

Central Portal for Philippine Government Procurement Oppurtunities

Donding

### **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: Trade Agreement:	RFQ 23-237 Implementing Rules and Regulations	Status	Pending
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 198,754.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	09/06/2023
Contact Person:	Rowena De la Vida Prado	- Justine J. Timo	08/06/2023 16:44 PM
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	16/06/2023 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 8

Date: JUNE 05, 2023 Quotation No. 23-237

Please quote your lowest price on the item/s listed below	w, 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
- 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

- 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 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
- 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 Ight 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 Hydrualic 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.	Name	Description	Quantity	MOU	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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### 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 02, 2023 Quotation No. 23-237

signed	Please quote your lowest price on the item/s listed below, s by your representative not later than in	tating the sho	ortest time nvelope att	of delivery ar ached herew	ith.	OR. ANDRE	w EUSEBIO Chairman	S.TAN
OTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN CALENDAR DAYS     WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR	D CURRUES S						
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO OF ACCEPTANCE BY THE PROCURING ENTITY	R SUPPLIES &	MATERIALS	S, ONE (1) YEAR	R FOR EQUIPM	MENT, FROM I	DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALEN	DAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED U	PON SUBMISS	ION OF THE	QUOTATION				
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATION	NS OF THE P	RODUCT BEIN	G OFFERED			
TEM				MATERIA	AL COST	LABOI	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material	2,00		TOTAL
	SESSIM HONOI WOMA	QII.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	COST
	ONE (1) LOT  LABOR AND MATERIALS FOR THE REPAIRS AND MAIN			ETF.				
Sco	BUILDINGS & OTHER STRUCTURES IMPROVEMENT O OFFICE (PHASE 2)- TALISAY CAMPUS Ope of Works:	ron						
)	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
	Safety Occupational Hazards							
	Site Clearing, Cleaning and Hauling							-
	Pull-out of Existing Window and Door		N.					
)	ARCHITECTURAL WORKS							
.1	PAINTING WORKS							
1.1	Surface Preparation and Painting of Existing Concrete Wall							7
1.2	Surface Preparation and Painting of Door Jambs							
1.3	Surface Preparation and Painting of Doors							
	Surface Preparation and Painting of Office Table, Cabinet and Shelf							7
	Date By							
lease	d (BAC)				-	Printed	Name/Sig	not us



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### REQUEST FOR QUOTATION

Page 2 of 8

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

	by your representative not later than in	ruie return e	nvelope ati	acried herew	/	ANDREW	EUSEBIO S Chairman	.TAN
IOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN CALENDAR DAYS							
	<ol> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO OF ACCEPTANCE BY THE PROCURING ENTITY</li> </ol>	R SUPPLIES 8	MATERIALS	S, ONE (1) YEA	R FOR EQUIP	MENT, FROM	DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALEN	DAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED U		ION OF THE	QUOTATION				
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING (	CERTIFICATIO	NS OF THE P	RODUCT BEIN	G OFFERED			
TEM				MATERI	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF MODICS			- INTEREST	Material	LABOI	10031	TOTAL
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	COST
2.2	DOORS AND WINDOWS							
10271	Supply and Installation of New Doors				1917			
2.2	Supply and Installation of New Windows							
.3	CARPENTRY WORKS							
3.1	Fabrication and installation of Ceiling Frames and Panels					199		
3.2	Fabrication and installation of Office Table, Cabinet and Shelf							
.4	ELECTRICAL WORKS							
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							
	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1	lot					700
	Date By d (BAC)					Printed	Name/Sig	nature
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Tel. No./Cellphone No.

	Please quote your lowest price on the item/s listed below, st by your representative not later than in	the return e	envelope at	tached herev	rith.	ANDREW	EUSEBIO S	.TAN
OTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
9	2. DELIVERY PERIOD WITHIN CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR	R SUPPLIES &	MATERIAL	S, ONE (1) YEA	R FOR EQUIP	MENT, FROM I	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
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	THE STATE OF AT TACTICE OF							
,	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING C	ERTIFICATIO	NS OF THE F	PRODUCT BEIN	IG OFFERED			
TEM				MATERIAL COST		LABOR COST		
-								
-	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	
10.	DESCRIPTION OF WORKS Safety Occupational Hazards	QTY. 1	UNIT		Sub-Total	Unit Cost		
1.2					Sub-Total	Unit Cost		
1.2 S 1.3 S	Safety Occupational Hazards	1	lot		Sub-Total	Unit Cost		
1.2 5	Safety Occupational Hazards Site Clearing, Cleaning and Hauling	1 1	lot lot		Sub-Total	Unit Cost		
1.2 S 1.3 S 1.4 F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door	1 1	lot lot		Sub-Total	Unit Cost		
1.2 S 1.3 S 1.4 F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS)	1 1	lot lot		Sub-Total	Unit Cost		
1.2 S 1.3 S 1.4 F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS) ARCHITECTURAL WORKS	1 1	lot lot		Sub-Total	Unit Cost		
1.2 S 1.3 S 1.4 F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS) ARCHITECTURAL WORKS PAINTING WORKS Painting of Exterior Wall	1 1 2	lot lot lot		Sub-Total	Unit Cost		
1.2 S 1.3 S 1.4 F 2.1 F 2.1.1 F 3.1.2 S	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS) ARCHITECTURAL WORKS PAINTING WORKS Painting of Exterior Wall Flat White Latex Paint Gemigloss Latex Paint	1 1 2	lot lot lot		Sub-Total	Unit Cost		
1.2 \$ 1.3 \$ 1.4 F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS) ARCHITECTURAL WORKS PAINTING WORKS Painting of Exterior Wall Flat White Latex Paint General Requirements Georgia Company Co	1 1 2	lot lot lot		Sub-Total	Unit Cost		
1.2 \$ 1.3 \$ 1.4 F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS) ARCHITECTURAL WORKS PAINTING WORKS Painting of Exterior Wall Flat White Latex Paint Gemigloss Latex Paint	1 1 2 8 12	lot lot lot		Sub-Total	Unit Cost		
1.2 \$ 1.3 \$ 1.4 F F F F F F F F F F F F F F F F F F F	Safety Occupational Hazards Site Clearing, Cleaning and Hauling Pull-out of Existing Window and Door Sub-total, 1.0 (GENERAL REQUIREMENTS) ARCHITECTURAL WORKS PAINTING WORKS Painting of Exterior Wall Flat White Latex Paint General Requirements Georgia Company Co	1 1 2 8 12 2	lot lot lot gal gal pcs		Sub-Total	Unit Cost		TOTA



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# REQUEST FOR QUOTATION

Page 4 of 8

						NE 02, 202 n No. 23-23	
Please quote your lowest price on the item/s listed below, igned by your representative not later than	OR SUPPLIES &  ON SUPPLIES &  ON SUBMISS	& MATERIAL:	s, one (1) Yea	DF	SANDREW BAC	/ EUSEBIO S Chairman	TAN
EM				AL COST	LABO	R COST	
O. DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	COST
1.7 Masking Tape	1	pcs		COST			
1.8 Waste Cotton	1	kilos					-
1.9 Paint Brush 2"	1	pcs	-				
10 Paint tray	1	pcs					
11 Painting of Door and Door Jamb	1	lot					
Painting of Office Table, Cabinet and Shelf		101					
12 Automotive Paint White	3	gal					-
13 Enamel Top Coat paint	2	gal			-		
14 Paint tray	2	pcs					
15 Baby Roller	2	pcs					
16 2" Paint Brush	2	pcs					
17 #120 Sanding paper	15	pcs					
18 #60 Sanding paper	10	ft					
19 Fiber tape #2	2	pcs					-
20 Waste Cotton	1	kls					
21 Automotive Thinner	1	gal					
Date By ased (BAC)				-	Printed	I Name/Sig	nature
(supplied)				-	Tol Ma	o./Cellphor	N



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# REQUEST FOR QUOTATION

P	age	5	of	8
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Tel. No./Cellphone No.

						JNE 02, 202 on No. 23-23	
Please quote your lowest price on the item/s listed below, signed by your representative not later than in signed by signed	OR SUPPLIES	& MATERIAL	S, ONE (1) YEA	with.	our quotatio	n duly  V EUSEBIO S Chairman	
G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED U     BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING  ITEM	JPON SUBMISS	SION OF THE	PRODUCT BEIN				
NO. DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	AL COST  Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL
2.1.2 Lacquer Thinner	1	gal		COST			
1.3 Wood Patching Compound Body Filler	1	gal					
Sub-total, 2.1 (PAINTING WORKS)		gai					
DOORS AND WINDOW							
DOORS							
.2.1 0.90m Width x 2.10m Height Wood Panel Door with Jamb	1	sets					
.2.2 Door Hinges Heavy Duty	1	sets					
2.3 Door Knob with Lock	1	sets			-		
.2.4 Sliding Type Door with 6mm THK Glass and Aluminum Frame 1.34m x 2.10m WINDOW	1	sets					
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)							
Date By							



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# **REQUEST FOR QUOTATION**

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						Date: JU	NE 02, 2023	3
						Quotation	No. 23-23	37
ote:		in the return e	nvelope att	ached herew	DR	BAC (	EUSEBIO S Chairman	- 3.TAN
	<ol> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED</li> </ol>	UPON SUBMISS	ION OF THE	QUOTATION				
	<ol> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED</li> <li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING</li> </ol>				G OFFERED			
TEM				PRODUCT BEIN	G OFFERED	LABO	R COST	
and the				PRODUCT BEIN	AL COST  Material Sub-Total	LABOI Unit Cost	R COST Labor Sub- Total Cost	
NO.	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING  DESCRIPTION OF WORKS  CARPENTRY WORKS	G CERTIFICATION	NS OF THE P	MATERI.	AL COST Material		Labor Sub-	
NO. 2.3	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING  DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m	G CERTIFICATION	NS OF THE P	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 2.3.1 2.3.2	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING  DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"	G CERTIFICATION	UNIT	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 2.3.1 2.3.2 2.3.3	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING  DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring	QTY.	UNIT	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 2.3.1 2.3.2 2.3.3	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles	QTY.	UNIT  sht box	MATERI.	AL COST  Material Sub-Total		Labor Sub-	TOTA
NO. 2.3 2.3.1 2.3.2 2.3.3	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf	QTY.  26 2 20	UNIT  Sht box Ight	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 2.3.1 2.3.2 2.3.3 3.3.4	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood	QTY.  26 2 20	UNIT  Sht box Ight	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
2.3 2.3.1 2.3.2 2.3.3 2.3.4 3.5 3.6	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue	QTY. 26 2 20 9	UNIT  sht box lght	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 2.3.1 2.3.2 2.3.3 3.5 3.6 3.7	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue  Patching Compound	QTY. 26 2 20 9	UNIT  sht box lght lght shts	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 2.3.1 2.3.2 2.3.3 3.3 3.5 3.6 3.7 3.8	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue  Patching Compound  Concrete Nail	QTY.  26 2 20 9 11 5	UNIT  sht box lght lght shts kls	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO. 2.3 1.3.1 1.3.2 1.3.3 3.5 3.6 3.7 3.8 3.9	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue  Patching Compound  Concrete Nail  Finishing Nail	QTY.  26 2 20 9  11 5 4	UNIT  sht box lght lght shts kls	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
NO.  2.3 2.3.1 2.3.2 2.3.3 3.5 3.6 3.7 3.8 3.9 3.10	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue  Patching Compound  Concrete Nail  Finishing Nail  Concealed Hydrualic Hinge	QTY.  26 2 20 9  11 5 4 3	UNIT  Sht box lght lght shts kls kls	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
2.3 2.3.1 2.3.2 2.3.3 2.3.3 3.5 3.6 3.7 3.8 3.9	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue  Patching Compound  Concrete Nail  Finishing Nail	QTY.  26 2 20 9 11 5 4 3 3	UNIT  Sht box lght lght shts kls kls kls kls pcs	MATERI.	AL COST  Material Sub-Total		Labor Sub-	
2.3 2.3.1 2.3.2 2.3.2 2.3.3 3.5 3.6 3.7 3.8 3.9 3.10	DESCRIPTION OF WORKS  CARPENTRY WORKS  PVC Polywood Panel 0.25m x 2.95m  Black screw 1/8" x 1"  Metal Furring  Wall Angles  Fabrication of 2 Set Office Table and Storage  Cabinet and Shelf  3/4" x 4' x 8' Marine Plywood  Stikwell Wood Glue  Patching Compound  Concrete Nail  Finishing Nail  Concealed Hydrualic Hinge	QTY.  26 2 20 9  11 5 4 3 3 8	UNIT  Sht box lght lght shts kls kls kls	MATERI.	AL COST  Material Sub-Total		Labor Sub-	

eleased (BAC)	Date	Ву	
eturned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Telefax: (034) 712-8404 / 495-3767 bac.sec@chmsc.edu.ph

# **REQUEST FOR QUOTATION**

							. 1	Page 7 c
						Date: JU	NE 02, 2023	3
						Quotation	No. 23-23	7
gned	Please quote your lowest price on the item/s listed below, st by your representative not later than in	ating the sho the return en	rtest time velope att	of delivery a lached herew	vith.	ANDREW	t EUSEBIO S Chairman	.TAN
EM	2. DELIVERY PERIOD WITHIN CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALEND GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UP 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING COMMENTS.	OAR DAYS PON SUBMISSI	ON OF THE	QUOTATION PRODUCT BEIN	IG OFFERED		****	
10.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	AL COST  Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL
	Sub-total, 2.3 (CARPENTRY WORKS)				100			
.4	ELECTRICAL WORKS							
1.1	30 watts Ceiling light Complete Accessories	3	set					
	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)							
	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							1107
	Date By d (BAC) d (Supplier)				-	Printed	I Name/Sig	nature

Tel. No./Cellphone No.