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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6891998  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurment of Labor and Materials for the Upgrading of Campus Bath House - Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 20-072	<b>Status</b>	<b>Pending</b>
<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>	27/02/2020
<b>Approved Budget for the Contract:</b>	PHP 88,919.00	<b>Last Updated / Time</b>	26/02/2020 16:37 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	02/03/2020 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 bac.sec@chmsc.edu.ph		

#### 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: February 21, 2020  
Quotation No. 20-072

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.

SERGIO NICOLAS C. SOBREPEÑA, Ph.D.  
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  
NO. (Pls. indicate brand offered)

ONE (1) LOT - LABOR AND MATERIALS FOR THE UPGRADING OF CAMPUS BATH HOUSE  
1 LABOR FOR THE UPGRADING OF CAMPUS BATH HOUSE FOR REGIONAL SCUAA

V. SCOPE OF WORKS:

1. Masonry Works (with Conc. Partitioning)
2. Steel Framing
3. Electrical Works
4. Plumbing Works
- 2 MATERIALS FOR THE UPGRADING OF CAMPUS BATH HOUSE FOR REGIONAL SCUAA

Item No. Description of Works Qty Unit

MASONRY WORKS/ WALL

4" x 8" x 16" CHB (600 psi ) pcs  
 Portland cement (40 kgs) bags  
 Mixing sand cu.m.  
 10 mm ø x 6 m DSB Lgths  
 # 16 G.I. Wire kgs  
 mixing gravel (3/4) cu.m.

Sub-Total

PLUMBING WORKS

PVC PIPE 1/2"Ø (BLUE PIPE) Lgths  
 PVC PIPE 1"Ø (BLUE PIPE) Lgths  
 PVC PIPE 2"Ø (BLUE PIPE) Lgths  
 2"Ø uPVC COUPLING pcs  
 1"Ø uPVC COUPLING pcs  
 2"Ø uPVC TEE pcs  
 2"Ø uPVC ELBOW pcs  
 2 "X1" Ø uPVC COUPLING REDUCER pcs  
 1"Ø uPVC TEE pcs  
 1"X1/2" Ø uPVC REDUCER pcs  
 1/2" Ø uPVC THREADED TEE pcs  
 1/2" Ø uPVC THREADED 90° ELBOW pcs  
 2" Ø G.I. GATE VALVE, BRONZE pc  
 2" Ø uPVC MALE ADAPTER pcs  
 1/2" Ø STAINLESS STEEL INDUSTRIAL FAUCET pcs

IN-WALL BATH SHOWER HEAD WITH SHOWER VALVE sets

SOLVENT CEMENT 400cc cans

TEFLON TAPE, 3/4" rolls

Sub-total,

ELECTRICAL WORKS

LED BULB 5WATTS 220V pcs  
 BULB SOCKET 4'Ø pcs  
 3 GANG SWITCH pcs  
 SINGLE GANG SWITCH pcs  
 PVC SWITCH BOX pcs  
 Junction box ( octagonal ) pcs  
 3/4" Ø PVC CONDUIT lgths  
 SOLVENT CEMENT 400cc can  
 ELECTRICAL TAPE, BIG pcs  
 35mm2 THHN WIRE mtrs  
 2.0mm2 THHN WIRE mtrs

Sub-total,

Steel works

Wipcord welding rod 6013 1/8" 1 kilo packing box  
 TUBULAR 2"x3" lgth  
 TUBULAR 1"x 2" lgth  
 C-PURLINS 2"x 4" lgth

ANGLE BAR 2"x 2" lgth  
 10mm Ø RE-BARS lgth  
 FLAT BAR 2"x2"x 1/4" x 6m lgth  
 TEXTSCREW NO.65 pcs  
 BLIND REVITS 3/4" box  
 HACKSAW BLADE (U.S) pcs  
 Baby roller w/ tray pcs  
 1" Paint brush (good quality) pcs  
 METAL PRIMER gals  
 Sub-total, 2.7 (steel works)  
 \*\*\*\*\* NOTHING FOLLOWS\*\*\*\*\*  
 PROJECT DURATION: 30 CALENDAR DAYS  
 ABC= 88,919.00  
 UPGRADING OF CAMPUS BATH HOUSE FOR REGIONAL SCUA- ALIJIS CAMPUS/ E. BUGNA  
 PR# 20-068-0214 02-14-20  
 INCOME 31-164-20-02 02-13-20

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Upgrading of Campus Bath House	1	Lot	88,919.00

**Created by** Rowena De la Vida Prado

**Date Created** 26/02/2020

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