



# PhilGEPS

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 8868288  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Retrofitting of Low Glass Wall at Library Second Floor - Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-279	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	27/07/2022
<b>Approved Budget for the Contract:</b>	PHP 65,212.00	<b>Last Updated / Time</b>	26/07/2022 11:11 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	03/08/2022 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 2  
 Date: JULY 18, 2022  
 Quotation No. 22-279

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
- 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 RETROFITTING OF LOW GLASS WALL AT LIBRARY SECOND FLOOR - ALIJJIS CAMPUS

Scope of Works:

1.0 GLASS WORKS

2.0 MISCELLANEOUS WORK

Clearing and Hauling

\* Other Recommendation

Note: All Design & Plans should be referred to the identified parameters

BILL OF QUANTITIES

1.0 Labor for Glass Installation 1.00 lot  
 Sub-total

- 2.1 1 x 2" Aluminum Frame 1.00 set
- 2.2 12mm Deformed Bar 1.00 lght
- 2.3 Wipcord welding rod 6011 1/8" 1 kilo packing 1.00 box
- 2.4 2 x 2" Tubular steel GA 40 3.00 lght
- 2.5 Concrete Epoxy A and B 1.00 L
- 2.6 Thinner 1.00 gal
- 2.7 Paint jet Black Enamel 1.00 gal
- 2.8 Other consumables 1.00 lot

Sub-total  
 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 65,212.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE RETROFITTING OF LOW GLASS WALL AT LIBRARY SECOND FLOOR - ALIJJIS CAMPUS/M.L. SANTES  
 PR# 22-320-0712 07-12-22  
 MDS 155-101-22-07 07-08-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Retrofitting of Low Glass Wall at Library Second Floor	1	Lot	65,212.00

**Created by** Rowena De la Vida Prado  
**Date Created** 26/07/2022

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