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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9836100
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair and Improvement of OJT Office - Phase 2 at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-237	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	09/06/2023
Approved Budget for the Contract:	PHP 198,754.00	Last Updated / Time	08/06/2023 16:44 PM
Delivery Period:	45 Day/s	Closing Date / Time	16/06/2023 10:00 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 8
 Date: JUNE 05, 2023
 Quotation No. 23-237

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 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 REPAIR AND IMPROVEMENT OF OJT OFFICE (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
- 1.4 Pull-out of Existing Window and Door

2.0 ARCHITECTURAL WORKS

2.1 PAINTING WORKS

- 2.1.1 Surface Preparation and Painting of Existing Concrete Wall
- 2.1.2 Surface Preparation and Painting of Door Jambs
- 2.1.3 Surface Preparation and Painting of Doors
- 2.1.4 Surface Preparation and Painting of Office Table, Cabinet and Shelf

2.2 DOORS AND WINDOWS

- 2.2.1 Supply and Installation of New Doors
- 2.2.2 Supply and Installation of New Windows

2.3 CARPENTRY WORKS

- 2.3.1 Fabrication and installation of Ceiling Frames and Panels
- 2.3.2 Fabrication and installation of Office Table, Cabinet and Shelf

2.4 ELECTRICAL WORKS

- 2.4.1 Re-Wiring Works and installation of Ceiling Light and Switch, Use Moldefix for Wire on Wall and Ceiling (Including Commissioning and Testing)

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
- 1.4 Pull-out of Existing Window and Door 2 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

2.1 PAINTING WORKS

Painting of Exterior Wall

- 2.1.1 Flat White Latex Paint 8 gal
 - 2.1.2 Semigloss Latex Paint 12 gal
 - 2.1.3 Baby Roller 2 pcs
 - 2.1.4 Paint Roller 7" 2 pcs
 - 2.1.5 Sand Paper #120 8 pcs
 - 2.1.6 Sand Paper #60 5 ft
 - 2.1.7 Masking Tape 1 pcs
 - 2.1.8 Waste Cotton 1 kilos
 - 2.1.9 Paint Brush 2" 1 pcs
 - 2.1.10 Paint tray 1 pcs
 - 2.1.11 Painting of Door and Door Jamb 1 lot
- Painting of Office Table, Cabinet and Shelf
- 2.1.12 Automotive Paint White 3 gal
 - 2.1.13 Enamel Top Coat paint 2 gal
 - 2.1.14 Paint tray 2 pcs
 - 2.1.15 Baby Roller 2 pcs
 - 2.1.16 2" Paint Brush 2 pcs
 - 2.1.17 #120 Sanding paper 15 pcs
 - 2.1.18 #60 Sanding paper 10 ft
 - 2.1.19 Fiber tape #2 2 pcs
 - 2.1.20 Waste Cotton 1 kls
 - 2.1.21 Automotive Thinner 1 gal
 - 2.1.2 Lacquer Thinner 1 gal
 - 2.1.3 Wood Patching Compound Body Filler 1 gal

Sub-total, 2.1 (PAINTING WORKS)

2.2 DOORS AND WINDOW

DOORS

- 2.2.1 0.90m Width x 2.10m Height Wood Panel Door with Jamb 1 sets
- 2.2.2 Door Hinges Heavy Duty 1 sets
- 2.2.3 Door Knob with Lock 1 sets
- 2.2.4 Sliding Type Door with 6mm THK Glass and Aluminum Frame 1.34m x 2.10m 1 sets

WINDOW

- 2.2.5 (W-1) 1.10m x 2.40m Jalouplust Type Window with 0.80m x 0.70m Sliding type Window @ OJT Office 1 sets

Sub-total, 2.2 (DOORS AND WINDOW)
 2.3 CARPENTRY WORKS
 2.3.1 PVC Polywood Panel 0.25m x 2.95m 26 sht
 2.3.2 Black screw 1/8" x 1" 2 box
 2.3.3 Metal Furring 20 lght
 2.3.4 Wall Angles 9 lght
 Fabrication of 2 Set Office Table and Storage Cabinet and Shelf
 2.3.5 3/4" x 4' x 8' Marine Plywood 11 shts
 2.3.6 Stikwell Wood Glue 5 kls
 2.3.7 Patching Compound 4 kls
 2.3.8 Concrete Nail 3 kls
 2.3.9 Finishing Nail 3 kls
 2.3.10 Concealed Hydraulic Hinge 8 pcs
 2.3.11 Cabinet Lock 4 set
 2.3.12 Cabinet Holder 4 set
 2.3.13 Sofa Bench Top Leather "Gray" 1 lot
 Sub-total, 2.3 (CARPENTRY WORKS)

2.4 ELECTRICAL WORKS
 2.4.1 30 watts Ceiling light Complete Accessories 3 set
 2.4.2 Re-Wiring Works and installation of Electrical Switch, Use Moldeflix for Wire on Wall and Ceiling (Including Commissioning and Testing) 1 lot
 Sub-total, 2.4 (ELECTRICAL WORKS)

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: 45 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 198,754.00
 PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF OJT OFFICE (PHASE 2)- TALISAY CAMPUS/ J. LOPEZ
 PR# 23-255-0525 05-25-23
 INCOME 145-164-23-05 05-23-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair and Improvement of OJT Office - Phase 2, Talisay Campus	1	Lot	198,754.00

Created by Rowena De la Vida Prado

Date Created 08/06/2023

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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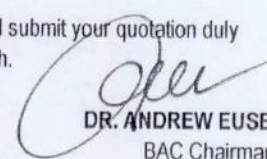
110 221171 10/2/23

REQUEST FOR QUOTATION

Page 1 of 8

Date: JUNE 02, 2023
 Quotation No. 23-237

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DR. ANDREW EUSEBIO S. TAN
 BAC Chairman

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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 NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE-BUILDINGS & OTHER STRUCTURES IMPROVEMENT OF OJT OFFICE (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							
1.4	Pull-out of Existing Window and Door							
2.0	ARCHITECTURAL WORKS							
2.1	PAINTING WORKS							
2.1.1	Surface Preparation and Painting of Existing Concrete Wall							
2.1.2	Surface Preparation and Painting of Door Jambs							
2.1.3	Surface Preparation and Painting of Doors							
2.1.4	Surface Preparation and Painting of Office Table, Cabinet and Shelf							

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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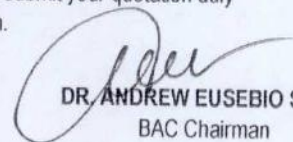
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.2	DOORS AND WINDOWS							
2.2.1	Supply and Installation of New Doors							
2.2.2	Supply and Installation of New Windows							
2.3	CARPENTRY WORKS							
2.3.1	Fabrication and installation of Ceiling Frames and Panels							
2.3.2	Fabrication and installation of Office Table, Cabinet and Shelf							
2.4	ELECTRICAL WORKS							
2.4.1	Re-Wiring Works and installation of Ceiling Light and Switch, Use Moldeflix for Wire on Wall and Ceiling (Including Commissioning and Testing)							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1	lot					

Date

By

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

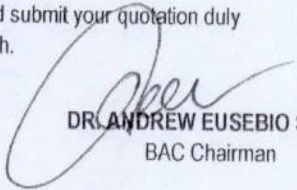


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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
1.2	Safety Occupational Hazards	1	lot					
1.3	Site Clearing, Cleaning and Hauling	1	lot					
1.4	Pull-out of Existing Window and Door	2	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	PAINTING WORKS							
	Painting of Exterior Wall							
2.1.1	Flat White Latex Paint	8	gal					
2.1.2	Semigloss Latex Paint	12	gal					
2.1.3	Baby Roller	2	pcs					
2.1.4	Paint Roller 7"	2	pcs					
2.1.5	Sand Paper #120	8	pcs					
2.1.6	Sand Paper #60	5	ft					

Released (BAC) _____ Date _____ By _____

Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



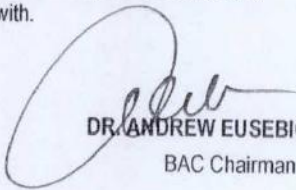
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.7	Masking Tape	1	pcs					
2.1.8	Waste Cotton	1	kilos					
2.1.9	Paint Brush 2"	1	pcs					
2.1.10	Paint tray	1	pcs					
2.1.11	Painting of Door and Door Jamb	1	lot					
	Painting of Office Table, Cabinet and Shelf							
2.1.12	Automotive Paint White	3	gal					
2.1.13	Enamel Top Coat paint	2	gal					
2.1.14	Paint tray	2	pcs					
2.1.15	Baby Roller	2	pcs					
2.1.16	2" Paint Brush	2	pcs					
2.1.17	#120 Sanding paper	15	pcs					
2.1.18	#60 Sanding paper	10	ft					
2.1.19	Fiber tape #2	2	pcs					
2.1.20	Waste Cotton	1	kls					
2.1.21	Automotive Thinner	1	gal					

Released (BAC) _____ Date _____ By _____
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 Printed Name/Signature

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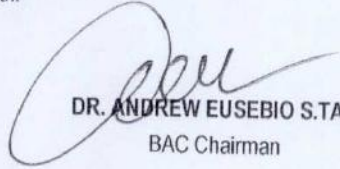
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.2	Lacquer Thinner	1	gal					
2.1.3	Wood Patching Compound Body Filler	1	gal					
Sub-total, 2.1 (PAINTING WORKS)								
2.2	DOORS AND WINDOW							
	DOORS							
2.2.1	0.90m Width x 2.10m Height Wood Panel Door with Jamb	1	sets					
2.2.2	Door Hinges Heavy Duty	1	sets					
2.2.3	Door Knob with Lock	1	sets					
2.2.4	Sliding Type Door with 6mm THK Glass and Aluminum Frame 1.34m x 2.10m	1	sets					
	WINDOW							
2.2.5	(W-1) 1.10m x 2.40m Jalouplust Type Window with 0.80m x 0.70m Sliding type Window @ OJT Office	1	sets					
Sub-total, 2.2 (DOORS AND WINDOW)								

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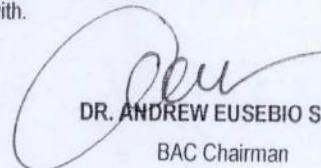
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.3	CARPENTRY WORKS							
2.3.1	PVC Polywood Panel 0.25m x 2.95m	26	sht					
2.3.2	Black screw 1/8" x 1"	2	box					
2.3.3	Metal Furring	20	lght					
2.3.4	Wall Angles	9	lght					
	Fabrication of 2 Set Office Table and Storage Cabinet and Shelf							
2.3.5	3/4" x 4' x 8' Marine Plywood	11	shts					
2.3.6	Stikwell Wood Glue	5	kls					
2.3.7	Patching Compound	4	kls					
2.3.8	Concrete Nail	3	kls					
2.3.9	Finishing Nail	3	kls					
2.3.10	Concealed Hydraulic Hinge	8	pcs					
2.3.11	Cabinet Lock	4	set					
2.3.12	Cabinet Holder	4	set					
2.3.13	Sofa Bench Top Leather "Gray"	1	lot					

Released (BAC) _____ Date _____
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 Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
Sub-total, 2.3 (CARPENTRY WORKS)								
2.4	ELECTRICAL WORKS							
2.4.1	30 watts Ceiling light Complete Accessories	3	set					
2.4.2	Re-Wiring Works and installation of Electrical Switch, Use Moldeflix for Wire on Wall and Ceiling (Including Commissioning and Testing)	1	lot					
Sub-total, 2.4 (ELECTRICAL WORKS)								
3.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are 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: 45 CALENDAR DAYS								
Note: Attach Certificate of Site Inspection								

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