

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6160233

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Labor and Materials for Improvement of Toilet at Room 112, 113 LSA Building (Phase 1) -

Talisay Campus

Area of Delivery

Negros Occidental

RFQ 19-121	Status	Pending
Implementing Rules and Regulations		
rocurement Mode: Negotiated Procurement - Small Value Procurement		1
Civil Works	Bid Supplements	0
Construction Projects		
PHP 119,604.97	Document Request List	0
30 Day/s		
	Date Published	24/04/2019
Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	23/04/2019 17:00 PM
Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404	Closing Date / Time	30/04/2019 10:00 AM
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Civil Works Construction Projects PHP 119,604.97 30 Day/s Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Civil Works Construction Projects PHP 119,604.97 30 Day/s Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 Associated Components Bid Supplements Document Request List Last Updated / Time

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 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: April 22, 2019 Quotation No. 19-121

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

printableBidNoticeAbstract **BAC Chairperson** NOTE: Page 1 of 4 1. ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN 2. 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 TOTAL PRICE NO. (Pls. indicate brand offered) ONE (1) LOT - LABOR AND MATERIALS FOR IMPROVEMENT OF TOILET AT ROOM 112, 113 LSAB BUILDING (Phase 1) 1.0 GENERAL REQUIREMENTS 1.1 Mobilization & Demobilazation lot 1.2 Clearing & Hauling lot Sub-total, 1.0 (GENERAL REQUIREMENTS) 2.0 ARCHITECTURAL WORKS 2.1 CARPENTRY WORKS (Fabrication of Toilet 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 TOILET SHELF gal 2.2.1.1 Sanding Sealer gal 2.2.1.2 Penetrating Woodstain - Mahogany gal 2.2.1.3 Lacquer Thinner gal 2.2.1.4 Dead Flat Lacquer gal 2.2.1.5 Suretite (Wood Filler) gal 2.2.1.6 QDE - Black gal 2.2.1.7 Paint Thinner gal 2.2.1.8 #120 Sandpaper pcs 2.2.1.9 4" Paint Brush pcs 2.2.1.10 2" Paint Brush pcs 2.2.1.11 Painter's Pallete pcs 2.2.1.12 WasteCotton kgs 2.2.2 INTERIOR CEILING 2.2.2.1 Flat Latex White gals 2.2.2.2 Paint Thinner gals 2.2.2.3 4" Baby Roller - Cotton pcs 2.2.2.4 2" Paint Brush pcs 2.2.2.5 Paint Tray pcs 2.2.2.6 #120 Sandpaper pcs 2.2.2.7 Waste Cotton kls 2.2.2.8 Mansonry Putty gals Sub-total, 2.2 (PAINTING WORKS) 2.3 TILE WORKS 2.3.1 FLOOR TILE, Total area 5 sq.m. 2.3.1.1 0.30m × 0.30m Ceramic Tile(Semi-Polished) pcs 2.3.1.2 Tile Adhesive bags 2.3.1.3 Tile Grout kgs 2.3.1.4 4"Ø Diamond Cutting Disc pc 2.3.1.5 Muriatic Acid bot 2.3.1 WALL TILE, Total area 9 sq.m. 2.3.2.1 0.60m × 0.60m Ceramic Tile(Polished) pcs 2.3.2.2 Tile Adhesive bags 2.3.2.3 Tile Grout kgs 2.3.2.4 4"Ø Diamond Cutting Disc pc 2.3.2.5 Muriatic Acid bot

Sub-total, 2.3 (TILE WORKS)

2.4 DOORS & WINDOWS (Supply & Install)

2.4.1 (D - 1) 0.60m x 2.10m PVC Door, Complete Accessories set

2.4.2 (W - 1) 0.6m x 0.60m Sliding Window w/ Aluminum Frame, Complete Accessories set

Sub-total, 2.4 (DOORS & WINDOW)

3.0 PLUMBING WORKS

3.1 Watercloset and Lavatory w/ Complete accessories set3.2 Urinal w/Complete Accessories set

Sub-total, 3.0 (PLUMBING WORKS)

4.0 ELECTRICAL WORKS

4.1 LED Bulb 15W pcs

Sub-total, 4.1 (ELECTRICAL WORKS)

5.0 MISCELLANEOUS WORKS

For all other Items that are not Included in this BOQ but Deemed necessary to the Completion of the Project shall be Provided by the Contractor

Note: Please see Attached Drawing & Program of Works

Number of Duration: 30 Days

ABC = Php 119,604.97

For Improvement of Toilet @ Room 112, 113 LSAB Building-Talisay Campus/J. Estrellas

PR # 19-153-0328 03-28-19 MDS 101-19-03-64 03-25-19

Line Items

Item No.	Product/Service Name	Description	Quantity U	MO	Budget (PHP)
1		Labor and Materials for Improvement of Toilet at Room 112, 113 LSA Building (Phase 1) - Talisay Campus	1 1	Lot	119,604.97

Created by

Rowena De la Vida Prado

Date Created

23/04/2019

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.

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