

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12083918

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair and Enhancement of New Admin Building

(Roofing and ED Office) at Binalbagan Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-263	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 995,000.00	Document Request List	0
Delivery Period:	60 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 15:58 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 11 Date: MAY 29, 2025 Quotation No. 25-263

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

- printableBidNoticeAbstract 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 AND ENHANCEMENT OF NEW ADMIN BUILDING (ROOFING AND ED OFFICE) AT BINALBAGAN CAMPUS SCOPE OF WORKS 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization 1.2 Safety Occupational hazards 1.3 Site Clearing , Cleaning and Hauling 1.4 Scaffolding & Formworks 1.5 Demolition of section walls and counter, Removal of section windows and doors, floor tiles, and chipping of walls and roof sheet and electrical components (See Plan Details) 2.0 STRUCTURAL & MASONRY WORKS 2.1 Roofing installation, ridge, and flashing sheets. (See Plan Details) 2.2 Dry wall framing installation, partitioning and plastering (See Plan Details) 2.3 Rebars installation and concreting of concrete pantry counter (See Plan Detials) 3.0 ARCHITECTURAL WORKS 3.1 Carpentry Works 3.1.1 Fabrication & Installation: 3.1.2 Panel Doors & Partition Walls for Bathroom (See Plan Details) 3.2 Glass Works 3.2.1 Fabrication & Installation: 3,2.2 Windows (See Plan Details) 3.3 Ceiling Works 3.3.1 Ceiling Design (See Plan Details) 3.4 Tile Works 3.4.1 Floor, Wall, & Counter (See Plan Details) 3.5 Painting Works 3.5.1 Surface Preparation, Primer, & Double Top Coating for & Interior Walls, Columns, & Ceiling (See Plan Details) 4.0 ELECTRICAL WORKS 4.1 Installation: 4.1.1 Lighting & Swtich Luminaires (See Plan Details) 4.1.2 Convenience Outlet (See Plan Details) 4.1.3 Panel Board (See Plan Details) 4.1.4 Installation of Electrical Wirings 4.1.5 Testing and commissioning of all system 5.0 SANITARY/PLUMBING WORKS 5.1 Installation: 5.1.1 Water Closet, Lavatory, Kitchen Sink Fixtures & Accessories (See Plan Details) 5.1.2 Cold Water Line (See Plan Details) 5.1.3 Sanitary Line (See Plan Details) 5.1.4 Grease trap and catch basin 6.0 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 , Hauling and Grubbing 1.00 Lot 1,4 Scaffolding & Formworks 1.00 Lot 1.5 Demolition of section walls and counter, Removal of section windows and doors, floor tiles, and chipping of walls and roof sheet and electrical components (See Plan Details) 1.00 Lot Sub-total, 1.0 (GENERAL REQUIREMENTS) 2.0 STRUCTURAL & MASONRY WORKS 2.1 Roofing installation, ridge, and flashing sheets. (See Plan Details) 2.1.1 Long span rib type 0.5mm thk. pre-painted (Green color) 480.00 Lm 2.1.2 Ridge roll cap 0.5mm thk. 8' pre-painted (Green color) 13.00 sheet 2.1.3 Metal fascia 0.5mm thk. 12"x8ft with pre-painted (Green color) 36.00 sheet 2,1,4 Flashing 0.5mm thk. 8' with pre-painted (Green color) 8.00 sheet 2.1.5 Blind Rivets 3/16X1/2 1.00 Box 2.1.6 Metal teks screw 2 1/2" 2,000.00 pcs Sub-total, 2.1 (STRUCTURAL & MASONRY WORKS) 2.2 Dry wall framing installation, partitioning and plastering (See Plan Details) 2.2.1 40 kg Cement 3.00 bags
 - 2.2.2 Fine Sand 0.50 cu.m
 - 2.2.3 10mmØ x 6m deformed bars 5.00 lenghts
 - 2,2,4 4" Concrete hollow blocks 30.00 pcs
 - 2.2.5 #16 G.I. Tie wires 3.00 kilos
 - 2,2,6 Assorted concrete nails 5.00 kilos
 - 2.2.7 4"Ø steel cutting disc 5.00 pcs
 - 2.2.8 Assorted C.W. nails 3.00 kilos
 - 2.2.9 Metal track 2"x3"x10ft 24.00 kilos

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2,2.10 Metal Stud 2"x3"x10ft 0.5mm tnk 38.00 kilos
2.2.11 Blind Rivets 3/16X1/2 1.00 Box
2.2.12 Fiber Cement Board 6mm Thk. 15.00 Pcs
2.2.13 Ficem Screw 50mm 300.00 pcs
Sub-total, 2.2 (STRUCTURAL & MASONRY WORKS)
2.3 Rebars installation and concreting of concrete counter (Pantry)
2.3.1 40 kg Cement 3.00 bags
2.3.2 3/4" Gravel 0.50 cu.m
2.3.3 Mixing Sand 0.50 cu.m
2.3.4 10mmØ x 6m deformed bars 6.00 lenghts
2.3.5 #16 G.I. Tie wires 1.00 kilos
2.3.6 Assorted concrete nails 1.00 kilos
2.3.7 Assorted C.W. nails 1.00 kilos
Sub-total, 2.3 (STRUCTURAL & MASONRY WORKS) 3.0 ARCHITECTURAL WORKS
3.1 Carpentry Works
3.1.1 Panel Doors with door jamb & Accessories (See Plan Details) 4.00 Unit
3.1.2 G.I. Tubular 2"x4"x1.2mmx6m (See Plan Details) 11.00 Length
3.1.3 Indoor Fluted Panel WPC & Accessories With Wall Panel Adhesive 295x25mm (See Plan Details) 10.00 Pcs
Sub-total, 3.1 (Carpentry Works)
3.2 Glass Works
3.2.1 Hangin Sliding Door-2 (2.1mx1.90m) & Accessories (See Plan Details) 2.00 Unit
3.2.2 Sliding Door-3 (2.1mx2.80m) & Accessories (See Plan Details) 1.00 Unit
Sub-total, 3.2 (Glass Works)
 3,3 Ceiling Works
3.3.1 Fiber Cement Board 3.5mm Thk. 32.00 Pcs
 3.3.2 Assorted Nails Size #1 #2 #3 #4 5.00 Kg
 3.3.3 Double Furring 1"X2"X16' 0.5mm 65.00 Pcs
 3.3.4 Carrying Channel 1"X2"X16', 0.8mm 25.00 Pcs
 3.3.5 Wall angle 20.00 Pcs
 3.3.6 Metal Cutting Dics 5.00 Pcs
 3.3.7 Blind Rivets 3/16X1/2 2.00 Box
 Sub-total, 3.3 (Ceiling Works)
 3.4 Tile Works
 3.4.1 Floor Tiles 60x60cm (See Plan Details) 80.00 pcs
 3,4,2 40 kg Cement 5.00 bags
 3.4.3 Mixing Sand 1.00 cu.m.
 3,4,4 Tile Adhesive 5.00 bags
 Sub-total, 3.4 (Tile Works)
 3.5 Painting Works
 3.5.1 Surface Preparation, Primer, & Double Top Coating (Interior Walls, Columns, & Ceiling) 367.00 Sq.m
 Sub-total, 3.5 (Painting Works)
 4.0 ELECTRICAL WORKS
 4.1 3.5mm2 THHN Wire 1.00 Roll
 4.2 5.5mm2 THHN Wire 1.00 Roll
 4.3 PVC Electrical Pipe 1/2" 30.00 Pcs
 4.4 Utility Box 48.00 Pcs
 4.5 Junction Box With Cover 30.00 Pcs
 4.6 Two-Gang Switch 7.00 Unit
 4.7 Duplex Convenience Outlet 18.00 Unit
 4.8 LED Bulb MR16 6W 24.00 Unit
 4.9 8 Ways Distribution Board Surface Mounted With Circuit Breaker 1.00 Unit
 4.10 LED Automatic Emergency Light 2.00 Unit
 4.11 ACU Circuit Breaker With Box Cover 30A 2P Surface Type (See M-1 Plan Details) 2.00 Unit
 Sub-total, 4.0 (Electrical Works)
 5.0 SANITARY/PLUMBING WORKS
 5.1 PPR Pipes 1/2" 2.00 Pcs
 5.2 PPR 45deg Elbow 1/2" 5.00 Pcs
 5.3 PPR 90deg Elbow 1/2" 5.00 Pcs
 5.4 PPR Tee 1/2" 5.00 Pcs
 5.5 PPR Male Adaptor 1/2" 5.00 Pcs
 5.6 PPR Female Adaptor 1/2" 5.00 Pcs
  5.7 PPR Coupling 1/4" 5.00 Pcs
 5.8 PPR Ball Valve 1/4" 1.00 Pcs
 5.9 uPVC Sanitary Pipes 2" 1.00 Pcs
 5.10 uPVC Sanitary Coupling 2" 5.00 Pcs
 5.11 uPVC Sanitary 90deg Elbow 2" 5.00 Pcs
 5.12 uPVC Sanitary Clean Out Set 2" 1.00 Pcs
 5.13 PVC Pipe Cement 500cc 1.00 Can
  5.14 Kitchen sink, faucet, & accessories (See Plan Details) 1.00 Unit
  5.15 Stainless Grease trap 1.00 set
  Sub-total, 5.0 (SANITARY/PLUMBING WORKS)
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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. 1.00 lot Sub-total, 6.0 (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 995,000.00
PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING

(ROOFING AND ED OFFICE) AT BINALBAGAN CAMPUS/J. VERGARA (Executive Director)

PR# 25-571-0514 05-14-25

MDS 159-101-25-05 05-14-25

Line Items

Ite	m No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	ONE (1) LOT	Labor and Materials for the Repair and Enhancement of New Admin Building (Roofing and ED Office) at Binalbagan Campus	1	Lot	995,000.00

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 11

Tel. No./Cellphone No.

						Date: MAY Quotation I	′ 29, 2025 No. 25-263	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than	(C)			with.	R. ANDREW	V EUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN	ALENDAR DAYS ED UPON SUBM	SSION OF TH	IE QUOTATION			DATE OF	
ITEM	T		Γ	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
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR ENHANCEMENT OF NEW ADMIN BUILDI (ROOFING AND ED OFFICE) AT BINALBA CAMPUS	NG		5				
SCOP	E OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing , Cleaning and Hauling							
1.4	Scaffolding & Formworks							
1.5	Demolition of section walls and counter, Removal of section windows and doors, floor tiles, and chipping of walls and roof sheet and electrical components (See Plan Details)							
2.0	STRUCTURAL & MASONRY WORKS							
2.1	Roofing installation, ridge, and flashing sheets. (See Plan Details)							
	Date By ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature



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Page 2 of 11

Date: MAY 29, 2025 Quotation No. 25-263

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NOTE:								
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	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBM	ISSION OF TH	E QUOTATION	1			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	TIONS OF THE	E PRODUCT BE	ING OFFERED			
ITEM			T	MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Day wall farming installation, and this sing				Cost			
2.2	Dry wall framing installation, partitioning and plastering (See Plan Details)							
2.3	Rebars installation and concreting of concrete pantry counter (See Plan Detials)							
3.0	ARCHITECTURAL WORKS							
3.1	Carpentry Works							
3.1.1	Fabrication & Installation:							
3.1.2	Panel Doors & Partition Walls for Bathroom (See Plan Details)							
3.2	Glass Works							
3.2.1	Fabrication & Installation:			1				
3.2.2								
3.3	Ceiling Works							
	Ceiling Design (See Plan Details)							
3.4	Tile Works							
3.4.1	Floor, Wall, & Counter (See Plan Details)		<u> </u>		L			
Release	Date By							
	ed (Supplier)				9	Print	ted Name/S	Signature
					9	Tel.	No./Cellph	none No.



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	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBM	ISSION OF TH	E QUOTATION	Í			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED)		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost		Total Cost	
3.5	Painting Works							
254	Surface Preparation, Primer, & Double Top							
3.5.1	Coating for & Interior Walls, Columns, & Ceiling (See Plan Details)							
4.0	ELECTRICAL WORKS							
4.1	Installation:				_			
4.1.1	Lighting & Swtich Luminaires (See Plan Details)							
4.1.2	Convenience Outlet (See Plan Details)							
_	Panel Board (See Plan Details)							
	Installation of Electrical Wirings							
	Testing and commissioning of all system							
5.0	SANITARY/PLUMBING WORKS							
5.1	Installation: Water Closet, Lavatory, Kitchen Sink							
5.1.1	Fixtures & Accessories (See Plan Details)							
5.1.2								
5.1.3	Sanitary Line (See Plan Details)							
Release	Date By							
	ed (Supplier)					Print	ed Name/S	Signature



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REQUEST FOR QUOTATION

Page 4 of 11

Date: MAY 29, 2025 Quotation No. 25-263

Tel. No./Cellphone No.

						Quotation	NO. 20-203	
-								
	Please quote your lowest price on the item/s listed below				-	our quotation	duly	
signed l	by your representative not later than	in the return	envelope a	ttached here	with.			
						/ 1		
					Þ	R. ANDREW	EUSEBIO S	S.TAN
						BAC	Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIES	& MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBMI	SSION OF TH	E QUOTATION	í			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED	i		
						14805		
NO.				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
1				Unit Cost	Cost	Ollit Cost	Total Cost	
5.1.4	Grease trap and catch basin							
6.0	MISCELLANEOUS WORKS							
0.0								
	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 , Hauling and Grubbing	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot					
1.5	Demolition of section walls and counter, Rem		Lot					
	Sub-total, 1.0 (GENERAL							
	REQUIREMENTS)							
2.0	STRUCTURAL & MASONRY WORKS							
	Roofing installation, ridge, and flashing							
2.1	sheets. (See Plan Details)				-			
20090 20	Long span rib type 0.5mm thk. pre-painted							
2.1.1	(Green color)	480.00	Lm					
2.1.2	Ridge roll can 0 5mm thk 8' pre-painted	13.00	sheet					HEAVEN HEAVE AND AREA
2.1.2	(Green color)	13.00	Sileet					
	Date By							
Release	ed (BAC)							
	ed (Supplier)					Print	ted Name/s	Signature
	11307					1 11110	ou Hamen	oignataro



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Page 5 of 11

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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED)		
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
2.1.3	Metal fascia 0.5mm thk. 12"x8ft with pre- painted (Green color)	36.00	sheet					
2.1.4	Flashing 0.5mm thk. 8' with pre-painted (Green color)	8.00	sheet					
2.1.5	Blind Rivets 3/16X1/2	1.00	Box					
2.1.6	Metal teks screw 2 1/2"	2,000.00	pcs	b=				
	Sub-total, 2.1 (STRUCTURAL & MASONRY WORKS)							
2.2	Dry wall framing installation, partitioning and plastering (See Plan Details)							
2.2.1	40 kg Cement	3.00	bags					
2.2.2	Fine Sand	0.50	cu.m					
2.2.3	10mmØ x 6m deformed bars	5.00	lenghts					
2.2.4	4" Concrete hollow blocks	30.00	pcs					
2.2.5	#16 G.I. Tie wires	3.00	kilos					
2.2.6	Assorted concrete nails	5.00	kilos					
2.2.7	4"Ø steel cutting disc	5.00	pcs					
2.2.8	Assorted C.W. nails	3.00	kilos					
	Date By ed (BAC) ed (Supplier)	****				Print	ted Name/s	Signature



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	 PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 		COLON OF TH	E OLIOTATION	Ĩ			
	 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHI BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI 					r.		
	6. DIDDERS SHALL SUDMIT ORIGINAL DROCHURES SHOWN	ING CERTIFICAT	ONS OF THE	PRODUCT DE	ING OFFERED	MI		
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
2.2.9	Metal track 2"x3"x10ft	24.00	kilos		(4)			
2.2.10	Metal Stud 2"x3"x10ft 0.5mm tnk	38.00	kilos					
2.2.11	Blind Rivets 3/16X1/2	1.00	Box					
2.2.12	Fiber Cement Board 6mm Thk.	15.00	Pcs					
2.2.13	Ficem Screw 50mm	300.00	pcs					
	Sub-total, 2.2 (STRUCTURAL & MASONRY WORKS)							
2.3	Rebars installation and concreting of concrete counter (Pantry)							
2.3.1	40 kg Cement	3.00	bags					
2.3.2	3/4" Gravel	0.50	cu.m					
2.3.3	Mixing Sand	0.50	cu.m					
2.3.4	10mmØ x 6m deformed bars	6.00	lenghts					
2.3.5	#16 G.I. Tie wires	1.00	kilos					
2.3.6	Assorted concrete nails	1.00	kilos					
2.3.7	Assorted C.W. nails	1.00	kilos					
	Sub-total, 2.3 (STRUCTURAL & MASONRY WORKS)							
	Date By ed (BAC) ed (Supplier)					Print	ted Name/S	Signature



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REQUEST FOR QUOTATION

Page 7 of 11

Date: MAY 29, 2025 Quotation No. 25-263

signed	Please quote your lowest price on the item/s listed below by your representative not later than				with.	R. ANDREV	e duly VEUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIES	& MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	I ENDAD DAVE						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SSION OF TH	IE QUOTATION	ı			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW!)		
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
3.0	ARCHITECTURAL WORKS							
3.1	Carpentry Works							
3.1.1	Panel Doors with door jamb & Accessories (See Plan Details)	4.00	Unit					
3.1.2	G.I. Tubular 2"x4"x1.2mmx6m (See Plan Details)	11.00	Length					
3.1.3	Indoor Fluted Panel WPC & Accessories With Wall Panel Adhesive 295x25mm (See Plan Details)	10.00	Pcs					
	Sub-total, 3.1 (Carpentry Works)							
3.2	Glass Works							
3.2.1	Hangin Sliding Door-2 (2 1mv1 90m) &	2.00	Unit					
3.2.2	Sliding Door-3 (2.1mx2.80m) & Accessories (See Plan Details)	1.00	Unit					
	Sub-total, 3.2 (Glass Works)							
3.3	Ceiling Works							
3.3.1	Fiber Cement Board 3.5mm Thk.	32.00	Pcs					
3.3.2	Assorted Nails Size #1 #2 #3 #4	5.00	Kg					
Release	Date By ed (BAC)							
Return	ed (Supplier)					Print	ted Name/S	Signature
						Tel.	No./Cellph	none No.



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 11

Date: MAY 29, 2025 Quotation No. 25-263

Tel. No./Cellphone No.

						Quotation	NO. 20-203	
signed l	Please quote your lowest price on the item/s listed below by your representative not later than				with.	R. ANDREV	n duly V EUSEBIO S Chairman	S.TAN
						DAO	Onaiman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS	e EOD GUDDU IEG	O MATERIA	1.0 ONE (4) VE	AD EOD EOU	DMENT CDOM	DATE OF	
	 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 	S FUR SUPPLIES	& WAIERIA	LS, ONE (1) 1E	AK FUK EQUI	PMENI, FROM	DATE OF	
	PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SSION OF TH	E QUOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					K.		
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
3.3.3	Double Furring 1"X2"X16' 0.5mm	65.00	Pcs					
3.3.4	Carrying Channel 1"X2"X16', 0.8mm	25.00	Pcs					
3.3.5	Wall angle	20.00	Pcs					
3.3.6	Metal Cutting Dics	5.00	Pcs					
3.3.7	Blind Rivets 3/16X1/2	2.00	Box					
	Sub-total, 3.3 (Ceiling Works)							
3.4	Tile Works							
3.4.1	Floor Tiles 60x60cm (See Plan Details)	80.00	pcs					
3.4.2	40 kg Cement	5.00	bags					
3.4.3	Mixing Sand	1.00	cu.m					
3.4.4	Tile Adhesive	5.00	bags					
	Sub-total, 3.4 (Tile Works)							
3.5	Painting Works							
3.5.1	Surface Preparation, Primer, & Double Top Co	367.00	Sq.m					
	Sub-total, 3.5 (Painting Works)							
4.0	ELECTRICAL WORKS							
4.1	3.5mm2 THHN Wire	1.00	Roll					
Release	Date By							
	ed (Supplier)					Print	ed Name/S	Signature



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Page 9 of 11

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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCA		CCION OF TI	IE QUOTATION	ř			
	 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHI BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW! 							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFICAT	IONS OF THE	PRODUCT BE	ING 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
4.2	5.5mm2 THHN Wire	1.00	Roll					
4.3	PVC Electrical Pipe 1/2"	30.00	Pcs					
4.4	Utility Box	48.00	Pcs					
4.5	Junction Box With Cover	30.00	Pcs					
4.6	Two-Gang Switch	7.00	Unit					
4.7	Duplex Convenience Outlet	18.00	Unit					
4.8	LED Bulb MR16 6W	24.00	Unit					
4.9	8 Ways Distribution Board Surface Mounted With Circuit Breaker	1.00	Unit					
4.10	LED Automatic Emergency Light	2.00	Unit					
4.11	ACU Circuit Breaker With Box Cover 30A 2P S	2.00	Unit					
	Sub-total, 4.0 (Electrical Works)							
5.0	SANITARY/PLUMBING WORKS							
5.1	PPR Pipes 1/2"	2.00	Pcs					
5.2	PPR 45deg Elbow 1/2"	5.00	Pcs					
5.3	PPR 90deg Elbow 1/2"	5.00	Pcs					
5.4	PPR Tee 1/2"	5.00	Pcs					
5.5	PPR Male Adaptor 1/2"	5.00	Pcs					
5.6	PPR Female Adaptor 1/2"	5.00	Pcs					
Release	Date By							
	ed (Supplier)					Print	ted Name/s	Signature



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						BAC	Chairman	
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ITEM				MATERIA	AL COST	LABOR	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
	DESCRIPTION OF WORKS	Q11.	Oldin	Unit Cost	Sub-Total	Unit Cost	Total Cost	TOTAL GOOT
					Cost			
5.7	PPR Coupling 1/4"	5.00	Pcs					
5.8	PPR Ball Valve 1/4"	1.00	Pcs				-	
5.9	uPVC Sanitary Pipes 2" uPVC Sanitary Coupling 2"	1.00 5.00	Pcs Pcs				1	
	uPVC Sanitary Coupling 2 uPVC Sanitary 90deg Elbow 2"	5.00	Pcs	-			-	
	uPVC Sanitary 90deg Libow 2 uPVC Sanitary Clean Out Set 2"	1.00	Pcs	-			-	
-				-			-	
5.13	PVC Pipe Cement 500cc Kitchen sink, faucet, & accessories (See Plan	1.00	Can	<u> </u>		<u> </u>	-	
5.14	Details)	1.00	Unit					
5.15	Stainless Grease trap	1.00	set					
	Sub-total, 5.0 (SANITARY/PLUMBING							
	WORKS)							
6.0	MISCELLANEOUS WORKS							
0.0	FOR ALL OTHER ITEMS that are not							<u> </u>
	included on listed Bill of Quantities in your					Ì		
6.1	Bid but tare deemed necessary for the	1.00	lot					
0.1	completion of the works and the delivery of	1.00	100					
	the project.							
	Sub-total, 6.0 (MISCELLANEOUS							
	WORKS)							
	Date By							
Releas	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature



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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
	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 995,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (ROOFING AND ED OFFICE) AT BINALBAGAN CAMPUS/J. VERGARA (Executive Director)							
	PR# 25-571-0514 05-14-25							
	MDS 159-101-25-05 05-14-25							
	Date By ed (BAC) ed (Supplier)					Print	ed Name/S	Signature