



# PhilGEPS

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## Bid Notice Abstract

ICT

### Request for Quotation (RFQ)

**Reference Number** 9725148  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Canteen Canopy Shed Extension - Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 23-168	<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>	06/05/2023
<b>Approved Budget for the Contract:</b>	PHP 250,000.00	<b>Last Updated / Time</b>	05/05/2023 12:14 PM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	15/05/2023 10:00 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 / 712-0003 Local 142  
 bac.sec@chmsc.edu.ph

**REQUEST FOR QUOTATION**

Page 1 of 4  
 Date: MAY 4, 2023  
 Quotation No. 23-168

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 CANTEEN CANOPY SHED EXTENSION - ALIJIS CAMPUS

## Scope of Works:

## 1.0 STRUCTURAL WORKS

## 1.1 Foundation

## 1.2 Slab

## 1.3 Roof Framing and Panelings

## 2.0 ARCHITECTURAL WORKS

## 2.1 Painting of Columns, Trusses, and Railings

## 2.2 Railings

## 3.0 PLUMBING AND SANITARY WORKS

## 3.1 Gutter and Downspout

## 4.0 ELECTRICAL WORKS

## 4.1 Wires and Conduit Pipes

## 4.2 Lights and Outlets

## 5.0 MISCELLANEOUS WORKS

## BILL OF QUANTITIES

## 1.0 STRUCTURAL WORKS

## 1.1 Foundation (Column and Footing)

1.1.1 C- Purlins 150mm x 50mm x 1.15mm thick @3m 12 length

1.1.2 Premium Portland Cement 8 bags

1.1.3 Sand 1 cu.m.

1.1.4 3/4" Gravel 1 cu.m.

1.1.5 12mmØ Rein. Bars 10 length

1.1.6 10mmØ Rein. Bars 8 length

1.1.7 #16 Tie Wire 4 Kgs

1.1.8 Welding Rod 6011, 3.2mm 2 Kgs

## 1.2 Slab (Class C, .10m Thickness)

1.2.1 Premium Portland Cement 42 bags

1.2.2 Sand 4 cu.m.

1.2.3 3/4" Gravel 7.5 cu.m.

1.2.4 10mmØ Rein. Bars 30 length

1.2.5 #16 Tie Wire 2 Kgs

## 1.3 Roof Framing and Panelings

1.3.1 Hi Rib Type Long Span Roofing .40mmx915mmx3.50, Bagiuo Green 23 sht

1.3.2 C- Purlins 150mm x 50mm x 1.15mm thick 9 length

1.3.3 C- Purlins 100mm x 50mm x 1.0mm thick 28 length

1.3.4 10mmØ Rein. Bars 15 length

1.3.5 Welding Rod 6011, 3.2mm 4 Kgs

Sub-total, 1.0 ( STRUCTURAL WORKS)

## 2.0 ARCHITECTURAL WORKS

## 2.1 Painting of Columns, Trusses, and Railings

2.1.1 Zinc Chromate, Gray 7 gal

2.1.2 Paint Thinner 4 gal

## 2.2 Railings

2.2.1 50mm Ø G.I Pipe SCH-40 8 length

2.2.2 Welding Rod 6011, 3.2mm 2 Kgs

Sub-total, 2.0 ( ARCHITECTURAL WORKS )

## 3.0 PLUMBING AND SANITARY WORKS

## 3.1 Gutter and Downspout

3.1.1 PVC Gutter, Up width: 150mm, Height: 120mm, Bottom width: 130mm and Accessories 23 lm

3.1.2 3" uPVC Pipe, 3m 9 length

3.1.3 3" uPVC 90deg Elbow 18 pcs

3.1.4 Sealant 3 qt

Sub-total, 3.0 ( PLUMBING AND SANITARY WORKS )

## 4.0 ELECTRICAL WORKS

## 4.1 Wires and Conduit Pipes

4.1.1 3.5 mm<sup>2</sup> THHN Stranded 40 m

4.2 Lights and Outlets  
 4.2.1 LED T8 FLOURESCENT LIGHT, 4FT, Cool daylight 6 pcs  
 Sub-total, 4.0 ( ELECTRICAL WORKS )

5.0 MISCELLANEOUS WORKS  
 5.1 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, 5.0 (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 250,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE CANTEEN CANOPY SHED EXTENSION - ALIJIS CAMPUS/E. BUGNA  
 PR# 23-189-0502 05-02-23  
 MDS 112-101-23-04 04-25-23

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Canteen Canopy Shed Extension	1	Lot	250,000.00

**Created by** Rowena De la Vida Prado  
**Date Created** 05/05/2023

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