

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12224474

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Labor and Materials for Repair of Old Administration Building at Binalbagan

Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-353	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 190,430.00	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	Last Updated / Time	15/07/2025 12:00 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	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. 25-353

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
- 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

printableBidNoticeAbstract CALENDAR DAYS

- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5.
- 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 OLD ADMINISTRATION 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)
- 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 2" x 10 ft Good Lumber 15.00 Pcs
- 3.2 3.5mm thick x 4' x 8' Fiber Cement Board 4.00 Pcs
- 3.3 Assorted Nails Size #1 #2 #3 #4 3.00 Kg
- 3.4 Metal Cutting Dics 5.00 Pcs

Sub-total, 3.0 (Ceiling Works)

4.0 PAINTING WORKS

4.1 Surface Preparation, Primer, & Double Top Coating (Ceiling) 11.00 Sq.m

Sub-total, 4.0 (Painting Works)

5.0 ROOFING WORKS

- 5.1 0.30 X 12ft Galvanize corrugated roof 70.00 ln.m
- 5.2 0.5mm Pre-painted rigde roll 50.00 ln.m
- 5.3 Metal Cutting Dics 5.00 Pcs
- 5.4 Assorted Nails Size #1 #2 #3 #4 5.00 Kg
- 5.5 Blind Rivets 3/16X1/2 1.00 Box
- 5.6 Roof Sealant 3.00 Pcs
- 5.7 Tex screw 200.00 pcs
- 5.8 Zinchromate Paint 230.00 sq.m.
- 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 190,430.00

PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF OLD ADMINISTRATION BUILDING AT BINALBAGAN CAMPUS/ J. VERGARA (Executive Director)

PR# 25-696-06 MDS 197-101-2 Line Items					
Item No.	Product/Service Name	Description			Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Repair of Old Adm. Bldg.	1	Lot	190,430.00

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.

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

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REQUEST FOR QUOTATION

Page 1 of 5

Date: JULY 12, 2025

Tel. No./Cellphone No.

						Quotation I	No. 25-353	
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NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	HS 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 C	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK	HED UPON SUBM	ISSION OF TH	E QUOTATION	i .			
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	LABOR AND MATERIALS FOR REPAIR O	F OLD						
	ADMINISTRATION BUILDING AT BINAI	BAGAN						
	CAMPUS							
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							
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
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature



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NOTE:								
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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)							
Releas	Date By							
	ed (Supplier)					Print	ted Name/	Signature



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	Sub-total, 4.0 (Painting Works)		:1					
5.0	ROOFING WORKS							
5.0	0.30 X 12ft Galvanize corrugated roof	70.00	ln.m					
	July 1 amile Garrantee Corragated 1001	50.00	ln.m					
5.1	0.5mm Pre-painted rigde roll							
5.1	0.5mm Pre-painted rigde roll Metal Cutting Dics		Pcs					
5.1 5.2 5.3	Metal Cutting Dics	5.00	Pcs Ka	-				
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	,				Cost		Total Cost	
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	D. TOTAL INDIRECT COST (B+C):							
	E. TOTAL COST (A+D)							
	Date By							
Releas	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature



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	GRAND TOTAL OF PROJECT COST:							
	********NOTHING FOLLOWS****							
	TOTAL ABC = Php 190,430.00							
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-	PR# 25-696-0624 06-24-25							
	MDS 197-101-25-06 06-25-25							
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	Date By							
Return	ed (Supplier)					Print	ed Name/	Signature





