

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9807183

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Construction of Public Footwash and Retrofitting of

Sanitary Fixtures at Public CR at the Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-218	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 52,700.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	01/06/2023
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	31/05/2023 13:42 PM
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	05/06/2023 10:00 AM
	bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental Telefax: (034) 712-8404 / 712-0003 Local 142 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 1 of 4

Date: May 29, 2023 Quotation No. 23-218

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
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. **EQUIPMENT, FROM DATE OF**

OF ACCEPTANCE BY THE PROCURING ENTITY

- printableBidNoticeAbstract 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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 CONSTRUCTION OF PUBLIC FOOTWASH AND RETROFITTING OF SANITARY FIXTURES AT THE PUBLIC CR OF ALIJIS CAMPUS Scope of Works: 1.0 CONSTRUCTION OF PUBLIC FOOTWASH 1.1 Installation of Faucets and Water Line Tapping 1.2 Construction of Water Barrier and Flooring 1.3 Tile Works 1.4 Drainage Works 2.0 RETROFITTING OF SANITARY FIXTURES 2.1 Installing of Faucets 2.2 Installing of Bidets 2.3 Installing of T-Valves **BILL OF QUANTITIES** 1.0 CONSTRUCTION OF PUBLIC FOOTWASH 1.1 Installation of Faucets and Water Line Tapping 1.1.1 Heavy Duty Faucet, Brass Type 2 pcs 1.1.2 G.I. Pipe, 1" Ø x 6m 1 length
 - 1.1.3 G.I. Elbow, 1" Ø 5 pcs
 - 1.1.4 PVC Blue Pipe, 1" Ø x 6m 2 length 1.1.5 PVC Elbow, 1" Ø 5 pcs

 - 1.1.6 Gate Valve 1" 1 pcs
 - 1.1.7 GI to PVC Connector 1 pcs
 - 1.1.8 Solvent Cement 200cc 1 can
 - 1.2 Construction of Water Barrier and Flooring
 - 1.2.1 CHB 4" 12 pcs
 - 1.2.2 Premium Portland Cement 1 bag
 - 1.2.3 Mixing Sand 1 cu.m.
 - 1.2.4 Gravel 3\4 1 cu.m.
 - 1.2.5 10mm@ DSB (Mat. Bars spaced @ .40m.o.c bothways) 2 length
 - 1.2.6 Tie Wire #16 1 Kgs
 - 1.3 Tile Works
- 1.3.1 Gray Slate Tiles, Semi Gloss .60m x .60m 15 pcs
- 1.3.2 Premium Portland Cement Mortar 1 bags
- 1.3.3 Tile Grout, Gray 3 Kgs
- 1.3.4 Tile Adhesive 1 bag
- 1.4 Drainage Works
- 1.4.1 PVC Pipe 2" Ø 3 length
- 1.4.2 PVC Elbow 2" Ø 6 pcs
- 1.4.3 Stainless Stain Floor Drain, 4x4 1 pcs
- 1.4.4 Solvent Cement 200cc 1 can
- Sub-total, 1.0 (CONSTRUCTION OF PUBLIC FOOTWASH)
- 2.0 RETROFITTING OF SANITARY FIXTURES
- 2.1 Push Button Faucet/Self Closing Faucet (Premium Quality) 4 pcs
- 2.2 Handheld Bidet Spray and accessories(Premium Quality) 11 pcs
- 2.3 T-Valve and Accessories (Premium Quality) 11 pcs

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, 2.0 (RETROFITTING OF SANITARY FIXTURES)

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 52,700.00

LABOR AND MATERIALS FOR THE CONSTRUCTION OF PUBLIC FOOTWASH AND RETROFITTING OF SANITARY FIXTURES AT THE PUBLIC CR OF ALIJIS CAMPUS / E.BUGNA PR# 23-240-0523 05-23-23

MDS 124-101-23-05 05-18-23

Line Items

Item No.

Product/Service

Description

Quantity UOM Budget (PHP)

1	ONE (1) LOT	Labor and Materials for the Construction of Footwash and Retrofitting of Sanitary Fixtures at Public CR	1	Lot	52,700.00
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Created by

Rowena De la Vida Prado

Date Created

31/05/2023

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.

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REQUEST FOR QUOTATION

Page 1 of 4

Date: May 29, 2023 Quotation No. 23-218

Tel. No./Cellphone No.

Date

signed I	Please quote your lowest price on the item/s listed belo by your representative not later than				rewith.	OR. ANDRE	W EUSEBIO	S.TAN
ITEM	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN	LENDAR DAYS ED UPON SUBN	IISSION OF	THE QUOTATI	ON BEING OFFER	ED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERI. Unit Cost	AL COST Material Sub-Total	LABOI Unit Cost	R COST Labor Sub-	TOTAL COST
	ONE (1) LOT			Oint Cost	Cost	omit oost	Total Cost	
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REQUEST FOR QUOTATION

Page 2 of 4

Date: May 29, 2023

Tel. No./Cellphone No.

Date

						Quotatio	n No. 23-2	18
signed	Please quote your lowest price on the item/s listed below by your representative not later than	ow, stating th _ in the retur	e shortest n envelope	time of delive attached he	rewith.	DR. ANDRI	tation duly EW EUSEBIO C Chairman	O S.TAN
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COS
1.1.6	Gate Valve 1"	1	pcs					
1.1.7	GI to PVC Connector	1	pcs					
1.1.8	Solvent Cement 200cc	1	can					
1.2	Construction of Water Barrier and Flooring	-	Call					
1.2.1	CHB 4"	12	pcs					
1.2.2	Premium Portland Cement	1	bag					
1.2.3	Mixing Sand	1	cu.m.					
	Gravel 3\4	1	cu.m.					
1.2.5	10mmØ DSB (Mat. Bars spaced @ .40m.o.c	2						
	bothways) Tie Wire #16		length					
	Tile Works	1	Kgs					
-	Gray Slate Tiles, Semi Gloss .60m x .60m	-						
	Premium Portland Cement Mortar	15	pcs					
	Tile Grout, Gray	1	bags					
	Tile Adhesive	3	Kgs					
	Date By	1	bag					
	(BAC)					Printe	d Name/S	anaturo



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REQUEST FOR QUOTATION

Page 3 of 4

Tel. No./Cellphone No.

Data

						ay 29, 2023 on No. 23-2	
					Quotatio	III INO. 23-2	18
Please quote your lowest price on the item/s listed below	r, stating th	e shortest	time of delive	erv and subr	nit vour quo	tation duly	
igned by your representative not later than	in the retur	n envelope	attached he	erewith.	DR. ANDRI	EW EUSEBIC C Chairman	O S.TAN
DIE:					DA	Guaiman	
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EM							
DESCRIPTION OF WORKS			WATERI	AL COST	LABO	R COST	
DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COS
.4 Drainage Works				Cost			
4.1 PVC Pipe 2" Ø	3	length					
4.2 PVC Elbow 2" Ø	6	pcs					
4.3 Stainless Stain Floor Drain, 4x4	1	pcs					
4.4 Solvent Cement 200cc	1	can					
Sub-total, 1.0 (CONSTRUCTION OF PUBLIC FOOTWASH)	1						
0 RETROFITTING OF SANITARY FIXTURES							
2.1 Push Button Faucet/Self Closing Faucet (Premium Quality)	4	pcs					
2.2 Handheld Bidet Spray and accessories(Premium Quality)	11	pcs					
2.3 T-Valve and Accessories (Premium Quality)	11	pcs					
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, 2.0 (RETROFITTING OF SANITARY FIXTURES)							
PROJECT DURATION: 30 CALENDAR DAYS							
Note: Attach Certificate of Site Inspection							
of the mapecular							
Date By ased (BAC)	-				Printed	l Name/Sig	gnature