

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12270600

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Labor and Materials for the Installation of Storage and Pressure Tanks at

Hometel and Girl's Dormitory in Talisay Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-389	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 250,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	01/08/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	31/07/2025 13:55 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	08/08/2025 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 5

Date: JULY 29, 2025 Quotation No. 25-389

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 INSTALLATION OF STORAGE AND PRESSURE TANKS AT HOMETEL AND GIRL'S DORMITORY IN 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
- 2.0 Supply and Installation Works of Storage Tank
- 2.1 2000L Polyethylene Storage Tank
- 2.2 1.5 HP Jet Pump with 40Gallon Pressure Tank
- 2.3 1 unit 13 X 54 MULTI-MEDIA FILTER WITH 3 WAY MANUAL BACKWASH & 13 X 54 ACTIVATED CARBON WITH 3 WAY MANUAL BACKWASH
- 2.4 Float Valve (for storage tank to maintain water level)
- 2.5 Non-Return Valve (Check Valve) for Pressure Tank
- 2.6 Pressure Relief Valve (for Pressure Tank)
- 2.7 Ball Valve (for manual control of water flow)
- 2.8 Supply Pipes & Fittings from Elevated Water Tank to Hometel/Dorm (PPR)
- 2.9 Electrical Works
- 2.10 Concrete base platform
- 2.11 Storage house for Pressure Tank & Filter
- 3.0 SYSTEM TESTING AND COMMISSIONING
- 3.1 Testing & Commissioning
- 4.0 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 Supply and Installation Works of Storage Tank
- 2.1 2000L Polyethylene Storage Tank 1.00 set
- 2.2 1.5 HP Jet Pump with 40Gallon Pressure Tank 1.00 set
- 2.3 1 unit 13 X 54 MULTI-MEDIA FILTER WITH 3 WAY MANUAL BACKWASH & 13 X 54 ACTIVATED CARBON WITH 3 WAY MANUAL BACKWASH 1.00 lot
- 2.4 Float Valve (for storage tank to maintain water level) 1.00 pc
- 2.5 Non-Return Valve (Check Valve) for Pressure Tank 1.00 pc
- 2.6 Pressure Relief Valve (for Pressure Tank) 1.00 pc
- 2.7 Ball Valve (for manual control of water flow) 4.00 pcs
- 2.8 Supply Pipes & Fittings from Elevated Water Tank to Hometel/Dorm (PPR) 1.00 lot
- 2.9 Electrical Works 1,00 lot
- 2.10 Concrete base platform 1.00 lot
- 2.11 Storage house for Pressure Tank & Filter 1.00 lot
- Sub-total, 2.0 (SUPPLY AND INSTALLATION)
- 3.0 SYSTEM TESTING AND COMMISSIONING
- 3.1 Testing & Commissioning 1.00 lot
- Sub-total, 3.0 (TESTING & COMMISSIONING)
- 4.0 MISCELLANEOUS WORKS
- 4.1 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, 4.0 (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 250,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF STORAGE AND PRESSURE TANKS AT HOMETEL AND GIRL'S DORMITORY AT TALISAY CAMPUS/ J,J, MARQUEZ (Director-PPDM)

PR# 25-721-0702 07-02-25

MDS 206-101-25-07 07-03-25

Line Items

Item No.

Product/Service Name

Description

Quantity UOM Budget (PHP)

1	ONE (1) LOT	Labor and Materials for the Installation of Storage and Pressure Tanks at Hometel and Girl's Dormitory in Talisay Campus	1	Lot	250,000.00	

Created by

Rowena De la Vida Prado

Date Created

31/07/2025

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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bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

Date: JULY 29, 2025

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	Please quote your lowest price on the item/s listed bel					our quotatio	n duly	
signed	by your representative not later than	in the return	envelope a	ittached here	with.	1 d	5	>
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					0	// BAC	Chairman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS	3						
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT		& 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	CALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC		SSION OF TH	HE QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO	WING CERTIFICAT	IONS OF THE	E PRODUCT BE	ING OFFERED)		
ITEM				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	
	ONE (1) LOT				COSE			
	LABOR AND MATERIALS FOR THE INST	TALLATION						
	OF STORAGE AND PRESSURE TANKS A							
	AND GIRL'S DORMITORY AT TALISAY							
SCOP	E OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning & Hauling							
2.0	Supply and Installation Works of							
2.0	Storage Tank							
2.1	2000L Polyethylene Storage Tank							
2.2	1.5 HP Jet Pump with 40Gallon Pressure Tank							
	1 unit - 13 X 54 MULTI-MEDIA FILTER							
2.3	WITH 3 WAY MANUAL BACKWASH & 13 X							
	54 ACTIVATED CARBON WITH 3 WAY MANUAL BACKWASH							
-	Float Valve (for storage tank to maintain							
2.4	water level)							
	Date By							
	ed (BAC)							
Keturn	ed (Supplier)					Print	ted Name/	Signature
						Tel.	No./Cellph	none No.



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REQUEST FOR QUOTATION

Page 2 of 5

Date: JULY 29, 2025 Quotation No. 25-389

signed	Please quote your lowest price on the item/s listed beloby your representative not later than					for the	n duly V EUSEBIO	> S:TAN
						//	Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS	IC FOR CURRINE	O MATERIA	C ONE (4) VE	AD FOD FOU	DMENT FROM	DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	15 FUR SUPPLIES	O MATERIA	LS, UNE (1) TE	AR FOR EQUI	PHIENT, PROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	ALENDAD DAVE						
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C		CCION OF TH	E OLIOTATION	í			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ANG CERTIFICAT	IONS OF THE	MATERIA		LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.5	Non-Return Valve (Check Valve) for							
2.5	Pressure Tank							
2.6	Pressure Relief Valve (for Pressure Tank)							
2.7	Ball Valve (for manual control of water flow)							
2.8	Supply Pipes & Fittings from Elevated Water Tank to Hometel/Dorm (PPR)							
2.9	Electrical Works							
2.10	Concrete base platform							
2.11	Storage house for Pressure Tank & Filter							
3.0	SYSTEM TESTING AND COMMISSIONING							
3.1	Testing & Commissioning							
4.0	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)							
Releas	Date By							
	ed (Supplier)					Print	ed Name/s	Signature
						Tel.	No./Cellph	none No.



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	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	18 FOR SUPPLIE	S & MAIERIA	LS, ONE (1) TE	AK FUK EQUI	PMENI, FROM	IDATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C.	AI ENDAD DAVE						
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC. 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		iggioni ne Ti	E OHOTATION	i			
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	E PRODUCT BE	ING OFFEREL	,		
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
2.0	Supply and Installation Works of Storage Tank							
2.1	2000L Polyethylene Storage Tank	1.00	set					
2.2	1.5 HP Jet Pump with 40Gallon Pressure Tank	1.00	set					
2.3	1 unit - 13 X 54 MULTI-MEDIA FILTER WITH 3 WAY MANUAL BACKWASH & 13 X 54 ACTIVATED CARBON WITH 3 WAY MANUAL BACKWASH	1.00	lot					
2.4	Float Valve (for storage tank to maintain water level)	1.00	рс					
2.5	Non-Return Valve (Check Valve) for Pressure Tank	1.00	рс					
2.6	Pressure Relief Valve (for Pressure Tank)	1.00	pc					
2.7	Ball Valve (for manual control of water flow)	4.00	pcs					
2.8	Supply Pipes & Fittings from Elevated Water	1.00	lot					
2.9	Electrical Works	1.00	lot					
2.10	Concrete base platform	1.00	lot					
	Date By							
Return	ned (Supplier)						ed Name/S	
						i el.	No./Cellph	ione No.



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					//		V EUSEBIO (Chairman	MAN
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	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS	10 FOR OURS! 15			4D 50D 50111		DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	15 FOR SUPPLIES	5 & MATERIA	LS, ONE (1) YE	AK FOR EQUI	PMENI, FROM	DATE OF	
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		ISSION OF TH	IE QUOTATION	I			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	IONS 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
2.11	Storage house for Pressure Tank & Filter	1.00	lot					
	Sub-total, 2.0 (SUPPLY AND INSTALLATION)							
3.0	SYSTEM TESTING AND COMMISSIONING							
3.1	Testing & Commissioning	1.00	lot					
	Sub-total, 3.0 (TESTING & COMMISSIONING)							
4.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your							
4.1	Bid but tare deemed necessary for the completion of the works and the delivery of	1.00	lot					
	the project.	Tr.						
	Sub-total, 4.0 (MISCELLANEOUS							
	WORKS)							
	PROJECT DURATION: 30 CALENDAR DAYS		-					
-	Note: Attach Certificate of Site Inspection		-					
	Note: Attach certificate of Site Inspection							
	Date By							
Releas	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/s	Signature
					9	Tel.	No./Cellph	none No.



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

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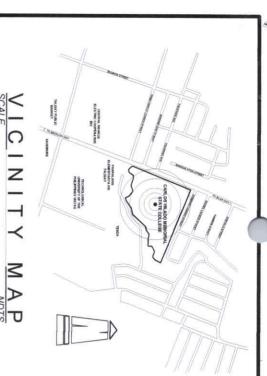
REQUEST FOR QUOTATION

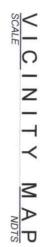
Page 5 of 5

Date: JULY 29, 2025

Tel. No./Cellphone No.

						Quotation I	No. 25-389	ľ
signed	Please quote your lowest price on the item/s listed beloby your representative not later than	_ in the return HS FOR SUPPLIES ALENDAR DAYS	envelope a	ttached here	and submit y with.	R. ANDREV	n duly V EUSEBIO Chairman	>
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW)		
ITEM	<u></u>			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
	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 250,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF STORAGE AND PRESSURE TANKS AT HOMETEL AND GIRL'S DORMITORY AT TALISAY CAMPUS/ J,J, MARQUEZ (Director- PPDM)							
	PR# 25-721-0702 07-02-25							
	MDS 206-101-25-07 07-03-25							
	Date By ed (BAC)				22	Drint	ed Name/s	Signature





THE SITE







CHECKED BY: NGR. JUN-JUN J. MARQUEZ RECOMMENDING APPROVAL: NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III APPROVED BY:

SHEET NO: PAGE NO:

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CARLOS HILADO MEMORIA STATE UNIVERSITY

Supply and installation of Storage and Pressure Tanks at Hometel and Girl's

PROJECT LOCATION: CHMSU MAIN CAMPUS

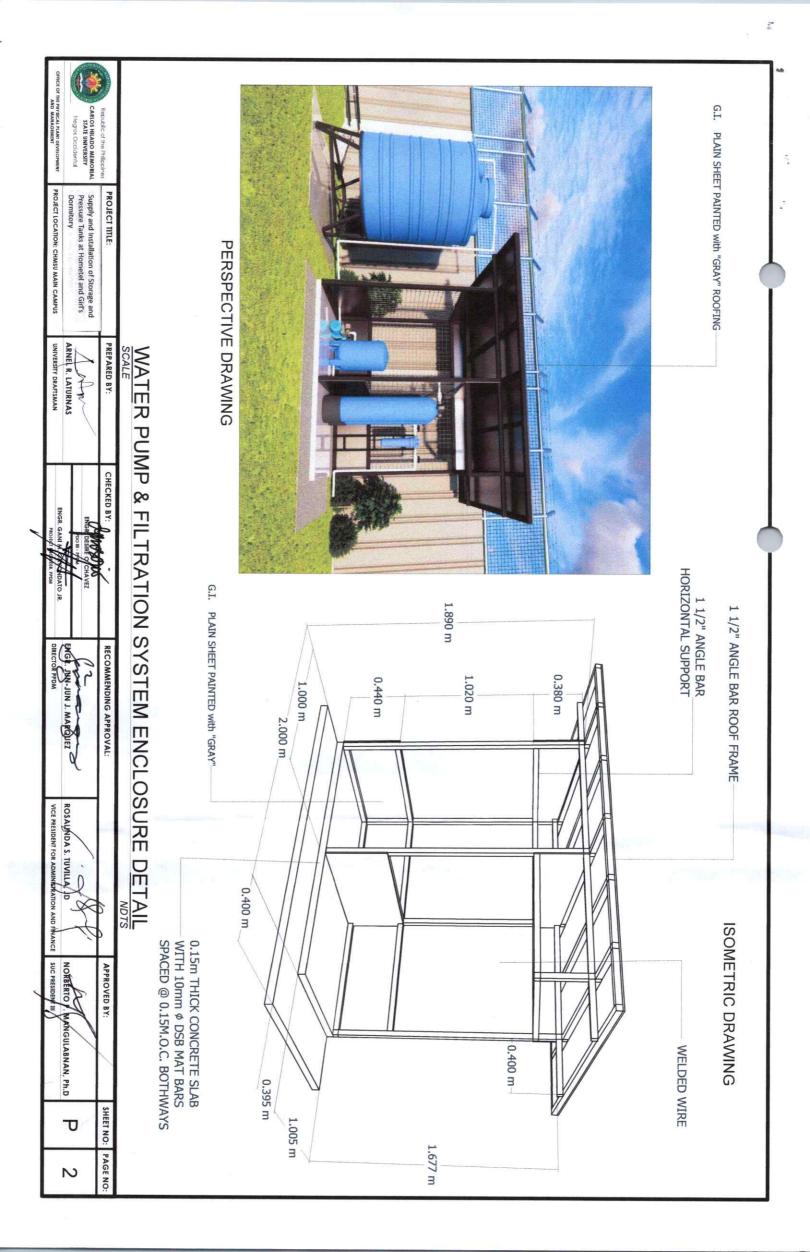
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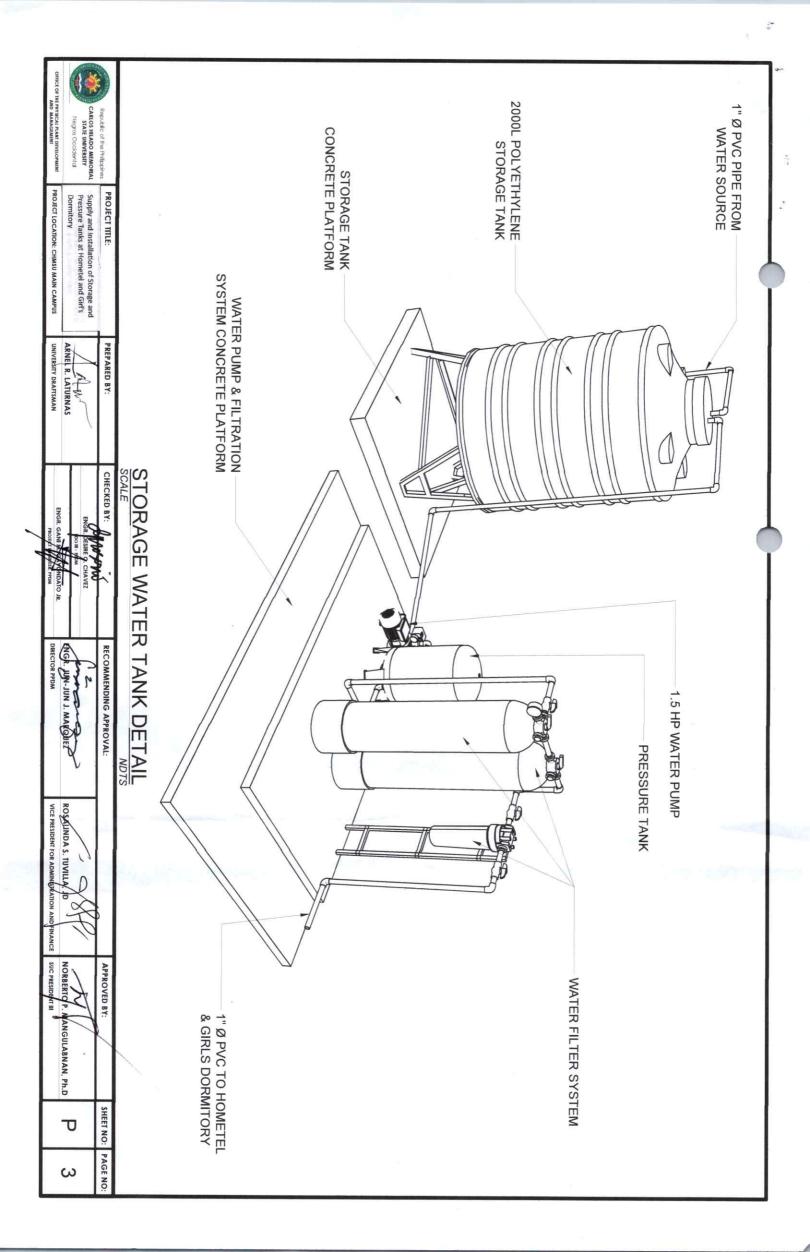
SITE DEVELOPMENT MAP

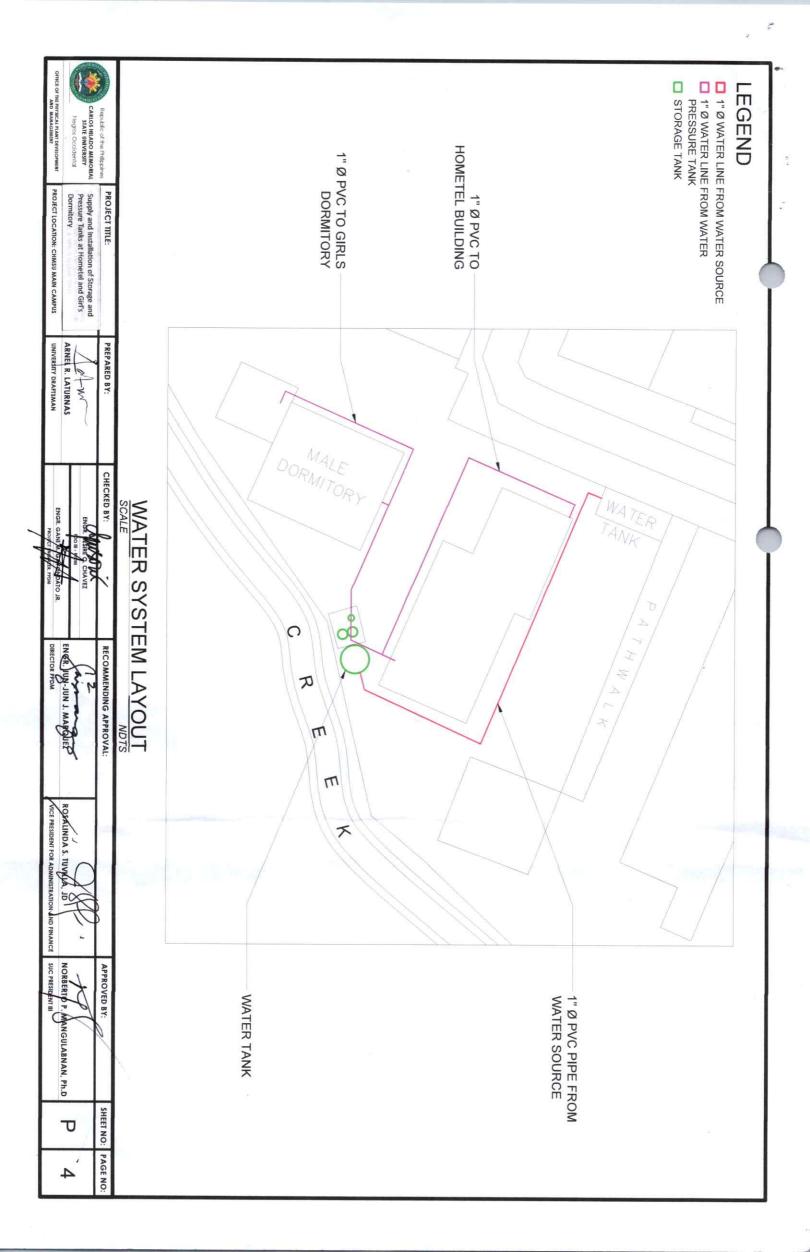
PROJECT TITLE:

PREPARED BY:











Carlos Hado 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







