

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10583561

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Drainage in Front of Bus Garage -

Talisay Campus

Area of Delivery

Negros Occidental

- U. S Li Normbon	RFQ 24-034	Status	Pending
Solicitation Number:	Implementing Rules and		
Trade Agreement:	Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	_
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 540,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	22/02/2024
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	21/02/2024 16:36 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	Closing Date / Time	27/02/2024 09:00 AM

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

Date: FEBRUARY 21, 2024 Quotation No. 24-034

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly

__ in the return envelope attached herewith. signed by your representative not later than ___

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

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ___45_ 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

CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF

bac.sec@chmsu.edu.ph

G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 4. 5.

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

LABOR AND MATERIALS FOR THE REHABILITATION OF DRAINAGE IN FRONT OF BUS GARAGE - TALISAY CAMPUS

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning & Hauling
- 1.4 Excavation works and Back filling (including demolition of old drainage)
- 1.5 Spreading, Scraping and Compaction of sub grade materials
- 1.6 Equipment Rentals

2.0 STRUCTURAL WORKS

- 2.1 Road shoulder (Concrete premix 4,000 psi)
- 2.2 Concrete sidewalk slab and ramp (Concrete pre mix 4,000 psi)
- 2.3 Concrete drainage cover and catch basin (Concrete premix 4,000 psi)
- 2.4 Installation of reinforced bars and dowels (Road shoulder, side walk slab, catch basin and drainage cover)
- 2.5 Installation of reinforced concrete pipe drainage line
- 2.6 Fabrication and installation of drainage gratings

3.0 ARCHITECTURAL WORKS

- 3.1 Road sidewalk markings
- 3.2 Painting of steel gratings (zinc chromate)
- 3.3 Installation of formworks
- 4.0 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 Site Clearing, Cleaning & Hauling 1.00 lot
- 1.4 Excavation works and filling (including demolition of old drainage) 1.00 lot
- 1.5 Spreading, Scraping and Compaction of sub grade materials 1.00 lot
- 1.6 Equipment Rentals 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 STRUCTURAL WORKS

- 2.1 Ready mix concrete 4,000 psi 16.00 cu.m
- 2.2 12mm Ø DSB 60.00 lengths
- 2.3 10mm Ø DSB 68.00 lengths
- 2.4 Concrete bonding agent (structural) 1.00 lot
- 2.5 Portland Cement (40kgs) Premium 10.00 bags
- 2.6 Aggregate base course 14.00 cu.m
- 2.7 0.60mØ x 1.00m Reinforce Concrete Pipe 25.00 pcs
- 2.8 Filling materials 8.00 cu.m
- 2.9 Steel Grittings 1.00 lot
- 2.10 Drainage cover handle 1.00 lot
- 2.11 #16 G.I Wire 10.00 kilos

Sub-total, 2.0 (STRUCTURAL WORKS)

3.0 ARCHITECTURAL WORKS

- 3.1 Pavements and gutter markings (paint) 1.00 lot
- 3.2 Zinc Chromate paint 3.00 gal
- 3.3 Paint Thinner 2.00 gal
- 3.4 Formworks 1.00 lot

Sub-total, 3.0 (ARCHITECTURAL WORKS)

4.0 MISCELLANEOUS WORKS

4.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project. 1.00 lot

Sub-total, 4.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 45 CALENDAR DAYS Note: Attach Certificate of Site Inspection

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 540,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF DRAINAGE IN FRONT OF BUS GARAGE -

TALISAY CAMPUS/J. MARQUEZ PR# 24-056-0202 02-02-24

MDS 38-101-24-02 02-13-24

Line Items

Item No.

Product/Service

Quantity UOM Budget (PHP)

1

ONE (1) LOT

Labor and Materials for the Rehabilitation of Drainage in Front of Bus Garage

1 Lot 540,000.00

Created by

Rowena De la Vida Prado

Date Created

21/02/2024

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	Please quote your lowest price on the item/s listed below	v, stating th	e shortest t	me of deliver	y and submi	t your quota	on duly	
signed b	y your representative not later than	in the retu	rn envelope	e attached he	rewith.	1		
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCA			THE OHOTAT	ION			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH					oen.		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF	THE PRODUCT	BEING OFFER	CED		
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cook	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
				Unit Cost	Cost	Unit Cost	Total Cost	
					COST			
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE							
	REHABILITATION OF DRAINAGE IN FRO	ONT OF						
	BUS GARAGE - TALISAY CAMPUS							
S	cope of Works:							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning & Hauling							
1.5	Excavation works and Back filling (including			-				
1.4	demolition of old drainage)							
_	Spreading, Scraping and Compaction of sub							
1.5	grade materials							
1.6	Equipment Rentals							
1.6	Equipment Rentals							
2.0	STRUCTURAL WORKS			è.				
2.1	Road shoulder (Concrete premix 4,000 psi)							
2.1								
2.2	Concrete sidewalk slab and ramp (Concrete							
2.2	pre mix 4,000 psi)						-	
2.3	Concrete drainage cover and catch basin							
	(Concrete premix 4,000 psi)							
	Data D.							
Dalas	Date By							
	ed (BAC)							61
Return	ned (Supplier)					Prin	ted Name/	Signature



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gnea	by your representative not later than	in the retur	n envelop	e attached ne	erewith.	111		
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DTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN45_ CALENDAR DAYS							
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TEM	S. Signatura de Company de Compan			MATERIA		LABOR	COST	
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110.	DESCRIPTION OF WORKS	QTY.	UNIT	UNIT Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COS
	Installation of reinforced bars and dowels	- 1						
2.4	(Road shoulder, side walk slab, catch basin							
	and drainage cover)			-				
2.5	Installation of reinforced concrete pipe drainage line							
	Fabrication and installation of drainage							
2.6	gratings							
.0	ARCHITECTURAL WORKS							
3.1	Road sidewalk markings							
3.2	Painting of steel gratings (zinc chromate)							
3.3	Installation of formworks							
.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Clearing, Cleaning & Hauling	1.00	lot					
1.4	Excavation works and filling (including demolition of old drainage)	1.00	lot					
	Spreading, Scraping and Compaction of sub	1.00	lot					



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NO.	DESCRIPTION OF WORKS	оту.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
1.6	Equipment Rentals	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)					_		
2.0	STRUCTURAL WORKS							
2.1	Ready mix concrete 4,000 psi	16.00	cu.m					
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2.9	Steel Grittings	1.00	lot					
2.10	Drainage cover handle	1.00	lot					
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	Sub-total, 2.0 (STRUCTURAL WORKS)							
	ARCHITECTURAL WORKS							
3.0					1			



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ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.2	Zinc Chromate paint	3.00	gal					
3.3	Paint Thinner	2.00	gal					
3.4	Formworks	1.00	lot					
	Sub-total, 3.0 (ARCHITECTURAL WORKS)							
4.0	MISCELLANEOUS WORKS							
4.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	Sub-total, 4.0 (MISCELLANEOUS WORKS)						_	
	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST				_			
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:				-		-	
	D. TOTAL INDIRECT COST (B+C):		1	1	1	1		1



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REQUEST FOR QUOTATION

Page 5 of 5

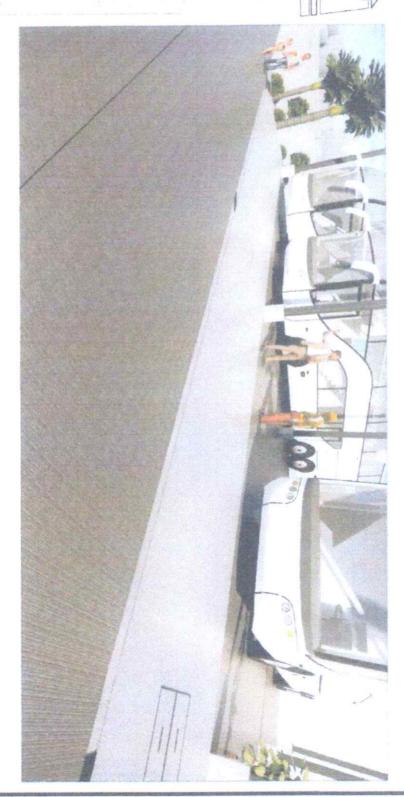
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NO.		DESCRIPTION OF W	ORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COS
	_	E. TO	TAL COST (A+D)							
		F. VAT (1	2% OF ITEM E):							
		GRAND TOTAL OF	PROJECT COST:		I				_	
	****	****NOTHING FO	OLLOWS****							
	TOTAL	ABC = Php 540,	000.00							
	PROCURE FOR THE	EMENT OF LABOR AN REHABILITATION OF F BUS GARAGE - TALI	D MATERIALS DRAINAGE IN							
	PR# MDS	24-056-0202 38-101-24-02	02-02-24 02-13-24							
					_					



VICINITY

THE SITE



SITE DEVELOPMENT MAP

REHABILITATION OF DRAINAGE IN FRONT OF BUS GARAGE PROJECT TITLE: PREPARED BY

ARNEL R. LATURNAS

PERSPECTIVE DRAWING

NORBERTO MANGULABNAN Ph.D

APPROVED BY:

SHEET NO: PAGE NO:

D

