

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7346306

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Labor and Materials for the Proposed Human Resource Management Office

Hanging Shelves - Talisay Campus

Area of Delivery

Negros Occidental

RFQ 20-455	Status	Pending		
Implementing Rules and Regulations				
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1		
Civil Works	Bid Supplements	0		
Construction Projects				
PHP 122,527.12	Document Request List	0		
20 Day/s				
	Date Published	11/12/2020		
Rowena De la Vida Prado				
Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	10/12/2020 15:09 PM		
Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	15/12/2020 10:00 AM		
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Civil Works Construction Projects PHP 122,527.12 20 Day/s Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Civil Works Construction Projects PHP 122,527.12 Document Request List Date Published Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404		

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 Page 1 of 2 REQUEST FOR QUOTATION

KEQUEST FOR QUOT

Date: December 9, 2020 Quotation No. 20-455

Please quo	ote your	lowest	price	on the	item/s	listed	below,	stating	the	shortest	time of	delivery	and	submit	your
quotation	duly														
Annual Street					CONTRACTOR OF						or with the second state of the second				

signed by your representative not later than ______ in the return envelope attached herewith.

SERGIO NICOLAS C. SOBREPEÑA, 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
- 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 PROPOSED HUMAN RESOURCE MANAGEMENT OFFICE HANGING SHELVESTALISAY CAMPUS/ V. MONGCAL

1 GENERAL REQUIREMENTS

1.1.1 Mobilization and Demobilization lot

1.1.2 Clearing & Hauling lot

Sub-total, 1.1 (GENERAL REQUIREMENTS)

2 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

2.1.1 3/4"x 4'x 8' Marine Plywood (Sta. Clara) shts

2.1.2 Stickwel Glue gal

2.1.3 1 1/2 Finishing Nails kgs

2.1.4 Wood Screw #8 x 2" gross

2.1.5 Plastic Tox #6 box

2.1.6 Masonry Drill bit #6 pcs

2.1.7 Shelves Steel Bracket 10" X 12" pcs

CABINET ACCESSORIES

2.1.8 Concealed Hydrualic Hinge pcs

2.1.9 Cabinet Lock pcs

2.1.10 Cabinet Holder pcs

Sub-total, 2.1 (CARPENTRRY WORKS)

2.2 PAINTING WORKS

2.2.1 Body Filler gal.

2.2.2 Shurtite Wood Filler gal.

2.2.3 Wood Stain (Mahogany) qrt

2.2.4 Paint Thinner gal.

2.2.5 #120 Sand Paper pcs.

2.2.6 3" Paint Brush pcs.

2.2.7 Waste Cotton kgs.

2.2.8 #80 Sanding Paper pcs

2.2.9 Sanding Sealer gal.

2.2.10 Clear Gloss Lacquer gal.

2.2.11 Lacquer Thinner gal.

Sub-total, 2.2 (PAINTING WORKS)

NOTHING FOLLOWS

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: 20 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

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

ABC= 122,527.12

LABOR AND MATERIALS FOR THE PROPOSED FOR THE PROPOSED HUMAN RESOURCE HANGING SHELVES- TALISAY CAMPUS/ V. MONGCAL

PR# 20-448-1208 12-08-20

INCOME 184-164-20-12 12-07-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)		
1		Labor and Materials for the Proposed Human Resource Management Office Hanging Shelves - Talisay Campus	1	Lot	122,527.12		

Created by

Rowena De la Vida Prado

Date Created

10/12/2020

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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