



LOT

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8852384
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Enhancement of Commercial Arcade - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-269	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	21/07/2022
Approved Budget for the Contract:	PHP 499,883.00	Last Updated / Time	20/07/2022 11:39 AM
Delivery Period:	70 Day/s	Closing Date / Time	25/07/2022 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 UNIVERSITY
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
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 Date: JULY 13, 2022
 Quotation No. 22-269

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 ENHANCEMENT OF COMMERCIAL ARCADE - FORTUNE TOWNE 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 Demolition
- 1.5 Excavation
- 1.6 Scaffolding

2.0 SUPERSTRUCTURE

- 2.1 STEEL WORKS
 - 2.1.1 Steel columns
 - 2.1.2 Steel beams
 - 2.1.3 MPB Canopy
 - 2.1.4 Roof Framing
 - 2.1.5 Installation of roof, roof flashing, false gutter & accessories

2.2 MASONRY WORKS

- 2.2.1 Floor slab & foot slab
- 2.2.2 Wall
- 2.2.3 Plastering
- 2.2.4 Tiling for affected area of Plumbing works

3.0 CEILING WORKS

- 3.1 Installation of ceiling framing
- 3.2 Installation of ceiling
- 3.3 Installation of manhole in every CR

4.0 CARPENTRY WORKS

- 4.1 Installation of doors and door jamb

5.0 WINDOWS

- 5.1 Installation of windows

6.0 SANITARY & WATER LINE WORKS

- 6.1 Chipping of affected floor
- 6.2 Repiping of Sanitary line
- 6.3 Repiping of Water line

7.0 FIXTURES

- 7.1 Installation Plumbing fixture

8.0 ELECTRICAL WORKS

- 8.1 Rewiring of electrical layout
- 8.2 Installation of switches and convence outlet
- 8.3 Installation of Pin light LED

9.0 PAINTING WORKS

- 9.1 Painting of Interior & Exterior wall (3 coated)
- 9.2 Painting of Interior & Exterior ceiling (3 coated)
- 9.3 Painting of all steel works (3 coated)
- 9.4 Painting of Door and door jamb
- 9.5 Painting of Existing roll up (2 coated)
- 9.6 Skim coat at wall
- 9.7 Paper sanding in every surface to be painted

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Site Clearing,Cleaning and Hauling 1 lot

- 1.4 Demolition 1 lot
- 1.5 Excavation 1 lot
- 1.6 Scaffolding 1 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 SUPERSTRUCTURE

2.1 Steel column

- 2.1.1 2 1/2" Ø G.I Pipe x 6m 2 lght
- 2.1.2 Cement (portland) 3 bags
- 2.1.3 Sand 1 cu m
- 2.1.4 Gravel 1 cu m
- 2.1.5 12mmØx6.0m DSB 12 lght
- 2.1.6 10mmØx6.0m DSB 8 lght
- 2.1.7 Ga. # 16 GI Wire 2 kg

2.2 Column Footing

- 2.2.1 Cement (portland) 5 bags
- 2.2.2 Sand 1 cu m
- 2.2.3 Gravel 1 cu m
- 2.2.4 12mmØx6.0m DSB 5 lght
- 2.2.5 Ga. # 16 GI Wire 1 kg

2.3 Wall/Slab Footing

- 2.3.1 Cement (portland) 8 bags
- 2.3.2 Sand 1 cu m
- 2.3.3 Gravel 1 cu m
- 2.3.4 10mmØx6.0m DSB 13 lght
- 2.3.5 Ga. # 16 GI Wire 2 kg

2.4 Slab

- 2.4.1 Cement (portland) 27 bags
- 2.4.2 Sand 2 cu m
- 2.4.3 Gravel 3 cu m
- 2.4.4 10mmØx6.0m DSB 21 lght
- 2.4.5 Ga. # 16 GI Wire 1 kg

2.5 CHB Walls

- 2.5.1 4" Concrete Hollow Blocks 67 pcs
- 2.5.2 Cement (portland) 6 bags
- 2.5.3 Sand 1 cu m
- 2.5.4 10mmØx6.0m DSB 5 lght
- 2.5.5 Ga. # 16 GI Wire 2 kg

2.6 Steel Beams

- 2.6.1 40mmx40mmx6mm angle bar 6 meters 13 lght
- 2.6.2 12mmØx6.0m DSB 6 lght
- 2.6.3 Welding Rod 5 kg

2.7 ROOF & ROOF FRAMING

- 2.7.1 Ga. #16 2"x3" C-Purlins 14 lght
- 2.7.2 Ga. #16 2"x6" C-Purlins 4 lght
- 2.7.3 10mmØx6.0m DSB webbing 10 lght
- 2.7.4 Welding Rod 2 kg
- 2.7.5 Roof & Accessories 1 lot

2.8 Panel board Canopy

- 2.8.1 40mmx40mmx6mm angle bar 6 meters 1 lght
- 2.8.2 Welding Rod 1 kg

2.9 Tiles

- 2.9.1 0.40mx0.40m tiles 24 pcs
- 2.9.2 Cement (portland) 6 bags
- 2.9.3 Sand 1 cu m
- 2.9.4 Redifix 1 gal
- 2.9.5 Adhessive 5 bags
- 2.9.6 Tile Grout 2 kg

Sub-total, 2.0 (SUPERSTRUCTURE)

3.0 CEILING WORKS

- 3.1 Metal Furring (2"x1"x5m) 175 lght
- 3.2 Hardiflex (4'x8'x3.5mm) 41 sht.
- 3.3 Blind Rivets 3/8" 6 box
- 3.4 1 1/2" Concrete nail 2 kg

Sub-total, 3.0 (CEILING WORKS)

4.0 WINDOWS & DOORS

- 4.1 2-1.2mx0.6m Jalou plus 5 set
- 4.2 0.6m x0.60m awning window 1 set
- 4.3 Flush Door & Jamb Set Plain 5 set
- 4.4 PVC Door & Jamb Set Plain (white) 5 set
- 4.5 S/S cylindrical lockset 10 pcs
- 4.6 1/2" X 4" X 3mm heavy duty hinges 30 pcs

Sub-total, 4.0 (WINDOWS & DOORS)

5.0 SANITARY & WATER LINE WORKS

- 5.1 4"Øx10' PVC Sanitary Pipe 6 lght
- 5.2 2"Øx10' PVC Pipe 4 lght
- 5.3 4"Ø PVC Sanitary WYE 6 pcs
- 5.4 4"Øx2"ØPVC Sanitary WYE 15 pcs
- 5.5 4"ØPVC Sanitary 90 deg elbow 7 pcs
- 5.6 2"ØPVC Sanitary 90 deg elbow 18 pcs
- 5.7 4"ØPVC Sanitary clean out 2 pcs
- 5.8 2"ØPVC Sanitary P-trap 19 pcs

Sub-total, 5.0 (SANITARY & WATER LINE WORKS)

6.0 FIXTURES

- 6.1 lavatory 1 set
- 6.2 Faucet 8 pcs

Sub-total, 6.0 (FIXTURES)

7.0 ELECTRICAL WORKS

- 7.1 3.5mm² thhn Wire 4 box
- 7.2 30 amps Circuit breaker 9 pcs
- 7.3 20 amps Circuit breaker 10 pcs
- 7.4 20 amps Enclosure Circuit Breaker Cover 8 pcs
- 7.5 Panel board 4 branches 4 pcs
- 7.6 1/2 "Ø Flexible Conduit 4 roll
- 7.7 2"x4" PVC Utility Box 12 pcs
- 7.8 1-Gang Switch 5 pcs
- 7.9 2-Gang Switch 4 pcs
- 7.10 3-Gang Switch 5 pcs
- 7.11 Surface-mounted type pin lighth case 5 17 pcs
- 7.12 10 Watts Screw Type LED lighting 32 pcs
- 7.13 Duplex convenience Outlet 23 pcs
- 7.14 Weather proof Duplex convenience Outlet 4 pcs
- 7.15 Electrical Tape 7 pcs

Sub-total, 7.0 (ELECTRICAL WORKS)

8.0 PAINTING WORKS

- 8.1 Flat White Primer 14 gal
- 8.2 Metal Primer 5 gal
- 8.3 Semi Gloss Paint (Colored) 40 gal
- 8.4 Flat white latex 5 gal
- 8.5 4" BRUSH 5 pcs
- 8.6 2" BRUSH 5 pcs
- 8.7 7" ROLLER BRUSH 5 pcs
- 8.8 Paint Thinner 12 bot
- 8.9 #120 Sand Paper 25 sht.
- 8.10 Concrete Neutralizer 1 gal
- 8.11 Skim Coat 2 bags
- 8.12 Palette 6 pcs
- 8.13 Waste Cotton 1 kg

Sub-total, 8.0 (PAINTING WORKS)

9.0 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, 9.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 70 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 499,883.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF COMMERCIAL ARCADE. - FORTUNE TOWNE
 CAMPUS/R. DEL CASTILLO
 PR# 22-308-0628 06-28-22
 INCOME 151-164-22-06 06-23-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LABOR AND MATERIALS	ENHANCEMENT OF COMMERCIAL ARCADE	1	Lot	499,883.00

Created by Rowena De la Vida Prado

Date Created 20/07/2022

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