



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12224159
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for Repair of Student Center Building at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-352	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 291,915.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	16/07/2025
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	Last Updated / Time	15/07/2025 10:49 AM
		Closing Date / Time	23/07/2025 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 12, 2025
 Quotation No. 25-352

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 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 REPAIR OF STUDENT CENTER BUILDING 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

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 10 ft. Good Lumber 40.00 Pcs
- 3.2 2" x 2" x 10 ft. Good Lumber 90.00 Pcs
- 3.3 3.5mm thick x 4' x 8' Fiber Cement Board 30.00 Pcs
- 3.4 Assorted Nails Size #1 #2 #3 #4 9.00 Kg
- 3.5 Metal Cutting Dics 10.00 Pcs
- Sub-total, 3.0 (Ceiling Works)

4.0 Painting Works

- 4.1 Surface Preparation, Primer, & Double Top Coating (Celling) 90.00 Sq.m
- Sub-total, 4.0 (Painting Works)

5.0 ROOFING WORKS

- 5.1 0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan) 215.00 In.m
- 5.2 0.5mm Pre-painted bended sheet fascia 50.00 In.m
- 5.3 Metal Cutting Dics 10.00 Pcs
- 5.4 Assorted Nails Size #1 #2 #3 #4 10.00 Kg
- 5.5 Blind Rivets 3/16X1/2 3.00 Box
- 5.6 Roof Sealant 3.00 Pcs
- 5.7 Tex screw 2,000.00 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 291,915.00

PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF STUDENT CENTER BUILDING AT BINALBAGAN CAMPUS/

J. VERGARA (Executive Director)

PR# 25-695-0624 06-24-25
MDS 195-101-25-06 06-25-25

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Repair of Student Center Bldg.	1	Lot	291,915.00

Created by Rowena De la Vida Prado
Date Created 15/07/2025

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.



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 12, 2025
Quotation No. 25-352

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 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 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 REPAIR OF STUDENT CENTER BUILDING 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



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 2 of 5

Date: JULY 12, 2025
Quotation No. 25-352

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 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 NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				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							
	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



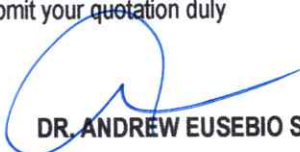
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 3 of 5

Date: JULY 12, 2025
Quotation No. 25-352

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 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 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	CEILING WORKS							
3.1	2" x 3" x 10 ft. Good Lumber	40.00	Pcs					
3.2	2" x 2" x 10 ft. Good Lumber	90.00	Pcs					
3.3	3.5mm thick x 4' x 8' Fiber Cement Board	30.00	Pcs					
3.4	Assorted Nails Size #1 #2 #3 #4	9.00	Kg					
3.5	Metal Cutting Dics	10.00	Pcs					
	Sub-total, 3.0 (Ceiling Works)							
4.0	Painting Works							
4.1	Surface Preparation, Primer, & Double Top Coating (Ceiling)	90.00	Sq.m					
	Sub-total, 4.0 (Painting Works)							
5.0	ROOFING WORKS							
5.1	0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan)	215.00	ln.m					
5.2	0.5mm Pre-painted bended sheet fascia	50.00	ln.m					
5.3	Metal Cutting Dics	10.00	Pcs					
5.4	Assorted Nails Size #1 #2 #3 #4	10.00	Kg					
5.5	Blind Rivets 3/16X1/2	3.00	Box					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 4 of 5

Date: JULY 12, 2025
Quotation No. 25-352

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 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 NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.6	Roof Sealant	3.00	Pcs					
5.7	Tex screw	2,000.00	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)							

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

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____

REQUEST FOR QUOTATION

Date: JULY 12, 2025

Quotation No. 25-352

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 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

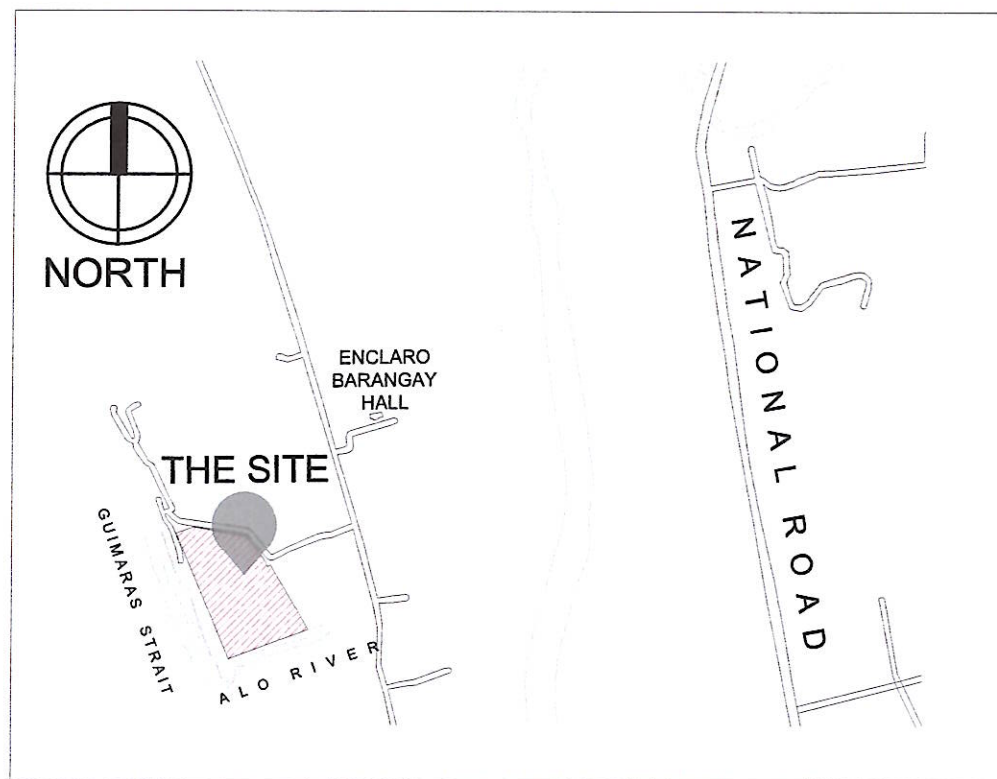
[illegible]

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

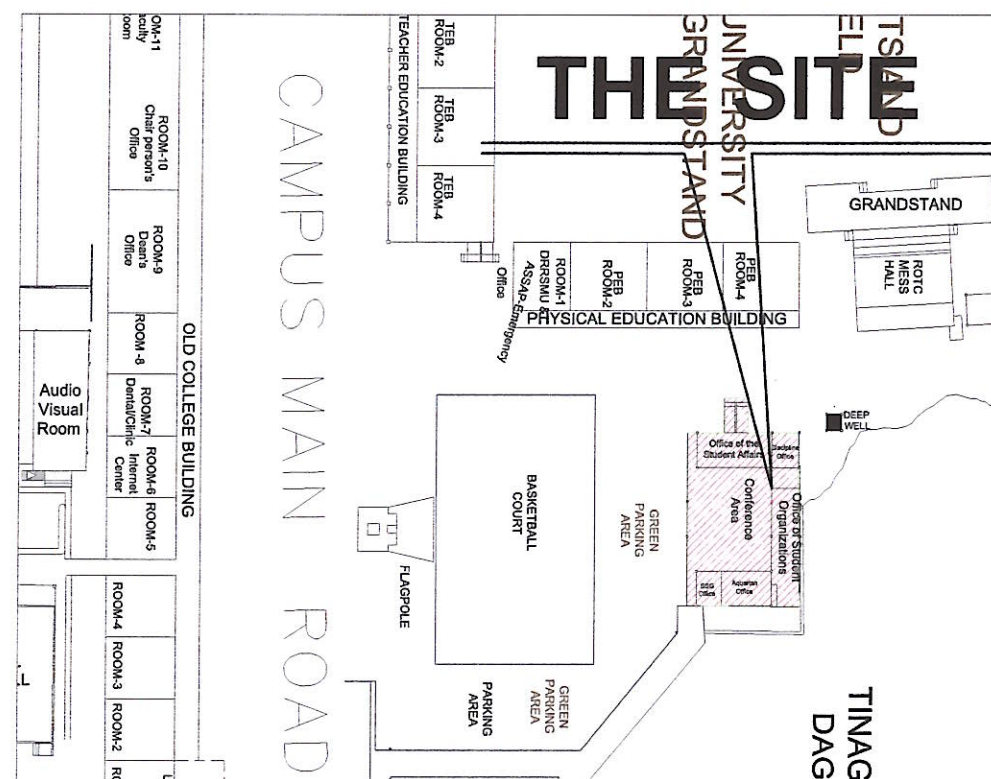
Printed Name/Signature

Tel. No./Cellphone No.

Date _____



1 VICINITY MAP
A-1 SCALE NTS








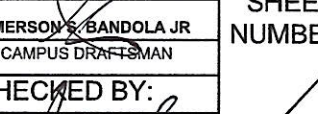

2 SITE DEVELOPMENT PLAN
A-1 SCALE NTS



3 CONCEPTUAL VIEW
A-1 SCALE NTS

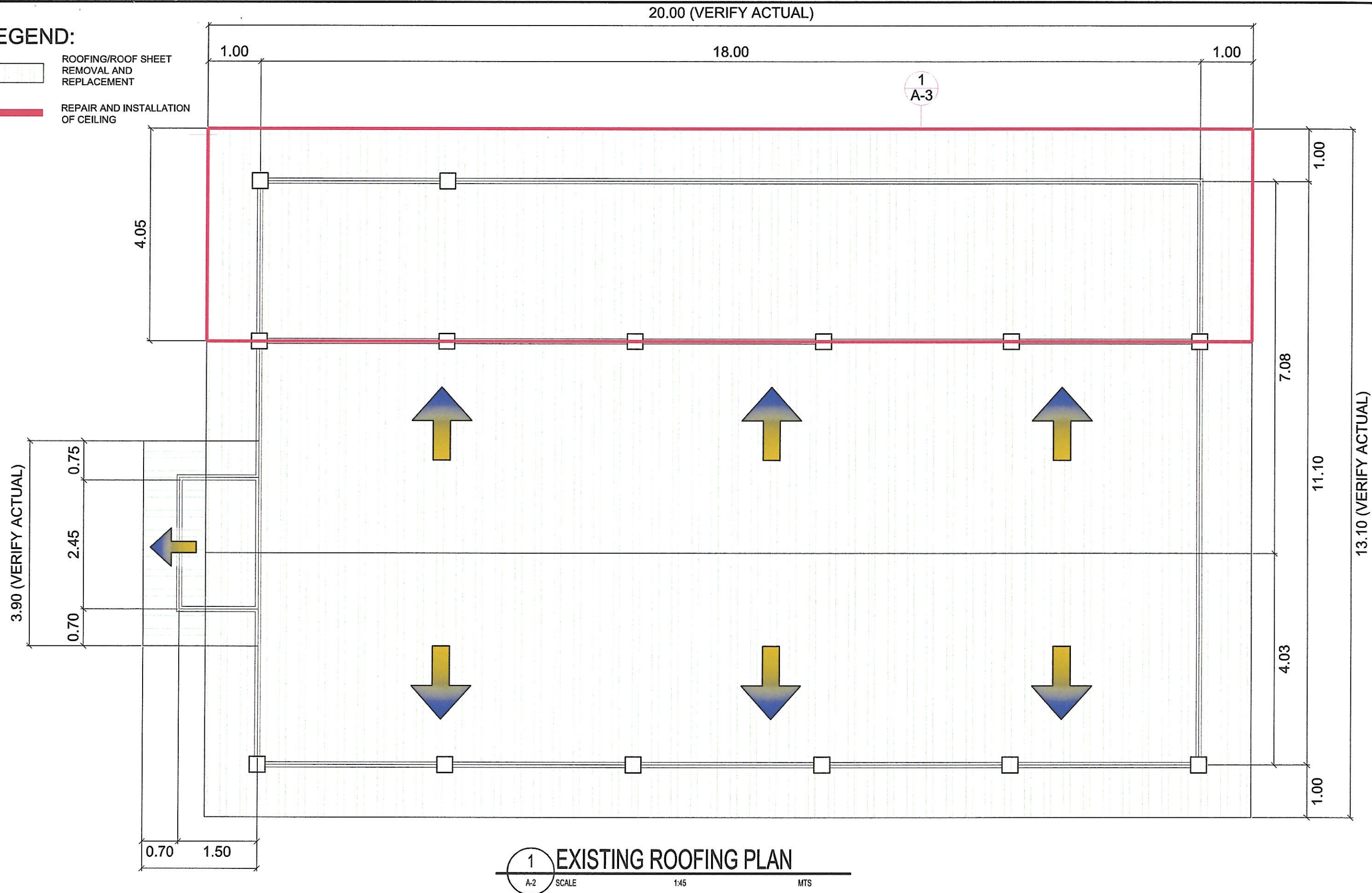
TABLE OF CONTENTS

SHT. NO.	TITLE
	ARCHITECTURAL
A-1	1. VICINITY MAP
	2. SITE DEVELOPMENT PLAN
	3. PERSPECTIVE VIEW
A-2	1. EXISTING ROOFING PLAN
A-3	1. CEILING FRAMING PLAN





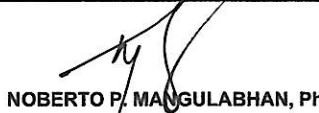
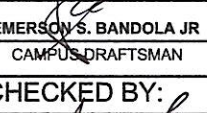
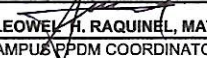
PREPARED BY:	PROJECT TITLE:	ENDORSED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	DRAWN BY:	SHEET NUMBER:
 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p>	REPAIR OF STUDENT CENTER BUILDING	 JOEVELLE B. VERGARA, EdD CAMPUS DIRECTOR	 ENGR. JUN-JUN MARQUEZ PPDM DIRECTOR	 MRS. ROSALINDA S. TUVILLA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	 NOBERTO P. MANGULABHAN, Ph.D SUC PRESIDENT III	 EMERSON S. BANDOLA JR. CAMPUS DRAFTSMAN CHECKED BY:  LEOWEL H. RAQUINEL, MAT. CAMPUS PPDM COORDINATOR	A-1
OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMANET	LOCATION: CHMSU-BINALBAGAN						

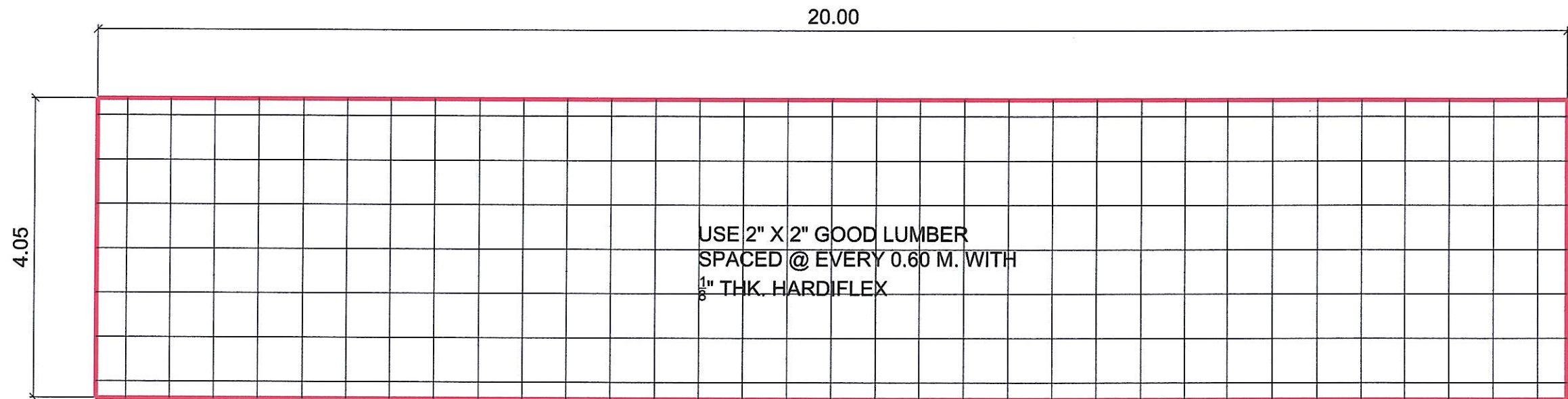
LEGEND:

-  ROOFING/ROOF SHEET REMOVAL AND REPLACEMENT
-  REPAIR AND INSTALLATION OF CEILING



1 EXISTING ROOFING PLAN
A-2 SCALE 1:45 MTS

PREPARED BY:  Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMANET	PROJECT TITLE: REPAIR OF STUDENT CENTER BUILDING LOCATION: CHMSU-BINALBAGAN	ENDORESED BY:  JOEVELLE B. VERGARA, EdD CAMPUS DIRECTOR	CHECKED BY:  ENGR. JUN-JUN MARQUEZ PPDM DIRECTOR	RECOMMENDING APPROVAL:  MRS. ROSALINDA S. TUVILLA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY:  NOBERTO P. MANGULABHAN, Ph.D S/C PRESIDENT III	DRAWN BY:  EMERSON S. BANDOLA JR CAMPUS DRAFTSMAN CHECKED BY:  LEOWEL H. RAQUINEL, MAT. CAMPUS PPDM COORDINATOR	SHEET NUMBER: A-2
--	---	---	--	---	--	--	------------------------------------



BLOW-UP DETAIL
3 CEILING FRAMING PLAN
A-3 SCALE 1:20 MTS

PREPARED BY:	PROJECT TITLE:	ENDORSED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	DRAWN BY:
<div style="text-align: center;"> Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental </div>	REPAIR OF STUDENT CENTER BUILDING	<div style="text-align: center;"> JOEVELLE B. VERGARA, EdD CAMPUS DIRECTOR </div>	<div style="text-align: center;"> ENGR. JUN-JUN MARQUEZ PPDM DIRECTOR </div>	<div style="text-align: center;"> MRS. ROSALINDA S. TUVILLA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE </div>	<div style="text-align: center;"> NOBERTO P. MANGULABHAN, Ph.D SUC PRESIDENT III </div>	<div style="text-align: center;"> EMERSON S. BANDO CAMPUS SP. </div>
OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMANET	LOCATION: CHMSU-BINALBAGAN					CHECKED BY: