

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

10278209

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Canteen Roof Extension at Talisay Campus

**Area of Delivery** 

Negros Occidental

Solicitation Number:	RFQ 23-550	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 250,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	04/11/2023
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	03/11/2023 13:49 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	10/11/2023 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 31, 2023 Quotation No. 23-550

Please quote your lowest price on the item/s listed belo	w, 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
- 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 \_\_

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 CANTEEN ROOF EXTENSION AT TALISAY CAMPUS

### Scope of Works:

- 1.0 GENERAL REQUIREMENTS
- 2.0 CONCRETING WORKS
- 3.0 STEEL WORKS
- 4.0 ROOFING WORKS
- 5.0 MISCELLANEOUS

### **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 CONCRETING WORKS
- 2.1 Footings & Pedestal
- 2.1.1 Portland Cement 15.00 bags
- 2.1.2 Mixing sand 1.00 cu. m
- 2.1.3 3/4" Gravel 2.00 cu, m
- 2.1.4 10mmØ Deformed Bars 6m 20.00 lghts
- 2.1.5 Skim Coat 3.00 bags
- 2.1.6 Latex, Flat Gray 1.00 gal.
- 2.1.7 Labor for Excavation & Backfilling 1.00 lot

### Sub-total (Item 2.0)

- 3.0 STEEL WORKS
- 3.1 Structural Framing
- 3.1.1 1/4" x 2" x 2" Angle bar 6m 12.00 lngth
- 3.1.2 1/4' x 1 1/2" x 1 1/2" Angle bar 6m 15.00 lngth
- 3.1.3 1/4' x 1" x 1" Angle bar 6m 15.00 lngth
- 3.1.4 10mmØ Deformed Bars 6m 18.00 lngth
- 3.1.5 1mm x 2' x 3"x 6m C-purlins 22.00 lngth
- 3.1.6 3" Ø G.I Pipe 6.00 pcs
- 3.1.7 1/2" Gusset PLATE 36.00 pcs
- 3.1.8 Zinc Chromate, Gray 4.00 gal.
- 3.1.9 Welding Rod 20.00 kls
- 3.1.10 Paint Brush 4.00 pcs
- 3.1.11 Anti Rust metal primer 4.00 gal.
- 3.1.12 4" Ø Steel Cutting Disc 2.00 pcs

### Sub-total (Item 3.0) 9 lgth

- 4.0 ROOFING WORKS
- 4.1 RIB TYPE Pre-painted, G. 24 60.00 sq.m
- 4.2 2 1/4" Metal teckscrew 100.00 pcs
- 4.3 False Gutter, Pre-painted 26.00 ln.m
- 4.4 Flashing, Pre-Painted, G.A 13.00 In.m

### Sub-total (Item 4.0)

- 5.0 ELECTRICAL WORKS
- 5.1 3.5mm2 THHN Cu, Wire 30 m
- 5.2 Flexible Hose 20 length
- 5.3 Junction box (4" x 2" x 4") with cover 2 sets
- 5.4 Electrical Tape 1 rolls
- 5.5 2 gang Switch 1 pcs
- 5.6 15W LED Bulb Light, Cool White with socket 2 sets

### Sub-total (Item 5.0)

### 6.0 MISCELLANEOUS

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)

	■ PO ISA COPI, WHITE PARTY STATE OF THE POST OF TH			
OF PROJECT COST: *NOTHING FOLLOWS** hp 250,000.00		AT TALISA	Y CAM	IPUS - M.A.
22 42 22 22				
23-10 10-10-23				
Product/Service Name	Description	Quantity	MOU	Budget (PHP)
ONE (1) LOT	Labor and Materials for the Canteen Roof Extension - Talisay Campus	1	Lot	250,000.00
	hp 250,000.00 OF LABOR AND MATER 123 10-23-23 23-10 10-10-23 Product/Service Name	OF PROJECT COST: *NOTHING FOLLOWS*********** hp 250,000.00 OF LABOR AND MATERIALS FOR THE CANTEEN ROOF EXTENSION 123 10-23-23 23-10 10-10-23  Product/Service Name  Description  Labor and Materials for the Canteen Roof	OF PROJECT COST: *NOTHING FOLLOWS************* hp 250,000.00 OF LABOR AND MATERIALS FOR THE CANTEEN ROOF EXTENSION AT TALISA 23 10-23-23 23-10 10-10-23  Product/Service Name  Description  Quantity  ONE (1) LOT  Labor and Materials for the Canteen Roof  1	OF PROJECT COST: *NOTHING FOLLOWS************ hp 250,000.00 OF LABOR AND MATERIALS FOR THE CANTEEN ROOF EXTENSION AT TALISAY CAM 123 10-23-23 23-10 10-10-23  Product/Service Name  Description  Quantity UOM  ONE (1) LOT  Labor and Materials for the Canteen Roof  1 Lot

**Created by** 

Rowena De la Vida Prado

**Date Created** 

03/11/2023

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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 3

Date: OCTOBER 31, 2023 Quotation No. 23-550

Tel. No./Cellphone No.

						Quotation	No. 23-55	0
signed t	Please quote your lowest price on the item/s listed below by your representative not later than					your quota	ation duly	
						/ /	W EUSEBIO Chairman	S.TAN
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 F	OR SUPPLIES	& MATERI	ALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE							
	G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED     BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING							
ITEM	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATI	ONS OF TH		AL COST	-	R COST	
NO.				WATE CO.	Material	LABO	1 0001	
	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 CANTEEN ROOF EXTENSION AT TALISAY CAMPUS							
Sco	pe of Works:							
1.0	GENERAL REQUIREMENTS							
2.0	CONCRETING WORKS							
3.0	STEEL WORKS							
4.0	ROOFING WORKS							
5.0	MISCELLANEOUS							
	BILL OF QUANTITES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
			101					
	Sub-total (Item 1.0)							
2.0	CONCRETING WORKS							
2.1	Footings & Pedestal							
-	Portland Cement	15.00	bags					
	Mixing sand	1.00	cu. m					
-	3/4" Gravei	2.00	cu. m					
	10mmØ Deformed Bars 6m	20.00	Ights					
2.1.5	Skim Coat	3.00	bags					
	Latex, Flat Gray	1.00	gal.					
2.1.7	Labor for Excavation & Backfilling	1.00	lot					
	Sub-total (Item 2.0)							
3.0	STEEL WORKS							
3.1	Structural Framing							
3.1.1	1/4" x 2" x 2" Angle bar 6m	12.00	Ingth					
	Date By		nigui					
	d (BAC)					Print	ed Name/S	Signature



### Republic of the Philippines

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bac sec@chmsc edu ph

## REQUEST FOR QUOTATION

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Tel. No./Cellphone No.

	Please quote your lowest price on the item/s listed below, y your representative not later than in				rewith.	RANDRE	W EUSEBIO Chairman	S.TAN
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	DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO	OR 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 CALES	NDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED	UPON SUBMIS	SSION OF T	HE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	CERTIFICATION	ONS OF THE	PRODUCT B	EING OFFERE	D		
ITEM				MATERI	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.1.2	1/4' x 1 1/2" x 1 1/2" Angle bar 6m	15.00	Ingth					
3.1.3	1/4' x 1" x 1" Angle bar 6m	15.00	Ingth					
3.1.4	10mmØ Deformed Bars 6m	18.00	Ingth					
3.1.5	1mm x 2' x 3"x 6m C-purlins	22.00	Ingth					
3.1.6	3" Ø G.I Pipe	6.00	pcs					
3.1.7	1/2" Gusset PLATE	36.00	pcs					
3.1.8	Zinc Chromate, Gray	4.00	gal.					
3.1.9	Welding Rod	20.00	kls					
3.1.10	Paint Brush	4.00	pcs					
3.1.11	Anti Rust metal primer	4.00	gal.					
3.1.12	4" Ø Steel Cutting Disc	2.00	pcs					
	Sub-total (Item 3.0)	9	lgth					
4.0	ROOFING WORKS							
4.1	RIB TYPE Pre-painted, G. 24	60.00	sq.m					
4.2	2 1/4" Metal teckscrew	100.00	pcs					
4.3	False Gutter, Pre-painted	26.00	In.m					
4.4	Flashing, Pre-Painted, G.A	13.00	In.m					
	Sub-total (Item 4.0)							
5.0	ELECTRICAL WORKS							
5.1	3.5mm² THHN Cu.Wire	30	m					
5.2	Flexible Hose	20	length					
4.6		2	sets					
5.3	Junction box (4" x 2" x 4") with cover							



Returned (Supplier)

### Republic of the Philippines

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bac.sec@chmsc edu ph

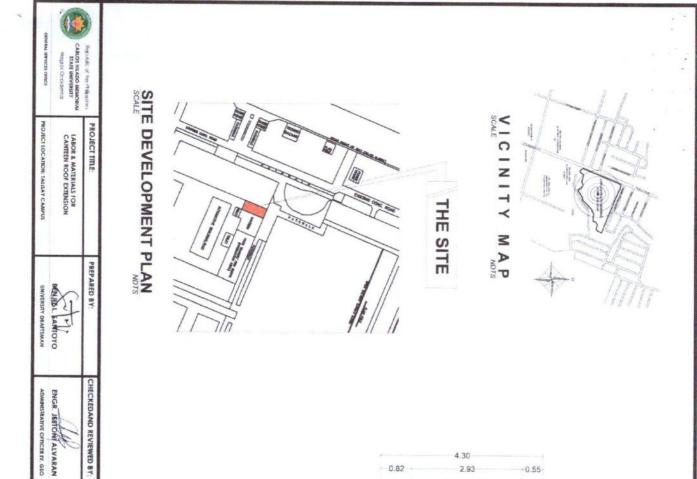
## REQUEST FOR QUOTATION

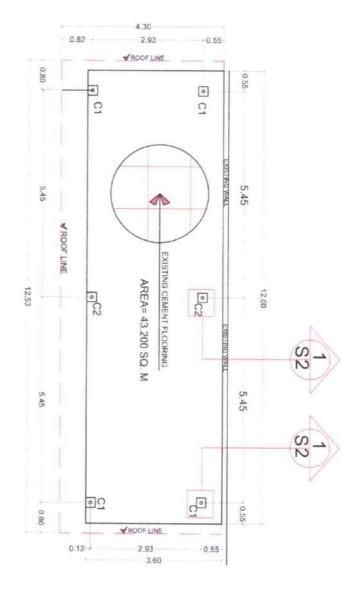
Page 3 of 3

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	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN	IDAR DAYS	SION OF T	HE QUOTATIO	N		NI DATE OF	
	o. Disperso of precional dispersor of the control o			MATERIA			COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.5	2 gang Switch	1	pcs					
5.6	15W LED Bulb Light, Cool White with socket	2	sets					
	Sub-total (Item 5.0)							
6.0	MISCELLANEOUS							
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)						1	
	F. VAT (12% OF ITEM E):				-	-	-	
	GRAND TOTAL OF PROJECT COST:			-	-	-	-	-
	**************************************	******	****		-		-	-
	TOTAL ABC = Php 250,000.00	ue.	-		(management)	-	-	
	PROCUREMENT OF LABOR AND MATERIALS FOR TO CANTEEN ROOF EXTENSION AT TALISAY CAMPUS - ARECENAS							
	PR# 23-611-1023 10-23-23							
	MDS 232-101-23-10 10-10-23					1		







NOTED BY:

RECOMMENDING APPROVAL:

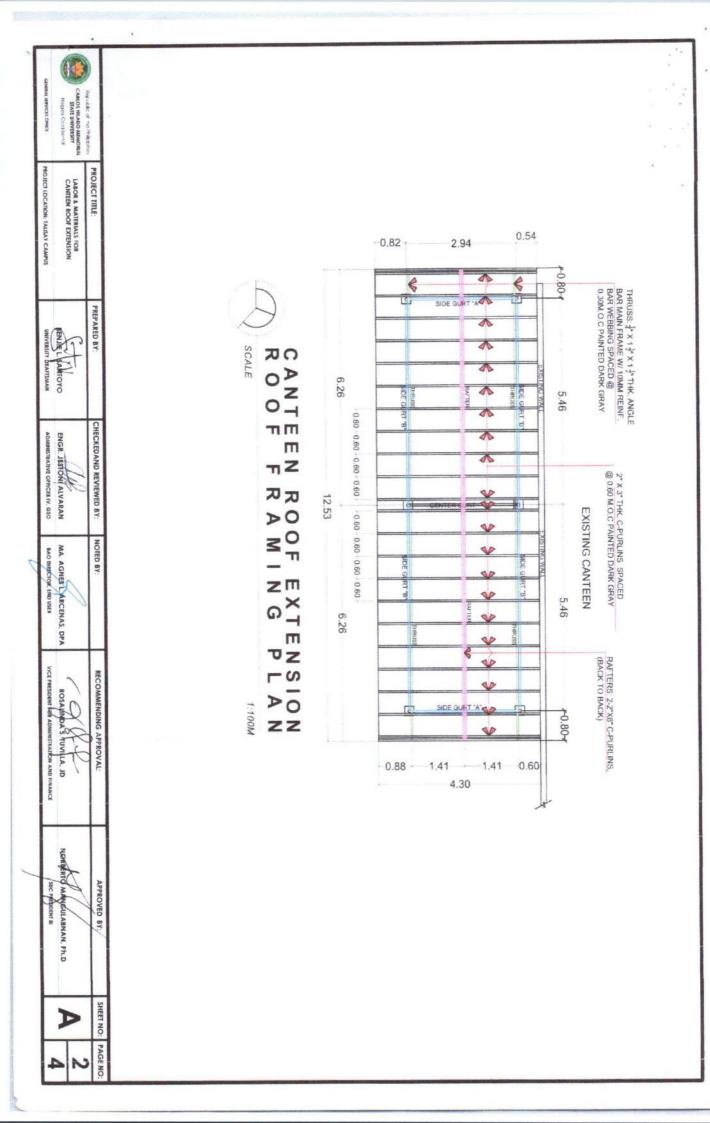
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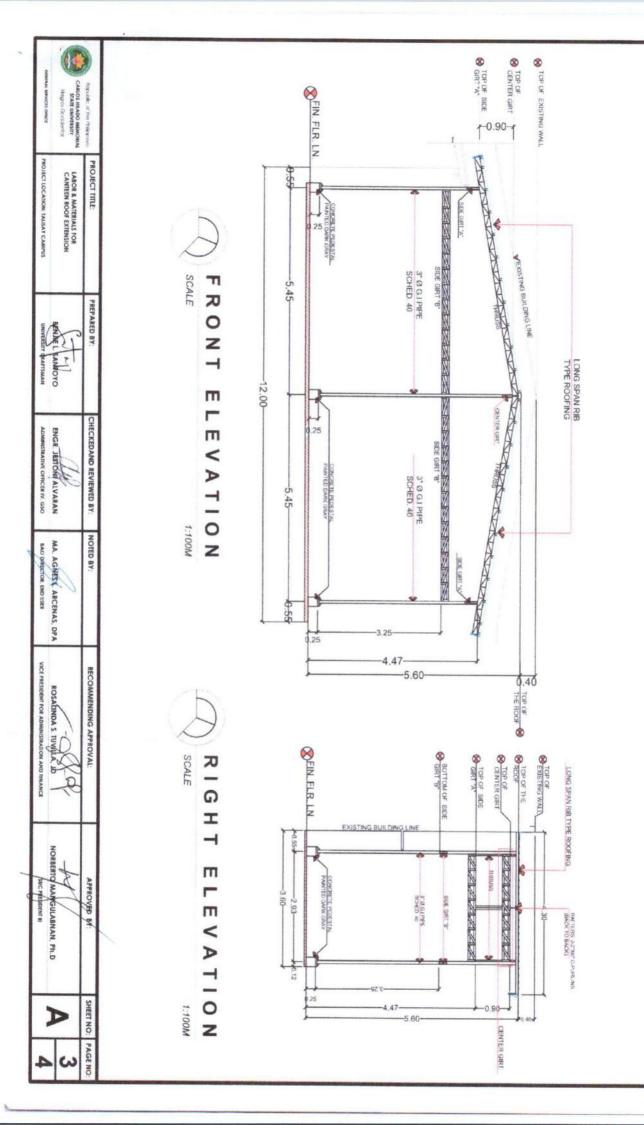
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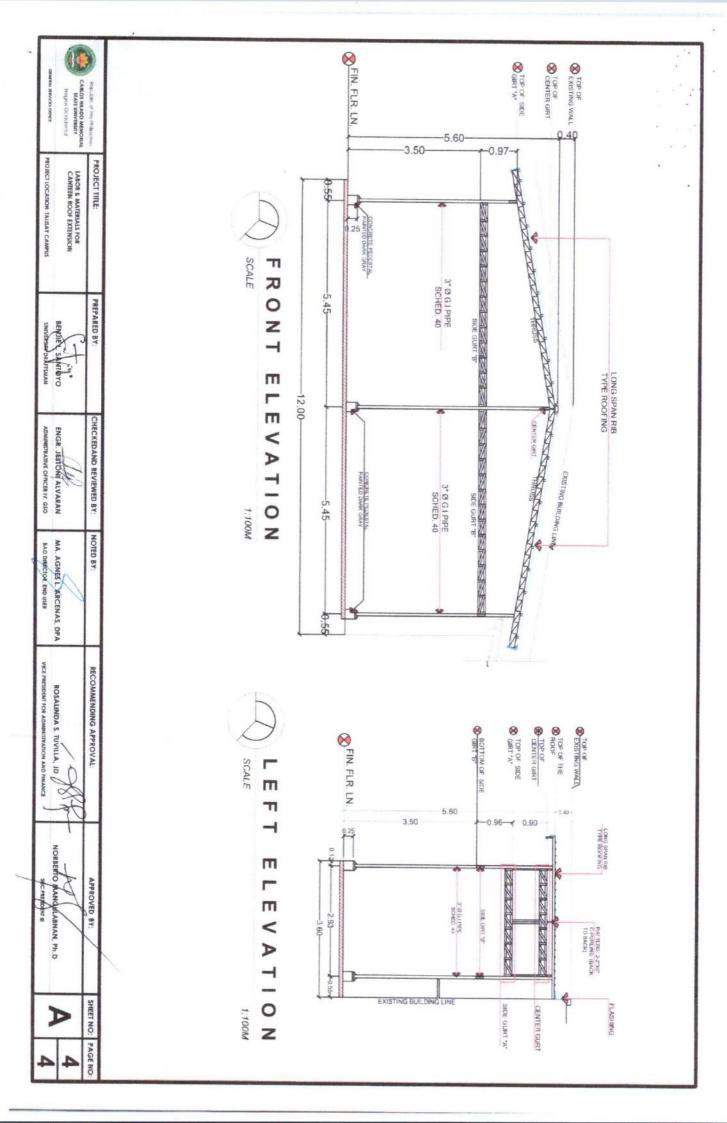
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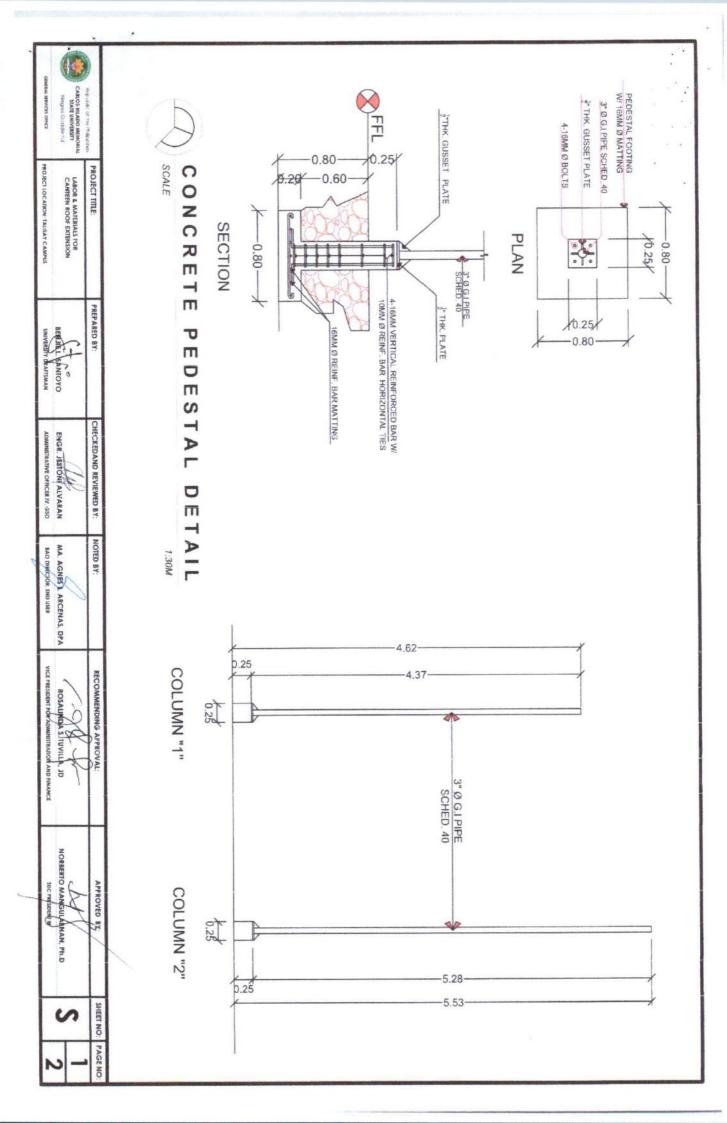
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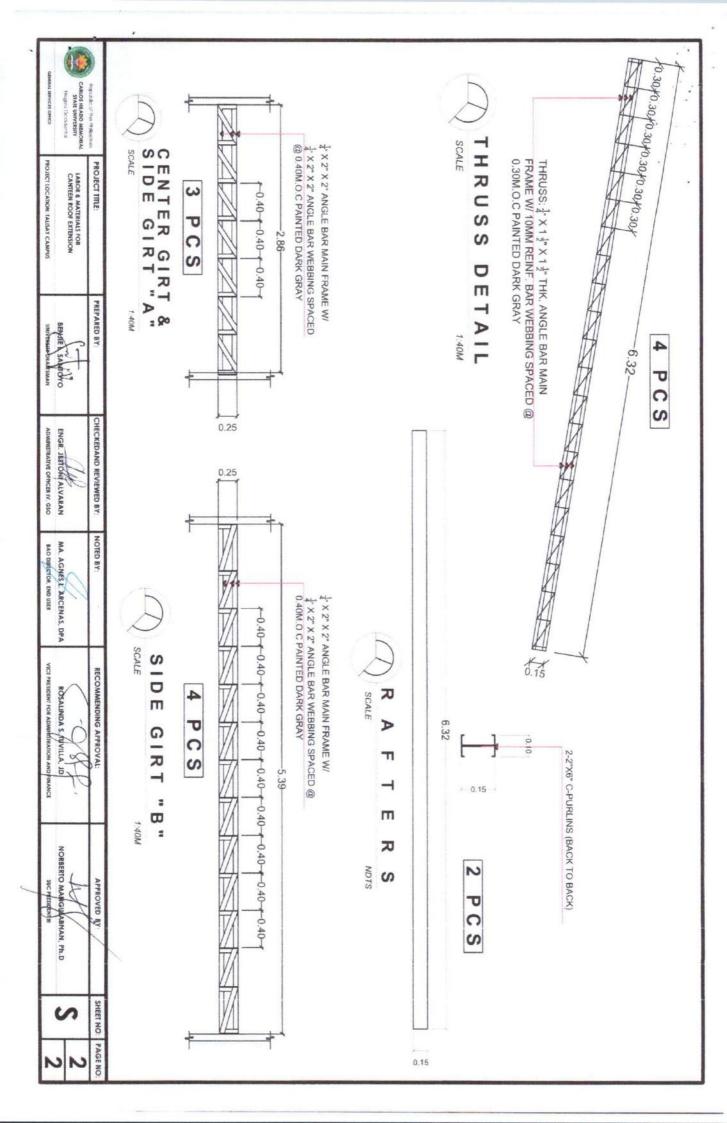
ROSALINDA S. TUVILLA, ND









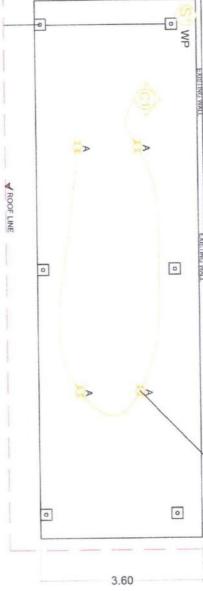




	WP WEATHER PROOF	S3 THREE GANG SWITCH	S2 TWO GANG SWITCH	S1 SINGLE SWITCH	SWITCH RUN	CEILING LIGHT OUTLET	CIRCUIT HOMERUN	PANEL BOARD	CIRCUIT BREAKER	WILCOWALI FICON ME IEN
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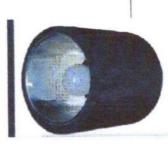
## SPECIFICATIONS:

4	STEEL PLATE BASE, ROUND TYPE (BLACK), 220 V,COOL WHITE, 13 W	6" Ø LED BUCKET
MANTITY	SPECS AND CONNECTIONS	NAME OF FIXTURES



3.60

**▼**ROOF LINE



EXISTING CANTEEN

12.00

# LIGHTING LAYOUT PLAN

Γ	With Indianates and	VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	BAO DISECTOR, END USER	ADMINISTRATIVE OFFICER IV, GSO	UNIVERSITY DIAFTSMAN	PROJECT LOCATION: TALISAY CAMPUS	GENERAL SERVICES OFFICE
т	NORBERTOMANGULABNAN, Ph.D	ROSALINDA'S TUVILLY JB	MA. AGNEST ARCENAS, DPA	ENGR JESTON ALVARAN	BENJIK L ANTOYO	LABOR & MATERIALS FOR CANTEEN ROOF EXTENSION	CARLOS HILADO MEMORIAL STATE BHIVERSITY Heggis Occidentis
	11	200		2	77.	PROJECT THEE	Republic of the Philippines
21110	AFFRORD ST.	RECOMMENDING APPROVAL:	NOTED BY:	CHECKEDAND REVIEWED BY:	PREPARED BY:	DEC SECTIONS.	The Personal Property and Publishers