

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID
Carlos Hilado Memorial State College
Input Title
--Select Business Category--
dd/mm/yyyy
<input type="button" value="Search"/> <input type="button" value="Clear"/>

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
115784	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Security Services for the Four (4) Campuses	Php 6,810,000.00	Public Bidding	Security Services	2020-11-13 00:00:00	2020-12-03 14:00:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115748	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses	Php 5,070,000.00	Public Bidding	Janitorial Services	2020-11-13 00:00:00	2020-12-03 13:00:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115629	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Termite Treatment and Control for the Four (4) Campuses	Php 1,600,000.00	Public Bidding	Pest Control Services	2020-11-13 00:00:00	2020-12-03 09:30:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115628	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Termite Treatment and Control for the Four (4) Campuses	Php 1,600,000.00	Public Bidding	Pest Control Services	2020-11-13 00:00:00	2020-12-03 09:30:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115849	CARLOS HILADO MEMORIAL STATE COLLEGE	Completion of Hometel Improvement (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	Php 772,983.86	Public Bidding	Construction Projects	2020-11-13 00:00:00	2020-12-03 08:30:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph

CHMSC 20-076-112-J



CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax Nos. (034)712-8404



INVITATION TO BID
FOR COMPLETION OF HOMETEL IMPROVEMENT (LABOR AND MATERIALS) – TALISAY CAMPUS,
BRGY. ZONE 1, MABINI ST., TALISAY CITY, NEGROS OCCIDENTAL
CHMSC 20-036-1112-I

1. The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2020 approved by the governing Board*, intends to apply the sum of **SEVEN HUNDRED SEVENTY-TWO THOUSAND NINE HUNDRED EIGHTY-THREE PESOS & 86/100 (Php 772,983.86) ONLY** being the Approved Budget for the Contract (ABC) to payments under the contract for **COMPLETION OF HOMETEL IMPROVEMENT (LABOR AND MATERIALS) – TALISAY CAMPUS, BRGY. ZONE 1, MABINI ST., TALISAY CITY, NEGROS OCCIDENTAL**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Carlos Hilado Memorial State College* now invites bids for **COMPLETION OF HOMETEL IMPROVEMENT (LABOR AND MATERIALS) – TALISAY CAMPUS, BRGY. ZONE 1, MABINI ST., TALISAY CITY, NEGROS OCCIDENTAL** pursuant to the technical specifications indicated in the Terms of Reference to be provided. Completion of the Works is required within **Sixty (60) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within ten (10) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy-five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
 Brgy. Zone I, Mabini St.,
 Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested bidders on **November 13 – December 3, 2020 (8:00A.M.)** from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **One Thousand Pesos (Php 1,000.00) Only**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website Carlos Hilado Memorial State College, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The CHMSC will hold a **Pre-Bid conference on 9:30 A.M., November 20, 2020 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental or through Zoom Meeting ID No. 797 389 7583, Meeting Password 112020**, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat at the address below on or before **8:30 A.M., December 3, 2020**, all bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bids may be submitted through electronic mail to bac.sec@chmsc.edu.ph provided that the bidding documents are compressed into two (2) separate archived folders (zip or rar format) and which each folder shall be labelled as “First Envelope_Name of Company_Project Reference Number” and “Second Envelope_Name of Company_Project Reference Number” and each is uniquely password-protected;

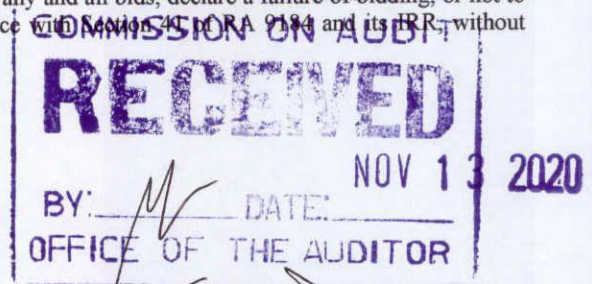
Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

Bid opening shall be on **9:00 A.M., December 3, 2020 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental or through Zoom Meeting ID No. 797 389 7583, Meeting Password 120320**. Bids will be opened in the presence of the bidders’ representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The Carlos Hilado Memorial State College reserves the right to reject any and all bids, declare a failure of bidding, or not to award the contract at any time prior to contract award in accordance with Republic Act 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

MA. KRISTINA G. MEDALLA
 Head, BAC Secretariat
 Carlos Hilado Memorial State College
 Brgy. Zone 1, Mabini St.,
 Talisay City, Negros Occidental
 Telefax No. (034)712-8404



SERGIO NICOLAS C. SOBREPENA, Ph.D.TM.
 BAC Chairperson

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB included in Section II, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the Bids. In preparing this Section, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II. Instructions to Bidders must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II. Instructions to Bidders as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section X- Foreign-Assisted Projects.

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE.</p> <p>The name of the Contract is COMPLETION OF HOMETEL IMPROVEMENT – TALISAY CAMPUS, BRGY. ZONE 1, MABINI ST., TALISAY CITY, NEGROS OCCIDENTAL.</p> <p>The identification number of the Contract is: CHMSC 20-036-1112-I</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through the 2020 Corporate Budget of the College approved by the governing Board, in the amount of SEVEN HUNDRED SEVENTY-TWO THOUSAND NINE HUNDRED EIGHTY-THREE PESOS & 86/100 (Php 772,983.86) ONLY.</p> <p>The name of the Project is: COMPLETION OF HOMETEL IMPROVEMENT – TALISAY CAMPUS, BRGY. ZONE 1, MABINI ST., TALISAY CITY, NEGROS OCCIDENTAL.</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Bidding is restricted to eligible bidders as defined in ITB Clause 5.1.
5.4 (a)	No further instructions.
5.4(b)	For this purpose, similar contracts shall refer to Building (vertical building), and completed within the period stated in the Invitation to Bid.
8.1	<p>“Subcontracting is allowed.”</p> <p>The following works may be subcontracted:</p> <ol style="list-style-type: none"> 1. Mechanical System and Fire Protection 2. Electrical Works, Fire Alarm System and Electronics System
8.2	The prospective bidder shall submit all the required documents for all the subcontractors it intends to employ for infrastructure projects specified in Clause 12
9.1	<p>The Procuring Entity will hold a pre-bid conference for this Project on:</p> <p>DATE: NOVEMBER 20, 2020 TIME: 9:30 A.M.</p>

	VENUE: Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental or through Zoom Meeting ID No. 797 389 7583, Meeting Password 112020
10.1	The Procuring Entity's address is:

	<ol style="list-style-type: none"> 1. Cutting Outfit 1 2. Bar Bender 1 3. Bar Cutter 1 4. Welding Machine 1 5. Service Vehicle 1 6. Grinder 1
13.1	<p>The Bidder shall:</p> <ol style="list-style-type: none"> 1. Fill in the prices for all items of the works described in the Summary of Bids. 2. Prepare the Detailed Unit Price Analysis (DUPA) to cover all the items in the works which upon the judgement of the Contractor are necessary for the completion of the scope of works defined by the Drawings and Technical Specifications. 3. The Bidder shall be responsible that all the items described on the drawings. Contractor shall not claim for payment of works on items specified on the drawings but not included on the DUPA unless approved in writing by the Procuring Entity. 4. The Bidder must ensure that the total price included the Summary of Bids prescribed in Clause 15.2.1 shall not be more than the allowable Approved Budget for the Contract (ABC). In the event that the said total calculated cost on the Summary of Bids shall be more than the ABC, the bid shall be automatically rejected.
13.1(b)	<p>This shall include all of the following documents:</p> <ol style="list-style-type: none"> 1) Bid prices in the Bill of Quantities; 2) Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and 3) Cash flow by quarter or payment schedule.
13.2	<p>The Approved Budget for the Contract (ABC) is SEVEN HUNDRED SEVENTY-TWO THOUSAND NINE HUNDRED EIGHTY-THREE PESOS & 86/100 (Php 772,983.86) ONLY. Any bid with a financial component exceeding this amount shall not be accepted.</p>
14.2	No further instructions.
15.4	No further instructions.
16.1	The bid prices shall be quoted in Philippine Pesos.
16.3	No further instructions.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Section III. Bid Data Sheet, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC.

The provisions of this Section complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- (a) Information that complements provisions of Section IV. General Conditions of Contract must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV. General Conditions of Contract, as necessitated by the circumstances of the specific project, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV. General Conditions of Contract should be incorporated herein.

For foreign-assisted projects, the Special Conditions of Contract to be used is provided in Section X-Foreign-Assisted Projects.

Special Conditions of Contract

GCC Clause	
1.17	<p>The Intended Completion Date is</p> <p>60 calendar days upon receipt of the Notice to Proceed</p> <p><i>NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.</i></p>
1.22	<p>The Procuring Entity is</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL</p>
1.23	<p>The Procuring Entity's Representative is</p> <p>SERGIO NICOLAS C. SOBREPEÑA BAC CHAIRPERSON CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL</p>
1.24	<p>The Project Site is located at CARLOS HILADO MEMORIAL STATE COLLEGE, TALISAY CAMPUS, BRGY. ZONE 1, MABINI ST., TALISAY CITY, NEGROS OCCIDENTAL.</p> <p>Project Title: COMPLETION OF HOMETEL IMPROVEMENT</p>
1.28	<p>The Start Date is Upon receipt of Notice to Proceed.</p>
1.31	<p>The Works consist of the items defined in the following:</p> <p style="padding-left: 40px;">1. Technical Specifications Part II 2. BDS</p>
2.2	<p>If different dates are specified for completion of the Works by section ("sectional completion"), these dates should be listed here</p>
5.1	<p>The CHMSC shall give possession of all parts of the Site to the Contractor upon receipt of Notice to Proceed by the latter.</p>
6.5	<p>The Contractor shall employ the following Key Personnel:</p> <p style="padding-left: 40px;">A. Project/Construction Key Personnel:</p> <p style="padding-left: 80px;">1. Project Engineer 2. Foreman 3. Construction Safety and Health personnel</p> <p>The Contractor must ensure that nominated and/or approved key personnel will not be demobilized from site unless replacement is duly evaluated and approved by the Procuring Entity through its duly authorized representative.</p>

The non-availability of any of the key personnel for construction from the project site will be subject to penalty/deduction from the next billing:

No.	Key Personnel	Amount of Deduction per Day of Non-appearance
1	Project Engineer	Php500.00
2	Foreman	Php300.00
3	Construction Safety & Health Personnel	Php300.00

The following condition will be ground for withholding of payment for the next billing.

1. Poor Supervision and inaction of the concerned contractor to the items and points included on Project Manager's Instruction (PMI's), Site Observation Reports (SOR's), Official Letters and other form of instructions and reports related to any observed non-conformity and non-compliance to the relevant clauses of the contract and the technical specifications – Php1,000.00/point.
2. Prescribed (PPE's) Personal Protective Equipment in Compliance with DPWH DO. 35.
 - 2.a No safety hats – Php500.00/worker/day of occurrence
 - 2.b No safety shoes – Php500.00/worker/day of occurrence
 - 2.c Non-availability or improper use of the body harness and other life-saving equipment on site – Php500.00/worker/day of occurrence.
3. Implementation of critical works without permit such as concrete pouring, installation of devices, wires and conduits without prior samples and approval and other forms of work – Php10,000.00/point.

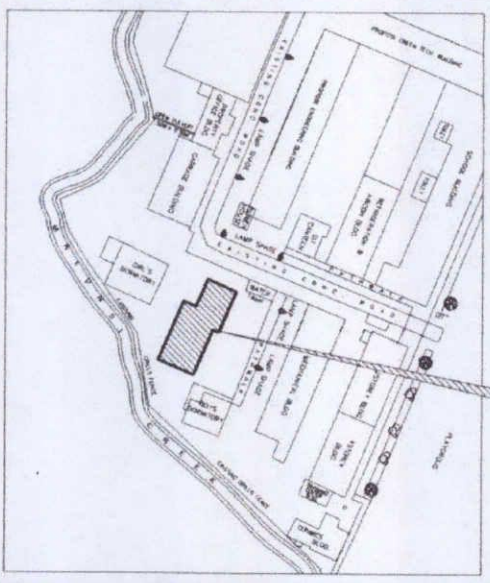
The Contractor should show proof of remittances to SSS, BIR, Philhealth and other government agencies for any of the deductions being imposed from its personnel.

NOTE: The names of the Key Personnel and their designation shall be filled out by winning contractor prior to contract signing.

7.4(c)	No further instructions.
7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are: 1. Soil Investigation Report
12.3	No further instructions.
12.5	In case of permanent structures, such as buildings of types 4 and 5 as

	classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.
13	All partners to the joint venture shall be jointly and severally liable to the Procuring Entity.
18.3(h)(i)	No further instructions.
21.2	The Arbiter is the Court with appropriate jurisdiction to carry out alternative dispute resolution proceedings to be resorted to only upon exhaustion of remedies under the procurement manuals, rules and regulations.
29.1	No dayworks are applicable to the contract.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within fifteen (15) days of delivery of the <i>Notice of Award</i>
31.3	The period of Program of Work updates is every fifteen (15) days. The amount to be withheld for late submission of an updated Program of Work is FIFTEEN THOUSAND PESOS (Php15,000.00) only. Other relevant rules and regulations as well as communication protocol shall be discussed during the pre-bid conference and shall form part of the contract. Copy of which given to the contractor on the date for the conduct of the pre-construction conference.
34.3	The Funding Source is the Government of the Philippines.
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment, in so far as it complies with applicable standards and passed the appropriate tests at authorized testing centers.
51.1	The date by which operating and maintenance manuals are required is during the commissioning of each of the equipment to be installed by the contractor. The date by which "as built" drawings are required is will be before the processing of the occupancy permit or fifteen (15) calendar days from the final handing over whichever comes earlier.
51.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is TWENTY-FIVE THOUSAND PESOS (Php25,000.00) ONLY for each requirement.

THE SITE



SITE DEVELOPMENT PLAN SCALE NDTS



PERSPECTIVE DRAWING SCALE NDTS



REPUBLIC OF THE PHILIPPINES
CARLOS HILADO MEMORIAL STATE COLLEGE
OFFICE OF PHYSICAL DEVELOPMENT & MANAGEMENT OFFICE

PROJECT TITLE:
COMPLETION OF HOME TEL
IMPROVEMENT

PROJECT LOCATION: TALIAYAN CAMPUS

Prepared by:

[Signature]
ARIEL R. LATORNAS
COLLEGE DRAFTSMAN

Checked by:

[Signature]
PROF. JEN JUN J. ROSALES
PRON. DIRECTOR

Approved by:

[Signature]
MRS. ROSALINDA S. TIVILLA, LLB
VP ADMINISTRATION & FINANCE

[Signature]
NORBERTO P. GANGLAANAN, Ph.D.
UNIV. PRESIDENT III

SHEET NO.

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1



REPUBLIC OF THE PHILIPPINES
CARLOS HILADO MEMORIAL STATE COLLEGE
OFFICE OF PHYSICAL DEVELOPMENT & MAINTENANCE CHARGE

PROJECT TITLE:

COMPLETION OF HOME TEL
IMPROVEMENT

PROJECT LOCATION: TALISAY CAMPUS

Prepared by:

ARNELUR LATURNAS

COLLEGE DRAFTSMAN

Checked by:

ENGR. JUN JUAN MARQUEZ

PPDM DIRECTOR

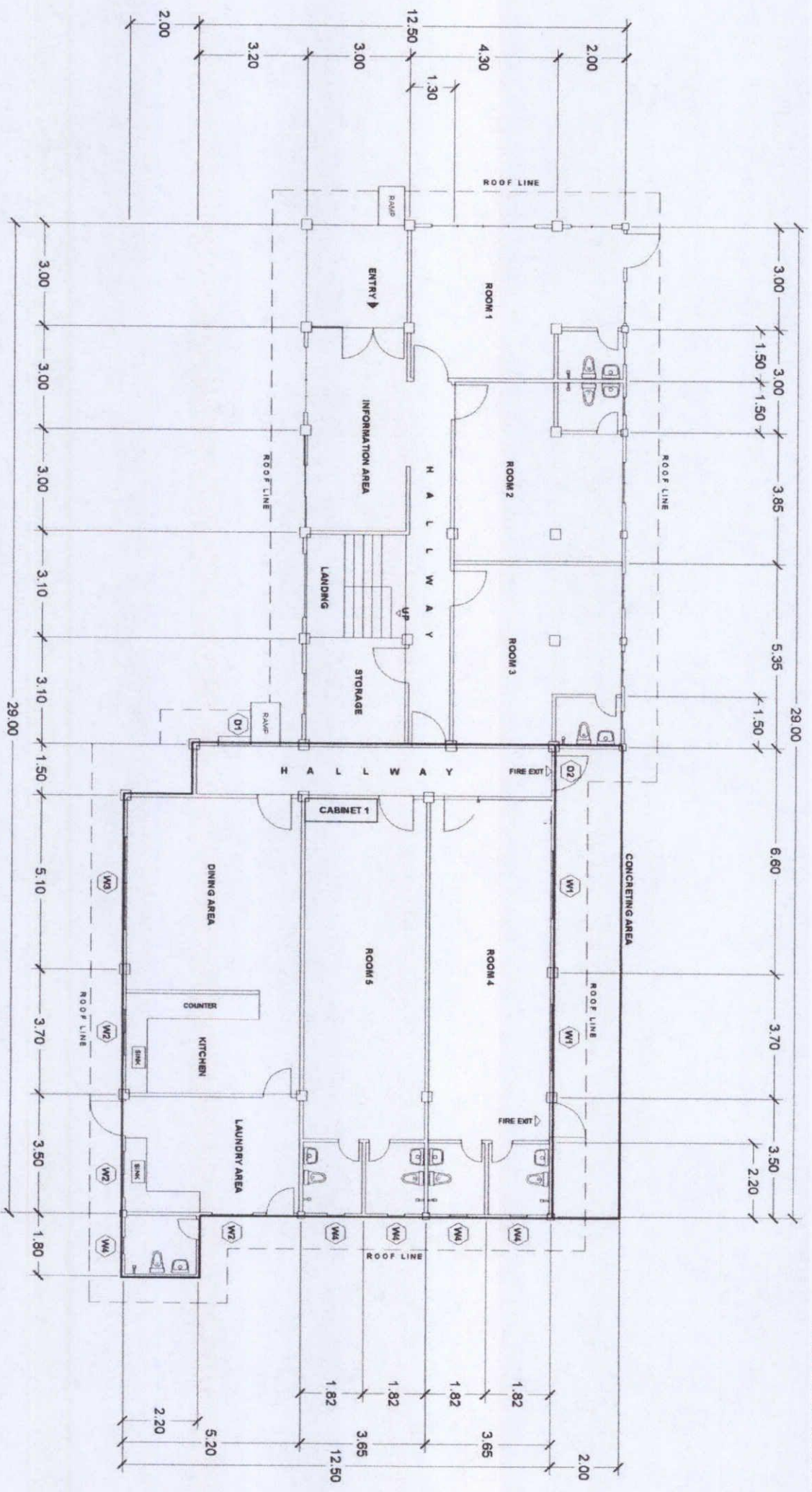
Approved by:

NOSEBIO P. MANGALABAN, Ph.D.

MRS. ROSALINDA S. TIVILLA, LLD
VP ADMINISTRATION & FINANCE

SHEET NO.

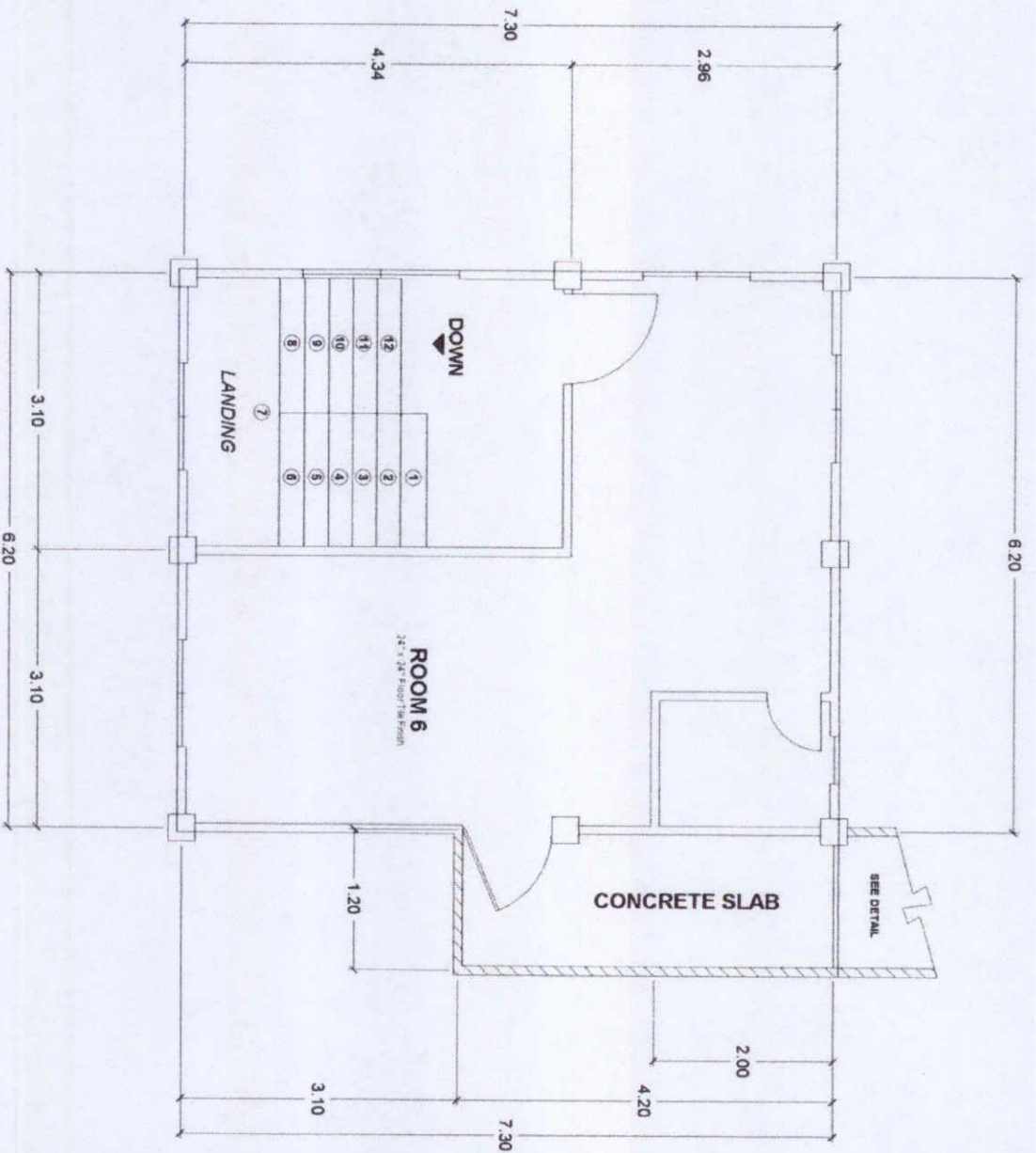
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GROUND FLOOR PLAN

SCALE 1:150M

TOTAL AREA FOR IMPROVEMENT : 78 SQ.M.



SECOND FLOOR PLAN
SCALE 1:7.5M



REPUBLIC OF THE PHILIPPINES
CARLOS HILADO MEMORIAL STATE COLLEGE
OFFICE OF PHYSICAL DEVELOPMENT & MANAGEMENT OFFICE

PROJECT TITLE:
COMPLETION OF HOME TEL
IMPROVEMENT

PROJECT LOCATION: TALLAY CAMPUS

Prepared by:

AMRL R. LATURJANS

AMRL R. LATURJANS
COLLEGE DRAFTSMAN

Checked by:

PPDM JUN JUNG MARQUEZ

PPDM JUN JUNG MARQUEZ
PPDM DIRECTOR

Approved by:

MRS. ROSALINDA S. TUVILLA, LLB

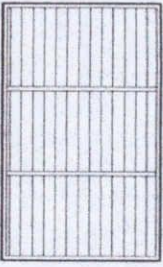
MRS. ROSALINDA S. TUVILLA, LLB
VP ADMINISTRATION & FINANCE

NORBERTO F. MANGULABNAN, Ph.D.

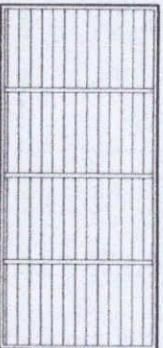
NORBERTO F. MANGULABNAN, Ph.D.
SUC PRESIDENT III

SHEET NO.

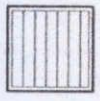
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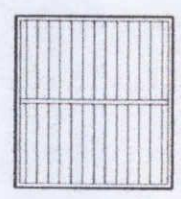
NO OF SET : 2 SET
 LOCATION : ROOM 4
 SIZE : 1.1M x 1.83M
 DESCRIPTION : JALOUPLUS TYPE WINDOW



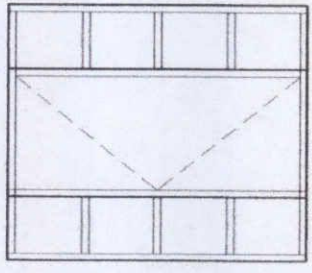
NO OF SET : 1 SET
 LOCATION : FUNCTION ROOM
 SIZE : 1.1M x 2.40M
 DESCRIPTION : JALOUPLUS TYPE WINDOW



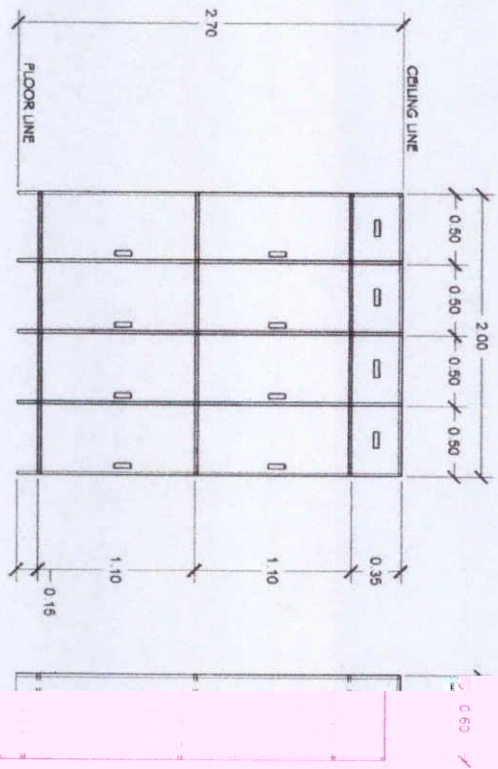
NO OF SET : 5 SET
 LOCATION : TOILET AREA OF ROOM 4, 5 & KITCHEN
 SIZE : 0.60M x 0.60M
 DESCRIPTION : JALOUPLUS TYPE WINDOW



NO OF SET : 3 SET
 LOCATION : FUNCTION ROOM & KITCHEN
 SIZE : 1.1M x 1.2M
 DESCRIPTION : JALOUPLUS TYPE WINDOW



NO OF SET : 1 SET
 LOCATION : FUNCTION ROOM ENTRANCE AREA
 SIZE : 2.1M x 1.6M
 DESCRIPTION : SWING TYPE GLASS DOOR



CABINET 1 : 1 UNITS

CABINET 1 LAYOUT
 SCALE 1:50M

SCHEDULE OF DOOR & WINDOW
 SCALE 1:50M



REPUBLIC OF THE PHILIPPINES
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Office of Physical Development & Management Office

PROJECT TITLE : COMPLETION OF HOME TEL IMPROVEMENT
 PROJECT LOCATION : TALISAY CAMPUS

Prepared by:

ANIELA L. LUTIVAS

ANIELA LUTIVAS
 COLLEGE DRAFTSWMAN

Checked by:

ENRIQUILAN JUN J. BARRUEZ

ENRIQUILAN JUN J. BARRUEZ
 PPD/M DIRECTOR

Recommending Approval:

MRS. ROSALINDA S. TUVILLA, LUB

MRS. ROSALINDA S. TUVILLA, LUB
 VP ADMINISTRATION & FINANCE

Approved/Approved by:

NORBERTO F. MANGILAB

NORBERTO F. MANGILAB
 SUD PRESIDENT



CARLOS HILADO MEMORIAL STATE COLLEGE

Talisay City, Negros Occidental

I. PROJECT TITLE: COMPLETION OF HOMETEL IMPROVEMENT

II. LOCATION: CHMSC TALISAY CAMPUS

III. SUBJECT: SCOPE OF WORKS

IV. SCOPE OF WORK:

I. General Requirements

- A. Clearing & Hauling
- B. Removal of Temporary windows
- C. Concreting of outside perimeter beside room 4

III. Tile Works

- A. Floor leveling at Room 4, 5, Dining and laundry areas
- B. Installation of 24" x 24" Floor Tile at Room 4, 5, Dining and laundry areas
- C. Installation of 16" x 16" Floor & Wall Tile at Room 4, 5, and laundry areas toilet & bath
- D. Installation of 24" x 24" Floor Tile at Hallway

IV. Doors & Windows

- A. Installation of Jalouplus Windows at Room 4, 5, Dining, kitchen and laundry areas
- B. Installation of Fire rated steel door on the Hallway
- C. Installation of Swing type Glass door on the Hallway (See detail)

V. Painting Works

- A. Application of Wall Paint at room 4, 5, Dining, kitchen, Laundry, hall way, & entrance including [Toilet ceiling, wall & All Exterior wall (Above tile only), 9-Units panel door & jumb] 1 unit Cabinets

VI. Plumbing Works

- A. Installation of 5 set Water Closet
- B. Installation of 5 Chrome Faucet
- C. Installation of 5 Bidet with Dual Angle Valve at Room 4, 5, laundry areas
- D. Installation of 5 Shower Accessories at Room 4, 5, Kitchen
- E. Installation of 5 Floor Drain
- F. Installation of 2 Set sinks & Accessories at the kitchen and laundry area
- G. Installation of Granite Slab on Counter top at the kitchen and laundry area

VII. Carpentry Works

- A. Fabrication and Installation of 1 Set Wall Cabinet

Project Duration : 60 Working Day



CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax No.: (034) 712-8404

PROJECT OF REFERENCE: CHMSC 20-036-1112-I
 PROJECT NAME: COMPLETION OF HOMETEL IMPROVEMENT
 LOCATION OF THE PROJECT: CHMSC-TALISAY CAMPUS, NEGROS OCCIDENTAL

BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS							
1.1.1	Clearing and Hauling		lot					
	Sub-total, 1.1 (GERERAL REQUIREMENTS)							
2.1	MASONRY WORKS							
	OUTSIDE PERIIMETER BESIDE ROOM 4 (CONCRETING)							
2.1.1	Portland Cement		bags					
2.1.2	Mixing Sand		cu.m.					
2.1.3	3/4 Gravel		cu.m.					
2.1.4	Deformed Steel Bar 10mm		lgths					
2.1.5	#16 GI Tie Wire		kilos					
2.1.6	Vulcanic Soil		cu.m.					
2.1.7	4" Hollow block		pcs					
	Total, 2.1 (MASONRY WORKS)							
2.2	TILE WORKS							
	ROOM 4							
2.2.1	24"x24" Floor tiles - Granite		pcs					
2.2.2	16" x 16" Toilet wall & floor tiles - Ceramics		pcs					
2.2.3	40 kg Portland Cement (For Floor Leveling)		bags					
2.2.4	Washed sand (For Floor Leveling)		cu.m.					
2.2.5	Tile grout		kls					
2.2.6	Diamond Cutting disc 4"Ø		pc					
2.2.7	#80 Nylon string		clips					
	Sub-total, 2.2 (TILE WORKS)							
	ROOM 5							
2.2.8	24"x24" Floor tiles - Granite		pcs					
2.2.9	16" x 16" Toilet wall & floor tiles - Ceramics		pcs					
2.2.10	40 kg Portland Cement (For Floor Leveling)		bags					
2.2.11	Washed sand (For Floor Leveling)		cu.m.					
2.2.12	Tile grout		kls					
2.2.13	Diamond Cutting disc 4"Ø		pc					
2.2.14	#80 Nylon string		clips					
	Sub-total, 2.2 (TILE WORKS)							
	DINING AREA & KITCHEN							
2.1.15	24"x24" Floor tiles - Granite		pcs					

2.1.16	40 kg Portland Cement (For Floor Leveling)		bags				
2.1.17	Washed sand (For Floor Leveling)		cu.m.				
2.1.18	Tile grout		kls				
2.1.19	Diamond Cutting disc 4"Ø		pc				
2.1.20	#80 Nylon string		clips				
	Sub-total, 2.2 (TILE WORKS)						
	LAUNDRY						
2.1.23	24"x24" Floor tiles - Granite		pcs				
2.1.24	16" x 16" Toilet wall & floor tiles - Ceramics		pcs				
2.1.25	40 kg Portland Cement (For Floor Leveling)		bags				
2.1.26	Washed sand (For Floor Leveling)		cu.m.				
2.1.27	Tile grout		kls				
2.1.28	Diamond Cutting disc 4"Ø		pc				
2.1.29	#80 Nylon string		clips				
	Sub-total, 2.2 (TILE WORKS)						
	HALLWAY						
2.1.30	24"x24" Floor tiles - Granite		pcs				
2.1.31	40 kg Portland Cement (For Floor Leveling)		bags				
2.1.32	Washed sand (For Floor Leveling)		cu.m.				
2.1.33	Tile grout		kls				
2.1.34	Diamond Cutting disc 4"Ø		pc				
2.1.35	#80 Nylon string		clips				
	Sub-total, 2.2 (TILE WORKS)						
	Total, 2.2 (TILE WORKS)						
2.2	DOORS & WINDOW						
	COMPLETE ACCESSORIES, SUPPLY & INSTALL						
2.2.1	(W-1) 1.10m x 1.83m Jalouplus Window @ Function Room & Kitchen		set				
2.2.2	(W-2) 1.10m x 1.20m Jalouplus Window @ Room 4		set				
2.2.3	(W-3) 1.10m x 2.40m Jalouplus Window @ Function Room		set				
2.2.4	(W-4) 0.60m x 0.60m Jalouplus Window @ Room 4, 5 & Kitchen toilet		set				
2.2.5	(D-1) 2.10m x 1.80m Swing Door 6mm thick glass with aluminum frame		set				
2.2.6	(D-2) Fire Rated Steel Door (1.0mx2.10m) including all accessories and panic hardwares		set				

bid but are reflected on the plan and specification but are deemed necessary for the completion of the works and the deliery of the project and in full compliance with all the requirements of the occupancy permit.							
Sub-total, 5.0 (MISCELLANEOUS WORKS)							
					TOTAL DIRECT COST		

PROJECT DURATION: 60 DAYS

- B. CONSUMABLES** _____
- C. SUPERVISION AND ADMINISTRATION** _____
- D. TOTAL INDIRECT COST (B + C)** _____
- E. TOTAL COST (A + D)** _____
- F. VAT (12% of Item E)** _____
- GRAND TOTAL OF PROJECT COST** _____