

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number 12224995

**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY

Procurement of Labor and Materials for Repair and Enhancement of Hometel at Binalbagan Title

Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-354	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 292,110.00	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 13:53 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 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
- \_ 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

- CALENDAR DAYS 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 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 ln.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)

I	PR# 25-697-062 MDS 196-101-25 Line Items					
	Item No.	Product/Service Name	Description	Description Quantity U		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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## 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

						Quotation I	No. 25-354	
	Please quote your lowest price on the item/s listed belo	w, stating the s	shortest time	e of delivery a	and submit y	our quotation	n duly	
signed	by your representative not later than	_ in the return	envelope a	macheu nere	witti.			
					/ n	RANDREV	V EUSEBIO	S.TAN
						/	Chairman	J. 17.11
						2710	Orianiian	
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	IS 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							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK	IED UPON SUBM	ISSION OF TH	HE QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	TIONS OF THE	E PRODUCT BE	ING OFFERE	)		
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
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	ONE (1) LOT				0001			
	LABOR AND MATERIALS FOR REPAIR A	ND						
	ENHANCEMENT OF HOMETEL AT BINAL							
•	CAMPUS							
SCOP	PE 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,							
2.0	& PPDM Office)			-		-		
3.0	CEILING WORKS		-		-			
3.1 <b>4.0</b>	Ceiling Frames and Cover PAINTING WORKS		<u> </u>	<del> </del>		-		
4.0	Surface Preparation, Primer, & Double Top		+	<del>                                     </del>			-	
4.1	Coating (Ceiling)							
	Date By							
	sed (BAC)							
Return	ned (Supplier)					Prin	ted Name/	Signature
						Tol	. No./Cellp	hone No
						101	. No./Cellp	HOHE NO.



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- 0	ROOFING WORKS				Cost			
5.0	Installation of New Roofing (Verify Actual,							
5.1	& 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				¥E	
	Sub-total, 2.1 (Removal Works)							
Deles	Date By							
	sed (BAC)					P	taal Name '	Cionatura
Returr	ned (Supplier)					Prin	ted Name/	Signature



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	Date By sed (BAC)							
Return	ned (Supplier)	· · · · · · · · · · · · · · · · · · ·				Prin	ted Name/	Signature



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					D	R. ANDREW	V EUSEBIO S	S.TAN
						BAC	Chairman	
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
	DESCRIPTION OF WORKS	QIII.	Olti	Unit Cost	Sub-Total	Unit Cost	Total Cost	
		10.00	1/-		Cost			
5.6	Assorted Nails Size #1 #2 #3 #6	10.00 1,500.00	Kg pcs	-				
3.7	Tex screw  Sub-total, 5.0 (Roofing Works)	1,300.00	pcs	1				
							-	
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	C. SUPERVISION AND ADMINISTRATION:			-	ļ			
	D. TOTAL INDIRECT COST (B+C):						-	
L	E. TOTAL COST (A+D)							
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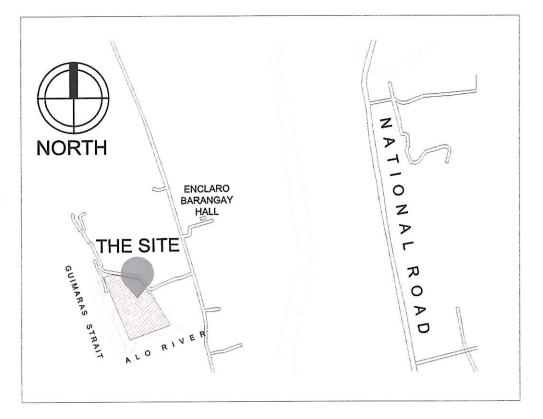
## **REQUEST FOR QUOTATION**

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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
	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			-			<u> </u>	
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Relea	Date By sed (BAC)		•					
Retur	ned (Supplier)					Prin	ited Name	Signature /



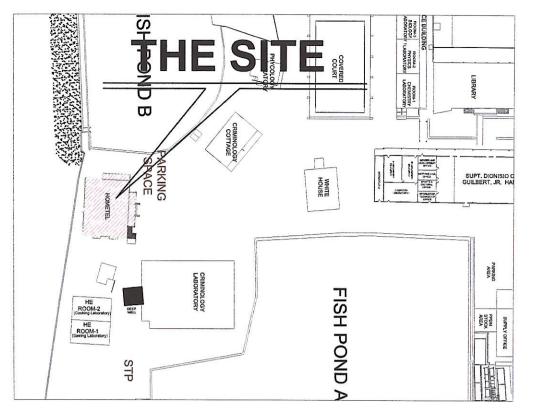


TABLE OF CONTENTS

SHT. NO. TITLE

ARCHITECTURAL

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2. SITE DEVELOPMENT PLAN

3. PERPECTIVE VIEW

A-2 1. EXISTING ROOFING PLAN

A-3 1.CEILING FRAMING PLAN

1 V I C I N I T Y M A P





3 CONCEPTUAL VIEW

PREPARED BY:	PROJECT TITLE:	ENDOR SED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	DRAWN BY:	OHEET
Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	REPAIR AND ENHANCEMENT OF HOMETEL	JOEVELLE B. VERGARA, EdD	ENGR. JUN-JUN MARQUEZ	MRS. ROSALINDA S. TUVILLA, JD	NOBERTO P. MANGULABHAN, Ph.D	EMERSONS, BANDOLA JR CAMPUS DRAFTSMAN CHECKED BY:	SHEET NUMBER:
OFFICE OF THE PHYSICAL PLANT DEVELOPMENT	LOCATION: CHMSU-BINALBAGAN	CAMPUS DIRECTOR	PPDM DIRECTOR	VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SUC PRESIDENT III	LEOWEL N. RAQUINEL MAT.	A-1

