

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10272605

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Water Pumping Station at Fortune

Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-542	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 500,000.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	29/10/2023
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	28/10/2023 15:10 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	06/11/2023 09:00 AM

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 3

Date: OCTOBER 26, 2023 Quotation No. 23-542

Please quote your lowest price on the item/s listed belo	w, stating the shortest time of delivery and submit your
quotation duly	ingelige et de la la de la
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 ____21 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

- PRICE VALIDITY SHALL BE FOR A PERIOD OF 4. CALENDAR DAYS
- 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

printableRidNoticeAbstract ONE (1) LOT LABOR AND MATERIALS FOR THE REHABILITATION OF WATER PUMPING STATION AT FORTUNE TOWNE CAMPUS Scope of Works: 1.0 GENERAL REQUIREMENTS 2.0 PLUMBING WORKS 3.0 ELECTRICAL WORKS 4.0 STEEL WORKS 5.0 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 Sub-total (Item 1.0) 2.0 PLUMBING WORKS 2.1 Installation of 3HP submersible Pump 2.1.1 Labor for the pulling of the existing submersible pump 1 lot 2.1.2 Submersible deepwell pump 3 hp. 3-phase, 230V, 60 hz. 3450 rpm, close counled to a 45 gpm subpump (submotor and subpump end, 2" discharge) with Support Cable Wires, Royal Cords (Water resistant), conduits and Accessories 1 unit 2.1.3 Redrilling works: Installation of additional pipe casings 4" and 2" suction pipes until the desirable volume of water and potability are being met. 1 lot 2.2 Installation of Pipes from Pump station to watertank and to cistern tank 2.2.1 2" G.I pipe 4 lgth 2.2.2 2" Black Pipe 110 m 2.2.3 Pipe couplings and adaptors 1 lot Sub-total (Item 2.0) 3.0 ELECTRICAL WORKS 3.1 Supply and Installation of Automated Switches 3.1.1 Automatic float valve switches Include panel box, breaker, wires, & accessories 1 set Sub-total (Item 3.0) 4.0 STEEL WORKS 4.1 Rehabilitation of Water Tank Steel Structure and Water Tank 4.1.1 1/4" x 2" x 2" x 6m 9 lgth 4.1.2 Gusset Plate 1/2" thk 16 pcs 4.1.3 Round Bar 16mm x 6m 10 lgth 4.1.4 Welding Rod 15 kls 4.1.5 Paint Primer 4 gal 4.1.6 Zinc Chromate 4 gai 4.1.7 Paint Brust 4 pcs 4.1.8 Welding Machine Rental 1 lot Sub-total (Item 4.0) 5.0 MISCELLANEOUS WORKS 5.1 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 5.0) PROJECT DURATION: 21 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 500,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF WATER PUMPING STATION AT FORTUNE

TOWNE CAMPUS- J. ALVARAN PR# 23-624-1024 10-24-23

MDS 246-101-23-10 10-24-23

Line Items

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1		Labor and Materials for the Rehabilitation of Water Pumping Station	1	Lot	500,000.00

Created by

Rowena De la Vida Prado

Date Created

28/10/2023

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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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 3

Printed Name/Signature

Tel. No./Cellphone No. Date

							No. 23-542	2023
anad h	Please quote your lowest price on the item/s listed below, y your representative not later than ir	stating the s	hortest til	ne of delivery	y and submi	your quota	tion duly	1
gned b	y your representative not later than in	the return e	invelope	attached nen	C VIII I	C	/ how by	
						R ANDRE	N EUSEBIO	S.TAN
						BAC	Chairman	
OTE:	s							
	ALL ENTRIES MUST BE TYPEWRITTEN CALENDAR DAYS							
	DELIVERY PERIOD WITHIN 21 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F-	OR SUPPLIES	& MATERI	ALS ONE (1) Y	FAR FOR FOU	IPMENT FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	ON GOT TELEV	- marriera					
	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	INS OF TH	-	-			
ITEM				MATERIA	AL COST	LABOI	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COS
				Olik Gost	Cost	Oint Cost	Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REHABILITATION	OF						
	WATER PUMPING STATION AT FORTUNE TOWNE C	AMPUS						
Sco	pe of Works:							
1.0	GENERAL REQUIREMENTS							
2.0	PLUMBING WORKS							
3.0	ELECTRICAL WORKS							
4.0	STEEL WORKS							
5.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITES							
1.0	GENERAL REQUIREMENTS	1.00	lat					
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
	Sub-total (Item 1.0)							
2.0	PLUMBING WORKS							
2.1	Installation of 3HP submersible Pump							
2.1.1	Labor for the pulling of the existing submersible	1	lot					
	pump			-				
	Submersible deepwell pump 3 hp, 3-phase, 230V,							
	60 hz, 3450 rpm, close coupled to a 45 gpm							
2.1.2	subpump (submotor and subpump end, 2"	1	unit					
	discharge) with Support Cable Wires, Royal Cords (Water resistant), conduits and Accessories							
	(Water resistant), conduits and Accessories							
	Redrilling works: Installation of additional pipe							
2.1.3	casings 4" and 2" suction pipes until the desirable	1	lot					
	volume of water and potability are being met.			1		1		



Republic of the Philippines

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REQUEST FOR QUOTATION

Page 2 of 3

Date: OCTOBER 26, 2023 Quotation No. 23-542

Tel. No./Cellphone No.

Date

signed b	Please quote your lowest price on the item/s listed below, by your representative not later than in				rewith.	R. ANDRE	W EUSEBIO Chairman	S.TAN
NOTE:								
1012.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 21 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	NDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED	UPON SUBMI	SSION OF T	HE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATI	IONS OF TH	E PRODUCT B	EING OFFERE	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 COS
2.2	Installation of Pipes from Pump station to watertank and to cistern tank							
2.2.1	2" G.I pipe	4	lgth					
2.2.2	2" Black Pipe	110	m					
2.2.3	Pipe couplings and adaptors	1	lot					
	Sub-total (Item 2.0)							
3.0	ELECTRICAL WORKS							
3.1	Supply and Installation of Automated Switches		1					
244	Automatic float valve switches Include panel box,	4						
3.1.1	breaker, wires, & accessories	1	set					
	Sub-total (Item 3.0)							
4.0	STEEL WORKS							
4.1	Rehabilitation of Water Tank Steel Structure and Water Tank							
4.1.1	1/4" x 2" x 2" x 6m	9	lgth					
4.1.2	Gusset Plate 1/2" thk	16	pcs					
4.1.3	Round Bar 16mm x 6m	10	lgth					
4.1.4	Welding Rod	15	kls					Land the street of
4.1.5	Paint Primer	4	gal					
4.1.6	Zinc Chromate	4	gal					
4 4 7	Paint Brust	4	pcs					
	Welding Machine Rental	1	lot					
	Aveigning langering westen							



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Page 3 of 3

Date: OCTOBER 26, 2023

Tel. No./Cellphone No.

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	Please quote your lowest price on the item/s listed below, s	stating the st	hortest tir	ne of deliver	y and submit	l your quota	tion duly	
gned b	y your representative not later than in	the return é	nvelope	attached her	ewith.	C1/	Della.	1
						to (A CHOLDIO	CTAN
					U	,	N EUSEBIO Chairman	S.IAN
						DAC	Chairman	
OTE:								
216.	ALL ENTRIES MUST BE TYPEWRITTEN							
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	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	
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED U	JPON SUBMIS	SION OF T	HE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATIO	INS OF TH	E PRODUCT B	EING OFFERE	D		
	,					1 400	D COOT	
ITEM				MATERI	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COS
				Unit Cost	Cost	Onit Cost	Total Cost	
.0	MISCELLANEOUS WORKS							
-								
	For All Other Items that are not listed in the BOQ but	4.00	Lat					
5.1	deemed necessary to complete and deliver the project	1.00	lot					
	to the the end user requirements and standards							
	Sub-total (Item 5.0)							
				-		-		
	PROJECT DURATION: 21 Calendar Days			<u> </u>				
	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:					1		
	**************************************	*****	****					
	TOTAL ABC = Php 500,000.00							
-	PROCUREMENT OF LABOR AND MATERIALS FOR							
	THE REHABILITATION OF WATER PUMPING							
	STATION AT FORTUNE TOWNE CAMPUS- J.							
	ALVARAN				-	-	-	
	PR# 23-624-1024 10-24-23			-	-	-	-	
	MDS 246-101-23-10 10-24-23			-		-	-	
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