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Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 8869009
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Child Minding Facility, Phase 2 - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-283	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	27/07/2022
Approved Budget for the Contract:	PHP 354,082.00	Last Updated / Time	26/07/2022 13:43 PM
Delivery Period:	90 Day/s	Closing Date / Time	03/08/2022 09:30 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 19, 2022
 Quotation No. 22-283

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
- 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 CHILD MINDING FACILITY - PHASE 2 - ALJIS CAMPUS

Scope of Works:

1.0 CARPENTRY WORKS

1.1 Fabrication of Book Shelves (1.10m W x 1.40m H)

1.2 Installation of Padded Foam on Concrete Wall (See detailed Drawings)

1.3 Supply and Install of Sliding windows frames, tinting and accessories with mosquito screen

1.4 Supply and Install of Doors, Jambs and Accessories

2.0 PAINTING WORKS (For wall mural painting)

2.1 Floor Installation Rubber Matt

2.1.1 Supply and Installation of Combi Blinds (1.60m W x 2.40m H) with complete accessories (see drawing for swatch)

2.1.2 Supply and Installation of full length curtain with complete accessories (1.20m W x 2.10m H)

2.1.3 Play Ground Equipment

3.0 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.

Cleaning and Hauling

*Other Recommendation

Note: All design & Plans should be referred to identified parameters

BILL OF QUANTITIES

1.0 CARPENTRY WORKS

1.1 Fabrication Of Book Shelves (1.10m W x 1.40m H)

1.1.1 High Quality Laminated Marine Plywood 3/4 x 4' x 8' (Blue) 8 pcs

1.1.2 High Quality Laminated Marine Plywood 3/4 x 4' x 8' (Yellow) 7 pcs

1.1.3 Other Consumables 1 lot

SUB-TOTAL

2.0 Supply and Install of Sliding Windows Frames, Tinting and Accessories with Mosquito Screen

2.1 Aluminum Analoc Frame Sliding Glass with Awning Window with Bronze Glass 1/4"thk., 4 panels 2.40 W x 1.70m H 1 set

SUB-TOTAL

2.2 Supply and Install of Doors, Jambs and Accessories

2.2.1 Panel Door with Glass 7-1/4"thk., Inlayed @ 2.10m H x 1.00m W (See plan for details) 1 set

2.2.2 Panel Door with Door Jamb @ 2.10m H x .80m W (See plan for details) 1 set

2.2.3 Other Consumables 1 lot

SUB-TOTAL

3.0 PAINTING WORKS (For Wall Mural Painting)

3.1.1 Acrylic Latex Paint Cocoa Chip (Premium) Elastomeric 1 gal

3.1.2 Acrylic Latex Paint Crisp Ecru (Premium) Elastomeric 2 gal

3.1.3 Acrylic Latex Paint Clear Emulsion (Premium) Elastomeric 1 gal

3.1.4 Acrylic Latex Paint Thalo Blue (Premium) Elastomeric 2 gal

3.1.5 Acrylic Latex Paint Hansa Yellow (Premium) Elastomeric 2 gal

3.1.6 Acrylic Latex Paint Bulletin Red Premium) Elastomeric 2 gal

3.1.7 Wall Primer (Flat White) Elastomeric 2 gal

3.1.8 Lacquer Thinner 2 gal

3.1.9 Other Consumables 1 lot

3.1.10 Artist Labor for Mural Painting (Interior Painting) 1 lot

SUB-TOTAL

3.2 FLOOR

3.2.1 Epoxy Rubberized Floor paint (Sand Beige) 8 gal

3.2.2 Other Consumables 1 lot

SUB-TOTAL

4.0 INSTALLATION OF RUBBER MATT

4.1 Kids Crawling Floor Mat set of 4 (4 colors per set) Play Puzzle Multi purpose mat with (free borders) Specification

Item Material: EVA Mat Dimension (Length x Width x Thickness) 60cm x 60cm x 1cm (each piece) 20 set

SUB-TOTAL

5.0 Supply and Installation of Combi Blinds (1.60m W x 2.40m H) with Complete Accessories (see drawing for swatch) 2 set

5.1 Supply and iInstallation of Full Length Curtain with Complete Accessories (1.20m W x 2.10m H) 3 set

SUB-TOTAL

6.0 PLAY GROUND EQUIPMENT

6.1 Playground Equipments 5-1 (1 set) see plan for details (Pls. provide specs) 1 lot

SUB-TOTAL

7.0 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.
SUB-TOTAL

PROJECT DURATION: 90 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 354,082.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE CHILD MINDING FACILITY-PHASE 2 - ALIJIS CAMPUS/F. DENISA, JR.
PR# 22-301-0628 06-28-22
MDS 139-101-22-06 06-23-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Child Minding Facility - Phase 2	1	Lot	354,082.00

Created by Rowena De la Vida Prado

Date Created 26/07/2022

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