



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12224995
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for Repair and Enhancement of Hometel at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-354	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
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	16/07/2025
Approved Budget for the Contract:	PHP 292,110.00	Last Updated / Time	15/07/2025 13:53 PM
Delivery Period:	45 Day/s	Closing Date / Time	23/07/2025 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 14, 2025
 Quotation No. 25-354

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 AND ENHANCEMENT OF HOMETEL 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 3" x 10ft. Good Lumber 35.00 Pcs
- 3.2 2" x 2" x 10ft. Good Lumber 25.00 Pcs
- 3.3 3.5mm thick x 4' x 8' Fiber Cement Board 18.00 Pcs
- 3.4 Assorted Nails Size #1 #2 #3 #4 15.00 Kg
- 3.5 Metal Cutting Dics 15.00 Pcs

4.0 PAINTING WORKS

- 4.1 Surface Preparation, Primer, & Double Top Coating (Ceiling) 40.00 Sq.m
- Sub-total, 4.0 (Painting Works)

5.0 ROOFING WORKS

- 5.1 0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan) 295.00 In.m
- 5.2 0.5mm Pre-painted bended sheet fascia 40.00 In.m
- 5.3 Metal Cutting Dics 13.00 Pcs
- 5.4 Blind Rivets 3/16X1/2 2.00 Box
- 5.5 Roof Sealant 3.00 Pcs
- 5.6 Assorted Nails Size #1 #2 #3 #6 10.00 Kg
- 5.7 Tex screw 1,500.00 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 292,110.00

PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR AND ENHANCEMENT OF HOMETEL AT BINALBAGAN CAMPUS/

J. VERGARA (Executive Director)

PR# 25-697-0624 06-24-25
MDS 196-101-25-06 06-25-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Repair and Enhancement of Hometel	1	Lot	292,110.00

Created by Rowena De la Vida Prado

Date Created 15/07/2025

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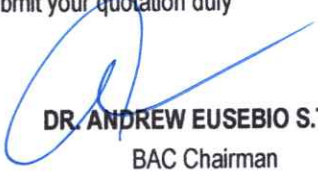
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- 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

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 AND ENHANCEMENT OF HOMETEL 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							
	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

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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3.3	3.5mm thick x 4' x 8' Fiber Cement Board	18.00	Pcs					
3.4	Assorted Nails Size #1 #2 #3 #4	15.00	Kg					
3.5	Metal Cutting Dics	15.00	Pcs					
4.0	PAINTING WORKS							
4.1	Surface Preparation, Primer, & Double Top Coating (Ceiling)	40.00	Sq.m					
	Sub-total, 4.0 (Painting Works)							
5.0	ROOFING WORKS							
5.1	0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan)	295.00	In.m					
5.2	0.5mm Pre-painted bended sheet fascia	40.00	In.m					
5.3	Metal Cutting Dics	13.00	Pcs					
5.4	Blind Rivets 3/16X1/2	2.00	Box					
5.5	Roof Sealant	3.00	Pcs					

Date _____ By _____
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Returned (Supplier) _____

Printed Name/Signature

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	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

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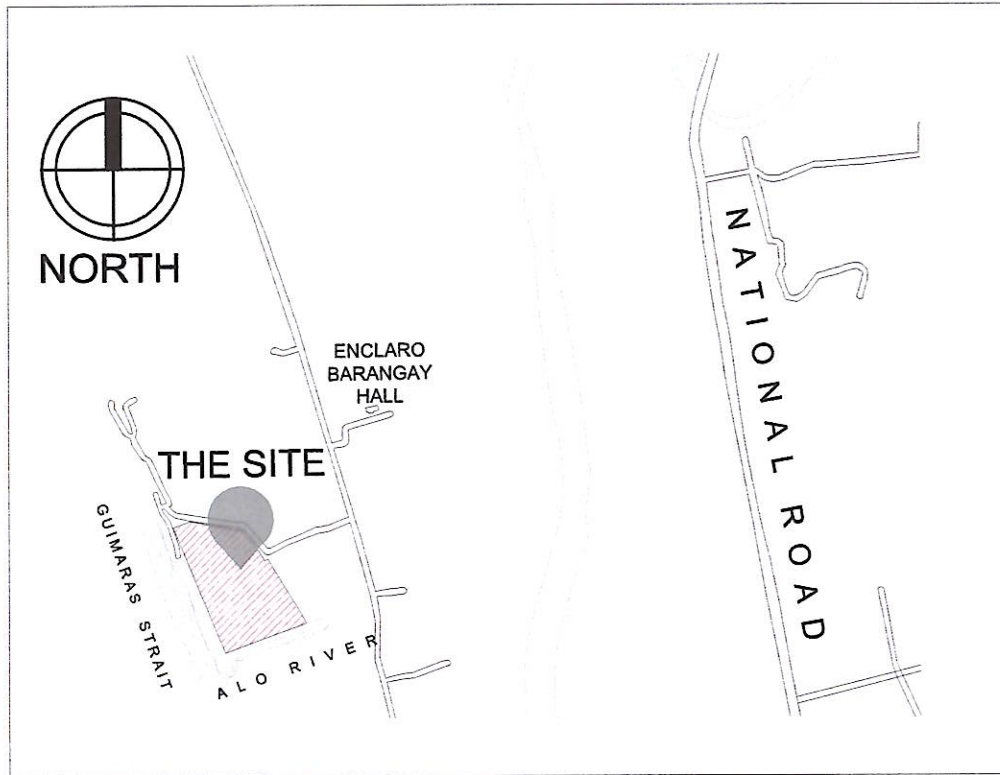
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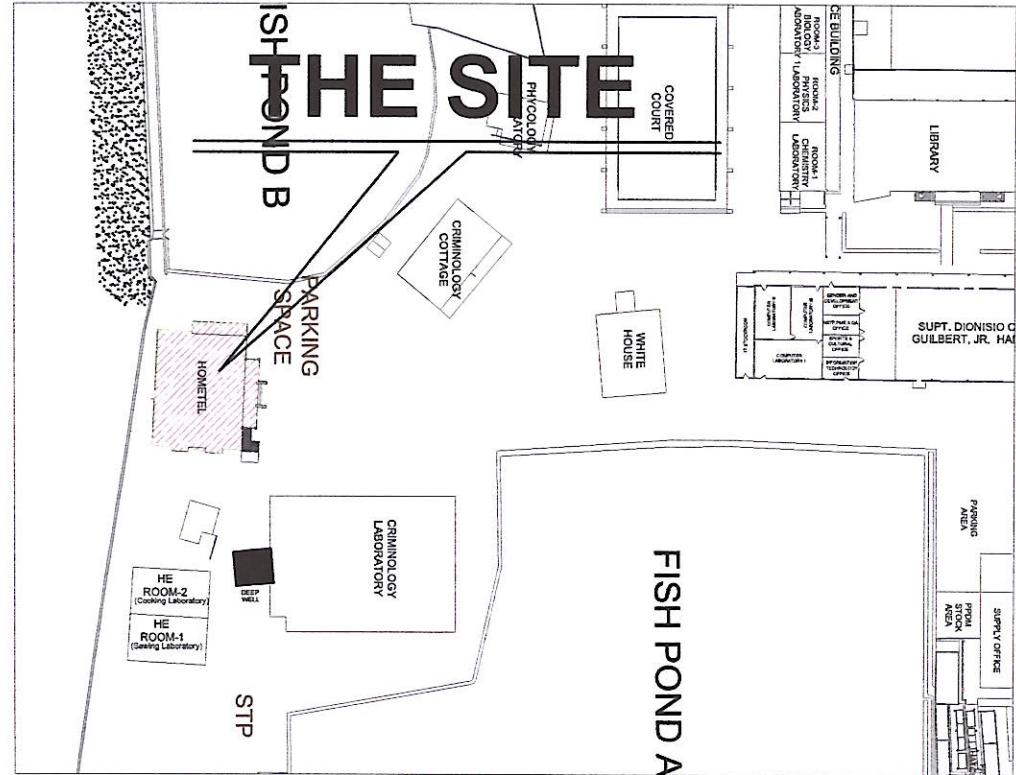
	Date	By
Released (BAC)	_____	_____
Returned (Supplier)	_____	_____

Printed Name/Signature

Tel. No./Cellphone No.



1 VICINITY MAP
A-1 SCALE NTS


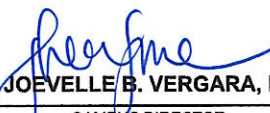
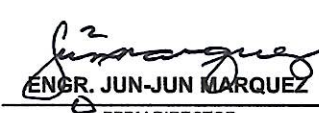


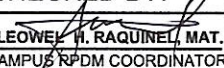


2 SITE DEVELOPMENT PLAN
A-1 SCALE NTS



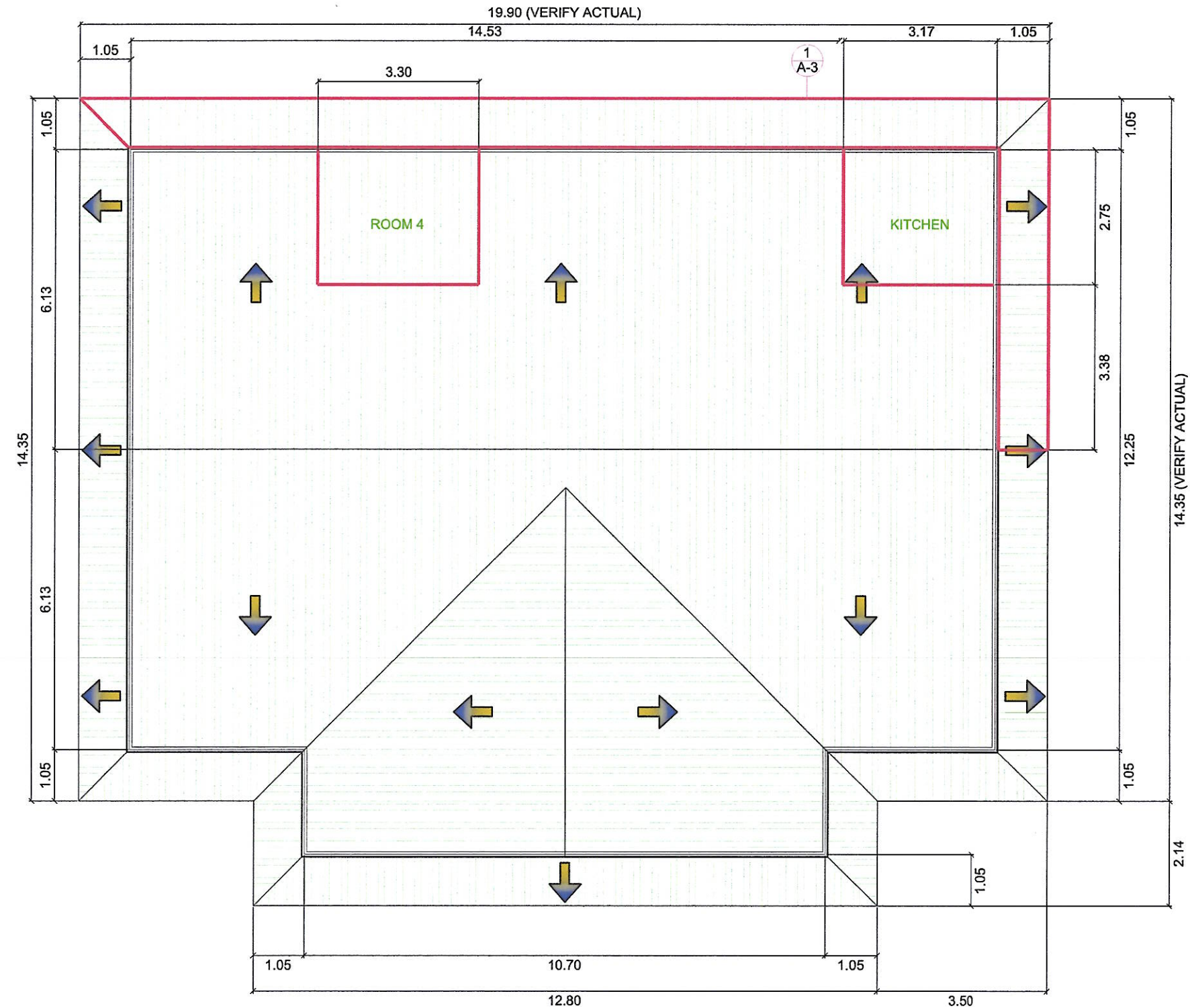
3 CONCEPTUAL VIEW
A-1 SCALE NTS

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	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: A-1
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMANET	REPAIR AND ENHANCEMENT OF HOMETEL LOCATION: CHMSU-BINALBAGAN	 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	




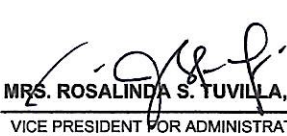

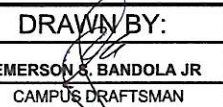
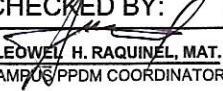
LEGEND:

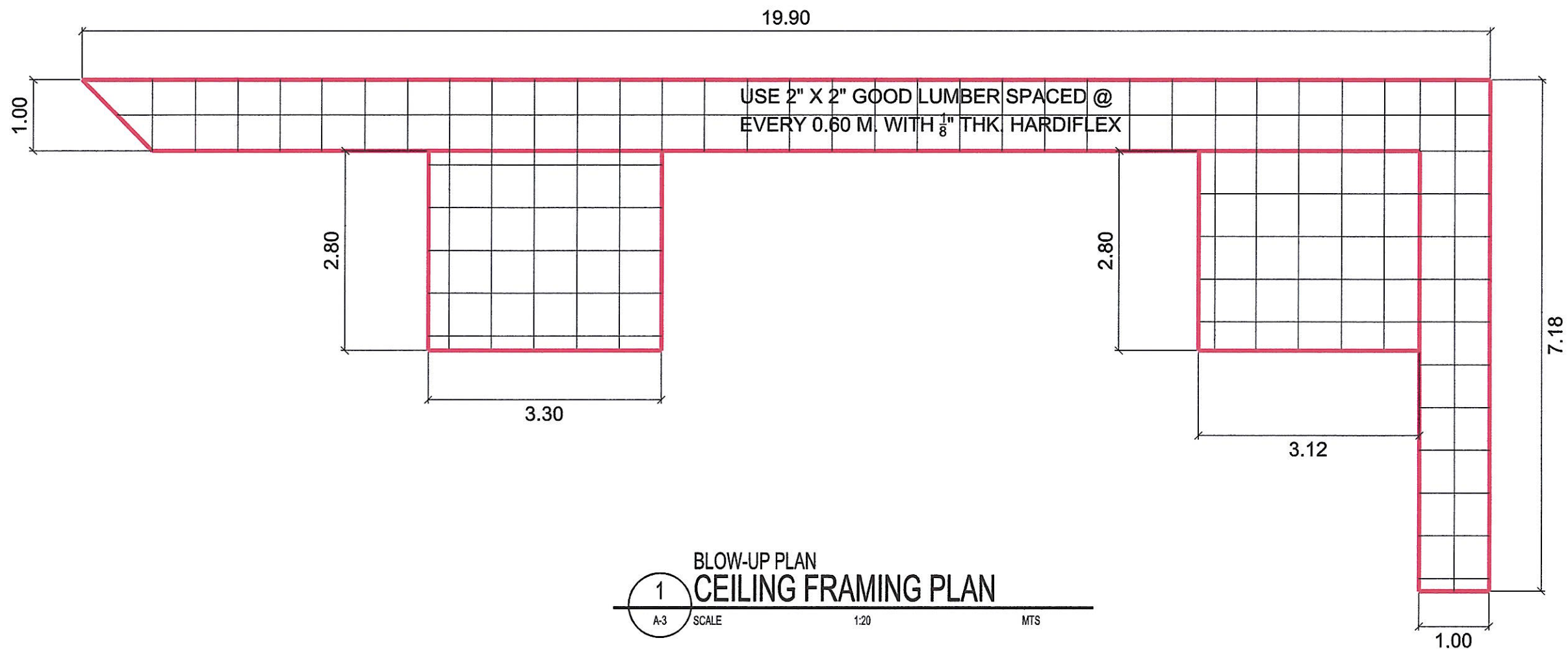
- ROOFING/ROOF SHEET
REMOVAL AND
REPLACEMENT
- REPAIR AND INSTALLATION
OF CEILING




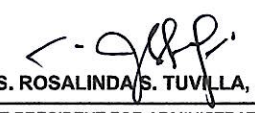

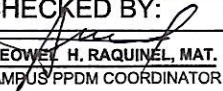


1 EXISTING ROOFING PLAN

A-2 SCALE 1:30 MTS

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OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMANET	LOCATION: CHMSU-BINALBAGAN						



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