



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11622967
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Fabrication and Installation of Office Table at Human Resource Office Second Floor of Admin. Building at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-536	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:	Goods	Document Request List	0
Category:	Furniture	Date Published	19/12/2024
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	18/12/2024 16:25 PM
Delivery Period:	30 Day/s	Closing Date / Time	23/12/2024 09:00 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@chmsu.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 4
 Date: DECEMBER 18, 2024
 Quotation No. 24-536

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:

- 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 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
 FABRICATION AND INSTALLATION OF OFFICE TABLE AT HUMAN RESOURCE OFFICE SECOND FLOOR ADMIN
 BUILDING 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 and Hauling

2.0 ARCHITECTURAL WORKS

- 2.1 CARPENTRY WORKS
- 2.1.1 Fabrication and Installation of Office Table
- 2.1.2 Installation of Accessories
- 2.1.3 Supply and Delivery of Mobile File Cabinet with 3 Drawers 13 Units

3.0 MISCELLANEOUS WORKS
 BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Site Clearing,Cleaning and Hauling 1 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

- 2.1 CARPENTRY WORKS
- 6 - MODULAR TABLE
- 2.1.1 3/4" x 1.2m x 2.4m Marine Laminated Plywood 13 sht
- 2.1.2 PVC Furniture Egde Banding 5m 4 rll
- 2.1.3 Finishing Nail 3 kls
- 2.1.4 Stickwel Wood Glue 2 kg
- 2.1.5 Grommet Cover 2-1/2" 6 pcs
- 2.1.6 Glass and Aluminum Works 6 set
- 2.1.7 Mobile File Cabinet with 3 Drawers 0.60m H x 0.40m W x 0.50m L 6 set
- 7 - MODULAR TABLE
- 2.1.8 3/4" x 1.2m x 2.4m Marine Laminated Plywood 15 sht
- 2.1.9 PVC Furniture Egde Banding 5m 5 rll
- 2.1.10 Finishing Nail 4 kls
- 2.1.11 Stickwel Wood Glue 3 kg
- 2.1.12 Grommet Cover 2-1/2" 7 pcs
- 2.1.13 Glass and Aluminum Works 7 set
- 2.1.14 Mobile File Cabinet with 3 Drawers 0.60m H x 0.40m W x 0.50m L 7 set

Sub-total, 2.1 (CARPENTRY WORKS)

3.0 MISCELLANEOUS WORKS
 FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work 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 350,000.00

PROCUREMENT OF FABRICATION AND INSTALLATION OF OFFICE TABLE AT HUMAN RESOURCE OFFICE SECOND FLOOR ADMIN BUILDING AT TALISAY CAMPUS/3.J. MARQUEZ

PR# 24-813-1004 10-04-24

MDS 290-101-24-11 11-12-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Fabrication and Installation of Office Table at Human Resource Office Second Floor of Admin. Building at Talisay Campus	1	Lot	350,000.00

Created by Rowena De la Vida Prado

Date Created 18/12/2024

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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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							
	FABRICATION AND INSTALLATION OF OFFICE TABLE AT HUMAN RESOURCE OFFICE SECOND FLOOR ADMIN BUILDING 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 and Hauling							
2.0	ARCHITECTURAL WORKS							
2.1	CARPENTRY WORKS							
2.1.1	Fabrication and Installation of Office Table							
2.1.2	Installation of Accessories							
2.1.3	Supply and Delivery of Mobile File Cabinet with 3 Drawers 13 Units							
3.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1	lot					

Date

By

Released (BAC)

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	
1.2	Safety Occupational Hazards	1	lot					
1.3	Site Clearing, Cleaning and Hauling	1	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	CARPENTRY WORKS							
	6 - MODULAR TABLE							
2.1.1	3/4" x 1.2m x 2.4m Marine Laminated Plywood	13	sht					
2.1.2	PVC Furniture Egde Banding 5m	4	rl					
2.1.3	Finishing Nail	3	kls					
2.1.4	Stickwel Wood Glue	2	kg					
2.1.5	Grommet Cover 2-1/2"	6	pcs					
2.1.6	Glass and Aluminum Works	6	set					
2.1.7	Mobile File Cabinet with 3 Drawers 0.60m H x 0.40m W x 0.50m L	6	set					
	7 - MODULAR TABLE							
2.1.8	3/4" x 1.2m x 2.4m Marine Laminated Plywood	15	sht					

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.9	PVC Furniture Egde Banding 5m	5	roll					
2.1.10	Finishing Nail	4	kls					
2.1.11	Stickwel Wood Glue	3	kg					
2.1.12	Grommet Cover 2-1/2"	7	pcs					
2.1.13	Glass and Aluminum Works	7	set					
2.1.14	Mobile File Cabinet with 3 Drawers 0.60m H x 0.40m W x 0.50m L	7	set					
Sub-total, 2.1 (CARPENTRY WORKS)								
3.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project.	1.00	lot					
Sub-total, 3.0 (MISCELLANEOUS WORKS)								

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

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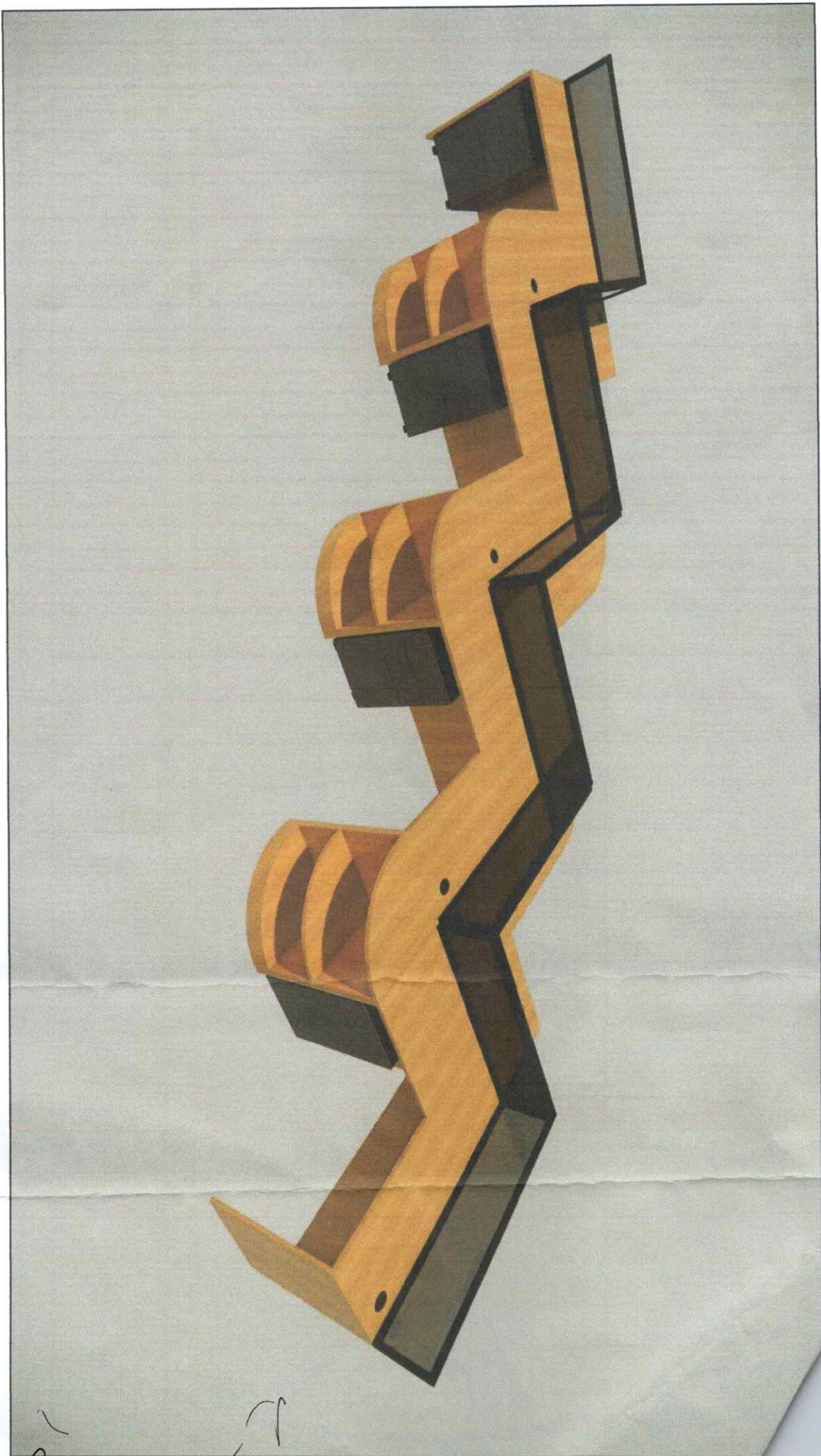
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	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 350,000.00							
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Released (BAC) _____ Date _____ By _____
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PERSPECTIVE DRAWING

SCALE

NDTS

[Handwritten signature and scribbles]

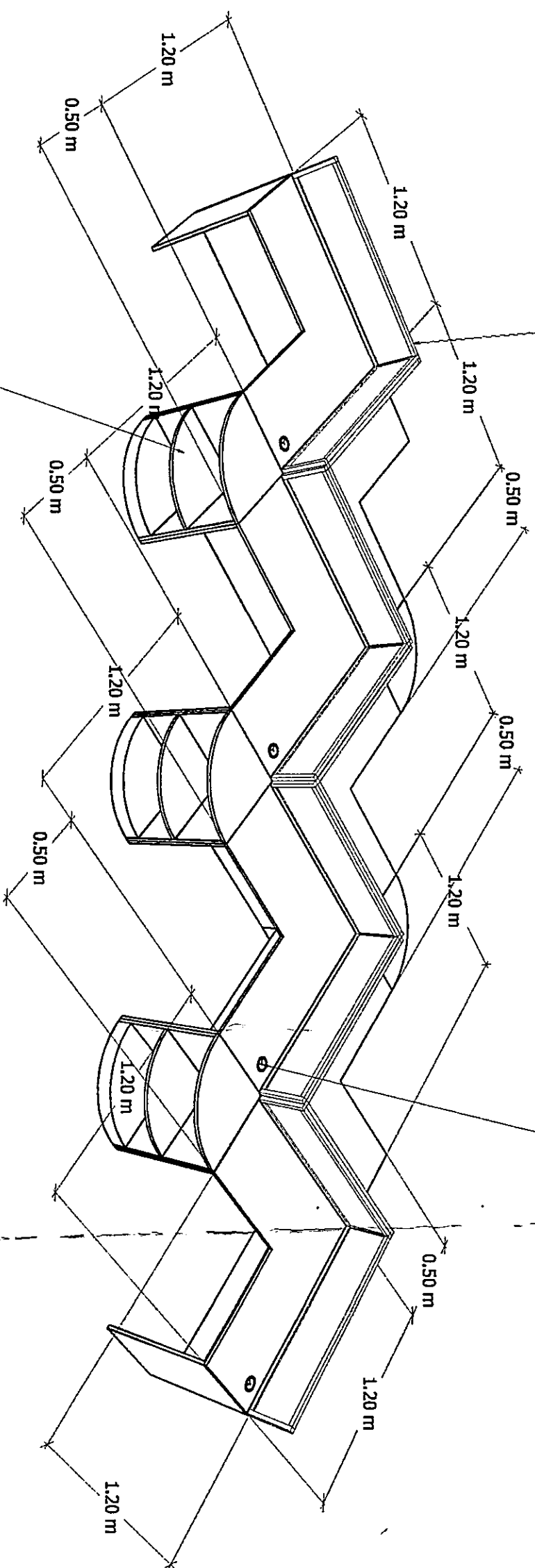
210



1/4" DARK GRAY GLASS ON
BLACK ALUMINUM FRAMING

3/4" THICK MARINE LAMINATED
PLYWOOD WITH EDGE BANDING
SIDE PANEL & DIVISION

PROVIDE PLASTIC CABLE
GROMMET COVER



1- UNIT (7- MODULAR TABLE OFFICE)
OFFICE TABLE DETAIL
SCALE 1:50M