

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

10

Request for Quotation (RFQ)

Reference Number

8693651

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Labor and Materials for the Water Well Drilling and Re-Drilling - Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 22-168	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1	
Classification:	Civil Works	Bid Supplements	0	
Category:	Construction Projects			
Approved Budget for the Contract:	PHP 137,225.00	Document Request List	0	
Delivery Period:	60 Day/s			
Client Agency:		Date Published	25/05/2022	
Contact Person:	Rowena De la Vida Prado Administrative Assistant II	Last Updated / Time	24/05/2022 13:40 PM	
	Mabini Street Talisay City Negros Occidental			
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	01/06/2022 10:00 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 2 Date: MAY 19, 2022 Quotation No. 22-168

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.

ENGR. JUN-JUN J. MARQUEZ 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

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

LABOR AND MATERIALS FOR THE WATER WELL DRILLING & RE-DRILLING - ALIJIS CAMPUS

Scope of Works:

- 1.0 MATERIALS
- 2.0 LABOR AND MATERIALS WITH RE-DRILLING
- 3.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 MATERIALS

- 1.1 Length GI Pipe 3" sch.40 5.00 pcs
- 1.2 Length GI Pipe 1" sch.40 5.00 pcs
- 1.3 Length GI Pipe 3/4" sch.40 4.00 pcs
- 1.4 Coupling GI France 3" 6.00 pcs
- 1.5 Coupling GI France 1" 5.00 pcs
- 1.6 Coupling GI France 3/4" 5.00 pcs
- 1.7 Twin Pipe 1.00 pcs
- 1.8 Check Valve GI 1.00 pcs
- 1.9 Ball Valve GI 1.00 pcs
- 1.10 Nipple GI 3.00 pcs
- 1.11 Tee GI 1.00 pcs
- 1.12 Submersible Deep Well Pump M202, 2 HP, 1 PH, 230-Volt, 60 HZ, 3450 rpm, Complete with Motor Control Starter 1.00 set
- SUB-TOTAL

2.0 LABOR AND MATERIALS WITH RE-DRILL 1.00 lot

SUB-TOTAL

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 lot

Sub-total, 3.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 60 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 137,225.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE WATER WELL DRILLING & RE-DRILLING - ALIJIS CAMPUS/F. DENISA (PPDM Coordinator)

PR# 22-182-0427 04-27-22

INCOME 081-164-22-04 04-25-22

Line Items

Ite	em No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
	1		LABOR AND MATERIALS FOR THE WATER WELL DRILLING & RE-DRILLING - ALIJIS CAMPUS	1	Lot	137,225.00

Created by

Rowena De la Vida Prado

Date Created

24/05/2022

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