



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12263569
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of Girl's Dormitory (Repainting of Ceiling Eaves, Declogging of Toilet, Shower & Laundry Area, and Repair of Roof Leaks) at Talisay Campus
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 25-388 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 2 |
| Classification: | Civil Works | Bid Supplements | 0 |
| Category: | Construction Projects | | |
| Approved Budget for the Contract: | PHP 169,400.00 | Document Request List | 0 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 30/07/2025 |
| 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 | Last Updated / Time | 29/07/2025 16:57 PM |
| | | 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 4
 Date: JULY 28, 2025
 Quotation No. 25-388

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 30 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 REHABILITATION OF GIRL'S DORMITORY (REPAINTING OF CEILING EAVES, DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA, AND REPAIR OF ROOF LEAKS) AT TALISAY CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 2.0 REPAINTING OF CEILING EAVES
- 3.0 DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA
- 4.0 REPAIRS OF REEFS LEAKS
- 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

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 REPAINTING OF CEILING EAVES

- 2.1 Surface Preparation (Cleaning and sanding of the existing ceiling surface to remove dust and loose materials) 1.00 lot

- 2.2 Primer Paint 3.00 gallons

- 2.3 Top Coat (apply two coats of approved paint color) 5.00 gallons

- 2.4 Scaffolding 1.00 Lot

- 2.5 Miscellaneous (Tape, Sanding Paper, Brush, etc.) 1.00 Lot

Sub-total, 2.0 (REPAINTING OF CEILING EAVES)

3.0 DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA

- 3.1 Septic Tank Siphoning 1.00 lot

- 3.2 Toilet declogging inside the Girls' Dormitory using the following equipment: Auger (Snake), High-pressure water jetting, and Motorized Plunger. 1.00 lot

- 3.3 Toilet declogging inside the Girls' Dormitory using the following equipment: Auger (Snake), High-pressure water jetting, and Motorized Plunger. 1.00 lot

Sub-total, 3.0 (DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA)

4.0 REPAIRS OF ROOF LEAKS

- 4.1 Repairs of Roof Leaks 1.00 lot

- 4.2 Repair of Ceiling (Remove & replace, painting works) 1.00 lot

Sub-total, 4.0 (REPAIRS OF ROOF LEAKS)

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. 1.00 lot

Sub-total, 5.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 30 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 169,400.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF GIRL'S DORMITORY (REPAINTING OF CEILING EAVES, DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA, AND REPAIR OF ROOF LEAKS) AT TALISAY CAMPUS/ J,J, MARQUEZ (Director-PPDM)

PR# 25-722-0702 07-02-25

MDS 207-101-25-07 07-03-25

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-----|--------------|
| 1 | ONE (1) LOT | Labor and Materials for the Rehabilitation of Girl's Dormitory (Repainting of Ceiling Eaves, Declogging of Toilet, Shower & Laundry Area, and Repair of Roof Leaks) | 1 | Lot | 169,400.00 |

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.

© 2004-2025 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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 4

Date: JULY 28, 2025

Quotation No. 25-388

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 30 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 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 THE REHABILITATION OF GIRL'S DORMITORY (REPAINTING OF CEILING EAVES, DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA, AND REPAIR OF ROOF LEAKS) AT TALISAY CAMPUS | | | | | | | |
| | SCOPE OF WORKS | | | | | | | |
| 1.0 | GENERAL REQUIREMENTS | | | | | | | |
| 2.0 | REPAINTING OF CEILING EAVES | | | | | | | |
| 3.0 | DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA | | | | | | | |
| 4.0 | REPAIRS OF ROOF LEAKS | | | | | | | |
| 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 | | | | | |
| | Sub-total, 1.0 (GENERAL REQUIREMENTS) | | | | | | | |

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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

Date: JULY 28, 2025
Quotation No. 25-388

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 30 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 NO. | DESCRIPTION OF WORKS | QTY. | UNIT | MATERIAL COST | | LABOR COST | | TOTAL COST |
|----------|---|------|---------|---------------|-------------------------|------------|----------------------|------------|
| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| 2.0 | REPAINTING OF CEILING EAVES | | | | | | | |
| 2.1 | Surface Preparation (Cleaning and sanding of the existing ceiling surface to remove dust and loose materials) | 1.00 | lot | | | | | |
| 2.2 | Primer Paint | 3.00 | gallons | | | | | |
| 2.3 | Top Coat(apply two coats of approved paint color) | 5.00 | gallons | | | | | |
| 2.4 | Scaffolding | 1.00 | Lot | | | | | |
| 2.5 | Miscellaneous (Tape, Sanding Paper, Brush, etc.) | 1.00 | Lot | | | | | |
| | Sub-total, 2.0 (REPAINTING OF CEILING EAVES) | | | | | | | |
| 3.0 | DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA | | | | | | | |
| 3.1 | Septic Tank Siphoning | 1.00 | lot | | | | | |
| 3.2 | Toilet declogging inside the Girls' Dormitory using the following equipment: Auger (Snake), High-pressure water jetting, and Motorized Plunger. | 1.00 | lot | | | | | |

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 3 of 4

Date: JULY 28, 2025
Quotation No. 25-388

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 30 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 NO. | DESCRIPTION OF WORKS | QTY. | UNIT | MATERIAL COST | | LABOR COST | | TOTAL COST |
|----------|---|------|------|---------------|-------------------------|------------|----------------------|------------|
| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| 3.3 | Toilet declogging inside the Girls' Dormitory using the following equipment: Auger (Snake), High-pressure water jetting, and Motorized Plunger. | 1.00 | lot | | | | | |
| | Sub-total, 3.0 (DECLOGGING OF TOILET, SHOWER & LAUNDRY AREA) | | | | | | | |
| 4.0 | REPAIRS OF ROOF LEAKS | | | | | | | |
| 4.1 | Repairs of Roof Leaks | 1.00 | lot | | | | | |
| 4.2 | Repair of Ceiling (Remove & replace, painting works) | 1.00 | lot | | | | | |
| | Sub-total, 4.0 (REPAIRS OF ROOF LEAKS) | | | | | | | |
| 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. | 1.00 | lot | | | | | |
| | Sub-total, 5.0 (MISCELLANEOUS WORKS) | | | | | | | |

Date

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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

Date: JULY 28, 2025
Quotation No. 25-388

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 30 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

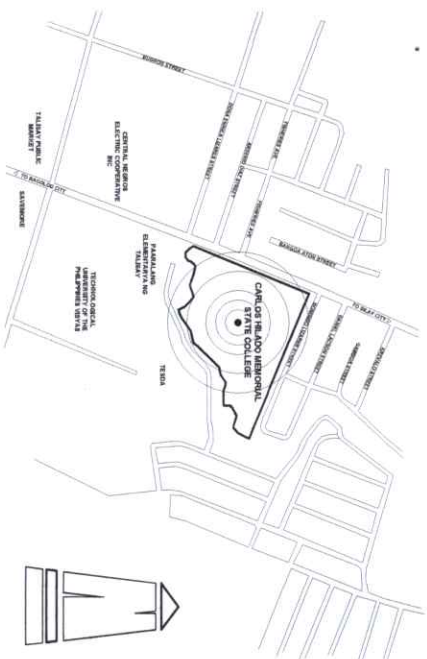
| ITEM NO. | DESCRIPTION OF WORKS | QTY. | UNIT | MATERIAL COST | | LABOR COST | | TOTAL COST |
|----------|---|------|------|---------------|-------------------------|------------|----------------------|------------|
| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| | PROJECT DURATION: 30 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 169,400.00 | | | | | | | |
| | PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF GIRL'S DORMITORY (REPAINTING OF CEILING EAVES, DELOGGING OF TOILET, SHOWER & LAUNDRY AREA, AND REPAIR OF ROOF LEAKS) AT TALISAY CAMPUS/ J,J, MARQUEZ (Director-PPDM) | | | | | | | |
| | PR# 25-722-0702 07-02-25 | | | | | | | |
| | MDS 207-101-25-07 07-03-25 | | | | | | | |

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

Printed Name/Signature

Tel. No./Cellphone No.

Date

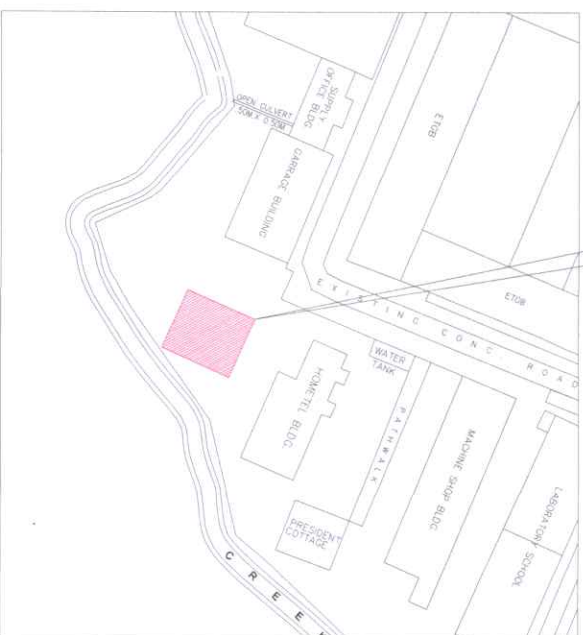


VICINITY MAP

SCALE

NDTS

THE SITE



SITE DEVELOPMENT MAP


SCALE

NDTS

PERSPECTIVE DRAWING

SCALE

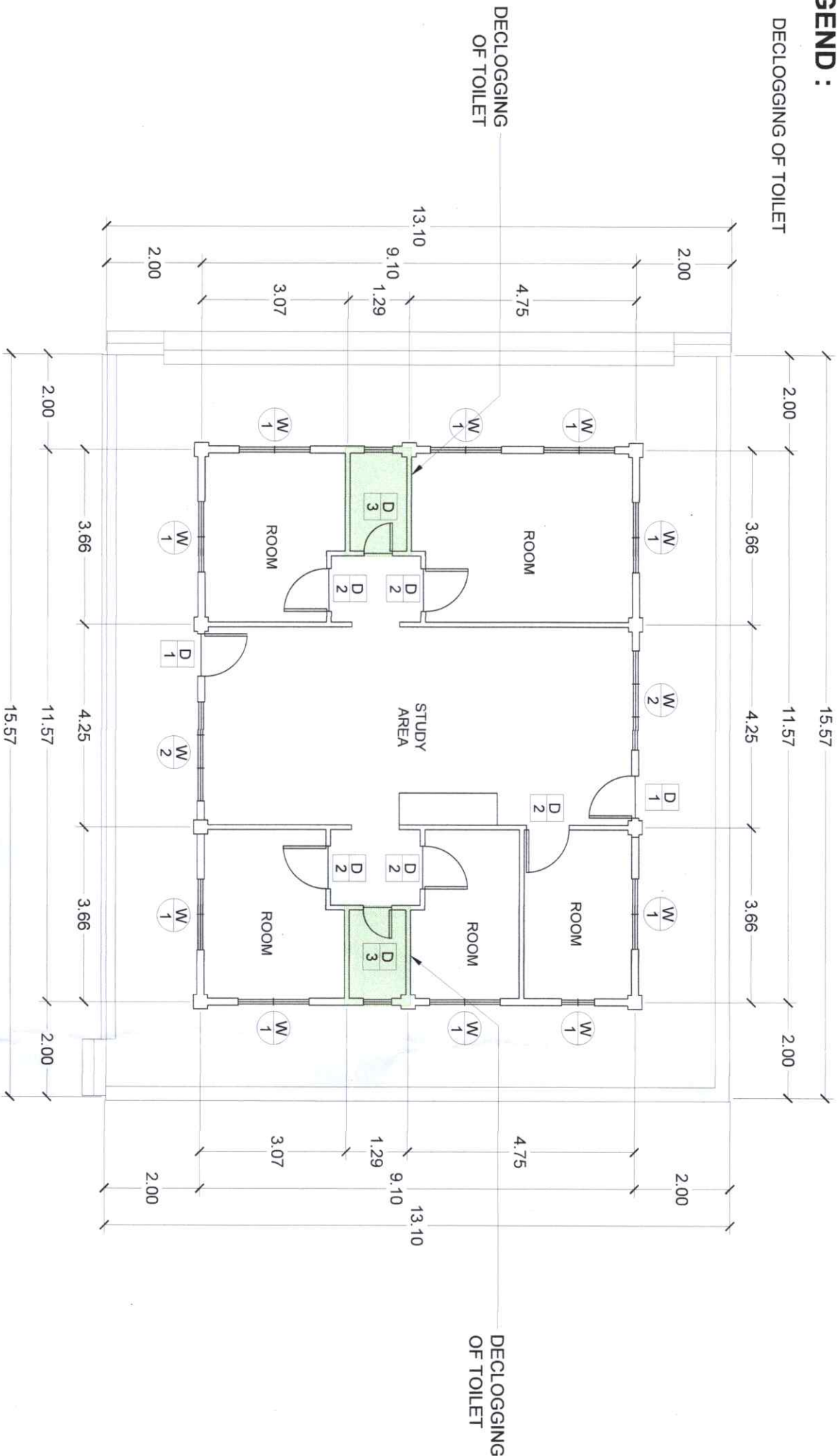
NDTS

| | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|--|---|--|--|--|---|--|---|--|------------------------------|--|-----------------------------|--|
|  Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT | | PROJECT TITLE: REHABILITATION OF GIRL'S DORMITORY | | PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN | | CHECKED BY: ENGR. JESSE O. CHAVEZ PROJECT ENGINEER | | RECOMMENDING APPROVAL: ENGR. JIN-JUN J. MARGUEZ DIRECTOR FROM | | APPROVED BY: ROSALINDA S. TUVILA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE | | APPROVED BY: NORBERTO P. MANGLABANAN, Ph.D SUC PRESIDENT III | | SHEET NO: A | | PAGE NO: 1 | |
|--|--|---|--|--|--|---|--|--|--|---|--|---|--|------------------------------|--|-----------------------------|--|

5/28


LEGEND :

DECLOGGING OF TOILET



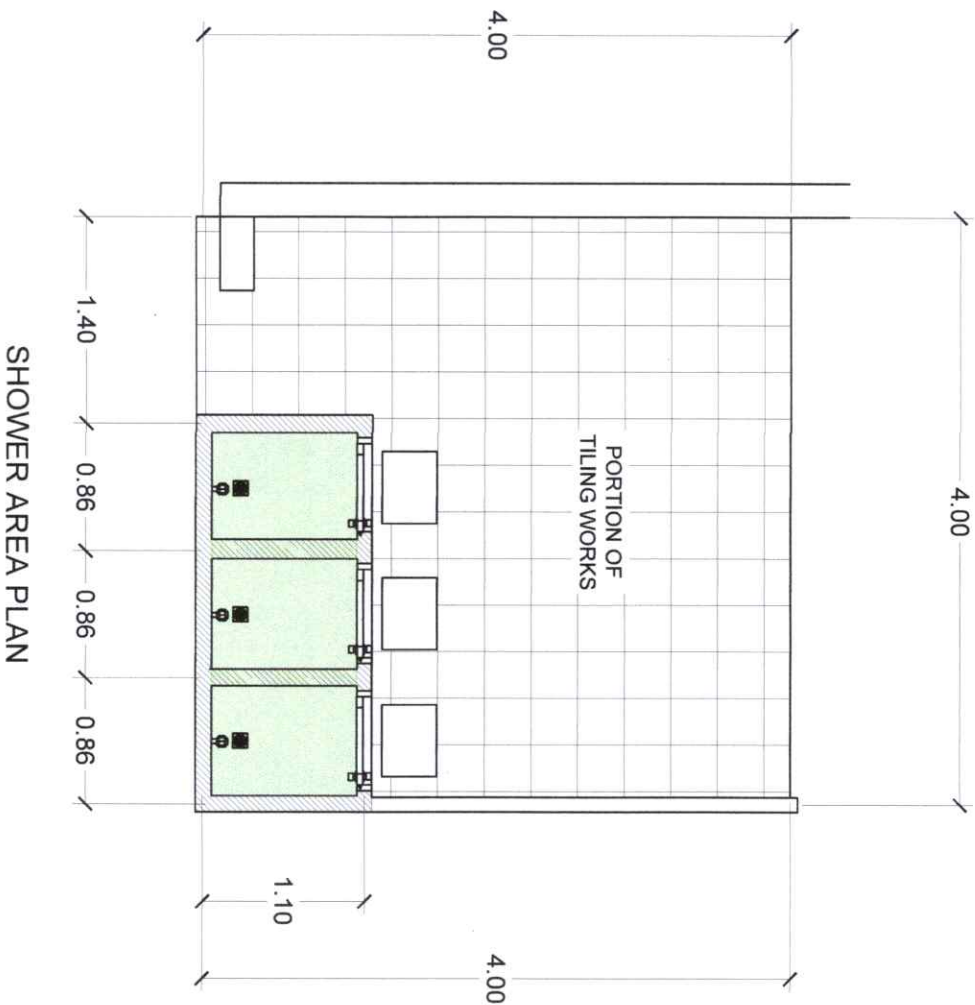
GIRL'S DORMITORY FLOOR PLAN

SCALE 1:110M

| | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|--|--|--|---|--|--|--|---|--|----------------|--|---------------|--|
|  <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p> | | PROJECT TITLE: REHABILITATION OF GIRL'S DORMITORY | | PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN | | CHECKED BY: ENGR. GANI R. GONZATO JR. PROJECT ARCHITECT FROM | | RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR FROM | | APPROVED BY: ROSA LINDA S. TUVILLA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE | | APPROVED BY: NOBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT III | | SHEET NO: A | | PAGE NO: 2 | |
|--|--|--|--|---|--|--|--|---|--|--|--|---|--|----------------|--|---------------|--|

LEGEND :


■ DECKLOGGING OF TOILET



PERSPECTIVE DRAWING



FEMALE DORMITORY SHOWER AREA DETAIL
SCALE 1:50M

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|---|--|--|--|---|--|----------------|--|---------------|--|
|  Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental | | PROJECT TITLE: REHABILITATION OF GIRL'S DORMITORY | | PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN | | CHECKED BY: ENGR. GABRIEL O. CANAVEZ ENGR. GABRIEL O. CANAVEZ THE UNIVERSITY FROM | | RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR FROM | | APPROVED BY: ROSAUNDA S. TUVILLA, ID VICE PRESIDENT FOR ADMINISTRATION AND FINANCE | | APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III | | SHEET NO: A | | PAGE NO: 3 | |
|---|--|--|--|---|--|--|--|---|--|--|--|---|--|----------------|--|---------------|--|



Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

A leading GREEN institution of higher learning in the global community by 2030

(Good governance, Research-oriented, Extension-driven, Education for Sustainable Development, and Nation-building)

PRE-REPAIR INSPECTION REPORT

DESCRIPTION OF PROPERTY

Type: Rehabilitation of Girl's Dormitory
Serial/Engine #:
Acquisition Cost:
(Attached copy of latest job order:) (NA)

Brand/Model:
Property #:
Acquisition date:

DEFECTS / COMPLAINTS

Nature & Scope of work to be done:

1. Roof Leak Repairs
2. Painting Works of Ceiling Eaves
3. Declogging of toilet, shower & laundry area
4. Storage tank installation due to Insufficient Water Supply

