



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10642035  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Glass Partition with Installation at Room 107 - LSA Building, Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-055	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Fixtures	<b>Date Published</b>	09/03/2024
<b>Approved Budget for the Contract:</b>	PHP 80,000.00	<b>Last Updated / Time</b>	08/03/2024 14:58 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	18/03/2024 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

**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 3  
 Date: MARCH 07, 2024  
 Quotation No. 24-055

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 30 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 GLASS PARTITION WITH INSTALLATION AT ROOM 107-LSA BUILDING - TALISAY CAMPUS

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
  - 1.1 Mobilization and Demobilization
  - 1.2 Safety Occupational Hazards
  - 1.3 Site Clearing,Cleaning and Hauling
- 2.0 ARCHITECTURAL WORKS
  - 2.1 Supply and installation of Glass Parttion with complete accessories
    - 2.1.1 Glass partition and frames
    - 2.1.2 Supply and installation of 2-units swing glass door
    - 2.1.3 Installation of Complete Accessories

3.0 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

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 ARCHITECTURAL WORKS
  - 2.1 Supply and installation of Tempered glass windows
    - 2.1.1 6mm thick Clear Glass Partition and 2-sets swing glass door with complete lock set and mounting accessories; Include labor for installation (area= 17.15 sq.m. more or less) 1 lot

Sub-total, 2.0 (ARCHITECTURAL WORKS)

- 3.0 MISCELLANEOUS WORKS  
 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, 3.0 (MISCELLANEOUS WORKS)  
 PROJECT DURATION: 30 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 80,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE GLASS PARTITION WITH INSTALLATION AT ROOM 107-LSA BUILDING - TALISAY CAMPUS/J. MARQUEZ  
 PR# 24-137-0229 02-29-24  
 MDS 52-101-24-02 02-29-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Glass Partition with Installation	1	Lot	80,000.00

Created by Rowena De la Vida Prado  
 Date Created 08/03/2024

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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	
	<b>ONE (1) LOT</b>							
	<b>LABOR AND MATERIALS FOR THE GLASS PARTITION WITH INSTALLATION AT ROOM 107-LSA BUILDING - TALISAY CAMPUS</b>							
	<b>Scope of Works:</b>							
1.0	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
2.0	<b>ARCHITECTURAL WORKS</b>							
2.1	Supply and installation of Glass Parttion with complete accessories							
2.1.1	Glass partition and frames							
2.1.2	Supply and installation of 2-units swing glass door							
2.1.3	Installation of Complete Accessories							
3.0	<b>MISCELLANEOUS WORKS</b>							
	<b>BILL OF QUANTITIES</b>							
1.0	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Tel. No./Cellphone No.

\_\_\_\_\_  
 Date



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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	
1.3	Site Clearing, Cleaning & Hauling	1.00	lot					
	<b>Sub-total, 1.0 (GENERAL REQUIREMENTS)</b>							
<b>2.0</b>	<b>ARCHITECTURAL WORKS</b>							
2.1	Supply and installation of Tempered glass windows							
2.1.1	6mm thick Clear Glass Partition and 2-sets swing glass door with complete lock set and mounting accessories; include labor for installation (area= 17.15 sq.m. more or less)	1	lot					
	<b>Sub-total, 2.0 (ARCHITECTURAL WORKS)</b>							
<b>3.0</b>	<b>MISCELLANEOUS WORKS</b>							
	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	<b>Sub-total, 3.0 (MISCELLANEOUS WORKS)</b>							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
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	Note: Attach Certificate of Site Inspection							
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	<b>B. CONSUMABLES:</b>							
	<b>C. SUPERVISION AND ADMINISTRATION:</b>							
	<b>D. TOTAL INDIRECT COST (B+C):</b>							
	<b>E. TOTAL COST (A+D)</b>							
	<b>F. VAT (12% OF ITEM E):</b>							
	<b>GRAND TOTAL OF PROJECT COST:</b>							
	<b>*****NOTHING FOLLOWS*****</b>							
	<b>TOTAL ABC = Php 80,000.00</b>							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE GLASS PARTITION WITH INSTALLATION AT ROOM 107-LSA BUILDING - TALISAY CAMPUS/J. MARQUEZ							
	PR# 24-0137-0229 02-29-24							
	MDS 52-101-24-02 02-29-24							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

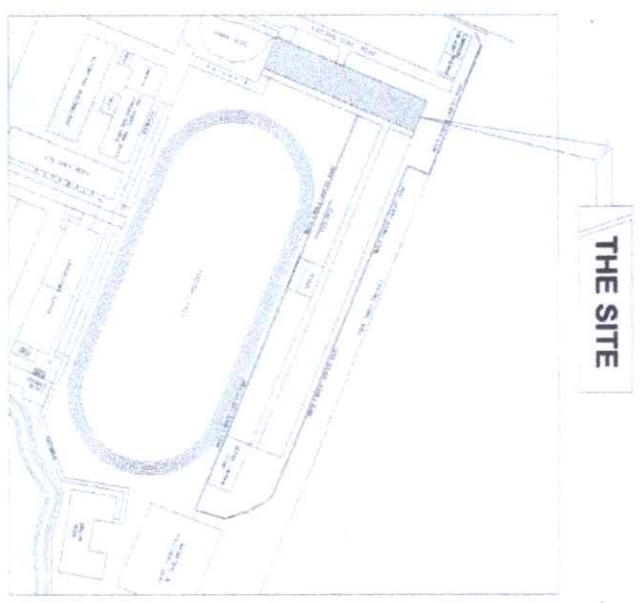
\_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Tel. No./Cellphone No.

\_\_\_\_\_  
 Date



**VICINITY MAP**  
SCALE NDTs

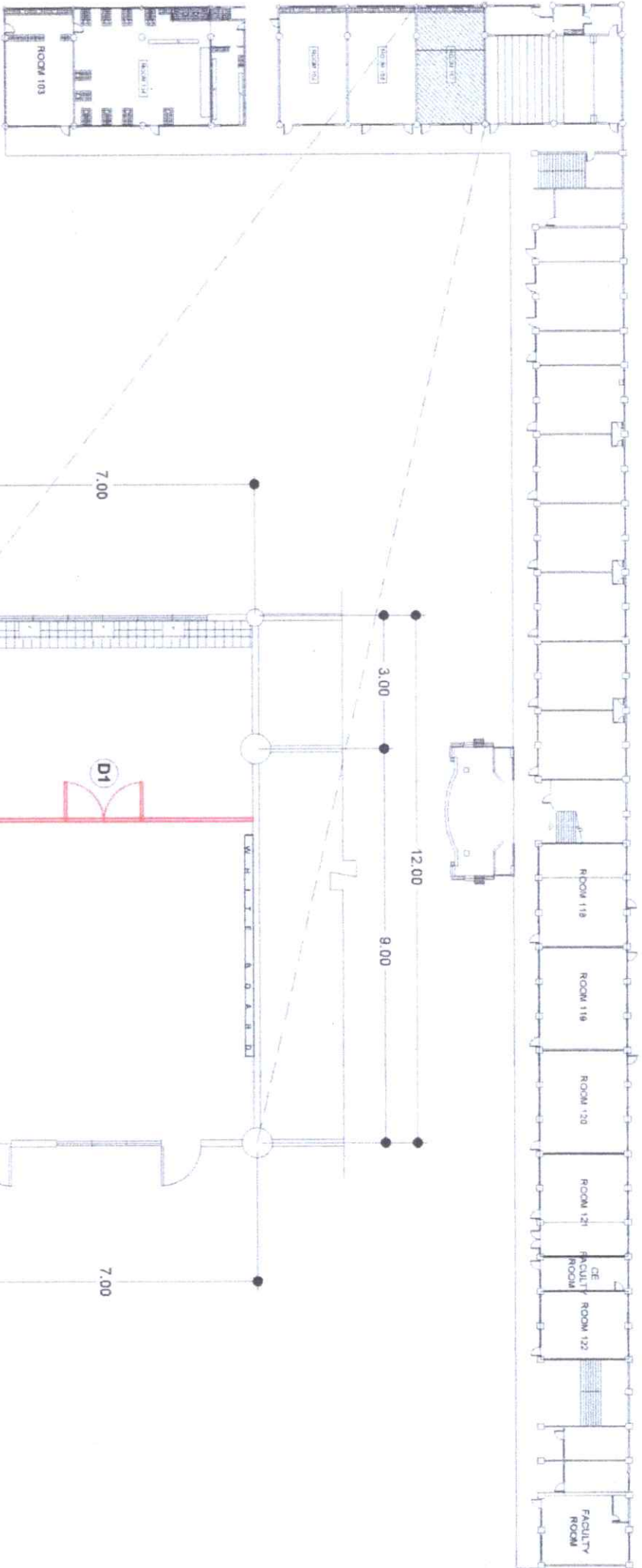


**SITE DEVELOPMENT MAP**  
SCALE NDTs



**PERSPECTIVE DRAWING**  
SCALE NDTs

		<b>PROJECT TITLE:</b> SUPPLY AND INSTALLATION OF GLASS PARTITION AT ROOM 107 GROUND FLOOR 1SA BUILDING PROJECT LOCATION: MAIN CAMPUS		<b>PREPARED BY:</b> ARNEL R. LATURNAS UNIVERSITY DRAFTERMAN		<b>CHECKED BY:</b> ENGR. GABRIEL B. SANDOVAL JR. PROJECT MANAGER		<b>APPROVED BY:</b> ROBALINDA S. TUVILLAN, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		<b>APPROVED BY:</b> NORBERTO F. MANGULABAN, Ph.D. SUC PRESIDENT		<b>SHEET NO.:</b> <b>A</b>		<b>PAGE NO.:</b> <b>1</b>	
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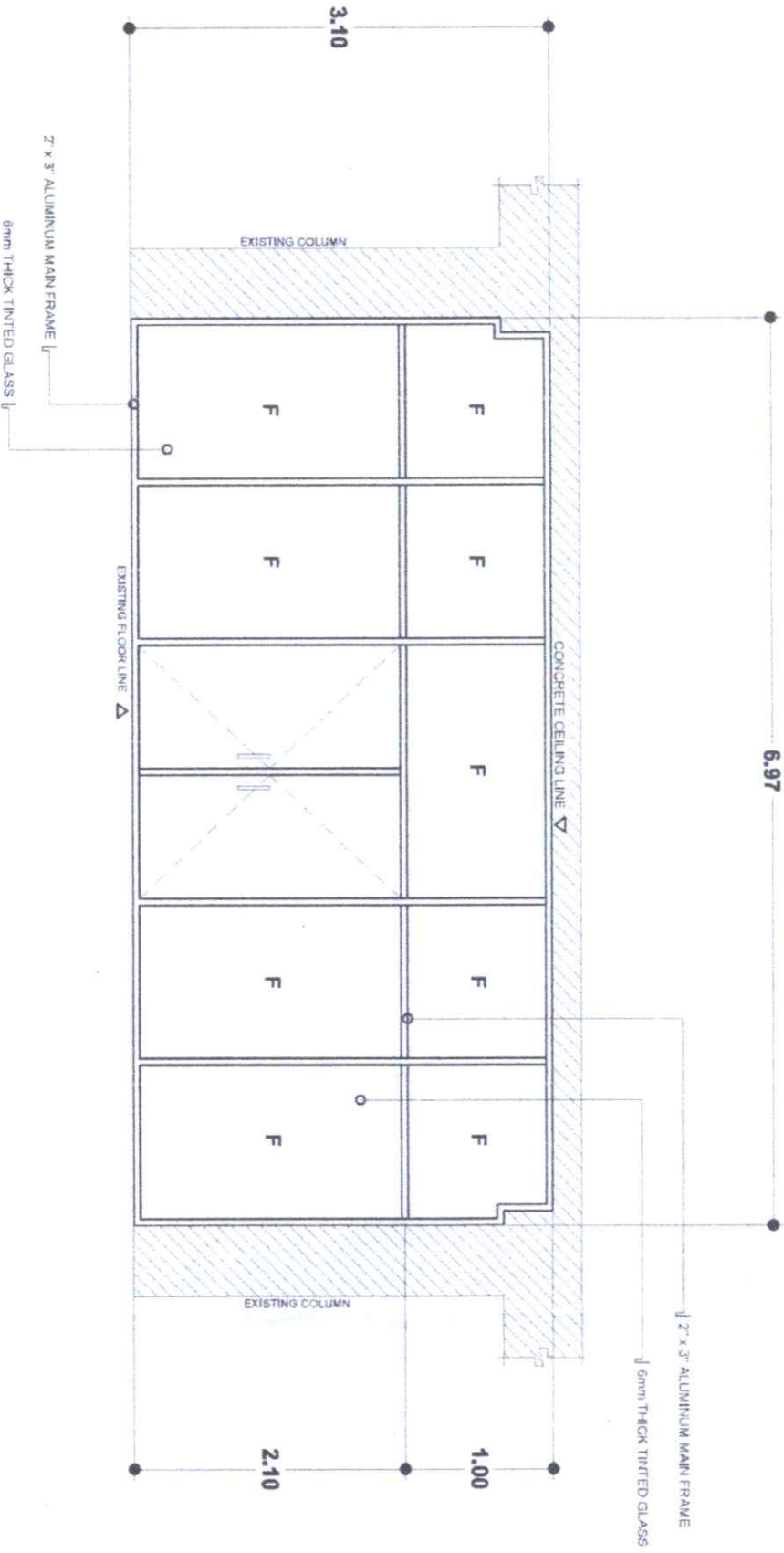
**LEGEND :**

■ GLASS WALL PARTITION

PHYSICS LABORATORY  
ROOM 107

**LSA BUILDING GROUND FLOOR PLAN**  
SCALE 1:100M

 Office of the Architect, Planning and Management Carlos Hilado Memorial State University Negros Occidental	<b>PROJECT TITLE</b> SUPPLY AND INSTALLATION OF GLASS PARTITION AT ROOM 107 GROUND FLOOR LSA BUILDING PROJECT LOCATION: MAIN CAMPUS	<b>PREPARED BY:</b> ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	<b>CHECKED BY:</b> ENGR. GABRIEL S. MONDADO JR. PROJECT ARCHITECT	<b>ENGR. JUN-JUN J. MARQUEZ</b> DIRECTOR FROM	<b>ROSARITDA S. TUVILA, JD</b> VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	<b>APPROVED BY:</b> NORBERTO P. MANGALABANAN, Ph.D. SUC PRESIDENT III	<b>SHEET NO.:</b> <b>A</b>	<b>PAGE NO.:</b> <b>2</b>
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(D1)

NO. OF SETS : 1 SET  
 LOCATION : LABORATORY ROOM  
 SIZE : 2.10M X 1.00M  
 DESIGNATION :  
 SWING-TYPE GLASS DOOR WITH 6MM  
 TINTED GLASS AND 1" X 2"  
 ALUMINUM FRAME

# GLASS PARTITION DETAIL

SCALE 1:50M

 <p>Republic of the Philippines          STATE UNIVERSITY OF NEGROS OCCIDENTAL - DUMAGUETE          OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT</p>	<p><b>PROJECT TITLE</b>          SUPPLY AND INSTALLATION OF GLASS PARTITION AT ROOM 107 GROUND FLOOR ISA BUILDING          PROJECT LOCATION: MAIN CAMPUS</p>	<p><b>PREPARED BY:</b>          ARNEL R. LATURNAS          UNIVERSITY DESIGNER</p>	<p><b>CHECKED BY:</b>          ARNEL R. LATURNAS          UNIVERSITY DESIGNER</p>	<p><b>ENGINEER:</b>          ENGR. JIM J. MARODIS          DIRECTOR FOR ADMINISTRATION AND FINANCE</p>	<p><b>APPROVED BY:</b>          ROSALINDA S. TUWILA          VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p><b>APPROVED BY:</b>          NORBERTO MANCIBABLAN, Ph.D.          VICE PRESIDENT III</p>	<p><b>SHEET NO.:</b> A  <b>PAGE NO.:</b> 3</p>
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