



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8029471  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Labor and Materials for the Rehabilitation of GAD Office - Fortune Towne Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-289	<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>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	25/09/2021
<b>Approved Budget for the Contract:</b>	PHP 424,302.60	<b>Last Updated / Time</b>	24/09/2021 16:41 PM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	04/10/2021 10:00 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

REQUEST FOR QUOTATION  
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 Date: September 23, 2021  
 Quotation No. 21-289

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

REHABILITATION OF GAD OFFICE

Scope of Works:

1. DEMOLITION WORKS

1.1 wall

1.2 roof

2. SUPERSTRUCTURE

2.1 STEEL WORKS

2.1.1 steel columnms

2.1.2 steel beams

2.1.3 steffiner columns

2.1.4 lintel beam

2.1.5 rafter & c-purlins

2.2 EXCAVATION

2.2.1 wall footing

2.2.2 steel column footing

2.3 MASONRY

2.3.1 installation of forms

2.3.2 pouring of steffiner columns

2.3.3 pouring of steel columns

2.3.4 layering CHB

2.3.5 rebars with hor. & ver. Bars

2.3.6 rough finish plastering for extenal wall

2.3.7 smooth finish plastering for internal wall

2.4 INSTALLATION OF DRY WALLS

2.4.1 framing with metal furring

2.4.2 installation of hardie flex

3. ROOF FRAMING & ROOF

3.1 RUST COATING FOR BEAMS, COLUMNS, RAFTERS & C-PURLINS

3.2 INSTALLATION OF ROOF FRAMING

3.3 INSTALLATION OF ROOF ROOF AND ACCESSORIES

4. CEILING WORKS

4.1 CEILING FRAMING

4.2 INSTALLATION OF HARDIE FLEX

5. WINDOWS AND DOORS

5.1 INSTALLATION OF DOORS JUMB

5.2 INSTALLATION OF DOORS AND WINDOWS

5.3 INSTALLATION OF ACCESSORIES

6. PLUMBING WORK & FIXTURE

6.1 INSTALLATION OF WASTE PIPE

6.2 INSTALLATION OF WATER SUPPLY LINE

6.3 INSTALLATION OF ACCESSORIES

6.4 INSTALLATION OF PLUMBING FIXTURES

7. FLOOR TILES AND WALL CLADING

7.1 INSTALLATION OF FLOOR TILES

7.2 INSTALLATION OF WALL TILES/CLADING

8. ELECTRICAL WORKS

8.1 REWIRING AND RECONNECTION

8.2 INSTALLATION OF PIN LIGHTS AND SWITCHES

9. PAINTING WORKS

9.1 WALLS ( flat white primer with 3 coating of final color)

9.2 CEILING ( flat white primer with 3 coating of final color)

9.3 ROOF

Project Duration :60 Calendar Days

\* Other recommendation

Note: All Design & Plans Should be referred to the identified parameters.

1.0 DEMOLITION WORKS

1.1 Clearing & hauling 1 lot

1.2 mobilization & Demobilization 1 lot

1.3 safety Occupation Hazard 1 lot

1.4 Demolition Works 1 lot

1.5 Excavation Works 1 lot

SUB-TOTAL

2.0 SUPERSTRUCTURE

2.1 Stiffiner Columns

2.1.1 Cement ( portland ) 5 bags

2.1.2 Sand 1 cu m

2.1.3 Gravel 1 cu m

2.1.4 16mmØx6.0m DSB 6 lgth

2.1.5 10mmØx6.0m DSB 14 lgth

2.1.6 Ga. # 16 GI Wire 2 kg

SUB-TOTAL

2.2 Steel Columns



2.2.1 4" Ø G.I Pipe 2 lgth  
 2.2.2 Cement ( portland ) 2 bags  
 2.2.3 Sand 1 cu m  
 2.2.4 Gravel 1 cu m  
 2.2.5 10mmØx6.0m DSB 2 lgth  
 SUB-TOTAL  
 2.3  
 2.3.1 Cement ( portland ) 6 bags  
 2.3.2 Sand 1 cu m  
 2.3.3 Gravel 1 cu m  
 2.3.4 10mmØx6.0m DSB 8 lgth  
 2.3.5 Ga. # 16 GI Wire 1 kg  
 SUB-TOTAL  
 2.4 Chb Walls  
 2.4.1 4" Concrete Hollow Blocks 160 pcs  
 2.4.2 Cement ( portland ) 6 bags  
 2.4.3 Sand 1 cu.m.  
 2.4.4 10mmØx6.0m DSB 19 lgth  
 2.4.5 Ga. # 16 GI Wire 1 kg  
 SUB-TOTAL  
 2.5 Lintel Beams  
 2.5.1 Cement ( portland ) 3 bags  
 2.5.2 Sand 1 cu m  
 2.5.3 Gravel 1 cu m  
 2.5.4 10mmØx6.0m DSB 8 lgth  
 2.5.5 Ga. # 16 GI Wire 1 kg  
 SUB-TOTAL  
 2.6 Steel Beams  
 2.6.1 2"x2" angle bar 18 lgth  
 2.6.2 16mmØx6.0m DSB 8 lgth  
 2.6.3 Welding Rod 15 kg  
 SUB-TOTAL  
 2.7 Formworks  
 2.7.1 1/4"x4'X8' Ordinary Plywood 5 lgth  
 2.7.2 2" common nails 3 kg  
 2.7.3 1"x2"x10' lumber 10 lgth  
 SUB-TOTAL  
 TOTAL OF SUPERSTRUCTURE  
 3.0 ROOF & ROOF FRAMING  
 3.1 ROOF FRAMING  
 3.1.1 Ga. #16 2"x3" C-Purlins 23 lgth  
 3.1.2 Ga. #16 2"x6" C-Purlins 11 lgth  
 3.1.3 10mmØx6.0m DSB webbing 9 lgth  
 3.1.4 Welding Rod 10 kg  
 TOTAL OF ROOF FRAMING  
 3.2 ROOF  
 3.2.1 1.2mx2.4mx.6 mm Corrogated Roof 45 sht  
 3.2.2 Accessories 1 lot  
 3.2.3 Other Miscellaneous 1 lot  
 TOTAL OF ROOF  
 TOTAL OF ROOF & ROOF FRAMING  
 4.0 CEILING WORKS  
 4.1 Metal Furring (2"x1"x5m) 60 lgth  
 4.2 Hardilite (4'x8'1/4") 22 sht  
 4.3 Blind Rivets 3/8" 14 box  
 4.4 Other Miscellaneous 1 lot  
 TOTAL OF CEILING WORKS  
 5.0 DOORS AND WINDOWS  
 5.1 DOORS  
 5.1.1 0.80mx2.10m Flush door 1 set  
 5.1.2 0.70mx2.10m Flush door 2 set  
 5.1.3 Yale 3"x3" Loose Pin Hinges 9 pcs  
 5.1.4 Yale Entrance Lever Lockset 1 pcs  
 5.1.5 Yale Privacy Lever Lockset 2 pcs  
 SUB-TOTAL  
 5.2 WINDOWS  
 5.2.1 Window(1.20m L X 1.30m H), Window Frames and Accessories(Labor and materials) 2 set  
 5.2.2 Window(2.4m Lx 0.60m H), Window Frames and Accessories(Labor and materials) 1 set  
 5.2.3 Window(1.80m Lx 0.60m H), Window Frames and Accessories(Labor and materials) 1 set  
 5.2.4 Window(0.60m Lx 0.60m H), Window Frames and Accessories(Labor and materials) 2 set  
 SUB-TOTAL  
 TOTAL OF DOORS AND WINDOWS  
 6.0 PLUMBING WORK & FIXTURE  
 6.1. CWL  
 6.1.1 1/2"Øx10' Moldex PVC pipe 4 lgth  
 6.1.2 1/2"Ø Moldex PVC Tee 5 pcs.  
 6.1.3 1/2"Øx90° Moldex PVC Elbow plain 2 pcs.  
 6.1.4 1/2"Ø Ball Valve 2 pcs.  
 6.1.5 1/2"Øx90° Moldex PVC Elbow plain 2 box  
 6.1.6 solvent cement 4 can



6.1.7 Teflon Tape 4 rol  
6.1.8 Other Miscellaneous 1 lot  
SUB-TOTAL  
6.2 SANITARY  
6.2.1 4"Øx10' PVC Sanitary Pipe 2 lgth  
6.2.2 2"Øx10' PVC Pipe 1 lgth  
6.2.3 4"Ø PVC Sanitary WYE 3 pcs  
6.2.4 4"Øx2"ØPVC Sanitary WYE 6 pcs.  
6.2.5 4"ØPVC Sanitary clean out 2 pcs  
6.2.6 2"ØPVC Sanitary P-trap 4 pcs.  
SUB-TOTAL  
6.3 FIXTURES  
6.3.1 Water Closet, lavatory, tissue holder and soap holder set 2 set  
6.3.2 Floor Drain 4"x4" 2 pcs.  
6.3.3 Faucet 2 pcs.  
SUB-TOTAL  
TOTAL OF PLUMBING WORK & FIXTURE  
7.0 FLOOR TILES AND WALL CLADING  
7.1 Tiles (0.60mx0.60m) 60 pcs  
7.2 Cement 8 bags  
7.3 Sand 1 m<sup>3</sup>  
7.4 Adhissive 7 bags  
7.5 Tile Grout 4 kgs  
7.6 Other Miscellaneous 1 lot  
TOTAL OF FLOOR TILES AND WALL CLADING  
8.0 ELECTRICAL WORKS  
8.1 3.5mm<sup>2</sup> thhn Wire 1 box  
8.2 1/2 "Ø Flexible Conduit 35 m  
8.3 2"x4" PVC Utility Box 4 pcs.  
8.4 1-Gang Switch 3 pcs.  
8.5 Surface-mounted type pin ligth case 5 pcs.  
8.6 5Watts Screw Type LED ligthing 5 pcs.  
8.7 Electrical Tape 3 pcs.  
TOTAL OF ELECTRICAL WORKS  
9.0 PAINTING WORKS  
9.1 Flat White Primer 6 gal  
9.2 Arcylic roof paint 4 gal  
9.3 Metal Premir 4 gal  
9.4 Semi Gloss Paint (OffWhite) 14 gal  
9.5 Wood Stain 4 L  
9.6 Sanding Sealer 5 gals  
9.7 4" BRUSH 6 pcs  
9.8 2" BRUSH 6 pcs  
9.9 7" ROLLER BRUSH 6 pcs  
9.10 Paint Thinner 2 gals  
9.11 Lacquer Thinner 2 gals  
9.12 BABY ROLLER BRUSH 8 pcs  
9.13 #120 Sand Paper 50 sht  
9.14 Concrete Neutralizer 1 gal  
9.15 Waste Cotton 5 kgs  
9.16 Skim Coat 2 bags  
9.17 Palette 10 pcs  
9.18 Other Consumables 1 lot  
TOTAL OF PAINTING WORKS  
10.0 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.  
TOTAL OF ARCHITECTURAL WORKS  
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:

\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*  
TOTAL ABC = Php 424,302.60  
REHABILITATION OF GAD OFFICE. - FORTUNE TOWNE CAMPUS/A. SALES  
PR# 21-321-0922 09-22-21  
MDS 219-101-21-09 09-20-21

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Rehabilitation of GAD Office - Fortune Towne Campus	1	Lot	424,302.60



**Created by** Rowena De la Vida Prado  
**Date Created** 24/09/2021

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