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Bid Notice Abstract

JCTV

Request for Quotation (RFQ)

Reference Number 8739067
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Repainting of Bleachers, Walls & Installation of Mesh Wires at Gymnasium - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-225	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:	General Repair and Maintenance Services	Document Request List	0
Approved Budget for the Contract:	PHP 436,000.00	Date Published	09/06/2022
Delivery Period:	45 Day/s	Last Updated / Time	08/06/2022 14:35 PM
Client Agency:		Closing Date / Time	15/06/2022 10:00 AM
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 4
 Date: JUNE 8, 2022
 Quotation No. 22-225

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 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 REPAINTING OF BLEACHERS, WALLS & INSTALLATION OF MESH WIRES AT GYMNASIUM. - 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
- 1.4 Scaffoldings Installation and Mobilization

2.0 PAINTING WORKS

A. Concrete Surfaces (area= 676 sq.m more or less)

- 2.1 Surface preparation and painting of bleachers and seat (edge only see plan)
- 2.2 Surface preparation painting of Gymnasium interior walls and Ceiling at Entrance (see plan)
- 2.3 Surface preparation and painting of railings
- 2.4 Surface preparation and painting of concrete stairs

B. Steel Surfaces (area= 300sq.m more or less)

- 2.5 Surface preparation and painting of existing steel grills
- 2.6 Surface preparation and painting of installed mesh wire

3.0 STEEL WORKS

- 3.1 Mesh wire installation at open portion (see plan)

4.0 MISCELLANEOUS WORKS

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
 - 1.4 Scaffoldings Installation and Dismantling 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 PAINTING WORKS

2.1 Concrete Surfaces (area= 676 sq.m)

- 2.1.1 Flat White Latex Paint 10.00 gal
- 2.1.2 Textured Flat White Latex Paint 5.00 gal
- 2.1.3 Semigloss Latex Paint 70.00 gal
- 2.1.4 Latex Paint for base boards 4.00 gal
- 2.1.5 Baby Roller 4.00 pcs
- 2.1.6 Paint Roller 7" 4.00 pcs
- 2.1.7 Sand Paper #120 40.00 pcs
- 2.1.8 Sand Paper #60 30.00 ft
- 2.1.9 Masking Tape 15.00 pcs
- 2.1.10 Waste Cotton 3.00 kilos
- 2.1.11 Paint Brush 2" 5.00 pcs
- 2.1.12 Paint tray 4.00 pcs
- 2.1.13 Skim Coat Powder 5.00 bags

2.2 Steel Surfaces (area= 300sq.m)

- 2.2.1 Epoxy paint primer "Zinc Chromate" 33.00 gal
- 2.2.2 Epoxy paint Top Coat "Zinc Chromate Gray" 33.00 gal
- 2.2.3 Rust remover 6.00 liter
- 2.2.4 Paint thinner 10.00 gal
- 2.2.5 Sand Paper #120 40.00 pcs
- 2.2.6 Sand Paper #60 30.00 ft
- 2.2.7 Steel Brush 6.00 pcs
- 2.2.8 Steel buffing pad 8.00 pcs
- 2.2.9 Baby Roller 4.00 pcs
- 2.2.10 Waste Cotton 3.00 kilos
- 2.2.11 Paint Brush 2" 8.00 pcs
- 2.2.12 Paint tray 2.00 pcs

Sub-total, 2.0 (PAINTING WORKS)

3.0 STEEL WORKS

3.1 1" x 1" x 3ft x 4 ft Welded wire 150.00 In.m

3.2 Welding rod (for Welded wire) 5.00 kilos

3.3 10 mmØ round bars 12.00 lengths

3.4 4"Ø steel cutting blade 10.00 pcs

Sub-total, 3.0 (STEEL WORKS)

4.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid 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 the occupancy permit. 1.00 lot

Sub-total, 4.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 45 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 436,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAINTING OF BLEACHERS, WALLS, AND INSTALLATION OF MESH WIRES AT GYMNASIUM. - TALISAY CAMPUS/J. MARQUEZ (PPDM Director)

PR# 22-266-0607 06-07-22

INCOME 122-164-22-06 06-03-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	LABOR AND MATERIALS FOR THE REPAINTING OF BLEACHERS, WALLS, AND INSTALLATION OF MESH WIRES AT GYMNASIUM. - TALISAY CAMPUS	1	Lot	436,000.00

Created by Rowena De la Vida Prado

Date Created 08/06/2022

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