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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7128463
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Improvement of President's Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-170	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	24/07/2020
Approved Budget for the Contract:	PHP 353,713.14	Last Updated / Time	23/07/2020 15:23 PM
Delivery Period:	14 Day/s	Closing Date / Time	27/07/2020 17:00 PM
Client Agency:			
Contact Person:	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

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: July 23, 2020
 Quotation No. 20-170

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: Page 1 of 3

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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
LABOR AND MATERIALS FOR THE IMPROVEMENT OF PRESIDENT'S OFFICE

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization lot
- 1.2 Safety Occupational Hazard lot
- 1.3 Site Clearing, Hauling and Grubbing lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS) Sub-total

2.0 INTERIOR WORKS

- 2.1 Repainting of Ceiling and walls
 - 2.1.1 Office of the President
 - 2.1.1.1 Semi Gloss (off White) gal
 - 2.1.1.2 Gloss latex (green) for ceiling gal
 - 2.1.1.3 Semi-gloss Latex (White) gal
 - 2.1.1.4 Body filler qrt
 - 2.1.1.5 Skim Coat bags
 - 2.1.1.6 Roller 7" pcs
 - 2.1.1.7 Paint Brush 1" pcs
 - 2.1.2 President's Receiving Area
 - 2.1.2.1 Semi-gloss Latex (Green) gal
 - 2.1.2.2 Semi-gloss Latex (White) Ceiling gal
 - 2.1.2.3 Sandpaper #120 gal
 - 2.1.2.4 Paint tray pcs
 - 2.1.2.5 Masking Tape 1" pcs
- 2.2 Rehabilitation of Ceiling Lightings
 - 2.2.1 Sylvania 9w pcs
 - 2.2.2 Track lights w/ bulb pcs
 - 2.2.3 Track bar 1m length pcs

4.0 Installation of Wallpaper (Supply and Install)

- 4.1 Wallpaper WT1803-1 lot

5.0 Installation of Baseboard at the receiving area

- 5.1 3/4 4x4x10 baseboard wood pcs
- 5.2 Sanding sealer gal
- 5.3 Lacquer thinner gal

6.0 Placement of all blinds (Roman Horizontal Type)

- 6.1 Woodlook brown lot
 - R 86" x 52"
 - L 86" x 52"
 - R 52" x 52"
 - R 52" x 52"

7.0 Repair of secretary's table

- 7.1 1/2" Marine Plywood pcs
- 7.2 Texturized Panel Wood pcs
- 7.3 Super Dikit bot.
- 7.4 Stikwel, Wood glue qrt
- 7.5 Finishing nail 1 1/2 kilo
- 7.6 Lacquer thinner gal
- 7.7 Sanding Sealer gal

8.0 Fabrication of secretary's Cabinet

- 8.1 3/4 Marine Plywood pcs
- 8.2 Texturized panelwood pcs
- 8.3 Super Dikit bot.
- 8.4 Drawer handle pcs
- 8.5 Piano Hinges pcs

9.0 Fabrication of Console Table

- 9.1 Hardwood w/ 4 drawers 6ft x 14" pcs

10.0 Replacement of existing two (2) panel doors pcs

11.0 Fabrication and Installation of Auto-Door at the Main door lot

Sub-total, 2.0 (INTERIOR WORKS) Sub-total Sub-total

3.0 MISCELLANEOUS WORK

FOR ALL OTHR ITEMS that are not included on the listed Bill of Quantities in your Bid but are not reflected on PLANS and specifications but tare deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of occupancy permit. lot
Sub-total,3.0 (MISCELLANEOUS WORKS) Sub-total

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

Project Duration: 14 Calendar Days

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

ABC= 353,713.14

LABOR AND MATERIALS FOR THE IMPROVEMENT OF PRESIDENT'S OFFICE- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-193-0722 07-22-20

MDS 126-101-20-07 07-21-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Improvement of President's Office	1	Lot	353,713.14

Created by Rowena De la Vida Prado

Date Created 22/07/2020

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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Sergio Nicolas C. Sobrepeña
 SERGIO NICOLAS C. SOBREPEÑA, Ph.D.
 BAC Chairman

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Page 1 of 3

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Total Cost	Unit Cost	Total Cost	
LABOR AND MATERIALS FOR THE IMPROVEMENT OF PRESIDENT'S OFFICE								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization		lot					
1.2	Safety Occupational Hazard		lot					
1.3	Site Clearing, Hauling and Grubbing		lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)					Sub-total		
2.0	INTERIOR WORKS							
2.1	Repainting of Ceiling and walls							
2.1.1	Office of the President							
2.1.1.1	Semi Gloss (off White)		gal					
2.1.1.2	Gloss latex (green) for ceiling		gal					
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2.1.1.4	Body filler		qrt					
2.1.1.5	Skim Coat		bags					
2.1.1.6	Roller 7"		pcs					
2.1.1.7	Paint Brush 1"		pcs					
2.1.2	President's Receiving Area							
2.1.2.1	Semi-gloss Latex (Green)		gal					
2.1.2.2	Semi-gloss Latex (White) Ceiling		gal					
2.1.2.3	Sandpaper #120		gal					
2.1.2.4	Paint tray		pcs					
2.1.2.5	Masking Tape 1"		pcs					
2.2	Rehabilitation of Ceiling Lightings							
2.2.1	Sylvania 9w		pcs					
2.2.2	Track lights w/ bulb		pcs					
2.2.3	Track bar 1m length		pcs					
4.0	Installation of Wallpaper (Supply and Install)							
4.1	Wallpaper WT1803-1		lot					
5.0	Installation of Baseboard at the receiving area							
5.1	3/4 4x4x10 baseboard wood		pcs					
5.2	Sanding sealer		gal					
5.3	Lacquer thinner		gal					

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE

Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
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7.0	Repair of secretary's table							
7.1	1/2" Marine Plywood		pcs					
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7.3	Súper Dikit		bot.					
7.4	Stikwel, Wood glue		qrt					
7.5	Finishing nail 1 1/2		kilo					
7.6	Lacquer thinner		gal					
7.7	Sanding Sealer		gal					
8.0	Fabrication of secretary's Cabinet							
8.1	3/4 Marine Plywood		pcs					
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8.5	Piano Hinges		pcs					
9.0	Fabrication of Console Table							
9.1	Hardwood w/ 4 drawers 6ft x 14"		pcs					
10.0	Replacement of existing two (2) panel doors		pcs					
11.0	Fabrication and Installation of Auto-Door at the Main door		lot					
	Sub-total, 2.0 (INTERIOR WORKS)				Sub-total		Sub-total	
3.0	MISCELLANEOUS WORK							
	FOR ALL OTHR ITEMS that are not included on the listed Bill of Quantities in your Bid but are not reflected on PLANS and specifications but tare deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of occupancy permit.		lot					
	Sub-total, 3.0 (MISCELLANEOUS WORKS)						Sub-total	

Released (BAC) _____ Date _____
 Returned (Supplier) _____ By _____

Printed Name/Signature _____

CARLOS HILADO MEMORIAL STATE COLLEGE

Talisay City, Negros Occidental
Tel. No. 712-1182/Fax No. 495-4064

PURCHASE REQUEST

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004

ACTION TAKEN

BAC Sec (for APP) _____ Date: 7/21/20
 FMO (Found Source) _____
 OP (Approval) _____
 BAC Sec. (RQ) _____

Received By: _____

Department: PPDM
Section: _____

(For BAC Secretarial use only)
 PR No.: 20-103-0722 Date: 07-22-20
 SAI No.: _____ Date: _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	lot	IMPROVEMENT OF PRESIDENT'S OFFICE xxxxxxxxxxxxNothing followsxxxxxxxxxx	1	353,713.14	353,713.14
TOTAL MATERIAL COST					Php353,713.14

Purpose/Remarks:

IMPROVEMENT OF PRESIDENT'S OFFICE

[Signature]
 120-101-20-07 7/21/20

[Signature]
 2594 JUL 21 2020

[Signature]

ROBERTO M. MANOLABNAN, Ph.D.