



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10239353
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of Female Dormitory's Shower and Laundry Area at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-521	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 200,000.00	Document Request List	0
Delivery Period:	40 Day/s		
Client Agency:		Date Published	19/10/2023
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 bac.sec@chmsu.edu.ph	Last Updated / Time	18/10/2023 18:30 PM
		Closing Date / Time	23/10/2023 17:00 PM

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 17, 2023
 Quotation No. 23-521

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 40 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

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 REHABILITATION OF FEMALE DORMITORY'S SHOWER & LAUNDRY AREA AT TALISAY CAMPUS

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
 2.0 PLUMBING WORKS
 3.0 STEEL WORKS
 4.0 CONCRETING & MASONRY WORKS
 5.0 PAINTING WORKS
 6.0 ELECTRICAL WORKS
 7.0 REPLACEMENT OF DILAPIDATED ROOFING
 8.0 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 Clearing, Cleaning, Removal & Hauling 1.00 lot

Sub-total (Item 1.0)

- 2.0 PLUMBING WORKS
 2.1 Shower Area
 2.1.1 1/2" Ø PVC Blue pipe 10 lengths
 2.1.2 1/2" Ø PVC Blue Elbows 10 pcs
 2.1.3 Pvc Adaptor 2 pcs
 2.1.4 PVC Solvent 1 can
 2.1.5 Teflon tape 2 rolls
 2.1.6 4" Ø x 10' PVC Pipe, S-600 1 pcs
 2.1.7 4" Ø x 45deg PVC Elbow 2 pcs
 2.1.8 4" Ø PVC Wye 2 pcs
 2.1.9 Floor drain, 4" 3 pcs
 2.1.10 4" Clean out w/ Cover 1 pcs
 2.1.11 Shower with handle type, Stainless 3 pcs
 2.1.12 Stainless Faucet 6 pcs
 2.1.13 Soap Holder, stainless (Surface type) 3 pcs
 2.1.14 PVC Door with Jamb and Complete Acc. 3 pcs

Sub-total (Item 2.0)

- 3.0 STEEL WORKS
 3.1 Installation of Boundary Fence
 3.1.1 Labor for Removal and reinstallation of Corrugated Sheet 1.00 lot
 3.1.2 2" Ø, G.I Pipe 3.00 lgth
 3.1.3 2" x 4" C- Purlins 6.00 lgth
 3.2 Canal Gratings
 3.2.1 1/4 x 1 1/2" x 1 1/2" Angle Bar 2.00 lgths
 3.2.2 1 x 1 x 1/4 x 6 Flat Bar 8.00 lgths
 3.2.3 4" Ø Steel Cutting Disc 1.00 pcs
 3.2.4 Welding rod 5.00 kls
 3.2.5 Welding machine rental 1.00 lot

Sub-total (Item 3.0)

- 4.0 CONCRETING & MASONRY WORKS
 4.1 Concrete Slab
 4.1.1 Portland Cement 35.00 bags
 4.1.2 Mixing sand 2.00 cu. m
 4.1.3 3/4" Gravel 4.00 cu. m
 4.1.4 10mmØ Deformed Bars 6m 19.00 lgths
 4.1.5 Backfill Materials 15.00 cu.m
 4.1.6 Forms 1.00 lot
 4.2 MASONRY WALL
 4.2.1 CHB 100.00 pcs
 4.2.2 Portland Cement 10.00 bags
 4.2.3 Mixing sand 3.00 cu. m
 4.3 DRAINAGE CANAL
 4.3.1 Portland Cement 9.00 bags
 4.3.2 Mixing Sand 0.50 cu. m
 4.3.3 3/4" Gravel 1.00 cu. m
 4.3.4 10mmØ Deformed Bars 6m 5.00 lgths
 4.4 CONSTRUCTION OF LAUNDRY COUNTER
 4.4.1 Portland Cement 16.00 bags

- 4.4.2 Mixing sand 1.00 cu. m
- 4.4.3 3/4" Gravel 1.00 cu. m
- 4.4.4 10mmØ Deformed Bars 6m 10.00 lghts
- 4.4.5 0.60 x 0.60 Tiles, Non-skid 12.00 pcs
- 4.4.6 Tile Adhesive 2.00 bags
- 4.4.7 Tile grout, gray 2.00 kls
- 4.4.8 Cutting Disc 4" 1.00 pcs

Sub-total (Item 4.0)

5.0 PAINTING WORKS

- 5.1 Masonry Wall Area 10.00 sq.m.
- 5.2 Steel Surface Area (Corrugated Sheet, Poles, Purlins 15.00 sq.m.
- 5.3 Roofing Surfaces (From Kitchen to Laundry Area (Use Roofguard and Sealants) Include Purlins 32.00 sq.m.

Sub-total (Item 5.0)

6.0 ELECTRICAL WORKS

- 6.1 3.5mm² THHN Cu.Wire 50 m
- 6.2 Electrical Flexible Hose 20 m
- 6.3 Solvent Cement 2 can
- 6.4 Junction box (4" x 2" x 4") with cover 6 sets
- 6.5 Utility box (4" x 2" x 4")with cover 2 pcs
- 6.6 Electrical Tape 1 rolls
- 6.7 2 gang Switch 2 pcs
- 6.8 Convenience Outlet, WP 1 pcs
- 6.9 Outdoor Outlet, 2 gang, 2 prong. 2 pcs
- 6.10 9 watt Pin LED Light, daylight, Complete with socket 7 sets

Sub-total (Item 6.0)

7.0 REPLACEMENT OF DILAPATED ROOFING

- 7.1 Labor for removal and disposal of existing dilapidated roofing 8.00 sq.m
- 7.2 Corrugated Roof 8.00 sq.m
- 7.3 Teckscrew 50.00 pcs

Sub-total (Item 7.0)

8.0 MISCELLANEOUS

- 8.1 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 8.0)

PROJECT DURATION: 40 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 200,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF FEMALE DORMITORY'S SHOWER & LAUNDRY AREA AT TALISAY CAMPUS- M.A. ARCENAS

PR# 23-565-1010 10-10-23

INCOME 373-164-23-10 10-05-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Female Dormitory's Shower and Laundry Area	1	Lot	200,000.00

Created by Rowena De la Vida Prado

Date Created 18/10/2023

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

NOTE:

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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 REHABILITATION OF FEMALE DORMITORY'S SHOWER & LAUNDRY AREA AT TALISAY CAMPUS								
Scope of Works:								
1.0	GENERAL REQUIREMENTS							
2.0	PLUMBING WORKS							
3.0	STEEL WORKS							
4.0	CONCRETING & MASONRY WORKS							
5.0	PAINTING WORKS							
6.0	ELECTRICAL WORKS							
7.0	REPLACEMENT OF DILAPIDATED ROOFING							
8.0	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	Clearing, Cleaning, Removal & Hauling	1.00	lot					
	Sub-total (Item 1.0)							
2.0	PLUMBING WORKS							
2.1	Shower Area							
2.1.1	1/2" Ø PVC Blue pipe	10	lengths					
2.1.2	1/2" Ø PVC Blue Elbows	10	pcs					
2.1.3	Pvc Adaptor	2	pcs					
2.1.4	PVC Solvent	1	can					
2.1.5	Teflon tape	2	rolls					
2.1.6	4" Ø x 10' PVC Pipe, S-600	1	pcs					

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

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.7	4" Ø x 45deg PVC Elbow	2	pcs					
2.1.8	4" Ø PVC Wye	2	pcs					
2.1.9	Floor drain, 4"	3	pcs					
2.1.10	4" Clean out w/ Cover	1	pcs					
2.1.11	Shower with handle type, Stainless	3	pcs					
2.1.12	Stainless Faucet	6	pcs					
2.1.13	Soap Holder, stainless (Surface type)	3	pcs					
2.1.14	PVC Door with Jamb and Complete Acc.	3	pcs					
	Sub-total (Item 2.0)							
3.0	STEEL WORKS							
3.1	Installation of Boundary Fence							
3.1.1	Labor for Removal and reinstallation of Corrugated Sheet	1.00	lot					
3.1.2	2" Ø, G.I Pipe	3.00	lgth					
3.1.3	2" x 4" C- Purlins	6.00	lgth					
3.2	Canal Gratings							
3.2.1	1/4 x 1 1/2" x 1 1/2" Angle Bar	2.00	lgths					
3.2.2	1 x 1 x 1/4 x 6 Flat Bar	8.00	lgths					
3.2.3	4" Ø Steel Cutting Disc	1.00	pcs					
3.2.4	Welding rod	5.00	kls					
3.2.5	Welding machine rental	1.00	lot					
	Sub-total (Item 3.0)							
4.0	CONCRETING & MASONRY WORKS							
4.1	Concrete Slab							
4.1.1	Portland Cement	35.00	bags					

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

Printed Name/Signature _____

Tel. No./Cellphone No. _____

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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	
4.1.2	Mixing sand	2.00	cu. m					
4.1.3	3/4" Gravel	4.00	cu. m					
4.1.4	10mmØ Deformed Bars 6m	19.00	lights					
4.1.5	Backfill Materials	15.00	cu.m					
4.1.6	Forms	1.00	lot					
4.2	MASONRY WALL							
4.2.1	CHB	100.00	pcs					
4.2.2	Portland Cement	10.00	bags					
4.2.3	Mixing sand	3.00	cu. m					
4.3	DRAINAGE CANAL							
4.3.1	Portland Cement	9.00	bags					
4.3.2	Mixing Sand	0.50	cu. m					
4.3.3	3/4" Gravel	1.00	cu. m					
4.3.4	10mmØ Deformed Bars 6m	5.00	lights					
4.4	CONSTRUCTION OF LAUNDRY COUNTER							
4.4.1	Portland Cement	16.00	bags					
4.4.2	Mixing sand	1.00	cu. m					
4.4.3	3/4" Gravel	1.00	cu. m					
4.4.4	10mmØ Deformed Bars 6m	10.00	lights					
4.4.5	0.60 x 0.60 Tiles, Non-skid	12.00	pcs					
4.4.6	Tile Adhesive	2.00	bags					
4.4.7	Tile grout, gray	2.00	kls					
4.4.8	Cutting Disc 4"	1.00	pcs					
	Sub-total (Item 4.0)							

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	
5.0	PAINTING WORKS							
5.1	Masonry Wall Area	10.00	sq.m.					
5.2	Steel Surface Area (Corrugated Sheet, Poles, Purlins	15.00	sq.m.					
5.3	Roofing Surfaces (From Kitchen to Laundry Area (Use Roofguard and Sealants) Include Purlins	32.00	sq.m.					
	Sub-total (Item 5.0)							
6.0	ELECTRICAL WORKS							
6.1	3.5mm ² THHN Cu.Wire	50	m					
6.2	Electrical Flexible Hose	20	m					
6.3	Solvent Cement	2	can					
6.4	Junction box (4" x 2" x 4") with cover	6	sets					
6.5	Utility box (4" x 2" x 4")with cover	2	pcs					
6.6	Electrical Tape	1	rolls					
6.7	2 gang Switch	2	pcs					
6.8	Convenience Outlet, WP	1	pcs					
6.9	Outdoor Outlet, 2 gang, 2 prong.	2	pcs					
6.10	9 watt Pin LED Light, daylight, Complete with socket	7	sets					
	Sub-total (Item 6.0)							
7.0	REPLACEMENT OF DILAPATED ROOFING							
7.1	Labor for removal and disposal of existing dilapidated roofing	8.00	sq.m					
7.2	Corrugated Roof	8.00	sq.m					

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

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



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
7.3	Teckscrew	50.00	pcs					
	Sub-total (Item 7.0)							
8.0	MISCELLANEOUS							
8.1	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 8.0)							
	PROJECT DURATION: 45 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 200,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF FEMALE DORMITORY'S SHOWER & LAUNDRY AREA AT TALISAY CAMPUS-M.A. ARCENAS							
	PR# 23-565-1010 10-10-23							
	INCOME 373-164-23-10 10-05-23							

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Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

A leading GREEN institution of higher learning in the global community by 2030

(Good governance, Research-oriented, Extension-driven, Education for Sustainable Development, and Nation-building)

Information and Communication Technology Office

ICT-MIS Support Ticket

End-User Information

Name: LIGAYA E. FUENTES

Control Number: _____

Department: BAC

Date: 10/23/23

Software Enhancement & Development

Website

- Add/Remove Content
- Add/Remove Features
- Add/Remove Page
- Others: (Please Specify) _____

Software

- Fix error/bug
- Enhancement
- New IS
- User Training
- Back Up Database
- Install Existing IS
- IS Implementation Support
- Others: (Please Specify) _____

Details: (Optional)

- RFQ 23-523
- RFQ 23-521
- RFQ 23-525
- RFQ 23-528
- RFQ 23- 532
- INVITATION TO BID 10229563/CHMSU 23-033-1016-I, INSTRUCTION TO BIDDERS, BDS, GCC, SCC, BOQ, DRAWINGS
- INVITATION TO BID 10243550/CHMSU 24-003-1019-I, INSTRUCTION TO BIDDERS, BDS, GCC, SCC, TECHNICAL SPECIFICATIONS, DRAWINGS, SUMMARY OF BIDS, PROJECT PROPOSAL
- RFQ 23- 530
- RFQ 23- 531
- RFQ 23- 503
- RFQ 23- 527

Job Accomplishment Report

Completed By: _____ Date Completed: _____

Work Performed: _____

Diagnose: _____

Recommendation (Optional): _____

Requested by:

LIGAYA E. FUENTES

Head, BAC Secretariat

Received by:

Ruel B. Malapitan

Date Received: 11/14/23

Approved by:

Engr Ruel B. Malapitan

ICT Director

ICT-TAL-F.02
REVISION 4
SEPT. 16.2022

