

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 78

7828456

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Labor and Materials for the Proposed Ceiling and Wall Cap at Student Center -

Talisay Campus

**Area of Delivery** 

Negros Occidental

Solicitation Number:	RFQ 21-183	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 80,270.74	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	09/07/2021
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	08/07/2021 10:03 AM
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	16/07/2021 09:00 AM

### Description

Standard Form Number: SF-GOOD-60

Revised on May 24, 2004

Republic of the Philippines

CARLOS HILADO MEMORIAL STATE COLLEGE

Talisay City, Negros Occidental

Telefax: (034) 712-8404 / 712-0003 Local 142

bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: July 7, 2021 Quotation No. 21-183

Please quote your lowest price on the item/s listed belo	w, 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 BAC Chairman

NOTE: Page 1 of 3

1. ALL ENTRIES MUST BE TYPEWRITTEN

DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS

11	printableBidNoticeAbstract					
1	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 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED					
The second secon	ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE NO. (Pls. indicate brand offered) ONE (1) LOT - LABOR AND MATERIALS FOR THE PROPOSED CEILING & WALL CAP @ STUDENT CENTER 1.0 GENERAL REQUIREMENTS 1.1.1 Mobilization and Demobilization 1 lot 1.1.2 Clearing & Hauling 1 lot					
	Sub-total, 1.1 (GENERAL REQUIREMENTS)					
The second secon	2.0 ARCHITECTURAL WORKS 2.1 CARPENTRY WORKS 2.1.1 Metal Furring 98 lght 2.1.2 Blind rivets 1/8 x 1/2" 3 box 2.1.3 Hardilite 3mm 16 sht 2.1.4 Carrying Channel 6 lght 2.1.5 Wall Clip 100 pcs 2.1.6 Metal Screw #8 x 1" 50 pcs 2.1.7 Plastic Tox #6 1 box 2.1.8 Masonry Drill bit #6 1 pcs 2.1.9 Metal Drill bit 5 pcs					
	Sub-total, 2.1 (CARPENTRRY WORKS)					
	2.2 PAITING WORKS 2.2.1 Paint Brush 1 1/2 2 pcs 2.2.2 Baby Roller 4" 2 pcs 2.2.3 Primer Sealer White 5 gal 2.2.4 Fiber Tape 1" 2 roll 2.2.5 Sand Paper #120 20 pcs 2.2.6 Skim Coat Powder 1 bag 2.2.7 Stikwel Glue 2 qrt 2.2.8 Primer Surfacer White 1 qrt					
	Sub-total, 2.2 (PAINTING WORKS)					
	2.3 ROOFING WORKS 2.3.1 G.I. Sheet .4 x 4 x 8 10 sht 2.3.2 Sealant 8 qrt 2.3.3 Blind Rivets 1/8 x 1/2 1 box 2.3.4 Drill Bit 1/8 2 pcs Sub-total, 2.3 (ROOFING WORKS)					
	3.0 FOR ALL OTHER ITEMS that are not included on the listed Bill of Quantities in your Bid but are not reflected on 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 Occupancy Permit.					
	Sub-total, 3.0 (ARCHITECTURAL WORKS)					
	TOTAL DIRECT COST CONSUMABLES: UPERVISION AND ADMINISTRATION: INDIRECT COST: VAT: GRAND TOTAL PROJECT COST: -x-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
	Project Duration: 20 Calendar Days					

ABC = Php 80,270.74 LABOR AND MATERIALS FOR PROPOSED CEILING & WALL CAP @ STUDENT CENTER-TALISAY CAMPUS/J. MARQUEZ PR # 21-207-0625 06-25-21 MDS 130-101-21-06 06-23-21

#### **Line Items**

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1		Labor and Materials for the Proposed Ceiling and Wall Cap at Student Center - Talisay Campus	1	Lot	80,270.74

Created by Rowena De la Vida Prado

Date Created 08/07/2021

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.

© 2004-2021 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap