

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10811253

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Declogging and Repair of Cover of Drainage in

Front of LSA Building - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-171	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	PHP 180,000.00		
Contract:		Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	03/05/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	02/05/2024 09:18 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	10/05/2024 01:00 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: APRIL 30, 2024 Quotation No. 24-171

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 ___45__ 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

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 TIEM 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 DECLOGGING AND REPAIR OF COVER OF DRAINAGE IN FRONT OF LSA BUILDING IN CHMSU MAIN 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
- 2.1 Fabrication and Installation of damage drainage cover (including rebars installation and concreting) 2.0 STRUCTURAL WORKS
- 2.2 Fabrication and installation of damage drainage and catch basin (including rebars installation and concreting)

3.0 CARPENTRY WORKS

3.1 Fabrication and Installation of Forms

4.0 DRAINAGE DECLOGGING WORKS

- 4.1 Clearing, cleaning and removal of clog materials on existing drainage. (see plan)
- 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 and Hauling 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.1 Fabrication and installation of damage drainage cover (including rebars installation and concreting) 1.00 lot
- 2.2 Fabrication and installation of damage drainage and catch basin (including rebars installation and concreting) 1.00 lot

Sub-total, 2.0 (STRUCTURAL WORKS)

3.0 CARPENTRY WORKS

3.1 Fabrication and Installation of Forms 1.00 lot

Sub-total, 3.0 (CARPENTRY WORKS)

- 4.1 Clearing, cleaning and removal of clog materials on existing drainage (see plan for location) 210.00 ln.m.

Sub-total, 4.0 (DRAINAGE DECLOGGING 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, 5.0 (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 FOLLOW5*****

PROCUREMENT OF LABOR AND MATERIALS FOR THE DECLOGGING AND REPAIR OF COVER OF DRAINAGE IN FRONT OF LSA BUILDING IN CHMSU MAIN CAMPUS /J.J. MARQUEZ

PR# 24-185-0309 03-09-24

MDS 76-101-24-03 03-25-24

Line Items

Item No. Name 1 ONE (1) LOT Labor and Materials for the Declogging 1 Lot 180,000.00 and Repair of Cover of Drainage in Front of LSA Building 1 Lot 180,000.00 1	Items	Product/Service	Description	Quantity	UOM	Budget (PHP)
	1	ONE (1) LOT	and Repair of Cover of Drainage in Front	1	Lot	180,000.00

Created by

Rowena De la Vida Prado

Date Created

02/05/2024

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

bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 1 of 4

Date: APRIL 30, 2024 Quotation No. 24-171

						Quotation I	No. 24-171	
signed)	Please quote your lowest price on the item/s listed below your representative not later than				erewith.	R. ANDREV	tion duly VEUSEBIOS Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS 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 OFC	AL ENDAR DA	vs					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			F THE QUOTAT	TON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
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
	ONE (1) LOT							
	REPAIR OF COVER OF DRAINAGE IN FREBUILDING IN CHMSU MAIN CAMPUS							
	E OF WORKS							
1.0	GENERAL REQUIREMENTS		-					
1.1	Mobilization and Demobilization		-		-			
1.2	Safety Occupational Hazards		-				-	
1.3	Site Clearing, Cleaning and Hauling			<u> </u>				
2.0	STRUCTURAL WORKS		ļ					
2.1	Fabrication and installation of damage drainage cover (including rebars installation and concreting)							
2.2	Fabrication and installation of damage drainage and catch basin (including rebars installation and concreting)							
3.0	CARPENTRY WORKS							
3.1	Fabrication and Installation of Forms							
4.0	DRAINAGE DECLOGGING WORKS							
4.1	Clearing, cleaning and removal of clog materials on existing drainage. (see plan)							
D . I	Date By							*
	ed (BAC) ed (Supplier)					Prin	ted Name/	Signature
						Tol	No /Celln	hono No



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REQUEST FOR QUOTATION

Page 2 of 4

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signed t	Please quote your lowest price on the item/s listed below your representative not later than	w, stating the	e shortest i rn envelop	ime of delive e attached he	erewith.	R. ANDREW	tion duly SEBIOS Chairman	S.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN45_ 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	ALENDAR DAY	YS BMISSION O	F THE QUOTAT	TION		OM DATE OF	
NO.	DESCRIPTION OF WORKS	Q ТҮ.	UNIT		Material Sub-Total 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 and Hauling	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	Fabrication and installation of damage drainage cover (including rebars installation and concreting)	1.00	lot					
2.2	Fabrication and installation of damage drainage and catch basin (including rebars installation and concreting)	1.00	lot					
	Sub-total, 2.0 (STRUCTURAL WORKS)							
3.0	CARPENTRY WORKS						-	
3.1	Fabrication and Installation of Forms	1.00	lot					
	Sub-total, 3.0 (CARPENTRY WORKS)							
Date By Released (BAC) Returned (Supplier) Printed Name/Signature Tel. No./Cellphone No.								



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Page 3 of 4

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Tel. No./Cellphone No.

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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
4.0	DRAINAGE DECLOGGING WORKS							
4.1	Clearing, cleaning and removal of clog materials on existing drainage (see plan for location)	210.00	ln.m.					
	Sub-total, 4.0 (DRAINAGE DECLOGGING WORKS)							
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	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection	,						
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	Date By Released (BAC) Returned (Supplier) Printed Name/Signature							



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Page 4 of 4

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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE			THE QUOTAT	ION			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW!					RED		
	U. DIDDENG GITALE GODINIT GRIGINAL BROOTIGILES GROWN	ino oznini						
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
	D. TOTAL INDIRECT COST (B+C):				A 6			
	E. TOTAL COST (A+D)							
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	********NOTHING FOLLOWS****							
	TOTAL ABC = Php 180,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE DECLOGGING AND REPAIR OF COVER OF DRAINAGE IN FRONT OF LSA BUILDING IN CHMSU MAIN CAMPUS /J.J. MARQUEZ							
	PR# 24-185-0309 03-09-24							
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Releas	Date By							
Return	ned (Supplier)					Prin	ted Name/	Signature
						Tal	No /Cello	hone No



