

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number 106

10699577

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of OSAS Extension - Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-095	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 149,033.45	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	27/03/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	26/03/2024 10:40 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	03/04/2024 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 11

Date: MARCH 25, 2024 Quotation No. 24-095

Please quote your lowest price on the item/s listed quotation duly	below, stating	the shortest	time of delivery	and submit	t your
signed by your representative not leter the					

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
- 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

PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS

G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 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 REHABILITATION OF OSAS EXTENSION- ALIJIS CAMPUS

### Scope of Works:

- 1.0 DEMOLITION WORKS
- 1.2 Hauling of waste materials
- 1.3 Clearing, Hauling, and Cleaning of site

### 2.0 CARPENTRY WORKS

- 2.1 Form Works
- 2.2 Installation of Panel Doors and Jambs
- 2.3 Ceiling Works (Joist and Paneling)
- 3.0 MASONRY WORKS
- 3.1 Concrete Wall, Concrete Counter Top and Wall Footing
- 3.2 Flooring, Pavement
- 3.3 Concrete Wall opening
- 3.4 Concrete wall Finishing of corners and openings (PLASTERING)
- 3.5 Construction of Catch Basin
- 4.0 ROOFING WORKS
- 4.1 Fabrication and Installation of Roof Truss, Roof Paneling and Flashing
- 4.2 Fabrication and Installation of Fascia Frame
- 5.0 ELECTRICAL WORKS
- 5.1 Installation of Lighting and Outlet Fixtures
- 5.2 Wires and Cables
- 5.3 Conduits
- 5.4 Transferring of ACU (Split type)
- 6.0 PAINTING WORKS
- 6.1 Walls
- 7.0 GLASS WORKS (Supply and Install)
- 7.1 Transom Window Jalouplus with complete accessories (bronze glass finish) 1.80m width x 0.25 height
- 8.0 STEEL WORKS
- 8.1 Safety Grills Windows and Doors
- 9.0 PLUMBING WORKS
- 9.1 Safety Grills Windows and Doors
- 10.0 FABRICATION OF KITCHEN SINK

Note: All Design & Plans Should be referred to the identified parameters.

### BILL OF QUANTITIES

- 1.0 DEMOLITION WORKS
- 1.2 Hauling of waste materials 1 lot
- 1.3 Clearing, Hauling, and Cleaning of site 1 lot

### Sub-total, 1.0 (Demolition Works)

- 2.0 CARPENTRY WORKS
- 2.1 Form Works
- 2.1.1 Assorted Nail 2 kg
- 2.1.2 1/2 thk. Marine Plywood 2 pcs
- 2.1.3 2"x2"X10' Coco Lumber 2 pcs

### Sub-total, 2.0 (CARPENTRY WORKS)

- 3.0 MASONRY WORKS
- 3.1 Concrete Wall and Wall Footing
- 3.1.1 CHB 6" x 8" x 16" 130 pcs
- 3.1.2 Portland Cement (40 kgs) Premium 3 bag
- 3.1.3 Mixing Sand 1 cu.m.
- 3.1.4 Mixing Gravel (3/4) 1 cu.m
- 3.1.5 10 mm ø x 6 m DSB 10 lght
- 3.1.6 Tie Wire #16 3 kg
- 3.2 Flooring, Pavement
- 3.2.1 Portland Cement (40 kgs) Premium 24 bag
- 3.2.2 Mixing Sand 1 cu.m.
- 3.2.3 Mixing Gravel (3/4) 1 cu.m
- 3.2.4 10 mm ø x 6 m DSB 10 lght
- 3.2.5 Tie Wire #16 2 kg
- 3.3 Concrete Wall opening
- 3.3.1 Portland Cement (40 kgs) Premium 3 bag
- 3.3.2 10 mm ø x 6 m DSB 4 lght
- 3.4 Concrete wall Finishing of corners and openings (PLASTERING)

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3.4.1 Portland Cement (40 kgs) Premium 3 bag
3.4.2 Skimcoat Superfine white (20 kgs) 5 bag
3.5 Construction of Grease Trap
3.5.1 Portland Cement 1 bags
3.5.2 Mixing Gravel (3/4) 0.5 cu.m
3.5.3 Mixing Sand 0.5 cu.m
3.5.4 10 mm ø x 6 m DSB 3 lght
3.5.5 CHB 4" x 8" x 16" 6 pcs
3.5.6 Plywood 3/4 1 pcs
3.5.7 Rough Lumber 1"x1"x10" 2 pcs
Sub-total, 3.0 (Masonry Works)
4.0 ROOFING WORKS
4.1 Fabrication and Installation of Roof Truss, Roof Paneling and Flashing
4.1.1 C Purlins 2" x 3" x 0.70mm x 6meters 6 lght
4.1.2 C Purlins 2" x 6" x 0.90mm x 6meters 6 light
4.1.3 12mmø Def Bars Anchor Rod 1 lght
4.1.4 LongSpan Roofing @ 0.4mm x 1.22mW x 3.20mL (Baguio Green) 3 ight
4.1.5 End Flashing @ .40mmx.20mx1.98m (VERIFY) 2 Ight
4.1.6 Teks Screw 40 pcs
4.1.8 Welding Rod 4 kgs
4.1.9 Expansion Bolt 12 mm ø 8 pcs
4.2 Fabrication and Installation of Fascia Frame
4.2.1 10mmø Def Bars 2 Ight
4.2.2 1"x1"x1/8" Angle Bar 2 Ight
Sub-total, 4.0 (Roofing Works)
5.0 ELECTRICAL WORKS
5.1 Installation of Lighting and Outlet Fixtures
5.1.3 Tube lighting LED T8 with housing and complete accessories(cool daylight,20 watts) 3 set
5.1.5 Two Gang Outlet (U.S.) "Universal Flush Type" 3 set
5.1.6 Two Gang Switch 1 set
5.2 Wires and Cables
5.2.1 5.5 mm<sup>2</sup> THHN Stranded 13 m
5.2.2 3.5 mm2 THHN Stranded 10 m
5.3 Conduits
5.3.1 Junction Box (octagonal) 4 pcs
5.3.2 EMT Junction Box w/ Cover (octagonal) 4 pcs
5.3.3 Utility Box 5 pcs
5.3.4 1" Ø Elec. PVC Pipe 5 Ight
5.3.5 PVC Connector 1" 6 pcs
5.3.6 PVC Elbow 1" Ø 4 pcs
5.3.7 EMT Elbow 1 1/2" Ø 4 pcs
5.3.8 EMT Elec. Pipe 1 1/2" Ø 4 lght
5.3.9 Metal Pull Box 4"x4" 1 set
5.3.10 EMT Elec. Connector 1 1/2" Ø 4 pcs
5.3.11 G.I Tie Wire #16 1 kg
5.4 Transferring of ACU UNITS (Split Type)
54.1 Transferring of ACU UNITS (Split Type) 2 lot
Sub-total, 5.0 (ELECTRICAL WORKS)
6.0 PAINTING WORKS
6.1 Walls
6.1.1 Acrylic Latex Paint Cocoa Chip (Premium) 1 gal
6.1.2 Acrylic Latex Paint Crisp Ecru (Premium) 2 gal
6.1.3 Concrete primer and sealer 1 gal
6.1.4 Mortaflex 4 ltrs. 1 gal
6.1.5 Concrete Putty 1 gal
Sub-total, 6.0 (PAINTING WORKS)
7.0 GLASS WORKS ( Supply and Install)
7.1 Transom Window Jalouplus with complete accessories (bronze glass finish) 1.20m width x 0.35 height 2 set
Sub-total, 7.0 (Glass Works Supply and Install)
8.0 STEEL WORKS
8.1.1 Safety Grills Windows and Doors
8.1.2 1"x2"x20' Square Tube 3 Ignth
8.1.3 1"x1"x20' Square Tube 11 Ignth
8.1.4 Heavy Duty Steel Hinges 1 set
8.1.5 Welding Rod 9 kgs
8.1.6 Full Gloss Enamel Paint (Black) 1 gals
8.1.7 Zinc Chromate 1 gals
8.1.8 Paint Thinner (premium) 1 gals
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Sub-total, 8.0 (Steel Works )
9.0 PLUMBING WORKS
9.1 Installation of Waste Pipe
9.1.1 PVC SANITARY PIPE (ORANGE PIPE)# 2"Ø 1 pcs
9.1.2 PVC Fittings Elbow 45 degrees 2" 1 pcs
9.1.3 PVC Fittings Elbow 90 degrees 2" 1 pcs
9.1.4 PVC coupling sanitary fitting 2" 1 pcs
9.1.5 Sanitary P-Trap2" 1 pcs
9.1.6 Floor drain 4"x4" 1 pcs
9.2 Installation of Water Supply Line
9.2.1 PVC Pipe 3/4" ø (Blue Pipe) 1 lght
9.2.2 PVC Pipe 1/2" ø (Blue Pipe) 1 lght
9.2.3 PVC Fittings Elbow 90 degrees 3/4" 1 pcs
9.2.4 PVC Fittings Elbow 90 degrees 1/2" 1 pcs
9.2.5 PVC Reducer 3/4" to 1/2"ø 1 pcs
9.2.6 PVC Tee Reducer 3/4" to 1/2"ø 1 pcs
9.2.7 PVC Coupling Tee 3/4" 1 pcs
9.2.8 PVC Fittings Tee 1/2" 4 pcs
9.2.9 PVC Gate Valve 1/2" 1 pcs
9.2.10 PVC Gate Valve 1/3" 1 pcs
Sub-total, 9.0 (Plumbing Works )
10.0 FABRICATION OF KITCHEN SINK
10.1 2"x2"x20' Tubular Steel 1 Ight
10.2 1"x2"x20' Tubular Steel 1 Ight
10.3 (5mm) 1 1/2"x1 1/2"x20' Angle Bar 2 Ight
10.4 (5mm)x2"x20' Flat Bar 2 Ight
10.5 3/4"x4'x8' Marine Plywood 1 pcs
10.6 0.30mx0.30m Fury Black Tile 10 pcs
10.7 Tile Adhesive (Heavy Duty) 1 bag
Sub-total, 10.0 (Fabrication of Kitchen Sink 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 149,033.45
PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF OSAS EXTENSION-ALIJIS CAMPUS/ A.
BASCOS
PR# 24-074-0207 02-07-24
INCOME 43-164-24-03 03-04-24
Line Items
                  ONE (1) LOT
                                        Labor and Materials for the Rehabilitation
        1
                                                                                             1
                                                                                                Lot
                                                                                                             149,033.45
                                        of OSAS Extension - Talisay Campus
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Created by Rowena De la Vida Prado

**Date Created** 26/03/2024

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### 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 11

Date: MARCH 25, 2024

Tel. No./Cellphone No.

							No. 24-095	
signed	Please quote your lowest price on the item/s listed by your representative not later than				,	nit your quota	ation duly	
							V EUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DA	YS						
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	LABOR AND MATERIALS FOR THE							
	REHABILITATION OF OSAS OFFICE EXALIJIS CAMPUS	KTENSION-					•	
S	cope of Works:							
1.0	DEMOLITION WORKS							
1.2	Hauling of waste materials							
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3.1	Concrete Wall, Concrete Counter Top and Wall Footing							=
3.2	Flooring, Pavement							
3.3	Concrete Wall opening							
3.4	Concrete wall Finishing of corners and openings (PLASTERING)							
3.5	Construction of Catch Basin							
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4.0	ROOFING WORKS							
4.1	Fabrication and Installation of Roof Truss,							
4.1	Roof Paneling and Flashing							
4.2	Fabrication and Installation of Fascia Frame							
4.2	abilication and installation of Fascia Ffame							
5.0	ELECTRICAL WORKS							
5.1	Installation of Lighting and Outlet Fixtures							
5.2	Wires and Cables							
5.3	Conduits	-						
5.4				<del></del>			-	
3,4	Transferring of ACU (Split type)							
6.0	PAINTING WORKS							
6.1	Walls							
7.0	GLASS WORKS ( Supply and Install)	_						
	Transom Window Jalouplus with complete							
7.1	accessories (bronze glass finish) 1.80m							
	width x 0.25 height							
8.0	STEEL WORKS							
8.1	Safety Grills Windows and Doors							
9.0	PLUMBING WORKS							
9.1	Safety Grills Windows and Doors							
							<u></u>	
	Date By							
Releas	ed (BAC)							
	ed (Supplier)					Print	ed Name/S	Signature
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Page 3 of 11

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						BAC	Chairman	
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
				Unit Cost	Cost	Unit Cost	Total Cost	
10.0	FABRICATION OF KITCHEN SINK							
	Note: All Design & Plans Should be referred							
	to the identified parameters.							
	BILL OF QUANTITIES							
1.0	DEMOLITION WORKS							
1.2	Hauling of waste materials	1	lot					
1.3	Clearing, Hauling, and Cleaning of site	1	lot					
	Sub-total, 1.0 (Demolition Works)							
2.0	CARPENTRY WORKS							
2.1	Form Works							
2.1.1	Assorted Nail	2	kg					
2.1.2	1/2 thk. Marine Plywood	2	pcs					
2.1.3	2"x2"X10' Coco Lumber	2	pcs					
	Sub-total, 2.0 (CARPENTRY WORKS)							
3.0	MASONRY WORKS							
3.1	Concrete Wall and Wall Footing							
3.1.1	CHB 6" x 8" x 16"	130	pcs					
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Releas	Date By ed (BAC)							
	ed (Supplier)				9	Drint	ed Name/S	Namatura.



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ITEM		1	T	MATERI	AL COST	LAROS	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.1.2	Portland Cement (40 kgs) Premium	3	bag					
	Mixing Sand	1	cu.m					
3.1.4	Mixing Gravel (3/4)	1	cu.m					
3.1.5	10 mm ø x 6 m DSB	10	lght					
3.1.6	Tie Wire #16	3	kg					
3.2	Flooring, Pavement							
	Portland Cement (40 kgs) Premium	24	bag					
	Mixing Sand	1	cu.m					
3.2.3	Mixing Gravel (3/4)	1	cu.m					
3.2.4	10 mm ø x 6 m DSB	10	lght					
3.2.5	Tie Wire #16	2	kg					
3.3	Concrete Wall opening							
3.3.1	Portland Cement (40 kgs) Premium	3	bag					
	10 mm ø x 6 m DSB	4	lght					
3.4	Concrete wall Finishing of corners and		.51.12					
	openings (PLASTERING)							
	Portland Cement (40 kgs) Premium	3	bag					
3.4.2	Skimcoat Superfine white (20 kgs)	5	bag					
	Date By							
Returne	ed (Supplier)					Print	ed Name/S	Signature



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-									
signed		ase quote your lowest price on the item/s listed bour representative not later than	150			erewith.	R. ANDREY		S.TAN
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	1.	ALL ENTRIES MUST BE TYPEWRITTEN							
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	4.	PRICE VALIDITY SHALL BE FOR A PERIOD OF	_ CALENDAR DA	YS					
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NO.		DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.5	Co	nstruction of Grease Tran							

ITEM				MATERIA	MATERIAL COST		COST	
NO.	DESCRIPTION OF WORKS	QTY. UNIT Unit	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST	
3.5	Construction of Grease Trap							
3.5.1	Portland Cement	1	bags					
3.5.2	Mixing Gravel (3/4)	0.5	cu.m					
3.5.3	Mixing Sand	0.5	cu.m					
3.5.4	10 mm ø x 6 m DSB	3	lght					
3.5.5	CHB 4" x 8" x 16"	6	pcs					
3.5.6	Plywood 3/4	1	pcs					
3.5.7	Rough Lumber 1"x1"x10"	2	pcs					
	Sub-total, 3.0 (Masonry Works)							
4.0	ROOFING WORKS							
4.1	Fabrication and Installation of Roof Truss, Roof Paneling and Flashing			_				
4.1.1	C Purlins 2" x 3" x 0.70mm x 6meters	6	lght					
4.1.2	C Purlins 2" x 6" x 0.90mm x 6meters	6	lght					
4.1.3	12mmø Def Bars Anchor Rod	1	lght					
4.1.4	LongSpan Roofing @ 0.4mm x 1.22mW x 3.20mL (Baguio Green)	3	lght					
4.1.5	End Flashing @ .40mmx.20mx1.98m (VERIFY)	2	lght					

Released (BAC)	Date	Ву	
Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsc.edu.ph

### REQUEST FOR QUOTATION

Page 6 of 11

Date: MARCH 25, 2024 Quotation No. 24-095

						Quotation	NO. 24-095	
signed	Please quote your lowest price on the item/s listed below by your representative not later than					nit your quote	ation duly	
					Ó		VEUSEBIO : Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPP	LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	ROM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DA	AYS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	IBMISSION O	F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM			T	MATERIA	AL COST	LABO	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
4.1.6	Teks Screw	40	pcs					
4.1.8	Welding Rod	4	kgs					
	Expansion Bolt 12 mm ø	8	pcs					
4.2	Fabrication and Installation of Fascia Frame	-						•
4.2.1	10mmø Def Bars	2	lght					
4.2.2	1"x1"x1/8" Angle Bar	2	lght					
	Sub-total, 4.0 (Roofing Works)							
5.0	ELECTRICAL WORKS							
5.1	Installation of Lighting and Outlet Fixtures							
5.1.3	Tube lighting LED T8 with housing and complete accessories(cool daylight,20 watts)	3	set					
5.1.5	Two Gang Outlet (U.S.) "Universal Flush Type"	3	set					
5.1.6	Two Gang Switch	1	set					
5.2	Wires and Cables							
	5.5 mm <sup>2</sup> THHN Stranded	13	m					
5.2.2	3.5 mm <sup>2</sup> THHN Stranded	10	m					
Release	Date By							
	ed (Supplier)					Prin	ted Name/	Signature
						Tel.	No./Cellph	none No.



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### **REQUEST FOR QUOTATION**

Page 7 of 11

Date: MARCH 25, 2024 Quotation No. 24-095

Tel. No./Cellphone No.

Signou	Please quote your lowest price on the item/s listed beld by your representative not later than	ow, stating t	he shortesi urn envelo	time of delive pe attached h	erewith.	OR. ANDREV	W EUSEBIO	S.TAN
HOTE				*		BAC	Chairman	
NOTE:	A ALL FAITNES MUST SE TOPPOST							
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	HS FOR SUPP	LIES & MATI	ERIALS, ONE (1	YEAR FOR E	QUIPMENT, FF	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C	AL ENDAD DA	Vo					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			E THE OHOTA	2011			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM		T		MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub	TOTAL COST
5.3	Conduits				COST			
	Junction Box (octagonal)	4	ncc					
	EMT Junction Box w/ Cover (octagonal)	4	pcs	<del>                                     </del>				
	Utility Box	5	pcs	<del>                                     </del>				
	1" Ø Elec. PVC Pipe	5	lght					
	PVC Connector 1"	6	pcs					
	PVC Elbow 1" Ø	4	pcs					
	EMT Elbow 1 1/2" Ø	4	pcs					
	EMT Elec. Pipe 1 1/2" Ø	4	lght					
	Metal Pull Box 4"x4"	1	set					
	EMT Elec. Connector 1 1/2" Ø	4	pcs					
5.3.10		1	kg					
	G.I Tie Wire #16	1	NU					
5.3.11 <b>5.4</b>	Transferring of ACU UNITS (Split Type)		Ng					
5.3.11 5.4	Transferring of ACU UNITS (Split Type) Transferring of ACU UNITS (Split Type)		lot					
5.3.11 5.4	Transferring of ACU UNITS (Split Type) Transferring of ACU UNITS (Split Type)							
5.3.11 5.4 54.1	Transferring of ACU UNITS (Split Type) Transferring of ACU UNITS (Split Type) Sub-total, 5.0 (ELECTRICAL WORKS)							
5.3.11 5.4 54.1 6.0	Transferring of ACU UNITS (Split Type) Transferring of ACU UNITS (Split Type) Sub-total, 5.0 (ELECTRICAL WORKS) PAINTING WORKS							
5.3.11 5.4 54.1 6.0 6.1	Transferring of ACU UNITS (Split Type) Transferring of ACU UNITS (Split Type) Sub-total, 5.0 (ELECTRICAL WORKS)							



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

bac.sec@chmsc.edu.ph

### **REQUEST FOR QUOTATION**

Page 8 of 11

Date: MARCH 25, 2024 Quotation No. 24-095

						Quotation	No. 24-095	i
signed	Please quote your lowest price on the item/s listed beloby your representative not later than	ow, stating t _ in the ret	he shortest urn envelo	time of delive be attached h	erewith.	R. ANDREV	W EUSEBIO	S.TAN
NOTE:								
	<ol> <li>ALL ENTRIES MUST BE TYPEWRITTEN</li> </ol>							
	DELIVERY PERIOD WITHIN CALENDAR DAYS     WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH     OF ACCEPTANCE BY THE PROCURING ENTITY	IS FOR SUPP	LIES & MATI	ERIALS, ONE (1	) YEAR FOR E	QUIPMENT, FR	ROM DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			F THE QUOTAT	TION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM				MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS				Material	C/CO1	1	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Concrete primer and sealer	1	gal	_ 4				
	Mortaflex 4 ltrs.	1	gal					
6.1.5	Concrete Putty	1	gal					
	Sub-total, 6.0 (PAINTING WORKS)							
7.0	GLASS WORKS ( Supply and Install)							
7.1	Transom Window Jalouplus with complete accessories (bronze glass finish) 1.20m width x 0.35 height	2	set					
	Sub-total, 7.0 (Glass Works Supply and Install)							
3.0	STEEL WORKS							
	Safety Grills Windows and Doors							
	1"x2"x20' Square Tube	3	Ignth			_		
	1"x1"x20' Square Tube	11	lgnth					
	Heavy Duty Steel Hinges	1	set					
-	Welding Rod	9	kgs					
	Full Gloss Enamel Paint (Black) Zinc Chromate	1	gals					
	Paint Thinner (premium)	1	gals					
0.1.0	rant miner (premium)	1	gals					
Release	Date By							
ada como o	ed (Supplier)							

	Date	Ву	
Released (BAC)			
Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



Returned (Supplier)

### 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 9 of 11

Date: MARCH 25, 2024 Quotation No. 24-095

Printed Name/Signature

Tel. No./Cellphone No.

signed l	Please quote your lowest price on the item/s listed beloby your representative not later than				erewith.	R. ANDREY	VEUSEBIO S Chairman	S.TAN
NOTE:								
	<ol> <li>ALL ENTRIES MUST BE TYPEWRITTEN</li> </ol>							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPL	JES & MATE	RIALS, ONE (1	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C.	ALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUI	BMISSION O	F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM				MATERIA	AL COST	LABOR COST		TOTAL COST
NO.			UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	
8.1.9	Body Filler	1	grt					
	Sub-total, 8.0 (Steel Works )							
9.0	PLUMBING WORKS							
9.1	Installation of Waste Pipe							
	PVC SANITARY PIPE (ORANGE PIPE)# 2"Ø	1	pcs					
9.1.2	PVC Fittings Elbow 45 degrees 2"	1	pcs					
	PVC Fittings Elbow 90 degrees 2"	1	pcs					
	PVC coupling sanitary fitting 2"	1	pcs					
	Sanitary P-Trap2"	1	pcs					
	Floor drain 4"x4"	1	pcs					
9.2	Installation of Water Supply Line							
9.2.1	PVC Pipe 3/4" ø (Blue Pipe)	1	lght					
9.2.2	PVC Pipe 1/2" ø (Blue Pipe)	1	lght					
9.2.3	PVC Fittings Elbow 90 degrees 3/4"	1	pcs					_
9.2.4	PVC Fittings Elbow 90 degrees 1/2"	1	pcs					
9.2.5	PVC Reducer 3/4" to 1/2"ø	1	pcs					
	PVC Tee Reducer 3/4" to 1/2"ø	1	pcs					
	PVC Coupling Tee 3/4"		pcs					
9.2.8	PVC Fittings Tee 1/2"	4	pcs					
Release	Date By							



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### **REQUEST FOR QUOTATION**

Page 10 of 11

Date: MARCH 25, 2024 Quotation No. 24-095

Tel. No./Cellphone No.

signed	Please quote your lowest price on the item/s listed below by your representative not later than	w, stating to in the ret	he shortest urn envelop	time of delive be attached h	erewith.	R. ANDREV	v EUSEBIO C 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) MONTH	S FOR SUPP	LIES & MATE	RIALS, ONE (1	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA							
	<ol><li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH</li></ol>	ED UPON SU	BMISSION O	F THE QUOTA	TION			
	<ol><li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN</li></ol>	NG CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFEI	RED		
TEM			1	MATERI	AL COST	LABOR	2007	
NO.				MATERIAL COST		LABOR COST		
	DESCRIPTION OF WORKS	QTY.	UNIT		Material	11-12-01	Labor Sub-	TOTAL COST
				Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
9.2.9	PVC Gate Valve 1/2"	1	pcs	-	0031			
	PVC Gate Valve 1/3"	1	pcs					
	Sub-total, 9.0 (Plumbing Works )				-			
0.0	FABRICATION OF KITCHEN SINK							
	2"x2"x20' Tubular Steel	1	lght					
	1"x2"x20' Tubular Steel	1	lght	<u> </u>				
	(5mm) 1 1/2"x1 1/2"x20' Angle Bar	2	lght					
	(5mm)x2"x20' Flat Bar	2	lght					
10.5	3/4"x4'x8' Marine Plywood	1	pcs					
10.6	0.30mx0.30m Fury Black Tile	10	pcs					
10.7	Tile Adhesive (Heavy Duty)	1	bag					
	Sub-total, 10.0 (Fabrication of Kitchen Sink Works )							
	PROJECT DURATION: 30 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

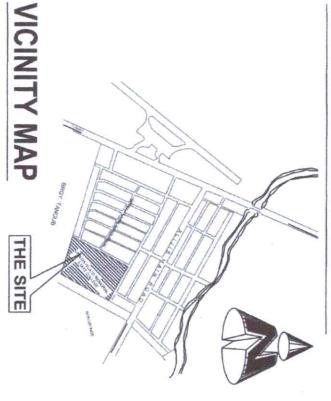
Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624 bac.sec@chmsc.edu.ph

### REQUEST FOR QUOTATION

									RCH 25, 20 No. 24-09	
signed	Please quo	ote your lowest price or resentative not later that	n the item/s listed beli an	ow, stating t	the shortest turn envelop	time of deliv be attached h	nerewith.	OR. ANDRE	w EUSEBIO	S.TAN
NOTE:										
	1. ALL E	NTRIES MUST BE TYPEW	RITTEN							
	2. DELIV	ERY PERIOD WITHIN	0 CALENDAR DAYS							
		ANTY SHALL BE FOR A P			LIES & MATE	RIALS, ONE (1	YEAR FOR E	QUIPMENT FR	ROM DATE OF	
	OF AC	CEPTANCE BY THE PRO	CURING ENTITY			,	,		TOM DATE OF	
		VALIDITY SHALL BE FOR								
		REGISTRATION CERTIFIC								
	6. BIDDE	RS SHALL SUBMIT ORIGI	NAL BROCHURES SHOW	VING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM	T			1		1				
NO.						MATERI	AL COST	LABOR	RCOST	
		DESCRIPTION OF W		QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
			TAL COST (A+D)							
			2% OF ITEM E):							
	***	GRAND TOTAL OF	PROJECT COST:							
	******	****NOTHING F	OLLOWS****							
	TOTAL A	PC - Db- 140	022.45							
		TOTAL ABC = Php 149,033.45 PROCUREMENT OF LABOR AND								
	MATERIALS FOR THE REHABILITATION OF OSAS OFFICE				-					
		ON-ALIJIS CAM		25 s						
	PR#	24-074-0207	02-07-24							
	INCOME	43-164-24-03	03-04-24							
					_					
	d (BAC)	Date	Ву							
turne	d (Supplier)		-				_	Printe	ed Name/S	ignature
							-	Tel. I	No./Cellpho	one No



### **EXTERIOR PERSPECTIVE**







CARLOS HILADO MEMORIAL
STATE UNIVERSITY PROJECT TITLE:

PROJECT LOCATION: ALIJIS CAMPUS, BACOLOG CITY CAMPUS DIRECTOR OSA EXTENSION

ENDORSED BY:

DR. EDWIN H. BUĞNA

ENGRAUNIUN MARQUEZ CHECKED BY:

Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

RECOMMENDING APPROVAL:

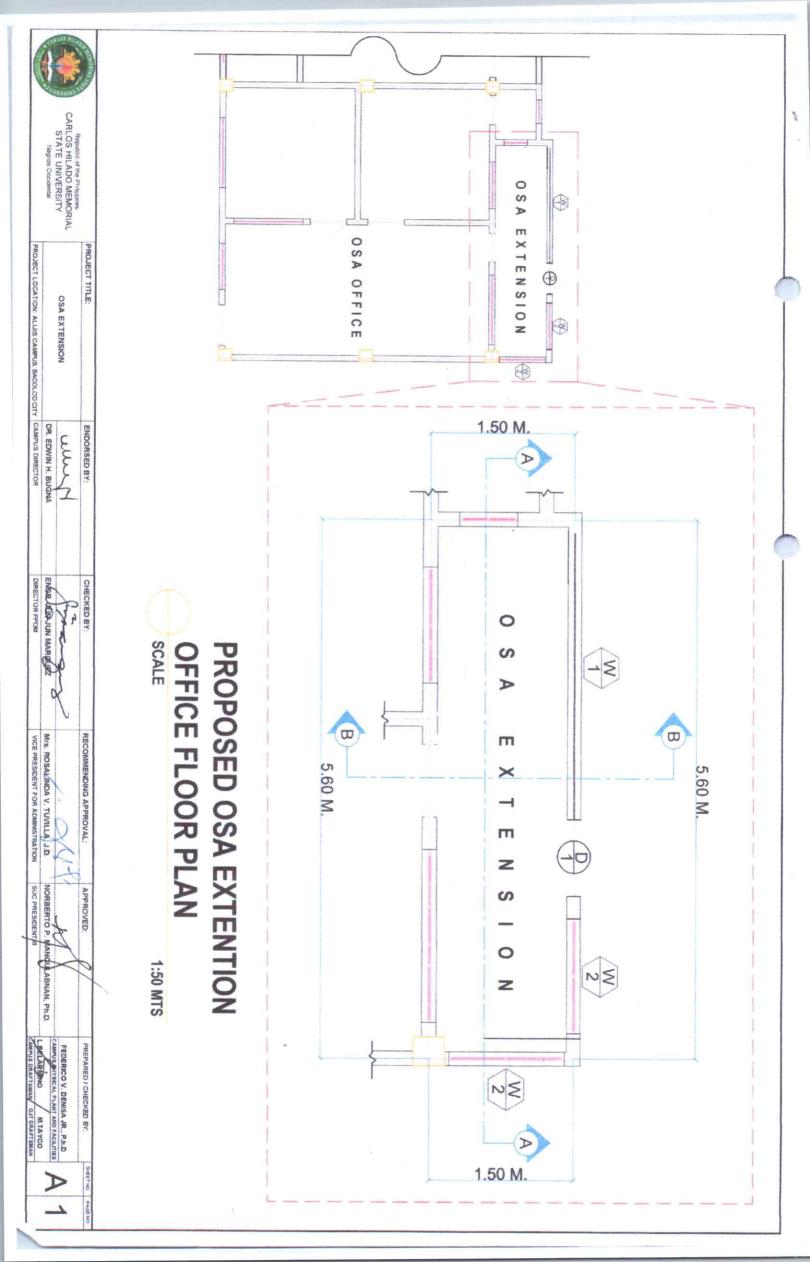
APPROVED:

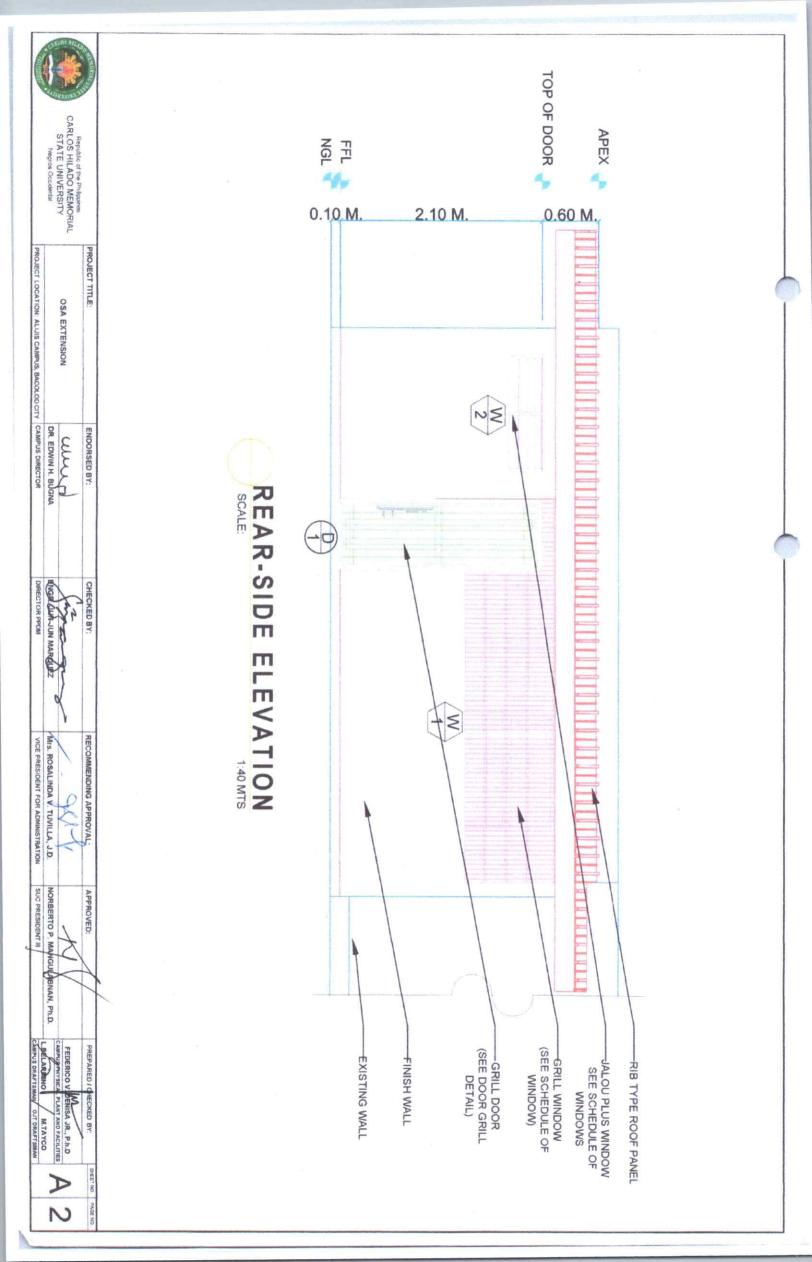
SUC PRESIDENT

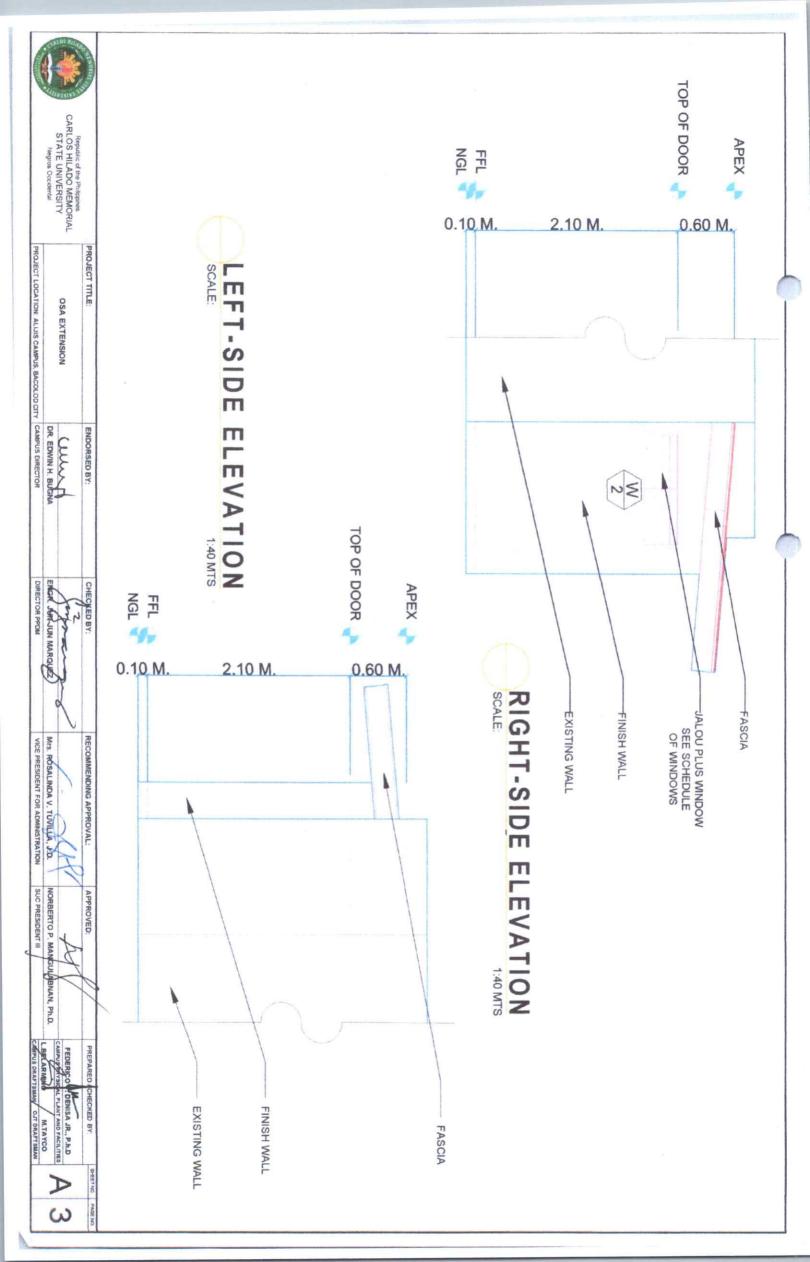
NORBERTO P. MANGULABNAN, Ph.D.

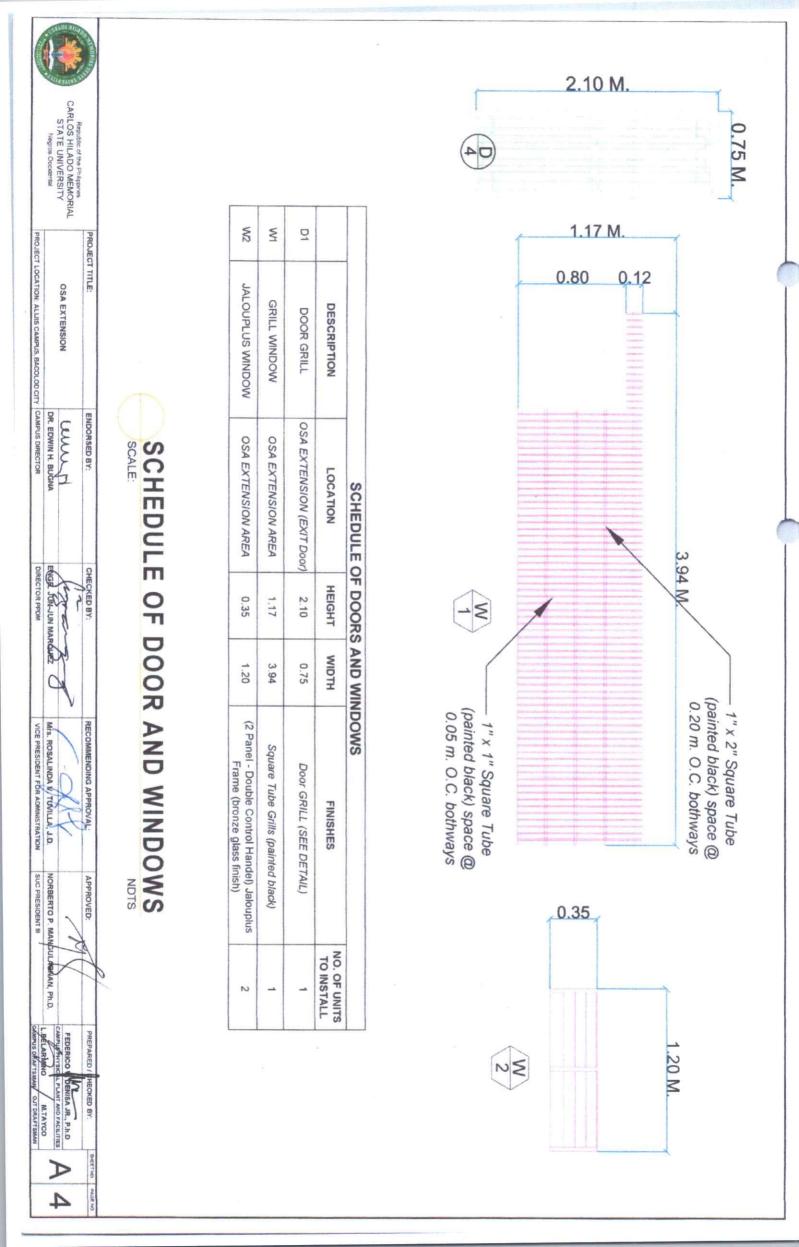
3

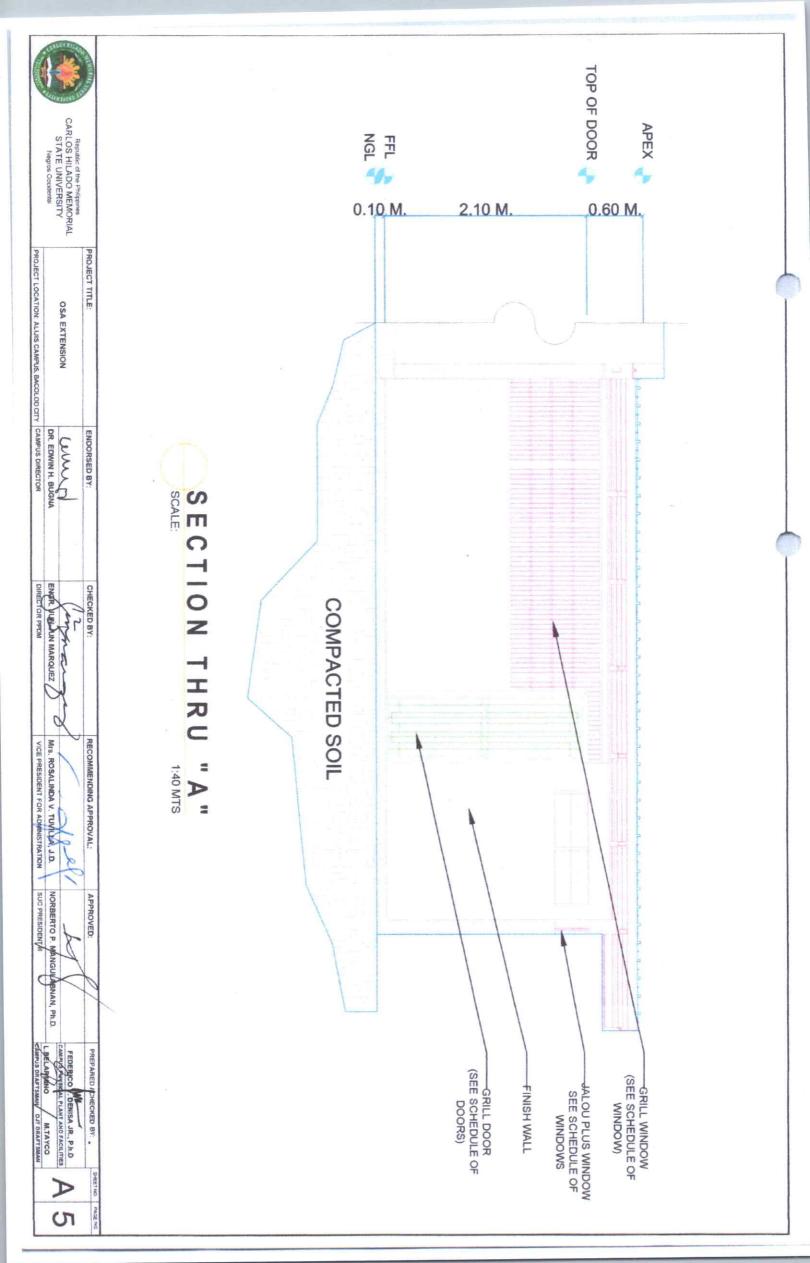
PREPARED CHECKED BY: DENISA JR. P.h.D OJT DRAFTSMI

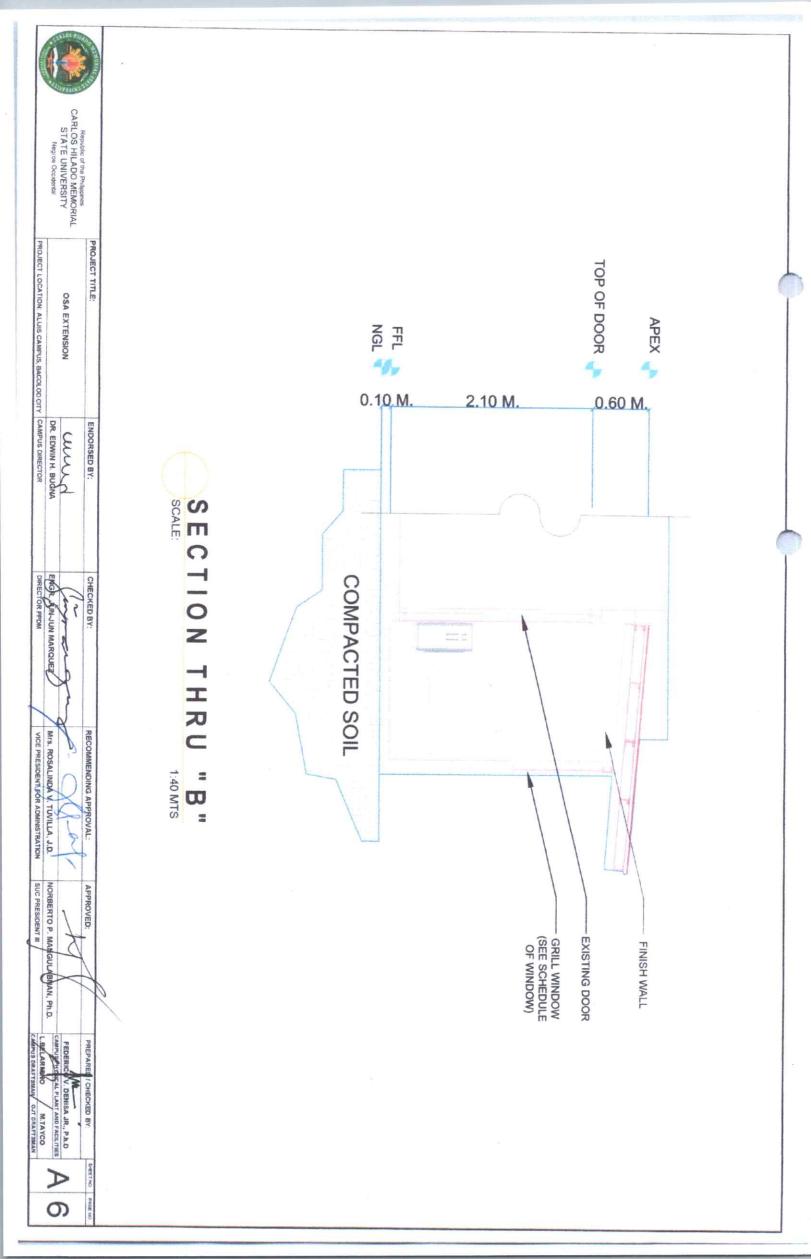


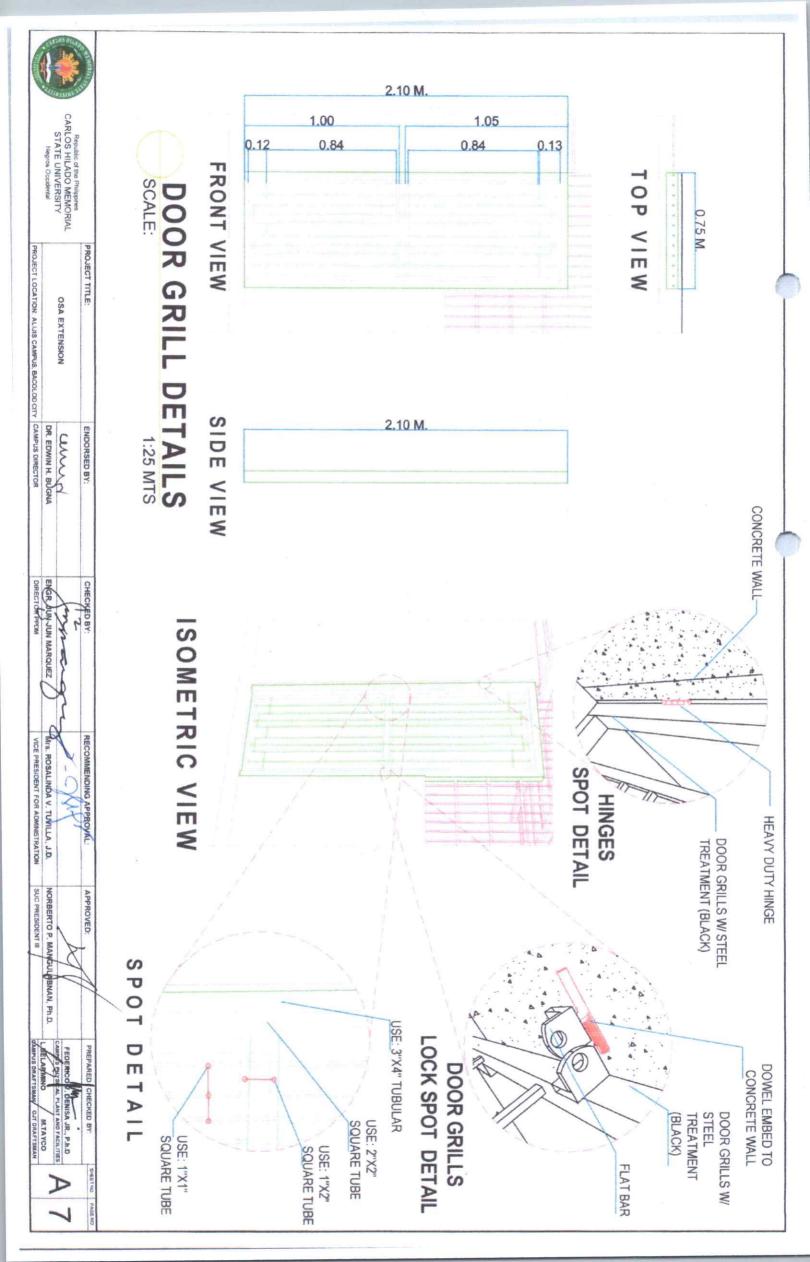


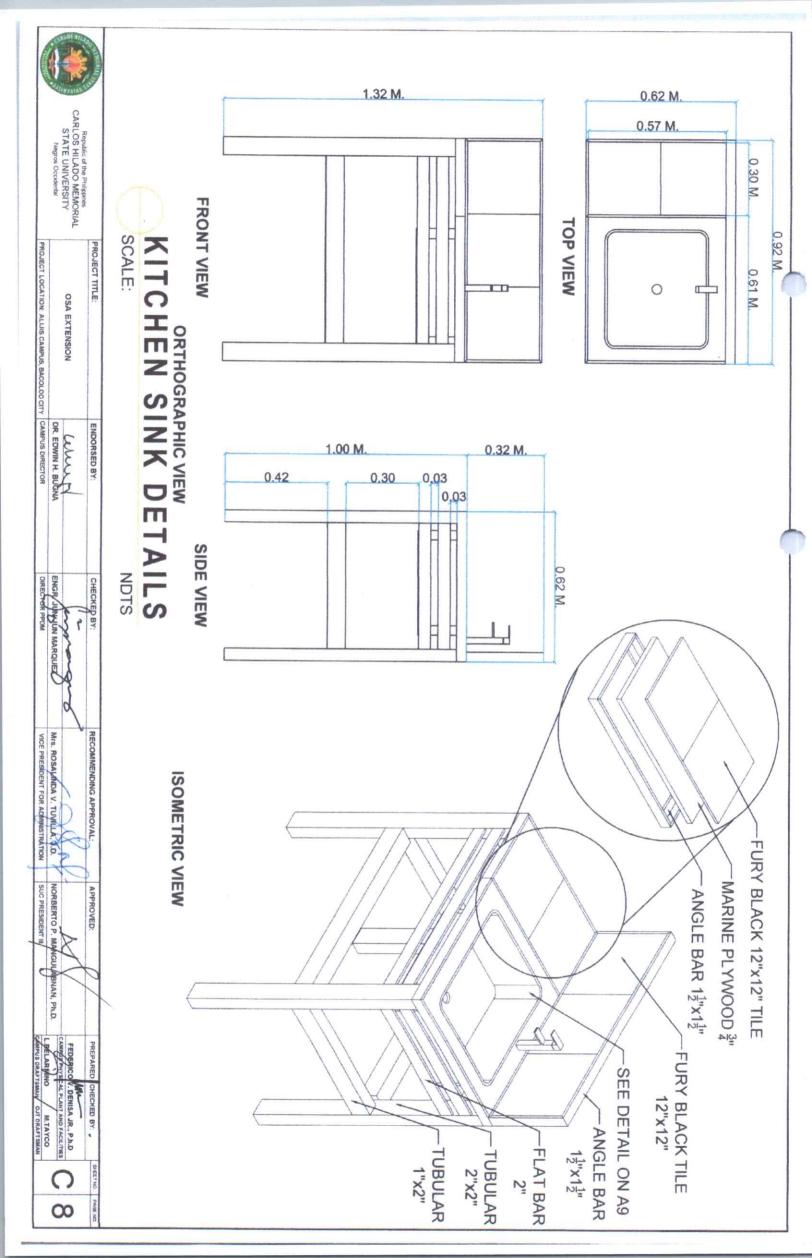


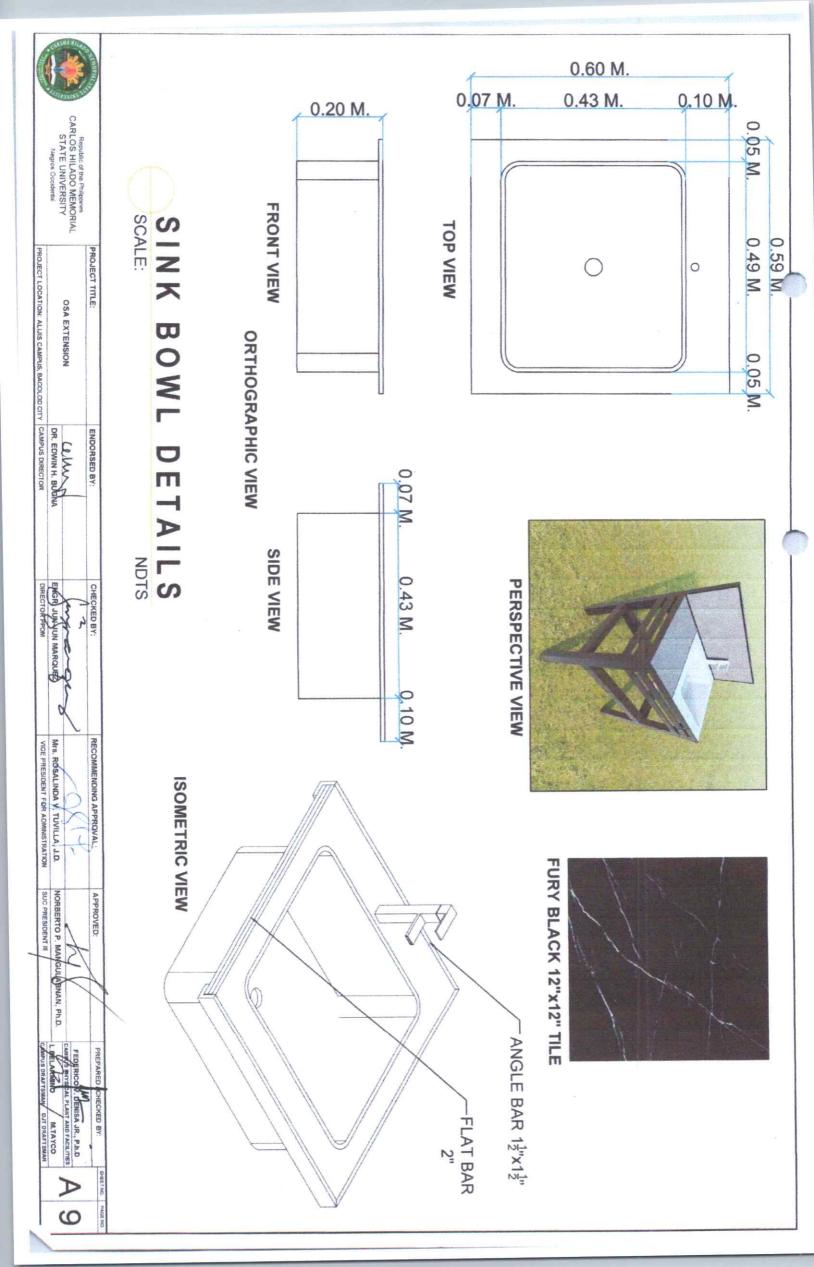






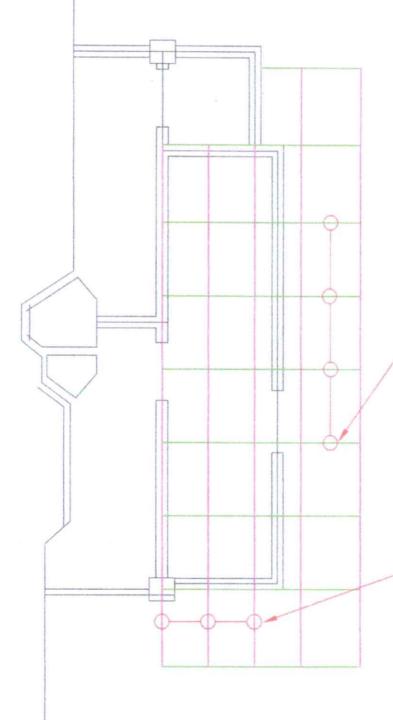






10mm SAGROD DEF.BARS @0.70M O.C

2" x 3" C-PURLINS @ 0.60M O.C



## ROOF FRAMING PLAN SCALE: 1:50 MTS

Mrs. ROSALINDA V. TUVILLA, J.D.
VICE PRESIDENT FOR ADMINISTRATION RECOMMENDING APPROVAL: NORBERTO P. MANGULABNAN, Ph.D. APPROVED:

M.TAYCO N OJEDRAFTSMAN

Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negros Occidental

OSA EXTENSION

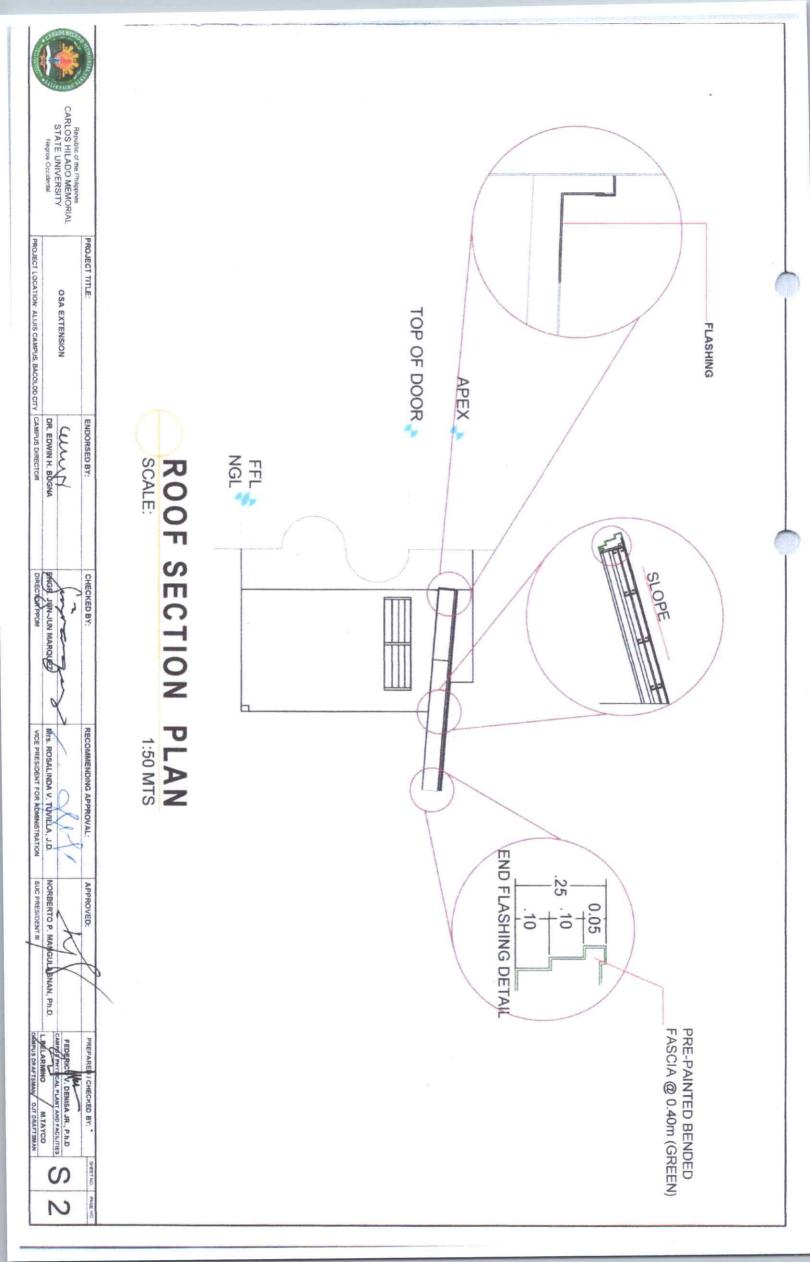
PROJECT LOCATION: ALIJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR

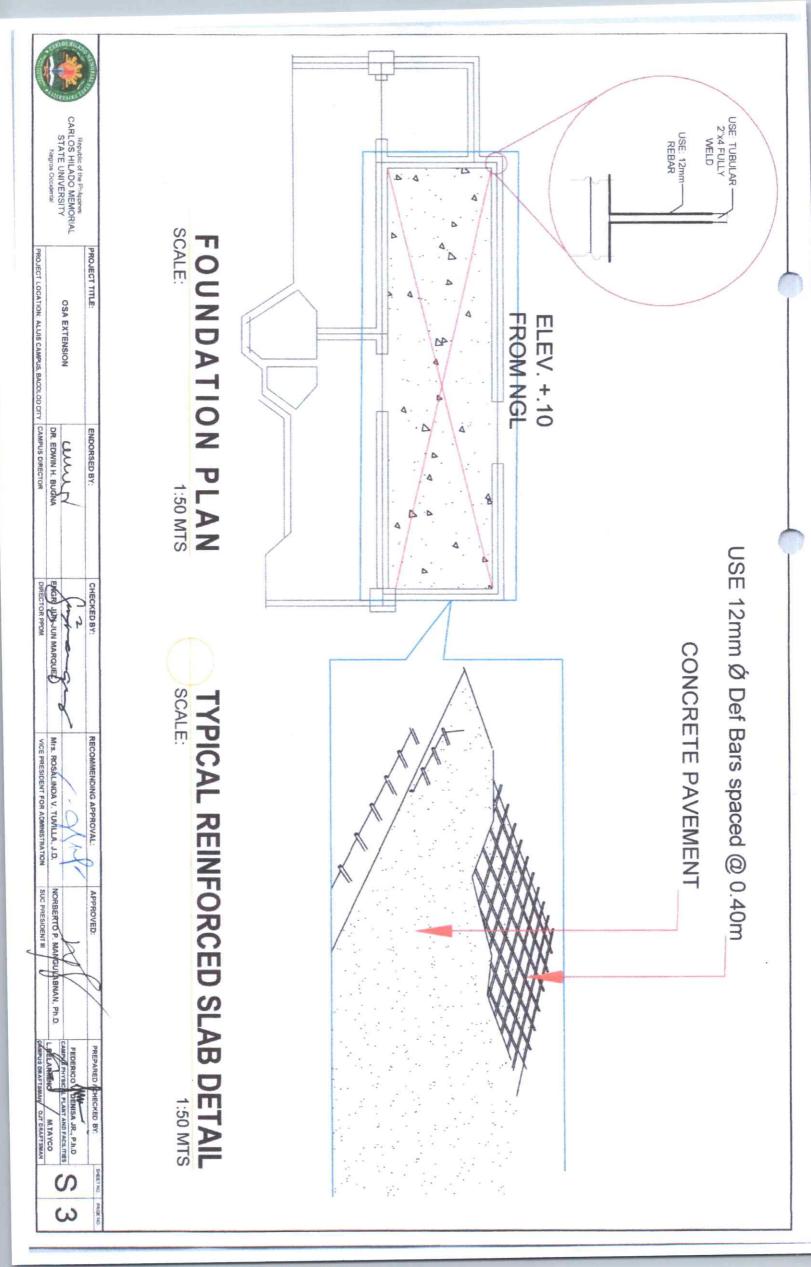
DR. EDWIN H. BUGNA

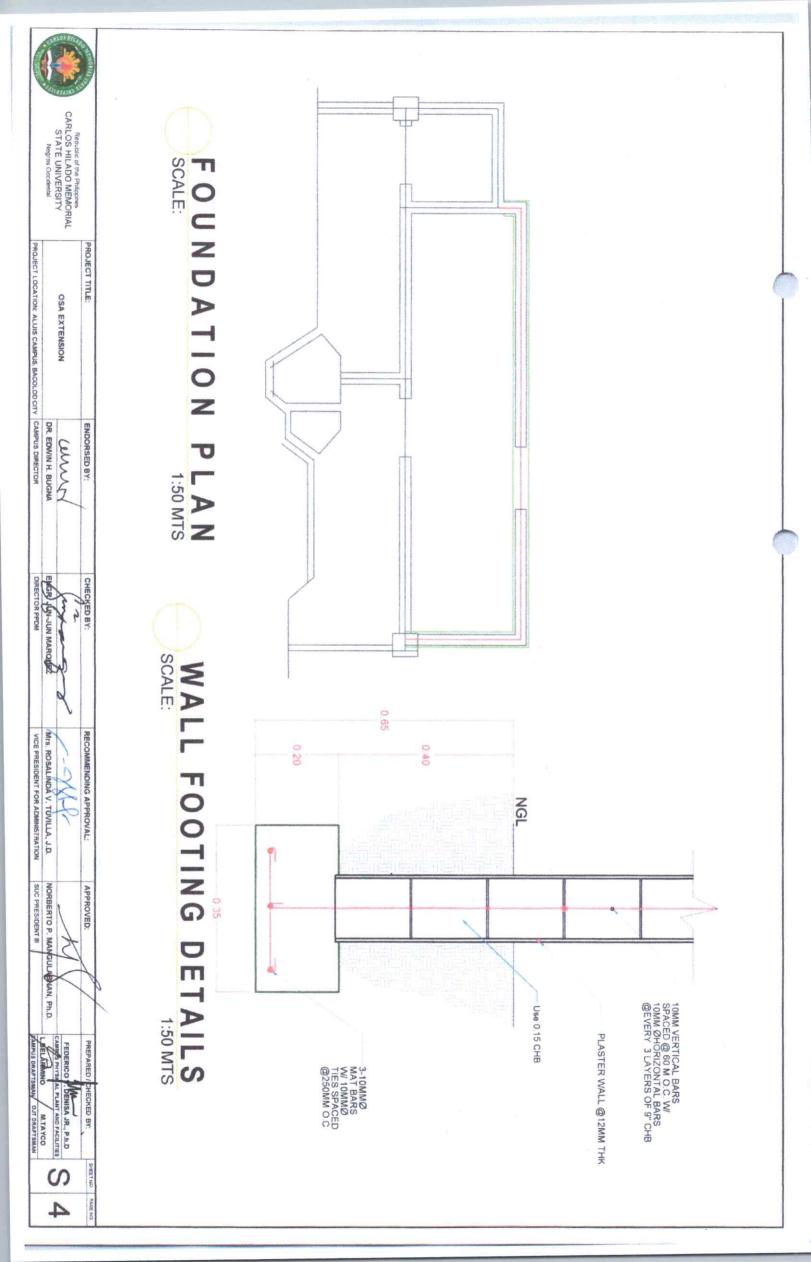
ENDORSED BY:

CHECKED BY:

EMGR JUN-JUN MARQUEZ

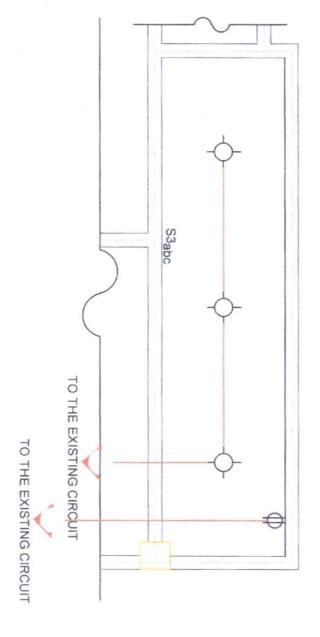






## **ELECTRICAL SPECIFICATIONS**

- 1. ALL ELECTRICAL WORKS AND INSTALLATION SHALL COMPLY WITH THE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, REPUBLIC ACT NO. 7920, RULES AND REGULATIONS OF THE NATIONAL AND LOCAL CIVIL AUTHORITIES AND IN CONSONANT WITH THE UTILITY COMPANY.
- 2. THE ELECTRICAL INSTALLLATION SHALL BE UNDER THE DIRECT SUPERVISION OF THE DULY LICENSED ELECTRICAL ENGINEER AS PROVIDED IN THE RA NO. 7920
- 3. THE MAIN SERVICE ENTRANCE CONDUCTOR SHALL BE 10 mm2 THHN COPPER WIRE IN PLUS 4.00 mm2 THHN GROUND WIRE1 1/2 DIA. CONDUIT
- 4. THE MAIN CIRCUIT BREAKER SHALL BE 20 AMPERES, MOLDED CASE CIRCUIT BREAKER, 220 VOLTS, SINGLE POLES AS INDICATED IN THE SCHEDULE OF LOADS AND SINGLE LINE DIAGRAM. EACH CIRCUIT PROTECTION SHALL HAVE A CIRCUIT BREAKER WITH 25 KAIC. THE AMPACITY RATING IS INDICATED IN THE SCHEDULE OF LOADS.
- 5. THE SIZES OF THE BRANCHES CONDUCTORS SHALL BE IN ACCORDANCE WITH THE TABULATED SCHEDULE OF LOADS AND PLACED INSIDE A RIGID STEEL CONDUIT. ALL WIRES SHALL BE THW OR THHIN
- 6. REVISIONS, ALTERATION IN THE DESIGN SHALL BE DONE WITH THE PRIOR APPROVAL OF THE DESIGNING ELECTRICAL ENGINEER AND THE OWNER. ANY LOAD NOT FOUND IN HE ELECTRICAL PLAN HAS NOT BEEN CONSIDERED IN THE DESIGN
- 7.ALL MATERIALS SHALL BE BRAND NEW AND UL LISTED



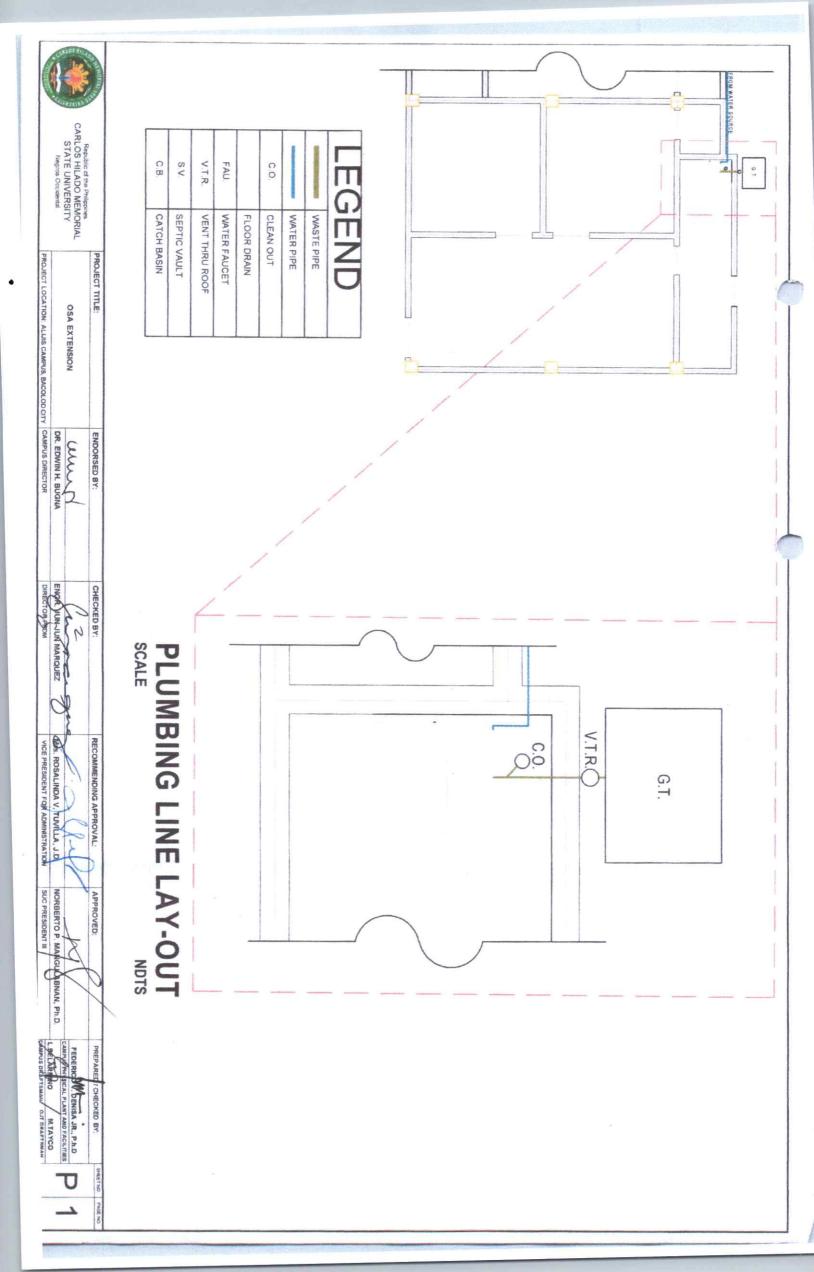


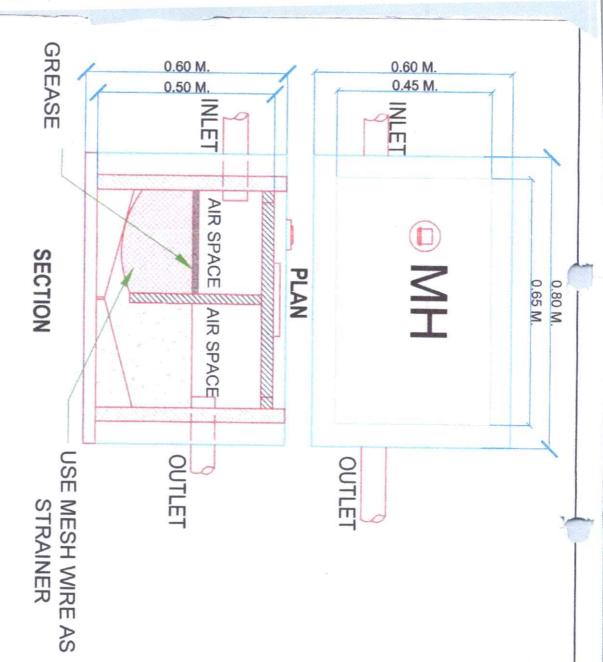
TWO GANG SWITCH CIRCUIT HOME RUN CONVENIENCE OUTLET CEILING LIGHT OUTLET

# ELECTRICAL LAYOUT PLAN



Republic of the Philippenes CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental									
PROJECT LOCATION: ALIJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR		PROJECT TITLE:							
CAMPUS DIRECTOR	DR. EDWIN H. BUĞNA	Cermen	ENDORSED BY:						
SHEEL OR PPDM	SNGR JUN-JUN MARQUES	and the same	CHECKED BY:						
VICE PRESIDENT FOR ADMINISTRATION	Mrs. ROSALANDA V. TUVILLA, J.D.	Malla	RECOMMENDING APPROVAL:						
SUC PRESIDENT III	NORBERTO P. MANGULABN	M	APPROVED:						
SAMPUS DRAFTSMAN OUT DRAFTSMAN	MAN, Ph.D. MELANDO MIAYCO	PEDERICO DENISA JR., Ph.D	PREPARED CHECKED BY: . SH						





## PLUMBING SPECIFICATION

- FOR SANITARY AND VENT PIPE USED PVC SANIMOLD PIPES AND FITTINGS.
- FOR WATER SUPPLY LINE, USE uPVC PIPE & FITTINGS.
- PROVIDE INDIVIDUAL SHUT OFF FOR EACH FIXTURES & MAIN
- VENT THRU ROOF & STACK VENT THRU ROOF SHALL BE EXTENDED 0.30M ABOVE ROOF.
- ROUGHING IN INSTALLATION FOR EACH TOILET ROOM SHALL GO ALONG AS THE CARPENTRY AND MASONARY PROGRESS.
- ALL SURFACE CLEAN -OUT SHALL ALWAYS BE ASSE AT ALL TIME.
- OTHER ASPECTS NOT FOUND ON THIS PLAN, THE PROVISONS AND REQUIREMENTS OF THE NATIONAL PLUMBING CODE OF THE PHILIPPINES, RA 1376 AND PD 1096 SHALL REVAIL
- ALL PLUMBING WORKS AND INSTALLATION SHALL BE DONE UNDER THE SUPERVISION OF THE MASTER PLUMBER.

## GREASE TRAP DETAILS

