



REQUEST FOR QUOTATION

(For Infrastructure Projects)

Company Name/TIN: _____
 Business Address: _____

Date: April 30, 2024
 PR No: 2024-04-0254

Please quote your lowest price on the item/s listed below, subject to the terms and conditions stipulated, and submit your quotation duly signed by your representative not later than **May 03, 2024; 05:00 P.M** in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.

TERMS AND CONDITIONS:

1. **Completion of Works:** 10 calendar days from receipt of Purchase Order.
2. **Price validity:** 120 calendar days
3. **Documentary requirements:**
 PhilGEPS Reg. Number, Mayor's Permit, PCAB License, SEC/DTI Cert., BIR Cert. of Reg., Omnibus Sworn Statement, & Income/Business Tax Return (For ABCs above P500K)
4. The Approved Budget for the Contract for this procurement is, **Php 79,998.21**

RACHEL R. YONTING
 Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	ABC per Item	Unit Cost	Total Cost
1	1	Lot	1 lot Labor and Materials (Mini Gym Repaint)		79,998.21	
GRAND TOTAL:						

Completion of Works: _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. If the space for delivery period, warranty, and price validity are left blank, it means that I/ We concur with the terms and conditions specified by the Davao del Sur State College (DSSC).

Canvasser

Printed Name and Signature

Contact Details:

Landline: _____

Mobile No. _____

E-mail address: _____

Date signed: _____



Name of the Project: **REPAINTING OF MINI-GYM**
 Location: **DAVAO DEL SUR STATE COLLEGE CAMPUS**
 Scope of Work: **As per Item Number**

COST ESTIMATES				
Quantity	Unit	Item Description	Unit Cost	Amount
1302 PAINTING WORKS				
1.50	gal	wood glue "stikwel"	850.00	1,275.00
3.00	pc	skim coat (25 kg)	360.00	1,080.00
10.00	gal	acrytex primer	1,160.00	11,600.00
17.00	gal	top coat semi-gloss "ivory"	850.00	14,450.00
2.00	gal	top coat semi-gloss "dark blue"	850.00	1,700.00
1.00	gal	top coat semi-gloss "light gray"	850.00	850.00
1.00	liter	top coat semi-gloss "white"	222.50	222.50
5.00	gal	rubberized floor coating "dark grey"	1,890.00	9,450.00
5.00	gal	top coat "clear" (for flooring)	1,398.00	6,990.00
		Consumables (5% of material cost)		2,380.88

Material Cost	49,998.38
Labor Cost	25,000.00
CP Profit (10 %)	4,999.84
Sub-total	79,998.21

Prepared by:
ENGR. BON ANDREY L. ARMAMENTO
 Project Development Officer II

Checked/Reviewed by:
ENGR. CLARA A. ACEBES
 PPDME - DIRECTOR

Recommending Approval:
GIDEON I. JUEZAN, MAEd
 Sports Coordinator/End-User

Approved by:
AUGIE E. FUENTES, Ph.D.
 COLLEGE PRESIDENT



DOCUMENT CODE NUMBER			
FM-DSSC-PRO-006			
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Name of the Project:	REPAINTING OF MINI-GYM		
Location:	DSSC – Digos Campus, Digos City Davao del Sur		

SCOPE OF WORK

PAINTING WORKS

- Paint all the front wall, column, canopy, left side wall, inner wall, ceiling and flooring (for top coat color and location, refer to the plan)
- Scrape all the paint bubbles and damaged paint
- Sanding of scraped wall surface
- Apply skim coat combined with wood glue on scraped wall surface
- Apply 2 coat of primer paint on scraped wall surface
- Apply 1 coat of primer paint on wall surface that has no paint bubbles
- Apply 2 coats of top coat paint on all wall surface
- Fill all imperfections, knots and cracks

Prepared by:

ENGR. BON ANDREY L. ARMAMENTO
 Project Development Officer II

Noted by:

ENGR. CLARA A. ACEBES
 PPDME - Director

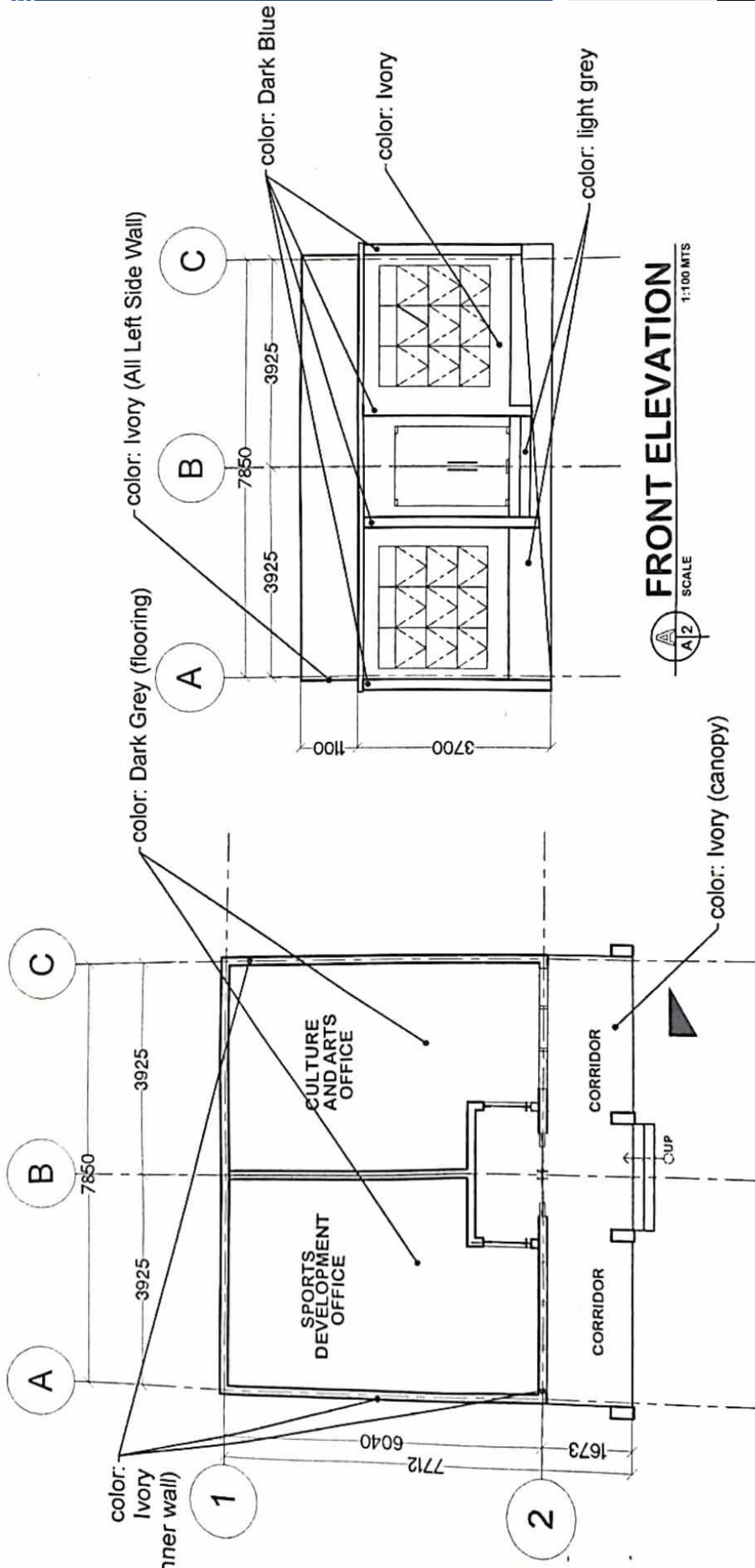
Approved by:

AUGIE E. FUENTES, PhD.
 College President

LUCIANO D. MASIGAS JR., DBA
 VP, ADMIN AND FINANCE



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PROJECT TITLE	PREPARED BY	CHECKED AND REVIEWED BY	APPROVED BY	SHEET CONTENTS
REPAIRING OF BUILDING DAVAO DEL SUR STATE COLLEGE CAMPUS, BRGY. MATTI, DIGOS CITY, DAVAO DEL SUR	ENGR. BONALD DREY L. ARMAENTO <small>REGISTERED ARCHITECT</small>	ENGR. CLARA ACEBES <small>REGISTERED ARCHITECT</small>	AUSIE L. FUENTES, PH.D. <small>UNIVERSITY PRESIDENT</small>	1 1