



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7837699
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for Enhancement of Library - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-176	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	13/07/2021
Approved Budget for the Contract:	PHP 99,796.82	Last Updated / Time	12/07/2021 15:43 PM
Delivery Period:	20 Day/s	Closing Date / Time	20/07/2021 09:00 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
 Page 1 of 1

Date: July 01, 2021
 Quotation No. 21-176

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.

EDWIN H. BUGNA, Ph.D.- T.M.
 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
- 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 MATERIAL COST LABOR COST TOTAL COST
 NO. (Pls. indicate brand offered) Unit Cost Total Cost Unit Cost Total Cost
 ONE (1) LOT - LABOR AND MATERIALS FOR ENHANCEMENT OF LIBRARY - FORTUNE TOWNE CAMPUS
 SCOPE OF WORKS:
 PAINTING WORKS
 * Other recommendation
 Note: All Design & Plans Should be referred to the identified parameters.

- 1 PAINTING WORKS
 - 1.1.1 Flat Latex White 25 gal.
 - 1.1.2 Semi Gloss Latex Paint (Desired Color1-Column) 12 gal.
 - 1.1.3 Semi Gloss Latex Paint (Desired Color2-Wall) 12 gal.
 - 1.1.4 Latex Paint (Desired Color2-Ceiling & Beam) 22 gal.
 - 1.1.5 Other Consumables 1 lot

Sub-total
 2 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 lot
 SUB-TOTAL

*****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= 99,796.82
 LABOR AND MATERIALS FOR ENHANCEMENT OF LIBRARY- FORTUNE TOWNE CAMPUS/ A. SALES
 PR# 21-198-0621 06-21-21
 MDS 121-101-21-06 06-16-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Enhancement of Library - Fortune Towne Campus	1	Lot	99,796.82

Created by Rowena De la Vida Prado
Date Created 12/07/2021

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