



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10812155
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of Drainage at the Back of School Canteen in Talisay (Main) Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-172	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	03/05/2024
Approved Budget for the Contract:	PHP 310,000.00	Last Updated / Time	02/05/2024 11:18 AM
Delivery Period:	45 Day/s	Closing Date / Time	10/05/2024 01:00 AM
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		

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. 24-172

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
 2. 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 ACCEPTANCE BY THE PROCURING ENTITY

5/2/24, 11:19 AM

- 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 REHABILITATION OF DRAINAGE AT THE BACK OF SCHOOL CANTEEN IN TALISAY (MAIN) 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 Excavation works and Back filling

2.0 DRAINAGE WORKS

- 2.1 Rebars and Concreting of Catch Basin
- 2.2 Installation of RC Pipe
- 2.3 Installation of 6"Ø PVC pipe
- 2.4 Drainage declogging and cleaning

3.0 ARCHITECTURAL WORKS

- 3.1 Installation of formworks

4.0 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 Excavation works and back filling 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 STRUCTURAL WORKS

- 2.1 Rebars and Concreting of Catch Basin
 - 2.1.1 10mm Ø DSB 22.00 lengths
 - 2.1.2 Portland Cement (40kgs) Premium 5.00 bags
 - 2.1.3 3/4" gravel 2.00 cu.m
 - 2.1.4 mixing sand 1.50 cu.m
 - 2.1.5 #16 G.I Wire 2.00 kilos
- 2.2 Installation of RC Pipe
 - 2.2.1 0.40mØ x 1.00m Reinforce Concrete Pipe w/ cement 42.00 pcs
- 2.3 Installation of PVC Drainage Pipe
 - 2.3.1 Installation of 6"Ø PVC pipe pipe fittings and accessories 1.00 lot
- 2.4 Drainage declogging and cleaning
 - 2.4.1 Drainage declogging and cleaning (127ln.m. more or less) 127.00 ln.m.

Sub-total, 2.0 (STRUCTURAL WORKS)

3.0 ARCHITECTURAL WORKS

- 3.1 Formworks 1.00 lot

Sub-total, 3.0 (ARCHITECTURAL WORKS)

4.0 MISCELLANEOUS WORKS

- 4.1 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

Sub-total, 4.0 (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 FOLLOWS*****

TOTAL ABC = Php 310,000.00
 PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF DRAINAGE AT THE BACK OF SCHOOL CANTEEN IN TALISAY (MAIN) CAMPUS /J.J. MARQUEZ

PR# 24-238-0325 03-25-24

MDS 78-101-24-03 03-25-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Drainage at the Back of School Canteen	1	Lot	310,000.00

Created by Rowena De la Vida Prado

Date Created 02/05/2024

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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 NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REHABILITATION OF DRAINAGE AT THE BACK OF SCHOOL CANTEEN 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 & Hauling							
1.4	Excavation works and Back filling							
2.0	DRAINAGE WORKS							
2.1	Rebars and Concreting of Catch Basin							
2.2	Installation of RC Pipe							
2.3	Installation of 6"Ø PVC pipe							
2.4	Drainage declogging and cleaning							
3.0	ARCHITECTURAL WORKS							
3.1	Installation of formworks							
4.0	MISCELLANEOUS WORKS							

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	
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	Excavation works and back filling	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	Rebars and Concreting of Catch Basin							
2.1.1	10mm Ø DSB	22.00	lengths					
2.1.2	Portland Cement (40kgs) Premium	5.00	bags					
2.1.3	3/4" gravel	2.00	cu.m					
2.1.4	mixing sand	1.50	cu.m					
2.1.5	#16 G.I Wire	2.00	kilos					
2.2	Installation of RC Pipe							
2.2.1	0.40mØ x 1.00m Reinforce Concrete Pipe w/ cement	42.00	pcs					
2.3	Installation of PVC Drainage Pipe							
2.3.1	Installation of 6"Ø PVC pipe pipe fittings and accessories	1.00	lot					

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.4	Drainage declogging and cleaning							
2.4.1	Drainage declogging and cleaning (127ln.m. more or less)	127.00	ln.m.					
	Sub-total, 2.0 (STRUCTURAL WORKS)							
3.0	ARCHITECTURAL WORKS							
3.1	Formworks	1.00	lot					
	Sub-total, 3.0 (ARCHITECTURAL WORKS)							
4.0	MISCELLANEOUS WORKS							
4.1	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, 4.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
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	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 310,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF DRAINAGE AT THE BACK OF SCHOOL CANTEEN IN CHMSU MAIN CAMPUS /J.J. MARQUEZ							
	PR# 24-238-0325 03-25-24							
	MDS 78-101-24-03 03-25-24							

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

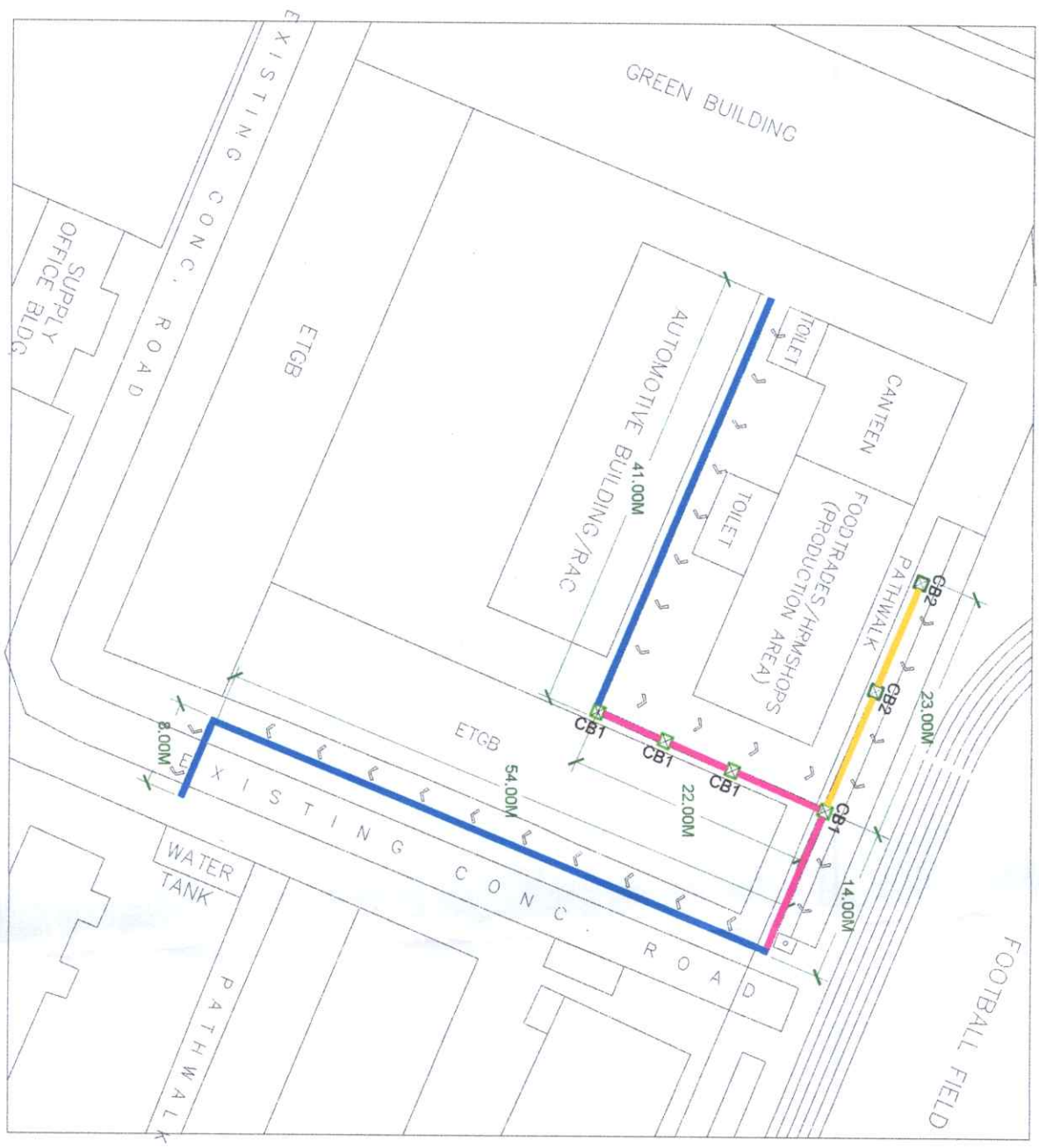
 Printed Name/Signature

 Tel. No./Cellphone No.

 Date

LEGEND:

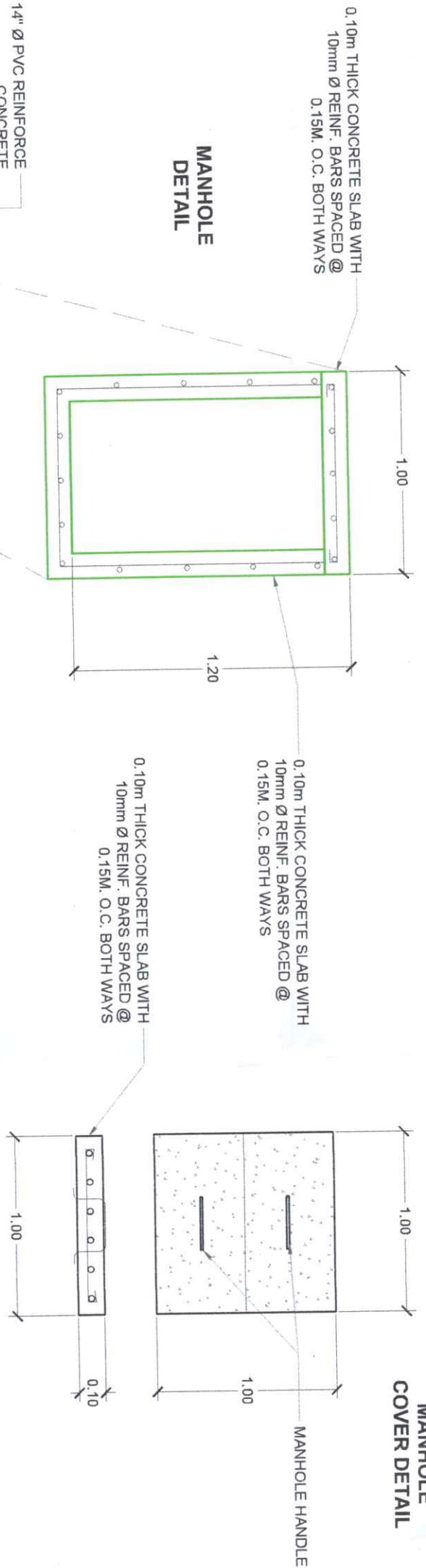
- CATCH BASIN 1
- 14" Ø RC PIPE
- 6" Ø PVC PIPE
- DE-CLOGGING CLEANING
- CATCH BASIN 2



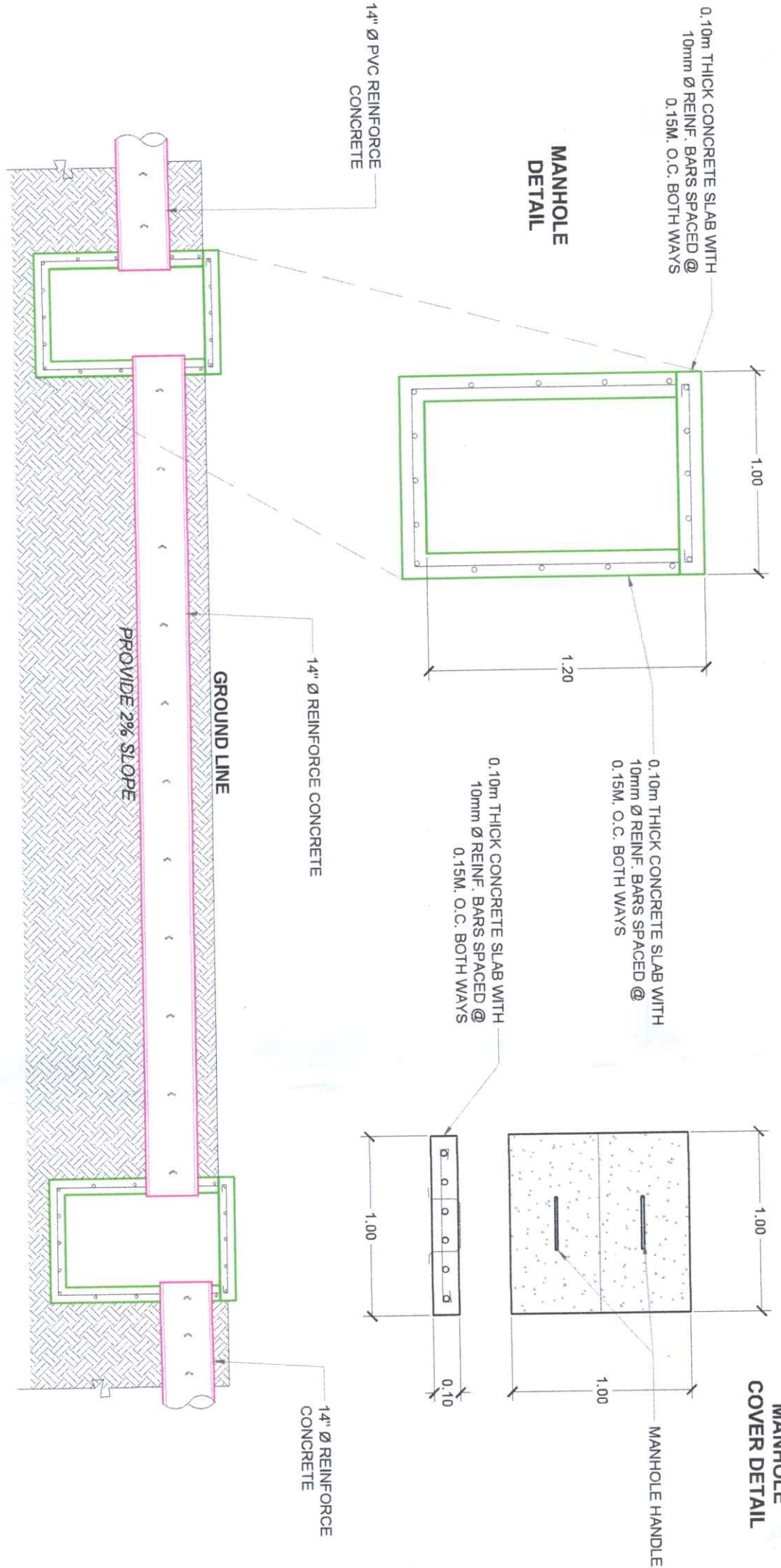
DRAINAGE SYSTEM PLAN
SCALE NDTs

 <p>Office of the Physical Plant Development and Management CALICUT STATE UNIVERSITY Thiruvananthapuram</p>		<p>PROJECT TITLE: REHABILITATION OF DRAINAGE AT THE BACK OF SCHOOL CANTEEN</p>		<p>PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTERMAN</p>		<p>CHECKED BY: AR. ARNEL R. LATURNAS UNIVERSITY ARCHITECT</p>		<p>ENGR. JUN-JUN J. M. BACUER DIRECTOR FROM</p>		<p>ROSALEIDA S. TOPIQUA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>		<p>APPROVED BY: NORBERTO F. MANGULABANAN, Ph.D. SUC PRESIDENT</p>		<p>SHEET NO.: A</p>		<p>PAGE NO.: 2</p>	
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MANHOLE COVER DETAIL

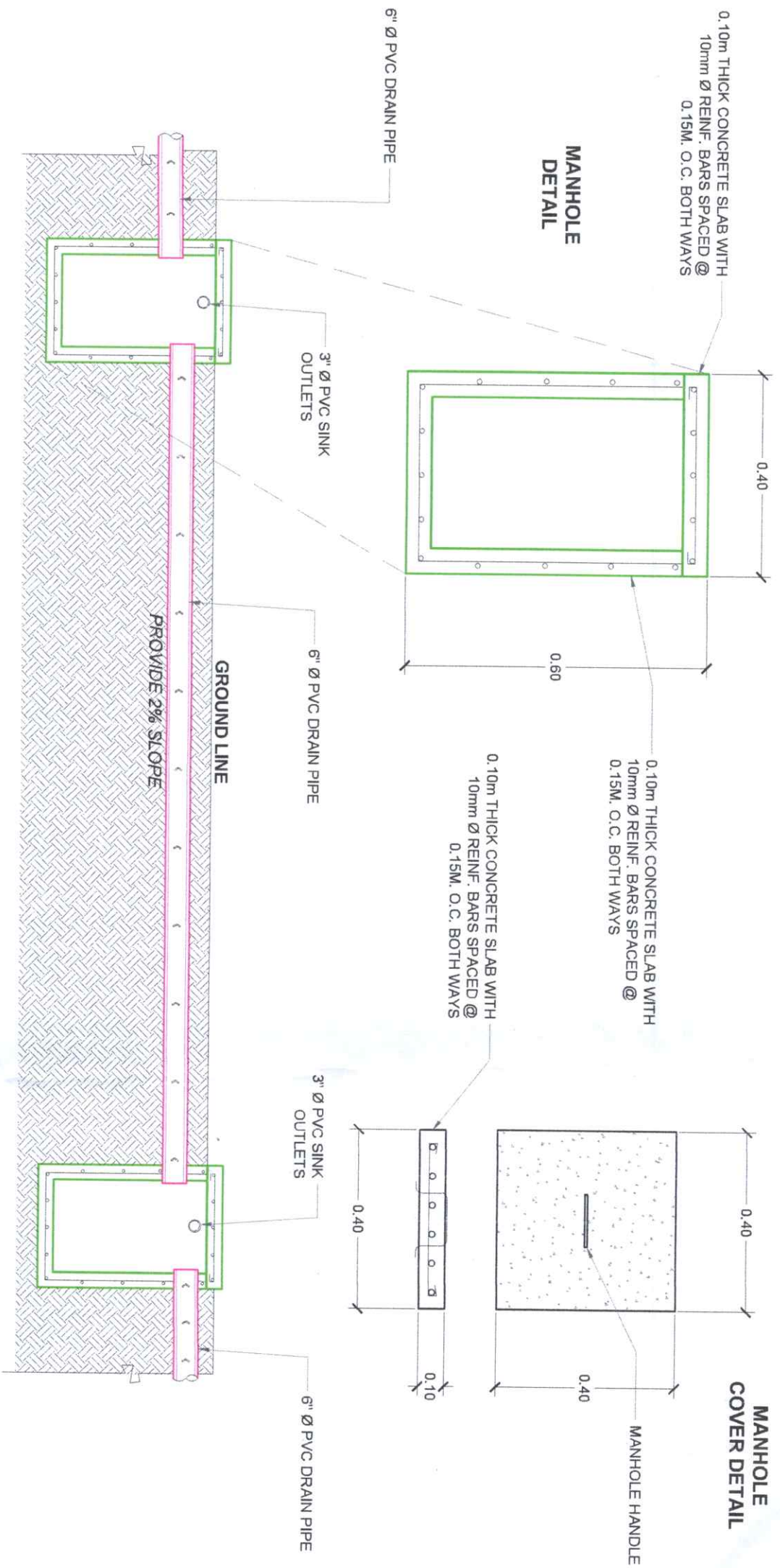


MANHOLE DETAIL



DRAINAGE CATCH BASIN 1 DETAIL
SCALE NDT'S

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Region Occidental		PROJECT TITLE: REHABILITATION OF DRAINAGE AT THE BACK OF SCHOOL CANTEEN		PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY: ENGR. GABRIEL S. TORONTO JR. PROJECT ENGINEER		APPROVED BY: NORBERO F. MANGUABANAN, Ph.D. SUC PRESIDENT III		SHEET NO.: A		PAGE NO.: 3	
OFFICE OF THE PHYSICAL PLANNING DIVISION AND MANAGEMENT		PROJECT LOCATION: TALAYAY CAMPUS		UNIVERSITY DRAFTSMAN		DIRECTOR		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		SHEET NO.:		PAGE NO.:	



DRAINAGE CATCH BASIN 2 DETAIL
SCALE N.D.T.S.

 <p>Republic of the Philippines CARAGA STATE UNIVERSITY Negros Occidental</p>		<p>PROJECT TITLE: REHABILITATION OF DRAINAGE AT LSAB LABORATORIES</p>		<p>PREPARED BY: ARNEL R. LATUNAS UNIVERSITY DRAFTSMAN</p>		<p>CHECKED BY: AR. [Signature] ENGR. GABRIEL S. [Signature] PROJECT SUPERVISOR</p>		<p>APPROVED BY: NORBERTO P. MANGCUBANAN, Ph.D. SIC PRESIDENT III</p>		<p>SHEET NO.: A</p>		<p>PAGE NO.: 4</p>			
<p>OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT</p>				<p>PROJECT LOCATION: TALISAY CAMPUS</p>				<p>DATE: JUN - JUN 2024 DATE: [Signature] DATE: [Signature] DIRECTOR</p>				<p>ROSA LINDA S. TRIVISA, JD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>			