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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7335190
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Construction of Exterior Wall, Windows and Door, Concrete Walk and Interior Re-Painting of the Food Trades Laboratory - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-424	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	08/12/2020
Approved Budget for the Contract:	PHP 265,609.56	Last Updated / Time	07/12/2020 19:07 PM
Delivery Period:	30 Day/s	Closing Date / Time	11/12/2020 10:00 AM
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
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 REQUEST FOR QUOTATION

Date: December 4, 2020
 Quotation No. 20-424

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

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ 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

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 NO.	ITEM & DESCRIPTION	QTY.	UNIT	MATERIAL COST	LABOR COST	TOTAL COST
LABOR AND MATERIALS FOR THE CONSTRUCTION OF EXTERIOR WALL, WINDOWS AND DOOR, CONCRETE WALK AND INTERIOR RE-PAINTING OF THE FOOD TRADES LABORATORY- ALIIS CAMPUS/ F. DENISA						
1 CONSTRUCTION OF CHB WALL						
1.1	CUTTING DISC	pcs				
1.2	GRAINDING STONE	pcs				
1.3	CHB 4"	pcs				
1.4	PORTLAND CEMENT (40 kgs) PREMIUM	bag				
1.5	MIXING SAND	cu.m				
1.6	GRAVEL	cu.m				
1.7	10mm ø x 6 m DSB	lgth				
1.8	Heavy Duty Hacksaw Blade U.S. (Good Quality)	3				
Sub-total						
2 CONSTRUCTION OF LINTELS AND STIFFINER						
2.1	Portland Cement (40 kgs) Premium	bag				
2.2	Mixing Sand	cu.m				
2.3	Mixing Gravel (1/2)	cu.m				
2.4	10 mm ø x 6 m DSB	Lgth				
2.6	# 16 G.I. Wire	kgs				
Sub-total						
3 SURFACE PREPARATION AND PAINTING WORKS (WALLS AND DOOR)						
3.1	Acrylic Latex Paint Cocoa Chip (Premium)	gal				
3.2	Acrylic Latex Paint Crisp Ecrú (Premium)	gal				
3.3	Quick Dry Enamel (Mahogany color)	4 liters gal				
3.4	Concrete Primer and Sealer	gal				
3.5	Skimcoat Superfine white (20 kgs)	bags				
3.6	Lacquer Thinner	gal				
Sub-total						
4 SUPPLY AND INSTALL OF DOORS AND WINDOWS AND ACCESSORIES						
4.1	Jalou Plus Window H 0.60m x W 2.40m (4 PANELS)	set				
4.2	Panel Door H 2.10m x W 1.00m	set				
4.3	Door Jamb H2.10mxW1.00m	set				
4.4	Loose Pin Hinges, U.S. 1 1/2" x 3 1/2"	set				
4.5	Door Knob Heavy Duty	set				
4.6	Plastic Magnetic Door Holder Catch Stopper	set				
Sub-total						
5 FABRICATION AND INSTALLATION OF WINDOW GRILLS						
5.1	METAL PRIMER (ZINC CHROMITE)	gals				
5.2	PAINT BRUSH 2"	pcs				
5.3	PAINT BRUSH 4"	pcs				
5.4	STEEL BRUSH	pcs				
5.5	PAINT ROLLER 7" WITH TRAY 7"(BLACK)	pcs				
5.6	12 mm ø square bar	lgth				
5.7	Rust Converter	gals				
5.8	Jet Black Paint enamel	gal				
5.9	CUTTING DISC	pcs				
Sub-total						
6 RE-CONNECTION OF ELECTRICAL SYSTEM						
6.1	EcoGreen T8 18W LED Tube Light with Fixture (Daylight White)	unit				
6.2	5.5 mm ² THHN Stranded	set				
6.3	3.5 mm ² THHN Stranded	set				
6.4	2.0mm THHN Wire (Stranded)	set				
6.5	Tie wire #16 kls					
6.6	2 Gang Outlet (Surface Type)	pcs				
6.7	PVC Elec. Pipe 3/4" lgth					
6.8	PVC Elec. Pipe 1 1/2" lgth					
6.9	Vinly Electrical tape (Black)	pcs				
6.1	2 Gang Switch (flush type)	pcs				
Sub-total						
7 CONSTRUCTION OF RAMP AT THE ENTRANCE						
7.1	CUTTING DISC	pcs				
7.2	GRAINDING STONE	pcs				
7.3	WELDING ROD 6011	box				
7.4	PORTLAND CEMENT (40 kgs) PREMIUM	bag				
7.5	MIXING SAND	cu.m				
7.6	GRAVEL	cu.m				
7.7	10mm ø x 6 m DSB	lgth				
7.8	Heavy Duty Hacksaw Blade U.S. (Good Quality)	3				
Sub-total						
8 PLUMBING WORKS						
8.1	PVC Elbow 90° X 3/4"	pcs				
8.2	Plastic Receptacle	lgth				
8.3	PVC Pipe 1/2" ø (Blue Pipe)	pcs				
8.4	Faucet 1/2" (BRASS TYPE)	pcs				
8.5	PVC elbow 1/2 ø	pcs				
8.6	PVC tee 1/2 ø	pcs				

8.7 PVC reducer 1"Ø to 1/2 Ø pcs
 8.8 PVC coupling fitting 1/2" pcs
 8.9 Teflon tape.(3/4 x 10 meters) pcs
 9 PVC Pipe Cement (Solvent cement) pcs
 9.1 Gate valve 1/2" pcs
 9.2 Control Valve 1/2" dia. pcs
 Sub-total

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (B+C):

E. TOTAL COST (A+D)

F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:

PROJECT DURATION: 30 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

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

ABC= 265,609.56

LABOR AND MATERIALS FOR THE CONSTRUCTION OF EXTERIOR WALL, WINDOWS AND DOOR, CONCRETE WALK AND INTERIOR RE-PAINTING OF THE FOOD TRADES LABORATORY- ALIJIS CAMPUS/ F. DENISA

PR# 20-423-1128 11-28-20

INCOME 172-164-20-11 11-24-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Construction of Exterior Wall, Windows and Door, Concrete Walk and Interior Re-Painting of the Food Trades Laboratory - Alijis Campus	1	Lot	265,609.56

Created by Rowena De la Vida Prado

Date Created 07/12/2020

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