



# PhilGEPS

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## 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

<b>Solicitation Number:</b>	RFQ 25-263	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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 995,000.00	<b>Last Updated / Time</b>	29/05/2025 15:58 PM
<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 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
2. 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 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 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 Details)

##### 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 & Switch 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 lengths
- 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

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)

6.0 MISCELLANEOUS WORKS

6.1 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. 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

Item 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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## 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:

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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	
	<b>ONE (1) LOT</b>							
	<b>LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (ROOFING AND ED OFFICE) AT BINALBAGAN CAMPUS</b>							
	<b>SCOPE OF WORKS</b>							
1.0	<b>GENERAL REQUIREMENTS</b>							
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	<b>STRUCTURAL &amp; MASONRY WORKS</b>							
2.1	Roofing installation, ridge, and flashing sheets. (See Plan Details)							

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

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



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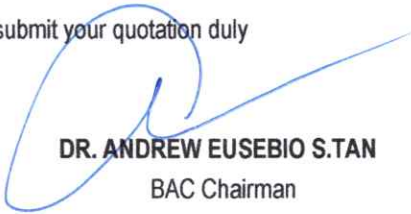
**REQUEST FOR QUOTATION**

Page 2 of 11

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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	
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	<b>ARCHITECTURAL WORKS</b>							
3.1	<b>Carpentry Works</b>							
3.1.1	Fabrication & Installation:							
3.1.2	Panel Doors & Partition Walls for Bathroom (See Plan Details)							
3.2	<b>Glass Works</b>							
3.2.1	Fabrication & Installation:							
3.2.2	Windows (See Plan Details)							
3.3	<b>Ceiling Works</b>							
3.3.1	Ceiling Design (See Plan Details)							
3.4	<b>Tile Works</b>							
3.4.1	Floor, Wall, & Counter (See Plan Details)							

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

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





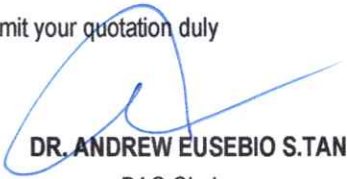
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.5	<b>Painting Works</b>							
3.5.1	Surface Preparation, Primer, & Double Top Coating for & Interior Walls, Columns, & Ceiling (See Plan Details)							
4.0	<b>ELECTRICAL WORKS</b>							
4.1	<b>Installation:</b>							
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	<b>SANITARY/PLUMBING WORKS</b>							
5.1	<b>Installation:</b>							
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)							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
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\_\_\_\_\_  
Printed Name/Signature  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
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, Rem	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					

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
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\_\_\_\_\_  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-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 &amp; MASONRY WORKS)</b>							
2.2	<b>Dry wall framing installation, partitioning and plastering (See Plan Details)</b>							
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	lengths					
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 \_\_\_\_\_  
Released (BAC) \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

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



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[bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)

REQUEST FOR QUOTATION

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

\_\_\_\_\_

\_\_\_\_\_

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BAC Chairman

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  - 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	
2.2.9	Metal track 2"x3"x10ft	24.00	kilos					
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					
	<b>Sub-total, 2.2 (STRUCTURAL &amp; MASONRY WORKS)</b>							
2.3	<b>Rebars installation and concreting of concrete counter (Pantry)</b>							
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	lengths					
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					
	<b>Sub-total, 2.3 (STRUCTURAL &amp; MASONRY WORKS)</b>							

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

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

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

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**REQUEST FOR QUOTATION**

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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	
3.0	<b>ARCHITECTURAL WORKS</b>							
3.1	<b>Carpentry Works</b>							
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					
	<b>Sub-total, 3.1 (Carpentry Works)</b>							
3.2	<b>Glass Works</b>							
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					
	<b>Sub-total, 3.2 (Glass Works)</b>							
3.3	<b>Ceiling Works</b>							
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					

Date \_\_\_\_\_ By \_\_\_\_\_  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-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					

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

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## REQUEST FOR QUOTATION

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-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					
	<b>Sub-total, 4.0 (Electrical Works)</b>							
<b>5.0</b>	<b>SANITARY/PLUMBING WORKS</b>							
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					

Date \_\_\_\_\_ By \_\_\_\_\_  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total 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"	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					
	<b>Sub-total, 5.0 (SANITARY/PLUMBING WORKS)</b>							
<b>6.0</b>	<b>MISCELLANEOUS WORKS</b>							
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					
	<b>Sub-total, 6.0 (MISCELLANEOUS WORKS)</b>							

Date \_\_\_\_\_ By \_\_\_\_\_  
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REQUEST FOR QUOTATION

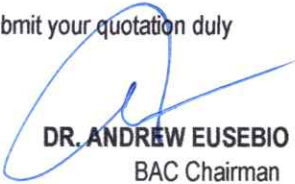
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL 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 \_\_\_\_\_

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