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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9975455
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for Repainting of University Gymnasium Floor at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-328	Status	Active
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	25/07/2023
Approved Budget for the Contract:	PHP 680,000.00	Last Updated / Time	25/07/2023 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	01/08/2023 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 2
 Date: JULY 21, 2023
 Quotation No. 23-328

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 45 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

- 1.0 GENERAL REQUIREMENTS
- 2.0 SUPPLY AND LABOR FOR REPAINTING OF GYMNASIUM FLOORING
- 3.0 SUPPLY AND LABOR FOR PAINTING OF UNIVERSITY LOGO AND SPORTS STANDARD LINES
- 4.0 MISCELLANEOUS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization Demobilization 1 lot
- 1.2 Safety & Signages 1 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 SUPPLY AND LABOR FOR REPAINTING OF GYMNASIUM FLOORING
- 2.1 Surface preparations (Removal of Existing Paints) 880 sq.m
- 2.2 Application of heavy duty rubberized Paint coating (2 coats) 880 sq.m
- 2.3 Application of heavy duty Epoxy Top coat , Clear Semi gloss 880 sq.m

Sub-total, 2.0 (SUPPLY AND LABOR FOR REPAINTING OF GYMNASIUM FLOORING)

- 3.0 SUPPLY AND LABOR FOR PAINTING OF UNIVERSITY LOGO AND SPORTS STANDARD LINES
- 3.1 Supply and labor for Painting of New University Logo and Sports Standardized lines Using Heavy Duty Rubberized paint (Basketball, Volley Ball & Badminton) Area = 19.00 sq.m 1 lot

Sub-total, 3.0 (SUPPLY AND LABOR FOR PAINTING OF UNIVERSITY LOGO AND SPORTS STANDARD LINES)

- 4.0 MISCELLANEOUS
- 4.1 Drilling of Holes preparation for Volley ball post footings 1 lot
- 4.2 For all other items that is not listed in the BOQ but deemed necessary to complete and deliver the project in comformance to users requirements 1 lot

Sub-total, 4.0 (MISCELLANEOUS)

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 ABC = Php 680,000.00
 PROCUREMENT OF LABOR AND MATERIALS FOR REPAINTING OF UNIVERSITY GYMNASIUM FLOOR AT TALISAY CAMPUS -J. ALVARAN
 PR# 23-383-0721 07-21-23
 INCOME 241-164-23-07 07-19-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Repainting of University Gymnasium Floor	1	Lot	680,000.00

Created by Rowena De la Vida Prado

Date Created 24/07/2023

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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for Andrew Eusebio S. Tan
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

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4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EP'S 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 REPAINTING OF UNIVERSITY GYMNASIUM FLOOR AT TALISAY CAMPUS								
Scope of Works:								
1.0	GENERAL REQUIREMENTS							
2.0	SUPPLY AND LABOR FOR REPAINTING OF GYMNASIUM FLOORING							
3.0	SUPPLY AND LABOR FOR PAINTING OF UNIVERSITY LOGO AND SPORTS STANDARD LINES							
4.0	MISCELLANEOUS							
BILL OF QUANTITIES								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization Demobilization	1	lot					
1.2	Safety & Signages	1	lot					
Sub-total, 1.0 (GENERAL REQUIREMENTS)								
2.0	SUPPLY AND LABOR FOR REPAINTING OF GYMNASIUM FLOORING							
2.1	Surface preparations (Removal of Existing Paints)	880	sq.m					
2.2	Application of heavy duty rubberized Paint coating (2 coats)	880	sq.m					
2.3	Application of heavy duty Epoxy Top coat , Clear Semi gloss	880	sq.m					
Sub-total, 2.0 (SUPPLY AND LABOR FOR REPAINTING OF GYMNASIUM FLOORING)								
3.0	SUPPLY AND LABOR FOR PAINTING OF UNIVERSITY LOGO AND SPORTS STANDARD LINES							

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

Printed Name/Signature _____
 Tel. No./Cellphone No. _____
 Date _____



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[Signature]
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1	Supply and labor for Painting of New University Logo and Sports Standardized lines Using Heavy Duty Rubberized paint (Basketball, Volley Ball & Badminton) Area = 19.00 sq.m	1	lot					
	Sub-total, 3.0 (SUPPLY AND LABOR FOR PAINTING OF UNIVERSITY LOGO AND SPORTS)							
4.0	MISCELLANEOUS							
4.1	Drilling of Holes preparation for Volley ball post footings	1	lot					
4.2	For all other items that is not listed in the BOQ but deemed necessary to complete and deliver the project in conformance to users requirements	1	lot					
	Sub-total, 4.0 (MISCELLANEOUS)							
	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
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	B. CONSUMABLES:							
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	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 680,000.00							
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Released (BAC) _____ Date _____
 Returned (Supplier) _____ By _____

Printed Name/Signature _____
 Tel. No./Cellphone No. _____
 Date _____