

Central Portal for Philippine Government Procurement Oppurtunities

# Bid Notice Abstract

#### Request for Quotation (RFQ)

Reference Number 12263259

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Labor and Materials for the Enhancement of President Cottage at Talisay

Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-387	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 360,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	30/07/2025
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	29/07/2025 16:27 PM
	Talisay City Negros Occidental		
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	06/08/2025 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 8

Date: JULY 28, 2025 Quotation No. 25-387

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

OF ACCEPTANCE BY THE PROCURING ENTITY

- PRICE VALIDITY SHALL BE FOR A PERIOD OF
- CALENDAR DAYS 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 PRESIDENT COTTAGE AT TALISAY CAMPUS

#### SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning & Hauling
- 1.4 Scaffolding installations (Rentals) and Formworks
- 2.0 STRUCTURAL WORKS
- 2.1 Rebars Installation and concreting of Footings at Canopy Extension
- 2.2 Rebars Installation and concreting of Columns at Dirty Kitchen area.
- 2.3 Installation of steel columns Canopy Extension and Dirty Kitchen area.
- 2.4 Rebars Installation and concreting of floor slab at Canopy Extension and Dirty Kitchen area.
- 2.5 Concreting and Rebars of Canopy Floor Slab Extension.
- 2.6 Concreting and Rebars of Dirty Kitchen Counter Top and wall partition.
- 2.7 Fabrication and installation of Roof framing of Canopy Extension and Dirty Kitchen
- 2.8 Installation roofing and accessories of Canopy Extension and Dirty Kitchen
- 3.0 ARCHITECTURAL WORKS
- 3.1 Fabrication and installation of Under Cabinets at existing kitchen counter and dirty kitchen.
- 3.2 Surface preparation and painting of Under Cabinets at existing kitchen counter and dirty kitchen.
- 3.3 Surface preparation and painting of steel framings of canopy extension and dirty kitchen
- 3.4 Retouching of existing counter tiles at interior kitchen counter.
- 3.5 Installation of counter tiles at dirty kitchen.
- 3.6 Repair of Ceiling cover at Entrance area.
- 3.7 Repainting of Exterior Walls, Ceiling and fascia at Entrance area.
- 3.8 Cleaning, repair, sealant application and repainting of Existing Roofing and Fascia.
- 4.0 PLUMBING WORKS
- 4.1 Installation of waste pipe line and water line for the existing kitchen and dirty kitchen.
- 4.2 Supply and installation of goose neck faucet at existing kitchen and dirty kitchen.
- 4.3 Supply and installation of stainless deep sink at dirty kitchen.
- 4.4 Supply and installation of stainless grease trap at dirty kitchen.
- 5.0 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, Cleaning & Hauling 1.00 lot
- 1.4 Scaffoldings installations (Rentals) 1.00 lot
- 1.5 Earthworks (excavation, backfilling and compaction) 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)
- 2.0 STRUCTURAL WORKS
- 2.1 Portland Cement 40kgs 66.0 bags
- 2.2 3/4" Gravel 7.0 cu.m.
- 2.3 Mixing sand 4.0 cu.m
- 2.4 Fine sand 1.0 cu.m
- 2.5 4" thick CHB 57.0 pcs
- 2.6 10mm Ø x 6m Deformed Bars 50.0 lghts
- 2.7 12mm Ø x 6m Deformed Bars 19.0 lghts
- 2.8 3" Ø x 6m G.I. Pipe Schedule 40 3.0 lghts
- 2.9 # 16 G.I. Ties wire 8.0 kg.
- 2.10 2 1/2" Full Thread TekScrew 410.0 pcs
- 2.11 C-Purlins 2" x 3" x 1.2mm 21.0 lghts 2.12 C-Purlins 2" x 6 x 1.2mm 9.0 lghts
- 2.13 1/8" x 1" x 6m Angle Bar 20.0 lghts
- 2.14 Pre-painted 0.4mm thick x 0.915m Ribtype Roofing Sheet (Bagiuo green) 79.0 ln.m.
- 2.15 Pre-painted 0.4 mm thickness x 0.30m End Fascia (Bagiuo green) 38.0 ln.m.
- 2.16 Welding rod 10.0 kilos
- 2.17 4" Ø Steel cutting disc 15.0 pcs
- 2.18 Grinding stone 5.0 pcs
- 2.19 Expansion bolt 3" x 3/16" 20.0 pcs
- Sub-total, 2.0 (STRUCTURAL WORKS)

#### 3.0 ARCHITECTURAL WORKS

- 3.1 Zinc Chromate paint 2.0 gal
- 3.2 Zinc Chromate paint Top Coat 2.0 gal
- 3.3 Paint Thinner 1.0 gal
- 3.4 Semi-gloss latex paint 6.0 gal
- 3.5 4mm x 4' x 8' Hardilite Board 6.0 pcs
- 3.6 Metal Furring 6.0 lgths
- 3.7 Elastomeric Roof Paint 8.0 gal
- 3.8 Elastomeric Roof Sealant 4.0 tube
- 3.9 Blind Rivets 1.0 box

3.10 Paint Brush 2. 3.11 Paint Pan 1.0		
3.12 Waste cotton		
3.13 Roller brush 2		
3.15 Baby roller 2.	0 pcs	
3.16 Sanding seale		
3.17 sand paper #		
3.18 sand paper #	80 20.0 pcs	
3.19 3/4" x 4" x 8" 3.20 Cocealed Hing	Marine Plywood 5.0 pcs	
3.21 Cabinet Hand	le 29.0 sets	
3.22 Finishing and	Staining of Cabinet cover 1.0 lot	
3.23 1.20 X 0.60 C	Counter Tiles 9.0 pcs	
3.24 Tile Adhesive	"heavy duty" 2.0 bags	
3.25 Tile Grout 2.0	i kilos	
3.26 Tile cutting di	CHITECTURAL WORKS)	
4.0 PLUMBING WO		
4.1 0.40m x 0.60n	n Stainless Deep Sink with fittings and accessories 2.0 sets	
4.2 Goose neck fai	ucet 2.0 sets	
4.3 Portable stainle	ess grease trap with fittings and accessories 1.0 sets	
4.4 Waste pipe line	e and fittings (PVC) 1.0 lot	
4.6 Solvent cemer	e and fittings (PPR) 1.0 lot	
Sub-total, 4.0 (PLI		
5.0 MISCELLANEO	US WORKS	v for
5.1 FOR ALL OTHE	R ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary the works and the delivery of the project and in full compliance with all the requirements. 1.0 lo	ot
the completion of	SCELLANEOUS WORKS)	
PROJECT DURATIO	DN: 45 CALENDAR DAYS	
Note: Attach Certi	ficate of Site Inspection	
A. TOTAL DIRECT		
B. CONSUMABLES	;	
	AND ADMINISTRATION:	
D. TOTAL INDIREC		
E. TOTAL COST (A F. VAT (12% OF IT		
GRAND TOTAL OF		
*******NOTHI	NG FOLLOWS****	
TOTAL ABC = Php	360,000.00	
	F LABOR AND MATERIALS FOR THE ENHANCEMENT OF PRESIDENT COTTAGE AT TALISAY	
CAMPUS/O. DUAY		
PR# 25-758-0710 INCOME 502-164		
Line Items		
	Product/Service Name Description Quantity UOM Budget (PH	P)
1	ONE (1) LOT Enhancement of President Cottage 1 Lot 360,000	0.00

Created by

Rowena De la Vida Prado

**Date Created** 

29/07/2025

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

bac.sec@chmsu.edu.ph

## REQUEST FOR QUOTATION

Page 1 of 8

Date: JULY 28, 2025

Tel. No./Cellphone No.

						Quotation I	No. 25-387	
	Please quote your lowest price on the item/s listed belo	ow, stating the s	shortest time	e of delivery a	and submit y	our <del>qu</del> otatio	n duly	
signed I	by your representative not later than				with.	1	V EUSEBIO S	- S.TAN
					0		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	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	IED UPON SUBM	ISSION OF TH	E QUOTATION	ĺ			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	TIONS OF THE					
ITEM				MATERIA		LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE ENHANCEMENT OF PRESIDENT COTTAC TALISAY CAMPUS	E AT						
SCOP	E OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
_	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning & Hauling							
1.4	Scaffolding installations (Rentals) and Formworks							
2.0	STRUCTURAL WORKS							
2.1	Rebars Installation and concreting of Footings at Canopy Extension							
2.2	Rebars Installation and concreting of Columns at Dirty Kitchen area.							
2.3	Installation of steel columns Canopy Extension and Dirty Kitchen area.							
2.4	Rebars Installation and concreting of floor slab at Canopy Extension and Dirty Kitchen					142		
2.5	Concreting and Rebars of Canopy Floor Slab Extension.	,						
Releas	Date By							
	ed (Supplier)					Print	ed Name/	Signature



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bac.sec@chmsu.edu.ph

## **REQUEST FOR QUOTATION**

Page 2 of 8

Date: JULY 08, 2025
Quotation No. 25-397

						Quotation I	No. 25-38†	- <i>)</i> 7
signed	Please quote your lowest price on the item/s listed below by your representative not later than				with.	R. ANDREV	n duly  V EUSEBIO S  Chairman	S.TAN
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 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 ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	TIONS OF THE	PRODUCT BE	ING OFFERED	)		
ITEM	Γ		T	MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
				Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
2.6	Concreting and Rebars of Dirty Kitchen							
	Counter Top and wall partition.							
2.7	Fabrication and installation of Roof framing							
-	of Canopy Extension and Dirty Kitchen Installation roofing and accessories of		-	<b></b>				
2.8	Canopy Extension and Dirty Kitchen							
3.0	ARCHITECTURAL WORKS							
	Fabrication and installation of Under							
3.1	Cabinets at existing kitchen counter and							
	dirty kitchen.							
3.2	Surface preparation and painting of Under Cabinets at existing kitchen counter and							
3.2	dirty kitchen.							
	Surface preparation and painting of steel		<u> </u>					
3.3	framings of canopy extension and dirty							
	kitchen							
3.4	Retouching of existing counter tiles at interior kitchen counter.							
3.5	Installation of counter tiles at dirty kitchen.							
3.6	Repair of Ceiling cover at Entrance area.							
	Data B.:							
Releas	ed (BAC) By							
	ed (Supplier)					Print	ted Name/s	Signature
						The contract of the contract o		(A)
						Tel.	No./Cellph	none No.



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

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# **REQUEST FOR QUOTATION**

Page 3 of 8

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NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTO	HS FOR SUPPLIES	& 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	HED UPON SUBMIS	SSION OF TH	E QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING 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
3.7	Repainting of Exterior Walls,Ceiling and fascia at Entrance area.							
3.8	Cleaning, repair, sealant application and repainting of Existing Roofing and Fascia.							
4.0	PLUMBING WORKS							
4.1	line for the existing kitchen and dirty							
-	Supply and installation of goose neck							
1								
4.2	faucet at existing kitchen and dirty kitchen.							
4.2	Supply and installation of stainless deep							
4.3	Supply and installation of stainless deep sink at dirty kitchen.							
	Supply and installation of stainless deep							
4.3	Supply and installation of stainless deep sink at dirty kitchen. Supply and installation of stainless grease							
4.3	Supply and installation of stainless deep sink at dirty kitchen. Supply and installation of stainless grease trap at dirty kitchen.							
4.3	Supply and installation of stainless deep sink at dirty kitchen. Supply and installation of stainless grease trap at dirty kitchen. MISCELLANEOUS WORKS BILL OF QUANTITIES GENERAL REQUIREMENTS							
4.3 4.4 5.0 1.0	Supply and installation of stainless deep sink at dirty kitchen.  Supply and installation of stainless grease trap at dirty kitchen.  MISCELLANEOUS WORKS  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization	1.00	lot					
4.3 4.4 5.0	Supply and installation of stainless deep sink at dirty kitchen. Supply and installation of stainless grease trap at dirty kitchen. MISCELLANEOUS WORKS BILL OF QUANTITIES GENERAL REQUIREMENTS	1.00	lot lot					
4.4 5.0 1.0 1.1 1.2	Supply and installation of stainless deep sink at dirty kitchen.  Supply and installation of stainless grease trap at dirty kitchen.  MISCELLANEOUS WORKS  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization							



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

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## **REQUEST FOR QUOTATION**

Page 4 of 8

Date: JULY 28, 2025 Quotation No. 25-387

Tel. No./Cellphone No.

signed	Please quote your lowest price on the item/s listed belo by your representative not later than				with.	R. ANDREV	n duly V EUSEBIO Chairman	S.TAN
						Drio	Ondiman	
NOTE:	4 ALL ENTRIES MUST BE TYPEMBETTEN							
	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>	IC EOD CUDDUES	2 MATEDIA	1 C ONE (4) VE	AD EOD EOU	DMENT CDOM	DATE OF	
		13 FOR SUPPLIES	O MIA I ERIA	LS, ONE (1) 1E	AK FOR EQUI	PIMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAD DAVE						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SSION OF TH	IE OLIOTATION	í			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF THE	PRODUCT DE	ING OFFEREL	,		
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
1.3	Site Clearing, Cleaning & Hauling	1.00	lot					
1.4	Scaffoldings installations (Rentals)	1.00	lot					
1.5	Earthworks (excavation, backfilling and compaction)	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	Portland Cement 40kgs	66.0	bags					
2.2	3/4" Gravel	7.0	cu.m					
2.3	Mixing sand	4.0	cu.m					
2.4	Fine sand	1.0	cu.m					
2.5	4" thick CHB	57.0	pcs					
2.6	10mm Ø x 6m Deformed Bars	50.0	Ights					
2.7	12mm Ø x 6m Deformed Bars	19.0	lghts					
2.8	3" Ø x 6m G.I. Pipe Schedule 40	3.0	lghts					
2.9	# 16 G.I. Ties wire	8.0	kg.					
	2 1/2" Full Thread TekScrew	410.0	pcs					
2.11	C-Purlins 2" x 3" x 1.2mm	21.0	lghts					
Release	Date By ed (BAC)							



#### Tolicay City Nagras Ossidantal

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

<a href="mailto:bac.sec@chmsu.edu.ph">bac.sec@chmsu.edu.ph</a>

## **REQUEST FOR QUOTATION**

Page 5 of 8

Date: JULY 28, 2025 Quotation No. 25-387

Tel. No./Cellphone No.

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						6	\	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than					our quotatio	nduly	
Signou	by your representative not take than	_ 111 010 10 001111	onvoiope a	adding here	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/ /		
					/0	R. ANDREV	V EUSEBIO	S.TAN
						BAC	Chairman	
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN45_ 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			2 825				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERE	)		
ITEM				MATERI	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
ł	DESCRIPTION OF WORKS	QII.	ONIT	Unit Cost	Sub-Total	Unit Cost	Total Cost	TOTAL COST
					Cost			
	C-Purlins 2" x 6 x 1.2mm	9.0	Ights					
2.13	1/8" x 1" x 6m Angle Bar	20.0	Ights					
2.14	Pre-painted 0.4mm thick x 0.915m Ribtype	79.0	ln.m.					
-	Roofing Sheet (Bagiuo green)  Pre-painted 0.4 mm thickness x 0.30m End							
2.15	Fascia (Bagiuo green)	38.0	in.m.					
2.16	Welding rod	10.0	kilos					
2.17	4" Ø Steel cutting disc	15.0	pcs					
2.18	Grinding stone	5.0	pcs					
2.19	Expansion bolt 3" x 3/16"	20.0	pcs					
	Sub-total, 2.0 (STRUCTURAL WORKS)							
3.0	ARCHITECTURAL WORKS							
3.1	Zinc Chromate paint	2.0	gal					
3.2	Zinc Chromate paint Top Coat	2.0	gal					
3.3	Paint Thinner	1.0	gal					
3.4	Semi-gloss latex paint	6.0	gal					
3.5	4mm x 4' x 8' Hardilite Board	6.0	pcs					
3.6	Metal Furring	6.0	Igths					
3.7	Elastomeric Roof Paint	8.0	gal					
Deles	Date By							
	ed (Supplier)							
Keturn	ed (Supplier)	-				Print	ed Name/	Signature



# Republic of the Philippines

#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

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# **REQUEST FOR QUOTATION**

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	1						COOT I	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.8	Elastomeric Roof Sealant	4.0	tube					
3.9	Blind Rivets	1.0	box					
3.10	Paint Brush	2.0	pcs					
3.11	Paint Pan	1.0	pcs					
3.12	Waste cotton	2.0	kilos					
3.13	Roller brush	2.0	pcs					
3.15	Baby roller	2.0	pcs					
3.16	Sanding sealer	2.0	gal					
3.17	sand paper #60	30.0	pcs					
3.17	sand paper #80	20.0	pcs					
3.18		5.0	pcs					
3.18	3/4" x 4' x 8' Marine Plywood							
3.18	3/4" x 4' x 8' Marine Plywood Cocealed Hinges	29.0	pairs					
3.18 3.19 3.20		29.0 29.0	pairs sets					
3.18 3.19 3.20 3.21	Cocealed Hinges	29.0 1.0						
3.18 3.19 3.20 3.21 3.22 3.23	Cocealed Hinges Cabinet Handle Finishing and Staining of Cabinet cover 1.20 X 0.60 Counter Tiles	29.0 1.0 9.0	sets					
3.18 3.19 3.20 3.21 3.22 3.23 3.24	Cocealed Hinges Cabinet Handle Finishing and Staining of Cabinet cover 1.20 X 0.60 Counter Tiles Tile Adhesive "heavy duty"	29.0 1.0 9.0 2.0	sets lot pcs bags					
3.18 3.19 3.20 3.21 3.22 3.23 3.24 3.25	Cocealed Hinges Cabinet Handle Finishing and Staining of Cabinet cover 1.20 X 0.60 Counter Tiles Tile Adhesive "heavy duty" Tile Grout	29.0 1.0 9.0 2.0 2.0	sets lot pcs					
3.18 3.19 3.20 3.21 3.22 3.23 3.24	Cocealed Hinges Cabinet Handle Finishing and Staining of Cabinet cover 1.20 X 0.60 Counter Tiles Tile Adhesive "heavy duty" Tile Grout	29.0 1.0 9.0 2.0	sets lot pcs bags					



#### 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 7 of 8

Date: JULY 28, 2025 Quotation No. 25-387

Tel. No./Cellphone No.

signed l	Please quote your lowest price on the item/s listed below by your representative not later than	w, stating the sl _ in the return e	hortest time envelope a	e of delivery a ttached here	with.	R. ANDREV	n duly V EUSEBIO	S.TAN
						DAC	Chairnan	
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 SUPPLIES	& MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	41 FND 4D D 4V0						
	<ol> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OFC</li> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH</li> </ol>		SSION OF TH	HE OLIOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					)		
	U. BIBBLIO STIPLE COBMIT CHOMAL BROOMERS CHOW	anto ozivia iovivi						
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
4.0	PLUMBING WORKS							
4.1	0.40m x 0.60m Stainless Deep Sink with fittings and accessories	2.0	sets					
4.2	Goose neck faucet	2.0	sets					
4.3	Portable stainless grease trap with fittings and accessories	1.0	sets					
4.4	Waste pipe line and fittings (PVC)	1.0	lot					
4.5	Water pipe line and fittings (PPR)	1.0	lot					
4.6	Solvent cement	1.0	can					
	Sub-total, 4.0 (PLUMBING WORKS)							
5.0	MISCELLANEOUS WORKS							
5.1	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 and in full compliance with all the requirements.	1.0	lot					
	Sub-total, 5.0 (MISCELLANEOUS WORKS)							
Releas	Date By							
	ed (Supplier)					Print	ted Name/	Signature



Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

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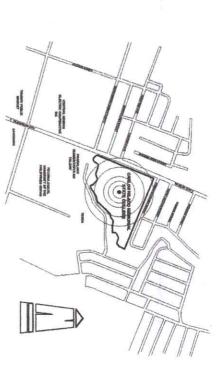
# **REQUEST FOR QUOTATION**

Page 8 of 8

Date: JULY 28, 2025 Quotation No. 25-38

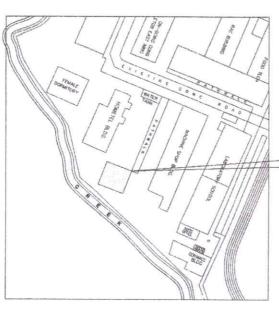
Tel. No./Cellphone No.

signed	Please quote your lowest price on the item/s listed belongy your representative not later than				with.	our quotation	n duly  VEUSEBIO Chairman	
NOTE:	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 C. 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ALENDAR DAYS HED UPON SUBM	ISSION OF TH	HE QUOTATION	ı		DATE OF	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	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 360,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF PRESIDENT COTTAGE AT TALISAY CAMPUS/O. DUAYAN (Dean-COE)							
	PR# 25-758-0710 07-10-25							
	INCOME 502-164-25-07 07-10-25							
	Date By ed (BAC) ed (Supplier)					Print	ed Name/s	Signatura











CANOPY ROOF LEFT WING



CANOPY ROOF RIGHT WING

# SITE DEVELOPMENT MAP

DIRECTOR PEDM	PROJECIENCIPERED PRIME	Andrew Property and a second actions
	ENGR. GANIJINY MAY GINDATO JR.	HANDERSTY DRAFTSMAN
ENGR. JUN-JUN J. MARQUEZ	年上	ARNEL R. LAIURNAS
からあると	toduron /	
(22	ENGA. BESILEO. CHAVEZ	200 data to 200
The state of the s	CALLEN MAN	
RECOMMENDING APPROVAL:	CHECKED BY:	PREPARED BY:

ENHANCEMENT OF PRESIDENT COTTAGE AT CHMSU MAIN CAMPUS

PROJECT LOCATION: CHAISU MAIN CAMPUS

PROJECT TITLE:

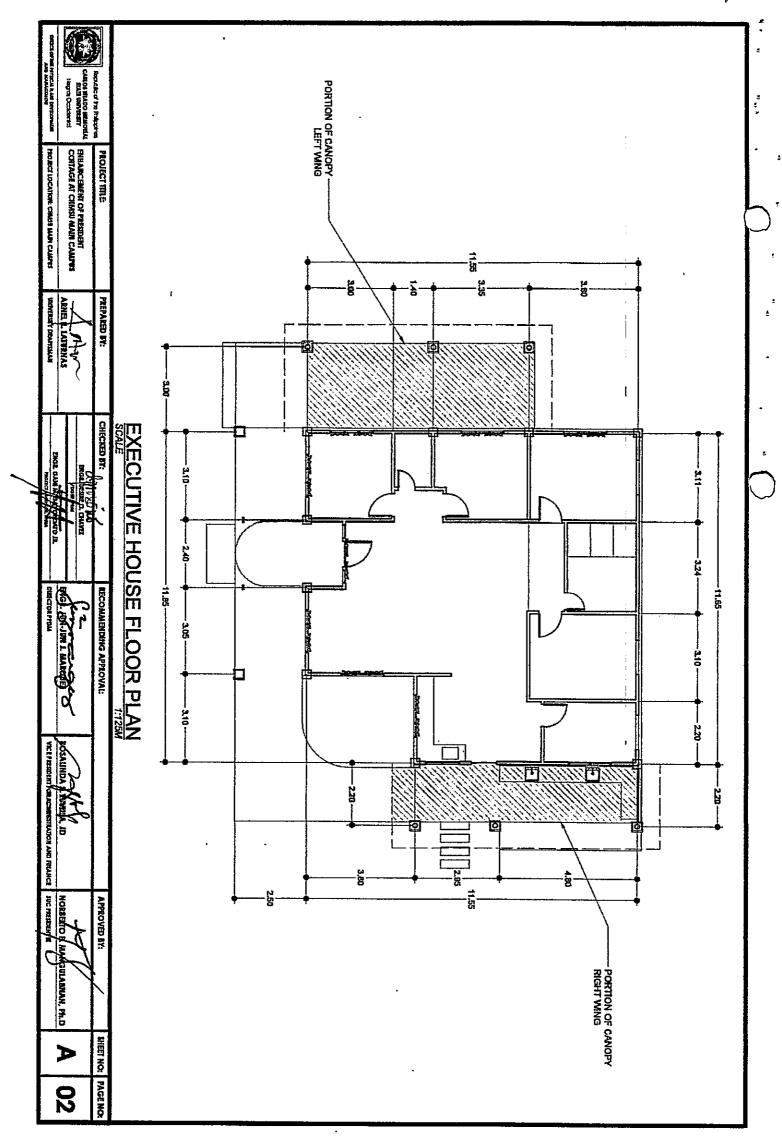
VICE PRESIDENT FO	DIRECTOR FEDER	PRAK
	DIRECTOR BROW	NDAIO JR.
ROSALINDA S	ENGR. JUN-JUN J. MARQUEZ	
_	1 to last	
\		HAVEZ
		8

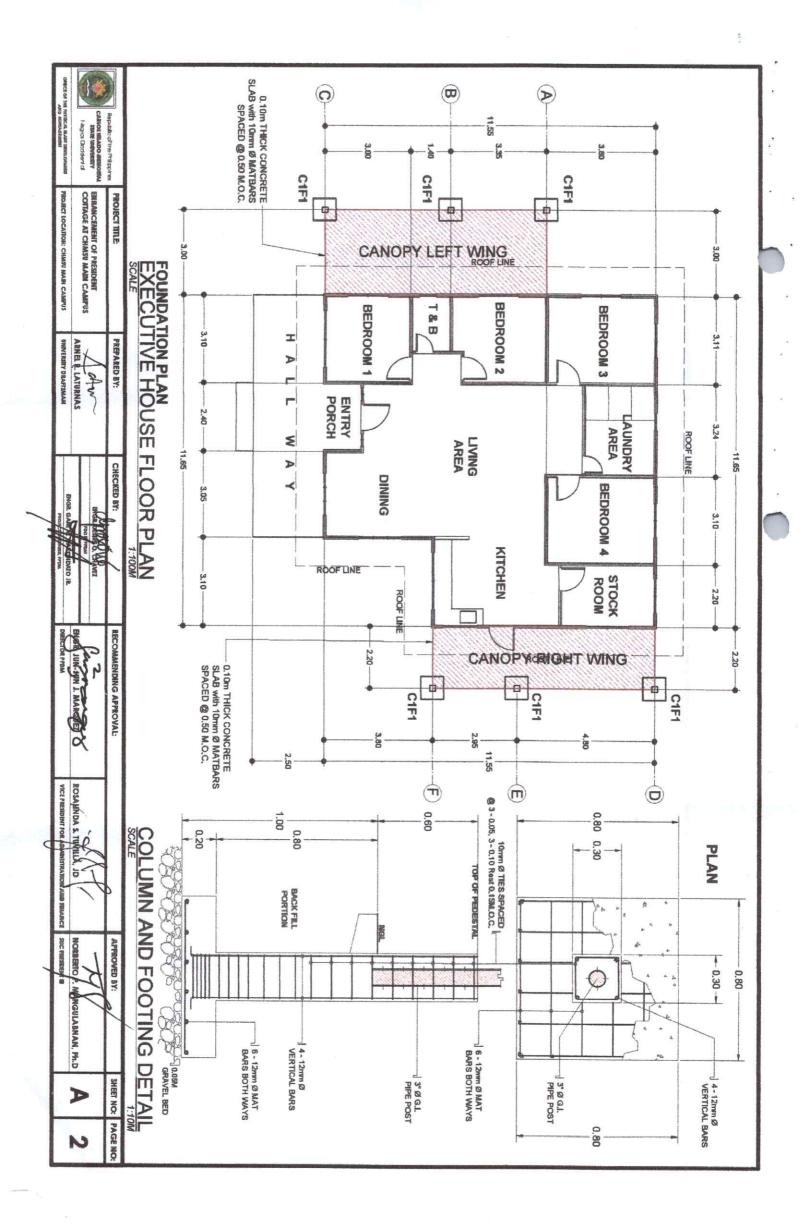
PERSPECTIVE DRAWING

IGULABNAN, Ph.D

APPROVED BY:

SHEET NO: PAGE NO:









PERSPECTIVE DRAWING



PERSPECTIVE DRAWING

