

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

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 | Last Updated / Time | 18/10/2023 18:30 PM |
| | Philippines 6115 63-34-7120005 Ext.142 | Closing Date / Time | 23/10/2023 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 17, 2023 Quotation No. 23-521

| Please quote your lowest price on the item/s listed below, stating the | snortest time of delivery and submit you | Jr |
|--|--|----|
| 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
- CALENDAR DAYS 2. DELIVERY PERIOD WITHIN ___40_
- 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 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 & MANSONRY WORKS
- 5.0 PAINTING WORKS
- 6.0 ELECTRICAL WORKS
- 7.0 REPLACEMENT OF DILAPIDATED ROOFING
- 8.0 MISCELLANEOUS WORKS

BILL OF QUANTITES

- 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 Ights
- 3.2.2 1 x 1 x 1/4 x 6 Flat Bar 8.00 lghts
- 3.2.3 4" Ø Steel Cutting Disc 1.00 pcs
- 3.2.4 Welding rod 5.00 kls
- 3.2.5 Welding manchine 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 lghts
- 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 lghts
- 4.4 CONSTRUCTION OF LAUNDRY COUNTER
- 4.4.1 Portland Cement 16.00 bags

10/18/23, 6:31 PM printableBidNoticeAbstract 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 Corrrugated 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: 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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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

Tel. No./Cellphone No.

Date

| igned by | Please quote your lowest price on the item/s listed below, s your representative not later than in | stating the sh the return er | ortest tim | e of delivery ttached here | ewith. | R. ANDREV | V EUSEBIO Chairman | S.TAN |
|----------|--|---------------------------------|------------|-------------------------------|-------------------------------|-----------|--------------------------|-----------|
| | 1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN | IDAR DAYS JPON SUBMIS | SION OF TH | E QUOTATIO | N | | M DATE OF | |
| ITEM | o. Diodetto vivilla ordination | T | | MATERIA | | LABOR | COST | |
| NO. | DESCRIPTION OF WORKS | QTY. | UNIT | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub- Total Cost | TOTAL COS |
| - | ONE (1) LOT | | | | | | | |
| | LABOR AND MATERIALS FOR THE REHABILITATION FEMALE DORMITORY'S SHOWER & LAUNDRY AREA TALISAY CAMPUS | | | | | | | |
| Sco | pe of Works: | | | | | | | |
| 1.0 | GENERAL REQUIREMENTS | | | | | | | |
| 2.0 | PLUMBING WORKS | | | | | | | |
| 3.0 | STEEL WORKS | | | | | | | |
| 4.0 | CONCRETING & MANSONRY WORKS | | | | | | | |
| 5.0 | PAINTING WORKS | | | | | | | |
| 6.0 | ELECTRICAL WORKS | | | | | | | |
| 7.0 | REPLACEMENT OF DILAPIDATED ROOFING | | | | | | | |
| 8.0 | MISCELLANEOUS WORKS | | | | | | | |
| | BILL OF QUANTITES | | | | | | | |
| | | | | | - | - | - | |
| 1.0 | GENERAL REQUIREMENTS | 4.00 | Int | | | - | - | |
| 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 | | | | 1 | | | |
| 2.1 | Shower Area | | | | | | | |
| _ | 1/2" Ø PVC Blue pipe | 10 | lengths | | | | | |
| | %" Ø PVC Blue Elbows | 10 | pcs | | | | | |
| | Pvc Adaptor | 2 | pcs | | | | | |
| 2.1.4 | PVC Solvent | 1 | can | | | | | |
| 2.1.5 | Teflon tape | 2 | rolls | | | | | |
| _ | 6 4" Ø x 10' PVC Pipe, S-600 | 1 | pcs | | | | | |



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 2 of 5

Date: OCTOBER 17, 2023 Quotation No. 23-521

Tel. No./Celiphone No.

| F | Please quote your lowest price on the item/s listed below, s | tating the sh | ortest tim | ne of delivery | and submit | your quote | ion duly | |
|---------|--|---------------|------------|----------------|-------------------------------|-------------|--------------------------|-----------|
| gned by | your representative not later than in | the return er | nvelope a | attached her | ewith. | | 2 | |
| | | | | | /_ | 0 | L | OTAN |
| | | | | | / D | / | W EUSEBIO | 5.IAN |
| | | | | | | BAC | Chairman | |
| OTE: | | | | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | | | | |
| | DELIVERY PERIOD WITHIN40_ CALENDAR DAYS | | | | | | | |
| | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO | R 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 CALEN | DAR DAYS | | | | | | |
| | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED L | | SION OF T | HE QUOTATIO | N | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING | CERTIFICATIO | NS OF THE | E PRODUCT B | EING OFFERE |) | | |
| ITEM | | | | | AL COST | | RCOST | |
| NO. | DESCRIPTION OF WORKS | QTY. | UNIT | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub- Total Cost | TOTAL COS |
| 217 | 4" Ø x 45deg PVC Elbow | 2 | pcs | | | | | |
| | 4" Ø PVC Wye | 2 | pcs | | | | | |
| | 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) | | | | | | | Luma |
| 3.0 | STEEL WORKS | | | | | | | |
| 3.1 | Installation of Boundary Fence | | | 1 | | | 1 | |
| | Labor for Removal and reinstallation of | | | | | | | |
| 3.1.1 | 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 | ights | | | | | |
| 3.2.2 | 1 x 1 x 1/4 x 6 Flat Bar | 8.00 | Ights | | | | 1 | |
| 3.2.3 | 4" Ø Steel Cutting Disc | 1.00 | pcs | | | | | |
| 3.2.4 | Welding rod | 5.00 | kls | | - | | - | |
| 3.2.5 | Welding manchine rental | 1.00 | lot | - | | | - | |
| | Sub-total (Item 3.0) | | | | | | | |
| 4.0 | CONCRETING & MASONRY WORKS | | | | | | | |
| -14 | Concrete Slab | | | | | | | |
| 4.1 | Coliciete 3100 | | | | | | | |



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 3 of 5

Date: OCTOBER 17, 2023 Quotation No. 23-521

Printed Name/Signature

Tel. No./Cellphone No.

Date

| gned b | Please quote your lowest price on the item/s listed be y your representative not later than | elow, stating the s in the return e | hortest tin | ne of delivery | ewith. | R. ANDRE | W EUSEBIO Chairman | S.TAN |
|-------------------------|--|--|-------------|----------------|-----------------------|-------------|--------------------------|------------|
| TE: | | | | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | | | | |
| | 2. DELIVERY PERIOD WITHIN 40 CALENDAR DAY | 3 | | | | | | |
| | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MON | THS FOR SUPPLIES | & MATERIA | LS, 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 | CALENDAK DATS | | | | | | |
| | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTA | CHED UPON SUBMIS | SION OF T | HE QUOTATIO | N | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO | WING CERTIFICATION | ONS OF THE | E PRODUCT B | EING OFFERE | D | | |
| TEM | | | | MATERIA | AL COST | LARO | R COST | |
| NO. | DESCRIPTION OF WORKS | QTY. | UNIT | Unit Cost | Material Sub-Total | Unit Cost | Labor Sub- Total Cost | TOTAL COST |
| | | 2.00 | | | Cost | | - | |
| | Mixing sand | 2.00 | cu. m | | | | | |
| | 3/4" Gravel | 4.00 | cu. m | | | - | | |
| | 10mmØ Deformed Bars 6m | 19.00 | Ights | | | | | |
| | Backfill Materials | 15.00 | cu.m | | | | | |
| - | Forms | 1.00 | lot | | | | | |
| | MASONRY WALL | 100.00 | | | | | - | |
| _ | СНВ | 100.00 | pcs | | | | | |
| - | Portland Cement | 10.00 | bags | | | | - | |
| | Mixing sand | 3.00 | cu. m | | | | - | |
| | DRAINAGE CANAL | 9.00 | boss | | | - | | |
| | Portland Cement | 0.50 | cu. m | | | - | | |
| | Mixing Sand 3/4" Gravel | 1.00 | | | | - | | |
| | 10mmØ Deformed Bars 6m | 5.00 | cu. m | | | - | | |
| 4.5.4 | CONSTRUCTION OF LAUNDRY COUNTER | 3.00 | igins | | | - | - | |
| | Portland Cement | 16.00 | bags | | | - | - | |
| | | 1.00 | | | | - | | |
| | Mixing sand 3/4" Gravel | 1.00 | cu. m | | | - | | |
| | 10mmØ Deformed Bars 6m | 10.00 | cu. m | - | | - | | |
| 1 1 1 | 0.60 x 0.60 Tiles, Non-skid | 12.00 | Ights | | | - | - | |
| | Tile Adhesive | 2.00 | pcs | | - | | | |
| 4.4.5 | | | bags | | | | - | |
| 4.4.5 | | 2 00 | | | | | | 1 |
| 4.4.5 4.4.6 4.4.7 | Tile grout, gray Cutting Disc 4" | 1.00 | kls | | | | | |



Republic of the Philippines

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REQUEST FOR QUOTATION

Page 4 of 5

Date: OCTOBER 17, 2023 Quotation No. 23-521

Tel. No./Cellphone No.

Date

| | Please quote your lowest price on the item/s listed below, s | stating the s | hortest tir | ne of deliver | v and submi | vour auota | tion duly | |
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| signed b | by your representative not later than in | | | | | , jour quois | 1 | |
| 9 | ,, | | | | / | 1 | 101 | |
| | | | | | / 0 | R. ANDRE | W EUSEBIO | S.TAN |
| | | | | | | BAC | Chairman | |
| | | | | | | | | |
| OTE: | | | | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | | | | |
| | 2. DELIVERY PERIOD WITHIN 40 CALENDAR DAYS | ים פונפטו ובמ | g MATERI | N C ONE (I) V | EAD FOR FOI | IDMENT CDO | M DATE OF | |
| | WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO OF ACCEPTANCE BY THE PROCURING ENTITY | IK SUPPLIES | & MATERIA | ALS, ONE (1) Y | EAR FOR EQU | IPMENI, FRO | W DATE OF | |
| | PRICE VALIDITY SHALL BE FOR A PERIOD OF CALEN | DAR DAYS | | | | | | |
| | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED U | | SION OF T | HE QUOTATIO | N | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING | CERTIFICATION | ONS OF TH | E PRODUCT B | EING OFFERE | 0 | | |
| | | | | | | | | |
| ITEM | | | | MATERI | AL COST | LABO | RCOST | |
| NO. | DESCRIPTION OF WORKS | QTY. | UNIT | | Material | | Labor Sub- | TOTAL COS |
| | | | | Unit Cost | Sub-Total Cost | Unit Cost | Total Cost | |
| 5.0 | PAINTING WORKS | | | | | | - | |
| 5.1 | Masonry Wall Area | 10.00 | sq.m. | | | | | |
| | Steel Surface Area (Corrugated Sheet, Poles, | | | | | | | |
| 5.2 | Purlins | 15.00 | sq.m. | | | | | |
| | Roofing Surfaces (From Kitchen to Laundry Area | | | | | | | |
| 5.3 | (Use Roofguard and Sealants) Include Purlins | 32.00 | sq.m. | | | | | |
| | Sub-total (Item 5.0) | | | | | | | |
| 2.0 | | | | | | | | |
| 6.1 | 3.5mm² THHN Cu.Wire | 50 | | | | - | | |
| 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 | | | | | |
| | 9 watt Pin LED Light, daylight, Complete with | | | | | | | |
| 6.10 | socket | 7 | sets | | | | | |
| | Sub-total (Item 6.0) | | | | | | | |
| .0 | REPLACEMENT OF DILAPATED ROOFING | | | | | | | |
| | Labor for removal and disposal of existing | 0.00 | | | | | | |
| 7 4 | dilapidated roofing | 8.00 | sq.m | | | | | |
| 7.1 | Tunapidated rooming | | | | | | | |



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental
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REQUEST FOR QUOTATION

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Date: OCTOBER 17, 2023

Tel. No./Cellphone No.

| | | | | | | Quotauon | No. 23-52 | 1 |
|----------|---|-----------------|-----------|----------------|-------------|--------------|--------------------------|------------|
| | | | | | | | | |
| | | | | | | | | |
| | Please quote your lowest price on the item/s listed below, | | | | | t your quota | ation duly | |
| signed t | by your representative not later than is | n the return of | envelope | attached he | rewith. | | 1 - | |
| | | | | | | / | (10) | |
| | | | | | F | | WEUSEBIO | S.TAN |
| | | | | | | BAC | Chairman | |
| IOTE: | | | | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | | | | |
| | DELIVERY PERIOD WITHIN 40 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 | | | 100 | | | | |
| | 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 | RCOST | |
| NO. | DESCRIPTION OF WORKS | QTY. | UNIT | | Material | | 1-1-0-1 | TOTAL COST |
| | Total Control of Horizon | QII. | Olar. | Unit Cost | Sub-Total | Unit Cost | Labor Sub- Total Cost | TOTAL COS |
| | | | | | Cost | | 1011110001 | |
| 7.3 | Teckscrew | 50.00 | pcs | | | | | |
| | Sub-total (Item 7.0) | | | | | | | |
| 3.0 | MISCELLANEOUS | | | | | | | |
| | 5 1804 1 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | A | | | |
| 8.1 | For All Other Items that are not listed in the BOQ but deemed necessary to complete and deliver the project | 1.00 | lot | | | | | |
| 0.1 | to the the end user requirements and standards | | | | | | | |
| | | | | | | | | |
| | 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 | | | | | | | |
| | | | | | | | | |
| | Date | | | | | | | |
| eleace | Date By | | | | | | | |



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 Department: BAC Date: 10/23/23 | | Control Number: |
| Software Enhancement & Development | | |
| Website | | |
| Add/Remove ContentOthers: (Please Specify) | | |
| Software | | |
| Fix error/bug Back Up Database Others: (Please Specify) | sting IS O IS Implem | entation Support |
| Details: (Optional) | | |
| - RFQ 23-523 | - RFQ 23- 530 | |
| - RFQ 23-521 | - RFQ 23- 531 | |
| - RFQ 23-525 | - RFQ 23- 503 | |
| - RFQ 23-528 | - RFQ 23- 527 | |
| - RFQ 23- 532 | | |
| - INVITATION TO BID 10229563/CHMSU | 23-033-1016-I, INSTRUCTIO | ON TO BIDDERS, BDS, GCC, SCC, BOQ, |
| DRAWINGS - INVITATION TO BID 10243550/CHMSU SPECIFICATIONS, DRAWINGS, SUMMAI | | ON TO BIDDERS, BDS, GCC, SCC, TECHNICA OSAL |
| Job Accomplishment Report | | |
| Completed By: | | Date Completed: |
| Work Performed: | | |
| Diagnose: | | |
| Recommendation (Optional): | | |
| Requested by: | Received by: | Approved by: |
| LIGAYAJE. FUENTES | Restrictions | Engr Ruel B Malapitan |
| Head, BAC Secretariat | Date Received: 11 4 73 | ICT Director |

ICT-TAL-F.02 REVISION 4 SEPT. 16,2022

CLE SIR MALAPITAN



Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Telephone Number: (0939) 929 6624

bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: OCTOBER 25, 2023 Quotation No. 23-536

Tel. No./Cellphone No.

Date

| | ase quote your lowest price on the item/s listed below, stating the shortes | | | | |
|--------|---|-----------|----------|---|-------------|
| our qu | otation duly signed by your representative not later than in the return | | R. ANDRI | Herewith. Lighth EW EUSEBIO S.T C Chairman | AN |
| NOTE: | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | |
| | 2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS | | | | |
| | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (| 1) YEAR F | OR | | |
| | 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 QUOTA | TION | | | |
| | BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTION | | OFFERED | | |
| NO. | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | RESEARCH JOURNAL OF EDUCATION, SCIENCE AND TECHNOLOGY (RJEST) | 1 | lot | | |
| | ONLINE SYSTEM | | | | |
| | - see attached Term of Reference | | | | |
| | TOTAL | | | | |
| | ************************************** | | | | |
| | TOTAL ABC =Php 140,000.00 | | | | |
| | PROCUREMENT OF RESEARCH JOURNAL OF EDUCATION, SCIENCE AND TECHNOLOGY (RJEST) ONLINE SYSTEM- TALISAY/R. ACANTO | | | | |
| | PR# 23-617-1024 10-24-23 | | | | |
| | MDS 242-101-23-10 10-20-23 | | | | |
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Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Telephone Number: (0939) 929 6624

bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

| S | | | | Date: OCTOBE Quotation No. | |
|---------------|---|---------|------------|----------------------------|-------------|
| | ase quote your lowest price on the item/s listed below, stating the shortes otation duly signed by your representative not later than in the return | envelop | e attached | | AN |
| NOTE: | 1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE 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 QUOTA 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCE. | TION | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | RESEARCH JOURNAL OF EDUCATION, SCIENCE AND TECHNOLOGY (RJEST) | 1 | lot | | |
| | ONLINE SYSTEM | | | | |
| | - see attached Term of Reference | | | | |
| | TOTAL | | | | |
| | ************************************** | | | | |
| | TOTAL ABC =Php 140,000.00 | | | | |
| | PROCUREMENT OF RESEARCH JOURNAL OF EDUCATION, SCIENCE AND TECHNOLOGY (RJEST) ONLINE SYSTEM- TALISAY/R. ACANTO | | | | |
| | PR# 23-617-1024 10-24-23 | | | | |
| | MDS 242-101-23-10 10-20-23 | | | | |
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| | Date By ed (BAC) | _ | | | |
| Return | ed (Supplier) | | Pr | inted Name/Si | gnature |
| | | | — | el. No./Cellpho | one No. |

Date