



Republic of the Philippines  
Department of Education  
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

## REQUEST FOR QUOTATION

Date: \_\_\_\_\_

**To: The Bids and Awards Committee**  
**Schools Division Office of San Carlos City**  
**Roxas Blvd., San Carlos City, Pangasinan 2420**

**Sir/Madam:**

After having carefully read and accepted the terms and conditions mentioned in the Request for Quotation Invitation, hereunder is our financial proposal as an interested contractor for the following details of the project:

Name of Project: **REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES**

Approved Budget of Contract: **Php511,805.29**

Completion Period: **30 Calendar Days**

Terms of Reference	Indicate Compliant or non-Compliant
1. Minimum Manpower Requirements: ✓ General Foreman ✓ Helper ✓ Carpenter ✓ Painter ✓ Mason	
2. Minimum Required Equipment: ✓ Hand Tools ✓ Welding Machine	
3. Bid Securing Declaration & Bid Security (if declared winning bidder)	
4. Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as:	



Republic of the Philippines  
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Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

a. Construction schedule and S-curve b. Manpower schedule c. Construction methods d. Equipment utilization schedule e. Construction safety and health program.	
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**BID AMOUNT IN WORDS AND IN FIGURES AS COMPUTED IN THE PROGRAM OF WORKS/BILL OF QUANTITIES & DETAILED ESTIMATE HERETO ATTACHED AS ANNEXES 'A' AND 'B' RESPECTIVELY:**

(PHP \_\_\_\_\_).

**Bidder's Commitment:**

We undertake that the above-quoted price is inclusive of all costs and applicable taxes such as but not limited to VAT, income tax, local tax, and other levies.

The price offered shall not be subject to any increase for whatever reason including in cases of devaluation/inflation during the entire duration of the contract.

We hereby agree and bind ourselves to the terms and conditions herein specified, and to the manner of bidding and evaluation set up by the Bids and Awards Committee.

Company/Business Name : \_\_\_\_\_  
Name of Owner/Representative : \_\_\_\_\_  
Company/Business Address : \_\_\_\_\_  
Office Tel. No. / Mobile No. : \_\_\_\_\_  
Valid Email Address : \_\_\_\_\_  
Signature & Date : \_\_\_\_\_





Republic of the Philippines  
Department of Education  
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

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Reference No. 20250613-001

# **PROJECT: REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES**

## **(Small Value Procurement)**



Republic of the Philippines  
Department of Education  
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

Reference No: 20250613-001

Date: June 13, 2025

Request for Quotation No.: 2025-046

**INVITATION/REQUEST FOR SUBMISSION OF PRICE QUOTATION**

**PROJECT: REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES**

The Schools Division Office of San Carlos City, Pangasinan, hereinafter referred to as the procuring entity, through its Bids and Awards Committee (BAC), now invites legally, financially, and technically capable contractors (Sec. 53, Revised IRR of RA 9184) to quote your lowest price inclusive of VAT on the above-mentioned project, subject to the Terms and Condition stated herein. **Duly signed and sealed envelopes** compliant with the requirements may be submitted at the Division Office not later than **June 20, 2025, 5:00 P.M.**

The BAC shall proceed with the opening of envelopes following the provisions of Small Value Procurement, and upon receipt of at least one (1) quotation on the date of deadline of submission.

**TERMS OF REFERENCE**

1. Name of Project: **REPAIR AND MAINTENANCE OF BUILDING AND OTHER STRUCTURES**
2. Approved Budget of Contract: **Php511,805.29**  
*Price offer exceeding the ABC for this project shall be automatically disqualified.*
3. Completion Period: **30 Calendar Days**
4. Minimum Manpower Requirements:
  - ✓ General Foreman
  - ✓ Helper
  - ✓ Carpenter
  - ✓ Mason
  - ✓ Painter
5. Minimum Required Equipment:
  - ✓ Hand Tools
  - ✓ Welding Machine



Republic of the Philippines  
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Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

**DOCUMENTARY AND OTHER REQUIREMENTS**

Interested contractors shall submit the following requirements along with the Request for Quotation Documents on or before 5:00 PM of June 20, 2025:

1. Documentary Requirements for Small Value Procurement (Appendix A, 2016 Revised IRR of RA 9184):
  - a. Mayor's / Business Permit
  - b. PhilGEPS Registration Number
  - c. PCAB License
  - d. Omnibus Sworn Statement
2. Documentary, and other requirements as deemed necessary by the procuring entity:
  - a. BIR Certificate of Registration and/or Income/Business Tax Return
  - b. Original copy of Notarized Bid Securing Declaration
  - c. Project Requirements, which shall include the following:
    - Organizational chart for the contract to be bid;
    - List of contractor's key personnel, to be assigned to the contract to be bid, with their complete qualification and experience data;
    - List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be;

The face of the envelope must contain the name of the Contractor/Bidder and the Name of the Project—similar to the manner of submission of bids in Public Bidding. It must be duly received by the Records Unit through manual submission at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her and shall be conducted on the same date unless otherwise rescheduled due to unavoidable circumstances.

SDO-SCC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bid.

  
**DOMINGO L. LAUD, EdD, CESE**

*Assistant Schools Division Superintendent*  
Chairperson, Bids and Awards Committee



School: DIVISION OFFICE			Date: January 2025			
School I.D:			Budget Allocation: PHP 511,805.29			
Region: I			Engineering and Administrative Overhead:			
Division: SAN CARLOS CITY			Approved Budget for Contract: PHP 511,805.29			
Project Title:			Completion Period: 30 calendar days			
REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES			Minimum Required Manpower:			
			General Foreman		Carpenter	
			Helper	Mason	Painter	
			Minimum Required Equipment:			
Location:			Hand Tools Welding Machine			
SAN CARLOS CITY						
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements	1.79%	lot	1.00		
Superintendent's Office						
7.00	Steel Works	5.53%	lot	1.00		
9.00	Ceiling and Carpentry Works	1.18%	sq. m	7.07		
11.00	Plumbing Works	0.47%	lot	1.00		
13.00	Painting Works	7.66%	sq. m	175.39		
CONFERENCE ROOM						
13.00	Painting Works	11.65%	sq. m	290.53		
AO V OFFICE						
9.00	Ceiling and Carpentry Works	2.16%	sq. m	12.53		
SGOD CHIEF OFFICE						
11.00	Plumbing Works	0.55%	lot	1.00		
CID CHIEF OFFICE						
9.00	Ceiling and Carpentry Works	1.28%	sq. m	7.45		
PERSONNEL OFFICE						
5.00	Masonry Works	0.26%	lot	1.00		
6.00	Doors and Windows	0.85%	set	1.00		
9.00	Ceiling and Carpentry Works	1.16%	sq. m	2.25		
11.00	Plumbing Works	2.37%	lot	1.00		
13.00	Painting Works	1.23%	sq. m	7.53		
SUPPLY OFFICE						
5.00	Masonry Works	0.26%	lot	1.00		
6.00	Doors and Windows	0.64%	set	1.00		
11.00	Plumbing Works	2.19%	lot	1.00		
RECORDS OFFICE						
5.00	Masonry Works	0.18%	lot	1.00		
6.00	Doors and Windows	0.64%	set	1.00		
11.00	Plumbing Works	2.16%	lot	1.00		
MEDICAL OFFICE						
5.00	Masonry Works	0.18%	lot	1.00		
6.00	Doors and Windows	0.64%	set	1.00		
11.00	Plumbing Works	2.16%	lot	1.00		
BUDGET AND CASH OFFICE						
5.00	Masonry Works	0.18%	lot	1.00		
6.00	Doors and Windows	0.64%	set	1.00		
11.00	Plumbing Works	2.19%	lot	1.00		
MALE CR 2ND FLOOR						
2.00	Concreting Works	0.07%	lot	1.00		
11.00	Plumbing Works	4.33%	lot	1.00		
FEMALE CR 2ND FLOOR						
2.00	Concreting Works	0.07%	lot	1.00		
11.00	Plumbing Works	3.69%	lot	1.00		
MALE CR 1ST FLOOR						
2.00	Concreting Works	0.07%	lot	1.00		
11.00	Plumbing Works	3.81%	lot	1.00		
FEMALE CR 1ST FLOOR						

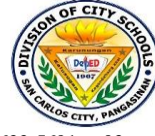
2.00	Concreting Works	0.14%	lot	1.00		
11.00	Plumbing Works	7.38%	lot	1.00		
<b>TRAINING CENTER</b>						
5.00	Masonry Works	0.14%	lot	1.00		
6.00	Doors and Windows	0.85%	set	1.00		
11.00	Plumbing Works	7.64%	lot	1.00		
	<b>Sub-Total</b>	<b>77%</b>				
	<b>II. INDIRECT COST 22% of (I - Gen. Req.)</b>					
	Overhead Expenses (8%)	6.13%				
	Contingencies (3%)	2.30%				
	Miscellaneous (1%)	0.77%				
	Contractor's Profit (10%)	7.66%				
	<b>Sub-Total</b>	<b>16.85%</b>				
	<b>III. TAX 5% of (I+II)</b>					
	<b>Sub-Total</b>	<b>4.76%</b>				
	<b>IV. TOTAL CONSTRUCTION COST (I + II + III)</b>	<b>100%</b>				

Prepared by:

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CONTRACTOR/BIDDER





## PROGRAM OF WORKS

### DETAILED COST ESTIMATE

PROJECT: **REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES**

SCHOOL :DIVISION OFFICE

LOCATION : SAN CARLOS CITY

OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	<b>GENERAL REQUIREMENTS</b>							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Project Billboard	lot	1.00					
	<b>Sub-total</b>							
	<b>Superintendent's Office</b>							
7.00	<b>Steel Works</b>							
7.25	Square Bar 12mm	pc	42.00					
7.11	Flat Bar 1½" x ¼"	kg	84.00					
7.36	Welding Rod	kg	15.00					
	Spanded bolt 3/8"	pc	80.00					
	Cutting Disc	pc	30.00					
	Grinding Stone	pc	10.00					
	<b>Sub-total</b>							
9.00	<b>Ceiling and Carpentry Works</b>							
	Installation of Wall Panel	sq. m	7.07					
	PVC Wall Panel	pc	12.00					
	Flat head Screw	pc	60.00					
	<b>Sub-total</b>							
11.00	<b>Plumbing Works</b>							
11.06	S.S. Sink with Strainer and P-Trap	set	1.00					
11.05	Faucet, Sink	set	1.00					
	<b>Sub-total</b>							
13.00	<b>Painting Works</b>							
	Removal of Existing Paint	sq. m	82.39					
13.02	Latex, Flat	gal	5.00					
13.03	Masonry Putty	gal	5.00					
13.04	Latex, Semi Gloss	gal	6.00					
13.05	Acri Color	qtr	4.00					
	Removal of Existing Paint	sq. m	93.00					
13.06	Enamel, Flatwall	gal	5.00					
13.07	Glazing Putty	gal	5.00					
13.08	Enamel, Semi Gloss	gal	5.00					
13.09	Paint Thinner	gal	2.00					
	Steel	sq. m	17.85					
13.12	Primer, Red Oxide	gal	2.00					
13.08	Enamel, Quick Dry	gal	2.00					
13.09	Paint Thinner	gal	1.00					
	<b>Sub-total</b>							
	<b>CONFERENCE ROOM</b>							
13.00	<b>Painting Works</b>							
	Removal of Existing Paint	sq. m	124.69					
13.02	Latex, Flat	gal	7.00					
13.03	Masonry Putty	gal	7.00					
13.04	Latex, Semi Gloss	gal	9.00					
13.05	Acri Color	qtr	4.00					
	Removal of Existing Paint	sq. m	165.84					
13.06	Enamel, Flatwall	gal	9.00					
13.07	Glazing Putty	gal	9.00					
13.08	Enamel, Semi Gloss	gal	12.00					
13.09	Paint Thinner	gal	2.00					
	<b>Sub-total</b>							
	<b>AO V OFFICE</b>							
9.00	<b>Ceiling and Carpentry Works</b>							



ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Installation of Wall Panel	sq. m	12.53					
	PVC Wall Panel	pc	22.00					
	Flat head Screw	pc	110.00					
	<b>Sub-total</b>							
<b>SGOD CHIEF OFFICE</b>								
<b>11.00</b>	<b>Plumbing Works</b>							
11.06	Lavatory, Pedestal Type with Accessories	set	1.00					
	Bidet	pc	1.00					
	Angle Valve	pc	1.00					
	Flexible Hose	pc	1.00					
11.44	S.S. Floor Drain 4" x 4"	set	1.00					
	<b>Sub-total</b>							
<b>CID CHIEF OFFICE</b>								
<b>9.00</b>	<b>Ceiling and Carpentry Works</b>							
	Installation of Wall Panel	sq. m	7.45					
	PVC Wall Panel	pc	13.00					
	Flat head Screw	pc	65.00					
	<b>Sub-total</b>							
<b>PERSONNEL OFFICE</b>								
<b>5.00</b>	<b>Masonry Works</b>							
5.03	CHB 4" thk	pc	10.00					
2.02	Portland Cement	bag	2.00					
2.05	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
<b>6.00</b>	<b>Doors and Windows</b>							
6.01	Removal of Door & Jamb	set	1.00					
6.04	D-1, PVC Flush Door 0.70m x 2.10m on 100mm Jamb with complete Accessories (lever type door knob)	set	1.00					
	0.60 x 0.60 Powder Coated White Aluminum Sliding Window	set	1.00					
	<b>Sub-total</b>							
<b>9.00</b>	<b>Ceiling and Carpentry Works</b>							
9.01	Removal of Ceiling	sq m	2.25					
9.05	Plywood, Marine 1/4" x 4' x 8'	pc	2.00					
9.17	Rough Lumber, Sun Dried, Tanguile	bd.ft	21.33					
9.21	Finishing Nails	kg	1.00					
9.22	Concrete Nails	kg	1.00					
4.04	CWN, Assorted	kg	1.00					
9.19	Wood Preservative, Brown	L	1.00					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	1.00					
11.06	Lavatory, Pedestal Type with Accessories	set	1.00					
11.44	S.S. Floor Drain 4" x 4"	set	1.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	1.00					
	Bidet	pc	1.00					
8.13	Sealant	L	1.00					
	<b>Sub-total</b>							
<b>13.00</b>	<b>Painting Works</b>							
	Concrete	sq m	5.28					
13.01	Removal of Existing Paint	sq m	5.28					
13.02	Latex, Flat	gal	1.00					
13.03	Masonry Putty	gal	1.00					
13.04	Latex, Semi Gloss	gal	1.00					
13.05	Acri Color	qrt	1.00					
	Wood	sq m	2.25					
13.06	Enamel, Flatwall	gal	1.00					
13.07	Glazing Putty	gal	1.00					
13.08	Enamel, Semi Gloss	gal	1.00					
13.09	Paint Thinner	gal	0.50					
	<b>Sub-total</b>							
<b>SUPPLY OFFICE</b>								
<b>5.00</b>	<b>Masonry Works</b>							
5.03	CHB 4" thk	pc	10.00					
2.02	Portland Cement	bag	2.00					
2.05	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
<b>6.00</b>	<b>Doors and Windows</b>							
6.01	Removal of Door & Jamb	set	1.00					
6.04	D-1, PVC Flush Door 0.70m x 2.10m on 100mm Jamb with complete Accessories (lever type door knob)	set	1.00					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	1.00					
11.06	Lavatory, Pedestal Type with Accessories	set	1.00					
11.44	S.S. Floor Drain 4" x 4"	set	1.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	1.00					
	Bidet	pc	1.00					
	<b>Sub-total</b>							
<b>RECORDS OFFICE</b>								
<b>5.00</b>	<b>Masonry Works</b>							
5.03	CHB 4" thk	pc	5.00					
2.02	Portland Cement	bag	1.00					
2.05	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
<b>6.00</b>	<b>Doors and Windows</b>							
6.01	Removal of Door & Jamb	set	1.00					
6.04	D-1, PVC Flush Door 0.70m x 2.10m on 100mm Jamb with complete Accessories (lever type door knob)	set	1.00					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	1.00					
11.06	Lavatory, Pedestal Type with Accessories	set	1.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	1.00					
	Bidet	pc	1.00					
	<b>Sub-total</b>							
<b>MEDICAL OFFICE</b>								
<b>5.00</b>	<b>Masonry Works</b>							
5.03	CHB 4" thk	pc	5.00					
2.02	Portland Cement	bag	1.00					
2.05	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
<b>6.00</b>	<b>Doors and Windows</b>							
6.01	Removal of Door & Jamb	set	1.00					
6.04	D-1, PVC Flush Door 0.70m x 2.10m on 100mm Jamb with complete Accessories (lever type door knob)	set	1.00					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	1.00					
11.06	Lavatory, Pedestal Type with Accessories	set	1.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	1.00					
	Bidet	pc	1.00					
	<b>Sub-total</b>							
<b>BUDGET AND CASH OFFICE</b>								
<b>5.00</b>	<b>Masonry Works</b>							
5.03	CHB 4" thk	pc	5.00					
2.02	Portland Cement	bag	1.00					
2.05	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
<b>6.00</b>	<b>Doors and Windows</b>							
6.01	Removal of Door Jamb	set	1.00					
6.04	D-1, PVC Flush Door 0.70m x 2.10m on 100mm Jamb with complete Accessories (lever type door knob)	set	1.00					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	1.00					
11.06	Lavatory, Pedestal Type with Accessories	set	1.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	1.00					
11.44	S.S. Floor Drain 4" x 4"	set	1.00					
	Bidet	pc	1.00					
	<b>Sub-total</b>							
<b>MALE CR 2ND FLOOR</b>								
<b>2.00</b>	<b>Concreting Works</b>							
2.02	Portland Cement	bag	0.50					
2.05	Washed Sand	cu.m	0.15					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	2.00					
11.06	Lavatory, Pedestal Type with Accessories	set	2.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	2.00					
	Bidet	pc	2.00					
	<b>Sub-total</b>							
<b>FEMALE CR 2ND FLOOR</b>								
<b>2.00</b>	<b>Concreting Works</b>							
2.02	Portland Cement	bag	0.50					
2.05	Washed Sand	cu.m	0.15					
	<b>Sub-total</b>							
<b>11.00</b>	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	2.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	2.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Bidet	pc	2.00					
	<b>Sub-total</b>							
<b>MALE CR 1ST FLOOR</b>								
2.00	<b>Concreting Works</b>							
2.02	Portland Cement	bag	0.50					
2.05	Washed Sand	cu.m	0.15					
	<b>Sub-total</b>							
11.00	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	2.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	4.00					
	Bidet	pc	2.00					
	<b>Sub-total</b>							
<b>FEMALE CR 1ST FLOOR</b>								
2.00	<b>Concreting Works</b>							
2.02	Portland Cement	bag	1.00					
2.05	Washed Sand	cu.m	0.30					
	<b>Sub-total</b>							
11.00	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	4.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	4.00					
	Bidet	pc	4.00					
	<b>Sub-total</b>							
<b>TRAINING CENTER</b>								
2.00	<b>Concreting Works</b>							
2.02	Portland Cement	bag	1.00					
2.05	Washed Sand	cu.m	0.30					
	<b>Sub-total</b>							
6.00	<b>Doors and Windows</b>							
	Removal of Door Knob	set	4.00					
	Removal of Door Hinges	set	2.00					
6.04	Door knob (Level Type)	set	4.00					
6.20	Hinges, Standard 3-1/2" x 3-1/2"	pa	4.00					
	<b>Sub-total</b>							
11.00	<b>Plumbing Works</b>							
11.02	Water Closet 1.6gpf with Accessories	set	4.00					
11.05	Faucet, Hose Bibb, Brass 1/2"Ø	pc	7.00					
	Bidet	pc	4.00					
	<b>Sub-total</b>							
I	<b>DIRECT COST</b>							
II	<b>INDIRECT COST 22% of (I - Gen. Req.)</b>							
III	<b>TAX 5% OF (I+II)</b>							
IV	<b>TOTAL CONSTRUCTION COST (I+II+III)</b>							

Prepared by:

\_\_\_\_\_  
CONTRACTOR/BIDDER