

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10699691

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Enhancement of BSBA Rooms 1-4 (Windows and

Additional Doors) - Binalbagan Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-096	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 184,000.00	Document Request List	0
Delivery Period:	60 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 10:52 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 4

Date: MARCH 25, 2024 Quotation No. 24-096

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:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- 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

printableBidNoticeAbstract **CALENDAR DAYS**

- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 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

ONE (1) LOT

LABOR AND MATERIALS FOR THE ENHANCEMENT OF BSBA ROOMS 1-4 (WINDOWS AND ADDITIONAL DOORS)-**BINALBAGAN CAMPUS**

Scope of Works:

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing, Hauling and Grubbing
- 1.4 Scaffolding & Formworks
- 2.0 ARCHITECTURAL WORKS
- 2.1 Masonry Works
- 2.1.1 Removal Portion of Existing:
- 2.1.1.1 CHB Wall & Steel Window Grills
- 2.1.2 Plastering Portion of New:
- 2.1.2.1 Wall & Windows
- 2.2 Carpentry Works
- 2.2.1 Installation:
- 2.2.1.1 Panel Doors & Windows
- 2.3 Painting Works
- 2.3.1 Surface Preparation, Patching, & Repainting Portion of Walls, Doors (Natural Finishes), & Windows

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, Hauling and Grubbing 1.00 Lot
- 1.4 Scaffolding & Formworks 1.00 Lot

Sub-total, 1.0 (General Requirements)

- 2.1 MASONRY WORKS
- 2.1.1 Removal Portion of Existing 12.00 Sq.m
- 2.1.2 Cement 2.00 Bags
- 2.1.3 Sand (Fine) 1.00 Cu.m

Sub-total, 2.1 (MASONRY WORKS)

- 2,2 CARPENTRY WORKS
- 2.2.1 Door Jamb (2x6 Inches) 4.00 Unit
- 2.2.2 Panel Door (2.1m x 1.00m) Treated 4.00 Unit
- 2.2.3 Door knob (Cambridge Keyed Type) 4.00 Unit
- 2,2,4 Door Hinges 16.00 Pcs
- 2.2.5 Assorted Nails Size #2 #2.5 #3 #4 9.00 Kg
- 2.2.6 Hard Wood 2x4" (8') (Window Frame) 9.00 Unit 2.2.7 Wood Molding 0.47x0.98" (8') 9.00 Unit
- 2,2,8 6mm Thk Clear Glass 4x8' 3.00 Unit
- 2.2.9 Silicone Sealant Clear 4.00 Unit

Sub-total, 2.2 (Carpentry Works)

2.3 PAINTING WORKS

2.3.1 Surface Preparation, Primer, & Double Top Coating 25.00 Sq.m

Sub-total, 2.3 (PAINTING WORKS)

3.0 MISCELLANEOUS WORKS

3.1 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. - -

Sub-total, 3.0 (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*****

TOTAL ABC = Php 184,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF BSBA ROOMS 1-4 (WINDOWS AND ADDITIONAL DOORS)- BINALBAGAN CAMPUS/J. VERGARA PR# 24-106-0219 02-19-24 MDS 56-101-24-03 03-04-24 **Line Items** Product/Service Quantity UOM Budget (PHP) Name Labor and Materials for the Enhancement 1 Lot 184,000.00 ONE (1) LOT 1 of BSBA Rooms 1-4 (Windows and Additional Doors) - Binalbagan Campus

Created by

Rowena De la Vida Prado

Date Created

26/03/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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	IN.							
TE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY DEDICT WITHIN 60 CALENDAR DAYS	S						
	B. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MON	THS FOR SUPPI	JES & MATE	RIALS, ONE (1)	YEAR FOR EC	UIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
4	PRICE VALIDITY SHALL BE FOR A PERIOD OF G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC	CALENDAR DA	YS RMISSION O	THE QUOTAT	ION			
	THE STATE OF THE PROPERTY OF T	WING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFER	RED		
	5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO	THING OLIVINIA						
TEM				MATERIA	L COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							
	BSBA ROOMS 1-4 (WINDOWS AND AD DOORS)- BINALBAGAN CAMPUS	DITIONA	L					
	cope of Works:							
.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards Site Clearing , Hauling and Grubbing		1					
1.3	Scaffolding & Formworks	+						
2.0	ARCHITECTURAL WORKS							
2.1	Masonry Works							
2.1.1								
2.1.1.1								
2.1.2								
	Wall & Windows							-
	Carpentry Works							
2.2.1								
2.2.1.	Panel Doors & Windows					<u> </u>		
		Sy						
	sed (BAC) ned (Supplier)					Pri	nted Name	/Signature
Returi	ied (Supplier)							
						Te	I. No./Cell	phone No.



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IOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN	LENDAR DAY	S MISSION OF	THE QUOTAT	ION		OM DATE OF	
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
2.3	Painting Works							
2.3.1	Surface Preparation, Patching, & Repainting Portion of Walls, Doors (Natural Finishes), & Windows							ď
3.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	Lot					
	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing , Hauling and Grubbing	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot					
	Sub-total, 1.0 (General Requirements)							
	Sun-total, 1.0 (deficial regulicities)					-	1	
							1	
2.1	MASONRY WORKS		Sa.m					
2.1 2.1.	MASONRY WORKS 1 Removal Portion of Existing	12.00	Sq.m Bags					
2.1 2.1. 2.1.	MASONRY WORKS 1 Removal Portion of Existing 2 Cement		Sq.m Bags Cu.m					
2.1 2.1. 2.1.	MASONRY WORKS 1 Removal Portion of Existing 2 Cement 3 Sand (Fine)	12.00 2.00 1.00	Bags					
2.1 2.1. 2.1. 2.1.	MASONRY WORKS 1 Removal Portion of Existing 2 Cement 3 Sand (Fine) Sub-total, 2.1(MASONRY WORKS) Date By	12.00 2.00 1.00	Bags					
2.1 2.1. 2.1. 2.1.	MASONRY WORKS 1 Removal Portion of Existing 2 Cement 3 Sand (Fine) Sub-total, 2.1(MASONRY WORKS)	12.00 2.00 1.00	Bags			Pri	nted Name	/Signature



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3	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN	ENDAR DAYS	S MISSION OF	THE QUOTAT	ION	RED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.2	CARPENTRY WORKS							
2.2.1	Door Jamb (2x6 Inches)	4.00	Unit					
2.2.2	Panel Door (2.1m x 1.00m) Treated	4.00	Unit					-
	Door knob (Cambridge Keyed Type)	4.00	Unit					
	Door Hinges	16.00	Pcs					
	Assorted Nails Size #2 #2.5 #3 #4	9.00	Kg					
	Hard Wood 2x4" (8') (Window Frame)	9.00	Unit					
	Wood Molding 0.47x0.98" (8')	9.00	Unit					
	6mm Thk Clear Glass 4x8'	3.00	Unit					
	Silicone Sealant Clear	4.00	Unit					
	Sub-total, 2.2 (Carpentry Works)							
2.3	PAINTING WORKS							
2.3.1	Surface Preparation, Primer, & Double Top	25.00	Sq.m					
	Sub-total, 2.3 (PAINTING WORKS)							
3.0	MISCELLANEOUS WORKS						1	
3.1	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.	-	-					



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TEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Sub-total, 3.0 (MISCELLANEOUS							
	WORKS)							
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
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	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 184,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF BSBA ROOMS 1-4 (WINDOWS AND ADDITIONAL DOORS)- BINALBAGAN CAMPUS/J. VERGARA							
	PR# 24-106-0219 02-19-24							
	MDS 56-101-24-03 03-04-24							
	11100							