

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM	REQUEST FOR QUOTATION FORM & NOTICE (GOODS)
--	--

Office/ Campus:	PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS
Address/ Contact Details:	Barangay Sampaga West, Batangas City

GENTLEMEN:

Quotation No.: 2022-07-103
Date : July 21, 2022

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within 30 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/ Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.


Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY & DELIVERY					
STEEL AND MASONRY WORKS MATERIALS					
1	25	PIECE	4" X 4" X 2.0MM G.I TUBULAR BAR		
2	100	PIECE	12MM REBAR GRADE 40		
3	140	PIECE	9MM REBAR GRADE 40		
4	190	BAG	CEMENT (40KG)		
5	8	CU. M	GRAVEL		
6	20	CU. M.	SAND		
7	25	PIECE	CHANNEL BAR 2 X 4 X 3.0MM		
8	115	PIECE	G.I TUBULAR BAR 1 X 2 X 2.0MM		
9	75	PIECE	G.I TUBULAR BAR 2 X 4 X 2.0MM		
10	10	PIECE	ANGLE BAR 2 X 2 X 3.0MM		
11	28	BOX	TEKSCREW 2" (100 PCS PER BOX)		
12	200	PIECE	BLACK SCREW #1 (FOR WOOD)		
13	8	PIECE	HARDIFLEX 3/16		
14	10	PIECE	PHENOLIC BOARD 3/4		
15	1	PIECE	FIBER MEASURING TAPE (30METERS)		
16	60	KILO	WELDING ROD 1/8		
17	1	PIECE	ALUMINIUM LEVEL BAR WITH MAGNET (50CM)		
18	11	LITER	ELASTOMERIC SEALANT (FOR ROOF)		
19	2	PIECE	HAND RIVETER 4 NOZZLE (HEAVY DUTY)		
20	4	BOX	BLIND RIVET 1/8 (1000PCS PER BOX)		

Delivery Term : WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF PURCHASE ORDER

Delivery Time : _____

Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF ITEMS

Very truly yours,



EDSEL E. ESPINO
PURCHASER

Telephone: 043-724-6199

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:

Authorized Company Representative : _____
(Signature Over Printed Name)

Company Name : _____
Address : _____
Telephone nos. : _____
T.I.N. : _____

IMPORTANT

1. Prices must be typewritten in ink clearly.

2. If offering a substitute/equivalent, specify the brand and make.

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE
(GOODS)

Office/ Campus: PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS
Address/ Contact Details: Barangay Sampaga West, Batangas City

GENTLEMEN: Quotation No.: 2022-07-103
Date: July 21, 2022

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within 30 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/ Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY & DELIVERY					
21	75	PIECE	4" CUTTING DISK FOR METAL (105 X 1.0 X 16MM)		
22	10	PIECE	14" CUTTING DISK FOR METAL		
23	4	PIECE	WELDING HOLDER (300 AMPERES)		
24	2	PIECE	DARK GLASS FOR WELDING NO.12		
25	12	PIECE	G.I STEEL MATTING 1/4 (4 X 8 FT)		
26	480	PIECE	4" HOLLOWBLOCKS		
27	1	PIECE	3/8 THICK LEVEL HOSE (15METERS)(GREEN)		
28	1	PIECE	CAUTION TAPE 7.5cm x 500m		
PAINTING WORKS MATERIALS					
29	1	PAIL	EPOXY PRIMER PAINT (GRAY) (16L)		
30	1	PAIL	QDE PAINT (CHOCO BROWN) (16L)		
31	4	GALLON	QDE PAINT (PINK) (4L)		
32	5	GALLON	PAINT THINNER (4L)		
33	5	GALLON	LACQUER THINNER (4L)		
34	8	PIECE	BABY ROLLER WITH HANDLE #4		
35	6	PIECE	BABY ROLLER FILLER #4		
36	8	PIECE	ROLLER PAINT #6		
37	8	PIECE	ROLLER PAINT #4		
38	8	PIECE	PAINT BRUSH #3		
39	8	PIECE	PAINT BRUSH #2		
PLUMBING MATERIALS (FOR CANTEEN DRAINAGE GOING TO THE SIDEWALK)					
40	5	PIECE	4" PVC PIPE (3METERS)		
41	2	PIECE	4" PVC ELBOW 90degree		
42	2	PIECE	4" PVC WYE WITH THREAD AND CUP HEAD ENDED		
43	3	LITER	PVC PIPE CEMENT 400c.c		
44	19	PIECE	3" PVC ELBOW 90 degree		
45	3	PIECE	3" PVC ELBOW 45 degree		
46	11	PIECE	3" PVC PIPE (3METERS)		

Delivery Term : WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF PURCHASE ORDER
Delivery Time : _____
Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF ITEMS

Very truly yours,



EUSEBIO S. ESPINO
PURCHASER

Authorized Company
Representative : _____

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:

Telephone: 043-724-6199

(Signature Over Printed Name)

IMPORTANT

- Prices must be typewritten in ink clearly.
- If offering a substitute/equivalent, specify the brand and make.

Company Name : _____
Address : _____
Telephone nos. : _____
T.I.N. : _____

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE
(GOODS)

Office/ Campus: PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Address/ Contact Details: Barangay Sampaga West, Batangas City

GENTLEMEN:

Quotation No.:
Date :

2022-07-103
July 21, 2022

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within 30 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/ Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY & DELIVERY					
ELECTRICAL MATERIALS (FOR THE LIGHTING OF THE OUTDOOR DINING AREA)					
47	4	BOX	2.0MM THHN STRANDED WIRE		
48	14	PIECE	18WATTS T8 LED TUBE LIGHT WITH WEATHERPROOF COVER (DAYLIGHT)		
49	2	PIECE	2-GANG SWITCH WITH WEATHERPROOF COVER		
50	2	PIECE	1-GANG SWITCH WITH WEATHERPROOF COVER		
51	10	PIECE	JUNCTION BOX		
52	5	PIECE	UTILITY BOX		
53	1	PIECE	FLEXIBLE HOSE 1/2 (100METERS)		
54	3	PACK	CABLE / NYLON TIE 10" (BLACK)(100 pcs per pack)		
TILING WORKS MATERIALS (FOR THE COLUMN OF THE OUTDOOR DINING AREA)					
55	260	PIECE	30 X 60 TILE BRICKS TEXTURE BROWN (BASED ON ACTUAL)		
56	15	BAG	TILE ADHESIVE (25KG)		
RIGHT SIDE WING ROOFING (ACTIVITY CENTER)					
57	19	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 7.8M (CHOCO BROWN)		
58	6	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 9.0 M (CHOCO BROWN)		
59	4	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 12.00M (CHOCO BROWN)		
60	14	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 8.00M (CHOCO BROWN)		
61	10	ROLL	ROOF INSULATION (5.00MM THICK SINGLE FOAM X 1.00M X 50.00M)		
62	10	PIECE	PLAIN SHEET 1.22M X 2.40M X 0.4MM (Choco Brown)		
LEFT SIDE WING ROOFING (ACTIVITY CENTER)					
63	1	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 8.00M (CHOCO BROWN)		
64	6	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 7.00M (CHOCO BROWN)		
65	18	PIECE	PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 6.00M (CHOCO BROWN)		
66	12	PIECE	0.4MM X 24" X 2.4M PRE-PAINTED G.I 3 STEPS ROOF GUTTER (MODERN BOX TYPE-CHOCO BROWN)		
67	7	PIECE	PLAIN SHEET 1.22M X 2.40M X 0.4MM (Choco Brown)		

Delivery Term : WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF PURCHASE ORDER

Delivery Time :

Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF ITEMS

Very truly yours,


EDSEL E. ESPINO
PURCHASER

Authorized Company
Representative :

Telephone: 043-724-6199

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:

(Signature Over Printed Name)

IMPORTANT

- Prices must be typewritten in ink clearly.
- If offering a substitute/equivalent, specify the brand and make.

Company Name :

Address :

Telephone nos. :

T.I.N. :

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE
(GOODS)

Office/ Campus: PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Address/ Contact Details: Barangay Sampaga West, Batangas City

GENTLEMEN:

Quotation No.:

2022-07-103

Date :

July 21, 2022

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within 30 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/ Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<i>PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY & DELIVERY</i>					
FRONT ROOFING BOTH SIDES (DORMITORY BUILDING II)					
68	6	PIECE	CHANNEL BAR 2 X 4 X 3.0MM		
69	12	PIECE	G.I TUBULAR BAR 1 X 2 X 2.0MM		
70	4	PIECE	PLAIN SHEET 1.22M X 2.40M X 0.4MM (Choco Brown)		
71	4	PIECE	0.4MM X 24" X 2.4M PRE-PAINTED G.I 3 STEPS ROOF GUTTER (MODERN BOX TYPE-CHOCO BROWN)		

Delivery Term : WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF PURCHASE ORDER

Delivery Time : _____

Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF ITEMS

Very truly yours,

EDSEL E. ESPINO
PURCHASER

Telephone: 043-724-6199

Authorized Company
Representative : _____

Company Name : _____
Address : _____

Telephone nos. : _____
T.I.N. : _____

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:

(Signature Over Printed Name)

IMPORTANT
1. Prices must be typewritten in ink clearly.
2. If offering a substitute/equivalent, specify the brand and make.

PURCHASE REQUEST

Entity Name: **PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS**Fund Cluster: **1101101**

Office/Section :

FAD

PR No.:

2022-07-103

Date:

July 21, 2022

Responsibility Center Code :

19-016-09-00014-03

Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	LOT	SUPPLIES AND MATERIALS FOR THE PROVISION OF COVERED OUTDOOR DINING AREA FOR SCHOLARS AND EMPLOYEES	1	₱837,030.00	₱837,030.00
TOTAL					₱837,030.00

Purpose:TERMS OF REFERENCE FOR PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE PROVISION OF COVERED OUTDOOR DINING AREA FOR
SCHOLARS AND EMPLOYEES


Requested by:

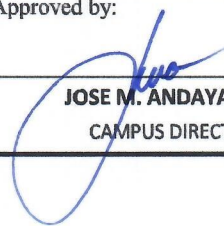
Approved by:

Signature :

Printed Name :

Designation :


JORGE M. JOB
 Chief, Student Services Division / End-User


JOSE M. ANDAYA, D.T.
 CAMPUS DIRECTOR

Annex A

Cost Estimate for the Terms of Reference for Procurement of Supplies and Materials for the Provision of Covered Outdoor Dining Area for Scholars and Employees

Description	Unit	Quantity	Unit Price	Total Cost
STEEL AND MASONRY WORKS MATERIALS				
4" X 4" X 2.0MM G.I TUBULAR BAR	PC	25	3200	80,000.00
12MM REBAR GRADE 40	PC	100	250	25,000.00
9MM REBAR GRADE 40	PC	140	150	21,000.00
CEMENT (40KG)	BAG	190	300	57,000.00
GRAVEL	CU.M	8	1300	10,400.00
SAND	CU.M	20	1100	22,000.00
CHANNEL BAR 2 X 4 X 3.0MM	PC	25	1800	45,000.00
G.I TUBULAR BAR 1 X 2 X 2.0MM	PC	115	700	80,500.00
G.I TUBULAR BAR 2 X 4 X 2.0MM	PC	75	1200	90,000.00
ANGLE BAR 2 X 2 X 3.0MM	PC	10	750	7,500.00
TEKSCREW 2" (100 PCS PER BOX)	BOX	28	250	7,000.00
BLACK SCREW #1 (FOR WOOD)	PC	200	2	400.00
HARDIFLEX 3/16	PC	8	500	4,000.00
PHENOLIC BOARD 3/4	PC	10	1000	10,000.00
FIBER MEASURING TAPE (30METERS)	PC	1	500	500.00
WELDING ROD 1/8	KILO	60	250	15,000.00
ALUMINIUM LEVEL BAR WITH MAGNET (50CM)	PC	1	150	150.00
ELASTOMERIC SEALANT (FOR ROOF)	LITER	11	700	7,700.00
HAND RIVETER 4 NOZZLE (HEAVY DUTY)	PC	2	250	500.00
BLIND RIVET 1/8 (1000PCS PER BOX)	BOX	4	250	1,000.00
4" CUTTING DISK FOR METAL (105 X 1.0 X 16MM)	PC	75	100	7,500.00
14" CUTTING DISK FOR METAL	PC	10	450	4,500.00
WELDING HOLDER (300 AMPERES)	PC	4	400	1,600.00
DARK GLASS FOR WELDING NO.12	PC	2	50	100.00
G.I STEEL MATTING 1/4 (4 X 8 FT)	PC	12	950	11,400.00
4" HOLLOWBLOCKS	PC	480	14	6,720.00
3/8 THICK LEVEL HOSE (15METERS)(GREEN)	PC	1	250	250.00
CAUTION TAPE 7.5cm x 500m	PC	1	400	400.00
Sub-total				517,120.00
PAINTING WORKS MATERIALS				
EPOXY PRIMER PAINT (GRAY) (16L)	PAIL	1	3200	3,200.00
QDE PAINT (CHOCO BROWN) (16L)	PAIL	1	3200	3,200.00
QDE PAINT (PINK) (4L)	GALLON	4	650	2,600.00
PAINT THINNER (4L)	GALLON	5	450	2,250.00
LACQUER THINNER (4L)	GALLON	5	400	2,000.00
BABY ROLLER WITH HANDLE #4	PC	8	80	640.00
BABY ROLLER FILLER #4	PC	6	50	300.00
ROLLER PAINT #6	PC	8	90	720.00
ROLLER PAINT #4	PC	8	60	480.00
PAINT BRUSH #3	PC	8	80	640.00
PAINT BRUSH #2	PC	8	60	480.00
Sub-total				16,510.00
PLUMBING MATERIALS (FOR CANTEEN DRAINAGE GOING TO THE SIDEWALK)				
4" PVC PIPE (3METERS)	PC	5	900	4,500.00
4" PVC ELBOW 90degree	PC	2	180	360.00
4" PVC WYE WITH THREAD AND CUP HEAD ENDED	PC	2	450	900.00
PVC PIPE CEMENT 400c.c	LITER	3	350	1,050.00
3" PVC ELBOW 90 degree	PC	19	120	2,280.00
3" PVC ELBOW 45 degree	PC	3	120	360.00
3" PVC PIPE (3METERS)	PC	11	750	8,250.00
Sub-total				17,700.00

ELECTRICAL MATERIALS (FOR THE LIGHTING OF THE OUTDOOR DINING AREA)				
2.0MM THHN STRANDED WIRE	BOX	4	3200	12,800.00
18WATTS T8 LED TUBE LIGHT WITH WEATHERPROOF COVER (DAYLIGHT)	PC	14	600	8,400.00
2-GANG SWITCH WITH WEATHERPROOF COVER	PC	2	150	300.00
1-GANG SWITCH WITH WEATHERPROOF COVER	PC	2	100	200.00
JUNCTION BOX	PC	10	50	500.00
UTILITY BOX	PC	5	40	200.00
FLEXIBLE HOSE 1/2 (100METERS)	PC	1	1000	1,000.00
CABLE / NYLON TIE 10" (BLACK)(100 pcs per pack)	PACK	3	200	600.00
Sub-total				24,000.00
TILING WORKS MATERIALS (FOR THE COLUMN OF THE OUTDOOR DINING AREA)				
30-X 60 TILE BRICKS TEXTURE BROWN (BASED ON ACTUAL)	PC	260	100	26,000.00
TILE ADHESIVE (25KG)	BAG	15	300	4,500.00
Sub-total				30,500.00
RIGHT SIDE WING ROOFING (ACTIVITY CENTER)				
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 7.8M (CHOCO BROWN)	PC	19	2300	43,700.00
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 9.0 M (CHOCO BROWN)	PC	6	2800	16,800.00
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 12.00M (CHOCO BROWN)	PC	4	4000	16,000.00
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 8.00M (CHOCO BROWN)	PC	14	2500	35,000.00
ROOF INSULATION (5.00MM THICK SINGLE FOAM X 1.00M X 50.00M)	ROLL	10	2300	23,000.00
PLAIN SHEET 1.22M X 2.40M X 0.4MM (Choco Brown)	PC	10	1100	11,000.00
Sub-total				145,500.00
LEFT SIDE WING ROOFING (ACTIVITY CENTER)				
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 8.00M (CHOCO BROWN)	PC	1	2500	2,500.00
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 7.00M (CHOCO BROWN)	PC	6	2200	13,200.00
PRE-PAINTED G.I RIB TYPE ROOFING - G.A 1.22M X 0.4 MM X 6.00M (CHOCO BROWN)	PC	18	1800	32,400.00
0.4MM X 24" X 2.4M PRE-PAINTED G.I 3 STEPS ROOF GUTTER (MODERN BOX TYPE-CHOCO BROWN)	PC	12	600	7,200.00
PLAIN SHEET 1.22M X 2.40M X 0.4MM (Choco Brown)	PC	7	800	5,600.00
Sub-total				60,900.00
FRONT ROOFING BOTH SIDES (DORMITORY BUILDING II)				
CHANNEL BAR 2 X 4 X 3.0MM	PC	6	1800	10,800.00
G.I TUBULAR BAR 1 X 2 X 2.0MM	PC	12	700	8,400.00
PLAIN SHEET 1.22M X 2.40M X 0.4MM (Choco Brown)	PC	4	800	3,200.00
0.4MM X 24" X 2.4M PRE-PAINTED G.I 3 STEPS ROOF GUTTER (MODERN BOX TYPE-CHOCO BROWN)	PC	4	600	2,400.00
Sub-total				24,800.00
				TOTAL P837,030.00

Prepared by:


Ar. DAN JELARD A. HERNANDEZ
Resident Architect

Noted by:


JORGE M. JOB
Chief, Student Services Division and
End User



TERMS OF REFERENCE FOR PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE PROVISION OF COVERED OUTDOOR DINING AREA FOR SCHOLARS AND EMPLOYEES

I. Background

The Philippine Science High School CALABARZON Region Campus (PSHS-CALABARZONRC) has been striving to provide the best amenities to its clients and employees by continuously improving its existing facilities.

The Campus has an existing school canteen which cannot accommodate the whole student population, as there has been continuous increase of one section per year since 2018 for incoming Grade 7 students, and such policy was not considered when the school canteen was planned and constructed prior to the implementation of the said PSHS System Board of Trustees directive. Given the pre-pandemic set-up, the current dining area of the school canteen can barely house two grade levels, that is, in full capacity. The upcoming school year is tentatively scheduled to commence on August 31, 2022 and given the new Administration's plans for the education sector, full implementation of in-person classes is already in the pipeline, to which the PSHS System is mandated to comply.

II. Rationale

For the incoming school year 2022-2023, the Campus is expected to operate on full capacity, notwithstanding the continuous proliferation of Covid-19 virus. To maintain the physical distancing requirements among students and even employees during their common meal times, outdoor dining areas have to be provided to decongest the crowd inside the canteen, especially during lunch time.

The external portion of the canteen can still be maximized to accommodate an estimate of around additional 60 to 70 diners at a time by installing roofing at the back, left and right sides of the canteen building to convert the vacant spaces into open dining areas that would remain functional despite the rains and extreme heat during sunny days. The proposed area shall also be converted into study areas for students during non-meal hours. In addition to roofing, ground improvement shall also be done to improve the uneven land surface especially at the left side. Fence shall also be installed at the left side to secure the proposed area and avoid any untoward accident, because the canteen is elevated from its adjacent building.

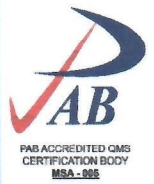
As the Campus has available skilled workers to undertake the needed carpentry and construction works, only the supplies and materials needed for the proposed facility shall be procured.



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS



Certificate No.: SCP000240Q

III. Scope of Work and Job Specifications

The qualified supplier must be able to complete the supply and delivery within the prescribed period of the needed construction supplies and materials for the provision of covered outdoor dining and study areas around the school canteen building.

IV. Cost Estimate

The estimated cost of the proposed procurement of the construction supplies and materials for the proposed outdoor dining and study area is **Eight Hundred Thirty Seven Thousand Thirty Pesos (Php 837,030.00)**, inclusive of applicable taxes, detailed in the attached Annex A.

V. Mode of Procurement

The applicable mode of procurement shall be "Small Value Procurement" pursuant to the Revised Implementing Rules and Regulations of Republic Act No. 9184.

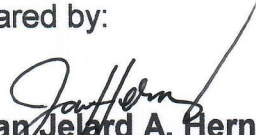
VI. Payment Scheme

No advance payment shall be made for this requested procurement. Full payment shall be made within fifteen (15) to thirty (30) working days upon completion of supply and delivery of the items, compliant to the required specifications and quantities, together with complete documentary requirements and subject to existing budgeting, accounting and auditing rules, regulations and other applicable laws.

Requested by:


JORGE M. JOB
Chief, Student Services Division

Prepared by:


Ar. Dan Jelard A. Hernandez
Resident Architect / GSU-in-Charge

Certification of Availability of Funds:


Arnel E. Aguila
Budget Officer


Crispina Rowena M. Maquimot
Accountant II



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS



Certificate No.: SCP000420Q

Recommending Approval:

Ma. Theresa P. Pagulayan

Chief, Finance and Administrative Division

Approved by:

Jose M. Andaya, D.T.

Campus Director