



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8064982  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Labor and Materials for the Installation of Convenience Outlet at LSA Building Rooms 311 to 313 - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-297	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Civil Works	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Projects		
<b>Approved Budget for the Contract:</b>	PHP 138,948.47	<b>Document Request List</b>	0
<b>Delivery Period:</b>	20 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	08/10/2021
<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	<b>Last Updated / Time</b>	07/10/2021 17:15 PM
		<b>Closing Date / Time</b>	15/10/2021 09:00 AM

#### 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  
 Page 1 of 3  
 Date: October 1, 2021  
 Quotation No. 21-297

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:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
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
- 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  
 INSTALLATION OF CONVENIENCE OUTLET @ LSAB RMS 311-313

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
  - a. Mobilization & Demobilization
  - b. Clearing & Hauling
- 2.0 ELECTRICAL WORKS
  - a. Installation of Computer Table Outlets (15 units)
  - b. Installatio of Convenience Outlets (18 units)
  - c. Installation of Panel Board Circuit Breaker ( 2 units)
  - d. Installation of Circuit Homeruns (12 units)
  - e. Installation of Service Entrance Wire (3 units)

Project Duration :20 Calendar Days  
 Note: Attach Certificate of Site Inspection

- 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)
- 2.0 ELECTRICAL WORKS
  - 2.1 ELECTRICAL WORKS @ RMS 311-313
    - 2.1.1 3-gang universal surface type outlet "heavy duty" 60 pcs
    - 2.1.2 PVC clip 3/8" Ø 200 pcs
    - 2.1.3 Twist lock flush type outlet with plug 10 sets
    - 2.1.4 Twist lock surface type outlet with plug 10 sets
    - 2.1.5 2-gang flush type universal outlet 12 sets
    - 2.1.6 Plastic switch box 10 pcs
    - 2.1.7 PVC Moulding 3/4" 24 lot
    - 2.1.8 PVC Moulding 1" 18 pcs
    - 2.1.9 Circuit breaker panel board, 70A main, 2P, 220V w-30A, 1-40A 2 sets
    - 2.1.10 PVC pipe 3/4" 3 lgth
    - 2.1.11 Service cap 3/4" 3 pcs
    - 2.1.12 PVC male adapter 3/4" 3 pcs
    - 2.1.13 THW wire #8 "stranded" 30 mts
    - 2.1.14 THHN wire #12 "stranded" 2 rls
    - 2.1.15 Royal cord #14/2 (75ml/rl) 1 rls
    - 2.1.16 Plastic Tape 5 rls
    - 2.1.17 Plastic Tox #6 3 box
    - 2.1.18 Wood Screw #8 x 3/4" 2 gross
    - 2.1.19 Masonry Drill Bit #6 2 pcs
    - 2.1.20 Consumables 1 lot
    - Sub-total, 2.1 ELECTRICAL WORKS)
  - 3.0 FOR ALL OTHER ITEMS that are not included on the listed Bill of Quantities in you 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.
  - 3.0 FOR ALL OTHER ITEMS that are not included on the listed Bill of Quantities in you 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)

- 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 138,948.47  
 INSTALLATION OF CONVENIENCE OUTLET @ LSAB RMS 311-313. - TALISAY CAMPUS/N. MONDERO  
 PR# 21-327-0929 09-29-21  
 MDS 225-101-21-09 09-24-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Installation of Convenience Outlet at LSA Building Rooms 311 to 313 - Talisay Campus	1	Lot	138,948.47

**Created by** Rowena De la Vida Prado  
**Date Created** 07/10/2021

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