



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10228665
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Provision of Female Dormitory Perimeter Fence and Study Area at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-520	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	17/10/2023
Approved Budget for the Contract:	PHP 460,000.00	Last Updated / Time	16/10/2023 15:16 PM
Delivery Period:	30 Day/s	Closing Date / Time	20/10/2023 17:00 PM
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@chmsu.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 5
 Date: OCTOBER 16, 2023
 Quotation No. 23-520

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 30 CALENDAR DAYS
3. 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 PROVISION OF FEMALE DORMITORY PERIMETER FENCE AND STUDY AREA AT
 TALISAY CAMPUS

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
 2.0 CONCRETING AND MASONRY WORKS
 3.0 STEEL WORKS
 4.0 PAINTING WORKS
 5.0 ELECTRICAL WORKS
 6.0 PLUMBING WORKS
 7.0 TILE WORKS
 8.0 PAINTING WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
 1.1 Mobilization and Demobilization 1.00 lot
 1.2 Safety Occupational Hazards 1.00 lot

Sub-Total (Item 1.0)

- 2.0 CONCRETING & MASONRY WORKS
 2.1 Concrete Slab
 2.1.1 Portland Cement 30.00 bags
 2.1.2 Mixing sand 2.00 cu. m
 2.1.3 3/4" Gravel 4.00 cu. m
 2.1.4 10mmØ Deformed Bars 6m 50.00 lgths
 2.1.5 Backfill Materials 20.00 cu.m

- 2.2 FOOTINGS & PEDESTAL
 2.2.1 Portland Cement 45.00 bags
 2.2.2 Mixing sand 3.00 cu. m
 2.2.3 3/4" Gravel 5.00 cu. m
 2.2.4 10mmØ Deformed Bars 6m 30.00 lgths
 2.3 MASONRY WALL
 2.3.1 CHB 500.00 pcs
 2.3.2 Portland Cement 20.00 bags
 2.3.3 Mixing sand 8.00 cu. m
 2.4 WALKWAYS
 2.4.1 Portland Cement 20.00 bags
 2.4.2 Mixing sand 4.00 cu. m
 2.4.3 3/4" Gravel 2.00 cu. m
 2.4.4 Concrete Bricks 100.00 pcs
 2.4.5 10mmØ Deformed Bars 6m 15.00 lgths
 2.4.6 Forms 1.00 lot

Sub-total (Item 2.0)

- 3.0 STEEL WORKS
 3.1 Construction of Boundary Fence
 3.1.1 1 1/2" x 1 1/2" x 1/4" Angle Bar 16.00 lgths
 3.1.2 2"x 2"x 4.5mmØ Welded Wire, G.I 57.60 sq.m
 3.1.3 3" Ø, G.I Pipe 8.00 lgth
 3.1.4 Metal Primer 6.00 gals
 3.1.5 Top coat, Zinc Chromate, Gray 8.00 gal
 3.1.6 Paint brush 3" 6.00 pcs
 3.1.7 Welding rod 15.00 kls
 3.1.8 4" Ø Steel Cutting Disc 1.00 pcs
 3.1.9 Welding machine rental 1.00 lot
 3.2 Study Hut and Benches Fabrication
 3.2.1 Fabricated Steel Hut, Painted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details) 3 unit
 3.2.2 Fabricated of Steel Benches Painted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details) 4 unit
 3.2.3 Fabrication of Steel tables Painted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details) 2 unit

Sub-total (Item 3.0)

- 4.0 PAINTING WORKS
 4.1 Masonry Wall Area 36.00 sq.m.

Sub-total (Item 4.0)

- 5.0 ELECTRICAL WORKS
- 5.1 3.5mm² THHN Cu.Wire 2 box
- 5.2 20mm Ø PVC Pipe 25 length
- 5.3 20mm Ø PVC long elbow 5 pcs
- 5.4 Solvent Cement 2 can
- 5.5 Junction box (4" x 2" x 4") with cover 20 sets
- 5.6 Utility box (4" x 2" x 4")with cover 10 pcs
- 5.7 Electrical Tape 5 rolls
- 5.8 2 gang Switch 2 pcs
- 5.9 1 gang Switch 3 pcs
- 5.10 Convenience Outlet 5 pcs
- 5.11 12 - 15W Street light, Lantern Type, Warm white, Include Wall Brackets and Post 9 unit
- 5.12 9W Canopy Light, Cool White with socket 3 sets
- 5.13 Breaker: 30A, 2P, Bolt-on 1 set

Sub-total (Item 5.0)

6.0 MISCELLANEOUS

- 6.1 Testing & Commissioning 1.00 lot
- 6.2 For All Other Items that are not listed in the BOQ but deemed necessary to complete and deliver the project to the the end user requirements and standards 1.00 lot

Sub-total (Item 6.0)

PROJECT DURATION: 30 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:

*****NOTHING FOLLOWS*****

TOTAL ABC = Php 460,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE PROVISION OF FEMALE DORMITORY PERIMETER FENCE AND STUDY AREA AT TALISAY CAMPUS- M.A. ARCENAS

PR# 23-553-1006 10-06-23

INCOME 374-164-23-10 10-05-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Provision of Female Dormitory Perimeter Fence and Study Area	1	Lot	460,000.00

Created by Rowena De la Vida Prado

Date Created 16/10/2023

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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(Signature)
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

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4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPIS 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 PROVISION OF FEMALE DORMITORY PERIMETER FENCE AND STUDY AREA AT TALISAY CAMPUS								
Scope of Works:								
1.0	GENERAL REQUIREMENTS							
2.0	CONCRETING AND MASONRY WORKS							
3.0	STEEL WORKS							
4.0	PAINTING WORKS							
5.0	ELECTRICAL WORKS							
6.0	PLUMBING WORKS							
7.0	TILE WORKS							
8.0	PAINTING WORKS							
BILL OF QUANTITIES								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
	Sub-Total (Item 1.0)							
2.0	CONCRETING & MASONRY WORKS							
2.1	Concrete Slab							
2.1.1	Portland Cement	30.00	bags					
2.1.2	Mixing sand	2.00	cu. m					
2.1.3	3/4" Gravel	4.00	cu. m					
2.1.4	10mmØ Deformed Bars 6m	50.00	lghts					
2.1.5	Backfill Materials	20.00	cu.m					
2.2	FOOTINGS & PEDESTAL							
2.2.1	Portland Cement	45.00	bags					

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.2.2	Mixing sand	3.00	cu. m					
2.2.3	3/4" Gravel	5.00	cu. m					
2.2.4	10mmØ Deformed Bars 6m	30.00	lgts					
2.3	MASONRY WALL							
2.3.1	CHB	500.00	pcs					
2.3.2	Portland Cement	20.00	bags					
2.3.3	Mixing sand	8.00	cu. m					
2.4	WALKWAYS							
2.4.1	Portland Cement	20.00	bags					
2.4.2	Mixing sand	4.00	cu. m					
2.4.3	3/4" Gravel	2.00	cu. m					
2.4.4	Concrete Bricks	100.00	pcs					
2.4.5	10mmØ Deformed Bars 6m	15.00	lgts					
2.4.6	Forms	1.00	lot					
	Sub-total (Item 2.0)							
3.0	STEEL WORKS							
3.1	Construction of Boundary Fence							
3.1.1	1 1/2" x 1 1/2" x 1/4" Angle Bar	16.00	lgts					
3.1.2	2" x 2" x 4.5mmØ Welded Wire, G.I	57.60	sq.m					
3.1.3	3" Ø, G.I Pipe	8.00	lgth					
3.1.4	Metal Primer	6.00	gals					
3.1.5	Top coat, Zinc Chromate, Gray	8.00	gal					
3.1.6	Paint brush 3"	6.00	pcs					

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

 Printed Name/Signature

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3.1.7	Welding rod	15.00	kis					
3.1.8	4" Ø Steel Cutting Disc	1.00	pcs					
3.1.9	Welding machine rental	1.00	lot					
3.2	Study Hut and Benches Fabrication							
3.2.1	Fabricated Steel Hut, Painted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details)	3	unit					
3.2.2	Fabricated of Steel Benches Painted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details)	4	unit					
3.2.3	Fabrication of Steel tables Painted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details)	2	unit					
	Sub-total (Item 3.0)							
4.0	PAINTING WORKS							
4.1	Masonry Wall Area	36.00	sq.m.					
	Sub-total (Item 4.0)							
5.0	ELECTRICAL WORKS							
5.1	3.5mm ² THHN Cu. Wire	2	box					
5.2	20mm Ø PVC Pipe	25	length					
5.3	20mm Ø PVC long elbow	5	pcs					
5.4	Solvent Cement	2	can					
5.5	Junction box (4" x 2" x 4") with cover	20	sets					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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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	
5.6	Utility box (4" x 2" x 4")with cover	10	pcs					
5.7	Electrical Tape	5	rolls					
5.8	2 gang Switch	2	pcs					
5.9	1 gang Switch	3	pcs					
5.10	Convenience Outlet	5	pcs					
5.11	12 - 15W Street light, Lantern Type, Warm white, Include Wall Brackets and Post	9	unit					
5.12	9W Canopy Light, Cool White with socket	3	sets					
5.13	Breaker: 30A, 2P, Bolt-on	1	set					
	Sub-total (Item 5.0)							
6.0	MISCELLANEOUS							
6.1	Testing & Commissioning	1.00	lot					
6.2	For All Other Items that are not listed in the BOQ but deemed necessary to complete and deliver the project to the the end user requirements and standards	1.00	lot					
	Sub-total (Item 6.0)							
	PROJECT DURATION: 60 Calendar Days							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):							

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

 Printed Name/Signature

 Tel. No./Cellphone No.
