

Central Portal for Philippine Government Procurement Oppurtunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9059387

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Enhancement of Records Room (Phase 2) at LSA

Building Fourth Floor - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 22-416	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 249,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	28/09/2022
Contact Person:	Rowena De la Vida Prado		27/09/2022 18:45 PM
Contact Person	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	05/10/2022 09:00 AM
	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 6 Date: SEPTEMBER 26 2022 Quotation No. 22-416

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly _ in the return envelope attached herewith. signed by your representative not later than

ENGR. JUN-JUN J. MARQUEZ **BAC Chairman**

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- CALENDAR DAYS DELIVERY PERIOD WITHIN ____ 2.
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF

OF ACCEPTANCE BY THE PROCURING ENTITY

- PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 4.
- 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

LABOR AND MATERIALS FOR THE ENHANCEMENT OF RECORDS ROOM (PHASE 2) LSA BUILDING 4TH FLOOR -TALISAY CAMPUS /R. GEGANTONI

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Clearing and Hauling
- 1.3 Safety Occupational Hazzard
- 1.4 Pull-out of Existing Ceiling Joist, Frames & Ceiling Lights.
- 1.5 Sealing of Existing roofing

2.0 ARCHITECTURAL WORKS

- 2.1 STEEL WORKS
- 2.1.1 Fabrication of Filling Shelves Main & Sub Steel Frame
- 2.2 CARPENTRY WORKS
- 2.2.1 Installation of Marine Plywood
- 2.2.2 Installation of Ceiling Frame & PVC Ceiling Panels
- 2.3 MASONRY WORKS
- 2.3.1 Laying of Concrete Hollow Blocks & Finishing of Wall (2 Sides)
- 2.4 PAINTING WORKS
- 2.4.1 Surface Preparation, Top Coating of existing wall & Filling Shelves
- 2.5 ELECTRICAL WORKS
- 2.5.1 Intallation of Ceiling LED Lights
- 2.6 GLASS WORKS
- 2.6.1 Supply and Install of 2 Set Sliding Window

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Clearing and Hauling 1 lot
- 1.3 Safety Occupational Hazzard 1 lot
- 1.4 Pull-out of Existing Ceiling Joist, Frames & Ceiling Lights. 1 lot
- 1.5 Sealing of Existing roofing 1 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

- 2.1 STEEL WORKS
- 2.1.1 1/8" x 2" x 2" x 6m Angle Bar 5 lght
- 2.1.2 1/8" x 1" x 1" x 6m Angle Bar 22 lght
- 2.1.3 1" Flat Bar 3 lght
- 2.1.4 Expansion Bolt 5/8" x 2" 16 pcs
- 2.1.5 Welding Rod 6013 3 box
- Sub-total, 2.1 STEEL WORKS)

2.2 CARPENTRY WORKS

- 2.2.1 3/4" X 4' X 8' Marine Plywood 8 sht
- 2.2.2 PVC Plywood Panel 0.25m x 2.95m 90 sht
- 2.2.3 Black Screw 1/8" x 1" 3 box
- 2.2.4 Metal Furring 65 lght
- 2.2.5 Wall Angles 7 Ight
- 2.2.6 #16-2" x 6" C-Purlins 9 Ight
- 2.2.7 Blind Rivets 1/8 x 1/2 3 box
- 2.2.8 Metal Screw #8 With Plastic Tox #6 45 pcs
- 2.2.9 Welding Rod 6013 3 kls
- 2.2.10 W-Clip 90 pcs
- 2.2.11 Steel Cutting Disc 4" Ø 2 pcs
- 2.2.12 Drill Bit 1/8 2 pcs
- 2.2.13 Masonry Drill Bit #6 2 pcs
- 2.2.14 1/4" x 1-1/2" Angle Bar 3 lght
- 2.2.15 Concrete Nails 2" 1 kls

Sub-total, 2.2 (CARPENTRY WORKS)

- 2.3 MASONRY WORKS
- 2.3.1 CHB 4" 75 pcs
- 2.3.2 Portland Cement 10 bags
- 2.3.3 Deformed bar 12mm 4 light
- 2.3.4 Mixing Sand 1 cu.m
- 2.3.5 #16 G.I. Tie Wire 1 kls
- 2.3.6 Hacksaw Blade 1 pcs

Sub-total, 2.3 (MASONRY WORKS)

- 2.4 PAINTING WORKS
- 2.4.1 Rust Converter 1 ltr
- 2.4.2 Zinc Chromate 2 gal
- 2.4.3 Flatwall Enamel 9 gal
- 2.4.4 Quick Dry Enamel 6 gal
- 2.4.5 Paint Thinner 2 bot
- 2.4.6 Baby Roller 2 pcs
- 2.4.7 Patching Compound 6 kls
- 2.4.8 #120 Sanp Paper 4 pcs

2.4.9 Vulcaseal 4 packs

Sub-total, 2.4 (PAINTING WORKS)

2.5 ELECTRICAL WORKS

2.5.1 Flourescent Lamp with Aluminum Reflector & Diffuser w/ 1 x 16 Watts T8 Tube x 1200mm 4 set 2.5.2 Re-Wiring for Ceiling Light 1 lot

Sub-total, 2.5 (ELECTRICAL WORKS)

2.6 GLASS WORKS

2.6.1 (W1) 0.63m X 1.40m Sliding Type Window 2 Bay 1/4" THK Sunbronze Glass with Aluminum Frame 2.6.2 (W2) 0.63m X 2.10m Sliding Type Window 3 Bay 1/4" THK Sunbronze Glass with Aluminum Frame

Sub-total, 2.6 (GLASS WORKS)

3.0 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, 3.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 30 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 249,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF RECORDS ROOM (PHASE 2) LSAB - TALISAY CAMPUS/R. GEGANTONI

PR# 22-447-0907 09-07-22 MDS 239-101-22-08 08-31-22

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	
1		Labor and Materials for the Enhancement of Records Room (Phase 2) at LSA Bldg Talisay Campus	1	Lot	249,000.00

Created by

Rowena De la Vida Prado

Date Created

27/09/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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