

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

12207263

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair and Enhancement of ICT Lab and Office at

Associated Components

Bid Supplements

the Convention Hall at Binalbagan Campus

Area of Delivery

Negros Occidental

Solicitation Number:

RFQ 25-335

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Civil Works

Category:

Construction Projects

Contract:

Approved Budget for the PHP 725,445.00

Delivery Period:

45 Day/s

Client Agency:

Contact Person:

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

Document Request List	0
Date Published	10/07/2025
Last Updated / Time	09/07/2025 15:13 PM
Closing Date / Time	17/07/2025 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: JULY 08, 2025 Quotation No. 25-335

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

printableBidNoticeAbstract CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF _ G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 4. 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 REPAIR AND ENHANCEMENT OF ICT LAB AND OFFICE AT THE CONVENTION HALL ONE (1) LOT AT BINALBAGAN CAMPUS SCOPE OF WORKS 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization 1.2 Safety Occupational hazards 1.3 Site Clearing , Hauling and Grubbing 1.4 Scaffolding & Formworks 2.0 ARCHITECTURAL WORKS 2.1 Removal Works 2.2 Removal of Existing Roofing (Verify Actual, & PPDM Office) 3.0 CEILING WORKS 3.1 Ceiling Frames and Cover 4.0 PAINTING WORKS 4.1 Surface Preparation, Primer, & Double Top Coating (Celling) 5.0 ROOFING WORKS 5.1 Installation of New Roofing (Verify Actual, & PPDM Office) 6.0 MISCELLANEOUS WORKS 6.1 Site Clearing, Cleaning and Hauling 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 Sub-total, 1.0 (General Requirements) 2.0 ARCHITECTURAL WORKS 2.1 Removal Works 2.2 Removal Existing Portion (Verify Actual, & PPDM Office) 1.00 Lot Sub-total, 2.1 (Removal Works) 3.0 CEILING WORKS 3.1 2" x 3" x 10ft. Good Lumber 50.00 Pcs 3.2 2" x 2" x 10 ft. Good Lumber 156.00 Pcs 3.3 3.5mm thick x 4' x 8' Fiber Cement Board 42.00 Pcs 3.4 Assorted Nails Size #1 #2 #3 #4 12.00 Kg 3.5 Metal Cutting Dics 12.00 Pcs Sub-total, 3.0 (Ceiling Works) 4.0 PAINTING WORKS 4.1 Surface Preparation, Primer, & Double Top Coating (Ceiling) 145.00 Sq.m Sub-total, 4.0 (Painting Works) 5.0 ROOFING WORKS 5.1 0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan) 820.00 ln.m 5.2 0.5mm Pre-painted bended sheet fascia 80.00 in.m 5.3 Metal Cutting Dics 15.00 Pcs 5.4 Blind Rivets 3/16X1/2 16.00 Box 5.5 Roof Sealant 3.00 Pcs 5.6 Assorted Nails Size #1 #2 #3 #4 3.00 Pcs 5.7 Tex screw 2,500.00 pcs Sub-total, 5.0 (Roofing Works) 6.0 MISCELLANEOUS WORKS 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. Sub-total, 6.0 (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:

PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND ENHANCEMENT OF ICT LAB AND OFFICE AT THE TOTAL ABC = Php 725,445.00 CONVENTION HALL AT BINALBAGAN CAMPUS/ J. VERGARA (Executive Director)

PR# 25-690-0619 06-19-25
MDS 191-101-25-06 06-23-25
Line Items
Item No. Product/Service Name

ONE (1) LOT
Labor and Materials for the Repair and Enhancement of ICT Lab and Office at the Convention Hall at Binalbagan Campus

ONE (1) LOT

Description
OUT To Technology

OUT To Tech

Created by Rowena De la Vida Prado

Date Created 09/07/2025

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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

Tel. No./Cellphone No.

				26		Date: JULY Quotation N		
signed	Please quote your lowest price on the item/s listed belongy your representative not later than				with.	R. ANDREW		S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPLIES	8 & 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 C							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFEREL)		
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
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPA ENHANCEMENT OF ICT LAB AND OFFIC CONVENTION HALL AT BINALBAGAN CA	E AT THE						
SCOP	E OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing , Hauling and Grubbing							
1.4	Scaffolding & Formworks							
2.0	ARCHITECTURAL WORKS							
2.1	Removal Works Removal of Existing Roofing (Verify Actual,							
2.2	& PPDM Office)							
3.0	CEILING WORKS						-	
3.1	Ceiling Frames and Cover PAINTING WORKS		-				-	
4.0	Surface Preparation, Primer, & Double Top							
4.1	Coating (Ceiling)							
Releas	Date By ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature



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REQUEST FOR QUOTATION

Page 2 of 5

Date: JULY 08, 2025 Quotation No. 25-335

signed	Please quote your lowest price on the item/s listed below by your representative not later than	w, stating the sl _ in the return e	nortest tim envelope a	e of delivery a	with.	R. ANDREV	n duly V EUSEBIO	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPLIES	& MATERIA	ALS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	IED UPON SUBMI	SSION OF T	HE QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF TH	E PRODUCT BE	ING OFFERE)		
				T MATERI	AL COOT	LABOR	COST	1.
NO.				MATERIA	AL COST Material	LABUI	R COST	TOTAL COST
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	
5.0	ROOFING WORKS							
5.1	Installation of New Roofing (Verify Actual, & PPDM Office)							
6.0	MISCELLANEOUS WORKS							
6.1	Site Clearing, Cleaning and Hauling							
	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					
	Sub-total, 1.0 (General Requirements)							
2.0	ARCHITECTURAL WORKS							
2.1	Removal Works							
2.2	Removal Existing Portion (Verify Actual, & PPDM Office)	1.00	Lot					
	Sub-total, 2.1 (Removal Works)							
	Date By							
	sed (BAC)					·		
Return	ned (Supplier)					Prin	ted Name/	Signature
		*						
						Tel.	No./Cellp	hone No.



Returned (Supplier)

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

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REQUEST FOR QUOTATION

Page 3 of 5

Date: JULY 08, 2025 Quotation No. 25-335

Printed Name/Signature

Tel. No./Cellphone No.

signed l	by your representative not later than				with.	R. ANDREV	V EUSEBIO S Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 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	LENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SION OF TH	IE QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATION	ONS OF THE	PRODUCT BE	ING OFFERED)		
ITEM		T		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	CEILING WORKS							
3.1	2" x 3" x 10ft. Good Lumber	50.00	Pcs					
3.2	2" x 2" x 10 ft. Good Lumber	156.00	Pcs					
3.3	3.5mm thick x 4' x 8' Fiber Cement Board	42.00	Pcs					
3.4	Assorted Nails Size #1 #2 #3 #4	12.00	Kg					
3.5	Metal Cutting Dics	12.00	Pcs					
	Sub-total, 3.0 (Ceiling Works)							
4.0	PAINTING WORKS							
4.1	Surface Preparation, Primer, & Double Top Coating (Ceiling)	145.00	Sq.m					
	Sub-total, 4.0 (Painting Works)							
5.0	ROOFING WORKS							
5.1	0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan)	820.00	ln.m				2,	
5.2	0.5mm Pre-painted bended sheet fascia	80.00	ln.m					
5.3	Metal Cutting Dics	15.00	Pcs					
5.4	Blind Rivets 3/16X1/2	16.00	Box					
5.5	Roof Sealant	3.00	Pcs					
Releas	Date By ed (BAC)							



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REQUEST FOR QUOTATION

Page 4 of 5

Date: JULY 08, 2025

Tel. No./Cellphone No.

		S#1				Quotation I	No. 25-335	
				0.00	o series			
signed I	Please quote your lowest price on the item/s listed belo by your representative not later than	w, stating the sh _ in the return e	nortest time envelope a	e of delivery a attached here	with.	R. ANDREV	V EUSEBIO S	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS							
	3. 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 OFC.		NOW OF TH	IF OUGTATION				
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ANG CERTIFICATI	UNS UF IN	E PRODUCT BE	ING OFFEREL	,		
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
5.6	Assorted Nails Size #1 #2 #3 #4	3.00	Pcs					
5.7	Tex screw	2,500.00	pcs					
	Sub-total, 5.0 (Roofing Works)							
6.0	MISCELLANEOUS WORKS		11					
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.				4			
	Sub-total, 6.0 (Miscellaneous Works)							
	PROJECT DURATION: 45 CALENDAR DAYS			-				
	Note: Attach Certificate of Site Inspection				-	8		
-	A. TOTAL DIRECT COST B. CONSUMABLES:			 	-		-	
	C. SUPERVISION AND ADMINISTRATION:			-	-		-	
-	D. TOTAL INDIRECT COST (B+C):							
-	E. TOTAL COST (A+D)							
Releas	Date By sed (BAC)							
Return	ned (Supplier)					Print	ted Name/	Signature



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

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REQUEST FOR QUOTATION

Page 5 of 5

						Date: JUL' Quotation	7 08, 2025 No. 25-335	
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NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN45 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ALENDAR DAYS HED UPON SUBMI	SSION OF TH	IE QUOTATION PRODUCT BE	I 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
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	********NOTHING FOLLOWS****							
	TOTAL ABC = Php 725,445.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND ENHANCEMENT OF ICT LAB AND OFFICE AT THE CONVENTION HALL AT BINALBAGAN CAMPUS/ J. VERGARA (Executive Director)							
	PR# 25-690-0619 06-19-25							
	MDS 191-101-25-06 06-23-25							
							•	
	Date By Sed (BAC)						1	
Return	ned (Supplier)					Print	ed Name/	Signature
						Tel.	No./Cellp	hone No.