



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7897101
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for Enhancement of AVR - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-214	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	05/08/2021
Approved Budget for the Contract:	PHP 355,404.60	Last Updated / Time	04/08/2021 15:31 PM
Delivery Period:	30 Day/s	Closing Date / Time	12/08/2021 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
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 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
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 Date: July 30, 2021
 Quotation No. 21-214

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 DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
 NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost
 ONE (1) LOT
 LABOR AND MATERIALS FOR ENHANCEMENT OF AVR - FORTUNE TOWNE CAMPUS

Scope of Works:

1. DEMOLITION WORKS

1.1 Chipping of Tiles (Affected Portion only)

2. CEILING WORKS

2.1 Ceiling Framing

2.2 Installation of Hardie Flex

2.3 Installation of Acoustic Board

3. WINDOWS AND DOORS

3.1 Installation of Windows

3.2 Installation of Accessories

3.3 Installation of Windows Blinds

4. FLOOR TILES

4.1 Installation of Floor Tiles

5. ELECTRICAL WORKS

5.1 Rewiring and Reconnection

5.2 Installation of Lights and Switches

6. PAINTING WORKS

6.1 Walls (Flat white primer with 3 coating of final color

6.2 Ceiling (Flat white primer with 3 coating of final color

1.0 DEMOLITION WORKS

Mobilization and Demobilization 1 lot

Safety Occupation Hazard 1 lot

Chipping of Tiles 1 lot

Total Demolition Works

2.0 CEILING WORKS

Bailey main tee white 1 x 1 1/2 x 12 439 lgth

Wall angle tee runner white 3x24mmx24mmx10ft 68 lgth

1"x2"x10' metal furring 73 lgth

Acoustic Board (24"x24") 395 sht

Gypsum Board (4'x8'x1/4") 23 sht

Gypsum Screw 3/8" 14 box

Other Miscellaneous 1 lot

Total of Ceiling Works

3.0 WINDOWS

Window 1.20m L x1.20m H), Window Frames and Accessories (labor and Materials) 1 set

Window 1.20m L x1.60m H), Window Frames and Accessories (labor and Materials) 1 set

Window 1.20m L x2.8m H), Window Frames and Accessories (labor and Materials) 1 set

Royale Venetian Window Blinds 4 pcs

Total of Windows

4.0 FLOOR TILES

Tiles (0.60mx0.60m) 68 pcs

Cement 8 bags

Sand 1 m³

Adhisive 8 bags

Tile Grout 2 kgs

Rubber Tile Edging Trim 5m 15 lght

Other Miscellaneous 1 lot

Total of Floor Tiles

5.0 ELECTRICAL WORKS

3.5mm² thhn wire 2 box

1/2"Ø Flexible Conduit 25 m

2"x4" PVC Utility Box 6 pcs.

2-Gang Switch 3 pcs.

3-Gang Switch 1 pcs.

12 Watts LED strips lights 5m (blue) 18 pcs.

18 Watts LED recessed skim dow 6" sq. ft. 16 pcs.

Electrical Tape 5 pcs.

Total of Electrical Works

6.0 PAINTING WORKS

Boysen Semi-Gloss Latex Colored 25 gal.

Boysen Flat Latex White 14 gal.

4" Brush 4 pcs

2" Brush 4 pcs

7" Roller Brush 5 pcs

Paint Thinner 2 gals

#120 Sand Paper 30 sht

Waste Cotton 3 kgs

Skim Coat 12 bags

Palette 8 pcs

Other Consumable 1 lot
Total of Painting Works

7.0 FOR ALL OTHER ITEMS that are not included on the listed Bill of Quantities in your Bid but are not reflected on Plans and Specification 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.

Total of Architectural Works

PROJECT DURATION: 30 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

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:

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

TOTAL ABC = Php 355,404.60

PROCUREMENT OF LABOR AND MATERIALS FOR ENHANCEMENT OF AVR. - FORTUNE TOWNE CAMPUS/A. SALES

PR# 21-233-0721 07-21-21

MDS 138-101-21-07 07-08-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Enhancement of AVR - FT Campus	1	Lot	355,404.60

Created by Rowena De la Vida Prado

Date Created 04/08/2021

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