



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5403770
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of construction materials & labor for the construction of the covered footwalk - main entrance, Alijis, Bugna (RFQ 18-156)
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 18-156	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	07/06/2018
Approved Budget for the Contract:	PHP 252,555.00	Last Updated / Time	06/06/2018 17:23 PM
Delivery Period:	30 Day/s	Closing Date / Time	13/06/2018 10:00 AM
Client Agency:			
Contact Person:	Perla Gigje Guillena Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7128404 63-34-7128404 chmsc_bacsec@yahoo.com		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: June 4, 2018
 Quotation No. 18-156

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

ROSALINDA S. TUVILLA
 BAC Chairman

NOTE: Page 1 of 3

- ALL ENTRIES MUST BE TYPEWRITTEN
 - DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 - WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 - G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE

NO. (Pls. indicate brand offered)

ONE (1) LOT

LABOR & MATERIALS FOR THE CONSTRUCTION OF COVERED FOOTWALK

- Concrete Hollow Blocks, 4" pcs
- Portland Cement, 40kgs/bag bag
- Mixing Sand cu.m.
- Mixing Gravel (3/4) cu.m.
- Deformed Steel Bars, 12mmØ lgths
- Tubular, 1" x 2" lgths
- G.I. Steel Pipe, Sched. 40, 1/2"Ø lgths
- G.I. Steel Pipe, Sched. 40, 1"Ø lgths
- G.I. Steel Pipe, Sched. 40, 1 1/2"Ø lgths
- G.I. Steel Pipe, Sched. 40, 2"Ø lgths
- Nylon roll
- Welding Rod, 6013, 50kg/box box
- Baby Roller, w/ tray pcs

- 14 Paint Brush, 1" (good quality) pcs
- 15 Paint Brush, 2" (good quality) pcs
- 16 Paint Thinner gal
- 17 Sanding Paper, #120 pcs
- 18 Quick Drying Enamel Paint, Salad Green Color gal
- 19 Metal Primer gal
- 20 Cutting Disc, 4" pcs
- 21 Concrete Pavers, Barbell Design, 33 x 22.5 x 5cm, Red pcs
- 22 Concrete Pavers, Barbell Design, 33 x 22.5 x 5cm, Plain pcs
- 23 Durarib Roofing (3.40 x 1.07), Ga .40mm with installation pcs
- 24 Durarib Roofing (2.10 x 1.07), Ga .40mm with installation pcs
- 25 Durarib Roofing (.70 x 1.07), Ga .40mm with installation pcs
- 26 Bending Cost of pipes lot

SCOPE OF WORKS

27 MASONRY WORKS lot

- a. Cement pouring of the following:
 - i. Pavement
 - ii. Steel Post footing
 - iii. Ramp
- b. Excavation of the following:
 - i. Steel Post footing
 - ii. Open canal
- c. Mortar block laying & filler of the cell to 4" CHB open canal
- d. Setting of 792 pcs (33 x 22.5 x 5cm) concrete pavers

28 STEEL REINFORCEMENT lot

- a. Re-bars and installation of steel reinforcement of G.I. Steel Post (foundation)

29 ROOFING WORKS lot

- a. Installation of Durarib roofing and accessories

30 STEEL FRAMING WORKS lot

- a. Surface preparation and application of metal primer to the ff.

- i. 2" dia. G.I. Steel Post
- ii. 1 1/2" dia. G.I. Steel Beam
- iii. 1" x 2" Tubular purlins
- iv. Trusses
- b. Fabrication/Connection of steel posts trusses, dowels, purlins, fascia and steel beams
- c. Application of touch-up paint

ABC = Php 252,555.00

Labor & Materials for the Construction of Covered Footwalk for the Main Entrance Gate-Alijis Campus/E. Bugna

PR # 18-192-0524 05-24-18

Income 077-164-18-05 05-16-18

PR # 18-193-0524 05-24-18

Income 077-164-18-05 05-16-18

Date By _____

Released (BAC) _____

Returned (Supplier) _____ Printed Name/Signature

Tel. No./Cellphone No. _____

Date _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Labor & materials - covered footwalk	lot	1	Lot	252,555.00

Created by Philip Al C. Estacion

Date Created 05/06/2018

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: June 4, 2018
 Quotation No. 18-155

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

Rosalinda S. Tuvilla
ROSALINDA S. TUVILLA
 BAC Chairman

NOTE:

Page 1 of 3

1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE
ONE (1) LOT				
LABOR & MATERIALS FOR THE PROPOSED ELECTRICAL LAYOUT				
1	# 8.0 Mm2 THHN Wire		roll	
2	# 5.5 Mm2 THHN Wire		roll	
3	# 2.0 Mm2 THHN Wire		roll	
4	# 22.0 Mm2 THHN Wire		mtrs	
5	Electrical Tape (3m)		pc	
6	# 1" Plastic Moulding		lgth	
7	Tokscrew		box	
8	Hack Saw Blade		pc	
9	Concrete Drill Bit		pc	
10	Steel Drill Bit hss 1/8"Ø		pc	
11	Welding Rod 6013 (20 kls/box)		kg	
12	Electrical Loom 20mm		mtrs	
13	PVC Conduits Elbow 90 x 3/4"		pc	
14	PVC Conduits 1 1/2"		lgth	
15	Power Panel with 8 Branches		unit	
16	125 Amps Circuits Breaker Bolt-On 3 Pole		unit	
17	60 Amps Circuits Breaker Bolt-On 2 Pole		unit	
18	60 Amps main and 2-30 Amps Breaker Macb with Enclosure 2 Pole		unit	
19	Flexible Conduits # 3/4"		roll	
20	1 1/2"x1 1/2"x 6m Angle Bar		lgth	
21	Welding Rod 6013 (20 kls/box)		box	

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

Printed Name/Signature _____



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: June 4, 2018
 Quotation No. 18-155

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

Rosalinda Tuvilla
ROSALINDA TUVILLA
 BAC Chairman

Page 2 of 3

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE
22	12 mm Ø Def Bars		lgth	
23	Expansion Bolt 5/8" x 4 1/2"		box	
24	Drill bit 5/8" Ø Heavy Duty		pc	
25	Tokscrew 5/8"		box	
26	Plain Sheet .4mm		roll	
27	1/2"Ø Orange pipe		lgth	
28	Weather Proof Acrylic Paint		gal	
29	Primer Gray		gal	
30	Premium Flat wall Enamel (White)		gal	
31	Premium Flat wall latex (Biege)		gal	
32	Paint Roller 7" Acrylon		pc	
33	Plastic Tray (Big)		pc	
34	Paint Brush 2" Bristle		pc	
35	Waste Cotton		kl	
36	Sanding Paper #120		pc	
37	paint Thinner		gal	
	SCOPE OF WORK			
38	Electrical Works		lot	
	Boring of Holes			
	Installation of Convenience Outlet			
	Installation of Main Panels			
	Installation of Circuit Breakers			
	Installation of Individual Circuit Breakers			

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: June 4, 2018

Quotation No. 18-156

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

[Signature]
ROSALINDA S. TUVILLA
 BAC Chairman

Page 1 of 3

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE
ONE (1) LOT				
LABOR & MATERIALS FOR THE CONSTRUCTION OF COVERED FOOTWALK				
1	Concrete Hollow Blocks, 4"		pcs	
2	Portland Cement, 40kgs/bag		bag	
3	Mixing Sand		cu.m.	
4	Mixing Gravel (3/4)		cu.m.	
5	Deformed Steel Bars, 12mm ϕ		lgths	
6	Tubular, 1" x 2"		lgths	
7	G.I. Steel Pipe, Sched. 40, 1/2" ϕ		lgths	
8	G.I. Steel Pipe, Sched. 40, 1" ϕ		lgths	
9	G.I. Steel Pipe, Sched. 40, 1 1/2" ϕ		lgths	
10	G.I. Steel Pipe, Sched. 40, 2" ϕ		lgths	
11	Nylon		roll	
12	Welding Rod, 6013, 50kg/box		box	
13	Baby Roller, w/ tray		pcs	
14	Paint Brush, 1" (good quality)		pcs	
15	Paint Brush, 2" (good quality)		pcs	
16	Paint Thinner		gal	
17	Sanding Paper, #120		pcs	
18	Quick Drying Enamel Paint, Salad Green Color		gal	
19	Metal Primer		gal	
20	Cutting Disc, 4"		pcs	
21	Concrete Pavers, Barbell Design, 33 x 22.5 x 5cm, Red		pcs	
22	Concrete Pavers, Barbell Design, 33 x 22.5 x 5cm, Plain		pcs	

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____



REQUEST FOR QUOTATION

Date: June 4, 2018
 Quotation No. 18-156

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

Rosalinda S. Tuvilla
ROSALINDA S. TUVILLA
 BAC Chairman

NOTE:

Page 2 of 3

1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE
23	Durarib Roofing (3.40 x 1.07), Ga .40mm with installation		pcs	
24	Durarib Roofing (2.10 x 1.07), Ga .40mm with installation		pcs	
25	Durarib Roofing (.70 x 1.07), Ga .40mm with installation		pcs	
26	Bending Cost of pipes		lot	
SCOPE OF WORKS				
27	MASONRY WORKS		lot	
	a. Cement pouring of the following:			
	i. Pavement			
	ii. Steel Post footing			
	iii. Ramp			
	b. Excavation of the following:			
	i. Steel Post footing			
	ii. Open canal			
	c. Mortar block laying & filler of the cell to 4" CHB open canal			
	d. Setting of 792 pcs (33 x 22.5 x 5cm) concrete pavers			
28	STEEL REINFORCEMENT		lot	
	a. Re-bars and installation of steel reinforcement of G.I. Steel Post (foundation)			
29	ROOFING WORKS		lot	
	a. Installation of Durarib roofing and accessories			

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date

