

Central Portal for Philippine Government Procurement Oppurtunities

Donding

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11839203

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Global Learning Cafe at ETG Bldg.

- Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-055	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 500,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	05/03/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	04/03/2025 14:52 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	12/03/2025 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 3

Date: MARCH 04, 2025 Quotation No. 25-055

Please quote your lowest price on the item/s listed below	, stating the shortest time of delivery and submit your
quotation duly	7 7 1 7
signed by your representative not later than	in the return envelope attached herewith.

signed by your representative not later

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ____45_ 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 CALENDAR DAYS 4.
- 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

LABOR AND MATERIALS FOR THE REHABILITATION OF GLOBAL LEARNING CAFE AT ETG BLDG. - TALISAY CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Removal, Chipping and Pull-out of Existing Floor Tiles
- 1.4 Site Clearing, Cleaning & Hauling
- 2.0 CONCRETING WORKS
- 2.1 Application of Concrete Base Layer
- 2.2 Application of White Terrazo Topping
- 2.3 Buffing and Polishing
- 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 Removal, Chipping and Pull-out of Existing Floor Tiles 1.00 lot
- 1.4 Site Clearing, Cleaning & Hauling 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 CONCRETING WORKS
- 2.1 Application of Concrete Base Layer (1 1/2")
- 2.1.1 Portland Cement Type 1 (40 Kg) 60.00 bags
- 2.1.2 3/4 " Coarse Aggregates 6.00 cu.m
- 2.1.3 Fine Aggregates (Sand) 3.00 cu.m
- 2.2 Application of White Terrazo Topping (3/4")
- 2.2.1 White Cement (40 Kg) 30.00 bags
- 2.2.2 1/8"-1/4" Coarse Aggregates 3.00 cu.m
- 2.2.3 3/4" Stainless Steel Floor Trim 70.00 Im
- 2.3 Buffing and Polishing
- 2.3.1 "Buffing and Polishing with containment enclosure and

Cement Hardener" 140.00 sq.m

Sub-total, 2.0 (CONCRETING 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: 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 500,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF GLOBAL LEARNING CAFE AT ETG BLDG. -

TALISAY CAMPUS/1.1. MARQUEZ

PR# 25-084-0213 02-13-25

MDS 31-101-25-02 02-17-25

Line Items

Item No.	Product/Service Name	Description	Quantity	пом	Budget (PHP)		
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Global Learning Cafe at ETG Bldg Talisay Campus	1	Lot	500,000.00		

Rowena De la Vida Prado Created by

04/03/2025 **Date Created**

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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REQUEST FOR QUOTATION

Page 1 of 3

Date: MARCH 04, 2025 Quotation No. 25-055

Tel. No./Cellphone No.

Date

igned	Please quote your lowest price on the item/s listed below your representative not later than	ow, stating th in the retu	e shortest t irn envelope	ime of deliver e attached he	ry and subm erewith.	for	EUSEBIO S	TAN
						BAC	Chairman	
IOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	 DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT 		IES & MATE	RIALS ONE (1)	YEAR FOR FO	DUIPMENT FR	OM DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTO OF ACCEPTANCE BY THE PROCURING ENTITY	no rok sorr	LILU G MATL	MALO, ONE (1)	TEMIC OILE	con maior,		
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF	ALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC			THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	WING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFER	RED		
		,						
ITEM				MATERIA		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							
	LABOR AND MATERIALS FOR THE REH GLOBAL LEARNING CAFE AT TALISAY C		ON OF		3			
SCO	PE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Removal, Chipping and Pull-out of Existing							
	Floor Tiles	-	-	-				
1.4	Site Clearing, Cleaning & Hauling	-	 	 				
2.0	Application of Concrete Base Layer	+	 			-		
2.1	Application of Concrete Base Layer Application of White Terrazo Topping			 				
2.1	Buffing and Polishing	 	-	-	-			
2.2	MISCELLANEOUS WORKS	-						
2.2	I MISCELLANEOUS WORKS							
2.2		1						
2.2 2.3 3.0	BILL OF QUANTITIES	+	1	1			-	
2.2 2.3 3.0	BILL OF QUANTITIES GENERAL REQUIREMENTS			1	1	1		
2.2 2.3 3.0 1.0	BILL OF QUANTITIES GENERAL REQUIREMENTS Mobilization and Demobilization	1.00	lot		-		-	
2.2 2.3 3.0	BILL OF QUANTITIES GENERAL REQUIREMENTS	1.00	lot					



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Date

ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN45 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN DESCRIPTION OF WORKS IOVAI, Chipping and Pull-out of Existing IT Tiles Clearing, Cleaning & Hauling	LENDAR DAY	/S BMISSION OF	THE QUOTAT	ION BEING OFFER			TOTAL COST
DELIVERY PERIOD WITHIN	LENDAR DA' ED UPON SUI NG CERTIFIC QTY.	'S BMISSION OF ATIONS OF	THE QUOTAT THE PRODUCT MATERIA	ION BEING OFFER AL COST Material	RED LABOR	COST	TOTAL COST
DELIVERY PERIOD WITHIN	LENDAR DA' ED UPON SUI NG CERTIFIC QTY.	'S BMISSION OF ATIONS OF	THE QUOTAT THE PRODUCT MATERIA	ION BEING OFFER AL COST Material	RED LABOR	COST	TOTAL COST
OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI DESCRIPTION OF WORKS TOVAL, Chipping and Pull-out of Existing r Tiles	LENDAR DA' ED UPON SUI NG CERTIFIC QTY.	'S BMISSION OF ATIONS OF	THE QUOTAT THE PRODUCT MATERIA	ION BEING OFFER AL COST Material	RED LABOR	COST	TOTAL COCC
PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI DESCRIPTION OF WORKS TOVAL, Chipping and Pull-out of Existing Triles	ED UPON SUI NG CERTIFIC QTY.	BMISSION OF	MATERIA	BEING OFFER	LABOR		TOTAL COST
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DESCRIPTION OF WORKS Oval, Chipping and Pull-out of Existing r Tiles	NG CERTIFIC	ATIONS OF	MATERIA	BEING OFFER	LABOR		TOTAL COST
DESCRIPTION OF WORKS loval, Chipping and Pull-out of Existing r Tiles	QTY.		MATERIA	AL COST Material	LABOR		TOTAL COST
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oval, Chipping and Pull-out of Existing r Tiles	5 (0 ()))	UNIT	Unit Cost		Unit Cost	Labor Sub-	TOTAL COCT
r Tiles	1.00			Cost	0	Total Cost	TOTAL COS
		lot					
	1.00	lot					
	1.00						
Sub-total, 1.0 (GENERAL REQUIREMENTS)							
CRETING WORKS							
lication of Concrete Base Layer (1							
land Cement Type 1 (40 Kg)	60.00	bags					
" Coarse Aggregates	6.00	cu.m					
Aggregates (Sand)	3.00	cu.m					
lication of White Terrazo Topping 4")							
te Cement (40 Kg)	30.00	bags					
-1/4" Coarse Aggregates	3.00	cu.m					
	70.00	lm					
ing and Polishing with containment osure and	140.00	sq.m					
Sub-total, 2.0 (CONCRETING WORKS)							
	and Cement Type 1 (40 Kg) ' Coarse Aggregates Aggregates (Sand) lication of White Terrazo Topping 4") te Cement (40 Kg) -1/4" Coarse Aggregates Stainless Steel Floor Trim fing and Polishing ing and Polishing with containment osure and	and Cement Type 1 (40 Kg) 60.00 Coarse Aggregates 6.00 Aggregates (Sand) 3.00 Clication of White Terrazo Topping A") Ce Cement (40 Kg) 30.00 Coarse Aggregates 3.00 Stainless Steel Floor Trim 70.00 Fing and Polishing Coarse Aggregates 140.00 Coars	and Cement Type 1 (40 Kg) 60.00 bags Coarse Aggregates 6.00 cu.m Aggregates (Sand) 3.00 cu.m Ilication of White Terrazo Topping 4") Ele Cement (40 Kg) 30.00 bags -1/4" Coarse Aggregates 3.00 cu.m Stainless Steel Floor Trim 70.00 Im Fing and Polishing Ing and Polishing with containment osure and Sub-total, 2.0 (CONCRETING	and Cement Type 1 (40 Kg) Coarse Aggregates Aggregates (Sand) Cu.m Coarse Aggregates (Sand) Coarse Aggregates (Sa	and Cement Type 1 (40 Kg) Toarse Aggregates Aggregates (Sand) Ilication of White Terrazo Topping 4") The Cement (40 Kg) Stainless Steel Floor Trim Fing and Polishing Ing and Polishing To Sub-total, 2.0 (CONCRETING) To Coarse Aggregates To Coarse Aggrega	and Cement Type 1 (40 Kg) Coarse Aggregates Aggregates (Sand) Cu.m Coarse Aggregates (Sand) Cu.m Coarse Aggregates (Sand) Cou.m Coarse Aggregates (Sand) Cou.m Coarse Aggregates (Sand) Cou.m Coarse Aggregates (Sand) Cou.m Coarse Aggregates (Cou.m Coarse Aggregates (Cou.m) Coa	and Cement Type 1 (40 Kg) for Coarse Aggregates for Cou.m for Coarse Aggregates for Common to the Terrazo Topping for Coarse Aggregates for Coarse Aggrega



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						BAC	Chairman	
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	PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTAT	ION			
						RED		
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NO OLIVINI	The surface of	MATERIA		LABOR	COST	
NO.					Material			TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		Total Cost	
3.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
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	WORKS)							
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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 500,000.00							
	PROCUREMENT OF LABOR AND MATERIALS							
	FOR THE REHBILITATION OF GLOBAL							
	LEARNING CAFE AT TALISAY CAMPUS/J.J. MARQUEZ							
	PR# 25-084-0213 02-13-25							
	MDS 31-101-25-02 02-17-25							
	Date By							
	sed (BAC)							~ ·
Return	ned (Supplier)					Prin	ted Name/	Signature











