



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9525689
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of Louvers at Engineering and Technology Green Building (Phase 2) - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-037	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	02/03/2023
Approved Budget for the Contract:	PHP 399,500.00	Last Updated / Time	01/03/2023 10:19 AM
Delivery Period:	60 Day/s	Closing Date / Time	09/03/2023 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 3
 Date: FEBRUARY 27, 2023
 Quotation No. 23-037

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:
 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
 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 REHABILITATION OF LOUVERS AT ENGINEERING AND TECHNOLOGY GREEN
 BUILDING (PHASE 2) - 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 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 Hazards 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) 2 sets
 - 2.2 2.59m x 1.86m Aluminum Louvers with frame (3-Bay) 2 sets
 - 2.3 2.59m x 1.86m Aluminum Louvers with frame (3-Bay) 2 sets
 - 2.4 2.59m x 1.86m Aluminum Louvers with frame (3-Bay) 2 sets
 - 2.5 2.59m x 1.86m Aluminum Louvers with frame (3-Bay) 2 sets
 - 2.6 Accessories 1 lot
 - 2.7 Scaffoldings Rentals 1 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. 1.00 lot

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 ABC = Php 399,500.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF LOUVERS AT ENGINEERING AND
 TECHNOLOGY GREEN BUILDING (PHASE 2). - TALISAY CAMPUS/J. MARQUEZ

PR# 23-048-0220 02-20-23

MDS 42-101-23-02 02-16-23

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 Engineering and Technology Green Building (Phase 2) - Talisay Campus	1	Lot	399,500.00

Date Created 01/03/2023

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.