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 -

Central Portal for Philippine Govern

curement Oppurtunitie

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

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

1. 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

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

- 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, 12mmØ lgths

- 6 Tubular, 1" x 2" lgths
 7 G.I. Steel Pipe, Sched. 40, 1/2"Ø lgths
 8 G.I. Steel Pipe, Sched. 40, 1"Ø lgths
 9 G.I. Steel Pipe, Sched. 40, 1 1 /2"Ø lgths
 10 G.I. Steel Pipe, Sched. 40, 2"Ø 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,	$33 \times 22.5 \times 5$ cm, Re	ed pcs			
22 Concrete Pavers, Barbell Design,	33 x 22.5 x 5cm, Pla	ain pcs			
23 Durarib Roofing (3.40 x 1.07), Ga	.40mm with installa	ation pcs			
24 Durarib Roofing (2.10 x 1.07), Ga 25 Durarib Roofing (.70 x 1.07), Ga	40mm with installa	ation pcs			
26 Bending Cost of pipes lot	+ornm with installat	on pcs			
to believing cost of pipes for					
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 co	ell to 4" CHB open c	anal			
d. Setting of 792 pcs (33 x 22.5 x 5c	m) concrete pavers				
20 07551 05511500 051151					
28 STEEL REINFORCEMENT lot					
a. Re-bars and installation of steel re-	inforcement of G.I. S	Steel Post (foundation	on)		
29 ROOFING WORKS lot					
	Carried to the Carried to Carried				
 a. Installation of Durarib roofing and 30 STEEL FRAMING WORKS lot 	accessories				
a. Surface preparation and application	n of motal primar to	bb - 66			
i. 2" dia. G.I. Steel Post	of metal primer to	the II.			
ii. 1 1/2" dia. G.I. Steel Beam					
iii. 1" x 2" Tubular purlins					
iv. Trusses					
b. Fabrication/Connection of steel pos	ts trusses dowels	ourline faccia			
and steel beams	10 11 00000, 00 11010, 1	ourints, tascia			
c. Application of touch-up paint					
-x-x-x-x-x-x-x-x-x-x-x-nothing	follows-x-x-x-x-x	-X-X-X-X-X-X-Y-Y-Y-			
ABC = Php 252,555.00					
Labor & Materials for the Construction	of Covered Footwal	k for the Main Entra	ance Gate-Ali	ijis Camp	ous/E. Bugna
LK # 10-135-0354 02-54-18				,	,
Income 077-164-18-05 05-16-18					
DD # 10 102 0501 05 01 10					
PR # 18-193-0524 05-24-18 Income 077-164-18-05 05-16-18					
mcome 077-164-18-05 05-16-18					
Date By					
Released (BAC)					
Returned (Supplier)		Printed Name/Sign	asture		
		_ riniced Name/Sigi	iacure		
Tel. No./Cellphone No.					
Nata					
Date					
Date					
Line Items	ervice Name	Description	Chambie	157504	Sudant course
Line Items Item No. Product/S	ervice Name	Description	Quantity	1 1	Budget (PHP)
Line Items		Description	Quantity 1	Lot	Budget (PHP) 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.



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

		Quotation No. 18-155
signed	Ple d by y	ase quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly in the return envelope attached herewith. ROSALINDA TUVILLA BAC Chairman
OTE:	1.	ALL ENTRIES MUST BE TYPEWRITTEN Page 1 of 3
	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

(Pls. indicate brand offered)	1	UNIT	UNIT
(Fig. Indicate Dialia Offered)			PRICE
ONE (1) LOT			
LABOR & MATERIALS FOR THE PROPOSED ELECTRICAL LAYOUT		1 3 5 5 5	
# 6.0 MIM2 THHN WIRE		roll	
		-	
# 22.0 Mm2 THHN Wire		-	
Electrical Tape (3m)			
# 1" Plastic Moulding			
Tokscrew		-	
Hack Saw Blade			
Concrete Drill Bit			
Welding Rod 6013 (20 kls/box)			
Electrical Loom 20mm			
PVC Conduits Elbow 90 x 3/4"			
PVC Conduits 1 1/2"			
		-	
50 Amps Circuits Breaker Bolt-On 2 Pole			
50 Amps main and 2-30 Amps Breaker Mach with Enclosure 2 Polo			
Flexible Conduits # 3/4"		-	
	lack Saw Blade Concrete Drill Bit Steel Drill Bit hss 1/8"Ø Velding Rod 6013 (20 kls/box)	# 5.5 Mm2 THHN Wire # 2.0 Mm2 THHN Wire # 22.0 Mm2 THHN Wire # 3.1" Plastic Moulding # 1" Plastic Moulding # 5.5 Saw Blade # 5.5 Saw Blade # 5.5 Saw Blade # 5.5 Saw Blade # 5.6 Saw Blade # 5.6 Saw Blade # 5.7 Saw Blade # 5.7 Saw Blade # 5.7 Saw Blade # 5.8 Saw Blade # 5.8 Saw Blade # 5.8 Saw Blade # 5.8 Saw Blade # 5.7 Saw Blade # 5.7 Saw Blade # 5.7 Saw Blade # 5.7 Saw Blade # 5.8 Saw Blade # 5.	roll 5.5 Mm2 THHN Wire 7.0 Mm2 THHN Wire 7.0 Mm2 THHN Wire 7.0 mtrs 8.2.0 Mm2 THHN Wire 7.0 mtrs 8.2.1 mtrs 8.2.1 mtrs 8.2.1 mtrs 8.2.2 mtrs 8.2.2 mtrs 8.2.3 mtrs 8.2.3 mtrs 8.2.4 mtrs 8.2.4 mtrs 8.2.4 mtrs 8.2.5 mtrs 8.2.5 mtrs 8.2.6 mtrs 8.2.6 mtrs 8.2.7 mtrs 8.2.7 mtrs 8.2.7 mtrs 8.2.8 mtrs 8.2.9 mtrs 8.2.0 mtrs 8.

	Date	By	•
Released (BAC)	1-		Printed NematSigneture
Returned (Supplier)			Printed Name/Signature



Returned (Supplier)

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

Printed Name/Signature

Tel. No./Cellphone No.

Date

gned by	Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and sure your representative not later than in the return envelope attached herewith. ROSALIND BAC (A TUVILLA	
		Dogo 2 of	2
:	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 FO FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY ON ENDAR DAYS.	Page 2 of	3
	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 OF	FERED	
ITEM	ITEM & DESCRIPTION QTY.	UNIT	UNIT
NO.			PRICE
	(Pls. indicate brand offered) 12 mm Ø Def Bars	lgth	
23	Expansion Bolt 5/8" x 4 1/2"	box	
	Drill bit 5/8" Ø Heavy Duty	рс	
	Tokscrew 5/8"	box	
-	Plain Sheet .4mm	roll	
	1/2"Ø Orange pipe	lgth	
Sem /		gal	
28	IWeather Proof Actvilc Pallit	gui	
28	Weather Proof Acrylic Paint Primer Grav	gal	
29	Primer Gray		
	Primer Gray Premium Flat wall Enamel (White)	gal	
29 30	Primer Gray	gal gal	
29 30 31	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege)	gal gal gal pc pc	
29 30 31 32	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon	gal gal gal pc pc	
29 30 31 32 33	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big)	gal gal gal pc pc pc	
29 30 31 32 33 34	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle	gal gal gal pc pc pc pc	
29 30 31 32 33 34 35	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle Waste Cotton Sanding Paper #120 paint Thinner	gal gal gal pc pc pc	
29 30 31 32 33 34 35 36	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle Waste Cotton Sanding Paper #120 paint Thinner SCOPE OF WORK	gal gal gal pc pc pc pc pc gal	
29 30 31 32 33 34 35 36	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle Waste Cotton Sanding Paper #120 paint Thinner SCOPE OF WORK Electrical Works	gal gal gal pc pc pc pc	
29 30 31 32 33 34 35 36 37	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle Waste Cotton Sanding Paper #120 paint Thinner SCOPE OF WORK Electrical Works Boring of Holes	gal gal gal pc pc pc pc pc gal	
29 30 31 32 33 34 35 36 37	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle Waste Cotton Sanding Paper #120 paint Thinner SCOPE OF WORK Electrical Works Boring of Holes Installation of Convenience Outlet	gal gal gal pc pc pc pc pc gal	
29 30 31 32 33 34 35 36 37	Primer Gray Premium Flat wall Enamel (White) Premium Flat wall latex (Biege) Paint Roller 7" Acrylon Plastic Tray (Big) Paint Brush 2" Bristle Waste Cotton Sanding Paper #120 paint Thinner SCOPE OF WORK Electrical Works Boring of Holes	gal gal gal pc pc pc pc pc gal	



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chmsc bacsec@yahoo.com

REQUEST FOR QUOTATION

ITEM		ITEM 8	DESCRIPTION	QTY.	UNIT	UNIT	
NO.		(Pls indic	cate brand offered)			PRICE	
39	Construction	on of Electrical Racewa			lot		
	THE RESIDENCE OF THE PERSON NAMED IN	of Raceway Rack	THE CONTRACT OF THE PARTY.	DECKE S			
40	Painting W	orks			lot		
	-X-X-X-X-X	-X-X-X-X-X-X-X-X-X-N	othing follows-x-x-x-x-x-x-x-x-	-x-x-x-x-x-			
4	Project D	uration 30 calenda					
	ABC = Php 131,347.30						
	Labor & Electrical Materials for the proposed layout for computer unit-Alijis Campus/E. Bugna						
	PR #	18-189-0523	05-23-18				
	Income	079-164-18-05	05-22-18				
	PR#	18-190-0523	05-23-18				
	Income	079-164-18-05	05-22-18		4		
						-	
		Date	By	1			

					-
	Date	Ву	4 =-		
teleased (BAC) teturned (Supplier)			Printe	d Name/Signatu	re
			Tel. N	No./Cellphone No.	0.



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

		Quotation 140. 10-130
		Quotation No., 18-556
signed	Ple by y	ase quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation dul our representative not later than in the return envelope attached herewith.
		ROSALINDA S. TUVILLA BAC Chairman
JTE:		
	1.	ALL ENTRIES MUST BE TYPEWRITTEN Page 1 of 3
	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	ITEM & DESCRIPTION QTY.	UNIT	UNIT
NO.	1 4011.	ONT	
-	(Pls. indicate brand offered) ONE (1) LOT		PRICE
	LABOR & MATERIALS FOR THE CONSTRUCTION		
1	Concrete Hollow Blocks, 4"	K	
2	Portland Cement, 40kgs/bag	pcs	
3	Mixing Sand	bag	
4	Mixing Gravel (3/4)	cu.m.	
5	Deformed Steel Bars, 12mmø	cu.m.	
6	Tubular, 1" x 2"	lgths	
-	G.I. Steel Pipe, Sched. 40, 1/2"Ø	lgths	
8	G.I. Steel Pipe, Sched. 40, 1/2 Ø	lgths	
9	G.I. Steel Pipe, Sched. 40, 1 1/2"ø	lgths	
10	G.I. Steel Pipe, Sched. 40, 1172"Ø	lgths	
-	Nylon	lgths	
12	Welding Rod, 6013, 50kg/box	roll	
	Baby Roller, w/ tray	box	
14	Paint Brush, 1" (good quality)	pcs	
15	Paint Brush, 2" (good quality)	pcs	
16	Paint Thinner	pcs	
17	Sanding Paper, #120	gal	
18	Quick Drying Enamel Paint Calad Co. Co.	pcs	
19	Quick Drying Enamel Paint, Salad Green Color Metal Primer	- gal	
20	Cutting Disc, 4"	gal	
21		pcs	
22	Concrete Pavers, Barbell Design, 33 x 22.5 x 5cm, Red	pcs	
	Concrete Pavers, Barbell Design, 33 x 22.5 x 5cm, Plain	pcs	

	Date	By	
Released (BAC)			1
Returned (Supplier)	1989	<u> </u>	Printed Name/Signature
			Tel. No./Cellphone No.



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chmsc bacsec@yahoo.com

REQUEST FOR QUOTATION

		Date: Ju	une 4, 2018	}
		Quotatio	n No. 18-1	56
	STREET, STREET			
	Annuary II metastarii			
	Please quote your lowest price on the item/s listed below, stating the shortest time of de	livery and cub	mit vour ou	atation dub
igned	by your representative not later than in the return envelope attached	t herewith	ariit your qui	otation dur
	- The state of the		- 10.	0
		ROSALINDA	J. 24.	2.
				A
		BAC C	hairman	
OTE:				
	ALL ENTRIES MUST BE TYPEWRITTEN		Page 2 o	f3
	DELIVERY PERIOD WITHIN CALENDAR DAYS			
	ON A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONI	E (1) YEAR FOR	EQUIPMENT,	
	FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF			
	CALENDAR DAYS			
	DESCRIPTION OF THE QUO	TATION		
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODU	ICT BEING OFFI	ERED	
TEAL				
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT
NO.	(Pls. indicate brand offered)		O.W.	PRICE
23	Durarib Roofing (3.40 × 1.07), Ga .40mm with installation			FRICE
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		pcs	
	James Good of pipes		lot	
	SCOPE OF WORKS			
27	MASONRY WORKS	-		
STATE OF THE STATE	a. Cement pouring of the following:		lot	
	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	-		
	concrete pavers			
28	STEEL REINFORCEMENT		lot	
Miles Exercise	a. Re-bars and installation of steel reinforcement of G.I. Steel Post (foundation)		lot	
	- Country of G.Z. Steel Fost (foundation)			
29	ROOFING WORKS		lot	-
	a. Installation of Durarib roofing and accessories	,	IOL	-
	g and deception to			
	Date By			
Release	ed (BAC)			
leturn	ed (Supplier)	Printe	ed Name/S	Signatur
	A CONTRACTOR OF THE CONTRACTOR	FIHILE	u wame/s	signature
		Tol I	No./Cellph	one Ma
		161.	VU./LEIIOF	DUE NO



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

	Quotation No. 18-156			6		
	Service (1986) (
signed b	Please quote your lowest price on the item/s listed below, stating the shortest time of by your representative not later than in the return envelope attack.		8-6			
		BAC Ch	airman			
OTE:		•	Page 3 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 E	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 PR	ODUCT BEING OFFE	RED			
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT		
NO.	(Pls. indicate brand offered)			PRICE		
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					
1_	iii. 1" x 2" Tubular purlins					
	iv. Trusses					

ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT			
NO.	(Pls. indicate brand offered)	POOT VALVE		PRICE			
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	PHY I					
	iv. Trusses						
	b. Fabrication/Connection of steel posts trusses, dowels, purlins, fa	ascia					
	and steel beams						
	c. Application of touch-up paint						
	-x-x-x-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x						
	Project Duration 30 calendar days	1					
	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						
				1			
	Income 077-164-18-05 05-16-18						

med (see Ne)	Date	Ву	
Released (BAC) Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.