



# PhilGEPS

Philippine Government Electronic Procurement System

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Help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5815724  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Labor and Materials for the Improvement of HRM Laboratory Room - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 18-370	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	17/11/2018
<b>Approved Budget for the Contract:</b>	PHP 108,302.54	<b>Last Updated / Time</b>	16/11/2018 11:02 AM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	23/11/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 chmsc_bacsec@yahoo.com		

#### Description

Standard Form Number: SF-GOOD-60  
Revised on May 24, 2004

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: November 13, 2018  
Quotation No. 18-370

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

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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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  
NO. (Pls. indicate brand offered)

ONE (1) LOT - IMPROVEMENT OF HRM LABORATORY ROOM  
1 PROPOSED IMPROVEMENT OF FOOD TRADES 2

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization & Demobilization lot
  - 1.2 Clearing & Hauling lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

- 2.1 CARPENTRY WORKS ( Fabrication of Kitchen Shelf )
    - 2.1.1 3/4"x 4'x 8' Marine Plywood shts
    - 2.1.2 1 1/2 Finishing Nails kgs
    - 2.1.3 1 1/2 Concrete Nail kgs
    - 2.1.4 Stickwel Glue gal
- Sub-total, 2.1 (CARPENTRY WORKS)

2.2 PAINTING WORKS

- 2.2.1 Sanding Sealer gal
  - 2.2.2 Penetrating Woodstain - Mahogany gal
  - 2.2.3 Lacquer Thinner gal
  - 2.2.4 Dead Flat Lacquer gal
  - 2.2.5 Suretite (Wood Filler) gal
  - 2.2.6 Paint Thinner gal
  - 2.2.7 #120 Sandpaper pcs
  - 2.2.8 4" Paint Brush pcs
  - 2.2.9 2" Paint Brush pcs
  - 2.2.10 Painter's Pallette pcs
  - 2.2.11 WasteCotton kgs
- Sub-total, 2.2 (PAINTING WORKS)

2.3 PLUMBING WORKS Igths

- 2.3.1 2"Ø x 3m PVC Pipe Igths
  - 2.3.2 4"Ø x 3.0m PVC Pipe pcs
  - 2.3.3 2"Ø x 90° PVC Elbow pc
  - 2.3.4 2"Ø x 2"Ø PVC Tee pc
  - 2.3.5 2"Ø PVC P-Trap pc
  - 2.3.6 4"Ø x 2"Ø PVC Wye pc
  - 2.3.7 4"Ø x 45° PVC Elbow pc
  - 2.3.8 Solvent Cement - 400 CC can
- Sub-total, 2.3 (PLUMBING WORKS)

TOTAL DIRECT COST

CONSUMABLES

SUPERVISION AND ADMINISTRATION

INDIRECT COST

VAT

GRAND TOTAL PROJECT COST

2 Exhaust hood with duck and motor including installation 1 pc

