



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12081607  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Rehabilitation of Hometel at Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 25-259	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	30/05/2025
<b>Approved Budget for the Contract:</b>	PHP 230,000.00	<b>Last Updated / Time</b>	29/05/2025 10:50 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	05/06/2025 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 5

Date: MAY 28, 2025

Quotation No. 25-259

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 60 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

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 REHABILITATION OF HOMETEL AT TALISAY CAMPUS

**SCOPE OF WORKS**

- 1.0 GENERAL REQUIREMENTS
- 2.0 ROOF LEAK REPAIRS
- 3.0 WATERPROOFING OF FIRE EXIT SLAB
- 4.0 CEILING WORKS
- 5.0 SIGNAGES, EMERGENCY, LIGHT & FIRE EXTINGUISHER
- 6.0 FIRE EXIT STAIRS RESTORATION
- 7.0 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 Site Clearing, Cleaning & Hauling 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

**2.0 Roof Leak Repairs**

- 2.1 Silicon Sealant (Weather Resistance, Waterproof & Durable, Strong adhesion) 10.00 tubes
- 2.2 Repair of dents 1.00 lot

Sub-total, 2.0 (Roof Leak Repairs)

**3.0 Waterproofing of Fire Exit Slab**

- 3.1 Removal of existing waterproofing 3.55 sqm
- 3.2 PU Sealant (for sealing cracks and joints) 4.00 tubes
- 3.3 Application of Waterproofing (Polyurethane waterproofing, w/ Primer, 1st coat & 2nd coat) 3.55 sqm

Sub-total, 3.0 (Waterproofing of Fire Exit Slab)

**4.0 CEILING WORKS**

- 4.1 Surface Preparation (cleaning, sanding, filling cracks, mesh tape) 90.00 sqm
- 4.2 Primer Coat 2.00 gallons
- 4.3 Flat latex White Paint (2coats) 5.00 gallons
- 4.4 Replacement of damaged Ceiling 1.00 lot
- 4.5 Scaffolding 1.00 lot

Sub-total, 4.0 (Ceiling Works)

**5.0 Signages, Emergency Light & Fire Extinguisher**

- 5.1 Supply and Installation of Emergency Signages (LED) 2.00 pcs
- 5.2 Supply and Installation of Emergency Light 10.00 pcs
- 5.3 Supply and Installation of Fire Extinguisher (10lbs) w/ holder 8.00 pcs
- 5.4 Supply and Installation of Busted Lights 15.00 pcs
- 5.5 Electrical Works (for Emergency Signages & Emergency lights) 1.00 lot

Sub-total, 5.0 (Signages, Emergency Light & Fire Extinguisher)

**6.0 FIRE EXIT STAIRS RESTORATION**

- 6.1 Surface Preparation 1.00 lot
- 6.2 Application of Rust Converter 1.00 lot
- 6.3 Primer 1.00 lot
- 6.4 Topcoat Painting 1.00 lot

Sub-total, 6.0 (SUPPLY AND INSTALLATION)

**7.0 MISCELLANEOUS WORKS**

- 7.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project. Including Leak Test in Roofing & Slab 1.00 lot

Sub-total, 7.0 (MISCELLANEOUS WORKS)

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 230,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF HOMETEL AT TALISAY CAMPUS/J.J. MARQUEZ (PPDM Director)

PR# 25-475-0430 04-30-25  
MDS 158-101-25-05 05-13-25

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Hometel at Talisay Campus	1	Lot	230,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 29/05/2025

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REQUEST FOR QUOTATION

Date: MAY 28, 2025  
Quotation No. 25-259

\_\_\_\_\_

\_\_\_\_\_

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
- 2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS
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- 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 OFFERED

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							
	LABOR AND MATERIALS FOR THE REHABILITATION OF HOMETEL AT TALISAY CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
2.0	ROOF LEAK REPAIRS							
3.0	WATERPROOFING OF FIRE EXIT SLAB							
4.0	CEILING WORKS							
5.0	SIGNAGES, EMERGENCY, LIGHT & FIRE EXTINGUISHER							
6.0	FIRE EXIT STAIRS RESTORATION							
7.0	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	Site Clearing, Cleaning & Hauling	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							

Date \_\_\_\_\_ By \_\_\_\_\_

Released (BAC) \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

\_\_\_\_\_  
Date





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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
<b>2.0</b>	<b>Roof Leak Repairs</b>							
2.1	Silicon Sealant (Weather Resistance, Waterproof & Durable, Strong adhesion)	10.00	tubes					
2.2	Repair of dents	1.00	lot					
	<b>Sub-total, 2.0 (Roof Leak Repairs)</b>							
<b>3.0</b>	<b>Waterproofing of Fire Exit Slab</b>							
3.1	Removal of existing waterproofing	3.55	sqm					
3.2	PU Sealant (for sealing cracks and Joints)	4.00	tubes					
3.3	Application of Waterproofing (Polyurethane waterproofing, w/ Primer, 1st coat & 2nd coat)	3.55	sqm					
	<b>Sub-total, 3.0 (Waterproofing of Fire Exit Slab)</b>							
<b>4.0</b>	<b>CEILING WORKS</b>							
4.1	Surface Preparation (cleaning, sanding, filling cracks, mesh tape)	90.00	sqm					
4.2	Primer Coat	2.00	gallons					

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.3	Flat latex White Paint (2coats)	5.00	gallons					
4.4	Replacement of damaged Ceiling	1.00	lot					
4.5	Scaffolding	1.00	lot					
	<b>Sub-total, 4.0 (Ceiling Works)</b>							
5.0	<b>Signages, Emergency Light &amp; Fire Extinguisher</b>							
5.1	Supply and Installation of Emergency Signages (LED)	2.00	pcs					
5.2	Supply and Installation of Emergency Light	10.00	pcs					
5.3	Supply and Installation of Fire Extinguisher (10lbs) w/ holder	8.00	pcs					
5.4	Supply and Installation of Busted Lights	15.00	pcs					
5.5	Electrical Works (for Emergency Signages & Emergency lights)	1.00	lot					
	<b>Sub-total, 5.0 (Signages, Emergency Light &amp; Fire Extinguisher)</b>							

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	
<b>6.0</b>	<b>FIRE EXIT STAIRS RESTORATION</b>							
6.1	Surface Preparation	1.00	lot					
6.2	Application of Rust Converter	1.00	lot					
6.3	Primer	1.00	lot					
6.4	Topcoat Painting	1.00	lot					
	<b>Sub-total, 6.0 (SUPPLY AND INSTALLATION)</b>							
<b>7.0</b>	<b>MISCELLANEOUS WORKS</b>							
7.1	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. Including Leak Test in Roofing & Slab	1.00	lot					
	<b>Sub-total, 7.0 (MISCELLANEOUS WORKS)</b>							
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							

Date

By

Released (BAC) \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

Printed Name/Signature

Tel. No./Cellphone No.

Date



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REQUEST FOR QUOTATION

Date: MAY 25, 2025  
Quotation No. 25-259

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	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 230,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF HOMETEL AT TALISAY CAMPUS/J.J. MARQUEZ (PPDM Director)							
	PR# 25-475-0430 04-30-25							
	MDS 158-101-25-05 05-13-25							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_  
Tel. No./Cellphone No. \_\_\_\_\_  
Date \_\_\_\_\_



PROJECT TITLE: REHABILITATION OF HOMETEL  
FINDINGS:



- **Roof Dents**

- Multiple dents were observed on the roof panels. These dents have already caused water ponding, which has led to active leakage inside the building.

- **Visible Leak at Ceiling**

- Active water leakage was noted on the ceiling area, indicating failure in waterproofing or roofing above.



# FINDINGS:



- **Slab Waterproofing – Leak Below**

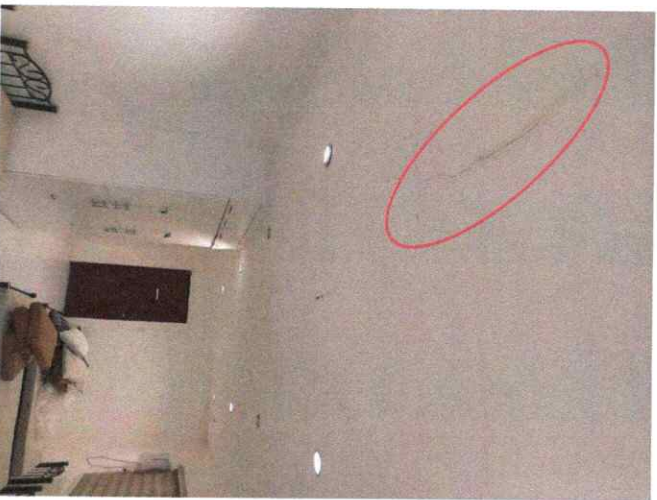
- Water leakage is visible underneath the slab, suggesting that the waterproofing system has failed or is inadequate.

- **Corroded Stairs**

- Metal stairs show signs of rust and corrosion which may weaken the structure over time.



# FINDINGS:







- **Lack of Emergency Light, Signages, and Fire Extinguishers**
  - The building is lacking essential fire safety provisions. No emergency lights, exit signages, or fire extinguishers are installed in the premises.
  - Several light fixtures were found to be non-functional (busted) during the inspection. This can affect visibility and safety, especially in common areas and emergency exits.
- **Ceiling Works – Cracks and Leak Stains**
  - Ceiling surfaces show visible cracks and water stains from past or ongoing leaks.

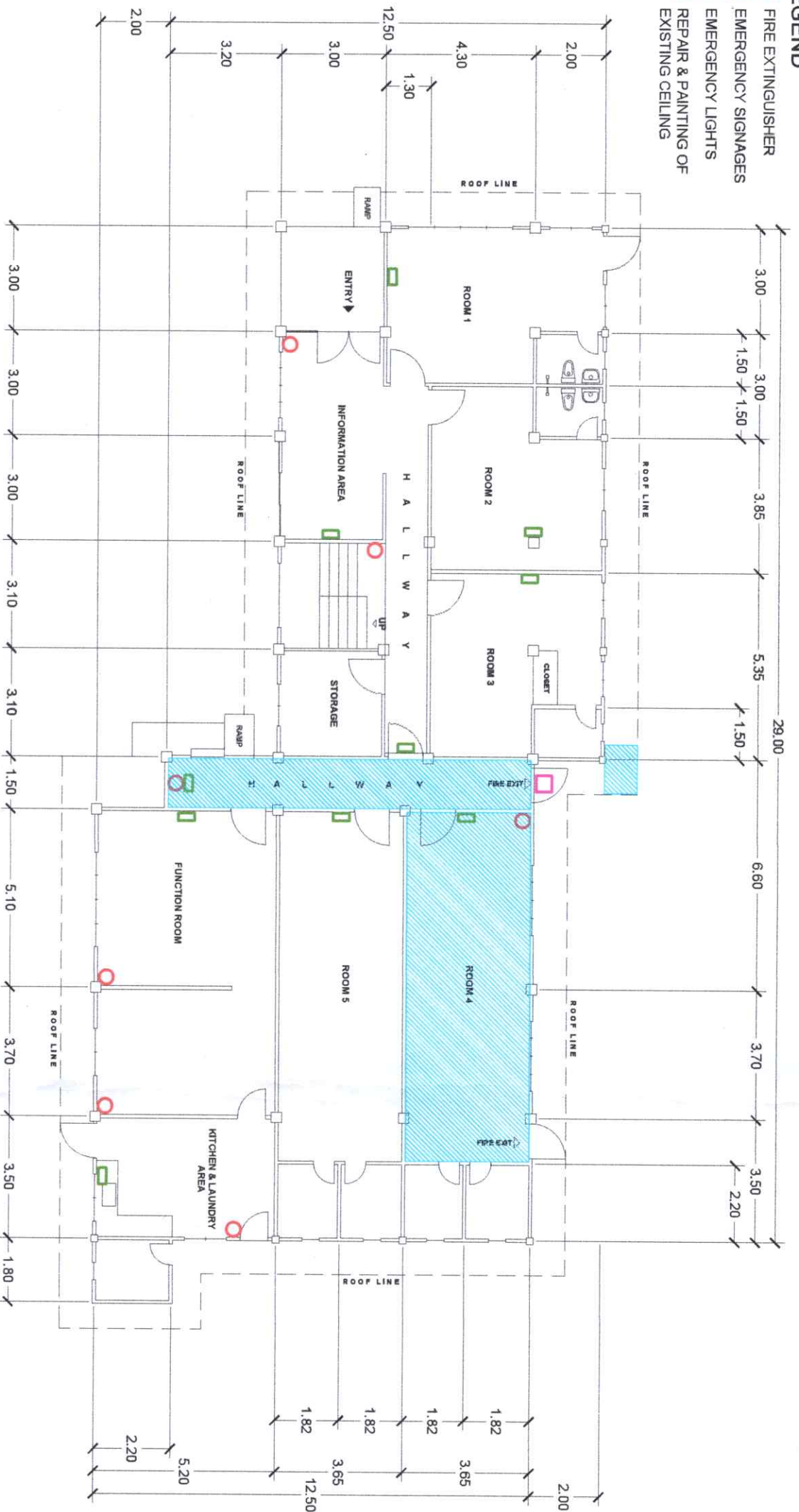






LEGEND

-  FIRE EXTINGUISHER
-  EMERGENCY SIGNAGES
-  EMERGENCY LIGHTS
-  REPAIR & PAINTING OF EXISTING CEILING



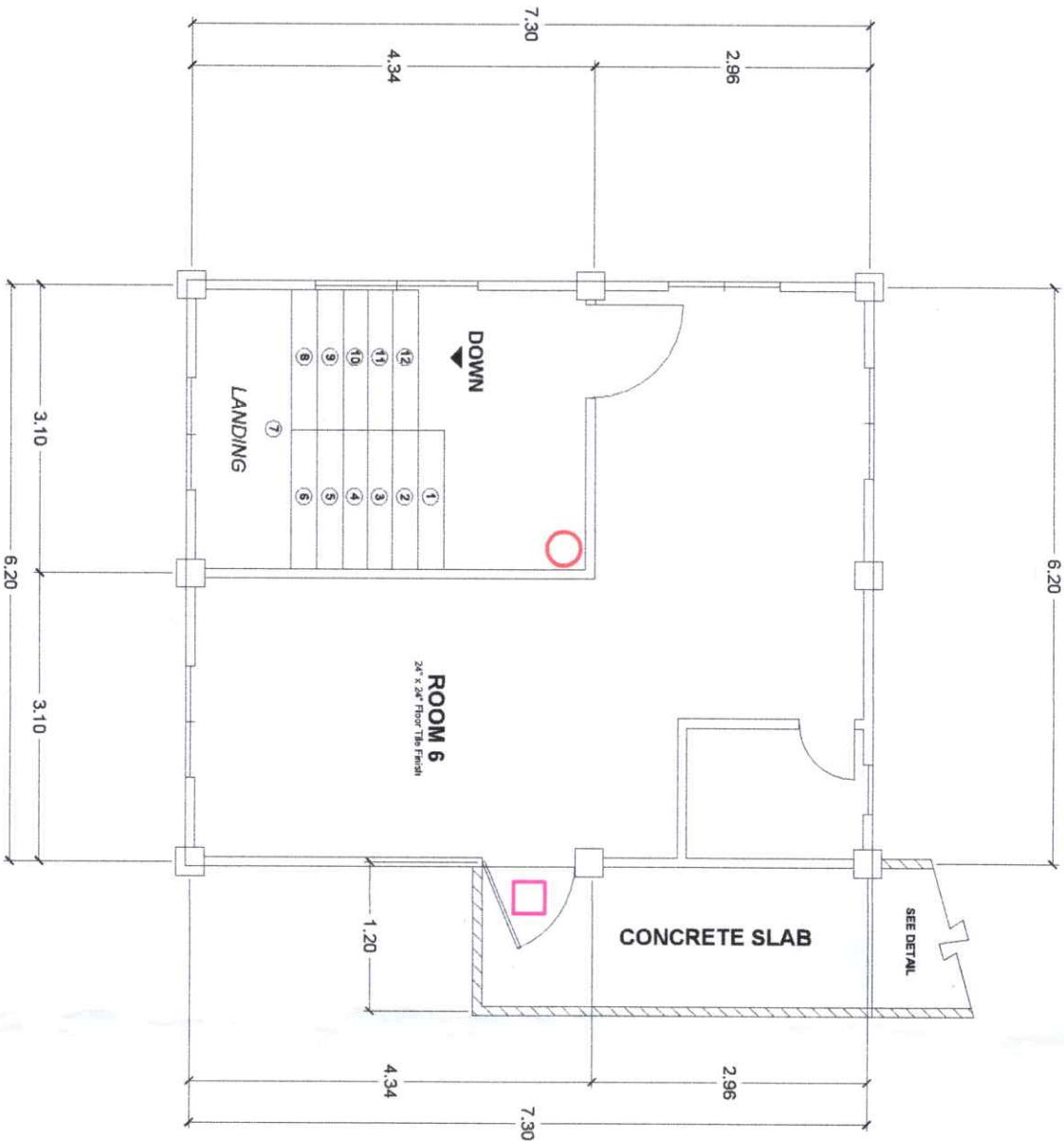
FIRE EXTINGUISHER, EMERGENCY LIGHT & EMERGENCY SIGNAGES LOCATION PLAN  
HOMETEL GROUND FLOOR PLAN

SCALE N.D.T.S

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iligan Occidental	PROJECT TITLE		PREPARED BY:		CHECKED BY:		RECOMMENDING APPROVAL:		APPROVED BY:		SHEET NO:	PAGE NO:
	REHABILITATION OF HOMETEL		 ARNEL R. LATURNAS		 ENGR. DESIDERIO O. CHAVEZ		 ENGR. JIM J. MACORIZ		 NORBERTO P. MANUELA		A	2
	PROJECT LOCATION: CHARG MAIN CAMPUS		UNIVERSITY DRAFTSMAN		PROJ. IN CHARGE		DIRECTOR PDMA		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE			
OFFICE OF THE PHYSICAL PLANNING DIVISION AND MANAGEMENT												

LEGEND


-  FIRE EXTINGUISHER
-  EMERGENCY SIGNAGES



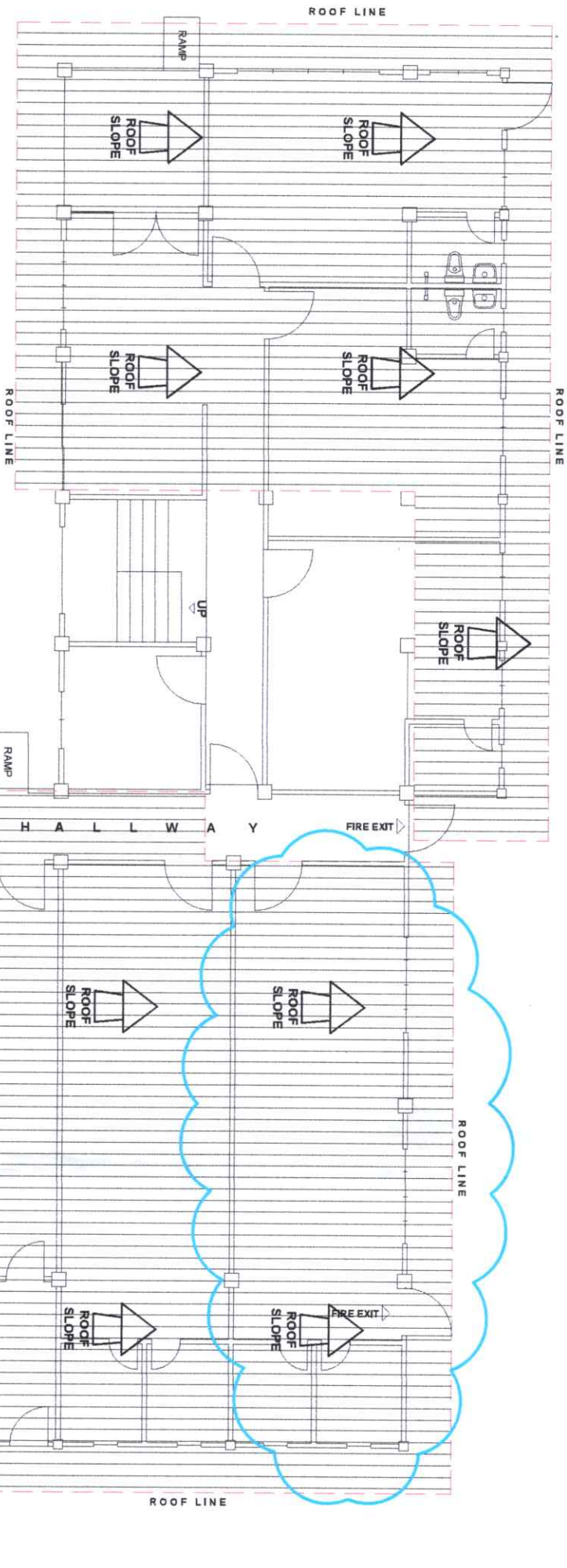
FIRE EXTINGUISHER & EMERGENCY SIGNAGES LOCATION PLAN  
HOMETEL SECOND FLOOR PLAN

SCALE

NDTS

 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iligan, Occidental</p> <p>OFFICE OF THE PHYSICAL PLANNING DIVISION AND MANAGEMENT</p>	<p>PROJECT TITLE:</p> <p>REHABILITATION OF HOMETEL</p>	<p>PREPARED BY:</p> <p>ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN</p>	<p>CHECKED BY:</p> <p>ENGR. DESIRE O. CHAVEZ PRO. III PDM</p>	<p>RECOMMENDING APPROVAL:</p> <p>1/2 ENGR. JIM J. MARQUEZ DIRECTOR PDM</p>	<p>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p> <p>ROSALINDA S. TIVILLA, JD</p>	<p>APPROVED BY:</p> <p>NORBERTO P. MANGULABMAN, Ph.D SUC PRESIDENT III</p>	<p>SHEET NO:</p> <p>A</p> <p>PAGE NO:</p> <p>3</p>
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- LEGEND**
- ROOF LINE
  - PORTION OF ROOF LEAKS

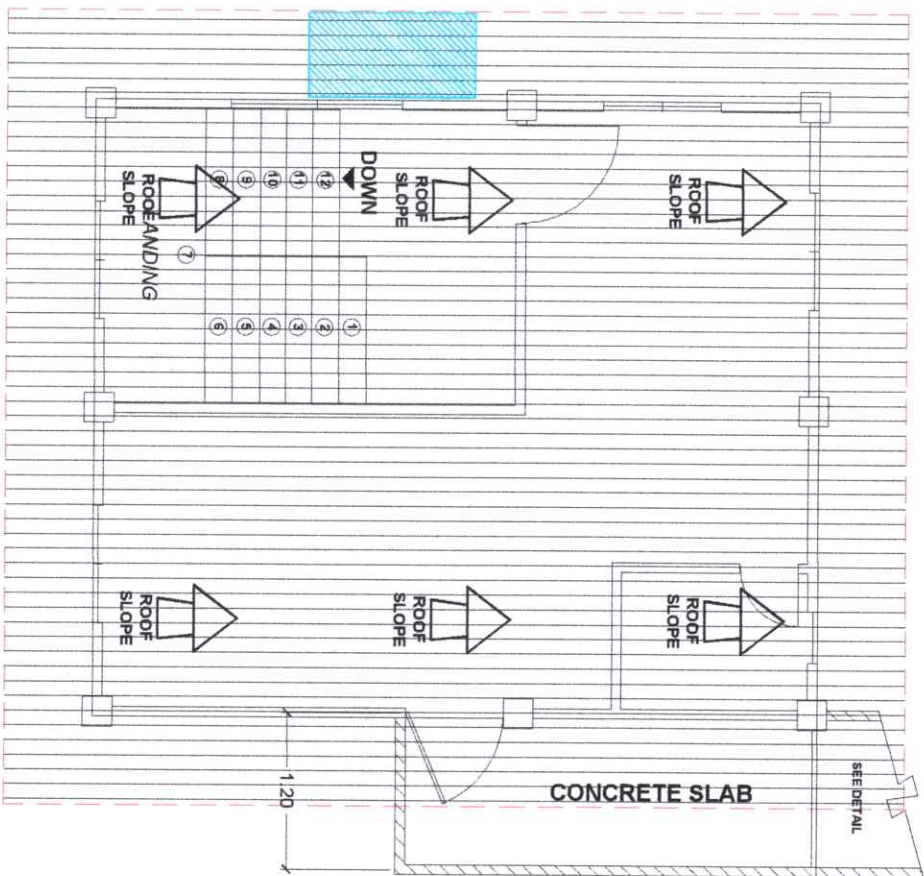
# **ROOF PLAN** **HOMETEL GROUND FLOOR PLAN**

SCALE

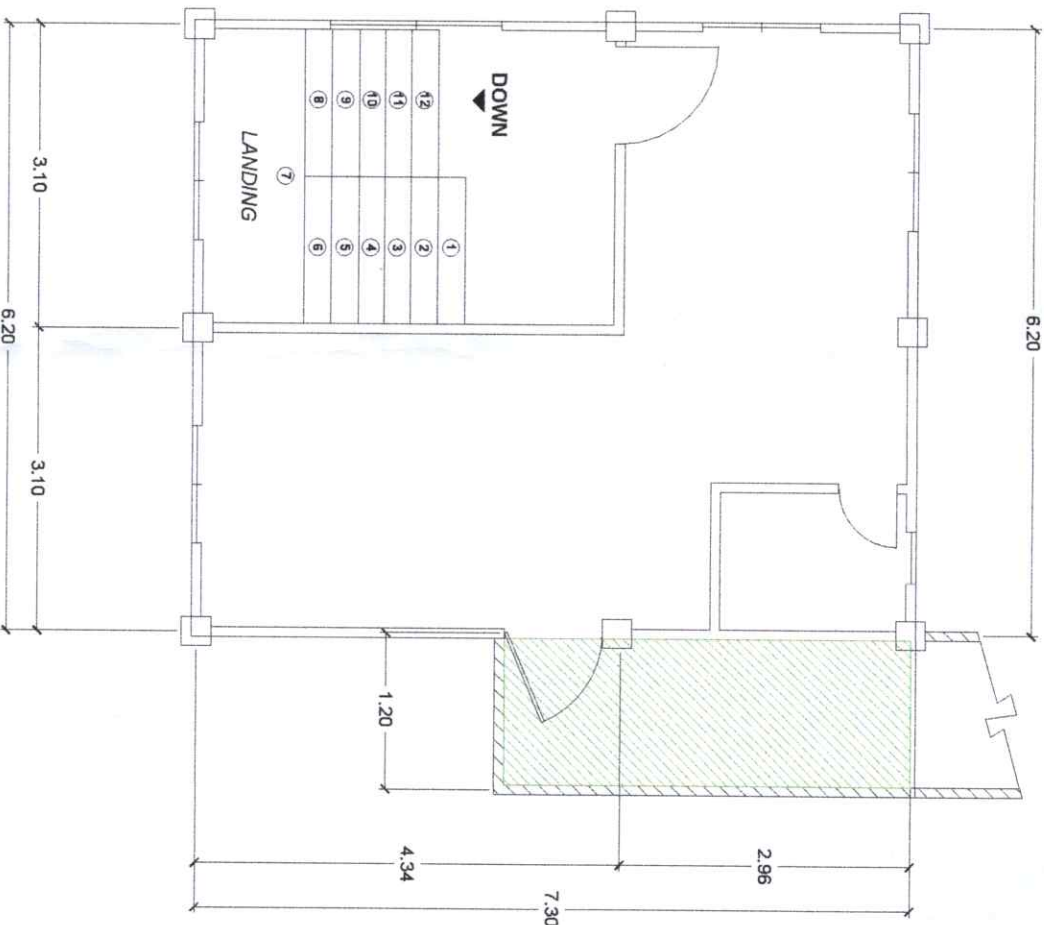
NDTS

 <p>Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> (Legaspi Occidental)</p>		<b>PROJECT TITLE:</b>		<b>PREPARED BY:</b>		<b>CHECKED BY:</b>		<b>RECOMMENDING APPROVAL:</b>		<b>APPROVED BY:</b>		<b>SHEET NO.:</b>		<b>PAGE NO.:</b>			
OFFICE OF THE PHYSICAL PLANNING DIVISION AND MANAGEMENT		REHABILITATION OF HOMETEL		ARNEL R. LATUNNAS UNIVERSITY DRAFTSMAN		ENGR. DESIRE O. CHAVEZ PDO III PPDM		ENGR. JUN-JUN J. MARQUEZ DIRECTOR		ROSAUNDA S. TIVILALA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		ROBERTO P. MANGULABAN, PH.D SUC PRESIDENT III		A		4	

- LEGEND**
- ROOF LINE
  - REPAIR & PAINTING OF EXISTING CEILING



- LEGEND**
- PORTION OF SLAB TO BE WATERPROOF



# ROOF PLAN HOMETEL SECOND FLOOR PLAN


# HOMETEL SECOND FLOOR PLAN

SCALE

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 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iligan City, Occidental Mindanao</p>	<p>PROJECT TITLE: REHABILITATION OF HOMETEL</p>	<p>PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN</p>	<p>CHECKED BY: ENGR. DESIRE O. CHAVEZ PDO III PPDM</p>	<p>RECOMMENDING APPROVAL: ENGR. JUN-JUN I. MARQUEZ DIRECTOR FROM</p>	<p>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE ROSALINDA S. TIVILA, JD</p>	<p>APPROVED BY: NORBERTO P. MANGULABAN, Ph.D. SUC PRESIDENT III</p>	<p>SHEET NO: A</p>	<p>PAGE NO: 5</p>
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## RESTORATION OF FIRE EXIT



# HOMETEL SECOND FLOOR PLAN

PAGE NO.

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