



**Bid Notice Abstract**

101

**Request for Quotation (RFQ)**

**Reference Number** 8998166  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Removal of Existing Dry Wall and Installation of New CHB Wall Partition at Rooms 408, 409, 411 & 412, 4th Floor LSA Bldg. - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-384	<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>	09/09/2022
<b>Approved Budget for the Contract:</b>	PHP 395,000.00	<b>Last Updated / Time</b>	08/09/2022 13:58 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	16/09/2022 09:00 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 4  
 Date: SEPTEMBER 02, 2022  
 Quotation No. 22-384

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 REMOVAL OF EXISTING DRY WALL AND INSTALLATION OF NEW CHB WALL PARTITION  
 AT RM. 408, 409, 411 & 412, 4TH FLOOR LSA-BUILDING CHMSU- 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

2.0 DEMOLITION WORKS

2.1 Removal of Existing Dry wall partition

2.2 Removal of Existing Dry wall framing

3.0 MASONRY AND CONCRETING WORKS

3.1 Installation of Scaffoldings and Forms

3.2 Installation of Horizontal and Vertical Reinforcement bars at walls and stiffener columns

3.3 Concreting of Stiffener Columns

3.4 Installation of 4" thick CHB Walls

3.5 Plastering and Finishing of Concrete Walls (Plain smooth finished)

4.0 PAINTING WORKS

4.1 Surface Preparation and Painting of Concrete Walls

5.0 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

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 DEMOLITION WORKS

2.1 Removal of Existing Dry wall partition 1.00 lot

2.2 Removal of Existing Dry wall framing 1.00 lot

Sub-total, 2.0 (DEMOLITION WORKS)

3.0 MASONRY AND CONCRETING WORKS

3.1 4" Thick Concrete Hollow Blocks 1,560.00 pcs

3.2 40 kg Cement 152.00 bags

3.3 Mixing Sand 2.40 cu.m.

3.4 3/4" Gravel 2.00 cu.m.

3.5 Fine Sand 4.00 cu.m.

3.6 #16 G.I. Tie Wires 16.00 kilos

3.7 10mm0 Deformed Bars 64.00 length

3.8 1/2 x 4' x 8' Ordinary Plywood 16.00 sheet

3.9 2" x 2" x 8' Good Lumber 72.00 pcs

3.1 Assorted Nails 1.00 lot

3.1 Installation of Scaffoldings 1.00 lot

Sub-total, 3.0 (MASONRY AND CONCRETING WORKS)

4.0 PAINTING WORKS

4.1 Latex Flat White paint 28.00 gal

4.2 Concrete Nuetralizer 4.00 gal

4.3 Semigloss Latex Paint 27.00 gal

4.4 Baby Roller 8.00 pcs

4.5 Paint Roller 9" 8.00 pcs

4.6 Sand Paper #120 80.00 pcs

4.7 Sand Paper #60 80.00 ft

4.8 Skim Coat Powder 12.00 bags

4.9 Masking Tape 8.00 pcs

4.11 Waste Cotton 8.00 kilos

4.11 Paint Brush 2" 8.00 pcs

4.12 Paint Tray 8.00 pcs

Sub-total, 4.0 (PAINTINGS WORKS)

5.0 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.

Sub-total, 5.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 45 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  
 TOTAL ABC = Php 395,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR REMOVAL OF EXISTING DRY WALL AND INSTALLATION OF NEW CHB WALL PARTITION AT RM. 408, 409, 411 & 412, 4TH FLOOR LSA-BUILDING CHMSU- TALISAY CAMPUS/JUN JUN MARQUEZ  
 PR# 22-426-0830 08-30-22  
 MDS 226-101-22-08 08-26-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Removal of Existing Dry Wall and Installation of New	1	Lot	395,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 08/09/2022

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