

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11861743

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

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

Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-068	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 340,000.00	Document Request List	0
Delivery Period:	40 Day/s		
Client Agency:		Date Published	11/03/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	10/03/2025 11:32 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	18/03/2025 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 5

Date: MARCH 06, 2025 Quotation No. 25-068

Please quote your lowest price on the item/s listed below,	stating the shortest time of delivery and submit your
quotation duly	to the state of the state of the supplified

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
- DELIVERY PERIOD WITHIN ____40___ CALENDAR DAYS
- 3. 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

- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ 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 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
- 1.3 Safety Occupational Hazzard
- 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 Replace the Side of Gutter Senepa
- 5.0 PLUMBING WORKS
- 5.1 Installation of Gutter Pipe for Additional Overflow
- 6.0 MISCELLANEOUS WORKS

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
- 1.3 Safety Occupational Hazzard 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 (1/8" x 2" x 6m) 85 lght
- 2.1.2 Pre-Painted Bended Gutter Baguio Green (24"x8'X.5mm) 120 ln.m
- 2.1.3 10mmØ x 6m Deformed Bars 40 lght
- 2.1.4 Gutter Guard 18 roll
- 2.1.5 3"Ø x 6m. Sched. 40 G.I Pipe 6 ight
- 2.1.6 Welding Rod 10 kilos
- 2.1.7 4" Ø Cutting Disc 10 pcs
- 2.1.8 4" Ø Grinding Stone 4 pcs
- 2,1.9 Tek screw 200 pcs
- 2.1.10 Gutter Hanger 1 lot

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 (Baguio Green) 10 gal
- 3.1.3 Paint Thinner 9 gal
- 3.1.4 9" Paint Roller 4 pcs
- 3.1.5 2" Paint brush 5 pcs
- 3.1.6 Touch up paint for senepa and ceiling 1 lot

Sub-total, 3.0 (Painting Works)

- 4.0 Carpentry Works
- 4.1 Repair the Side of Ceiling (Left Side)
- 4.1.1 4.5mm x 4'x8' Ficem Board 20 pcs
- 4.1.2 1/8" Blind Rivets 4 box

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
- 5.1.5 Solvent Cement 400CC 3 cans
- 5.1.6 Pipe hanger and clamps 1 lot

Sub-total, 5.0 (Plumbing Works)

6.0 MISCELLANEOUS WORKS

6.1 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 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***** PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF GUTTER ACADEMIC BUILDING 2 AT ALIJIS CAMPUS/ TOTAL ABC = Php 340,000.00 E. BUGNA PR# 25-101-0217 02-17-25 MDS 39-101-25-02 02-18-25 **Line Items** Quantity UOM Budget (PHP) 340,000.00 Lot Labor and Materials for the Repair of ONE (1) LOT 1 Gutter (Academic Building 2) at Alijis Campus

Created by Rowena De la Vida Prado

Date Created 10/03/2025

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

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REQUEST FOR QUOTATION

Page 1 of 5

Date: MARCH 06, 2025 Quotation No. 25-068

Tel. No./Cellphone No.

						Quotation I	No. 25-068	
signed	Please quote your lowest price on the item/s listed belo	w, stating th _ in the retu	ne shortest urn envelop	time of delive e attached he	erewith.	R. ANDREV	tion duly VEUSEBIO S Chairman	S.TAN
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	OF ACCEPTANCE BY THE PROCURING ENTITY							
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	BMISSION O	F THE QUOTAT	ION			
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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 REPARA ACADEMIC BUILDING 2 AT ALIJIS CAMI		JTTER					
SCOP	E OF WORKS							
1.0	GENERAL WORKS							
1.1	Pull-out of Existing Gutter							***
1.2	Clearing, Hauling & Cleaning of Site							
1.3	Safety Occupational Hazzard							
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	Replace the Side of Gutter Senepa							
5.0	PLUMBING WORKS							
5.1	Installation of Gutter Pipe for Additional Overflow							
6.0	MISCELLANEOUS WORKS							
Releas	Date By							
Return	ed (Supplier)					Print	ted Name/s	Signature



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Page 2 of 5

Date: MARCH 06, 2025 Quotation No. 25-068

						Quotation	NO. 25-000	
signed	Please quote your lowest price on the item/s listed below by your representative not later than					it your quota	tion duly	
					D	R. ANDREW	EUSEBIO S	S.TAN
						BAC	Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>40</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPP	LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					RED		
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NO.				MATERIA		LABOR	COST	
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 Works							
1.1	Pull-out of Existing Gutter	1	lot					
1.2	Clearing, Hauling & Cleaning of Site	1	lot					
1.3	Safety Occupational Hazzard	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 (1/8" x 2" x 6m)	85	lght					
2.1.2	Pre-Painted Bended Gutter Baguio Green (24"x8'X.5mm)	120	ln.m					
2.1.3	10mmØ x 6m Deformed Bars	40	lght					
2.1.4	Gutter Guard	18	roll					
2.1.5	3"Ø x 6m. Sched. 40 G.I Pipe	6	lght					
2.1.6	Welding Rod	10	kilos					
2.1.7	4" Ø Cutting Disc	10	pcs					
2.1.8	4" Ø Grinding Stone	4	pcs					
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature
						Tel.	No./Cellph	none No.



Republic of the Philippines

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REQUEST FOR QUOTATION

Page 3 of 5

Date: MARCH 06, 2025

Tel. No./Cellphone No.

						Quotation i	NO. 25-U68	
	Please quote your lowest price on the item/s listed below					it your quota	tion duly	
signed t	by your representative not later than	_ in the retu	ırn envelop	e attached he	erewith.	/ 1/		
					б	R. ANDREW	EUSEBIO S	S.TAN
							Chairman	
NOTE:								
NOTE.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 40 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPP	LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY					51		
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
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ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	11-11-01	Material	11-14-04	Labor Sub-	TOTAL COST
				Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
210	Talanaman	200			0031			
	Tek screw	200	pcs	ļ				
2.1.10	Gutter Hanger	1	lot					
	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					
	Quik Drying Enamel Paint (Baguio Green)	10	gal					
	Paint Thinner	9	gal					100
	9" Paint Roller	4	pcs					
	2" Paint brush	5	pcs					
-	Touch up paint for senepa and ceiling	1	lot					7
	Sub-total, 3.0 (Painting Works)							
4.0	Carpentry Works							
4.1	Repair the Side of Ceiling (Left Side)							
4.1.1	4.5mm x 4'x8' Ficem Board	20	pcs					
4.1.2	1/8" Blind Rivets	4	box					
	Sub-total, 4.0 (Carpentry Works)							
5.0	PLUMBING WORKS							
5.1	Installation of Gutter Pipe for Additional Overflow							
************	Date By					Manager 1		
Release	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/s	Signature
								3



Returned (Supplier) _

Republic of the Philippines

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REQUEST FOR QUOTATION

Page 4 of 5

Date: MARCH 06, 2025 Quotation No. 25-068

Printed Name/Signature

Tel. No./Cellphone No.

1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN 40 CALENDAR DAYS 3. 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 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 OFFERD ITEM NO. DESCRIPTION OF WORKS QTY. UNIT UNIT MATERIAL COST LABOR COST Unit Cost Unit Cost Labor Sub-Total Cost TOTAL COST TOTAL COST 5.1.1 PVC Sanitary Pipe (Orange Pipe)4"× 10"ft. 10 pcs PVC Sanitary Fittings Elbow 90degrees 1/4 bend 4" 10 pcs PVC Sanitary Fittings Elbow 45degrees 1/4 bend 4" 5.1.2 PVC Sanitary Clean Out 4" 6 pcs 5.1.5 Solvent Cement 400CC 3 cans 5.1.6 Pipe hanger and clamps 1 lot Sub-total, 5.0 (Plumbing Works)							Quotation I	No. 25-068	
In the return envelope attached herewith. DR. ANDREW EUSEBIO S.TAN BAC Chairman NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERROD WITHIN _40_ CALENDAR DAYS 3. 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 PROCUKING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCALENDAR DAYS 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE PRODUCT BEING OFFERED ITEM NO. DESCRIPTION OF WORKS QTY. UNIT									
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5.1.1 PVC Sanitary Pipe (Orange Pipe)4"x 10'ft. 10 lght 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 5.1.5 Solvent Cement 400CC 3 cans 5.1.6 Pipe hanger and clamps 1 lot 5.1.6 P	NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Coat	and the same of the	Unit Coat	Labor Sub-	TOTAL COST
5.1.2 Pvc Sanitary Fittings Elbow 90degrees 1/4 bend 4" 5.1.3 Pvc Sanitary Fittings Elbow 45degrees 1/4 bend 4" 5.1.4 PvC Sanitary Clean Out 4" 6 pcs 5.1.5 Solvent Cement 400CC 3 cans 5.1.6 Pipe hanger and clamps 1 lot Sub-total, 5.0 (Plumbing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS					Unit Cost	Territor of	Unit Cost	Total Cost	
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bend 4" 5.1.3 Pvc Sanitary Fittings Elbow 45degrees 1/4 bend 4" 5.1.4 PVC Sanitary Clean Out 4" 6 pcs 5.1.5 Solvent Cement 400CC 3 cans 5.1.6 Pipe hanger and clamps 1 lot Sub-total, 5.0 (Plumbing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	5.1.2		10	pcs					
5.1.3 bend 4" 5.1.4 PVC Sanitary Clean Out 4" 6 pcs 5.1.5 Solvent Cement 400CC 3 cans 5.1.6 Pipe hanger and clamps 1 lot Sub-total, 5.0 (Plumbing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	-			P 00					
5.1.4 PVC Sanitary Clean Out 4" 5.1.5 Solvent Cement 400CC 3 cans 5.1.6 Pipe hanger and clamps 1 lot Sub-total, 5.0 (Plumbing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	5.1.3		12	pcs					
5.1.6 Pipe hanger and clamps Sub-total, 5.0 (Plumbing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	5.1.4		6	pcs					
Sub-total, 5.0 (Plumbing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS			3	cans					
6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	5.1.6	Pipe hanger and clamps	1	lot					
FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your 6.1 Bid but tare deemed necessary for the completion of the works and the delivery of the project. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS		Sub-total, 5.0 (Plumbing Works)							
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. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	6.0	MISCELLANEOUS WORKS							
6.1 Bid but tare deemed necessary for the completion of the works and the delivery of the project. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS									
completion of the works and the delivery of the project. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS		[1] 보다 보면 기업 보다							
the project. Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS	6.1		1	lot					
Sub-total, 6.0 (Miscellaneous Works) PROJECT DURATION: 40 CALENDAR DAYS		The control of the co							,
Works) PROJECT DURATION: 40 CALENDAR DAYS									
Note: Attach Certificate of Site Inspection									
	L	Note: Attach Certificate of Site Inspection							
Released (BAC)	Release								



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 5 of 5

Date: MARCH 06, 2025

igned		ase quote your lowest price on the item/s listed belo				erewith.	R. ANDREW	tion duly VEUSEBIO S Chairman	S.TAN
OTE:	24								
	1.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. 3.	DELIVERY PERIOD WITHIN 40 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPP	I IFS & MATE	RIALS ONE (4)	YEAR FOR E	OUIDMENT ED	OM DATE OF	
	J.	OF ACCEPTANCE BY THE PROCURING ENTITY	10 1 010 001 1	LILO & MAIL	MALO, ONL (1)	TEARTONE	aon men, in	OM DATE OF	
	4.	PRICE VALIDITY SHALL BE FOR A PERIOD OF C	ALENDAR DA	YS					
	5.	G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	BMISSION OF	THE QUOTAT	ION			
	6.	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFEI	RED		
TEM					MATERIA	AL COST	LABOR	COST	
NO.		DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COS
		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****							
	то	TAL ABC = Php 340,000.00							
	FO	OCUREMENT OF LABOR AND MATERIALS R THE REPAIR OF GUTTER ACADEMIC ILDING 2 AT ALIJIS CAMPUS/ E. BUGNA							
	PR	# 25-101-0217 02-17-25							
	MD	S 39-101-25-02 02-18-25							
eleas									
turn	ed (S	Supplier)					Print	ed Name/	Signature