



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR QUOTATION

Reference No: 20260302-001; RFQ#008

Date: March 02, 2026
Fund Code: GAS MOOE 2025- CON'T.
MOP: Small Value Procurement
Contact No.: 09171925458
Contact Person: MARIA CRISTINA N. MAMORNO

Company/Business Name and Address

The Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price **inclusive of VAT** on the items listed below. Submit your Quotation not later than **March 06, 2026, 10:00 AM** together with the following requirements, to wit:

1. Mayor's/Business Permit,
2. PhilGEPS Registration Number Certificate,
3. Certificate of Registration (BIR Form 2303),
4. Notarized Sworn Statement (revised) for ABC more than Php200,000.00.

Note:

1. The prospective bidder/supplier should have a **BIR registered Delivery Receipt/Service Invoice**.
2. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project – similar to the manner of submission of bids in a Public Bidding.
3. The quotation and the documentary requirements stated above must be duly received by the RECORDS OFFICE **through manual submission (onsite) or through their e-mail address at records.sccp@deped.gov.ph** at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat.
4. 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.
5. The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

MARIA CRISTINA N. MAMORNO
BUYER/END-USER

GENERAL NAME OF THE ITEMS: **CONSTRUCTION MATERIALS**

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION (Leave this space blank. For BAC/Evaluators only)
					Price per unit	Total Quotation	
	SUPPLY OFFICE STOCKROOM						
	STEELWORKS						
pc	C-Purlin 2" x 3" x 1.5mm	23	P 543.48	P 12,500.04			
kg	Welding Rod	10	P 120.00	P 1,200.00			
gal	Primer, Zinc Chromate	4	P 540.00	P 2,160.00			
pc	Paint Brush 2"	5	P 62.00	P 310.00			
pc	Baby Roller 4"	5	P 90.00	P 450.00			
set	Welding Cord (+/-)	2	P 950.00	P 1,900.00			
set	Welding Handle	2	P 750.00	P 1,500.00			
	ROOFING WORKS						
pc	Corrugated G.I. Sheet Ga.26, 36" x 10'	40	P 700.00	P 28,000.00			
pc	Ridge Roll Ga.26, 24"x 8'	3	P 800.00	P 2,400.00			
pc	Teckscrew 2-1/2" (steel)	800	P 2.50	P 2,000.00			
L	Roof Sealant	1	P 620.00	P 620.00			
pc	Teckscrew Adapter	3	P 80.00	P 240.00			
	LEGAL OFFICE						
	CEILING AND CARPENTRY WORKS						
pc	Plywood, Marine 1/4" x 4' x 8'	2	P 480.00	P 960.00			
pc	2" X 2" X 10' Good Lumber	8	P 116.25	P 930.00			
L	Wood Preservative, Brown	1	P 850.00	P 850.00			
kg	CWN 2"	0.5	P 50.00	P 25.00			
kg	CWN 3"	0.5	P 50.00	P 25.00			
kg	Finishing Nails 1"	0.5	P 80.00	P 40.00			
kg	Concrete Nails 3"	0.5	P 60.00	P 30.00			
L	Termite pesticide	1	P 1,250.00	P 1,250.00			
pc	Paint Brush 2"	2	P 124.00	P 248.00			
				Total ABC: Php 57,638.04			

PURPOSE: PROCUREMENT, DELIVERY, REPAIR AND REHABILITATION OF CONSTRUCTION MATERIALS FOR THE SUPPLY AND LEGAL OFFICE STOCK ROOM OF SDO- SAN CARLOS CITY, PANGASINAN

Canvassed By

Signature of Dealer



Address: Roxas Blvd., San Carlos City, Pangasinan, P
Telephone No. 075-523 4527
Website: <https://sdosancarloscityr1.com>
Email Address: sancarlos.city1@deped.gov.ph