



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7020710
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Labor and Materials for Ceiling Repair and Re-Painting of PME Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-129	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	02/06/2020
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	01/06/2020 15:02 PM
Delivery Period:	15 Day/s	Closing Date / Time	05/06/2020 10:00 AM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 bac.sec@chmsc.edu.ph
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 REQUEST FOR QUOTATION

Date: May 21, 2020
 Quotation No. 20-129

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. SOBREPENA, Ph.D.
 BAC Chairman

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
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
 NO. (Pls. indicate brand offered) Unit Cost Total Cost Unit Cost Total Cost

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Dismantling, Clearing and Hauling 1.00 lot
- 1.3 As-Built Plan 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

2.1.1 CEILING WORKS

- 2.1.1.1 3.5mm 4' x 8' Hardilite Board 20.00 shts
- 2.1.1.2 .5mm x 19 x 50 x 5.00 m Metal furring 50.00 lgths
- 2.1.1.5 1/8" x 3/4" Blind rivets 2.00 boxes
- 2.1.1.6 1/8" x 1/2" Blind rivets 2.00 boxes
- 2.1.1.7 1/8 steel drill bit 6.00 pcs

2.1.2 WALLING WORKS

- 2.1.2.1 30mm x 90mm x 6m Cornice Board 7.00 shts
- 2.1.2.2 1/2" Finishing Nail 2.00 kilo

2.5 PAINTING WORKS

- 2.5.1 Flat Latex white (Ceiling Interior) 3.00 gal
- 2.5.2 Semi gloss enamel (Walls) 7.00 gal
- 2.5.3 Semi gloss latex (Base) 2.00 gal
- 2.5.4 7" roller w/ handle 2.00 pcs
- 2.5.5 Roller refill 7" 2.00 pcs
- 2.5.6 Baby roller 3.00 pcs
- 2.5.7 Paint tray 2.00 pcs
- 2.5.8 1" Masking Tape 5.00 rolls
- 2.5.9 Paint Brush 4" H.D. 3.00 pcs
- 2.5.10 Paint Brush 2" H.D. 3.00 pcs
- 2.5.11 Paint Brush 1 1/2" H.D. 3.00 pcs
- 2.5.12 Sand Paper, #120 10.00 shts
- 2.5.13 Sand Paper #60 10.00 shts
- 2.5.14 Waste Cotton 1.00 kgs

Sub-total, 2.0 (ARCHITECTURAL WORKS)

3.0 ELECTRICAL WORKS

3.1 Lighting Fixtures

- 3.1.1 Led Bulb 10 watts 9.00 pcs

3.2 Conduits

- 3.2.1 Junction Box 9.00 pcs
- 3.2.2 Conduit Pipe 4.00 lgths

3.3 Wires and Cables

- 3.3.1 # 12 THHN Wire 15.00 mts

Sub-total, 3.0 (ELECTRICAL WORKS)

4.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are reflected on the PLANS and specifications but are deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit. 1.00 lot

Sub-total, 4.0 (Miscellaneous Works)

TOTAL DIRECT COST

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (A+B+C):

VAT (12% OF ITEM D):

GRAND TOTAL OF PROJECT COST:

Note: Attach Certificate of Site Inspection

*****NOTHING FOLLOWS*****

ABC= 72,000.00

LABOR AND MATERIALS FOR THE CEILING REPAIR AND REPAINTING OF PME OFFICE - TALISAY CAMPUS/ J. MARQUEZ
 PR# 20-143-0518 05-18-20
 MDS 085-101-20-05 05- -20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Ceiling Repair and Re-Painting of PME Office - Talisay Campus	1	Lot	72,000.00

Created by Rowena De la Vida Prado

Date Created 01/06/2020

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