



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

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 the Convention Hall at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-335	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	10/07/2025
Approved Budget for the Contract:	PHP 725,445.00	Last Updated / Time	09/07/2025 15:13 PM
Delivery Period:	45 Day/s	Closing Date / Time	17/07/2025 09:00 AM
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		

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 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 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 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 ICT LAB AND OFFICE AT THE CONVENTION HALL
 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 (Ceiling)
- 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 In.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:

*****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

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 ICT Lab and Office at the Convention Hall at Binalbagan Campus	1	Lot	725,445.00

Created by Rowena De la Vida Prado

Date Created 09/07/2025

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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BAC Chairman

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 - 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE 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	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF ICT LAB AND OFFICE AT THE CONVENTION HALL 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 (Ceiling)							

Released (BAC) _____ Date _____ By _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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				Unit Cost	Material 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)							

Released (BAC) _____ Date _____ By _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



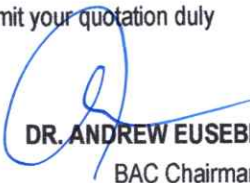
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3.4	Assorted Nails Size #1 #2 #3 #4	12.00	Kg					
3.5	Metal Cutting Dics	12.00	Pcs					
	Sub-total, 3.0 (Ceiling Works)							
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5.3	Metal Cutting Dics	15.00	Pcs					
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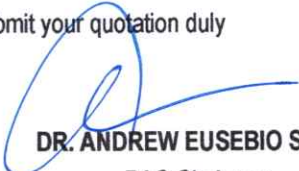
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	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):							
	E. TOTAL COST (A+D)							

Date _____ By _____
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[illegible]

	Date	By
Released (BAC)	_____	_____
Returned (Supplier)	_____	_____

Printed Name/Signature

Tel. No./Cellphone No.

Date _____