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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8694063
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Cabinet & Shelves at Ground Floor Room 112 and 113, LSA Building - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-167	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	25/05/2022
Approved Budget for the Contract:	PHP 253,739.00	Last Updated / Time	24/05/2022 14:22 PM
Delivery Period:	30 Day/s	Closing Date / Time	01/06/2022 10:00 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

ONE (1) LOT
LABOR AND MATERIALS FOR THE CABINETS & SHELVES @ GROUND FLOOR ROOM 112 AND 113, LSA BUILDING - TALISAY CAMPUS

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
 - 1.1 Mobilization and Demobilization
 - 1.2 Safety Occupational Hazards
 - 1.3 Site Clearing, Cleaning and Hauling
- 2.0 ARCHITECTURAL WORKS
 - 2.1 CARPENTRY WORKS
 - 2.1.1 Fabrication of Cabinets and Shelves
 - 2.1.2 Installation of Accessories
 - 2.2 PAINTING WORKS
 - 2.2.1 Surface Preparation, Painting of Cabinet and Shelves

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
 - 1.1 Mobilization and Demobilization 1.00 lot
 - 1.2 Safety Occupational Hazards 1.00 lot

1.3 Site Clearing,Cleaning and Hauling 1.00 lot
Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

CABINET 1

2.1.1 3/4"x 4'x 8' Marine Plywood 10 sht

2.1.2 Concrete Nail 1 kls

2.1.3 Finishing Nail 2 kls

2.1.4 Masonry Drill bit #6 9 pcs

2.1.5 Stickwel Wood Glue 1 kg

2.1.6 Cabinet Accessories Including Lock Set with 1/4 thk Glass Sliding type 1 lot

CABINET 2

2.1.1 3/4"x 4'x 8' Marine Plywood 9 sht

2.1.2 Concrete Nail 1 kls

2.1.3 Finishing Nail 2 kls

2.1.4 Masonry Drill bit #6 7 pcs

2.1.5 Stickwel Wood Glue 1 kg

2.1.6 Concealed Hydrualic Hinge 12 pcs

2.1.7 Cabinet Lock 6 set

2.1.8 Cabinet Holder 6 set

CABINET 3

2.1.1 3/4"x 4'x 8' Marine Plywood 7 sht

2.1.2 Concrete Nail 1 kls

2.1.3 Finishing Nail 2 kls

2.1.4 Masonry Drill bit #6 5 pcs

2.1.5 Stickwel Wood Glue 1 kg

2.1.6 Shelves Steel Bracket 10" X 12" 8 pcs

CABINET 4 (2 units)

2.1.1 3/4"x 4'x 8' Marine Plywood 3 sht

2.1.2 Concrete Nail 1 kls

2.1.3 Finishing Nail 1 kls

2.1.4 Stickwel Wood Glue 1 kg

2.1.5 Concealed Hydrualic Hinge 8 pcs

2.1.6 Cabinet Lock 4 set

2.1.7 Cabinet Holder 4 set

2.1.8 Sofa Bench Top Leather "Gray" 1 lot

CABINET 5

2.1.1 3/4"x 4'x 8' Marine Plywood 11 sht

2.1.2 Concrete Nail 1 kls

2.1.3 Finishing Nail 2 kls

2.1.4 Stickwel Wood Glue 1 kg

CABINET 6 (2 units)

2.1.1 3/4"x 4'x 8' Marine Plywood 2 sht

2.1.2 Finishing Nail 1 kls

2.1.3 Stickwel Wood Glue 1 kg

CABINET 7

2.1.1 3/4"x 4'x 8' Marine Plywood 3 sht

2.1.2 Concrete Nail 1 kls

2.1.3 Finishing Nail 1 kls

2.1.4 Stickwel Wood Glue 1 kg

2.1.5 Cabinet Accessories Including Lock Set with 1/4 thk Glass Sliding type 1 lot

Sub-total, 2.1 (CARPENTRY WORKS)

2.2 PAINTING WORKS

2.2.1 Automotive Paint White 16 gal

2.2.2 Enamel Top Coat paint 10 gal

2.2.3 Paint tray 4 pcs

2.2.4 Baby Roller 4 pcs

2.2.5 2" Paint Brush 4 pcs

2.2.6 #120 Sanding paper 45 pcs

2.2.7 #60 Sanding paper 15 ft

2.2.8 Fiber tape #2 6 pcs

2.2.9 Waste Cotton 3 kls

2.2.10 Automotive Thinner 4 gal

2.2.11 Lacquer Thinner 3 gal

2.2.12 Wood Patching Compound Body Filler 5 gal

Sub-total, 2.2 (PAINTING WORKS)

3.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit. 1.00 lot

Sub-total, 3.0 (MISCELLANEOUS 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)
 F. VAT (12% OF ITEM E):
 GRAND TOTAL OF PROJECT COST:
 *****NOTHING FOLLOWS*****

TOTAL ABC = Php 253,739.00

PROCUREMENT OF LABOR AND MATERIALS CABINETS & SHELVES @ GROUND FLOOR ROOM 112 AND 113, LSA BUILDING - TALISAY CAMPUS/A.ALVARADO
 PR# 22-192-0504 05-04-22
 INCOME 087-164-22-05 05-02-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	LABOR AND MATERIALS FOR THE CABINETS & SHELVES @ GROUND FLOOR ROOM 112 AND 113, LSA BUILDING	1	Lot	253,739.00

Created by Rowena De la Vida Prado
Date Created 24/05/2022

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