

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11529583

CARLOS HILADO MEMORIAL STATE UNIVERSITY **Procuring Entity**

Title Procurement of Labor and Materials for the Installation of Power Supply in Engineering

Laboratories at Talisay Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-503	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 494,796.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	26/11/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	25/11/2024 16:55 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	29/11/2024 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@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 4

Date: NOVEMBER 25, 2024 Quotation No. 24-503

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

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ____30_ CALENDAR DAYS
- 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 4. CALENDAR DAYS
- 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 INSTALLATION OF POWER SUPPLY IN ENGINEERING LABORATORIES AT 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 Painting of Steel Tube Wire Way
- 1.5 Repair and Painting of Walls that were Affected During the Electrical Wiring Installation
- 2.0 ELECTRICAL WORKS 2.1 Supply & Installation of Wirings, PVC Electrical Conduit and Accessories
- 2.2 Supply & Installation of Steel Tube Wire Way and Hanger
- 2.3 Supply and Installation of Panel Boards, PVC Fitting and its Complete Accessories
- 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, Cleaning & Hauling 1.00 lot
- 1.4 Painting of Steel Tube Wire Way 1.00 lot
- 1.5 Repair and Painting of Walls that were Affected During the Electrical Wiring Installation 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ELECTRICAL WORKS

- 2.1 30 sq. mm. THW copper wire 15.00 meters
- 2.2 14 sq. mm. THW copper wire (150m) 2.00 box
- 2.3 5.5 sq. mm. THW copper wire 100.00 meters
- 2.4 3.5 sq. mm. THW copper wire (150m) 5.00 box
- 2.5 Steel Tube Wire Way with cover 4" x 4" 80.00 meters 2.6 Steel Wire Way hanger, fabricated 4" x 4 " 20.00 pcs
- 2.7 Plastic PVC Molding $2^* \times 2^* \times 4^!$ 87.00 lengths 2.8 Plastic PVC Molding $3/4^* \times 4^!$ 64.00 lengths
- 2.9 PVC Utility Box, Surface White (2" x 4") 25.00 pcs
- 2.10 PVC Fittings, Fixing Materials, Clamps, ect 1.00 lot 2.11 Panel Boards (PL, PSM, PHL & PSM) 1.00 lot

Sub-total, 2.0 (ELECTRICAL 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. 1.00 lot

Sub-total, 3.0 (MISCELLANEOUS 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 494,796.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF POWER SUPPLY IN ENGINEERING

LABORATORIES AT TALISAY CAMPUS/J.J. MARQUEZ

PR# 24-856-1017 10-17-24

INCOME 470-164-24-11 11-11-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Installation of Power Supply in Engineering Laboratories at Talisay Campus	1	Lot	494,796.00

Created by

Rowena De la Vida Prado

Date Created

25/11/2024

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.



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 4

Date: NOVEMBER 25, 2024

Tel. No./Cellphone No.

						Quotation	No. 24-503	
cianed	Please quote your lowest price on the item/s listed belo by your representative not later than					it your quota	tion duly	
signed	by your representative not later than	_ iii ule ieu	in envelop	e allacheu ne		12	>	
					77	R. ANDREV	V EUSEBIO	S.TAN
					1	BAC	Chairman	
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	IS FOR SUPP	LIES & 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 OFCA	AI ENDAD DA	ve					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTAT	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					ED		
	U. DIDDENG STIALE GODMIT ONGINAL DISCOTTONES STOWN	INO CLIVIII I	DATIONS OF	IIIL PRODUCT	DEINO OFFER	LD		
ITEM				MATERIA	AL COST	LABOR	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		1.10.1	TOTAL COST
	DESCRIPTION OF WORKS	QII.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		100010031	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE INST	DANGE TO THE PROPERTY OF	deventor- va					
	POWER SUPPLY IN ENGINEERING LABO TALISAY CAMPUS	KATOKI	ES AI					
SCOR	PE OF WORKS							
1.0	GENERAL REQUIREMENTS		 	-			-	
1.1	Mobilization and Demobilization		-	-				
1.2	Safety Occupational Hazards		-					
1.3	Site Clearing, Cleaning & Hauling		-					
				-				
1.4	Painting of Steel Tube Wire Way Repair and Painting of Walls that were		-	-				
1.5	Affected During the Electrical Wiring							
1.0	Installation							
2.0	ELECTRICAL WORKS							
2.1	Supply & Installation of Wirings, PVC		1					
2.1	Electrical Conduit and Accessories							
2.2	Supply & Installation of Steel Tube Wire							
	Way and Hanger							
2.3	Supply and Installation of Panel Boards, PVC	5.						
3.0	Fitting and its Complete Accessories MISCELLANEOUS WORKS						\vdash	
3.0	MISCELEAREOUS WORRS		<u> </u>					
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 2 of 4

Date: NOVEMBER 25, 2024 Quotation No. 24-503

Tel. No./Cellphone No.

						Quotation	No. 24-503	
signed I	Please quote your lowest price on the item/s listed below				rewith.	02	tion duly V EUSEBIO S Chairman	S.TAN
NOTE.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPL	IES & MATER	LIALS, ONE (1)	YEAR FOR EC	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	 PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 			THE CHOTATI	ON			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					PED		
	6. BIDDENG STINLE SODMIT ONGINAL BROCHIONES STORE	INO CERTIFIC	ATIONS OF T	IIL PRODUCT	DENINO OF LE	LD		
ITEM				MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	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	Painting of Steel Tube Wire Way	1.00	lot					
1.5	Repair and Painting of Walls that were Affected During the Electrical Wiring Installation	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ELECTRICAL WORKS							
2.1	30 sq. mm. THW copper wire	15.00	meters					
2.2	14 sq. mm. THW copper wire (150m)	2.00	box					
2.3	5.5 sq. mm. THW copper wire	100.00	meters					
2.4	3.5 sq. mm. THW copper wire (150m)	5.00	box					
2.5	Steel Tube Wire Way with cover 4" x 4"	80.00	meters					
2.6	Steel Wire Way hanger, fabricated 4" x 4 "	20.00	pcs					
	Date By ed (BAC) ed (Supplier)					Print	ted Name/S	Signature



Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 3 of 4

Date: NOVEMBER 25, 2024

Tel. No./Cellphone No.

						Quotation	No. 24-503	
8								
signed	Please quote your lowest price on the item/s listed below				2.	it your quota	ion duly	
						Can		
					#-D	R. ANDREV	V EUSEBIO : Chairman	S.TAN
					,	BAC	Chairman	
NOTE:								
NO IL	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPL	IES & MATER	RIALS, ONE (1)	YEAR FOR EG	UIPMENT, FRO	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAY	rs					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUI	BMISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	RED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.				MOCIENO	Material	LABOI		
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		Total oost	
2.7	Plastic PVC Molding 2" x 2" x 4'	87.00	lengths					
2.8	Plastic PVC Molding 3/4" x 4'	64.00	lengths					
2.9	PVC Utility Box, Surface White (2" x 4")	25.00	pcs					
	PVC Fittings, Fixing Materials, Clamps, ect	1.00	lot					
2.11	Panel Boards (PL, PSM, PHL & PSM)	1.00	lot					
	Sub-total, 2.0 (ELECTRICAL WORKS)	9						
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	1.00	lot					
	completion of the works and the delivery of the project.							
	Sub-total, 3.0 (MISCELLANEOUS							
	WORKS)							
-	DDOJECT DUDATION: 20 CALENDAD DAYS							
	PROJECT DURATION: 30 CALENDAR DAYS					L		
	Date By							
Release	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

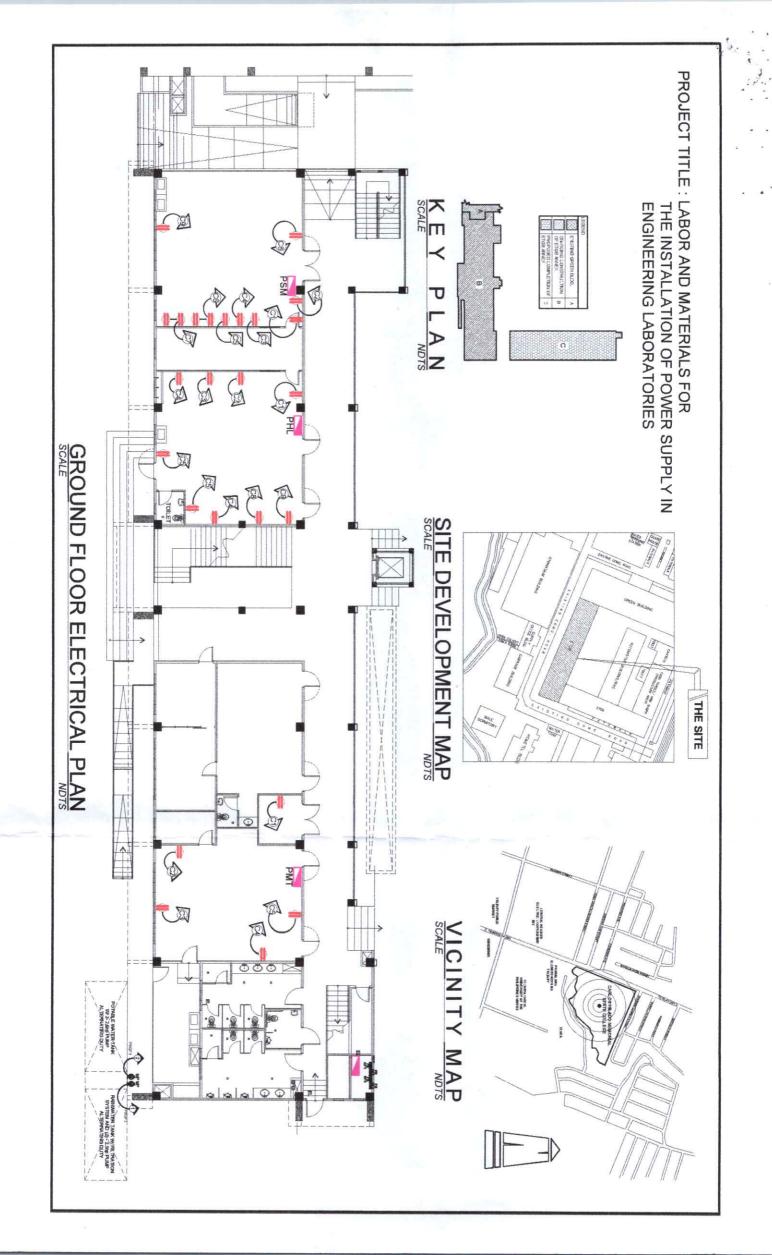
REQUEST FOR QUOTATION

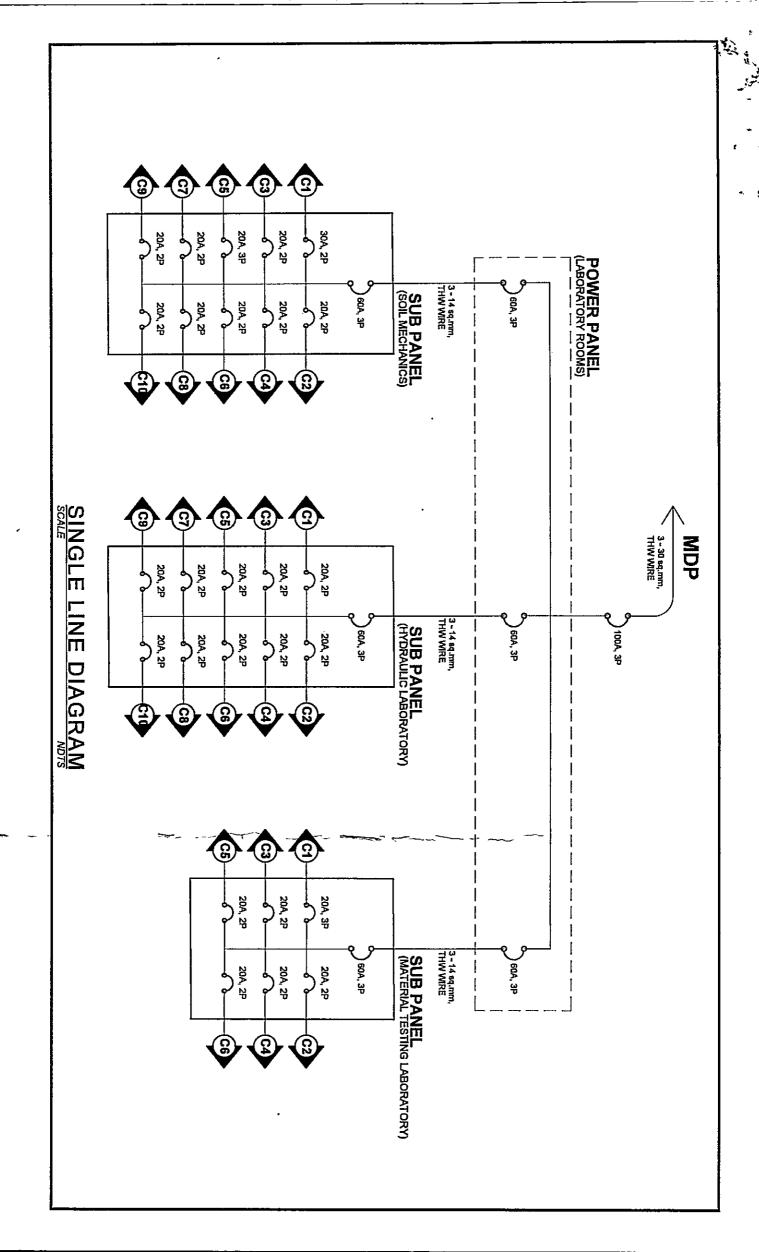
Page 4 of 4

Date: NOVEMBER 25, 2024

Tel. No./Cellphone No.

						Quotation	No. 24-503	
	Places queto your laurest price on the item/s listed hele	u statina th	o obortoot	time of delive	n, and aubmi	t vous austo	tion duly	
sianed	Please quote your lowest price on the item/s listed below by your representative not later than					t your quota	tion duly	
J. J			an onvolop	o attaonou ne		Can-	2	
					#-D	R. ANDREV	V EUSEBIO S	S.TAN
					/	BAC	Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	 DELIVERY PERIOD WITHIN 30 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH 	S FOR SUPP	IES & MATE	DIALS ONE (1)	VEAD FOR FO	HIDMENT ED	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	0101011	LILO G MATE	MALO, ONL (1)	TEARTORES	OII MILITI, I IX	OIII DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	BMISSION O	THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFER	ED		
ITEM				MATERIA	AL COST	LAROE	RCOST	
NO.				m/(TEIG	Material	2,001		
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	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 494,796.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF POWER SUPPLY IN ENGINEERING LABORATORIES AT TALISAY CAMPUS/J.J. MARQUEZ				=			
	PR# 24-856-1017 10-17-24	•						
	INCOME 470-164-24-11 11-11-24		77.30					
								
	Date By ed (BAC)							
Return	ed (Supplier)					Print	ed Name/S	Signature





					11060	TOTAL			
2-#3.5mm THUN IN 1/2" @ PVC			4		740	CONVENIENCE OUTLET	20 AT	230	C10
2-#3.5mm THINN IN 1/2" @ PVC				4	740	CONVENIENCE OUTLET	20 AT 2P	230	C9
2-#3.5mm THNN IN 1/2" Ø PVC		4			740	CONVENIENCE OUTLET	20 AT	230	SE CE
2-#3.5mm THNN IN 1/2" @ PVC			5		1000	MULTI SPEED	20 AT	230	27
2-#3.5mm THNN 1/12" Ø PVC				-	200	SHEER TESTING	20 AT	230	င္ထ
3-#5,5mm THNN IN 3/4" Ø PVC	10				3000	COMPRESSOR	20 AT	230	ß
2-#3.5mm THNN (N 1/2" Ø PVC				5,5	240	PUMP	20 AT	230	2
2-#3.5mm THINN IN 1/2" Ø PVC		4			800	TRITEST & GMAC	20 AT	230	ឩ
2-#3.5mm THINN IN 1/2" Ø PVC			ω		600	SHAKER	20 AT	230	ន
2-#5.5mm THNN N 34" Ø PVC				10	3000	OVEN	30 AT	230	Ω
WINES / CONDOIL	3Ø	CA	вс	АВ	LOAD		AMPS	VOLTS	Ņ,
WIBES / COVIDINE		pere)	if (Ampere)		Ş		NG.	RATING	몱
MAIN: 50AT, 3P, 240V, 10Kale, MCCB	Æ						ANIC)	PSM (SOIL MECHANIC)	8 D

	C10	63	8	23	93	ន	Ω	ဌ	ន	ū	χş	욹	2 T
												$\overline{}$	TTTTT
	230	230	230	230	230	230	230	230	230	230	YOLTB AMPS	RATING	٦٤
	20 AT	20 AT	29 AT	20 AT	20 AT	20 AT	20 AT	20 AT	20 AT 2P	20 AT	AMP8	<u></u>	SLABO
	SPARE)	spare (CONVENIENCE OUTLET	CONVENIENCE OUTLET	CONVENIENCE OUTLET	CONVENIENCE OUTLET	CONVENIENCE OUTLET	HYDRAULIC BENCH	HYDRAULIC BENCH	HYDRAULIC BENCH	רטאט מבאעבט	こうへつからないにつ	(HYDRAULICS LABORATORY)
TOTAL			17	ir	ਜ	ET .	न						:
5600			700	700	700	700	700	700	700	700	LOAD.	≶	
				4			4			4	ВA		
			4			4			4		ЭB	if (An	
					4			*			ÇA	if (Ampere)	
											30)	ş
			2-#3,5mm	2-#3.5mm	2-#3.5mm	2-#3,5mm	2 - #3.5mm	2-#3.5mm	2-#3,5mm	2-#3,5mm	VEIVE	יאמורי	UN: BUAT, 3P,
		d	氢	T N	로	I	포	A H	NE LE	N.	2	5	240V
			2-#3.5mm THINNIN 1/2" Ø PVC	2-#3.5mm THNIV IN 1/2" Ø PVC	THNIN IN 1/2" Ø PVC	THINN N 1/2" Ø PVC	2 - #3.5mm THNN N 1/2" Ø PVC	THNN N 12" Ø PVC	2-#3,5mm THNN N 1/2" Ø PVC	2-#3.5mm THNN N 1/2" Ø PVC	ANIVER / CONDOIL		MAIN: 60AT, 3P, 240V, 10Kale, MCCB

					7960	TOTAL				
							SPARE	28 AT	230	င္တ
2-#3.5mm HNN/N 1/2" Ø PVC				4	740	JŢLET	CONVENIENCE OUTLET	20 AT	230	င္ပ
2-#3,5mm THNN IN 1/2" Ø PVC		4			740	υήLET	CONVENIENCE OUTLET	28 AT	230	2
2-#3.5mm THNN IN 1/2" Ø PVC			4		740	ิ่ภุเธา	CONVENIENCE OUŢLET	28 A	230	ឌ
2-#3.5mm THNN IN 1/2" Ø PVC				4	740	TLET	CONVENIENCE OUTLET	20 AT	230	ន
3-#5.5mm/THNN IN 3/4" Ø PVC	á				5000	1)	UTM ~	30 AT	230	Ω
WINES / CONDUIT	3Ø	CA	вс	₽	LOAB	-	בסטים סבויא	ANPS	VOLTS AMPS	8
WIDES / CONDIST		pere)	if (Ampere)		≶	<u>"</u> -	OAD SEBVED 	នី	RATING	28
MAIN: 60AT, 3P, 240V, 10Kale, MCCB	MAI						PMT MATERIAL TESTING LABORATORY)	TESTIN	PNT	§ U

SCHEDULE OF LOADS