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Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9466105
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Enhancement of GAD Office and Child Minding Facility - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-016	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	10/02/2023
Approved Budget for the Contract:	PHP 375,000.00	Last Updated / Time	09/02/2023 09:08 AM
Delivery Period:	30 Day/s	Closing Date / Time	17/02/2023 09:00 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 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 6
 Date: FEBRUARY 8, 2023
 Quotation No. 23-016

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.

DR. ANDREW EUSEBIO S.TAN
 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

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 Enhancement of GAD Office and Child Minding Facility - FORTUNE TOWNE CAMPUS

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
 - 1.1 Mobilization and Demobilization
 - 1.2 Site Clearing, Cleaning and Hauling
- 2.0 ARCHITECTURAL WORKS
 - 2.1 Dry Wall Partition Installation
 - 2.2 Glass Partition Installation
 - 2.3 Installation of Padded Partition Low wall
 - 2.4 Installation of Rubber mats and wall mounted changing table
 - 2.5 Installation of Sound Insulator Panels
- 3.0 CARPENTRY WORKS
 - 3.1 Fabrication of Customized Couch with storage
 - 3.2 Installation of Wall Shelves
- 4.0 DOORS
 - 4.1 Installation of Door, Door Jamb and Accessories
- 5.0 CEILING WORKS
 - 5.1 Ceiling Framing
 - 5.2 Installation of Acoustic Board
 - 5.3 Installation of Hardiflex
- 6.0 TILING WORKS
 - 6.1 Chipping of Tiles (Affected Areas)
 - 6.2 Installation of Tiles
- 7.0 PLUMBING WORKS
 - 7.1 Instalaltion of Water Supply Line
 - 7.2 Instalaltion of Fixtures
- 8.0 ELECTRICAL WORKS
 - 8.1 Installation of Lights and Switches
 - 8.2 Installation of Convenience Outlet and ACU Outlet
 - 8.3 Installation of ACU and ACU Bracket
- 9.0 PAINTING WORKS
 - 9.1 Interior Walls(Counselling Room)
 - 9.2 Interior Walls(Partition Walls)
 - 9.3 Painting of Wall shelves
- 10.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Site Clearing, Cleaning and Hauling 1 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

- 2.1 Dry Wall Partition Installation
 - Metal Furring 2"x1" 20 pcs
 - Hardiflex 1/4" (4'x8') 5 sht
 - Blind Rivets 2 box
- 2.2 Supply and Installation of Glass partition
 - 2.2.1 Aluminum analoc frame glass partition with 1/4" thk. Clear glass and smoke sticker strips @ 2.30mW x 2.75mH with 3 panels fix glass at the sides and 1 sliding glass door with complete accessories 1 lot
- 2.3 Supply and Installation of Padded Partition Low wall
 - 2.3.1 Supply and Installation of Padded partition low wall(SEE PLAN DETAIL AND DIMENSIONS) 1 lot
- 2.4 Installation of Rubber mats and wall mounted changing table
 - 2.4.1 Labor and materials for the installation of rubber mats (60cmx60cm)heavy duty 1 lot
 - 2.4.2 Installation of Wall mounted changing table Dimension:36 x 20.5 x 5 inches (91.4 x 52.1 x 1332.2 cm) 2 unit
- 2.5 Installation of Sound Insulator Panels
 - 2.5.1 Acoustic Wall Panels 1'x1' 40 pcs
- Sub-total, 2.0 (ARCHITECTURAL WORKS)

3.0 CARPENTRY WORKS

- 3.1 Fabrication of (4 unit) Customized Couch with storage(SEE PLAN DETAIL AND DIMENSIONS) 4 unit
- 3.2 Installation of Wall Shelves
 - 3.2.1 Hardwood 1/2" 1 sht
 - 3.2.2 L shaped Bracket wall mounted 10 set
- Sub-total, 3.0 (CARPENTRY WORKS)

4.0 DOORS

4.1 Installation of Flush Door (0.80mW x 2.10mH), Door Jamb and Accessories 2 set
Sub-total, 4.0 (DOOR)

5.0 CEILING WORKS

5.1 Metal Furring 2"x1" 11 pcs
5.2 Acoustic board (24"x24") 75 sht
5.3 Wall angle tee runner white .3x24mmx24mmx10ft 45 pcs
5.4 Gypsum Screw 3/8" 7 box
5.5 Gypsum Board 1/4" 5 sht
Sub-total, 5.0 (CEILING WORKS)

6.0 PLUMBING WORKS

6.1 Instalation of Water Supply Line 1 lot
6.2 Installation of Fixtures(2 Lavatory)with fittings included 1 lot
6.3 Tall vessel sink basin faucet in chrome polished finish 2 pcs
Sub-total, 6.0 (PLUMBING WORKS)

7.0 TILING WORKS

7.1 Chipping of Tiles (Affected Areas) 1 lot
7.2 Installation of Tiles
7.2.1 Ceramic Tiles 60cmx60cm 40 pcs
7.2.2 Cement 4 bag
7.2.3 Adhesive 1 bag
7.2.4 Tile Grout 1 kg
Sub-total, 7.0 (TILING WORKS)

8.0 ELECTRICAL WORKS

8.1 18 Watts LED Troffer lights Recessed 60x60 9 pcs
8.2 12 Watts LED strips lights 5m (Purple) 2 pcs
8.3 Surface type Downlights 4 pcs
8.4 LED Square Pendant Chandelier Light(daylight) 1 pc
8.5 2 Gang Convenience Outlet, universal 10 pc
8.6 2-Gang Switch 2 pc
8.7 3-Gang Switch 1 pc
8.8 Single Switch 1 pc
8.9 5.5mm² thhn Wire 1 box
8.10 3.5mm² thhn Wire 2 box
8.11 1/2 "Ø Flexible Conduit 20 m
8.12 Circuit Breaker Panel Board 60A main, 240V, 2P w/ 5 pcs Plug-in Branches 1 unit
8.13 ACU Outlet Box 1 pc
8.14 #6 AWG THHN Wire 40 mtr
Sub-total, 8.0 (ELECTRICAL WORKS)

9.0 PAINTING WORKS

9.1 Semi-gloss Latex Paint (Ballerina) 2 gal
9.2 Semi-gloss Latex Paint (Crisp Ecru) 2 gal
9.3 Flat Latex White 2 gal
9.4 Paint Thinner 1 gal
9.5 2" Brush 3 pc
9.6 4" Brush 3 pc
9.7 #120 Sandpaper 15 sht
Sub-total, 9.0 (PAINTING WORKS)

10.0 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. 1 lot

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 375,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF GAD OFFICE AND CHILD MINDING FACILITY
- FORTUNE TOWNE CAMPUS/A.C. GALLO

PR# 23-026-0207 02-07-23

MDS 18-101-23-01 01-31-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of GAD and Child Minding Facility	1	Lot	375,000.00

Created by Rowena De la Vida Prado

Date Created 09/02/2023

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