

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

12225610

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Enhancement of RH Building Male, Female and All

Gender/PWD Comfort Rooms at Fortune Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-355	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 500,000.00	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 15:25 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

540,500,000,000,000

REQUEST FOR QUOTATION

Page 1 of 13

Date: JULY 14, 2025 Quotation No. 25-355

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

- 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 ENHANCEMENT OF RH BUILDING MALE, FEMALE, AND ALL GENDER/PWD COMFORT ROOMS AT FORTUNE-TOWNE CAMPUS

#### SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Site clearing, cleaning and hauling
- 1.3 Demolition and Removal of structures
- 1.3.1 Existing Ceiling joist and ceiling panels (A=53sq.m)
- 1.3.2 Existing walls (portion only)
- 1.3.3 Existing wall and floor tiles (portion only) and installation reuse tiles
- 1.3.4 Removal of existing Urinals, water closet and Relocate/reuse
- 1.3.5 Removal of existing mirror and relocate
- 1.3.6 Removal of existing electrical wire , lightings and fixtures
- 1.4 Earthworks (Excavation, Backfilling & Compaction)
- 1.5 Forms and Scaffolds
- 1.6 Safety Occupational Hazzard

#### 2.0 STRUCTURAL WORKS

- 2.1 Concreting and Rebar works
- 2.1.1 stiffener column
- 2.1.2 wall footing
- 2.1.3 lintel beam
- 2.1.4 concrete counter

#### 3.0 ARCHITECTURAL WORKS

- 3.1 MASONRY WORKS
- 3.2 CARPENTRY WORKS
- 3.2.1 "Fabrication of Female cubicle , male and female's door cubicles: 12mm thick, Solid compacted laminated phenolic board with

complete mounting bracket,

framing, hinges, knob handle, robe hook and complete

lockset (see plan details)"

- 3.2,2 22 mm thickness x 200 mm W x 2895cm L pvc fluted panel
- 3.2.3 "D1-120cm W x 210cm H

solid panel door with door jamb, door knob and kick plate, complete hardware and accessories

3.2.4 "D3-60cm W x 210cm H solid panel door

with jamb, door knob ,complete hardware and accessories"

- 3.3 GLASS WORKS
- 3.3.1 Supply and Installation
- 3.3.1.1 13 .00m L x 1/4" thickness x 05.m H frosted glass partition on analok frame
- 3.4 TILING WORKS
- 3.4.1 Installation of wall and floor tiles
- 3.4.2 concrete top counter with splash board
- 3.5 PAINTING WORKS
- 3.5.1 Surface preparation and painting of ceiling joist ,ceiling panels, hangers, electrical conduit lines/raceways
- 3.5.2 Surface preparation and painting of walls
- 3.6 CEILING WORKS
- 4.0 SPECIAL WORKS
- 4.1 Fabrication and Installation
- 4.1.1 Comfort rooms signages, Restroom direction sign, Fabrication and Installation of 3D lettering signage (0.10 m  $\times$  0.10m  $\times$  1" thick) see plan.
- 5.0 ELECTRICAL WORKS
- 5.1 Wirings, switches, conduits, lighting fixtures
- 6.0 PLUMBING WORKS
- 6.1 Sanitary Line
- 6.2 Water Supply Line

#### 7.0 MISCELLANEOUS WORKS

#### **BILL OF QUANTITIES**

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Site clearing, cleaning and hauling 1.00 lot
- 1.3 Demolition and Removal of structures 1.00 lot
- 1.3.1 Existing Ceiling joist and ceiling panels (A=53sq.m)
- 1.3.2 Existing walls (portion only)
- 1.3.3 Existing wall and floor tiles (portion only) and installation reuse tiles
- 1.3.4 Removal of existing Urinals, water closet and Relocate/reuse
- 1.3.5 Removal of existing mirror and relocate
- 1.3.6 Removal of existing electrical wire , lightings and fixtures

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1.4 Earthworks (Excavation, Backfilling & Compaction) 1.00 lot
1.5 Forms and Scaffolds 1.00 lot
1.6 Safety Occupational Hazzard 1.00 lot
Sub-total, 1.0 (GENERAL REQUIREMENTS)
2.0 STRUCTURAL WORKS
2.1 Concreting and Rebar works
2.1.1 Portland Cement 40kgs (class A) 14.00 bgs
2.1.2 Fine mixing sand 3.00 cu.m
2.1.3 3/4" Gravel 3.00 cu.m
2.1.4 10mm Ø Deformed bars @ 6.00m 38.00 lght
2.1.5 12mm Ø Deformed bars @ 6.00m 8.00 lght
2.1.5 # 16 GI wire 6.00 kg.
2.1.6 Steel cutting disc 7.00 pcs
Sub-total, 2.1 (Concreting and Rebarworks )
3.0 ARCHITECTURAL WORKS
3.1 MASONRY WORKS
3.1.1 4" Concrete Hollw Blocks 339.00 pcs
3.1.2 Portland Cement 40kgs (class A) 30.00 bgs
3.1.3 Fine mixing sand 2.00 cu.m
3.1.4 10mm Ø x 6m Deformed Bars 15 lghts
3.1.5 #16 G.I. Tie Wire 2.00 kg
Sub-total, 3.1 (MASONRY WORKS)
3.2 CARPENTRY WORKS
3.2.1 "Fabrication of Female cubicle , male and female's door cubicles: 12mm thick, Solid compacted laminated
phenolic board with
 complete mounting bracket,
framing, hinges, knob handle, robe hook and complete
lockset (see plan details)" 1.00 lot
 3.2.2 22 mm thickness x 200 mm W x 2895cm L pvc fluted panel 9.00 pc
3.2.3 "D1-120cm W x 210cm H
solid panel door with door jamb, door knob and kick plate, complete hardware and accessories
 1.00 set
 3.2.4 "D3-60cm W x 210cm H solid panel door
with jamb, door knob, complete hardware and accessories
 " 1.00 set
 Sub-total, 3.2 (CARPENTRY WORKS)
 3.3 GLASS WORKS
 3.3.1 Supply and Installation
 3.3.1.1 13 .00m L x 1/4" thickness x 05.m H frosted glass partition on analog frame 1.00 lot
 Sub-total, 3.3 (GLASS WORKS)
 3.4 TILING WORKS
 3.4.1 60cm X 60cm non-skid tiles 38.00 pcs
 3.4.2 black oxide 5.00 kg
 3.4.3 15 cm X 60cm non-skid tiles 30.00 pcs
 3.4.4 30cm X 60cm glazed tiles 15.00 pcs
 3.4.5 40cm X 60cm non-skid tiles 20.00 pcs
 3.4.6 Tile cutting disc 3.00 pcs
 3.4.7 Portland Cement 40kgs (class A) 2.00 bgs
 3.4.8 white cement 6.00 kgs
 3.4.9 Adhesive 25 kg 2.00 bgs
 Sub-total, 3.4 (TILING WORKS)
 3.5 PAINTING WORKS
 3.5.1 Semi gloss acrylic paint 7.00 gal
 3.5.2 Latex flat white paint 4.00 gal
 3.5.3 Metal primer Zinc Chromate 3.00 gal
 3.5.4 Skim Coat Superfine 20kg 5.00 bag
 3.5.5 Zinc Chromate top coat paint "grey" 3.00 gal
 3.5.6 Paint thinner 3.00 gal
 3.5.7 3 "paint brush 10.00 pc
 3.5.8 Sanding paper 150.00 pc
 3.5.9 Roller 7.00 pc
 Sub-total, 3.5 (PAINTING WORKS)
 3.6 CEILING WORKS
 3.6.1 1/4" x 4' x 8' fiber cement board 10.00 sheet
 3.6.2 Blind rivets 1/8" x 3/4" 5.00 box
 3.6.3 19mmX5.5mm thickness metal furrings @ 5m (joist and hanger) 30.00 lght
 3.6.4 Tubular 1.2mm x 2" x 3" x 1.2mm @ 6.00 m 15.00 lght
 3.6.5 10mm Ø x 6m plain Bars (hanger) 6.00 lght
 3.6.6
 3 1/2"" Full Thread Screw" 100.00 pc
 3.6.7 Welding Rod 7.00 kls
 3.6.8 Steel Cutting Disc 4" Ø 7.00 pc
 3.6.9 Grinding Stone 4" Ø 5.00 pc
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#### Sub-total, 3.6 (CEILING WORKS)

#### 4.0 SPECIAL WORKS

4.1 Fabrication and Installation

4.1.1 Comfort rooms signages, Restroom direction sign, Fabrication and Installation of 3D lettering signage (0.10 m  $\times$  0.10m  $\times$  1" thick) see plan. 1.00 lot

Sub-total, 4.0 (SPECIAL WORKS)

#### 5.0 ELECTRICAL WORKS

5.1 20 amps sub breaker 2.00 set

5.2 Square Recessed Downlight 18w 11.00 pcs

5.3 Square Recessed Downlight 7w (warm light) 6.00 pcs

5.4 Square Recessed Downlight 3w (warm light) 4.00 pcs

5.5 Wall Lamp Series Wall Lamp 1xe27 Ip44 18w 4.00 pcs

5.6 switches (1gang) 3.00 pcs

5.7 switches (2gang) 2.00 pcs

5.8 switches (3 gang) 3.00 pcs

6.8 universal outlet (1 gang) 8.00 pcs

5.9 electrical tape (big) 7.00 pcs

5.10 20mm x 3m conduit pvc pipe 13.00 lgth

5,11 3,5mm THHN wire 1,00 Roll

5.12 LX PVC Junction Box w/ screw 13.00 pcs

5,13 2.0mm2 THHN wire 1.00 Roll

5.14 exhaust fan (ceiling type) 50 watts 5.00 set

5.15 emergency lamp 18w 2.00 set

Sub-total, 5.0 (ELECTRICAL WORKS)

#### 6.0 PLUMBING WORKS

#### 6.1 SANITARY LINE

6.1.1 3"Ø x 3.00m PVC pipe 7.00 set

6.1.2 3"Ø p-trap 6.00 pcs

6.1.3 3"Ø clean out 6.00 pcs

6.1.4 4"Ø x 3"Ø wye 3.00 pcs

6.1.5 4"Ø x 4"Ø wye 2.00 pcs

6.1.6 3"Ø x 3"Ø x 45° pvc elbow 10.00 pcs

6.1.7 4"Ø x 4"Ø x 45° pvc elbow 6.00 pcs

6.1.8 4"Ø clean out 2.00 pcs

6.1.9 4"Ø x 3.00m PVC pipe 5.00 lght

6.2.9 solvent cement 100cc 4.00 can

#### **6.2 WATER SUPPLY LINE**

6.2.1 1/2" Ø x 3.00m PVC blue pipe 5.00 set

6.2.2 1/2" Ø tee fitting pipe 6.00 pcs

6.2.3 1/2" Ø 90° elbow fitting pipe 10.00 pcs

6.2.4 brass type faucet 5.00 pcs

6.2.5 water closet with bedit and complete accessories (PWD) 1.00 set

6.2.6 counter top wash basin and complete accessories/ with faucet 2.00 set

6.2.7 toilet flusher 5.00 set

6.2.8 urinal flush valve 4.00 set

6.2.9 solvent cement 100cc 4.00 can

Sub-total, 6.0 (PLUMBING WORKS)

#### 7.0 MISCELLANEOUS WORKS

7.1 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, 7.0 (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 500,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR ENHANCEMENT OF RH BUILDING MALE, FEMALE, ALL GENDER/PWD COMFORT ROOMS AT FORTUNE-TOWNE/ A. SALES ( PPDM Coordinator)

PR# 25-689-0619 06-19-25

MDS 194-101-25-06 06-25-25

#### **Line Items**

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of RH Building Male, Female and All Gender/PWD Comfort Rooms	1	Lot	500,000.00

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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# 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 13

Date: JULY 14, 2025 Quotation No. 25-355

						Quotation I	No. 25-355	
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					/ p	R. ANDREV	V EUSEBIO	S.TAN
							Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTI	IS FOR SUPPLIES	& MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C	ALENDAR DAYS						
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	IONS OF THE	E PRODUCT BE	ING OFFERED	)		
ITEM				MATERIA	AL COST	LABOR	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
	DESCRIPTION OF WORKS	<b>Q</b>	0	Unit Cost	Sub-Total	Unit Cost	Total Cost	
	ONE (1) LOT				Cost			
	LABOR AND MATERIALS FOR ENHANCE							
	RH BUILDING MALE, FEMALE, ALL GENI COMFORT ROOMS AT FORTUNE-TOWN							
	CONTORT ROOMS AT TORTONE TOWN	L CAITI OU						
SCOP	E OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Site clearing, cleaning and hauling			-				
1.3	Demolition and Removal of structures							
1.3.1	Existing Ceiling joist and ceiling panels (A=53sq.m)							
1.3.2	Existing walls (portion only)							
1.3.3	Existing wall and floor tiles (portion only)							
1.5.5	and installation reuse tiles							
1.3.4	Removal of existing Urinals,water closet and Relocate/reuse							
125	Removal of existing mirror and relocate							
	Domoval of existing electrical wire	<b></b>		<del> </del>			-	
1.3.6	lightings and fixtures							
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature
						-	No 10 11	h NI-
						Tel.	No./Cellpl	none No.



## 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 13

Date: JULY 14, 2025

						Quotation I	No. 25-355	
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	Please quote your lowest price on the item/s listed belo	w, stating the s	hortest time	e of delivery	and submit y	our quotation	n duly	
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						BAC	Chairman	
NOTE:								
	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 SUPPLIES	& MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	41 FHD 4B D 4VO						
	<ol> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF C</li> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH</li> </ol>		SSION OF TH	IE QUOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					)		
ITEM				MATERIA		LABOR	COST	
NO.				MATERIA	Material	LABOI		TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		10001 0001	
1.4	Earthworks (Excavation, Backfilling & Compaction)							
1.5	Forms and Scaffolds							
16	Safety Occupational Hazzard							
2.0	STRUCTURAL WORKS							
	Concreting and Rebarworks			<del>                                     </del>				
_	stiffener column							
	wall footing							
	lintel beam							
	concrete counter							
3.0	ARCHITECTURAL WORKS							
	MASONRY WORKS							
	CARPENTRY WORKS							
	Fabrication of Female cubicle , male and							
	female's door cubicles: 12mm thick, Solid							
	compacted laminated phenolic board with							
3.2.1	complete mounting bracket,							
	framing, hinges, knob handle, robe hook and							
	complete							
	lockset (see plan details)		<u> </u>		i	<u> </u>		
	Date By							
	ed (BAC)							
Return	ed (Supplier)	======================================				Print	ted Name/	Signature
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						Tel.	No./Cellpl	hone No.



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					U		Chairman	2. IAN
NOTE:						Brio	Ondirinan	
NOTE:	ALL ENTOICS MUST BE TYPEMIDITEN							
	ALL ENTRIES MUST BE TYPEWRITTEN     DELIVERY PERIOD WITHIN45 CALENDAR DAYS							
	<ol> <li>DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH</li> </ol>	IS FOR SUPPLIES	& MATERIAL	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
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ITEM				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
3.2.2	22 mm thickness x 200 mm W x 2895cm L pvc fluted panel							
3.2.3	solid panel door with door jamb, door knob and kick plate, complete hardware and accessories							
3.2.4	D3-60cm W x 210cm H solid panel door with jamb, door knob ,complete hardware and accessories							
3.3	GLASS WORKS							
3.3.1	Supply and Installation							
3.3.1.1	13 .00m L x 1/4" thickness x 05.m H frosted glass partition on analok frame			9				
3.4	TILING WORKS							
3.4.1	Installation of wall and floor tiles							
	concrete top counter with splash board							
3.5	PAINTING WORKS							
3.5.1	Surface preparation and painting of ceiling joist ,ceiling panels, hangers, electrical conduit lines/raceways							
Releas	Date By							
	ed (Supplier)					Print	ed Name/	Signature
						Tel.	No./Cellpl	none No.



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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.5.2	Surface preparation and painting of walls							
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4.1.1	Comfort rooms sinages, Restroom direction sign, Fabrication and Installation of 3D lettering signage (0.10 m $\times$ 0.10m $\times$ 1" thick) see plan.							
5.0	ELECTRICAL WORKS							
5.1	Wirings,switches,conduits, lighting fixtures							
6.0	PLUMBING WORKS							
6.1	Sanitary Line							
6.2	Water Supply Line							
7.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
	Date By							0:
keturn	ed (Supplier)					Prin	ted Name/	Signature
						Tel.	No./Cellp	hone No.



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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF THE					
ITEM				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
1.2	Site clearing, cleaning and hauling	1.00	lot					
1.3	Demolition and Removal of structures							
1.3.1	Existing Ceiling joist and ceiling panels (A=53sq.m)							
	Existing walls (portion only)							
1.3.3	Existing wall and floor tiles (portion only)							
1.5.5	and installation reuse tiles	1:00	lot					
1.3.4	Removal of existing Urinals,water closet and Relocate/reuse							
1.3.5	Removal of existing mirror and relocate							
126	Removal of existing electrical wire , lightings							
1.3.6	and fixtures							
1.4	Earthworks (Excavation, Backfilling & Compaction)	1.00	lot					
1.5	Forms and Scaffolds	1.00	lot					
1.6	Safety Occupational Hazzard	1.00	lot					
1.0	Sub-total, 1.0 (GENERAL	2.00						
	REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	Concreting and Rebarworks							
2.1.1	Portland Cement 40kgs (class A)	14.00	bgs					
Dalass	Date By							
	ed (BAC)							
Return	ed (Supplier)					Prin	ted Name/	Signature



# CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

# REQUEST FOR QUOTATION

Page 6 of 13

Date: JULY 14, 2025 Quotation No. 25-355

Tel. No./Cellphone No.

	Please quote your lowest price on the item/s listed below your representative not later than				with.	R. ANDREV	n duly V EUSEBIO	S.TAN
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN45 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF COMPANY OF SHALL BE ATTACH BE DELIVED SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ALENDAR DAYS ED UPON SUBMI	SSION OF TH	HE QUOTATION	ı		DATE OF	
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	<b>Q</b> ТҮ.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.1.2	Fine mixing sand	3.00	cu.m					
2.1.3	3/4" Gravel	3.00	cu.m					
2.1.4	10mm Ø Deformed bars @ 6.00m	38.00	lght					
2.1.5	12mm Ø Deformed bars @ 6.00m	8.00	lght					
2.1.5	# 16 GI wire	6.00	kg.					
6	Steel cutting disc	7.00	pcs					
	Sub-total, 2.1 (Concreting and Rebarworks)							
3.0	ARCHITECTURAL WORKS							
3.1	MASONRY WORKS							
3.1.1	4" Concrete Hollw Blocks	339.00	pcs					
3.1.2	Portland Cement 40kgs (class A)	30.00	bgs					
3.1.3	Fine mixing sand	2.00	cu.m					
	10mm Ø x 6m Deformed Bars	15	Ights					
3.1.5	#16 G.I. Tie Wire	2.00	kg					
	Sub-total, 3.1 (MASONRY WORKS)							
3.2	CARPENTRY WORKS							
	Fabrication of Female cubicle, male and female's door cubicles: 12mm thick, Solid compacted laminated phenolic board with complete mounting bracket, framing, hinges,knob handle, robe hook and complete lockset (see plan details)	1.00	lot					
	Date By							
Release	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature
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Page 7 of 13

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ITEM				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
3.2.2	22 mm thickness x 200 mm W x 2895cm L pvc fluted panel	9.00	рс					
0	D1-120cm W x 210cm H solid panel door with door jamb, door knob	1.00	set					
3.2.4	with jamb, door knob ,complete hardware and accessories	1.00	set					
	Sub-total, 3.2 (CARPENTRY WORKS)							
3.3	GLASS WORKS							
3.3.1	Supply and Installation							
3.3.1.1	13 .00m L x 1/4" thickness x 05.m H frosted glass partition on analok frame	1.00	lot					
	Sub-total, 3.3 (GLASS WORKS)							
3.4	TILING WORKS							
_	60cm X 60cm non-skid tiles	38.00	pcs	<del>                                     </del>				
	black oxide	5.00	kg					
_	15 cm X 60cm non-skid tiles	30.00	pcs					0.000
	30cm X 60cm glazed tiles	15.00	pcs					
3.4.5	40cm X 60cm non-skid tiles	20.00	pcs					
3.4.6	Tile cutting disc	3.00	pcs					
	Date By ed (BAC) ed (Supplier)					Print	ted Name/	Signature



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ITEM				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
3.4.7	Portland Cement 40kgs (class A)	2.00	bgs					
3.4.8	white cement	6.00	kgs					
349	Adhesive 25 kg	2.00	bgs					
	Sub-total, 3.4 (TILING WORKS)							
3.5	PAINTING WORKS							
	Semi gloss acrylic paint	7.00	gal					
	Latex flat white paint	4.00	gal					
3.5.3	Metal primer Zinc Chromate	3.00	gal					
3.5.4	Skim Coat Superfine 20kg	5.00	bag					
3.5.5	Zinc Chromate top coat paint "grey"	3.00	gal					
	Paint thinner	3.00	gal					
3.5.7	3 "paint brush	10.00	рс					
3.5.8	Sanding paper	150.00	рс					
3.5.9	Roller	7.00	рс					
	Sub-total, 3.5 (PAINTING WORKS)							
3.6	CEILING WORKS							
	1/4" × 4' × 8' fiber cement board	10.00	sheet					
	Blind revits 1/8" x 3/4"	5.00	box					
	Date By							



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Page 9 of 13

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						Quotation .		
	Please quote your lowest price on the item/s listed belo	w stating the sl	nortest time	e of delivery a	and submit v	our quotatio	n dulv	
signed I	by your representative not later than	in the return of	envelope a	ttached here	with.	our quotation	dury	
orginou i								
					/p	R. ANDREV	V EUSEBIO	S.TAN
						BAC	Chairman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	<ol> <li>DELIVERY PERIOD WITHIN <u>45</u> CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH</li> </ol>	IS EUD STIDDI IES	& MATERIA	IS ONE (1) YE	AR FOR FOIL	PMENT FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	IO I OK OOI I LILO	G MATERIA	LO, ONE (I) IE	ARTOREGO	i inciti, i itom	DAIL OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C.	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	IED UPON SUBMIS	SSION OF TH	HE QUOTATION	I.			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF THE	E PRODUCT BE	ING OFFERED	)		
ITEM				MATERIA	N COST	LABOR	COST	
NO.				WATERIA	Material	LABOR	1	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost	AND SHIP SHEET	Total Cost	
3.6.3	19mmX5.5mm thickness metal furrings @	30.00	lght					
3.0.3	5m (joist and hanger)	30.00	igite				-	
3.6.4	Tubular 1.2mm x 2" x 3" x 1.2mm @ 6.00	15.00	lght					
	10mm Ø x 6m plain Bars (hanger)	6.00	lght					
	3 1/2" Full Thread Screw	100.00	рс					
	Welding Rod	7.00	kls					
	Steel Cutting Disc 4" Ø	7.00	рс					
	Grinding Stone 4" Ø	5.00	рс					
	Sub-total, 3.6 (CEILING WORKS)							
4.0	SPECIAL WORKS							
4.1	Fabrication and Installation							
	Comfort rooms sinages, Restroom direction							
111	sign, Fabrication and Installation of 3D	1.00	la4					
4.1.1	lettering signage (0.10 m x 0.10m x 1"	1.00	lot					
	thick) see plan.							
	Sub-total, 4.0 (SPECIAL WORKS)							
5.0	ELECTRICAL WORKS							
5.1	20 amps sub breaker	2.00	set					
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/	Signature
						Tel.	No./Cellpl	none No.



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						Quotation	No. 25-355	
signed	Please quote your lowest price on the item/s listed beloby your representative not later than	73			with.	RANDREV	n duly  V EUSEBIO  Chairman	S.TAN
NOTE:								
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SSION OF TH	IE QUOTATION	I			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF THE	PRODUCT BE	ING OFFERED	)		
ITEM				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
5.2	Square Recessed Downlight 18w	11.00	pcs					
5.3	Square Recessed Downlight 7w (warm light)	6.00	pcs					
5.4	Square Recessed Downlight 3w (warm light)	4.00	pcs				1	
	Wall Lamp Series Wall Lamp 1xe27 Ip44	4.00	pcs					
5.6	switches (1gang)	3.00						
5.7	switches (2gang)	2.00	pcs					
5.8	switches (3 gang)	3.00	pcs					
6.8	universal outlet (1 gang)	8.00	pcs					
5.9	electrical tape (big)	7.00	pcs					
	20mm x 3m conduit pvc pipe	13.00	lgth					
	3.5mm THHN wire	1.00	Roll					
5.12	LX PVC Junction Box w/ screw	13.00	pcs					
5.13	2.0mm <sup>2</sup> THHN wire	1.00	Roll					
5.14	exhaust fan (ceiling type) 50 watts	5.00	set					
5.15	emergency lamp 18w	2.00	set					
	Sub-total, 5.0 (ELECTRICAL WORKS)							
6.0	PLUMBING WORKS							
6.1	SANITARY LINE							
Releas	Date By							
Return	ed (Supplier)					Print	ed Name/S	Signature
					₹•	Tel.	No./Cellph	none No.



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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.1.1	3"Ø x 3.00m PVC pipe	7.00	set					
6.1.2	3"Ø p-trap	6.00	pcs					
5	3"Ø clean out	6.00	pcs					
t4	4"Ø x 3"Ø wye	3.00	pcs					
6.1.5	4"Ø x 4"Ø wye	2.00	pcs					
6.1.6	$3$ "Ø $\times$ $3$ "Ø $\times$ 45° pvc elbow	10.00	pcs					7)
6.1.7	4"Ø x 4"Ø x 45° pvc elbow	6.00	pcs					
6.1.8	4"Ø clean out	2.00	pcs					
6.1.9	4"Ø x 3.00m PVC pipe	5.00	lght					
6.2.9	solvent cement 100cc	4.00	can					
6.2	WATER SUPPLY LINE							
6.2.1	1/2" Ø x 3.00m PVC blue pipe	5.00	set					
6.2.2	1/2" Ø tee fitting pipe	6.00	pcs					
6.2.3	1/2" Ø 90° elbow fitting pipe	10.00	pcs					
	brass type faucet	5.00	pcs					
6.2.5	accessories (PWD)	1.00	set					
6.2.6	counter top wash basin and complete accessories/ with faucet	2.00	set					
	Date By ed (BAC)ed (Supplier)				g	Print	ed Name/S	Signature



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Date: JULY 14 2025

Tel. No./Cellphone No.

		Quotation No. 25-355						
						Quotation	NU. 20-300	,
	Please quote your lowest price on the item/s listed belo	w ctating the c	hortoet tim	a of dalivary	and cubmit y	our quotatio	n duly	
signed	by your representative not later than					oui quotatio	ii duiy	
		0.0 10.0	om colopo c	ittaorioa riore	d /	1		
					/ p	RANDREV	V EUSEBIO	STAN
							Chairman	O.TAN
							y = 1.1-11.11.1	
NOTE:								
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C		201011 05 71	IF ALLOTATION				
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH				<del>.</del>			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICATI	ONS OF THE	E PRODUCT BE	ING OFFEREL	)		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.				MATERIA	Material	LABOR COST		
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost	3.003.4.43	Total Cost	
6.2.7	toilet flusher	5.00	set					
6.2.8	urinal flush valve	4.00	set					
629	solvent cement 100cc	4.00	can					
	Sub-total, 6.0 (PLUMBING WORKS)							
7.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your							
7.1	Bid but tare deemed necessary for the							
	completion of the works and the delivery of							
	the project.  Sub-total, 7.0 (Miscellaneous Works)							
	Sub-total, 7.0 (Miscellalleous 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)							
	B.L.							
Delease	Date By							
	ed (BAC)							
Returne	Returned (Supplier) Printed Name/Signature							



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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	********NOTHING FOLLOWS****							
	TOTAL ABC = Php 500,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR ENHANCEMENT OF RH BUILDING MALE, FEMALE, ALL GENDER/PWD COMFORT ROOMS AT FORTUNE-TOWNE/ A. SALES ( PPDM Coordinator)							
	PR# 25-689-0619 06-19-25							
	MDS 194-101-25-06 06-25-25							
Release	Date By							
Returne	ed (Supplier)				-	Printe	ed Name/S	ignature

















