



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9095122  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Rehabilitation of Louvers at Engineering and Technology Green Building - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-427	<b>Status</b>	Pending
<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>	08/10/2022
<b>Approved Budget for the Contract:</b>	PHP 783,800.00	<b>Last Updated / Time</b>	07/10/2022 16:35 PM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	17/10/2022 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 3  
 Date: OCTOBER 04, 2022  
 Quotation No. 22-427

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
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 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 REHABILITATION OF LOUVERS AT ENGINEERING AND TECHNOLOGY GREEN BUILDING - TALISAY CAMPUS

Scope of Works:  
 1.0 GENERAL REQUIREMENTS  
 1.1 Mobilization and Demobilization  
 1.2 Safety Occupational Hazzard  
 1.3 Site Clearing, Cleaning, and Hauling

2.0 WINDOW LOUVERS INSTALLATION  
 2.1 Removal of Old Louvers  
 2.2 Installation of New Louvers  
 3.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES  
 1.0 GENERAL REQUIREMENTS  
 1.1 Mobilization and Demobilization 1 lot  
 1.2 Safety Occupational Hazzard 1 lot  
 1.3 Site Clearing, Cleaning, and Hauling 1 lot  
 Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 WINDOW LOUVERS INSTALLATION  
 2.1 2.59m x 1.86m Aluminum Louvers with frame (3-Bay) 4.00 sets  
 2.2 1.45m x 1.86m Aluminum Louvers with frame (2-Bay) 4.00 sets  
 2.3 2.59m x 1.60m Aluminum Louvers with frame (3-Bay) 6.00 sets  
 2.4 1.45m x 1.60m Aluminum Louvers with frame (2-Bay) 6.00 sets  
 2.5 3.00m x 3.00m Aluminum Louvers with frame (4-Bay) 1.00 set  
 2.6 Accessories 1.00 lot  
 2.7 Scaffoldings Rentals 1.00 lot  
 Sub-total, 2.0 (WINDOW LOUVERS INSTALLATION)

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: 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  
 TOTAL ABC = Php 783,800.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF LOUVERS AT ENGINEERING AND TECHNOLOGY GREEN BUILDING - TALISAY CAMPUS/J. MARQUEZ  
 PR# 22-478-0929 09-29-22  
 MDS 277-101-22-09 09-26-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Louvers at ETG Building - Talisay Campus	1	Lot	783,800.00

**Created by** Rowena De la Vida Prado

**Date Created** 07/10/2022

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