

Central Portal for Philippine Government Procurement Oppurtunities

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		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	C
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 460,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/10/2023
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	16/10/2023 15:16 PM
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	20/10/2023 17:00 PM
	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 berewith

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ___30__ CALENDAR DAYS
- 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

- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED ITEM DESCRIPTION OF WORKS OTY. 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 lghts
- 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 lghts
- 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 lghts
- 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 lghts
- 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 manchine 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
- 3.2.2 Fabricated of Steel BenchesPainted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details) 4 unit
- 3.2.3 Fabrication of Steel tablesPainted 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**

1	ONE (1) LOT	Labor and Materials for the Provision of Female Dormitory Perimeter Fence and Study Area	1	Lot	460,000.00
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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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Quantity UOM Budget (PHP)



Returned (Supplier) _

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

Printed Name/Signature

Tel. No./Cellphone No.

Date

signed l	Please quote your lowest price on the item/s listed below your representative not later than					t your quota	tion duly	
			,		/		W EUSEBIO Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR 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 CA		SOLON OF T	UE OLIOTATIO				
	 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW 					0		
ITEM	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATE	UNS OF THE		AL COST	,	RCOST	
NO.				mr. i Little	Material	LADO	1	
,,,,,,	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE PROVISION OF	FEMALE						
	DORMITORY PERIMETER FENCE AND STUDY ARE	A AT						
	TALISAY CAMPUS							
Sco	ope 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		0)						
2.0	CONCRETING & MASONRY WORKS	-				-		
2.1	Concrete Slab	20.00	h					
	Portland Cement	30.00	bags					
	Mixing sand 3 3/4" Gravel	2.00	cu. m					
	10mmØ Deformed Bars 6m	50.00	cu. m			-	-	
	Backfill Materials	20.00	cu.m		-	-		
	Duckilli Materials	20.00	CU.III					
2.2	FOOTINGS & PEDESTAL							
	Portland Cement	45.00	bags				1	



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Please quote your lowest price on the item/s li	sted below, stating the shortest time of delivery and s	ubmit your quotation duly
signed by your representative not later than	in the return envelope attached herewith.	(al
		DR. ANDREW EUSEBIO S.TAN
		BAC Chairman

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- 2. DELIVERY PERIOD WITHIN __3 0__ 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
- 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		QTY.		MATERIAL COST		LABOR COST		
NO.	DESCRIPTION OF WORKS		UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	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	Ights					
2.3	MASONRY WALL							
2.3.1	СНВ	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	Ights					
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	Ights					
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	Ву	
Released (BAC) Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



Returned (Supplier)

Republic of the Philippines

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bac sec@chmsc edu ph

REQUEST FOR QUOTATION

Page 3 of 5

Date: OCTOBER 16, 2023 Quotation No. 23-520

Printed Name/Signature

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gned b	Please quote your lowest price on the item/s listed below, y your representative not later than in				ewith.	R. ANDRE	W EUSEBIO Chairman	S.TAN			
OTE:											
	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										
	OF ACCEPTANCE BY THE PROCURING ENTITY										
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE?										
	5. G-EPS REGIS (RATION CERTIFICATE SHALL BE ATTACHED I										
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATIO	ONS OF THE	PRODUCT B	EING OFFEREI	0					
ITEM				MATERIA	AL COST	LABO	R COST				
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST			
3.1.7	Welding rod	15.00	kls								
3.1.8	4" Ø Steel Cutting Disc	1.00	pcs								
3.1.9	Welding manchine rental	1.00	lot								
3.2	Study Hut and Benches Fabrication										
	Fabricated Steel Hut, Painted with Metal Primer,										
3.2.1	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 tablesPainted with Metal Primer, Zinc Chromate, and Wood Finish (see drawings for details)	2	unit								
	Sub-total (Item 3.0)										
.0	PAINTING WORKS										
4.1	Masonry Wall Area	36.00	sq.m.								
	Sub-total (Item 4.0)		- July								
.0	ELECTRICAL WORKS										
5.1	3.5mm² THHN Cu:Wire	2	box								
5.2	20mm Ø PVC Pipe	25	length								
_	20mm Ø PVC long elbow	5	pcs								
	†	2	can								
5.3	Solvent Cement										



Date

Released (BAC) Returned (Supplier) Ву

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Page 4 of 5

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

signed b	Please quote your lowest price on the item/s listed below, by your representative not later thanin	stating the s	hortest tii	me of deliver attached her	y and submi	t your quote	tion duly	
					1		W EUSEBIO Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN O CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO	OR SUPPLIES	& MATERI	ALS, ONE (1) Y	EAR FOR EQU	IIPMENT, 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 I		SION OF T	THE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING					D		
ITEM	T T			MATERI	AL COST	LABO	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	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	†	 	-	1	
	For All Other Items that are not listed in the BOQ							
6.2	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	-				1		
	B. CONSUMABLES:			†			1	
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):			1				



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Page 5 of 5

Date: OCTOBER 16, 2023 Quotation No. 23-520

Date

gned t	Ple by yo	ase quote your lowest price on the item/s listed below, ur representative not later than in	stating the the return	shortest tir envelope	me of deliver attached her	ewith.	R ANDRE	N EUSEBIO Chairman	S.TAN		
OTE:											
	1.	ALL ENTRIES MUST BE TYPEWRITTEN									
	2	DELIVERY PERIOD WITHIN CALENDAR DAYS									
	3.		OR SUPPLIES	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 CALE	NDAR DAYS								
	5.	G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED		SSION OF T	HE QUOTATIO	N					
	6.	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICAT	IONS OF TH	E PRODUCT B	EING OFFEREI	0				
ITEM	T		-	T	MATERIA	AL COST	LABO	R COST			
NO.	DE	SCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COS		
	1	E. TOTAL COST (A+D)									
		F. VAT (12% OF ITEM E):									
	GRAND TOTAL OF PROJECT COST:										

	TO	OTAL ABC = Php 460,000.00									
	DC	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										
	IN	COME 374-164-23-10 10-05-23									
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