

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12084308

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Footwalk and Canopy (PPDM

Office to Student Center) at Fortune Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-260	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	6
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 540,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	30/05/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	29/05/2025 16:37 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	05/06/2025 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 10 Date: MAY 28, 2025 Quotation No. 25-260

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 ____45_
- 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 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

LABOR AND MATERIALS FOR THE REHABILITATION OF FOOTWALK AND CANOPY (PPDM OFFICE TO STUDENT CENTER) AT FORTUNE-TOWNE CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Concreting and Rebarworks
- 1.3 Demolition and Removal of structures
- 1.3.1 Existing Roofing sheets and accessories (A=75sq.m)
- 1.3.2 Existing roof framing and steel trusses
- 1.3.3 Demolition and removal of existing ramps
- 1.4 Earthworks (Excavation, Backfilling & Compaction)
- 1.5 Forms and Scaffolds
- 1.6 Safety Occupational Hazzard
- 2.0 STRUCTURAL WORKS
- 2.1 Concreting and Rebarworks
- 2.1.1 additional slab at Covered footwalk
- 2.1.2 Concrete landings
- 2.1.3 Concrete ramps
- 2.1.4 Concrete stairs
- 2.1.5 Concrete pedestal
- 2.2 Steel Works and Framing Works
- 2.2.1 Fabrication of Roof trusses
- 2.2.2 Fabrication of Steel rafters and roof framings
- 2.2.3 Installation of additional height for steel columns
- 3.0 ROOFING WORKS
- 3.1 Installation of Ribtype Roofing and hardware and accessories
- 3.2 Installation of Ridge roll
- 3,3 Installation of wall flashing
- 4.0 MASONRY WORKS
- 4.1 CHB laying for ramps and landing
- **5.0 TILING WORKS**
- 5.1 Installation of $60m \times 60m$ non-skid floor tiles at landings and ramps
- 5.2 Installation of 15m x 60m non-skid floor tiles at landings and ramps
- 6.0 PAINTING WORKS 6.1 Surface preparation and painting of pedestal, steel post, full truss, roofing joist and fascia frame at walk way canopy (zinc chromate paint) 3-coats
- 6.2 Surface preparation and painting of pedestal, steel post, rafter, roofing joist and fascia frame at walk way canopy
- 6.3 Surface preparation and painting of ramps and landings walls (semi-gloss paint) 3-coats
- 6.4 Surface preparation and painting of steel gate (zinc chromate paint) 3-coats
- 7.0 SPECIAL WORKS
- 7.1 Fabrication and Installation of stainless steel handrail
- 8.0 ELECTRICAL WORKS
- 8.1 Installation of ceiling lights, switches, including electrical wirings, rough-ins, power outlets and accessories (see plan)
- 9.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Site clearing, cleaning and hauling 1.00 lot
- 1.3 Demolition and Removal of structures 1.00 lot 1.3.1 Existing Roofing sheets and accessories (A=75sq.m)
- 1.3.2 Existing roof framing and steel trusses
- 1.3.3 Demolition and removal of existing ramps
- 1.4 Earthworks (Excavation, Backfilling & Compaction) 1.00 lot
- 1.5 Forms and Scaffolds 1.00 lot
- 1.6 Safety Occupational Hazzard 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 STRUCTURAL WORKS

- 2.1 Concreting and Rebarworks
- 2.1.1 Portland Cement 40kgs (class A) 102.00 bgs
- 2.1.2 Fine mixing sand 9.00 cu.m
- 2.1.3 3/4" Gravel 17.00 cu.m
- 2.1.4 10mm Ø Deformed bars @ 6.00m 106.00 lght
- 2.1.5 # 16 GI wire 2.00 kg.
- 2.1.6 Steel cutting disc 25.00 pcs
- 2.1.7 2" Gi pipe @ 6 1.00 pcs
- Sub-total, 2.1 (Concreting and Rebarworks)
- 2.2 Steel Works
- 2.2.1 C-Purlins 1.2mm x 2" x 4" x 1.2mm @ 6.00 m 58.00 lghts
- 2.2.2 Welding Rod 35.00 kls

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2.2.3 Steel Cutting Disc 4" Ø 22.00 pcs
2.2.4 Grinding Stone 4" Ø 15.00 pcs
Sub-total, 2.2 (Steel Works and Framing Works)
3.0 ROOFING WORKS
3.1 Pre-painted 0.4mm thick \times 1.05m Ribtype Roofing Sheet (Grey) 46.00 in.m.
3.2 Pre-painted 0.4mm thick x 1.25m Ribtype Roofing Sheet (Grey) 46.00 ln.m.
3.3 Pre-painted 0.4 mm thickness x 8'/2.44m x 8-24" Ridge roll (grey) 10.00 ln.m.
3.4 Pre-painted 0.4 mm thickness x 0.30m Side End Wall Flashing (grey) 10.00 ln.m.
3.5 2 1/2" Full Thread TekScrew 800.00 pcs
3.6 1/8" x 3/4" Blind Rivets 4.00 boxes
3.7 Elastomeric Sealant 3.00 gal
Sub-total, 3.0 (ROOFING WORKS)
 4.0 MASONRY WORKS
4.1 4" Concrete Hollow Blocks 63.00 pcs
4.2 Portland Cement 40kgs (class A) 54.00 bgs
 4.3 Fine mixing sand 2.00 cu.m
 4.4 10mm Ø x 6m Deformed Bars 3 lghts
 4.5 #16 G.I. Tie Wire 1.00 kg
 Sub-total, 4.0 (MASONRY WORKS)
 5.0 TILING WORKS
 5.1 60cm X 60cm non-skid tiles 25.00 pcs
 5.3 black oxide 10.00 kg
 5.4 60cm X 60cm non-skid tiles 110.00 pcs
 5.5 Tile cutting disc 3.00 pcs
 Sub-total, 5.0 (TILING WORKS)
 6.D PAINTING WORKS
 6.1 Semi gloss acrylic paint 3.00 gal
 6.2 Latex flat white paint 1.00 gal
 6.3 Metal primer Zinc Chromate 7.00 gal
 6.4 Zinc Chromate top coat paint "grey" 7.00 gal
 6.5 Paint thinner 3.00 gal
 6.6 3 "paint brush 7.00 pc
 6.7 Sanding paper 50.00 pc
 6.8 Roller 3.00 pc
  6.9 Baby roller 3.00 pc
 Sub-total, 6.0 (PAINTING WORKS)
  7.0 SPECIAL WORKS
  7.1 Fabrication and Installation of staless handrail
  7.1.1 Fabrication and Installation of stainless steel handrail. (see plan) 1.00 lot
  Sub-total, 7.0 (SPECIAL WORKS)
  8.0 ELECTRICAL WORKS
  8.1 LED Automatic Emergency Light 2X1W HIGH POWER SMT LED BATTERY:4V 4.0AH SEALED LEAD ACID 1.00 set
  8.2 Square Recessed Downlight 18w 9.00 pcs
  8.3 switches (1gang) 1.00 pcs
  8.4 electrical tape (big) 7.00 pcs
  8.5 20mm x 3m conduit pvc pipe 13.00 lgth
  8.6 3.5mm THHN wire 1.00 Roll
  8.7 LX PVC Junction Box w/ screw 13.00 lgth
  8.8 2.0mm2 THHN wire 1.00 Roll
  Sub-total, 8.0 (ELECTRICAL WORKS)
  9.0 MISCELLANEOUS WORKS
  9.1 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, 9.0 (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 540,000.00
  PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF FOOTWALK AND CANOPY (PPDM OFFICE
   TO STUDENT CENTER) AT FORTUNE-TOWNE CAMPUS/A. SALES (PPDM Coordinator)
   PR# 25-580-0515 05-15-25
   MDS 164-101-25-05 05-16-25
   Line Items
                   Product/Service
                                                                                Quantity UOM Budget (PHP)
                                                     Description
      Item No.
                         Name
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1 ONE (1) LOT Labor and Materials for the Rehabilitation of Footwalk and Canopy (PPDM Office to Student Center) at Fortune Towne Campus

Created by Rowena De la Vida Prado

Date Created 29/05/2025

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 10

						Date: MAY Quotation I	28, 2025 No. 25-260	
signed	Please quote your lowest price on the item/s listed below					t your quotat	ion duly	
					D	/ /	/ EUSEBIO S Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN45_ CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPL	IES & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAY	S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUE	MISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	ED		
NO.				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 REHABILITATION OF FOOTWALK AND C (PPDM OFFICE TO STUDENT CENTER) A FORTUNE-TOWNE CAMPUS	THE THE PERSON NAMED IN COLUMN						
SCOP	E OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Concreting and Rebarworks							
1.3	Demolition and Removal of structures							
1.3.1	Existing Roofing sheets and accessories (A=75sq.m)							
1.3.2	Existing roof framing and steel trusses							
1.3.3	Demolition and removal of existing ramps							
1.4	Earthworks (Excavation,Backfilling & Compaction)							
1.5	Forms and Scaffolds							
1.6	Safety Occupational Hazzard							
Release	Date By ed (BAC)							
Return	ed (Supplier)				,	Print	ed Name/S	Signature
						Tal	No./Cellph	one No



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Date: MAY 28, 2025 Quotation No. 25-260

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ITEM			Ι	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
2.0	STRUCTURAL WORKS							
2.1	Concreting and Rebarworks							
2.1.1	additional slab at Covered footwalk							
2.1.2	Concrete landings							
2.1.3	Concrete ramps							
	Concrete stairs							
	Concrete pedestal							
2.2	Steel Works and Framing Works							
2.2.1	Fabrication of Roof trusses			-				
2.2.2	Fabrication of Steel rafters and roof framings							
2.2.3	Installation of additional height for steel columns							
3.0	ROOFING WORKS							
3.1	Installation of Ribtype Roofing and hardware and accessories							
3.2	Installation of Ridge roll							
3.3	Installation of wall flashing							
Release	Date By ed (BAC)							



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NO.	DESCRIPTION OF WORKS	оту.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
4.0	MASONRY WORKS							
4.1	CHB laying for ramps and landing							
5.0	TILING WORKS							
5.1	Installation of 60m x 60m non-skid floor tiles at landings and ramps							
5.2	Installation of $15\text{m} \times 60\text{m}$ non-skid floor tiles at landings and ramps							
6.0	PAINTING WORKS							
6.1	Surface preparation and painting of pedestal, steel post, full truss, roofing joist and fascia frame at walk way canopy (zinc chromate paint) 3-coats							
6.2	Surface preparation and painting of pedestal, steel post, rafter, roofing joist and fascia frame at walk way canopy							
6.3	Surface preparation and painting of ramps and landings walls (semi-gloss paint) 3-coats							
	Date By ed (BAC) ed (Supplier)					Print	ted Name/s	Signature



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Page 4 of 10

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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	IED UPON SUE	MISSION OF	THE QUOTAT	ON			
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF T				COST	
NO.				MATERIA	Material	LABUR	1	
iic.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.4	Surface preparation and painting of steel gate (zinc chromate paint) 3-coats							
7.0	SPECIAL WORKS							
7.1	Fabrication and Installation of stainless steel handrail							
8.0	ELECTRICAL WORKS							
8.1	Installation of ceiling lights,switches, including electrical wirings,rough-ins,power outlets and accessories (see plan)							
9.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Site clearing, cleaning and hauling	1.00	lot					
1.3	Demolition and Removal of structures							
1.3.1	Existing Roofing sheets and accessories (A=75sq.m)	1.00	lot					
	Existing roof framing and steel trusses						<u> </u>	
	Demolition and removal of existing ramps Date By							
	ed (BAC)ed (Supplier)					Print	ed Name/S	Signature



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Page 5 of 10

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ITEM	T			MATERIA	N COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
1.4	Earthworks (Excavation, Backfilling & Compact	1.00	lot					
1.5	Forms and Scaffolds	1.00	lot					
1.6	Safety Occupational Hazzard	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS				-			
2.1	Concreting and Rebarworks							
2.1.1	Portland Cement 40kgs (class A)	102.00	bgs					
	Fine mixing sand	9.00	cu.m					
	3/4" Gravel	17.00	cu.m					
	10mm Ø Deformed bars @ 6.00m	106.00	lght					
	# 16 GI wire	2.00	kg.					
	Steel cutting disc	25.00	pcs					
	2" Gi pipe @ 6	1.00	pcs					
	Sub-total, 2.1 (Concreting and							
	Rebarworks)							
2.2	Steel Works							
2.2.1	C-Purlins 1.2mm × 2" × 4" × 1.2mm @ 6.00 m	58.00	lghts					
Dala	Date By							



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Page 6 of 10

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NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- 2. DELIVERY PERIOD WITHIN ___45__ 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 OFFERED

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
2.2.2	Welding Rod	35.00	kls					
2.2.3	Steel Cutting Disc 4" Ø	22.00	pcs					
2.2.4	Grinding Stone 4" Ø	15.00	pcs					
	Sub-total, 2.2 (Steel Works and Framing Works)							
3.0	ROOFING WORKS							
3.1	Pre-painted 0.4mm thick x 1.05m Ribtype Roofing Sheet (Grey)	46.00	ln.m.					7,5,4,5
3.2	Pre-painted 0.4mm thick x 1.25m Ribtype Roofing Sheet (Grey)	46.00	ln.m.					
3.3	Pre-painted 0.4 mm thickness \times 8'/2.44m \times 8-24" Ridge roll (grey)	10.00	ln.m.					
3.4	Pre-painted 0.4 mm thickness x 0.30m Side E	10.00	ln.m.					
3.5	2 1/2" Full Thread TekScrew	800.00	pcs					
3.6	1/8" x 3/4" Blind Rivets	4.00	boxes					
3.7	Elastomeric Sealant	3.00	gal					
	Sub-total, 3.0 (ROOFING WORKS)							
4.0	MASONRY WORKS							
4.1	4" Concrete Hollw Blocks	63.00	pcs					

		*:	
	Date	Ву	
Released (BAC)			
Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



Returned (Supplier)

Republic of the Philippines

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Printed Name/Signature

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ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN45 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ALENDAR DAY	'S BMISSION OF	THE QUOTATI	ON BEING OFFER	ED	OM DATE OF	TOTAL COST
DELIVERY PERIOD WITHIN45 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ALENDAR DAY ED UPON SUE ING CERTIFIC	S BMISSION OF ATIONS OF	THE QUOTATION THE PRODUCT	ON BEING OFFER AL COST Material	ED LABOR	R COST	TOTAL COST
WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ALENDAR DAY ED UPON SUE ING CERTIFIC	S BMISSION OF ATIONS OF	THE QUOTATION THE PRODUCT	ON BEING OFFER AL COST Material	ED LABOR	R COST	TOTAL COST
OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ALENDAR DAY ED UPON SUE ING CERTIFIC	S BMISSION OF ATIONS OF	THE QUOTATION THE PRODUCT	ON BEING OFFER AL COST Material	ED LABOR	R COST	TOTAL COST
PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ED UPON SUE	BMISSION OF	MATERIA	BEING OFFER AL COST Material	LABOR		TOTAL COST
G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ED UPON SUE	BMISSION OF	MATERIA	BEING OFFER AL COST Material	LABOR		TOTAL COST
BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW DESCRIPTION OF WORKS	ING CERTIFIC	ATIONS OF	MATERIA	BEING OFFER AL COST Material	LABOR		TOTAL COST
DESCRIPTION OF WORKS	50 804		MATERIA	AL COST Material	LABOR		TOTAL COST
	QTY.	UNIT		Material			TOTAL COST
	QTY.	UNIT		Material			TOTAL COST
	QIY.	UNIT	Unit Cost		Unit Cost	Labor Sub-	
outland Compart 40km (does 4)			1	Cost	Ollit Gost	Total Cost	TOTAL COST
ortland Cement 40kgs (class A)	54.00	bgs					
ine mixing sand	2.00	cu.m					
0mm Ø x 6m Deformed Bars	3	lghts					
16 G.I. Tie Wire	1.00	kg					
Sub-total, 4.0 (MASONRY WORKS)					_		
ILING WORKS							
	25.00	DCS					
lack oxide							· · · · · · · · · · · · · · · · · · ·
0cm X 60cm non-skid tiles							
ile cutting disc							
Sub-total, 5.0 (TILING WORKS)							
AINTING WORKS							
	3.00	gal					
inc Chromate top coat paint "grey"	7.00						
aint thinner	3.00						
I de le	Sub-total, 4.0 (MASONRY WORKS) LING WORKS CCM X 60cm non-skid tiles CCM	Sub-total, 4.0 (MASONRY WORKS) LING WORKS Icm X 60cm non-skid tiles Icm	Sub-total, 4.0 (MASONRY WORKS) LING WORKS CCM X 60cm non-skid tiles CCM	Sub-total, 4.0 (MASONRY WORKS) LING WORKS CCM X 60cm non-skid tiles CCM	Sub-total, 4.0 (MASONRY WORKS) SLING WORKS CCM X 60cm non-skid tiles CCM	Sub-total, 4.0 (MASONRY WORKS) LING WORKS CCM X 60cm non-skid tiles CCM	Sub-total, 4.0 (MASONRY WORKS) CLING WORKS CLING WORKS



CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 8 of 10

Date: MAY 28, 2025 Quotation No. 25-260

Tel. No./Cellphone No.

						Quotation	No. 25-260	
								
signed	Please quote your lowest price on the item/s listed below by your representative not later than					it your quota	tion duly	
							V EUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPL	IES & MATE	RIALS, ONE (1)	YEAR FOR EG	UIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAY	S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUE	MISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF	THE PRODUCT	BEING OFFER	RED		
ITEM	T			MATERIA	N COST	LABOR	RCOST	4
NO.				MATERIA		LABUI	1	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	3 "paint brush	7.00	рс					
6.7	Sanding paper	50.00	рс					
6.8	Roller	3.00	pc					
6.9	Baby roller	3.00	рс					
	Sub-total, 6.0 (PAINTING WORKS)							
7.0	SPECIAL WORKS							
7.1	Fabrication and Installation of staless handrail							
7.1.1	Fabrication and Installation of stainless steel	1.00	lot					
7.1.1	handrail. (see plan)	1.00	IOL					
	Sub-total, 7.0 (SPECIAL WORKS)							
8.0	ELECTRICAL WORKS							
	LED Automatic Emergency Light 2X1W HIGH							
8.1	POWER SMT LED BATTERY:4V 4.0AH	1.00	set					
	SEALED LEAD ACID							
8.2	Square Recessed Downlight 18w	9.00	pcs					
8.3	switches (1gang)	1.00	pcs					
8.4	electrical tape (big)	7.00	pcs					
8.5	20mm x 3m conduit pvc pipe	13.00	lgth					
8.6	3.5mm THHN wire	1.00	Roll					
Releas	Date By							
	ed (Supplier)					p	- 1 N - "	N:
, cocurr	Catherine (adheren)					Print	ted Name/S	signature



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Page 9 of 10

Date: MAY 28, 2025 Quotation No. 25-260

						Quotation	No. 25-260	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than	(i) (ii)			rewith.	R. ANDREV	tion duly VEUSEBIO S Chairman	S.TAN
NOTE:								
NOTE.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY	IS FOR SUPPL	IES & MATE	RIALS, ONE (1)	YEAR FOR EC	UIPMENT, FRO	OM DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAY	'S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUE	SMISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS 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
8.7	LX PVC Junction Box w/ screw	13.00	lgth					Water the Control of
8.8	2.0mm ² THHN wire	1.00	Roll					
	Sub-total, 8.0 (ELECTRICAL WORKS)							
9.0	MISCELLANEOUS WORKS							
9.1	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, 9.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							71-71-71-71-71-71-71-71-71-71-71-71-71-7
	D. TOTAL INDIRECT COST (B+C):							
	E. TOTAL COST (A+D)							
	F. VAT (12% OF ITEM E):							
Release	Date By							
Return	ed (Supplier)				,	Print	ed Name/S	Signature
					,	Tel.	No./Cellph	one No.



CARLOS HILADO MEMORIAL STATE UNIVERSITY

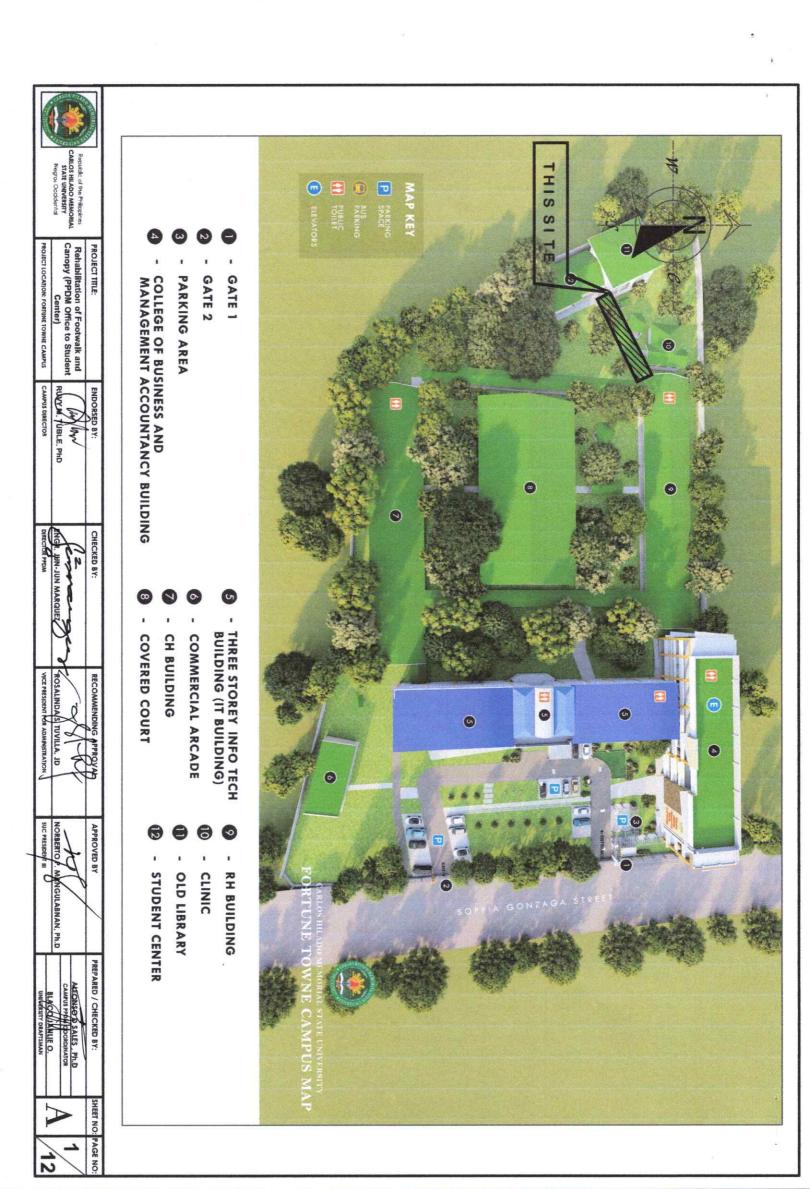
Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624 bac.sec@chmsu.edu.ph

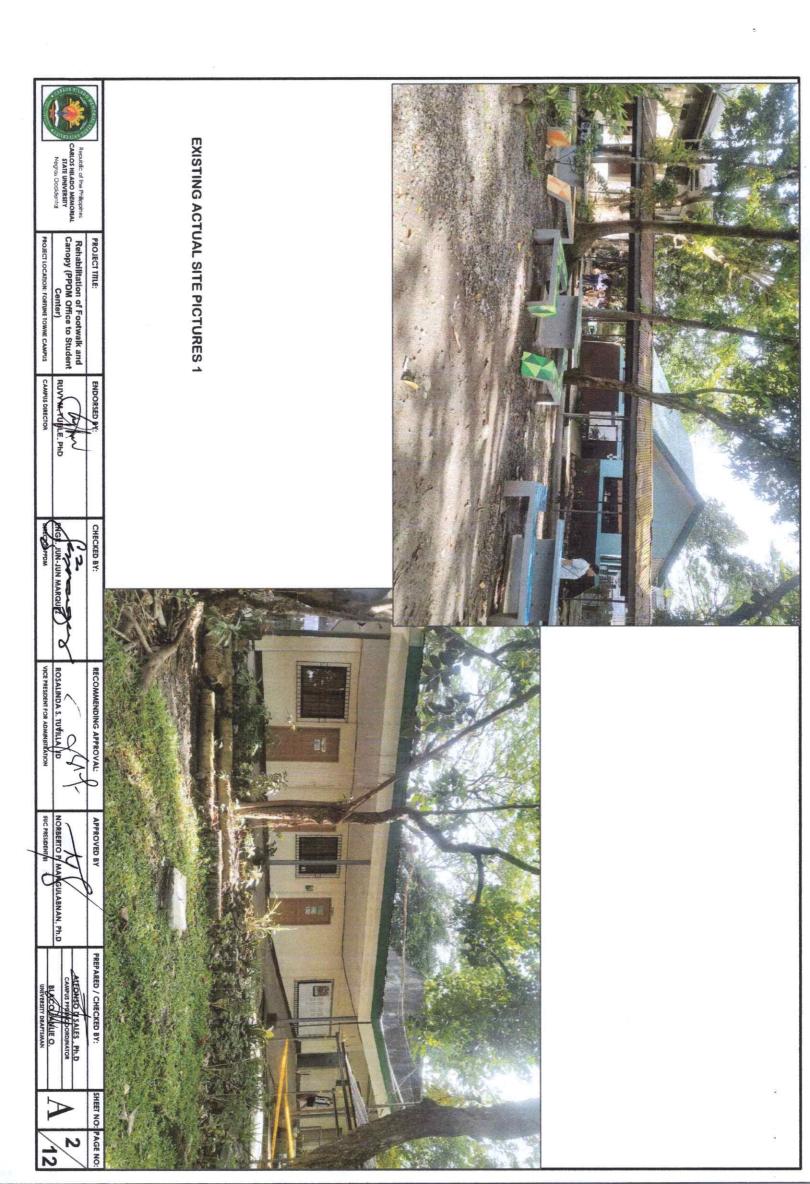
REQUEST FOR QUOTATION

Tel. No./Cellphone No.

							Date: MAY Quotation I		Page 10 of 10
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NO.	DESCRIPTION OF WORKS		QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	GRAND TOTAL OF PROJ *********NOTHING FOLLO TOTAL ABC = Php 540,000.0 PROCUREMENT OF LABOR AND M FOR THE REHABILITATION OF FO AND CANOPY (PPDM OFFICE TO S CENTER) AT FORTUNE-TOWNE C/ SALES (PPDM Coordinator) PR# 25-580-0515 05-15 MDS 164-101-25-05 05-16	WS***** IO IATERIALS OTWALK STUDENT AMPUS/A.							
Date By Released (BAC) Returned (Supplier) Printed Name/Signature									









ROSALINDA'S. TUVILLA. IN

MGULABNAN, Ph.D

RECOMMENDING APPROVAL:

APPROVED BY

PREPARED / CHECKED BY:

SHEET NO: PAGE NO:



