

Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

11971979

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair of the Administrative Office (HRMO,

Records Office and AO V) at Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-168	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 650,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	16/04/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	15/04/2025 16:24 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	23/04/2025 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 12

Date: APRIL 14, 2025 Quotation No. 25-168

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:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN \_\_\_60\_\_ 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 \_\_\_\_
- 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 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 THE ADMINISTRATIVE OFFICE (HRMO, RECORDS & AO V) AT ALIJIS CAMPUS

#### SCOPE OF WORKS

- 1.0 DEMOLITION WORKS
- 1.1 Demolition and Chipping of Slab and Walls (Affected Portion)
- 1.2 Hauling of Waste Materials
- 1.3 Clearing, Hauling, and Cleaning of site
- 2.0 CARPENTRY WORKS
- 2,1 Drywall Partition
- 2.2 False Beam
- 3.0 MASONRY WORKS
- 3.1 Construction of C.R. Wall and Window Walls Affected Area
- 3.2 Patching of Holes, Plastering and Finishing of Walls
- 3.3 Concrete Door Jamb (C.R.)
- 4.0 TILE WORKS
- 4.1 Installation of C.R. Tiles
- 5.0 PLUMBING WORKS
- 5.1 Installation of Soil Pipe
- 5.2 Installation of Waste Pipe
- 5.3 Installation of Water Supply Line
- 5.4 Installation of Plumbing Fixtures
- **6.0 ELECTRICAL WORKS**
- 6.1 Lighting and Outlet Fixtures
- 6.2 Wires and Cables
- 6.3 Conduits
- 6.4 Installation of Panel Board
- 6.5 Installation Raceway
- 7.0 PAINTING WORKS
- 7.1 Wall Preparation for C.R. and Window Affected Wall
- 7.2 Preparation and Repainting of Existing Doors
- 7.3 Painting of Walls & False Beam
- 8.0 SUPPLY AND INSTALL
- 8.1 Installation of Doors and Windows
- 8.2 Installation of Air Conditioning Unit
- 9.0 MISCELLANEOUS
- 9.1 For All Other Items

Note: All Design & Plans Should be referred to the identified parameters.

#### **BILL OF QUANTITIES**

- 1.0 DEMOLITION WORKS
- 1.1 Demolition of Walls and chipping of slab and walls (Affected Portion) 1 lot
- 1.2 Hauling of waste materials 1 lot
- 1.3 Clearing, Hauling, and Cleaning of site 1 lot

#### Sub-total, 1.0 (Demolition Works)

- 2.0 CARPENTRY WORKS
- 2.1 Drywall Partition
- 2.1.1 Gypsum Board (4' x 8' x 1/2" thick) 35 pcs
- 2.1.2 Metal Studs (32 x 102 x 0.8mm) 55 lght
- 2.1.3 Blind Rivits 10 box
- 2.2 False Beam
- 2.2.1 Marine Plywood (4' x 8' x 3/4" thick) 8 pcs
- 2.2.2 Metal Furrings (32  $\times$  102  $\times$  0.5mm) 15 lght
- 2.2.3 Blind Rivits 2 box

#### Sub-total, 2.0 (Carpentry Works)

- 3.0 MASONRY WORKS
- 3.1 Construction of C.R. Walls and Window Walls Affected Area
- 3.1.1 Concrete Hallow Blocks (4") 220 pcs
- 3.1.2 Portland Cement 30 bag
- 3.1.3 Sand 2 cu.m.
- 3.1.4 Gravel (3\4) 3 cu.m.
- 3.1.5 10mm Ø DSB 17 lght
- 3.1.6 Tie Wires 4 K
- 3.2 Patching of Holes, Plastering and Finishing of Wall

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3.2.1 Portland Cement 15 bag
3.2.2 Sand 1 cu.m.
3.2.3 Skim Coat 15 bag
3.3 Concrete Door Jamb (C.R.)
3.3.1 Portland Cement (40kg) 2 bag
3.3.2 Concrete Accelarating Admixture 2 bag
3.3.3 Mixing Sand 1 cu.m.
3.3.4 8 mm ø x 6 m DSB 3 lght
3.3.5 10 mm ø x 6 m DSB 2 lght
3.3.6 #16 G.I. Tie Wires 2 kg
Sub-total, 3.0 (Masonry Works)
4.0 TILE WORKS
4.1 Installation of C.R. Tiles
4.1.1 Portland Cement 8 bag
4.1.2 Tile Grout Grey (2K) 2 K
4.1.3 Tile Adhesive 6 bag
4.1.4 Floor Tiles (60 x 60) Grey Textured 15 pcs
Sub-total, 4.0 (Masonry Works)
5.0 PLUMBING WORKS
5.1 Installation of Soil Pipe
5.1.1 PVC Sanitary Pipe (Orange Pipe) 4"Ø x 10'ft. 4 lght
5.1.2 Watercloset PVC Bend Fittings (4" x 4") 2 pcs
5.1.3 PVC Wye (4" x 4") 2 pcs
5.1.4 PVC Wye (4" x 2") 2 pcs
5.1.5 Pvc Sanitary fittings Elbow 90 degrees 1/4 bend 4"Ø 1 pcs
5.1.6 PVC Sanitary Clean out (4") 1 pcs
5.1.7 PVC Coupling Sanitary Fitting (4") 1 pcs
5.1.8 PVC Reducer Sanitary Fitting (2"- 4") 1 pcs
5.1.9 P-trap set (1-1/2") 1 pcs
5.2 Installation of Waste Pipe
5.2.1 PVC Sanitary Pipe (Orange Pipe) 2"Ø 4 lght
5.2.2 Wye 2" x 2" 2 pcs
5.2.3 PVC Coupling Sanitary Fitting 2" 2 pcs
5.2.4 PVC Sanitary Clean out 2" 1 pcs
5.2.5 Sanitary P-Trap 2" 1 pcs
5.2.6 Floor Drain 4"x4" 1 pcs
5.3 Installation of Water Supply Line
5.3.1 PVC Pipe 1/2" ø (Blue Pipe) 5 ight
5.3.2 PE Pipe to PVC connector 3/4" ø 2 pcs
5.3.3 PVC Fittings Elbow 45 Degrees 1/2" 5 pcs
5.3.4 PVC Coupling Tee 3/4" 4 pcs
5.3.5 PVC Fittings Tee 1/2" 2 pcs
5.3.6 PVC Gate Valve 1/2" 1 pcs
5.4 Installation of Plumbing Fixtures
5.4.1 Two Piece Water Closet (White) 1 set
5.4.2 Wall Mounted Urinal (White) 1 pcs
5.4.3 Square Vessel Basin 370 x 480 x 130mm (White) 1 pcs 5.4.4 Bidet Head with 1.2 m PVC Hose w/ Holder 1 pcs
5.4.5 Faucet Lever Type 1 pcs
5.4.6 Flexible Hose 24" 1 pcs
5.4.7 3-way Angle Valve 1/2" ø ABS Chrome 1 pcs
5.4.8 Angle Control Valve 1/2" ø ABS Chrome 1 pcs
Sub-total, 5.0 (Plumbing Works)
6.0 ELECTRICAL WORKS
6.1 Lighting and Outlet Fixtures
6.1.1 2-20w (30cm x 120cm) Surface Mounted Troffer Fixture with 2pcs. LED Tubes 8 set
6.1.2 Downlight w/ Glass 7W Daylight (4") 1 pcs
6.1.3 Ceiling Mounted Exhaust Fan (10") 1 pcs
6.1.4 Dome AirVent (100mm) 1 pcs
6.2 Wires and Cables
6.2.1 22 mm<sup>2</sup> THHN Stranded 80 m
6.2.2 5.5 mm<sup>2</sup> THHN Stranded 60 m
6.2.3 3.5 mm2 THHN Stranded 80 m
6.3 Conduits
6.3.1 Junction Box (Octagonal) 10 pcs
6.3.2 Utility Box 10 pcs
6.3.3 4" Ø Sanitary PVC Pipe (Exhaust) 1 Ight
6.3.4 2" Ø Elec. PVC Pipe 14 Ight
6.3.5 1" Ø Elec. PVC Pipe 10 light
6.3.6 PVC Connector 1 6 pcs
6.3.7 PVC Elbow 1" Ø 6 pcs
6.3.8 EMT Elbow 1 1/2" Ø 10 pcs
6.3.9 EMT Elec. Pipe 1 1/2" Ø 10 lght
6.3.10 EMT Elec. Connector 1 1/2" Ø 10 pcs
6.3.11 4" Ø Sanitary PVC Pipe 90° Elbow (Exhaust) 3 pcs
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6.3.12 Aluminum Air Duct (4" x 3m) 2 lght 6.3.13 G.I Tie Wire #16 2 kg

6.4 Installation of Panel Board

- 6.4.1 Main Panel, Circuit Breaker Bolt-On Type 100 A (STGB Electrial Room) 1 pcs
- 6.4.2 Main Panel, Circuit Breaker Bolt-On Type 70 A (Various Administrative Offices) 1 pcs
- 6.4.3 Circuit Breaker Bolt-On Type 30 A 5 pcs
- 6.4.4 Circuit Breaker Bolt-On Type 20 A 1 pcs
- 6.4.5 Flush Type Distribution Box w/ Busbar 6 Modules 1 pcs
- 6.4.6 2 Pole Enclosure Box Bolt-On Type 1 pcs
- 6.5 Installation of Raceways
- 6.5.1 PVC Orange Pipe 2" Ø 12 ight
- 6.5.2 PVC Orange Pipe 90° Elbow 2" Ø 4 pcs
- 6.5.3 PVC Orange Pipe 45° Elbow 2" Ø 4 pcs
- 6.5.4 PVC Orange Pipe Male Adapter 2" Ø 4 pcs
- 6,5,5 Other Accessories 1 lot

Sub-total, 6.0 (Electrical Works)

#### 7.0 PAINTING WORKS

- 7.1 Wall Preparation for C.R., Drywall, and Window Affected Wall
- 7.1.1 Flat White Concrete Primer and Sealer Paints 12 gal
- 7.1.2 Water Base Wood Primer Paint (White) 10 gal
- 7.2 Preparation and Repainting of Existing Door
- 7.2.1 Quick Drying Enamel Paint (the same color of the existing doors) 3 gal
- 7.2.3 ABC Gypsum Putty 4 kg
- 7.3 Painting of Wall & False Beam
- 7.3.1 Acrylic Latex Paint Crisp Ecru (Premium) 22 gai
- 7.3.2 Concrete Putty 10 gal

Sub-total, 7.0 (Painting Works)

#### 8.0 SUPPLY AND INSTALL

- 8.1 Installation of Doors and Windows
- 8.1.1 6mm thk. Aluminum Frame Fixed Glass Window(2,55 m x 1,20m) 2 lot
- 8.1.2 Pre-Painted Panel Door (Chocolate Brown) and other Accessories (2.10 m x 0.70m) 1 lot
- 8.1.3 12mm thk, Tempered Glass Door w/ Closer on FD100 Top and Bottom Frame and other Accessories (2.10m  $\times$  0.90m) 3 lot
- 8.2 Installation of Air Conditioning Unit
- 8.2.1 Split Type Inverter AirCon 1 HP 1 lot
- 8.2.2 Split Type Inverter AirCon 1.5 HP 1 lot

Sub-total, 8.0 (Supply and Install)

#### 9.0 MISCELLANEOUS

9.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessesary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit. 1 lot

Sub-total, 9.0 (Miscellaneous)

PROJECT DURATION: 60 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 650,000,00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF THE ADMINISTRATIVE OFFICE (HRMO, RECORDS & AO V) AT ALIJIS CAMPUS/E. BUGNA (Campus Executive Director)

PR# 25-199-0304 03-04-25

MDS 85-101-25-03 03-07-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of the Administrative Office (HRMO, Records Office and AO V) at Alijis Campus	1	Lot	650,000.00

Created by Rowena De la Vida Prado

**Date Created** 15/04/2025

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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bac.sec@chmsu.edu.ph

# **REQUEST FOR QUOTATION**

Page 1 of 12

Tel. No./Cellphone No.

							No. 25-168	
signed	Please quote your lowest price on the item/s listed beloby your representative not later than	100 mm			erewith.	R. ANDREV	tion duly V EUSEBIO	S.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C. 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ALENDAR DAY	/S BMISSION OF	THE QUOTATI	ON		OM DATE OF	
ITEM			I	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
	ONE (1) LOT							
	ADMINISTRATIVE OFFICE (HRMO, RECO				,			
	E OF WORKS							
1.1	DEMOLITION WORKS  Demolition and Chipping of Slab and Walls (Affected Portion)							2
1.2	Hauling of Waste Materials Clearing, Hauling, and Cleaning of site							
2.0	CARPENTRY WORKS							
2.1	Drywall Partition False Beam							
3.0 3.1	MASONRY WORKS  Construction of C.R. Wall and Window Walls  Affected Area							
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3.3	Concrete Door Jamb (C.R.)							
4.0	TILE WORKS							
4.1	Installation of C.R. Tiles							
	Date By ed (BAC) ed (Supplier)					Print	ed Name/S	Signature



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# **REQUEST FOR QUOTATION**

Page 2 of 12

Date: APRIL 14, 2025 Quotation No. 25-168

						Quotation	No. 25-168	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than				rewith.	R. ANDREV	V EUSEBIO S	S.TAN
NOTE:								
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ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.0	PLUMBING WORKS							
5.1	Installation of Soil Pipe							
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6.1	Lighting and Outlet Fixtures							
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8.0	SUPPLY AND INSTALL							
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Releas	Date By ed (BAC)							
Return	ed (Supplier)					Print	ed Name/S	Signature
						Tel.	No./Cellph	one No.



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							Chairman	
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ITEM			I	MATERIA	AL COST	LABOR	COST	
NO.	1*			III/(I EIG)	Material	EADOI		
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost		Total Cost	
8.2	Installation of Air Conditioning Unit							
9.0	MISCELLANEOUS							
9.1	For All Other Items							
	Note: All Design & Plans Should be referred							
	to the identified parameters.							
	BILL OF QUANTITIES							
1.0	DEMOLITION WORKS							
1.1	Demolition of Walls and chipping of slab and walls (Affected Portion)	1	lot					
1.2	Hauling of waste materials	1	lot					
1.3	Clearing, Hauling, and Cleaning of site	1	lot					
	Sub-total, 1.0 (Demolition Works)							
2.0	CARPENTRY WORKS							
2.1	Drywall Partition							
	Gypsum Board (4' x 8' x 1/2" thick)	35	pcs					
	Metal Studs (32 x 102 x 0.8mm)	55	lght					
	Blind Rivits	10	box					
	Date By							
Release	ed (BAC)							
	ed (Supplier)				,	Deint	ed Neme/S	Name to see



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Page 4 of 12

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3.1.1	Concrete Hallow Blocks (4")	220	pcs					
3.1.2	Portland Cement	30	bag					
	Sand	2	cu.m.					
	Gravel (3\4)	3	cu.m.					
	10mm Ø DSB	17	lght					
	Tie Wires Patching of Holes, Plastering and	4	K					
3.2	Finishing of Wall							
3.2.1	Portland Cement	15	bag					
	Date By ed (BAC) ed (Supplier)		***************************************	•			ed Name/S	



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					(D		V EUSEBIO	S.TAN
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ITEM			Ī	MATERIA			RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material			TOTAL COST
	DECOMPTION OF WORKS	QIII.	ONLI	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		10441 0000	
	Sand	1	cu.m.					
3.2.3	Skim Coat	15	bag					
	Concrete Door Jamb (C.R.)							
	Portland Cement (40kg)	2	bag					
	Concrete Accelarating Admixture	2	bag					
	Mixing Sand	1	cu.m					
	8 mm ø x 6 m DSB	3	lght					
-	10 mm ø x 6 m DSB	2	lght					
3.3.6	#16 G.I. Tie Wires	2	kg					
	Sub-total, 3.0 (Masonry Works)							
4.0	TILE WORKS							
	Installation of C.R. Tiles							
	Portland Cement	8	bag					
	Tile Grout Grey (2K)	2	K					
	Tile Adhesive	6	bag					
4.1.4	Floor Tiles (60 x 60) Grey Textured	15	pcs					
F 0	Sub-total, 4.0 (Masonry Works)							
5.0	PLUMBING WORKS						-	
	Installation of Soil Pipe							
5.1.1	PVC Sanitary Pipe (Orange Pipe) 4"Ø x 10'ft.	4	lght					
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/S	Signature



#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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	1. ALL ENTRIES MUST BE TYPEWRITTEN							
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	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT	HS FOR SUPPL	JES & MATE	RIALS, ONE (1)	YEAR FOR EG	UIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	PRICE VALIDITY SHALL BE FOR A PERIOD OFC     G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK			THE OHOTAT	ON			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					ED		
	6. BIDDERS STALE SUBMIT ORIGINAL DROCTURES SHOT	WING CENTIFIC	ATIONS OF	INE PRODUCT	DEING OFFER	EU		
ITEM				MATERIA	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	<b>Q</b> ТҮ.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.1.2	Watercloset PVC Bend Fittings (4" x 4")	2	pcs					
5.1.3	PVC Wye (4" x 4")	2	pcs					
5.1.4	PVC Wye (4" x 2")	2	pcs					
5.1.5	Pvc Sanitary fittings Elbow 90 degrees 1/4 bend 4"Ø	1	pcs					
	PVC Sanitary Clean out (4")	1	pcs					
5.1.7	PVC Coupling Sanitary Fitting (4")	1	pcs					
5.1.8	PVC Reducer Sanitary Fitting (2"- 4")	1	pcs					
5.1.9	P-trap set (1-1/2")	1	pcs					
5.2	Installation of Waste Pipe							
	PVC Sanitary Pipe (Orange Pipe) 2"Ø	4	lght					
	Wye 2" x 2"	2	pcs					
	PVC Coupling Sanitary Fitting 2"	2	pcs					
	PVC Sanitary Clean out 2"	1	pcs					
	Sanitary P-Trap 2"	1	pcs					
5.2.6	Floor Drain 4"x4"	1	pcs					
5.3	Installation of Water Supply Line							
5.3.1	PVC Pipe 1/2" ø (Blue Pipe)	5	lght					
	Date By							
keturn	ed (Supplier)					Print	ted Name/S	Signature



Returned (Supplier)

#### 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 7 of 12

Date: APRIL 14, 2025 Quotation No. 25-168

Printed Name/Signature

Tel. No./Cellphone No.

signed	Please quote your lowest price on the item/s listed belo by your representative not later than				rewith.	R. ANDREY	EUSEBIO S Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPI	JES & MATE	RIALS, ONE (1)	YEAR FOR EC	UIPMENT, FRO	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCA	ALENDAR DA	rs.					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTAT	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF	THE PRODUCT	BEING OFFER	ED		
ITEM	T		Γ	MATERI	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.3.2	PE Pipe to PVC connector 3/4" ø	2	pcs					
5.3.3	PVC Fittings Elbow 45 Degrees 1/2"	5	pcs					
5.3.4	PVC Coupling Tee 3/4"	4	pcs					
5.3.5	PVC Fittings Tee 1/2"	2	pcs					
5.3.6	PVC Gate Valve 1/2"	1	pcs					
5.4	Installation of Plumbing Fixtures							
5.4.1	Two Piece Water Closet (White)	1	set					
5.4.2	Wall Mounted Urinal (White)	1	pcs					
100000000000000000000000000000000000000	Square Vessel Basin 370 x 480 x 130mm (White)	1	pcs					
5.4.3			ncc					
5.4.3	Bidet Head with 1.2 m PVC Hose w/ Holder	1	pcs					
5.4.3 5.4.4		1	pcs					
5.4.3 5.4.4 5.4.5 5.4.6	Bidet Head with 1.2 m PVC Hose w/ Holder Faucet Lever Type Flexible Hose 24"							
5.4.3 5.4.4 5.4.5 5.4.6	Bidet Head with 1.2 m PVC Hose w/ Holder Faucet Lever Type	1	pcs					
5.4.3 5.4.4 5.4.5 5.4.6 5.4.7	Bidet Head with 1.2 m PVC Hose w/ Holder Faucet Lever Type Flexible Hose 24"	1	pcs pcs					



#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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Page 8 of 12

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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	WING CERTIFIC	ATIONS OF	HE PRODUCT	BEING OFFER	ED		
ITEM		Γ	I	MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.0	ELECTRICAL WORKS							
6.1	Lighting and Outlet Fixtures							
6.1.1	2-20w (30cm x 120cm) Surface Mounted							
0.1.1	Troffer Fixture with 2pcs. LED Tubes	8	set					
6.1.2	Downlight w/ Glass 7W Daylight (4")	1	pcs					
6.1.3	Ceiling Mounted Exhaust Fan (10")	1	pcs					
6.1.4	Dome AirVent (100mm)	1	pcs					
6.2	Wires and Cables							
6.2.1	22 mm <sup>2</sup> THHN Stranded	80	m					
6.2.2	5.5 mm <sup>2</sup> THHN Stranded	60	m					
6.2.3	3.5 mm <sup>2</sup> THHN Stranded	80	m					
6.3	Conduits							
6.3.1	Junction Box (Octagonal)	10	pcs					
6.3.2	Utility Box	10	pcs					
6.3.3	4" Ø Sanitary PVC Pipe (Exhaust)	1	lght					
6.3.4	2" Ø Elec. PVC Pipe	14	lght					
6.3.5	1" Ø Elec. PVC Pipe	10	lght					
6.3.6	PVC Connector 1"	6	pcs					
	Date By							
Returne	ed (Supplier)					Print	ed Name/S	Signature



Returned (Supplier)

# Republic of the Philippines

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# **REQUEST FOR QUOTATION**

Page 9 of 12

Date: APRIL 14, 2025 Quotation No. 25-168

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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					ED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.3.7	PVC Elbow 1" Ø	6	pcs					
6.3.8	EMT Elbow 1 1/2" Ø	10	pcs					
6.3.9	EMT Elec. Pipe 1 1/2" Ø	10	lght					
6.3.10	EMT Elec. Connector 1 1/2" Ø	10	pcs					
	4" Ø Sanitary PVC Pipe 90° Elbow (Exhaust)	3	pcs					
	Aluminum Air Duct (4" x 3m)	2	lght					
6.3.13	G.I Tie Wire #16	2	kg					•
6.4	Installation of Panel Board							
6.4.1	Main Panel, Circuit Breaker Bolt-On Type 100 A (STGB Electrial Room)	1	pcs					
6.4.2	Main Panel, Circuit Breaker Bolt-On Type 70 A (Various Administrative Offices)	1	pcs					
6.4.3	Circuit Breaker Bolt-On Type 30 A	5	pcs					
6.4.4	Circuit Breaker Bolt-On Type 20 A	1	pcs					
6.4.5	Flush Type Distribution Box w/ Busbar 6 Modules	1	pcs					
6.4.6	2 Pole Enclosure Box Bolt-On Type	1	pcs					
Release	Date By							



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# REQUEST FOR QUOTATION

Page 10 of 12

Date: APRIL 14, 2025 Quotation No. 25-168

Tel. No./Cellphone No.

						Quotation	No. 25-168	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than	W. Total Control of the state of			rewith.	R. ANDREV	EUSEBIO S	S.TAN
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC/	ALENDAR DA	YS			QUIPMENT, FRO	OM DATE OF	
	<ol> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH</li> <li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW</li> </ol>					ED		
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF				COOT I	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.5	Installation of Raceways							
6.5.1	PVC Orange Pipe 2" Ø	12	lght					
	PVC Orange Pipe 90° Elbow 2" Ø	4	pcs					
	PVC Orange Pipe 45° Elbow 2" Ø	4	pcs					
	PVC Orange Pipe Male Adapter 2" Ø	4	pcs					
6.5.5	Other Accessories	1	lot					
	Sub-total, 6.0 (Electrical Works)							
7.0	PAINTING WORKS							
7.1	Wall Preparation for C.R., Drywall, and Window Affected Wall							
7.1.1	Flat White Concrete Primer and Sealer Paints	12	gal					
7.1.2	Water Base Wood Primer Paint (White)	10	gal					
7.2	Preparation and Repainting of Existing Door							
7.2.1	Quick Drying Enamel Paint (the same color of	3	gal					
7.2.3	ABC Gypsum Putty	4	kg					
7.3	Painting of Wall & False Beam							
7.3.1	Acrylic Latex Paint Crisp Ecru (Premium)	22	gal					
Release	Date By ed (BAC)							
Returne	ed (Supplier)				,	Print	ed Name/S	Signature



#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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# **REQUEST FOR QUOTATION**

Page 11 of 12

Date: APRIL 14, 2025 Quotation No. 25-168

Tel. No./Cellphone No.

						Quotation	NU. 25-100	1.
	Please quote your lowest price on the item/s listed belo	w. stating th	e shortest ti	me of deliver	v and submi	it your quotal	ion duly	_
signed	by your representative not later than				rewith.	R. ANDREV	V EUSEBIO : Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS	IO FOD OUDD	IFO O MATER	NALO ONE (A)	VEAD FOD FO	UIDMENT FO		
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY	IS FOR SUPPI	LIES & MATER	CIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	DM DATE OF	
	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 QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
7.3.2	Concrete Putty	10	gal					
	Sub-total, 7.0 (Painting Works)							
8.0	SUPPLY AND INSTALL							
8.1	Installation of Doors and Windows							
8.1.1	6mm thk. Aluminum Frame Fixed Glass Window(2.55 m x 1.20m)	2	lot					
8.1.2	Pre-Painted Panel Door (Chocolate Brown) and other Accessories (2.10 m x 0.70m)	1	lot					
8.1.3	12mm thk. Tempered Glass Door w/ Closer on FD100 Top and Bottom Frame and other Accessories $(2.10m \times 0.90m)$	3	lot					
	Installation of Air Conditioning Unit							
8.2.1	Split Type Inverter AirCon 1 HP	1	lot					
8.2.2	Split Type Inverter AirCon 1.5 HP	1	lot					
	Sub-total, 8.0 (Supply and Install)							
9.0	MISCELLANEOUS							
9.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessesary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit.	1	lot					
	Sub-total, 9.0 (Miscellaneous)							
Release	Date By							
	ed (Supplier)					Print	ed Name/S	Signature



#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

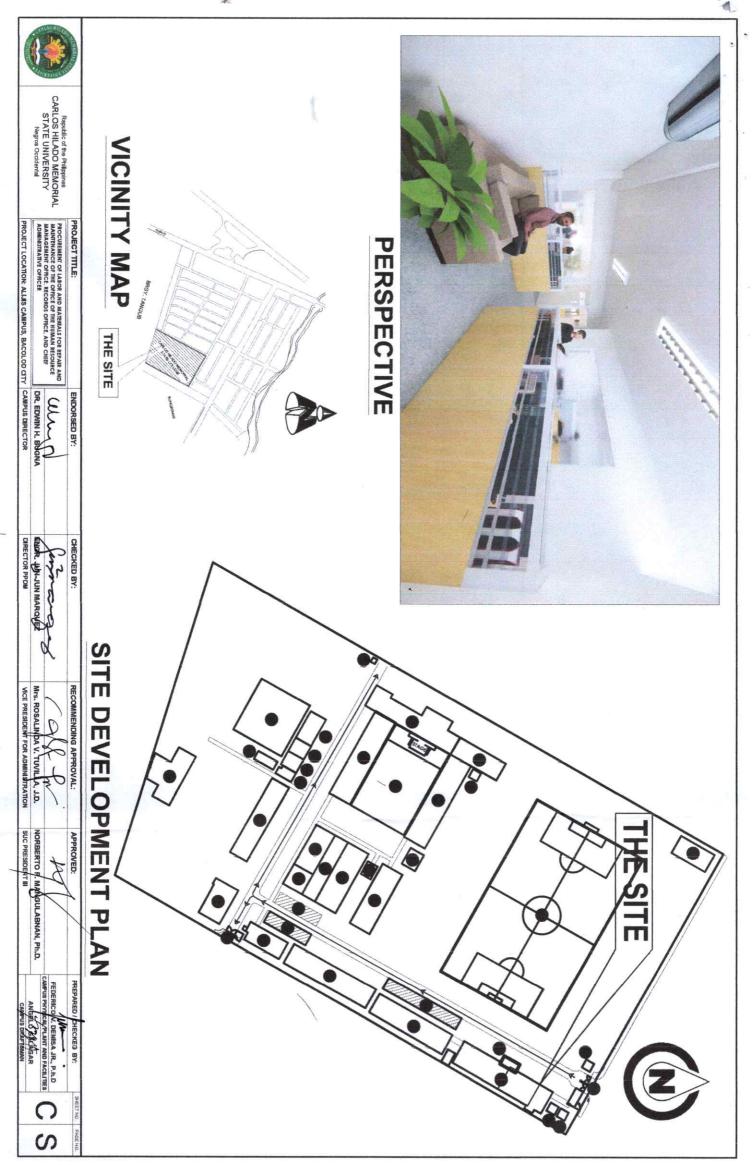
Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

# **REQUEST FOR QUOTATION**

Page 12 of 12

signed		uote your lowest price o					rewith.	it your quota	tion duly  VEUSEBIOS Chairman	
NOTE:	<ol> <li>DEL</li> <li>WAF</li> <li>OF A</li> <li>PRICE</li> <li>G-EF</li> </ol>	ENTRIES MUST BE TYPEW IVERY PERIOD WITHIN RANTY SHALL BE FOR A F ACCEPTANCE BY THE PRO E VALIDITY SHALL BE FOR PS REGISTRATION CERTIFICATION CERTIFICATION OF SHALL SUBMIT ORIGINAL SUBMIT	60 CALENDAR DAYS PERIOD OF SIX (6) MONTH: DCURING ENTITY R A PERIOD OF CA CATE SHALL BE ATTACHE	LENDAR DA ED UPON SUI	YS BMISSION OF	THE QUOTATI	ON		OM DATE OF	
NO.	310	DESCRIPTION OF V	WORKS	QTY.	UNIT	MATERIA Unit Cost	AL COST  Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	PROJEC	T DURATION: 60 C	ALENDAR DAYS							
	Note: A	ttach Certificate of S	Site Inspection							
			L DIRECT COST							
		В	. CONSUMABLES:							
	C. SUF	ERVISION AND AD	MINISTRATION:							
		D. TOTAL INDIR	ECT COST (B+C):							
			OTAL COST (A+D)							
			12% OF ITEM E):							
			F PROJECT COST:							
	****	*****NOTHING F								
	TOTAL	ABC = Php 650	,000.00							
	PROCUI FOR TH OFFICE ALIJIS	REMENT OF LABOR E REPAIR OF THE A (HRMO, RECORDS CAMPUS/E. BUGNA ve Director)	AND MATERIALS ADMINISTRATIVE & AO V) AT					-		
	PR#	25-199-0304	03-04-25							
	MDS	85-101-25-03	03-07-25							
	ed (BAC) ed (Suppl		Ву					Print	ed Name/s	Signature
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2/28

# INTERIOR PERSPECTIVE





Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negros Occidental

PROJECT TITLE:

MAINTENANCE OF THE OFFICE OF THE HUMAN RESOURCE
ADMINISTRATIVE OFFICER

PROJECT LOCATION: ALLUS CAMPUS, BACOLOD CITY

CAMPUS DIRECTOR PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT OFFICE, RECORDS OFFICE, AND CHIEF ADMINISTRATIVE OFFICER

ENDORSED BY:

DIRECTOR PPDM CHECKED BY:

RECOMMENDING APPROVA

Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

NORBERTO P. MANQULABNAN, Ph.D. SUC PRESIDENT III APPROVED:

CHECKED BY:

S



CAO OFFICE



RECORD OFFICE



HUMAN RESOURCE OFFICE



PROCUEMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT OFFICE, RECORDS OFFICE, AND CHIEF ADMINISTRATIVE OFFICER ROJECT TITLE:

PROJECT LOCATION: ALIJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR DR. EDWIN H. BUGNA ENDORSED BY:

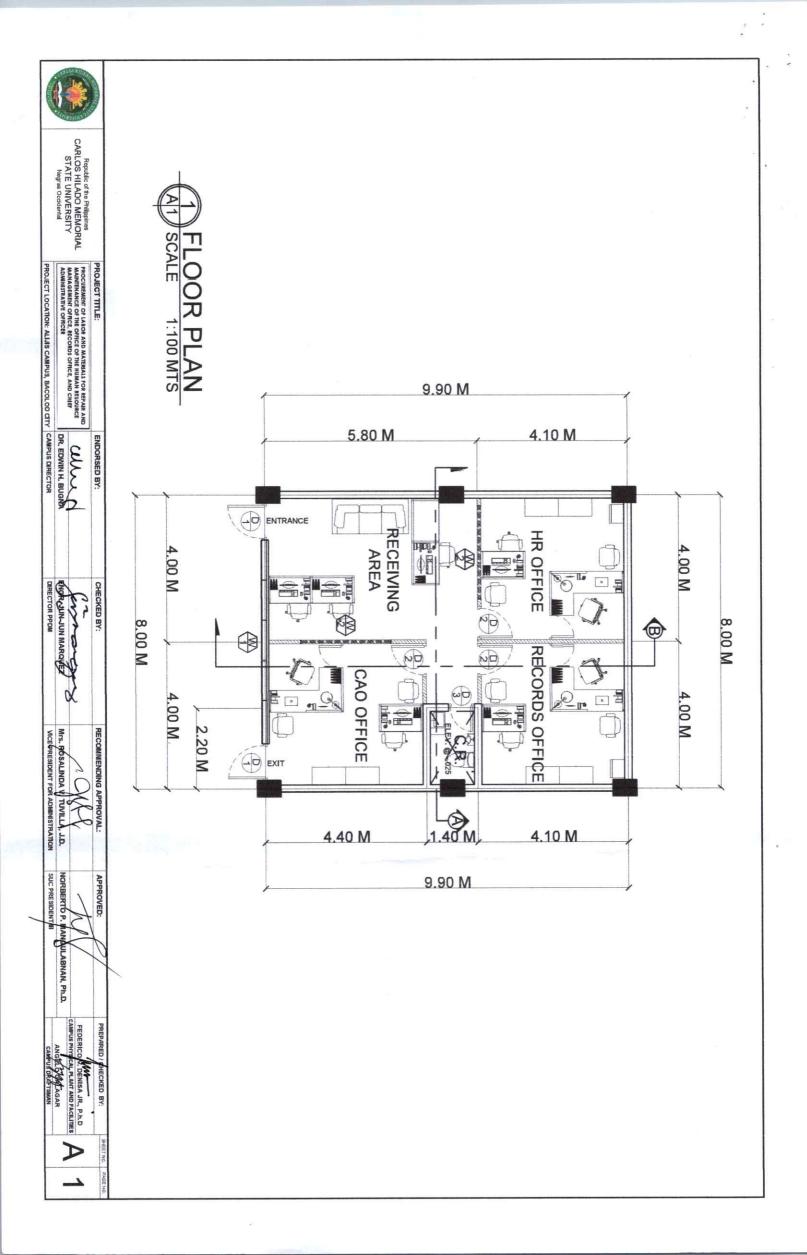
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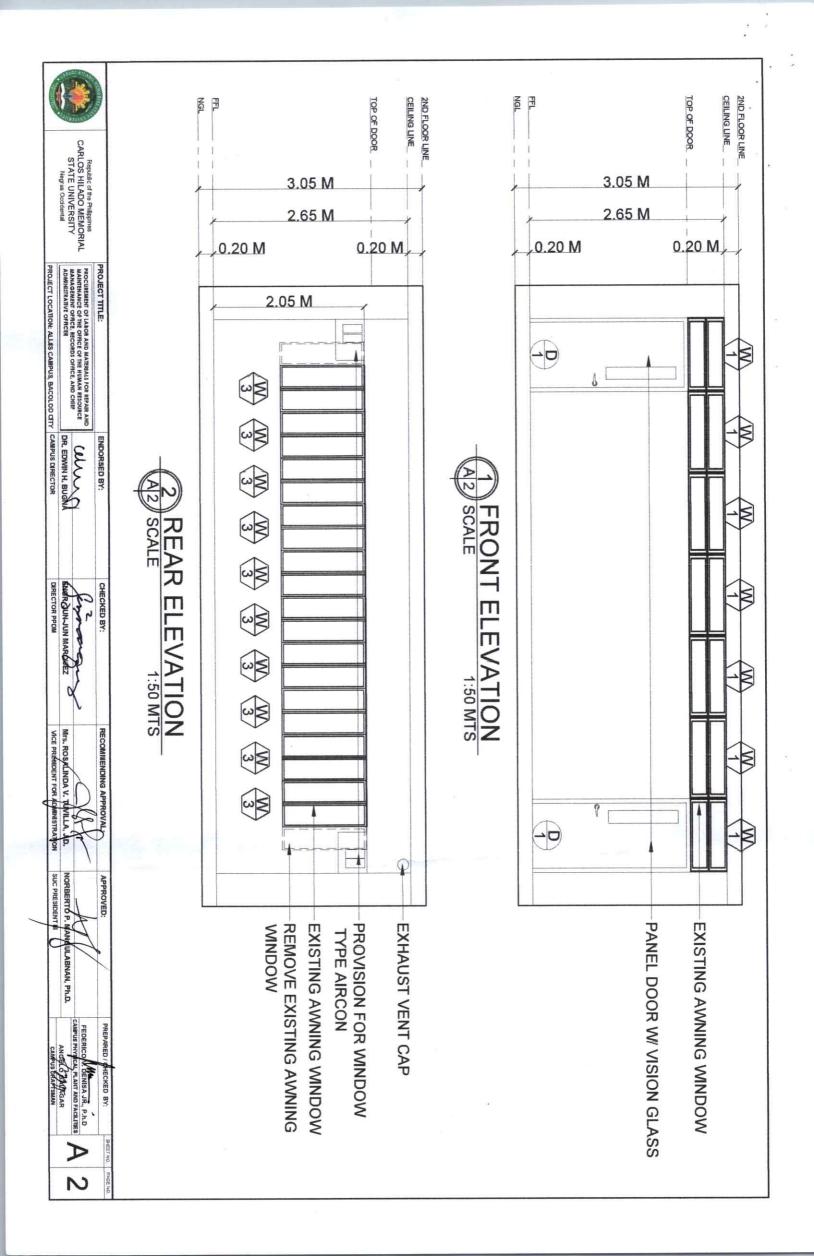
RECOMMENDING APPROVAL:

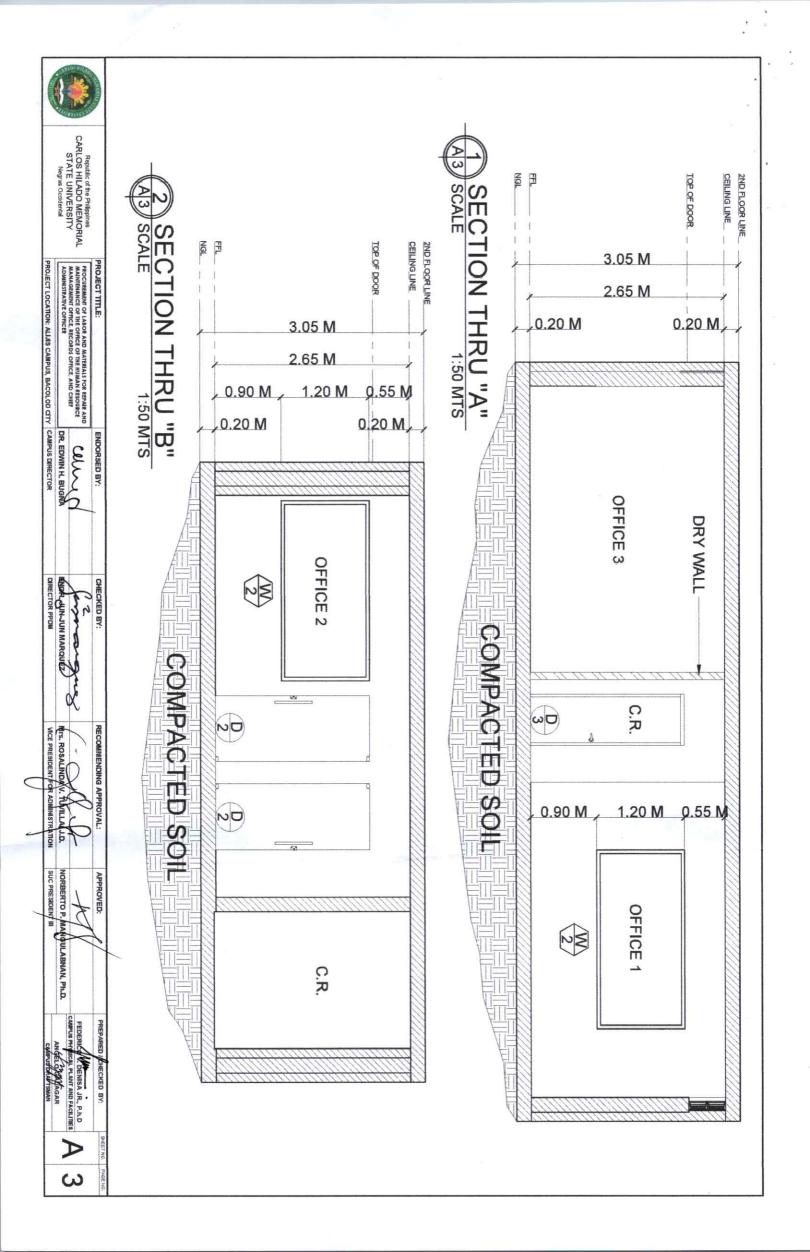
COMFORT ROOM

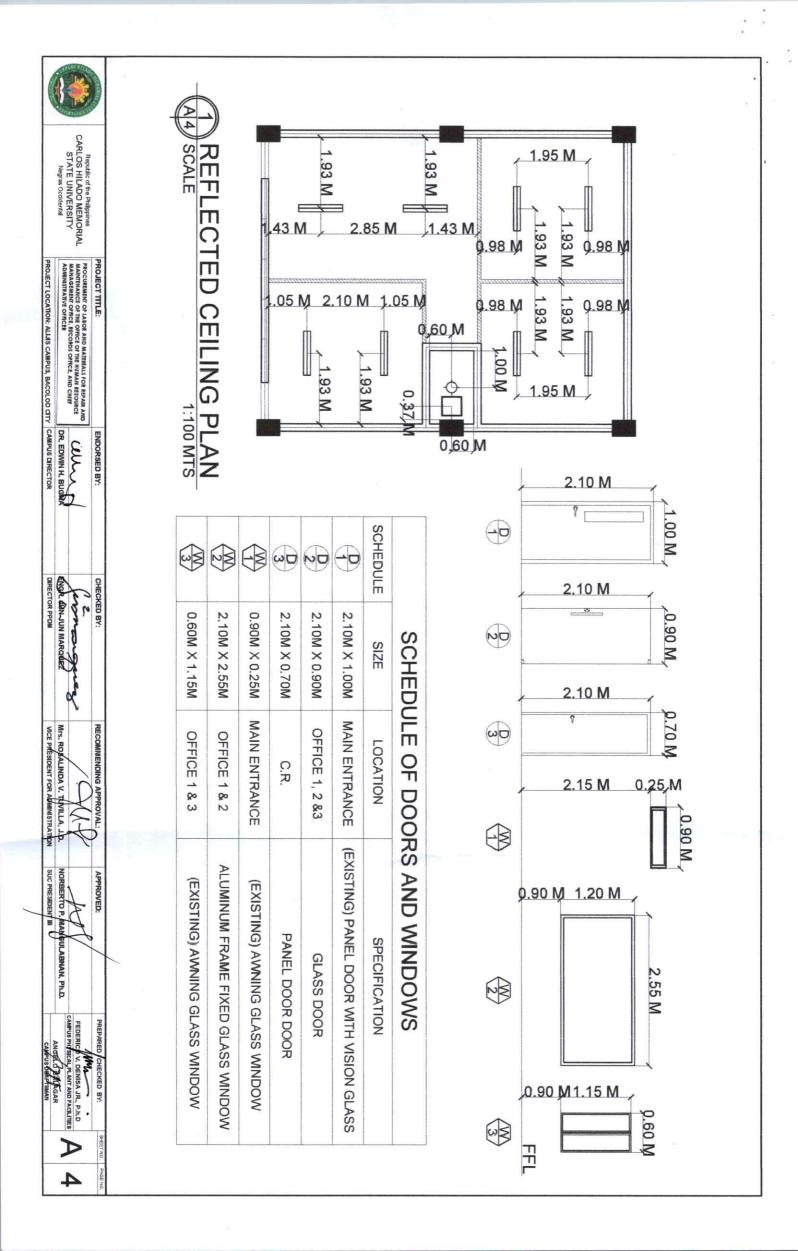
Mrs. ROSALINDA V. TUVLLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

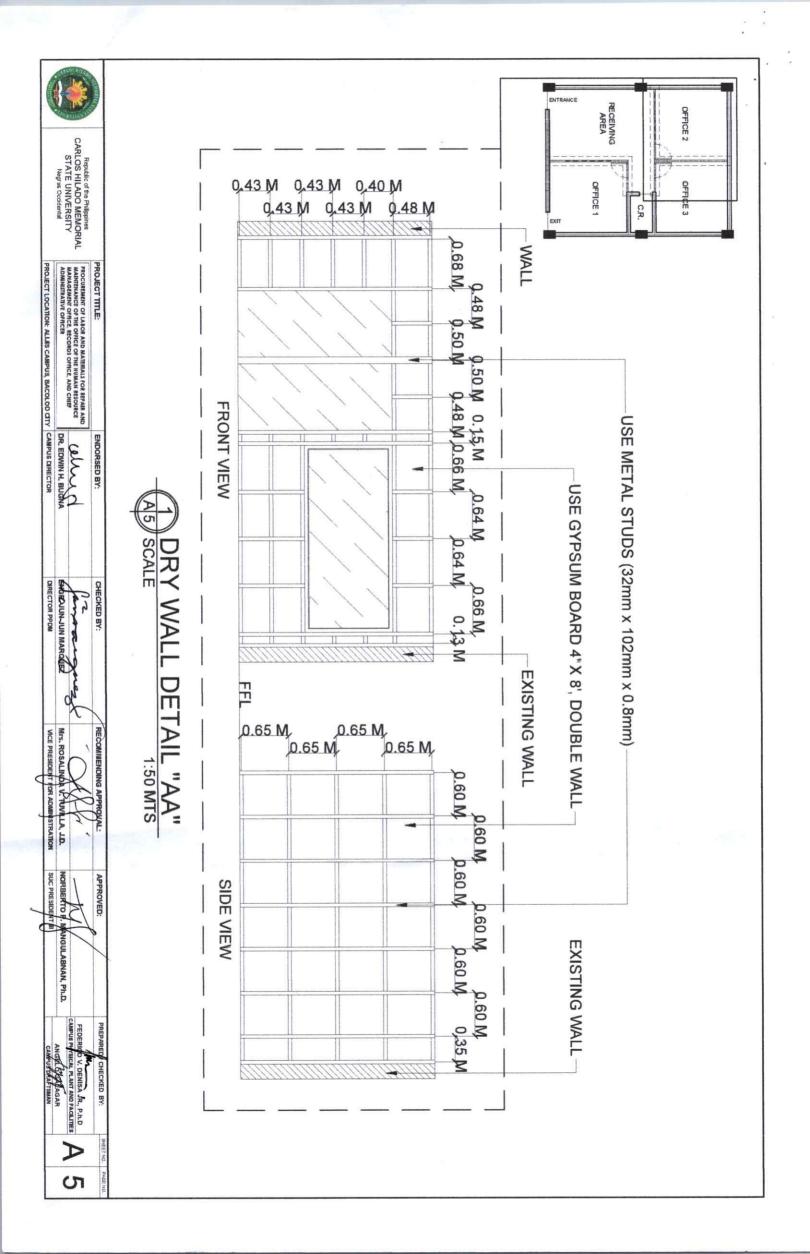
SUC PRESIDENT III HECKED BY:

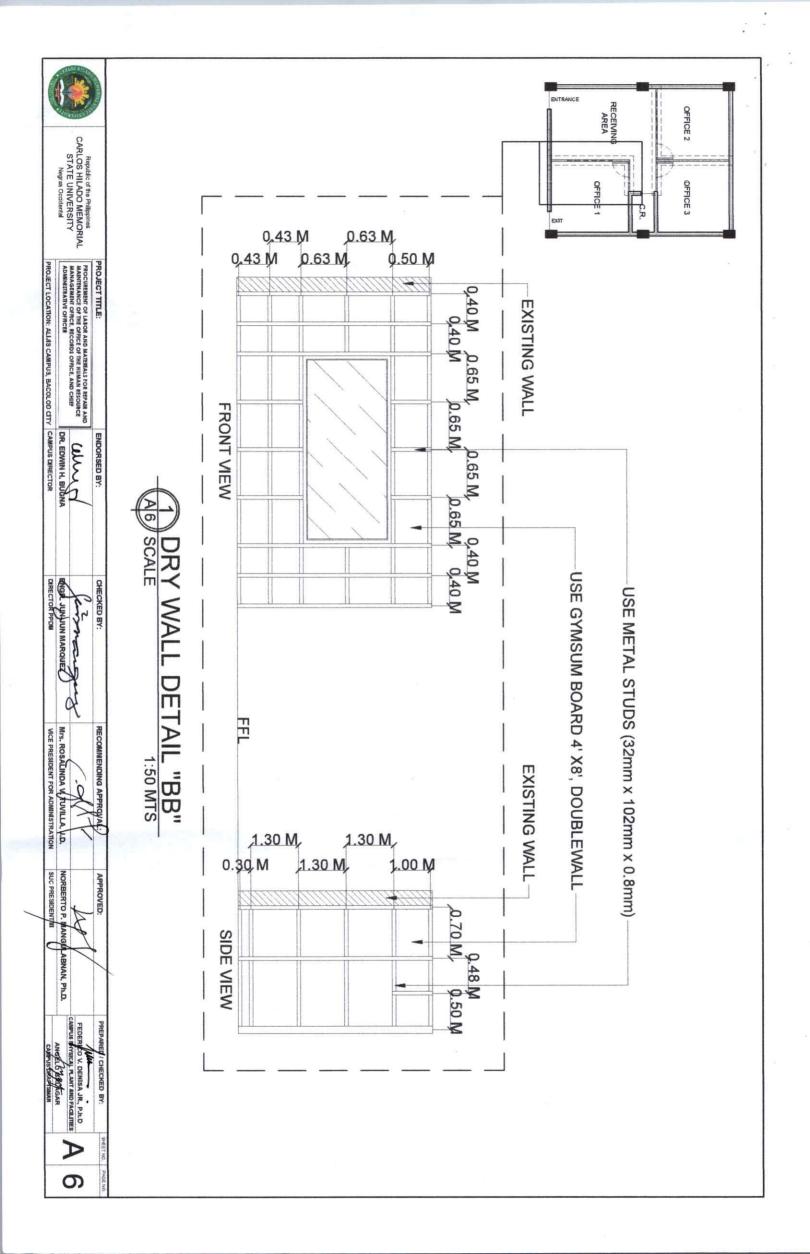


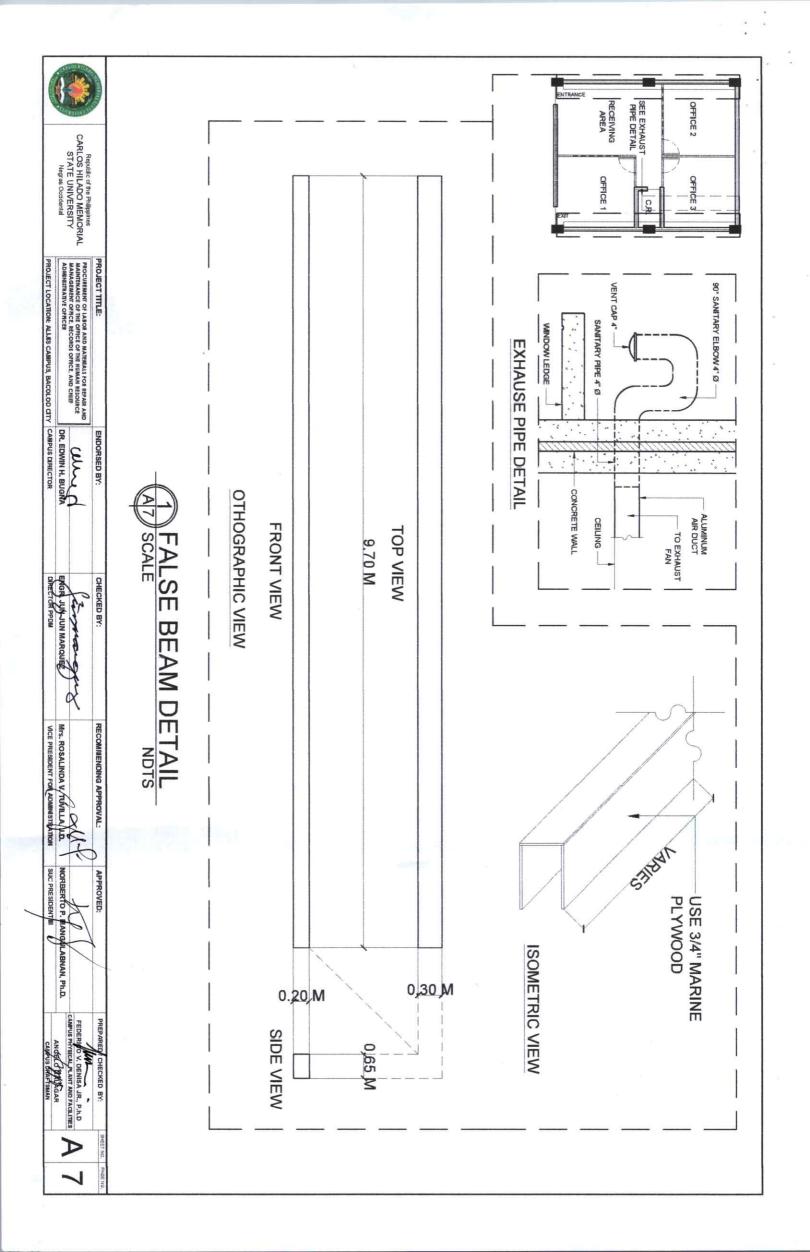


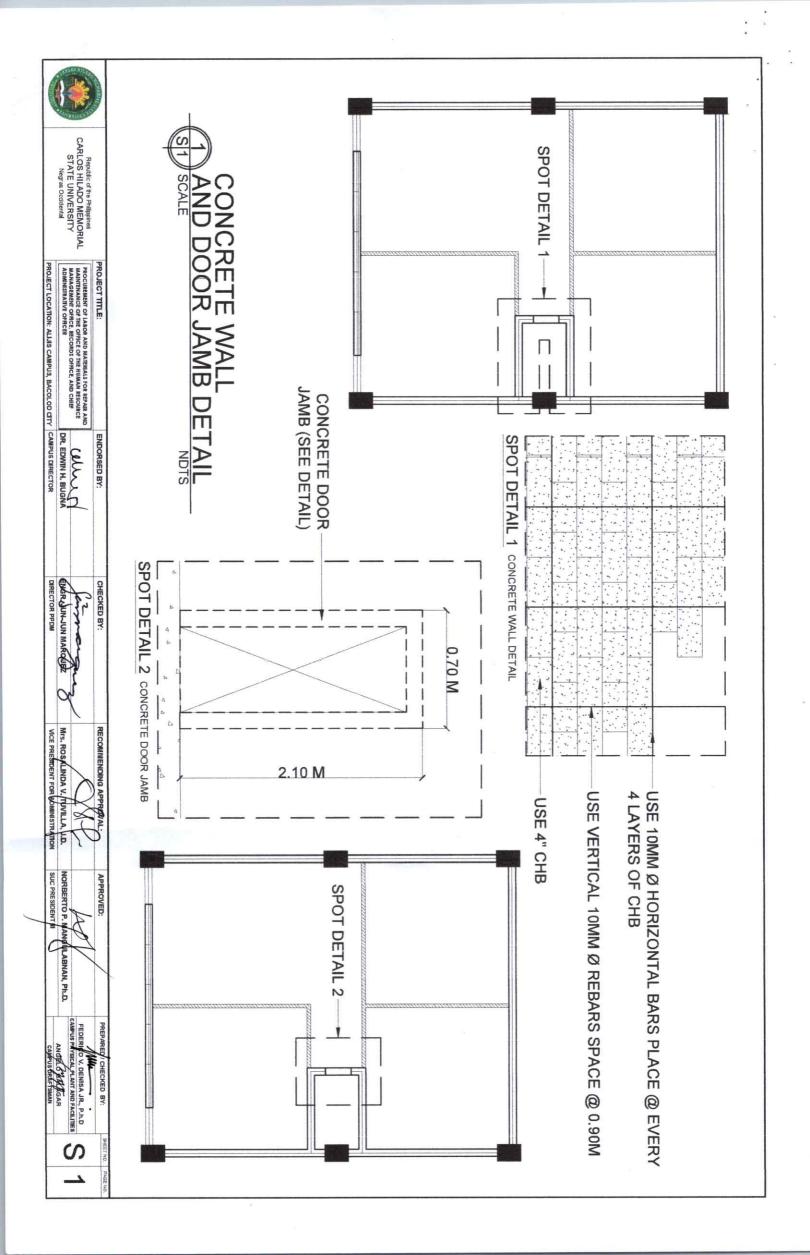


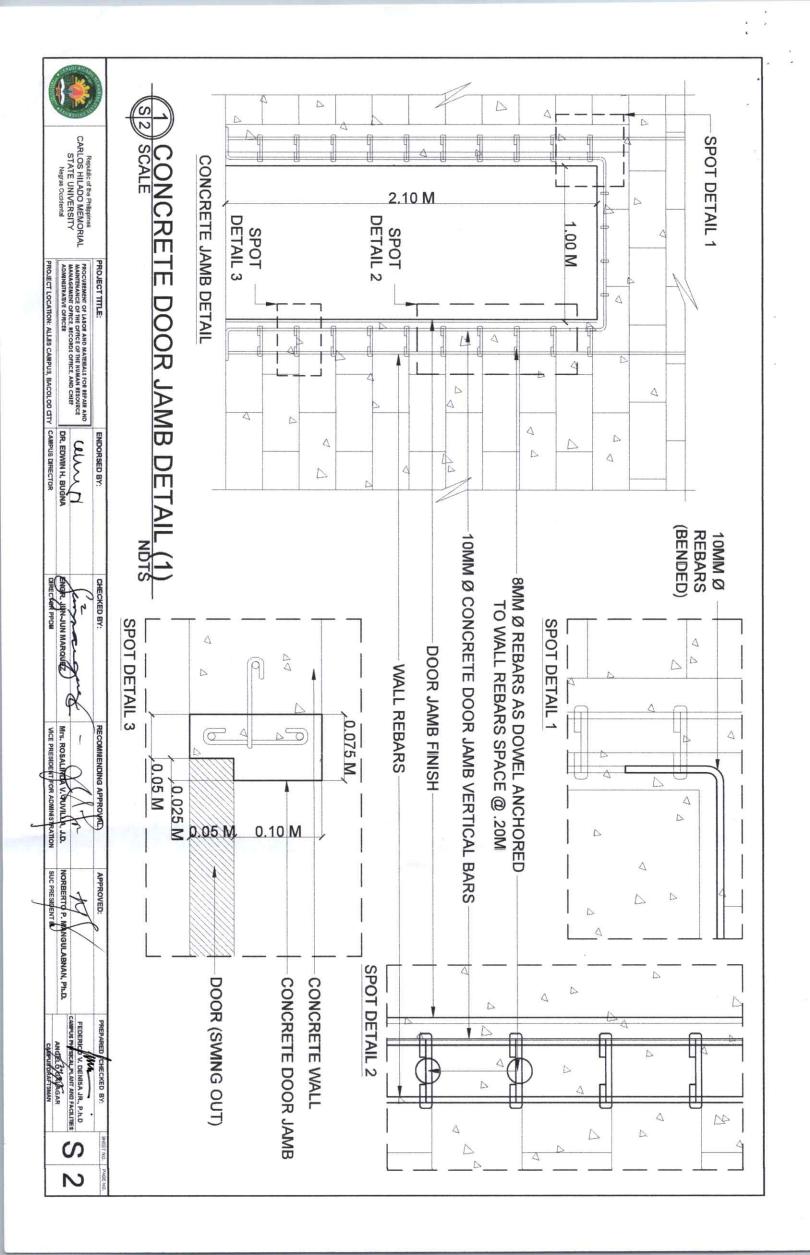


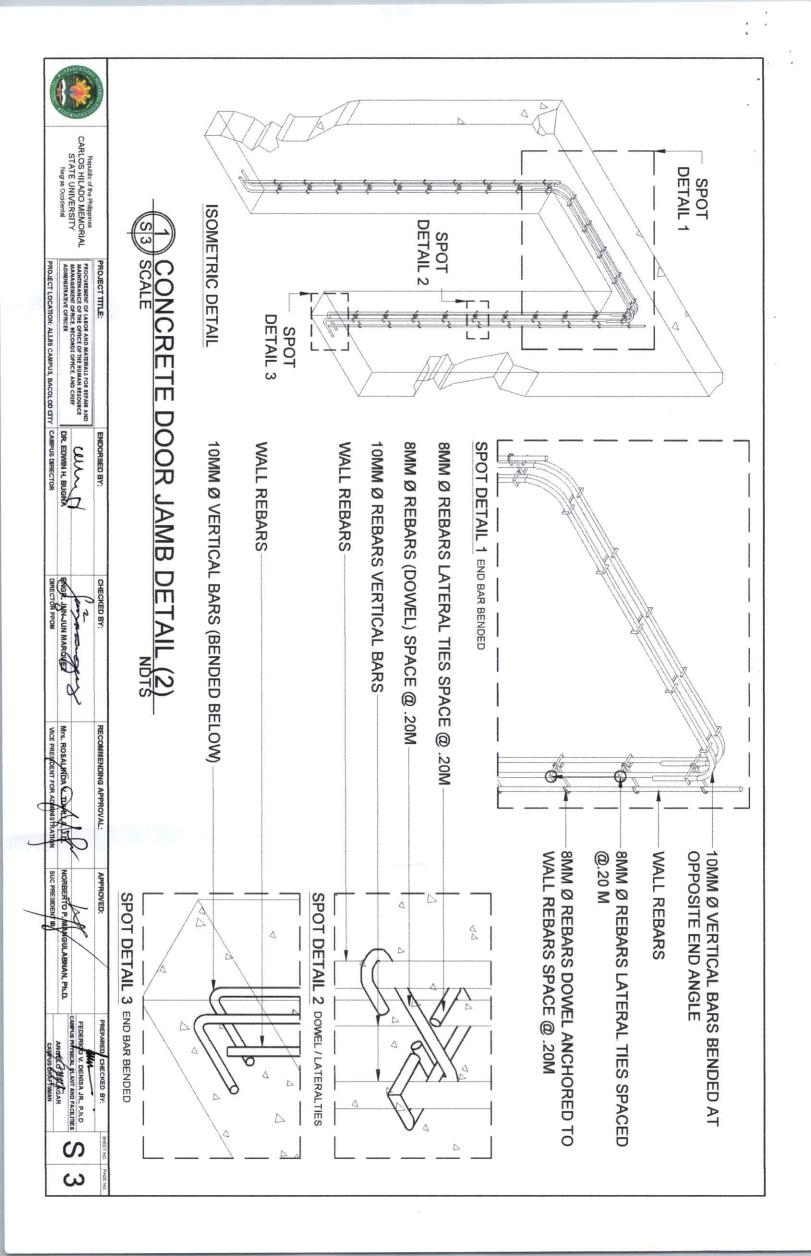


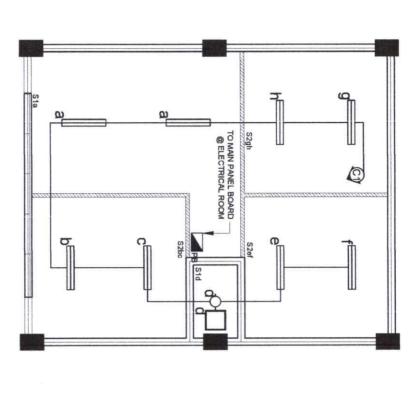






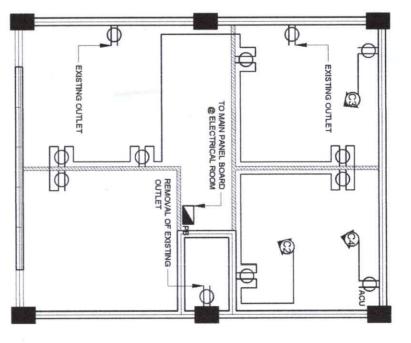








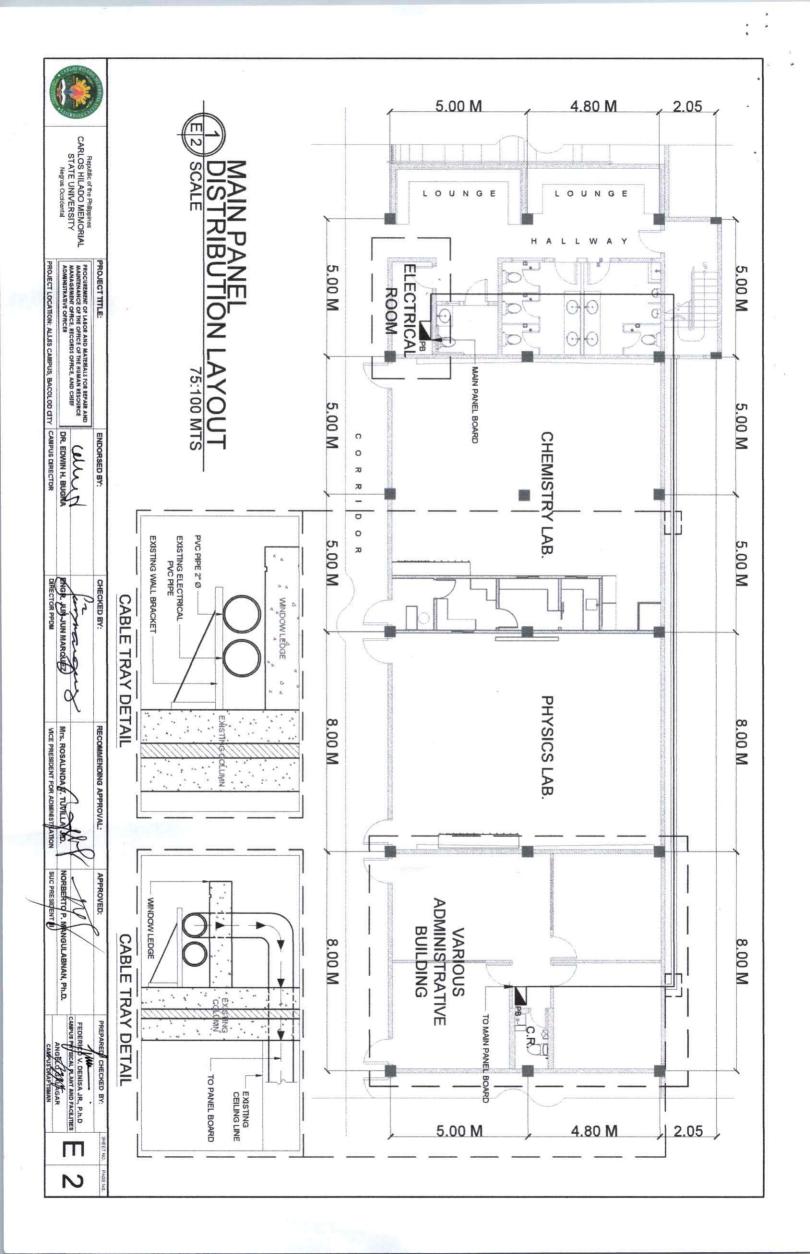
CONVENIENCE OUTLET LAYOUT





Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negres Occidental

ENGSL JUNJUN MARQUEZ
DIRECTOR PPDM CHECKED BY: Mrs/ROSALINDA V/TUVILL VICE-PRESIDENT FOR ADMINISTR NORBERTO P. MANGULABNAN, Ph.D. APPROVED: Ш



	SCHEDULE	DUL		OF LO	LOADS (ADDITIONAL)	TIONAL)	
CIRCUIT NO.	LOAD DESCRIPTION	WATTS	VOLTS	AMPHERE	CIRCUIT PROTECTION	WIRE	CONDUIT
C1	10 CLO	1000	230	4.34	20 AT	3.5 mm² THW WIRE	20 mmØ
C2	7 CO	2520	230	10.95	30 AT	5.5 mm² THW WIRE	20 mmØ
C3	ACU	1500	230	6.52	30 AT	5.5 mm² THW WIRE	20 mmØ
2	ACU	1500	230	6.52	30 AT	5.5 mm <sup>2</sup> THW WIRE	20 mmØ
C5	SPARE	1500	230	6.52	30 AT	5.5 mm <sup>2</sup> THW WIRE	20 mmØ
60	SPARE	1500	230	6.52	30 AT	5.5 mm <sup>2</sup> THW WIRE	20 mmØ
C7	SPARE	1500	230	6.52	30 AT	5.5 mm <sup>2</sup> THW WIRE	20 mmØ
C8	SPARE	1500	230	6.52	30 AT	5.5 mm² THW WIRE	20 mmØ
	TOTAL:	12520 W		54.41 A			

B	Фаси	<del>*</del>		S2ab	S1a	Φ		φ	
ъ	AIR CO	CON		TWO	SING	CIR	FLO	RE	G
PANEL BOARD	ILIDNC	VENIEC	CONDUIT	GANO	LE GAN	CUIT H	RESCE	CESSE	Ш
30ARD	AIR CONDITIONING UNIT	CONVENIECE OUTLET	TINC	TWO GANG SWITCH	SINGLE GANG SWITCH	CIRCUIT HOMERUN	FLORESCENT LIGHT	RECESSED LIGHT	Z
	TINO	回		오	HOL	ž	<del></del>	Ŧ	O

# **ELECTRICAL SPECIFICATIONS**

- NO. 7920, RULES AND REGULATIONS OF THE NATIONAL AND LOCAL CIVIL AUTHORITIES AND IN CONSONANT WITH THE UTILITY COMPANY. 1. ALL ELECTRICAL WORKS AND INSTALLATION SHALL COMPLY WITH THE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, REPUBLIC ACT
- 2. THE ELECTRICAL INSTALLLATION SHALL BE UNDER THE DIRECT SUPERVISION OF THE DULY LICENSED ELECTRICAL ENGINEER AS PROVIDED IN THE RA NO. 7820.
- 3. THE MAIN SERVICE ENTRANCE CONDUCTOR SHALL BE 10 mm² THHN COPPER WIRE IN PLUS 4,00 mm² THHN GROUND WIRE1 1/2 DIA. CONDUIT.
- 4. THE MAIN CIRCUIT BREAKER SHALL BE 20 AMPERES, MOLDED CASE CIRCUIT BREAKER, 220 VOLTS, SINGLE POLES AS INDICATED IN THE SCHEDULE OF LOADS AND SINGLE LINE DIAGRAM. EACH CIRCUIT PROTECTION SHALL HAVE A CIRCUIT BREAKER WITH 25 KAIC. THE AMPACITY RATING IS INDICATED IN THE SCHEDULE OF
- 5. THE SIZES OF THE BRANCHES CONDUCTORS SHALL BE IN ACCORDANCE WITH THE TABULATED SCHEDULE OF LOADS AND PLACED INSIDE A RIGID STEEL CONDUIT. ALL WIRES SHALL BE THW OR THHN.
- 6. REVISIONS, ALTERATION IN THE DESIGN SHALL BE DONE WITH THE PRIOR APPROVAL OF THE DESIGNING ELECTRICAL ENGINEER AND THE OWNER. ANY LOAD NOT FOUND IN HE ELECTRICAL PLAN HAS NOT BEEN CONSIDERED IN THE DESIGN.

7.ALL MATERIALS SHALL BE BRAND NEW AND UL LISTED.



PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT OFFICE, RECORDS OFFICE, AND CHIEF ADMINISTRATIVE OFFICER PROJECT TITLE: ENDORSED BY:

PROJECT LOCATION: ALLUS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR DR. EDWIN H. BUNNA

ENGR. JUN-JUN MARQUEZ CHECKED BY:

Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

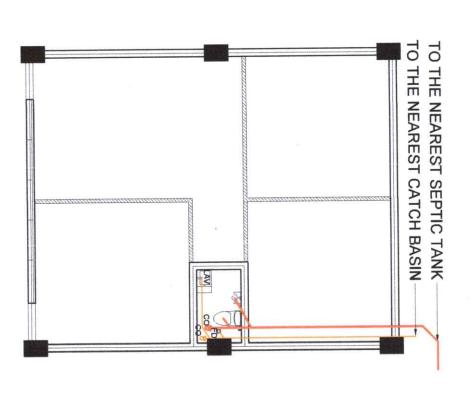
RECOMMENDING APPROVAL: SUC PRESIDENT III NORBERTO P/MAN

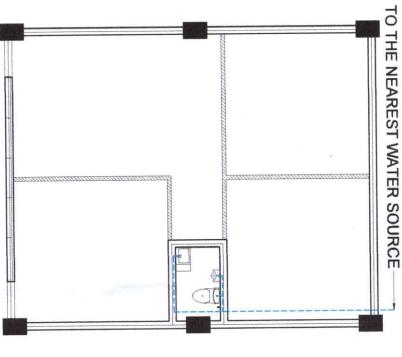
APPROVED:

ULABNAN, Ph.D. FEDERICO V. DENISA JR., P.h.D CAMPUS PHYRICAL PLANT AND FACILITIES CHECKED BY:

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# LEGEND LAV. C.O. F.D. WASTE PIPE FLOOR DRAIN WATER PIPE **CLEAN OUT** SOIL PIPE LAVATORY



WATER PIPE LINE LAYOUT



Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negres Occidental PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF THE OFFICE OF THE HUMAN RESOURCE MANAGEMENT OFFICE, RECORDS OFFICE, AND CHIEF ADMINISTRATIVE OFFICER PROJECT TITLE: PROJECT LOCATION: ALLIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR DR. EDWIN H. BUGN ENDORSED BY: gunn ENGR JUNJUN MARQUEZ CHECKED BY: NITS, ROSALINDAY, TWYLLIA, J.D. VICE PRESIDENT PAR ADMINISTRATION RECOMMENDING APPROVAL: NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDEN W APPROVED: