



Philippine Rice Research Institute

BICOL STATION

REQUEST FOR QUOTATION

Date: 08/20/21
Project Number: Project 31.18
Reference PR Number: PR21-08-0030

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at (bclbac.secretariat@mail.philrice.gov.ph- if sealed, addressed to Mr. Ian Stallone G. Palima) or fax at _____ not later than August 27, 2021.

IAN STALLONE G. PALIMA
Canvasser

GIDEON F. DELA CRUZ
GASS Coordinator

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 873,455.63**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- Goods, supplies, equipment, or work done are subject to inspection/acceptance, PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the specifications.
- Complete technical specifications, brand, and model** must be indicated in the price quotation for evaluation purposes.
- Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.
- All bids in excess of the ABC will be rejected.
- Supplier warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.
- NEW** suppliers or those without updated file of the required documents are required to submit a photocopy of **valid Mayor's Business Permit** and **valid PhilGEPS Registration Number PRIOR to the opening/evaluation of offer/s**. A supplier who already submitted an updated copy of these documents is no longer required to submit.
- The winning Bidder is required to submit a photocopy of **Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1	1	lot	Straight Contract for the supply of labor and materials for the Improvement of PhilRice Samar Satellite Station.		
			I. Improvement of Pathway		
			a. Aggregate Sub-base Course		
			b. Aggregate Base Course		
			II. Improvement of Warehouse		
			a. Painting Works		
			b. Repair of Roll-Up Door		
			III. Construction of Gate and Installation of Fence		
			a. Steel Works		
			b. Painting Works		
			IV. Repair of Irrigation Canal		
			a. Masonry Works		
			V. Construction of 5 Solar Light Posts		
			a. Solar Light Post		
			Place of Delivery: PhilRice Samar Satellite Station, UEP, Zone 3, Catarman, Northern Samar		
			nothing follows		
			TOTAL		

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others:

Warranty: ☐ 1 year ☐ 3 months ☐ Others:

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others:

Delivery Term: ☐ PhilRice Bicol ☐ Others:

Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others:

After having carefully read and accepted your Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

Email Address: _____

Company TIN: _____

Please Check ☒

VAT ☐

Non-VAT ☐

PRINTED NAME/SIGNATURE

Designation: _____

Company Name: _____

Business Address: _____

PhilGEPS Registration No.: _____

Telephone Number: _____



PROJECT: IMPROVEMENT OF PHILRICE SAMAR SATELLITE STATION
LOCATION: PHILRICE SAMAR SATELLITE STATION, UEP, ZONE 3, CATARMAN,
SUBJECT: NORTHERN SAMAR
DETAILED COST ESTIMATES

I. IMPROVEMENT OF ROAD

ITEM 108 AGGREGATE SUB-BASE COURSE

Qty= 146.61 cu.m.

Material Cost

Qty	Unit	Description	Unit Cost	Amount
147.00	cu.m.	Apple-sized Gravel		

Labor Cost

Qty	Description	Days	Rate	Amount
1.00	Foreman	18.00		
2.00	Mason	18.00		
4.00	Laborer	18.00		

TOTAL - ITEM 108

Php

ITEM 200 AGGREGATE BASE COURSE

Qty= 73.30 cu.m.

Material Cost

Qty	Unit	Description	Unit Cost	Amount
74.00	cu.m.	Calcified Filling Materials		

Labor Cost

Qty	Description	Days	Rate	Amount
1.00	Foreman	9.00		
2.00	Mason	9.00		
3.00	Laborer	9.00		

TOTAL - ITEM 200

Php

TOTAL COST - I

PHP

II. IMPROVEMENT OF WAREHOUSE

A. PAINTING WORKS

Qty= 534.96 sq.m.

Material Cost

Qty	Unit	Description	Unit Cost	Amount
40.00	gals.	Roof Paint		
1.00	gal.	Latex Paint White		
3.00	pints	Tinting Color		
5.00	gals.	Paint Thinner		
1.00	gal.	Roof Sealant		
1.00	lot	Consumables (Paint Brush, Paint Roller, etc.)		

Labor Cost				
Qty	Description	Days	Rate	Amount
2.00	Painter	10.00		

TOTAL - A

Php

B. REPAIR OF ROLL-UP DOOR

Qty=	1.00	lot		
Labor Cost				
Qty	Unit	Description	Unit Cost	Amount
1.00	svc.	Repair of 2 units 4m. X 3.5m. Roll-up Door		

TOTAL - B

Php

TOTAL COST - II

PHP

III. CONSTRUCTION OF GATE AND INSTALLATION OF FENCE

A. STEEL WORKS

Qty=	1.00	L.S.		
Material Cost				
Qty	Unit	Description	Unit Cost	Amount
4.00	pcs.	G.I. Tubular Bar, 2" x 4" x 1.5mm., 6m.		
1.00	pc.	G.I. Tubular Bar, 2" x 2" x 1.5mm., 6m.		
30.00	pcs.	Flat Bar, 1" x 1" x 5mm., 6m.		
1.00	pc.	Mild Steel Round Bar, 38mm.		
6.00	pcs.	Heavy Duty Pin Type Hinge		
3.00	pcs.	Cylindrical Hinge, 1"		
35.00	pcs.	Cyclone Wire, 2" x 2", height: 6 ft., length: 7m.		
8.00	rolls	Barbed Wire, 30kgs.		
1.00	lot	Consumables (Welding Rod, Diamond Disc, etc.)		

Labor Cost				
Qty	Description	Days	Rate	
2.00	Welder	15.00		
2.00	Laborer	15.00		

TOTAL - A

Php

B. PAINTING WORKS

Qty=	1.00	L.S.		
Material Cost				
Qty	Unit	Description	Unit Cost	Amount
1.00	gal.	Red Oxide		
2.00	gals.	Quick Dry Enamel Paint		
1.00	liter	Paint Thinner for Metal		

2.00	pints	Tinting Color
2.00	pcs.	Paint Brush 4"
2.00	pcs.	Paint Brush 2"

Labor Cost

Qty	Description	Days	Rate	Amount
2.00	Painter	2.00		

TOTAL - B

Php

TOTAL COST - III

PHP

IV. REPAIR OF IRRIGATION CANAL

A. MASONRY WORKS

Qty= 1.00 L.S.

Material Cost

Qty	Unit	Description	Unit Cost	Amount
20.00	bags	Portland Cement		
30.00	pcs.	Concrete Hollow Blocks, 4"		
4.00	cu.m.	Sand		
2.00	cu.m.	Gravel		
15.00	pcs.	Reinforcing Steel Bars, 10mm.		
3.00	kgs.	G.I. Tie Wire, #16		
5.00	pcs.	Hacksaw Blade		

Labor Cost

Qty	Description	Days	Rate	Amount
1.00	Mason	4.00		
2.00	Laborer/Helper	4.00		

TOTAL - A

Php

TOTAL COST - IV

PHP

V. CONSTRUCTION OF 5 SOLAR LIGHT POSTS

A. SOLAR LIGHT POST

Qty= 1.00 lot

Material Cost

Qty	Unit	Description	Unit Cost	Amount
13.00	bags	Portland Cement		
4.00	cu.m.	Sand		
2.00	cu.m.	Gravel		
6.00	pcs.	Reinforcing Steel Bars, 12mm.		
10.00	pcs.	Reinforcing Steel Bars, 10mm.		
2.00	kgs.	G.I. Tie Wire, #16		
3.00	pcs.	G.I. Pipe, 4", Sch.40		

Labor Cost				
Qty	Description	Days	Rate	Amount
2.00	Skilled Laborer	7.00		<hr/>

TOTAL - I

Php

TOTAL COST - V

PHP

SUMMARY OF COST

Direct Cost

material cost

PhP

labor & equipment cost

PhP

Indirect Cost

Profit (10%)

PhP

OCM (15%)

PhP

Tax (5%)

PhP

TOTAL ESTIMATED PROJECT COST

PHP

PROJECT : IMPROVEMENT OF PHILRICE SAMAR SATELLITE STATION
SUBJECT : BILL OF QUANTITIES
LOCATION : PhilRice-Satellite Station, UEP, Zone 3, Catarman, Northern Samar

FEATURE AND SCOPE OF WORKS:

AGGREGATE SUB-BASE COURSE: Spreading and Compacting of Gravel

AGGREGATE BASE COURSE: Spreading and compacting of calcified filling materials

PAINTING WORKS: Double Coat Painting of Warehouse Roof and painting of gate and concrete posts

REPAIR OF ROLL-UP DOOR: Repair of 2 units 4m. X 3.5m. Roll-up Door

STEEL WORKS: Fabrication and welding of stainless and G.I. steel for the installation of gate.

MASONRY WORKS: CHB laying, plastering, and finishing

Minimum Key Personnel and Qualifications

Foreman, Mason, Welder, Painter

Minimum major equipments

None

Item no.	Description	QTY	UNIT	MATERIAL COST	LABOR & EQUIPMENT COST	ESTIMATED DIRECT COST	OCM (15%)	PROFIT (10%)	VAT (5%)	TOTAL INDIRECT COST	TOTAL COST
A. IMPROVEMENT OF ROAD											
108	Aggregate Sub-base Course										
	Spreading and compacting of gravel	127.94	cu.m.								
200	Aggregate Base Course										
	Spreading and compacting of calcified filling materials	63.97	cu.m.								
	TOTAL - A										
B. IMPROVEMENT OF WAREHOUSE											
I	Painting Works										
	Double Coat Painting of Warehouse Roof	534.96	sq.m.								
II	Repair of Roll-up Door										
	Repair of 2 units 4m. X 3.5m. Roll-up Door	1.00	lot								
	TOTAL - B										
C. CONSTRUCTION OF GATE AND INSTALLATION OF FENCE											
I	Steel Works										
	Fabrication and welding of stainless and G.I. steel for the installation of gate.	1.00	L.S.								
II	Painting Works										
	Painting of gate and concrete posts	1.00	L.S.								
	TOTAL - C										
D. REPAIR OF IRRIGATION CANAL											
I	Masonry Works										
	CHB laying, plastering, and finishing	1.00	L.S.								
	TOTAL - D										

	E. CONSTRUCTION OF 5 SOLAR LIGHT POSTS										
I	Installation of Solar Light Posts										
	Concrete Pouring, Fabrication and Assembly of RSB, Welding and Steel Works	1.00	L.S.								
	TOTAL - E										
TOTAL COST											
SUMMARY OF COST											
DIRECT COST	Material Cost	PHP									
	Labor & Equipment Cost	PHP									
	DIRECT COST										
INDIRECT COST											
	OCM	PHP									
	PROFIT	PHP									
	TAX	PHP									
	INDIRECT COST										
TOTAL ESTIMATED PROJECT COST											PHP

Republic of the Philippines
Department of Agriculture
PHILIPPINE RICE RESEARCH INSTITUTE
Maligaya, Science City of Muñoz, Nueva Ecija

PROGRAM OF WORKS

APPROVED BUDGET FOR THE CONTRACT (ABC)

Project: Improvement of PhilRice Samar Satellite Station

Location: PhilRice-Satellite Station, UEP, Zone 3, Catarman, Northern Samar

I. IMPROVEMENT OF ROAD

A. SCOPE OF WORKS

ITEM NO.	DESCRIPTION	% of total	AMOUNT
108	Aggregate Sub-base Course		
200	Aggregate Base Course		
SUB-TOTAL (A)			

II. IMPROVEMENT OF WAREHOUSE

A. SCOPE OF WORKS

ITEM NO.	DESCRIPTION	% of total	AMOUNT
I	Painting Works		
II	Repair of Roll-Up Door		
SUB-TOTAL (A)			

III. CONSTRUCTION OF GATE AND INSTALLATION OF FENCE

A. SCOPE OF WORKS

ITEM NO.	DESCRIPTION	% of total	AMOUNT
III	Steel Works		
IV	Painting Works		
SUB-TOTAL (A)			

IV. REPAIR OF IRRIGATION CANAL

A. SCOPE OF WORKS

ITEM NO.	DESCRIPTION	% of total	AMOUNT
I	Masonry Works		
SUB-TOTAL (A)			

V. CONSTRUCTION OF 5 SOLAR LIGHT POSTS			
A. SCOPE OF WORKS			
ITEM NO.	DESCRIPTION	% of total	AMOUNT
1	Installation of Solar Light Posts		
SUB-TOTAL (A)			
TOTAL			
B. BREAKDOWN ESTIMATED EXPENDITURE			
I. DIRECT COST			
	MATERIAL COST		
	LABOR COST		
	TOTAL DIRECT COST		
II. INDIRECT COST			
	Profit (10%)		
	OCM (15%)		
	TAX (5%)		
	TOTAL INDIRECT COST		
TOTAL ESTIMATED PROJECT COST			