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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8766046
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Construction of Potable Water Supply Line- Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-232	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	18/06/2022
Approved Budget for the Contract:	PHP 153,000.00	Last Updated / Time	17/06/2022 09:49 AM
Delivery Period:	20 Day/s	Closing Date / Time	24/06/2022 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 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
 Page 1 of 3
 Date: JUNE 16, 2022
 Quotation No. 22-232

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 POTABLE WATER SUPPLY LINE. - ALIJIS CAMPUS

Scope of Works:

CONSTRUCTION OF POTABLE WATER SUPPLY LINE

Trenching

Laying of Pipes and Fittings

CONSTRUCTION OF CUT-OFF BOX

INSTALLATION OF POTABLE WATER REFILLING STATION

DRINKING FOUNTAIN ELECTRICAL WORKS

INSTALLATION OF WATER PUMP w/ PRESSURE TANK

BILL OF QUANTITIES

1.0 CONSTRUCTION OF POTABLE WATER SUPPLY LINE

1.1 Trenching

1.1.1 1ft width x 1ft depth, 445 meters Trenching 1 lot

1.2 Laying of Pipes and Fittings

1.2.1 PE/ISO Pipe, Black, 3/4" Ø 8 rolls

1.2.2 PE/ISO Elbow, 1/2" Ø 8 pcs

1.2.3 PE/ISO Tee, 3/4" Ø 6 pcs

1.2.3 PE/ISO Tee, 1/2" Ø with Reducer to 1/2" 4 pcs

1.2.4 PE/ISO Reducer, 1/2" Ø x 3/4" Ø 5 pcs

1.2.5 PE/ISO Coupling, 3/4" Ø 40 pcs

1.2.6 Gate Valve 20 pcs

1.2.7 Consumables 1 lot

Sub-total, 1.1 (CONSTRUCTION OF POTABLE WATER SUPPLY LINE)

2.0 CONSTRUCTION OF CUT-OFF BOX

2.1 Portland Cement 10 pcs

2.2 3/4" Gravel 0.7 cu.m.

2.3 Wash Sand 1 cu.m.

2.4 12mm Ø Rebars 10 length

2.5 Tiewires 2 rolls

2.6 4" Hollow Blocks 75 pcs

2.7 Consumables 1 lot

Sub-total, 2.0 (CONSTRUCTION OF CUT-OFF BOX)

3.0 INSTALLATION OF POTABLE WATER REFILLING STATION

Fixtures, Pipes, and Fittings

3.1 2"x2"x3/16" Angle Bar 2 length

3.2 304 Stainless Steel Sheet 4 Sheet

3.3 High Arc, 1/2" Stainless Gooseneck Faucet with Single Lever 3 pcs

3.4 Steel Mesh (for counter drain) 1 pc

3.5 Consumables 1 lot

Sub-total, 3.0 (INSTALLATION OF POTABLE WATER REFILLING STATION)

4.0 DRINKING FOUNTAIN ELECTRICAL WORKS

Wiring and Connections

4.1 3.5mm THHN 50 meters

4.2 25mm x 15mm PVC Electrical Mouldings 30 meters

4.3 Single Switch Surface Type 7 pcs

4.4 2" Ø PVC Drain Pipe 21 meters

4.1 Consumables 1 lot

Sub-total, 4.0 (CONSTRUCTION OF CUT-OFF BOX)

5.0 INSTALLATION OF WATER PUMP w/ PRESSURE TANK

5.1 2 hp water pump with stainless pressure tank 21 gallons, with automatic switch and pressure gauge 1 lot

Sub-total, 5.0 (INSTALLATION OF WATER PUMP w/ PRESSURE TANK)

6.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are reflected on the 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 the occupancy permit. 1 lot

Sub-total, 6.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 20 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 153,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE POTABLE WATER SUPPLY LINE. - ALIJIS CAMPUS/F. DENISA
 PR# 22-166-0419 04-19-22
 INCOME 070-164-22-04 04-13-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	LABOR AND MATERIALS FOR THE CONSTRUCTION OF POTABLE WATER SUPPLY LINE - ALIJIS CAMPUS	1	Lot	153,000.00

Created by Rowena De la Vida Prado

Date Created 17/06/2022

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