

Central Portal for Philippine Government Procurement Oppurtunities Philippine Government Electronic Procurement System

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

10694919

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair of ETGB Roofing and Rainwater Collection

Status

Accessories - Talisay Campus

Area of Delivery

Negros Occidental

**Solicitation Number:** 

RFQ 24-094

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Civil Works

Category:

Construction Projects

Approved Budget for the PHP 220,000.00

Contract:

**Delivery Period:** 

60 Day/s

Client Agency:

**Contact Person:** 

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

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0
26/03/2024
25/03/2024 10:55 AM
02/04/2024 09:00 AM

Pending

#### 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: MARCH 21, 2024 Quotation No. 24-094

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your \_\_ in the return envelope attached herewith. quotation duly signed by your representative not later than

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

#### NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN \_\_\_\_60\_
- 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

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printableBidNoticeAbstract
                                                         CALENDAR DAYS
      PRICE VALIDITY SHALL BE FOR A PERIOD OF
      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
LABOR AND MATERIALS FOR THE REPAIR OF ETGB ROOFING AND RAINWATER COLLECTION ACCESSORIES - 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 Scaffolding rentals
 2.0 STRUCTURAL WORKS
 2.1 Fabrication and installation of steel column with base plate and anchor bolts
 2.2 Surface preparation and painting of installed steel column
 3.0 ROOFING & ROOFING ACCESSORIES WORKS
 3.1 Repair and installation of roof gutter
 3.2 Replacement of gutter downspout and connect to the existing water collector pipe
 4.1 Replacement of existing polycarbonate window cover into aluminum louvers (louver material provide by CHMSU)
  4.2 Installation of aluminum louvers to uncovered window frame (louver material provide by CHMSU)
  5.0 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 Scaffolding rentals and safety barriers 1.00 lot
  Sub-total, 1.0 (GENERAL REQUIREMENTS)
   2.0 STRUCTURAL WORKS
   2.1 #12- 4" x 6" x 6m I-Beam (12 lbs Medium Duty) 1.00 length
   2.2 16mmØ x 6" Expansion Bolts w/ nut and washer 10.00 pcs
   2.3 1/2" x0.20m x 0.40m Steel Plate 1.00 sheet
   2.4 Structural levelling grout 1.00 lot
   2.5 Concrete expoxy 1.00 lot
   2.6 6013 welding rod 2.00 kilos
   2.7 4" Ø Steel Cutting Disc 5.00 pcs
   2.8 Grinding stone 4.00 pcs
   2.9 Gusset Plate 1/4" x 3" x 4" (for column and truss connections) 5.00 pcs
    2.10 Epoxy paint primer "Zinc Chromate" 1.00 gal
    2.11 Epoxy paint Top Coat "Zinc Chromate Gray" 1.00 gal
    2.12 Paint Thinner 1.00 gal
    Sub-total, 2.0 (STRUCTURAL WORKS)
    3.0 ROOFING AND ROOFING ACCESSORIES WORKS
    3.1 Repair and installation of roof gutter 1.00 lot
    3.2 4"Ø PVC Pipes and Connections including clamp 1.00 lot
    3.3 Touch up paint and sealant 1.00 lot
     Sub-total, 3.0 (ROOFING AND ROOFING ACCESSORIES WORKS)
     4.1 Replacement of polycarbonate window cover and installation of aluminum steel window louvers ( louvers supply
     4.2 Installation of aluminum louvers to uncovered window frame (louver material provide by CHMSU) 1.00 lot
     by CHMSU) 1.00 lot
     Sub-total, 4.0 (WINDOW LOUVERS WORKS)
     5.1 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, 5.0 (MISCELLANEOUS WORKS)
      PROJECT DURATION: 60 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\*\*\*\*\*

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ETGB ROOFING AND RAINWATER COLLECTION ACCESSORIES - TALISAY CAMPUS/J. MARQUEZ

PR# 24-114-0222 02-22-24 MDS 57-101-24-03 03-04-24

Line Items

Line Items	Product/Service	Description	Quantity	MOU	Budget (PHP)
Item No.	Name	Labor and Materials for the Repair of ETGB Roofing and Rainwater Collection Accessories	1	Lot	220,000.00

Created by

Rowena De la Vida Prado

**Date Created** 

25/03/2024

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#### Republic of the Philippines

### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

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OF ACCEPTANCE BY THE PROCURING ENTITY			RIALS, ONE (1)	YEAR FOR EC	UIPMENT, FR	OM DATE OF			
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6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFIC	ATIONS OF				COST			
DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST		
ONE (1) LOT									
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cope of Works:									
GENERAL REQUIREMENTS									
Mobilization and Demobilization									
Safety Occupational Hazards									
Site Clearing, Cleaning & Hauling									
Scaffolding rentals									
STRUCTURAL WORKS									
Fabrication and installation of steel column									
with base plate and anchor bolts			ļ			-			
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Repair and installation of roof gutter									
Replacement of gutter downspout and									
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Installation of aluminum louvers to									
uncovered window frame (louver material									
provide by CHMSU)					1				
ed (BAC)									
	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH: OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH! 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW  DESCRIPTION OF WORKS  ONE (1) LOT  LABOR AND MATERIALS FOR THE REPAIL ETGB ROOFING AND RAINWATER COLLIA ACCESSORIES - TALISAY CAMPUS  COPE OF WORKS:  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning & Hauling  Scaffolding rentals  STRUCTURAL WORKS  Fabrication and installation of steel column with base plate and anchor bolts  Surface preparation and painting of installed steel column  ROOFING & ROOFING ACCESSORIES  WORKS  Repair and installation of roof gutter  Replacement of gutter downspout and connect to the existing water collector pipe  WINDOW LOUVERS WORKS  Replacement of existing polycarbonate window cover into aluminum louvers (louver material provide by CHMSU)  Installation of aluminum louvers to uncovered window frame (louver material provide by CHMSU)  Date  By	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPL 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 SUE 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFIC DESCRIPTION OF WORKS QTY.  ONE (1) LOT  LABOR AND MATERIALS FOR THE REPAIR OF ETGB ROOFING AND RAINWATER COLLECTION ACCESSORIES - TALISAY CAMPUS  COPE OF WORKS:  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning & Hauling  Scaffolding rentals  STRUCTURAL WORKS  Fabrication and installation of steel column with base plate and anchor bolts  Surface preparation and painting of installed steel column  ROOFING & ROOFING ACCESSORIES  WORKS  Repair and installation of roof gutter  Replacement of gutter downspout and connect to the existing water collector pipe  WINDOW LOUVERS WORKS  Replacement of existing polycarbonate window cover into aluminum louvers (louver material provide by CHMSU)  Installation of aluminum louvers to uncovered window frame (louver material provide by CHMSU)  Date By	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATE 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 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF DESCRIPTION OF WORKS QTY. UNIT  ONE (1) LOT  LABOR AND MATERIALS FOR THE REPAIR OF ETGB ROOFING AND RAINWATER COLLECTION ACCESSORIES - TALISAY CAMPUS  COPE OF WORKS:  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning & Hauling  Scaffolding rentals  STRUCTURAL WORKS  Fabrication and installation of steel column with base plate and anchor bolts  Surface preparation and painting of installed steel column  ROOFING & ROOFING ACCESSORIES  WORKS  Repair and installation of roof gutter  Replacement of gutter downspout and connect to the existing water collector pipe  WINDOW LOUVERS WORKS  Replacement of existing polycarbonate window cover into aluminum louvers (louver material provide by CHMSU)  Installation of aluminum louvers to uncovered window frame (louver material provide by CHMSU)  Date By	2. DELIVERY PERIOD WITHIN69 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1)	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR ECO OF ACCEPTANCE BY THE PROCURING ENTITY  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 OFFEE  DESCRIPTION OF WORKS QTY. UNIT	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FRI 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  DESCRIPTION OF WORKS QTY. UNIT	2. DELIVERY PERIOD WITHIN _60 _ CALENDAR DAYS 3. 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 OFCALENDAR 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  DESCRIPTION OF WORKS QTY. UNIT UNIT UNIT UNIT UNIT UNIT UNIT UNIT		



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Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

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#### **REQUEST FOR QUOTATION**

Page 2 of 5

Date: MARCH 21, 2024 Quotation No. 24-094

Tel. No./Cellphone No.

signed	Please quote your lowest price on the item/s listed below by your representative not later than	v, stating the	e shortest ti rn envelope	ime of delive e attached he	erewith.	R. ANDREV	EUSEBIO S Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	<ol> <li>DELIVERY PERIOD WITHIN 60 CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES &amp; MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF</li> </ol>							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH: OF ACCEPTANCE BY THE PROCURING ENTITY	5 FOR SUPPL	JES & MATE	RIALS, ONE (1)	TEARTORE	2017 HILM I, FIX	OM DATE OF	
	PRICE VALIDITY SHALL BE FOR A PERIOD OFCA	LENDAR DA	rs					
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,,,,,	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.0	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	Scaffolding rentals and safety barriers	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
	STRUCTURAL WORKS							
2.0								
<b>2.0</b> 2.1	#12- 4" x 6" x 6m I-Beam (12 lbs Medium Du	1.00	length					
	#12- 4" x 6" x 6m I-Beam (12 lbs Medium Du 16mmØ x 6" Expansion Bolts w/ nut and washer	1.00	length					
2.1	16mmØ x 6" Expansion Bolts w/ nut and							
2.1	16mmØ x 6" Expansion Bolts w/ nut and washer	10.00	pcs					
2.1 2.2 2.3	16mmØ x 6" Expansion Bolts w/ nut and washer 1/2" x0.20m x 0.40m Steel Plate	10.00	pcs sheet					
2.1 2.2 2.3 2.4	16mmØ x 6" Expansion Bolts w/ nut and washer  1/2" x0.20m x 0.40m Steel Plate  Structural levelling grout	10.00 1.00 1.00	pcs sheet lot					
2.1 2.2 2.3 2.4 2.5	16mmØ x 6" Expansion Bolts w/ nut and washer  1/2" x0.20m x 0.40m Steel Plate  Structural levelling grout  Concrete expoxy	10.00 1.00 1.00 1.00	pcs sheet lot					
2.2 2.3 2.4 2.5 2.6	16mmØ x 6" Expansion Bolts w/ nut and washer  1/2" x0.20m x 0.40m Steel Plate  Structural levelling grout  Concrete expoxy 6013 welding rod	10.00 1.00 1.00 1.00 2.00	pcs sheet lot lot kilos					



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			29					
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NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH: OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	LENDAR DA ED UPON SUI	YS BMISSION O	F THE QUOTAT	ION		OM DATE OF	
ITEM	1			MATERIA	T200 II	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.9	Gusset Plate 1/4" x 3" x 4" (for column and truss connections)	5.00	pcs					
2.10	Epoxy paint primer "Zinc Chromate"	1.00	gal					
2.11	Epoxy paint Top Coat "Zinc Chromate Gray"	1.00	gal					
2.12	Paint Thinner	1.00	gal					
	Sub-total, 2.0 (STRUCTURAL WORKS)							
3.0	ROOFING AND ROOFING ACCESSORIES WORKS							- <u>-</u> -
3.1	Repair and installation of roof gutter	1.00	lot					
3.2	4"Ø PVC Pipes and Connections including clamp	1.00	lot					
3.3	Touch up paint and sealant	1.00	lot					
	Sub-total, 3.0 (ROOFING AND ROOFING ACCESSORIES WORKS)							
4.0	WINDOW LOUVERS WORKS					Si		
4.1	Replacement of polycarbonate window cover and installation of aluminum steel window louvers ( louvers supply by CHMSU)	1.00	lot					
	Date By ed (BAC) ed (Supplier)					Prin	ted Name/s	Signature



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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA				ION			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE					aco.		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI	NG CERTIFIC	ATIONS OF	THE PRODUCT	BEING OFFEI	KED		
ITEM				MATERIAL COST		LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Installation of aluminum louvers to							
4.2	uncovered window frame (louver material provide by CHMSU)	1.00	lot					
	Sub-total, 4.0 (WINDOW LOUVERS WORKS)							
0.0	MISCELLANEOUS WORKS							
5.1	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, 5.0 (MISCELLANEOUS WORKS)	_						
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection			-				
	A. TOTAL DIRECT COST	_						
	B. CONSUMABLES:						-	
	C. SUPERVISION AND ADMINISTRATION:		_					
	C. SUPERVISION AND ADMINISTRATION.							



### Republic of the Philippines

#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

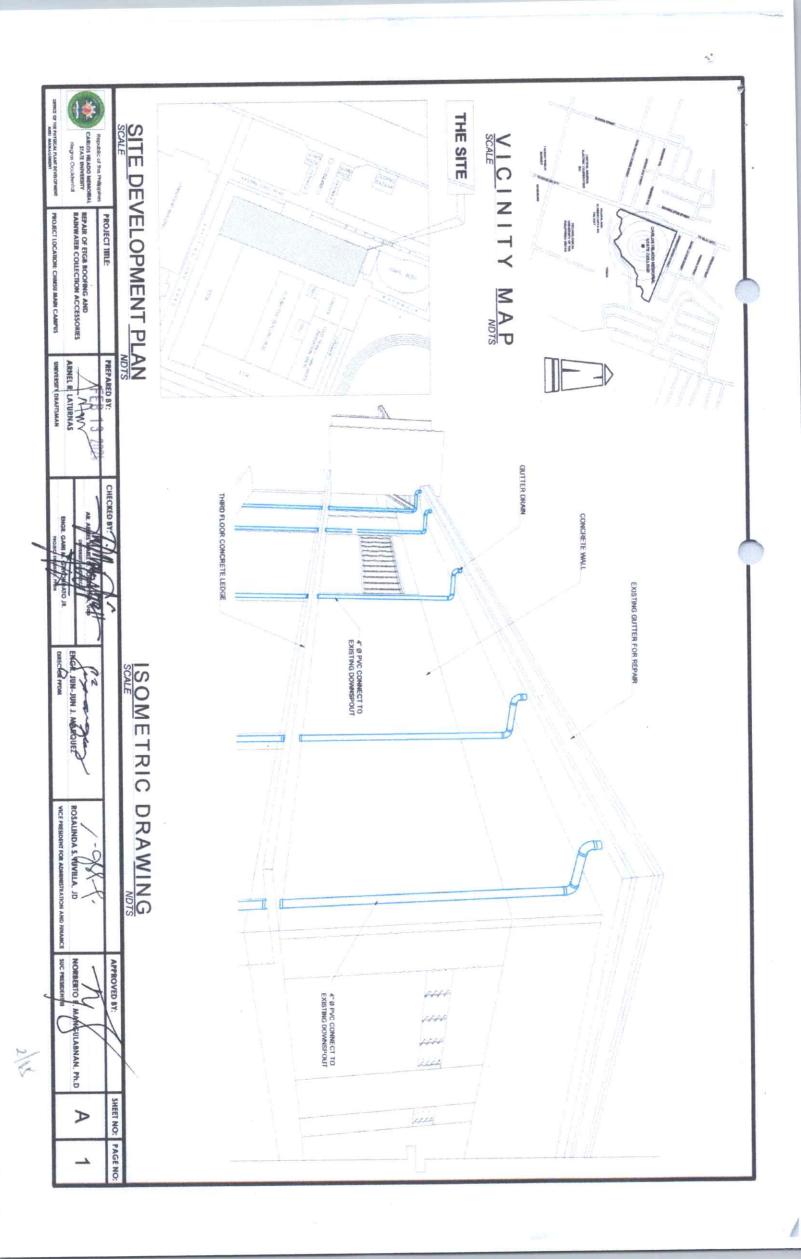
bac.sec@chmsc.edu.ph

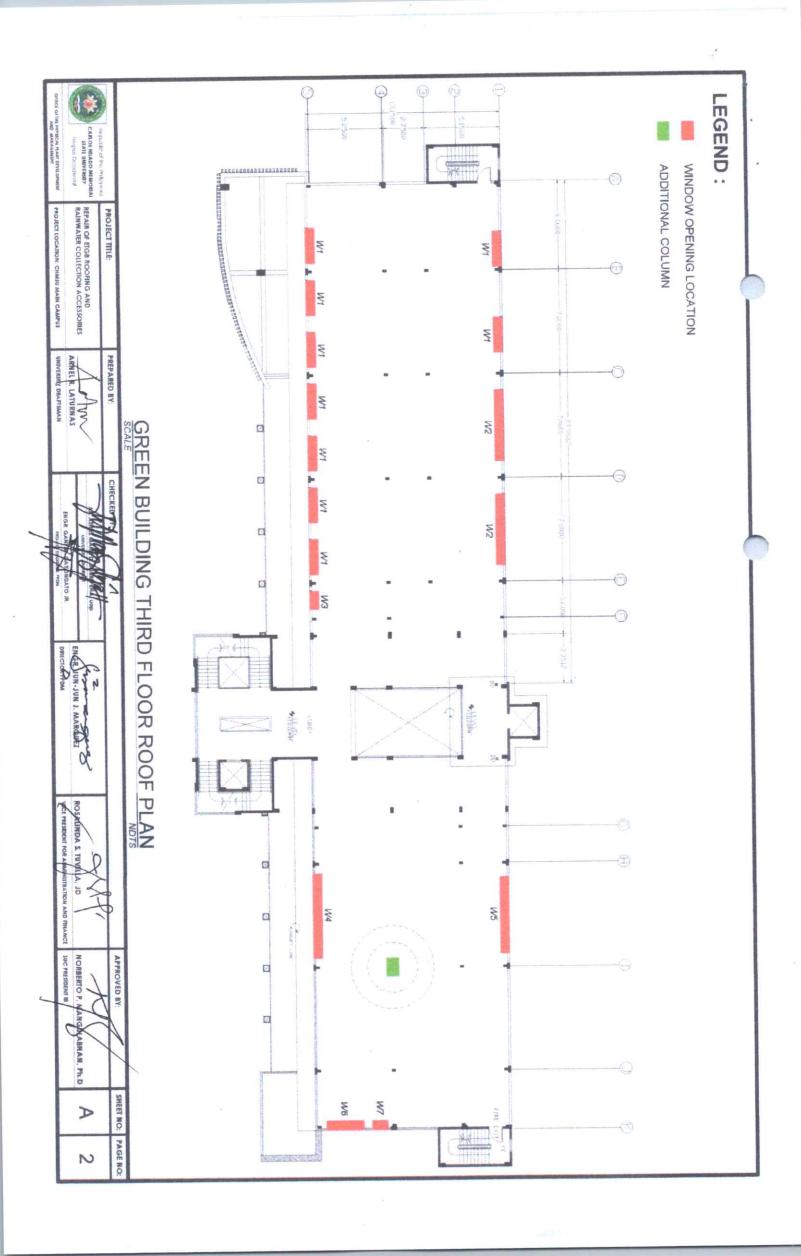
#### REQUEST FOR QUOTATION

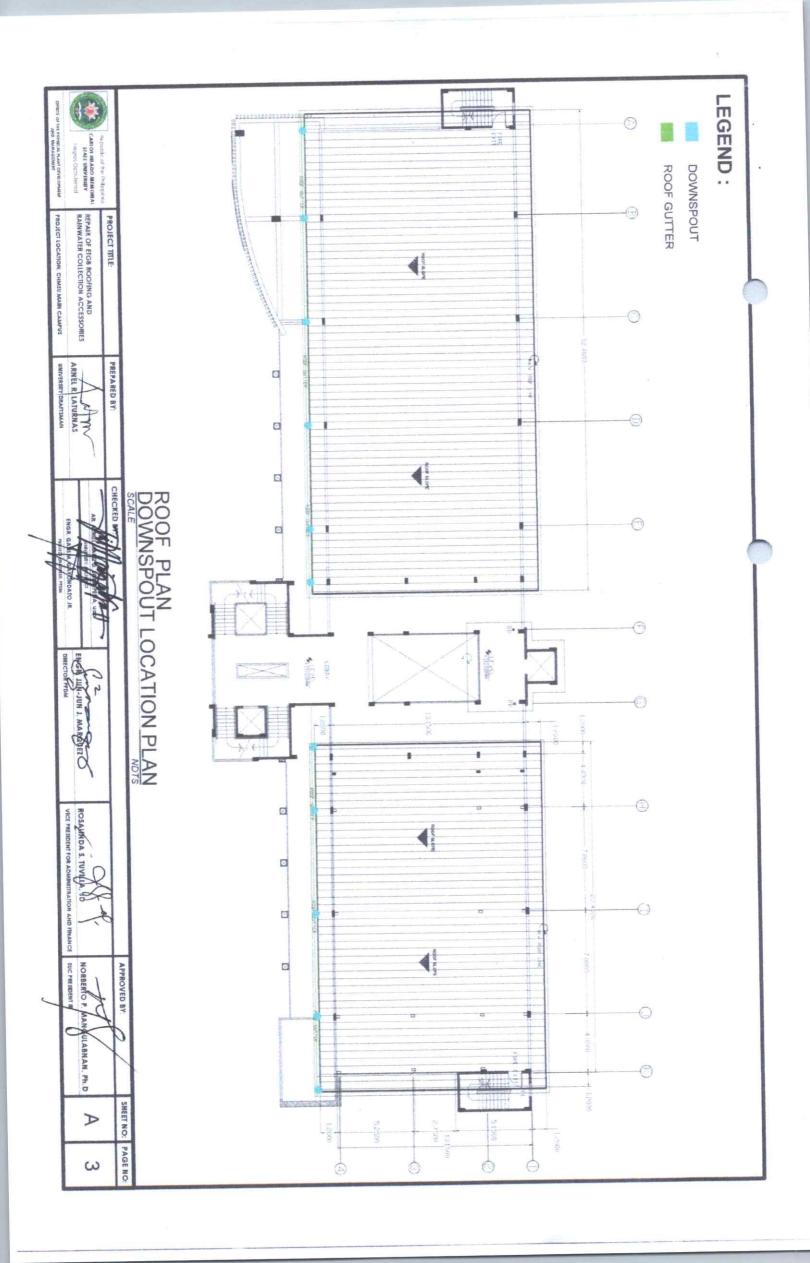
Page 5 of 5

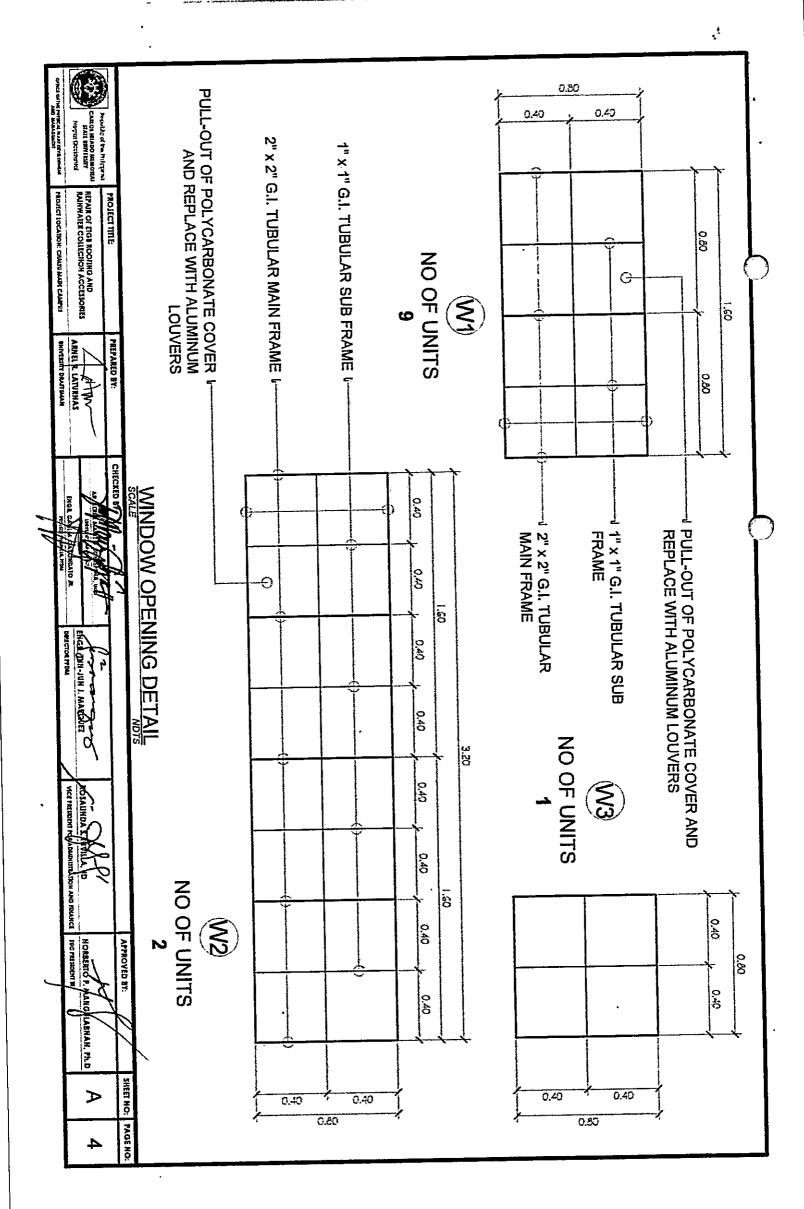
Date: MARCH 21, 2024 Quotation No. 24-094

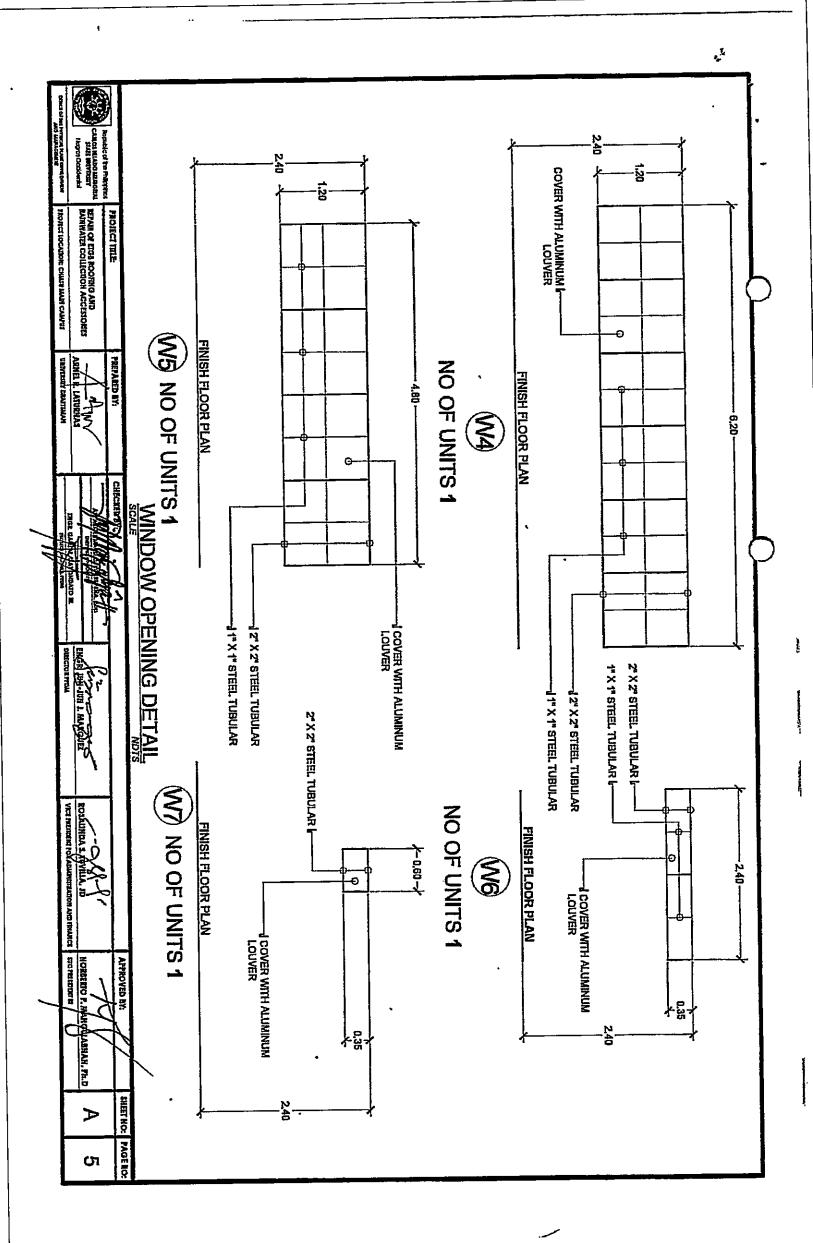
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	DELIVERY PERIOD WITHIN	s						
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF	CALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTA			F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO	OWING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFER	RED		
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	E. TOTAL COST (A+I	0)						
	F. VAT (12% OF ITEM E							
	GRAND TOTAL OF PROJECT COS							
	********NOTHING FOLLOWS****	rak .						
	TOTAL ABC = Php 220,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ETGI ROOFING AND RAINWATER COLLECTION ACCESSORIES - TALISAY CAMPUS/J. MARQUEZ							
	PR# 24-114-0222 02-22-24							
	MDS 57-101-24-03 03-04-24							
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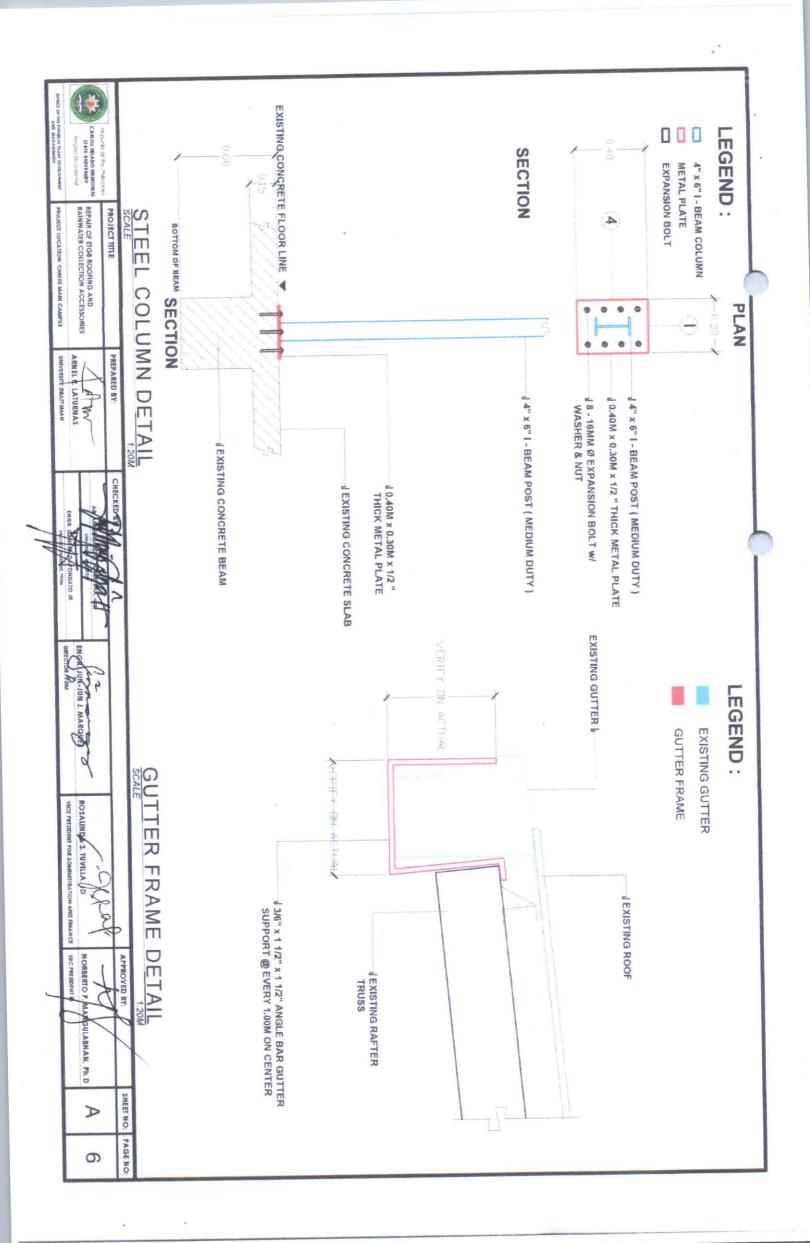


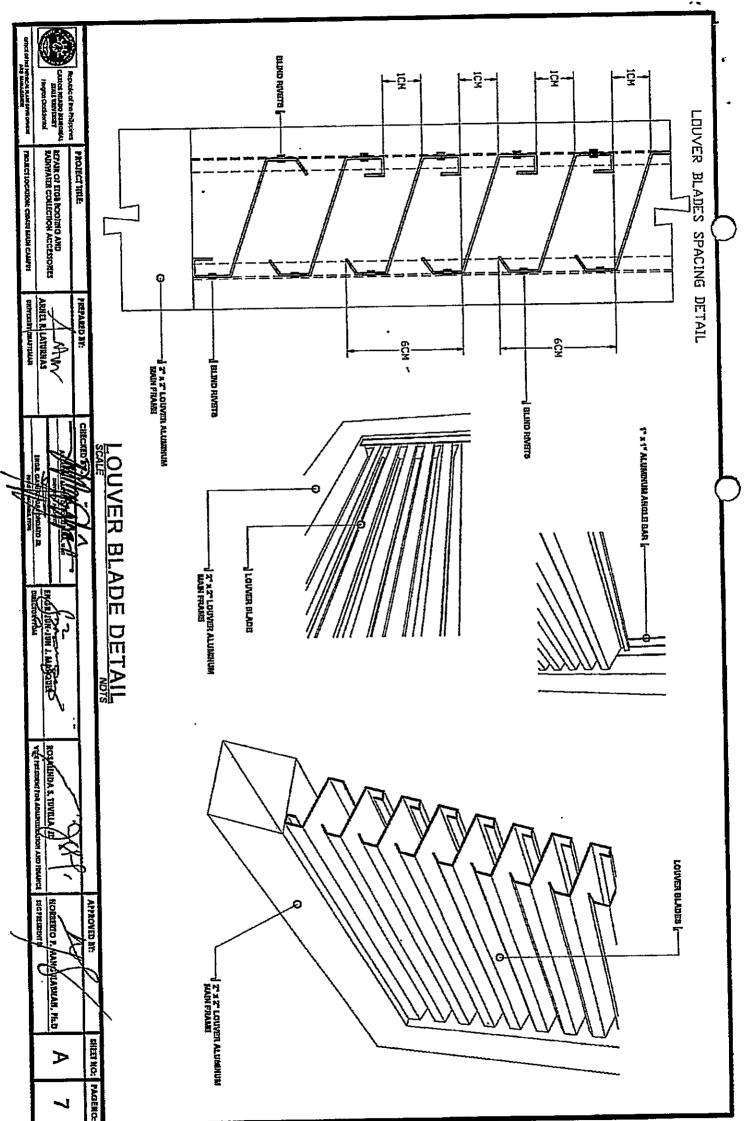












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