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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8839134
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Improvement of Gymnasium Stage and Replacement of the Damage Portion of Roofing Insulator - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-272	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	15/07/2022
Approved Budget for the Contract:	PHP 366,411.00	Last Updated / Time	14/07/2022 22:03 PM
Delivery Period:	35 Day/s	Closing Date / Time	19/07/2022 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
 Page 1 of 5
 Date: JULY 14, 2022
 Quotation No. 22-272

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 IMPROVEMENT OF GYMNASIUM STAGE AND REPLACEMENT OF THE DAMAGE PORTION OF ROOFING INSULATOR - 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 CARPENTRY WORKS

- 2.1 Fabrication and installation of stage back drop storage with doors
- 2.2 Fabrication and installation of stair balluster (dry wall)
- 2.3 Repair of existing stage under cabinet storage and covers
- 2.4 Repair of existing stage pocket stair
- 2.5 Installation of stair balluster (dry wall)

3.0 PAINTING WORKS

- 3.1 Surface Preparation and painting of walls (semi-gloss latex paint)
- 3.2 Surface Preparation and painting of back drops and storage cabinets (semi-gloss latex paint)
- 3.3 Surface Preparation and painting of stage floor (epoxy floor paint)

4.0 MASONRY WORKS

- 4.1 Pull out of existing floor tiles at floor and stair
- 4.2 Concrete topping and finishing of stage floor and stair (plain and smooth finish)

5.0 ROOF SEALING/REPAIR AND ROOF INSULATOR WORKS

- 5.1 Replacement of damage portion of roofing insulation
- 5.2 Repair and sealing of existing roofing (including touch-up paint)

6.0 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 Mobilization 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 CARPENTRY WORKS

- 2.1 0.80m wide x 2.10m height Flushed type door (two leaf) 2.00 sets
 - 2.2 2" Door hinges (heavy duty) 12.00 sets
 - 2.3 Door handle with lock 2.00 sets
 - 2.4 4mm thick x 4' x 8' hardilite board 7.00 shts
 - 2.5 2" x 3" Metal studs 12.00 lgths
 - 2.6 Metal furring 12.00 lgths
 - 2.7 Repair of existing under storage and pocket stair 1.00 lot
 - 2.8 Installation of stair balluster (dry wall) 1.00 lot
- Sub-total, 2.0 (CARPENTRY WORKS)

3.0 PAINTING WORKS

- 3.1 Surface preparation and painting of stage floor and stair of epoxy floor paint "gray" 122.00 sq.m
- 3.2 Epoxy floor paint "gray" 18.00 gal
- 3.3 Semigloss Latex Paint "Off white B-702" 12.00 gal
- 3.4 Semigloss Latex Paint "Dark gray" 6.00 gal
- 3.5 Baby Roller 8.00 pcs
- 3.6 Paint Roller 7" 4.00 pcs
- 3.7 Fiber Tape 1" 8.00 rolls
- 3.8 Sand Paper #120 50.00 pcs
- 3.9 Sand Paper #60 50.00 ft
- 3.10 Skim Coat Powder 5.00 bags
- 3.11 Masking Tape 30.00 pcs

3.12 Waste Cotton 3.00 kilos
 3.13 Paint Brush 2" 8.00 pcs
 3.14 Paint tray 4.00 pcs
 Sub-total, 2.3 (PAINTING WORKS)
 4.0 MASONRY WORKS
 4.1 40 kg Portland Cement 60.00 bags
 4.2 Mixing sand 4.00 cu.m
 4.3 Fine sand 4.00 cu.m
 4.4 Removal of existing floor tiles 122.00 sq.m
 Sub-total, 5.0 (MASONRY WORKS)

5.0 ROOF SEALING/REPAIR AND ROOF INSULATOR WORKS
 5.1 8mm thick Thermal Insulator (double sided) 6.00 rolls
 5.2 #16 G.I. Tie Wire 6.00 rolls
 5.3 Labor for removal of old roof thermal insulator (portion) 1.00 lot
 5.4 Materials and Labor for roof sealing and repair 1.00 lot
 5.5 Special scaffolds and safety harness 1.00 lot
 Sub-total, 5.00 (ROOF SEALING/REPAIR AND ROOF INSULATOR WORKS)

6.0 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, 6.0 (MISCELLANEOUS WORKS)
 PROJECT DURATION: 35 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 366,411.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF GYMNASIUM STAGE AND REPLACEMENT OF THE DAMAGE PORTION OF ROOFING INSULATOR - TALISAY CAMPUS/J. MARQUEZ
 PR# 22-317-0713 07-13-22
 MDS 156-101-22-07 07-11-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	LABOR AND MATERIALS FOR THE IMPROVEMENT OF GYMNASIUM STAGE ETC.	1	Lot	366,411.00

Created by Rowena De la Vida Prado

Date Created 14/07/2022

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