

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10054671

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Re-painting of Administrative Building Lobby at

Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-384	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 180,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	18/08/2023
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	17/08/2023 15:04 PM
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	21/08/2023 14:00 PM
	bac.sec@chmsu.edu.ph	N.	

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 6

Date: AUGUST 17, 2023 Quotation No. 23-384

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
- DELIVERY PERIOD WITHIN ___15__ 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

- 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 RE-PAINTING OF ADMIN BUILDING LOBBY AT 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 Removal of Existing wall signage/stickers, bulletin boards, tarpaulin, etc. and re-install
- 1.5 Scaffolding Installations
- 1.6 Alignment and rehabilitation of existing electrical wires and cables (affected of painting works)
- 2.0 PAINTING WORKS (LSA Building Ground Floor to Second Floor Only)
- 2.1 Surface Preparation, Sanding, Patching, repainting of walls, stair way walls, base boards, and columns (area=280sg.m. more or less)
- 2.2 Surface Preparation, Patching and Painting of Beams amd Ceiling (area=230sq.m. more or less)
- 2.3 Surface Preparation, Sanding, Patching and painting of receiving ledge (area=12sq.m. more or less)
- 2.4 Surface Preparation, Sanding, Rust Removal and painting of fire sprinklers and grills (area=18sq. m. more or less)
- 3.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Safety Occupational Hazards 1.00 lot
- 1.3 Site Clearing, Cleaning and Hauling 1.00 lot
- 1.4 Removal of Existing wall signage/stickers and cleaning of existing anay finish wall with pressure washer. 1.00 lot
- 1.5 Scaffolding Installations 1.00 lot
- 1.6 Alignment of existing electrical wires and cables (affected of painting works) 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 PAINTING WORKS
- 2.1 Surface Preparation, Sanding, Patching, repainting of walls, stair way walls, base boards, and columns (area=280 sq.m. more or less)
- 2.1.1 Semigloss Latex Paint "Megacryl MCS-0104 Moonlight" or equivalent area: 235sq.m 23.00 gal
- 2.1.2 Semigloss Latex Paint "B-7503 Ashton Gray" or equivalent (for base board) area: 15sq.m 4.00 gal
- 2.1.3 Semigloss Latex Paint "Megacryl MCS 6102 Gray Stone" or equivalent (for Column) area: 30sq.m 6.00 gal
- 2.1.3 Skim Coat Powder 10.00 bags
- 2.1.4 Latex Flat White paint 12.00 gal
- 2.1.5 Roller 7" 4.00 pcs
- 2.1.6 Baby Roller 2.00 pcs
- 2.1.7 Paint Brush 2" 2.00 pcs
- 2.1.8 Paint Tray 2.00 pcs
- 2.1.9 Sand Paper #400 12.00 pcs
- 2.1.10 Sand Paper #120 12.00 pcs
- 2.1.11 Sand Paper #60 10.00 ft
- 2.1.12 Masking Tape 6.00 pcs
- 2.1.13 Waste Cotton 2.00 kilos

Sub-total, 2.1 (Surface Preparation, Patching, repainting of exterior walls, stair way walls, base boards and Column)

- 2.2 Surface Preparation, Patching and Painting of Beams. Stair Way Ceiling and Ceiling (area=230sq.m. more or less)
- 2.2.1 Semigloss Latex Paint "Megacryl MCS-0104 "Moonlight" or equivalent 20.00 gal
- 2.2.2 Skim Coat Powder 5.00 bags
- 2.2.3 Latex Flat White paint (Ceiling 9.00 gal
- 2.2.4 Roller 7" 3.00 pcs
- 2.2.5 Baby Roller 2.00 pcs
- 2.2.6 Paint Brush 2" 2.00 pcs
- 2.2.7 Paint Tray 2.00 pcs
- 2.2.8 Sand Paper #400 10.00 pcs
- 2.2.9 Sand Paper #120 10.00 pcs
- 2.2.10 Sand Paper #60 5.00 ft
- 2.2.11 Masking Tape 3.00 pcs
- 2.2.12 Waste Cotton 2.00 kilo

Sub-total, 2.2 (Surface Preparation, Patching and Painting of Beams, Stairway Ceiling and ceiling)

- 2.3 Surface Preparation, Sanding, Patching and painting of receiving ledge (area=12sq.m. more or less)
- 2.3.1 Quick dry enamel paint "B-680 Maroon" or equivalent 2.00 gal
- 2.3.2 Paint Thinner 1.00 gal
- 2.3.3 Baby Roller 2.00 pcs

2.3.4 Paint Brush 2" 1.00 pcs 2.3.5 Paint Tray 2.00 pcs 2.3.6 Sand Paper #400 5.00 pcs 2.3.7 Sand Paper #120 5.00 pcs 2.3.8 Sand Paper #60 5.00 ft 2.3.9 Masking Tape 2.00 pcs 2.3.10 Waste Cotton 1.00 kilo

Sub-total, 2.3 (Surface Preparation, Sanding, Patching and Painting of receiving Ledge)

2.4 Surface Preparation, Sanding, Rust Removal and painting of Fire Sprinklers and grills (area 18.sq. more or less)

2.4.1 Quick dry Enamel paint Paint "Medium Gray B-631" or equivalent 2.00 gal

2.4.2 Quick dry Enamel paint Paint "White" or equivalent 3.00 gal

2.4.3 Paint Brush 2" 2.00 pcs

2.4.4 Paint Tray 2.00 pcs

2.4.5 Sand Paper #400 10.00 pcs

2.4.6 Sand Paper #120 10.00 pcs

2.4.7 Sand Paper #60 10.00 ft

2.4.8 Masking Tape 2.00 pcs

2.4.9 Waste Cotton 1.00 kilo

2.4.10 Miscellaneous 1.00 lot

Sub-total, 2.4 (Surface Preparation , Sanding, Rust Removal and Painting of Fire Sprinkler and grills

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.

Sub-total, 3.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 15 CALENDAR DAYS

- 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:

TOTAL ABC = Php 180,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE RE-PAINTING OF ADMIN BUILDING LOBBY AT TALISAY CAMPUS - J. MAROUEZ

PR# 23-441-0816 08-16-23

INCOME 287-164-23-08 08-16-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1		Labor and Materials for the Re-painting of Admin. Building Lobby- Talisay Campus	1	Lot	180,000.00

Created by

Rowena De la Vida Prado

Date Created

17/08/2023

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 6

Date: AUGUST 17, 2023 Quotation No. 23-384

Tel. No./Cellphone No.

igned t	Please quote your lowest price on the item/s listed below by your representative not later than	n the return	n envelope	attached her	ewith.	R. ANDRE	W EUSEBIO Chairman	S.TAN
IOTE:								
	 ALL ENTRIES MUST BE TYPEWRITTEN 							
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS							
	 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS 	FOR SUPPLIE	S & MATERI	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALL							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED							
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	G CERTIFICA	TIONS OF TH	E PRODUCT BI	EING OFFEREI	0		
ITEM	T		_	MATERIA	AL COST	LABO	RCOST	
NO.					Material			TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							(A. 2007) 1111
	LABOR AND MATERIALS FOR THE RE-PAINTING OF BUILDING LOBBY AT TALISAY CAMPUS	ADMIN						
Sco	ope of Works:							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
	Removal of Existing wall signage/stickers, bulletin							
1.4	boards, tarpaulin, etc. and re-install							
1.5	Scaffolding Installations							
1.6	Alignment and rehabilitation of existing electrical							
	wires and cables (affected of painting works)							
2.0	PAINTING WORKS (LSA Building Ground Floor to Second Floor Only)							
2.1	Surface Preparation, Sanding, Patching, repainting							
2.1	of walls, stair way walls, base boards, and							
	columns (area=280sq.m. more or less)	-	-	-		-	-	
2.2	Surface Preparation, Patching and Painting of Beams amd Ceiling (area=230sq.m. more or less)							
	Surface Preparation, Sanding, Patching and	-	+	1		-	 	
2.3								
2.0	less)							
	Surface Preparation, Sanding, Rust Removal and							
	painting of fire sprinklers and grills (area=18sq. m		1	1				
2.4								



Returned (Supplier)

Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Telefax: (034) 712-8404 / 712-0003 Local 142

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REQUEST FOR QUOTATION

Page 2 of 6

Date: AUGUST 17, 2023 Quotation No. 23-384

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

signed b	Please quote your lowest price on the item/s listed below, by your representative not later than ir				ewith.	R. ANDRE	W EUSEBIO Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F	OR SUPPLIES	& MATERIA	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE	NDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED		SION OF T	HE QUOTATIO	N			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING					0		
ITEM				MATERIA	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Clearing, Cleaning and Hauling	1.00	lot					
1.4	Removal of Existing wall signage/stickers and cleaning of existing anay finish wall with pressure	4.00	lot					
4.5	washer. Scaffolding Installations	1.00		-		-		
1.5	Alignment of existing electrical wires and cables	1.00	lot	-				
1.6	(affected of painting works)	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	PAINTING WORKS							
2.1	Surface Preparation, Sanding, Patching, repainting of walls, stair way walls, base boards, and columns (area=280 sq.m. more or less)							
2.1.1	Semigloss Latex Paint "Megacryl MCS-0104	23.00	gal					
2.1.2	Semigloss Latex Paint "B-7503 Ashton Gray" or equivalent (for base board) area: 15sq.m	4.00	gal					
	Semigloss Latex Paint "Megacryl MCS - 6102 Gray Stone" or equivalent (for Column) area: 30sq.m	6.00	gal					
2.1.3								



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REQUEST FOR QUOTATION

Page 3 of 6

Date: AUGUST 17, 2023

							No. 23-38	
	Please quote your lowest price on the item/s listed below,					it your quota	ation duly	
aigned b	by your representative not later than i	n the return e	envelope	attached he	/		W EUSEBIO	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F	OR SUPPLIES	& MATERI	ALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE	NDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED	UPON SUBMIS	SION OF T	HE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATIO	ONS OF TH	E PRODUCT B	EING OFFERE	D		
ITEM				MATERI	AL COST	LABO	R COST	
NO.			Viewar	m// Lin	Material	-	1	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.1.4	Latex Flat White paint	12.00	gal					
2.1.5	Roller 7"	4.00	pcs					
2.1.6	Baby Roller	2.00	pcs					
2.1.7	Paint Brush 2"	2.00	pcs					
2.1.8	Paint Tray	2.00	pcs					
2.1.9	Sand Paper #400	12.00	pcs					
2.1.10	Sand Paper #120	12.00	pcs					
2.1.11	Sand Paper #60	10.00	ft					
2.1.12	Masking Tape	6.00	pcs					
2.1.13	Waste Cotton	2.00	kilos					
	Sub-total, 2.1 (Surface Preparation, Patching,							
	repainting of exterior walls, stair way walls, base							
	boards and Column)							
	Surface Preparation, Patching and Painting of							
2.2	Beams. Stair Way Ceiling and Ceiling							
	(area=230sq.m. more or less)							
2.2.1	Semigloss Latex Paint "Megacryl MCS-0104	20.00	nal					
	"Moonlight" or equivalent		gal					
	Skim Coat Powder	5.00	bags					
	Latex Flat White paint (Ceiling	9.00	gal					
	Roller 7"	3.00	pcs					
225	Baby Roller	2.00	pcs					
		0.00	nce					
2.2.6	Paint Brush 2"	2.00	pcs			_		
2.2.6	Paint Tray	2.00	pcs					
2.2.6								

	Date	Ву	
Released (BAC) Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



Released (BAC) Returned (Supplier)

Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental
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bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 4 of 6

Date: AUGUST 17, 2023 Quotation No. 23-384

Printed Name/Signature

Tel. No./Cellphone No.

signed b	Please quote your lowest price on the item/s listed below, y your representative not later than in				rewith.	R. ANDRE	W EUSEBIO Chairman	S.TAN
OTE:								
OIL.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F	OR SUPPLIES	& MATERI	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATIO	ONS OF TH	IE PRODUCT B	EING OFFERE	D		
ITEM				MATERI	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	1
2.2.10	Sand Paper #60	5.00	ft					
2.2.11	Masking Tape	3.00	pcs					
2.2.12	Waste Cotton	2.00	kilo					
	Sub-total, 2.2 (Surface Preparation, Patching and Painting of Beams, Stairway Ceiling and ceiling)							
2.3	Surface Preparation, Sanding, Patching and painting of receiving ledge (area=12sq.m. more or less)							
2.3.1	Quick dry enamel paint "B-680 Maroon" or equivalent	2.00	gal					
2.3.2	Paint Thinner	1.00	gal					
2.3.3	Baby Roller	2.00	pcs					
2.3.4	Paint Brush 2"	1.00	pcs					
	Paint Tray	2.00	pcs					
2.3.6	Sand Paper #400	5.00	pcs					
	Sand Paper #120	5.00	pcs					
2.3.8	Sand Paper #60	5.00	ft					
-	Masking Tape	2.00	pcs					
2.3.10	Waste Cotton	1.00	kilo					
	Sub-total, 2.3 (Surface Preparation, Sanding, Patching and Painting of receiving Ledge)							
2.4	Surface Preparation, Sanding, Rust Removal and painting of Fire Sprinklers and grills (area 18.sq. more or less)							
2.4.1	Quick dry Enamel paint Paint "Medium Gray B- 631" or equivalent	2.00	gal					



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REQUEST FOR QUOTATION

Page 5 of 6

Tel. No./Cellphone No.

						Date: AU	GUST 17, 2	023
						Quotation	No. 23-38	4
	Please quote your lowest price on the item/s listed below,	stating the	shortest t	ime of delive	ry and subm	it your quot	ation duly	
signed l	by your representative not later than i	n the return	envelope	attached he			WEUSEBIO	S.TAN
						BAC	Chairman	
NOTE:								
	 ALL ENTRIES MUST BE TYPEWRITTEN 							
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F	OR SUPPLIES	& MATER	IALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	VE						
	PRICE VALIDITY SHALL BE FOR A PERIOD OFCALE G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED.		2001.05					
	 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING 	CERTIFICATIO	ONS OF TH	IE PRODUCT B	EING OFFERE	D		
ITEM				MATERIA	AL COST	LABO	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COS
2.4.3	Paint Brush 2"	2.00	pcs		Cost			
	Paint Tray	2.00	pcs					
	Sand Paper #400	10.00	pcs					
2.4.6	Sand Paper #120	10.00	pcs					
2.4.7	Sand Paper #60	10.00	ft					
2.4.8	Masking Tape	2.00	pcs					
	Waste Cotton	1.00	kilo					
2.4.10	Miscellaneous	1.00	lot					
	Sub-total, 2.4 (Surface Preparation , Sanding, Rust Removal and Painting of Fire Sprinkler and grills							
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.							
	Sub-total, 3.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 15 CALENDAR DAYS							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
		1						
	C. SUPERVISION AND ADMINISTRATION:		To control					



CARLOS HILADO MEMORIAL STATE UNIVERSITY

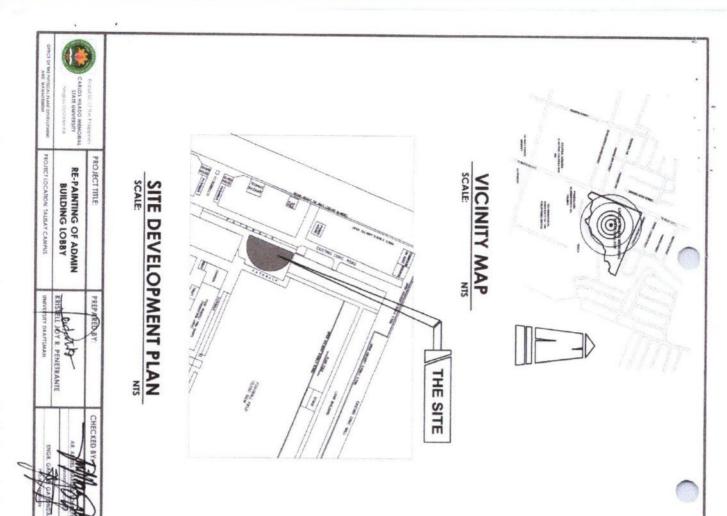
Talisay City, Negros Occidental
Telefax: (034) 712-8404 / 712-0003 Local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 6 of 6

									GUST 17, 2 No. 23-38	
	Please	quote your lowest price on ti	he item/s listed below,	, stating the	shortest t	ime of delive	ry and subm	il your quota	ation duly	
signed	by your r	epresentative not later than	i	n the return	envelope	attached he	rewith.	OR. ANDRE	W EUSEBIC Chairman	S.TAN
NOTE:										
	1. A	L ENTRIES MUST BE TYPEWRIT	TEN							
	2. DE	LIVERY PERIOD WITHIN15	CALENDAR DAYS							
		ARRANTY SHALL BE FOR A PERI FACCEPTANCE BY THE PROCUE		OR SUPPLIES	& MATER	IALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	M DATE OF	
		ICE VALIDITY SHALL BE FOR A								
		EPS REGISTRATION CERTIFICAT								
	6. BI	DDERS SHALL SUBMIT ORIGINAL	BROCHURES SHOWING	CERTIFICATI	IONS OF TH	E PRODUCT B	EING OFFERE	D		
ITEM	T				T	MATERI	AL COST	LARO	R COST	
NO.						MATERI		LABO	CUSI	
		DESCRIPTION OF W	DRKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
		E. TO	TAL COST (A+D)							
			2% OF ITEM E):							
	-	GRAND TOTAL OF	PROJECT COST:							
	TOTA	**************************************		VS****	****	**				
		L ABC = Php 180,0 REMENT OF LABOR AND		IF DE DAIN	TING 05					
		NG LOBBY AT TALISAY C			TING OF	ADMIN				
	PR#	23-441-0816	08-16-23)EZ				-		
	_	4E 287-164-23-070			-					
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Release	ed (BAC)	Date	Ву							
	ed (Supp	lier)						Drinte	ed Name/S	ianatura

Released (BAC)	Date	Ву	
Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



ENGE JUN-JUN MARGID

ROSALINDA S. TUMILA LIB

NORBERTO P

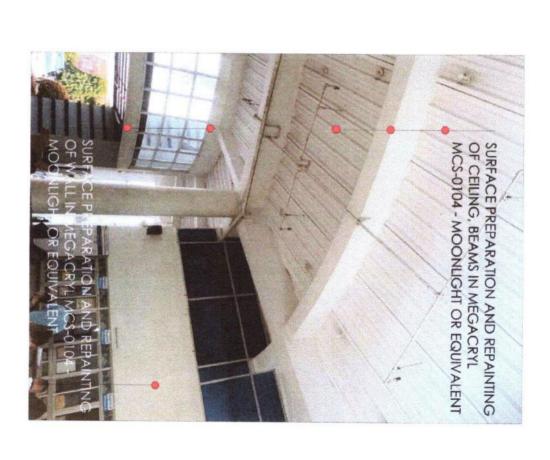
ABNAN, Ph.D

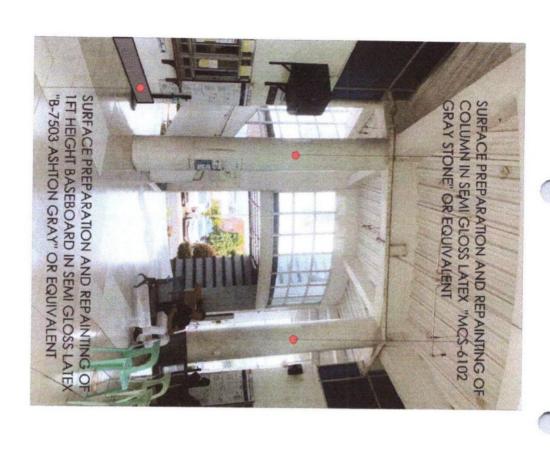
0

APPROVED BY:

SHEET NO:

PAGENO





CARLOS HILADO MEMORIA STATE UNIVERSITY

PROJECT TITLE:

PROJECT LOCATION: TALISAY CAMPUS

RE-PAINTING OF ADMIN

THELL JOY R. PENETRANTE

ENGO JUNDAN MARGOED

ROSALINDA S. TWILLA, LLE

NORBERTOP.

MANGULABNAN, Ph.D

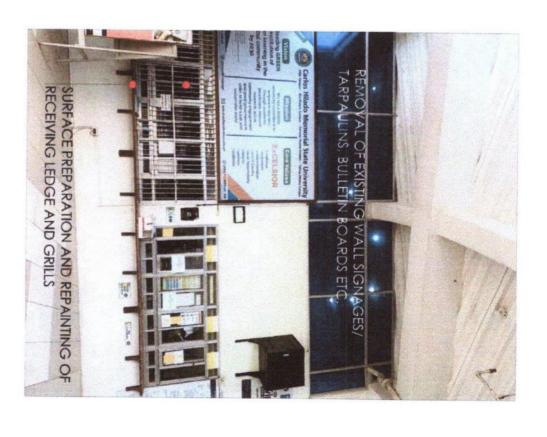
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Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental

PROJECT REFERENCE No.:
I. PROJECT TITLE: RE-PAINTING OF ADMIN BUILDING LOBBY
II. LOCATION: ADMINISTRATION BUILDING, CHMSU TALISAY CAMPUS PROJECT DURATION: 15 CALENDAR DAYS

CONSTRUCTION GANTT CHART

le com	no.	-	1.0 GE	1.1	1.2	1.3	1.4	1.5	1.6	2.0 PA	L		
SCOPE OF WORK	TASK DESCRIPTION	NO. OF DAYS	GENERAL REQUIREMENTS	Mobilization and Demobilization	Safety Occupational Hazards	Site Clearing, Cleaning and Hauling	Removal of Existing wall signage/stickers and cleaning of existing anay finish wall with pressure washer.	Scaffolding Installations	Alignment of existing electrical wires and cables (affected of painting works)	PAINTING WORKS	Surface Preparation, Sanding, Patching, repainting of walls, stair way walls, base boards, and columns (area=280sq.m. more or less)	Surface Preparation, Patching and Painting of Beams amd Ceiling (area=230sq.m. more or less)	Surface Preparation, Sanding, Patching and painting of receiving ledge (area=12sq.m. more or less)
15 DAYS ACTIVITY	WEEK 1 WEEK 2	1 2 3 4 5 6 7 8 9 10 11 12 13 14											
	WEEK 3	15											

KHISTELT JOYN, PENETRANTE Prepared by

University Draftsman

Checked by:

ENGR. GAN M. GANONDATO JR

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Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental

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T		GENE	1.1	1.2	1.3	1.4	1.5	1.6	PAIN	2.1	2.2	2.3	2.4
TASK DESCRIPTION	NO. OF DAYS 1	GENERAL REQUIREMENTS	Mobilization and Demobilization	Safety Occupational Hazards	Site Clearing, Cleaning and Hauling	Removal of Existing wall signage/stickers and cleaning of existing anay finish wall with pressure washer.	Scaffolding Installations	Alignment of existing electrical wires and cables (affected of painting works)	PAINTING WORKS	Surface Preparation, Sanding, Patching, repainting of walls, stair way walls, base boards, and columns (area=280sq.m. more or less)	Surface Preparation, Patching and Painting of Beams amd Ceiling (area=230sq.m. more or less)	Surface Preparation, Sanding, Patching and painting of receiving ledge (area=12sq m. more or less)	Surface Preparation, Sanding, Rust Removal and painting of fire sprinklars and prilis (areas 18s) in more or less)
WEFK 1	5 1 2 3 4 5 6 7 8												
WEEK 2	9 10 11 12 13 14												
WEEK 3	15												

Prepared by:
RMISTELL,JOY R. PENETRANTE

University Draftsman

Checked by:

ENGR. GAN ME GAYONDATO JR

Projegi Engineer, PPDM