

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11839479

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair of Gutter (Academic Building 2) at Alijis

Area of Delivery

Negros Occidental

Area of Delivery	Negros occidental		Pending
Solicitation Number:	RFQ 25-056	Status	T Citating
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 Contract:	the _{PHP} 340,000.00	Document Request List	0
Delivery Period:	40 Day/s		
Client Agency:		Date Published	05/03/2025
Contact Person:	Rowena De la Vida Prado		04/03/2025 15:14 PM
Contact Ferson	Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	
	Negros Occidental 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 4

Date: MARCH 04, 2025 Ouotation No. 25-056

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly ____ in the return envelope attached herewith.

signed by your representative not later than __

DR. ANDREW EUSEBIO S.TAN BAC Chairman

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- __CALENDAR DAYS DELIVERY PERIOD WITHIN ____40_
- 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 4

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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 REPAIR OF GUTTER (ACADEMIC BUILDING 2) AT ALIJIS CAMPUS
SCOPE OF WORKS
1.0 GENERAL WORKS
1.1 Pull-out of Existing Gutter
1.2 Clearing, Hauling & Cleaning of Site
2.0 STEEL WORKS
2.1 Fabrication of Roof Gutter and Steel Support
3.0 PAINTING WORKS
 3.1 Surface Preparation & Painting of Gutter Braces
 4.0 CARPENTRY WORKS
 4.1 Repair the Side of Ceiling (Left Side)
 5.0 PLUMBING WORKS
 5.1 Installation of Gutter Pipe for Additional Overflow
 6.0 MISCELLANEOUS WORKS
 6.1 FOR ALL OTHER ITEMS
 BILL OF QUANTITIES
 1.0 General Works
 1.1 Pull-out of Existing Gutter 1 lot
 1.2 Clearing, Hauling & Cleaning of Site 1 lot
 Sub-total, 1.0 (General Works)
 2.0 Steel Works
 2.1 Fabrication of Roof Gutter and Steel Support
 2.1.1 Angle Bar (2" x 2" x 1/8) 105 ight
 2.1.2 Pre-Painted Bended Gutter Bagulo Green (24"x8'X.5mm) 80 lght
 2.1.3 ReBars (10mm) 75 Ight
 2.1.4 Gutter Guard 18 roll
 2.1.5 G.I Pipe 3" 6 lght
 Sub-total, 2.0 (Steel Works)
 3.0 Painting Works
 3.1 Surface Preparation & Painting of Gutter Braces
  3.1.1 Metal Primer Paint (Gray) 10 gal
  3.1.2 Quik Drying Enamel Paint (Bagulo Green) 10 gal
 3.1.3 Paint Thinner 9 gal
  Sub-total, 3.0 (Painting Works)
  4.0 Carpentry Works
  4.1 Repair the Side of Ceiling (Left Side)
  4.1.1 Ficem Board 4'x8' 4 lght
  Sub-total, 4.0 (Carpentry Works)
  5.0 Plumbing Works
  5.1 Installation of Gutter Pipe for Additional Overflow
  5.1.1 PVC Sanitary Pipe (Orange Pipe)4"x 10'ft. 10 ight
  5.1.2 Pvc Sanitary Fittings Elbow 90degrees 1/4 bend 4" 10 pcs
  5.1.3 Pvc Sanitary Fittings Elbow 45degrees 1/4 bend 4" 12 pcs
  5.1.4 PVC Sanitary Clean Out 4" 6 pcs
  Sub-total, 5.0 (Plumbing Works)
  6.0 MISCELLANEOUS WORKS
  6.1 FOR ALL OTHER ITEMS 1 lot
  Sub-total, 6.0 (Miscellaneous Works)
  PROJECT DURATION: 40 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 340,000.00
   PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF GUTTER (ACADEMIC BUILDING 2) AT ALIJIS
   CAMPUS/ E. BUGNA
   PR# 25-101-0217 02-17-25
   MDS 39-101-25-02 02-18-25
   Line Items
                    Product/Service
                                                                                Quantity UOM Budget (PHP)
                                                     Description
      Item No.
                         Name
                                                                                                      340,000.00
                                                                                          Lot.
                                       Labor and Materials for the Repair of
                   ONE (1) LOT
                                       Gutter (Academic Building 2) at Alijis
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Campus

Created by

Rowena De la Vida Prado

Date Created

04/03/2025

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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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: MARCH 04, 2025 Quotation No. 25-056

Date

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	DR. ANDREW EUSEBIO S.TAN										
	BAC Chairman										
OTE:											
	ALL ENTRIES MUST BE TYPEWRITTEN										
	 DELIVERY PERIOD WITHIN <u>40</u> CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH 	S FOR SUPP	I IFS & MATE	RIALS ONE (1)	YEAR FOR EC	OUIPMENT. FR	OM DATE OF				
	OF ACCEPTANCE BY THE PROCURING ENTITY	010001	LILO G MATE	itines, one (i)	TEMIT ON E	aca marri,					
	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	F THE QUOTAT	ION						
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFEI	RED					
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST			
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2.1	Fabrication of Roof Gutter and Steel Support										
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.0	CARPENTRY WORKS										
4.1	Repair the Side of Ceiling (Left Side)										
.0	PLUMBING WORKS										
5.1	Installation of Gutter Pipe for Additional Overflow										
6.0	MISCELLANEOUS WORKS										
6.1	FOR ALL OTHER ITEMS										
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eleac	Date By							
	ed (Supplier)					Prin	ted Name/	Signature
						Tel	No./Cellpl	none No



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eleased (BAC)			
eturned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



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	MD	S 39-101-25-02 02-18-25							
Date By Released (BAC)									
Returr	ned (S	Supplier)					Prin	ted Name/	Signature
							Tel. No./Cellphone No.		



















