



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7879628  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Labor and Materials for Proposed Improvement of Hallway Roof at Administrative Building Fourth Floor - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-208	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	29/07/2021
<b>Approved Budget for the Contract:</b>	PHP 84,902.38	<b>Last Updated / Time</b>	28/07/2021 16:57 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	05/08/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

Date: July 28, 2021  
 Quotation No. 21-208

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



- 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  
 1.0 GENERAL REQUIREMENTS  
 1.1.3 Clearing & Hauling 1 lot  
 1.1.4 Safety Occupational Hazard 1 lot  
 Sub-total, 1.1 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS  
 2.1 ROOFING WORKS  
 2.1.1 3mm x 1.2m x 2.4m Solid Sheet POLYCARBONATE "Clear" 7 shts  
 2.1.2 1 1/2" Teckscrew Full thread 100 pcs  
 2.1.3 Silicone Sealant 2 tube  
 2.1.8 Diamond Cutting Disc 4" 1 pcs  
 2.1.9 Pre-painted G.I. Sheet 4' x 8' x 0.4mm (green) 2 shts  
 2.1.10 Metal primer Gray 2 qrt  
 Sub-total, 2.1 (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)  
 \*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

- A. TOTAL DIRECT COST
- B. CONSUMABLES:
- C. SUPERVISION AND ADMINISTRATION:
- D. TOTAL INDIRECT COST (B+C):
- E. TOTAL COST (A+D)
- GRAND TOTAL OF PROJECT COST:

PROJECT DURATION: 15 CALENDAR DAYS  
 Note: Attach Certificate of Site Inspection  
 \*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

TOTAL ABC = Php 84,902.38  
 FOR LABOR AND MATERIALS FOR PROPOSED IMPROVEMENT OF HALLWAY ROOF @ ADMIN BUILDING FOURTH FLOOR-TALISAY CAMPUS/J. MARQUEZ  
 PR# 21-210-0625 06-25-21  
 MDS 129-101-21-06 06-23-21

Line Items					
Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Proposed Improvement of Hallway Roof at Admin. Bldg. Fourth Floor - Talisay Campus	1	Lot	84,902.38

**Created by** Rowena De la Vida Prado  
**Date Created** 28/07/2021

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