

Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12165270

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repainting of Scholarship Office and Installation of

Window Blinds at Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-305	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	26/06/2025
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	25/06/2025 14:15 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	03/07/2025 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 5

Date: JUNE 24, 2025 Quotation No. 25-305

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your

_____ 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
- DELIVERY PERIOD WITHIN ___20__ CALENDAR DAYS
- 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
- 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 REPAINTING OF SCHOLARSHIP OFFICE AND INSTALLATIONS OF WINDOW BLINDS AT TALISAY 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
- 2.0 ARCHITECTURAL WORKS
- 2.1 PAINTING OF INTERIOR WALL
- 2.1.1 Surface Preparation and Painting of Interior Wall, Beams and Celling (2-Coats)
- 2.2 SUPPLY AND INSTALLATION OF WINDOW BLINDS
- 2.2.1 Supply and Installation of Window Blinds
- 2.2.2 Installation of Accessories
- 3.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Site Clearing, Cleaning and Hauling 1 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 ARCHITECTURAL WORKS
- 2.1 PAINTING OF INTERIOR WALL, BEAMS AND CEILING (2-Coats)
- 2.1.1 Latex Flat White paint 6 gal
- 2.1.2 Semi-Gloss Paint "Tulle White" or Equivalent 10 gal
- 2.1.3 Base Board Paint "Gray" Semi-Gloss 1 gal
- 2.1.4 Baby Roller 2 pcs
- 2.1.5 Paint Roller 9" 2 pcs
- 2.1.6 Sand Paper #120 5 ft
- 2.1.7 Sand Paper #60 5 ft
- 2.1.8 Skim Coat Powder 0.2 bags
- 2.1.9 Masking Tape 2 pcs
- 2.1.10 Waste Cotton 1 kilos
- 2.1.11 Paint Brush 2" 2 pcs
- 2.1.12 Paint tray 2 pcs

Sub-total, 2.1 (PAINTING WORKS)

2.2 SUPPLY AND INSTALLATION OF WINDOW BLINDS

- 2.2.1 W-1 Supply and Installation of Korean Window Blinds Tri Color 2 Bay(1.17m x 2.60m Window Opening) 1 set
- 2.2.2 W-2 Supply and Installation of Korean Window Blinds Tri Color 2 Bay(1.17m x 2.00m Window Opening) 1 set
- 2.2.3 W-3 Supply and Installation of Korean Window Blinds Tri Color 3 Bay(1.17m x 4.30m Window Opening) 1 set
- 2.2.4 W-4 Supply and Installation of Korean Window Blinds Tri Color 4 Bay(1.17m x 5.20m Window Opening) 1 set Sub-total, 2.2 (WINDOW BLINDS)

3.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project. 1.00 lot

Sub-total, 3.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 20 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 100,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAINTING OF SCHOLARSHIP OFFICE AND INSTALLATION OF WINDOW BLINDS AT TALISAY CAMPUS /M.A. SITIOTA (Director, Scholarships)

PR# 25-596-0520 05-20-25

INCOME 393-164-25-05 05-21-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repainting of Scholarship Office and Installation of Window Blinds at Talisay Campus	1	Lot	100,000.00

Created by

Rowena De la Vida Prado

Date Created

25/06/2025

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

Date: JUNE 24, 2025
Ouotation No. 25-305

						Quotation	No. 25-305	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than	273		50	with.	R. ANDREV	V EUSEBIO S	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>20</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPLIE	S & 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 SUBM	ISSION OF TH	E QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	TIONS OF THE	PRODUCT BE	ING OFFERED)		
ITEM				I MATERI	N COOT	LABOR	1 000T	
NO.				MATERIA	Material	LABOR	COST	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR OF SCHOLARSHIP OFFICE AND INSTALL OF WINDOW BLINDS AT TALISAY CAMP	ATIONS			ia.			
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							
2.0	ARCHITECTURAL WORKS							
2.1	PAINTING OF INTERIOR WALL							
2.1.1	Surface Preparation and Painting of Interior Wall, Beams and Ceiling (2-Coats)							
2.2	SUPPLY AND INSTALLATION OF WINDOW BLINDS							
	Supply and Installation of Window Blinds							
	Installation of Accessories							
3.0	MISCELLANEOUS WORKS							
	Date By						-	
Keturn	ed (Supplier)					Print	ed Name/S	Signature
						Tel.	No./Cellph	one No.



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REQUEST FOR QUOTATION

Page 2 of 5

Date: JUNE 24, 2025 Quotation No. 25-305

Tel. No./Cellphone No.

						Quotation	NO. 25-305	
	Please quote your lowest price on the item/s listed below					our quotatio	nduly	
signed l	by your representative not later than	in the return	envelope a	ttached here	with.			
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						BAU	Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>20</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIE	S & 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	LENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBN	IISSION OF T	HE QUOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	TIONS OF THE	E PRODUCT BE	ING OFFERED) (
ITEM			T	MATERIA	AL COST	LABOR	RCOST	
NO.		2000		MATERIA	Material	LABOR	1	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	BILL OF QUANTITIES		†		3001			
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1	lot					
1.2	Safety Occupational Hazards	1	lot					
1.3	Site Clearing, Cleaning and Hauling	1	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	PAINTING OF INTERIOR WALL, BEAMS AND CEILING (2-Coats)							
2.1.1	Latex Flat White paint	6	gal					
2.1.2	Semi-Gloss Paint "Tulle White" or Equivalent	10	gal					
2.1.3	Base Board Paint "Gray" Semi-Gloss	1	gal					
2.1.4	Baby Roller	2	pcs					
2.1.5	Paint Roller 9"	2	pcs					
2.1.6	Sand Paper #120	5	ft					
2.1.7	Sand Paper #60	5	ft					
Release	Date By							
	ed (Supplier)	· · · · · · · · · · · · · · · · · · ·				Deire	od Nome!	Pignoture
	(FF)					Print	ed Name/	oignature



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REQUEST FOR QUOTATION

Page 3 of 5

Date: JUNE 24, 2025 Quotation No. 25-305

						Quotation	110. 20 000	
	Diagram and a second se		1 1 10				.	
signed	Please quote your lowest price on the item/s listed below by your representative not later than					our quotatio	duly	
						1 9		
					/6	/ ,	V EUSEBIO	S.TAN
						BAC	Chairman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIE	S & 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	LENDAR DAYS						
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	TIONS OF THE	PRODUCT BE	ING OFFERED)		
LITEM								
ITEM NO.				MATERIA	AL COST	LABOR	COST	
110.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
				Oille GOSE	Cost	Ollic Cost	Total Cost	
2.1.8	Skim Coat Powder	0.2	bags					
	Masking Tape	2	pcs					
	Waste Cotton	1	kilos					
	Paint Brush 2"	2	pcs					
2.1.12	Paint tray	2	pcs					
	Sub-total, 2.1 (PAINTING WORKS)							
2.2	SUPPLY AND INSTALLATION OF WINDOW BLINDS							
	W-1 Supply and Installation of Korean							
2.2.1	Window BlindsTri Color 2 Bay(1.17m x	1	set					
	2.60m Window Opening)							
222	W-2 Supply and Installation of Korean Window BlindsTri Color 2 Bay(1.17m x							
2.2.2	2.00m Window Opening)	1	set					
	W-3 Supply and Installation of Korean							
2.2.3	Window BlindsTri Color 3 Bay(1.17m x	1	set					
	4.30m Window Opening)							
	Date By							
	ed (BAC)							
Return	ed (Supplier)	***				Print	ed Name/s	Signature
					,	Tel.	No./Cellph	none No.



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Page 4 of 5

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signed	Please quote your lowest price on the item/s listed below by your representative not later than	-			with.	R. ANDREV	EUSEBIO S Chairman	S.TAN
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 20 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS 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		SSION OF TH	E QUOTATION	li .			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					ì		
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
2.2.4	W-4 Supply and Installation of Korean Window BlindsTri Color 4 Bay(1.17m x 5.20m Window Opening)	1	set		-			
	Sub-total, 2.2 (WINDOW BLINDS)							
3.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project.	1.00	lot					
	Sub-total, 3.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 20 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):							
	Date By ed (BAC) ed (Supplier)				i	Print	ed Name/s	Signature
500.T.T.		6						
						Tel.	No./Cellph	none No.



Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

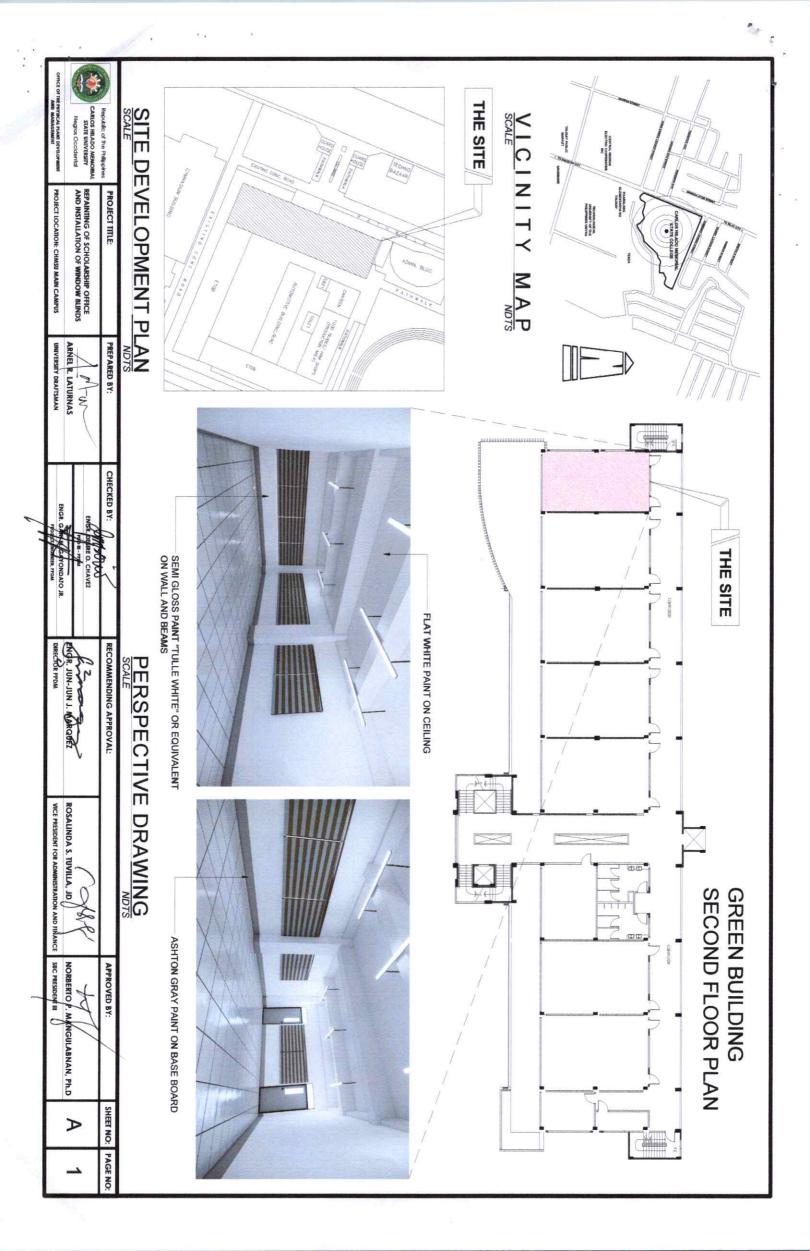
Mobile Phone Number: 0939 929 6624 bac.sec@chmsu.edu.ph

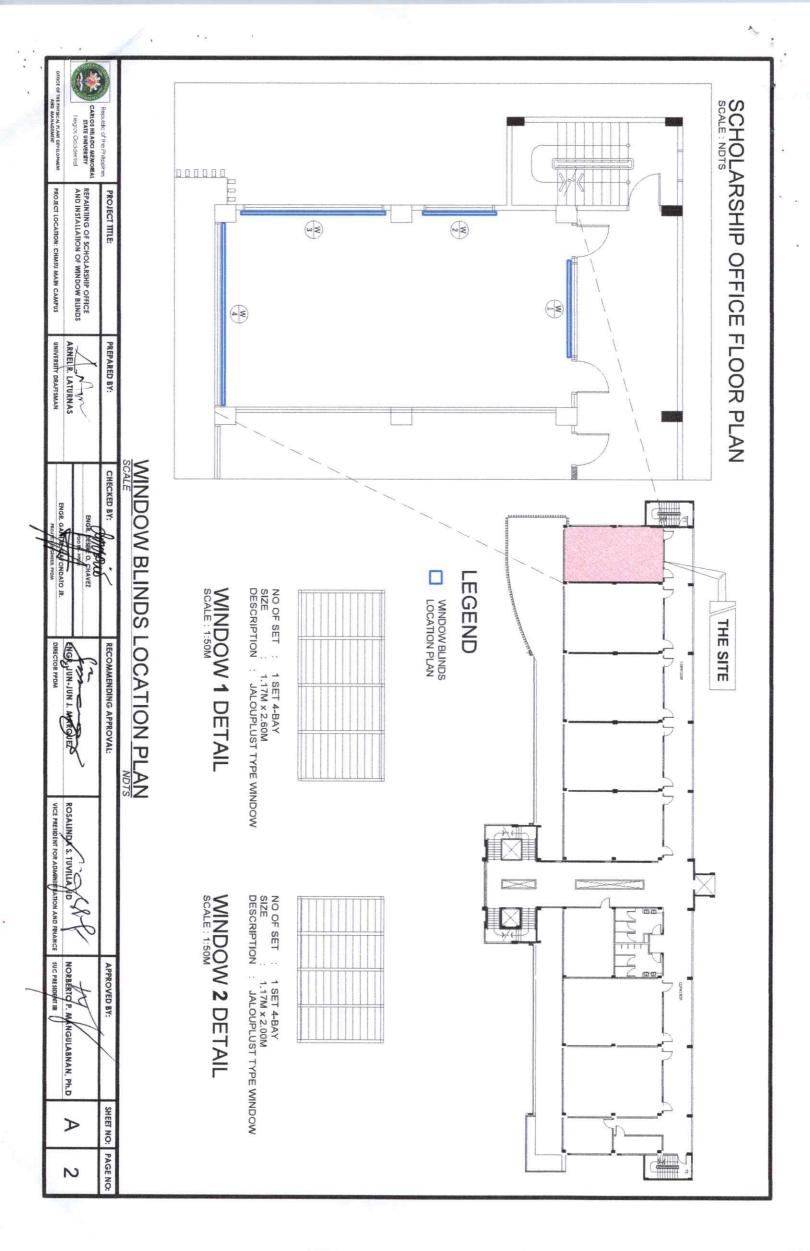
REQUEST FOR QUOTATION

Page 5 of 5

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NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MON' OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO	THS FOR SUPPLIE CALENDAR DAYS THED UPON SUBN	IISSION OF TI	HE QUOTATION			I DATE OF	
ITEM		T	Г	MATERI	AL COST	LABOR	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	E. TOTAL COST (A+D)						
	F. VAT (12% OF ITEM E)							
	GRAND TOTAL OF PROJECT COST							
	********NOTHING FOLLOWS****	F .						
	TOTAL ABC = Php 100,000.00							
-1	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAINTING OF SCHOLARSHIP OFFICE AND INSTALLATION OF WINDOW BLINDS AT TALISAY CAMPUS /M.A. SITIOTA (Director, Scholarships)	5						
	PR# 25-596-0520 05-20-25							
	INCOME 393-164-25-05 05-21-25							
			N.					
	Date By ed (BAC)					Print	ed Name/S	Signature
					8-	Tel.	No./Cellph	one No.





SCHOLARSHIP OFFICE ISOMETRIC DRAWING



NO OF SET : 1 SET 6-BAY
SIZE : 1.17M x 4.30M
DESCRIPTION : JALOUPLUST TYPE WINDOW

WINDOW 3 DETAIL

3.38 m



5.60 m

10.00 m

NO OF SET : 1 SET 8-BAY
SIZE : 1.17M x 5.20M
DESCRIPTION : JALOUPLUST TYPE WINDOW

WINDOW 4 DETAIL

CAL PLANT DEVELOPMENT ANAGEMENT	STATE UNIVERSITY Agros Occidental	outile of the Philippines
PROJECT LOCATION: CHMSU MAIN CAMPUS	REPAINTING OF SCHOLARSHIP OFFICE AND INSTALLATION OF WIXDOW BLINDS	PROJECT ITLE:
University Deaftsman	ARNEI R. LATURNAS	PREPARED BY:
MOINT IN DAIL FROM	mod of state	CHECKED BY: /
O J.	ZAAP	~
DIRECTOR PPDM	Sarghyw T Nati-Wall Wolf	RECOMMENDING APPROVAL:
VICE PRESIDENT FOR ADMINISTRATION AND FRANCE SUC PRESIDENT IN	KOSVIINDY S' YANINYA O' YANIN'A O	0.00.0
SUC PRESIDENT III	NORBERTO P. MANGHABNAN	APPROVED BY:
	NBA	/

SHEET NO: PAGE NO:

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PRE-REPAIR INSPECTION REPORT SITE PICTURES

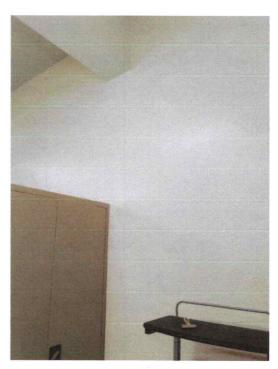
Project: REPAINTING OF SCHOLARSHIP OFFICE AND INSTALLATION OF WINDOW BLINDS

Location: 2ND FLOOR ETGB, CHMSU MAIN CAMPUS, TALISAY CITY, NEG. OCC.









INTERIOR WALL AND CEILING SUBJECT FOR REPAINTING





EXISTING WINDOWS SUBJECT FOR INSTALLATION OF WINDOW BLINDS