

Central Portal for Philippine Government Procurement Oppurtunities

Pending

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Status

**Reference Number** 

12276073

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Enhancement of Conference Room at 2nd Floor

RIE Hub Building at Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-404	Status	Peliding
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 210,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	02/08/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	01/08/2025 16:47 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 3

Date: JULY 31, 2025 Quotation No. 25-404

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 CONFERENCE ROOM AT 2ND FLOOR RIE HUB BUILDING AT TALISAY CAMPUS

#### SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 2.0 SUPPLY AND INSTALLATION WORKS
- 2.1 Carpet Tiles (4x500mmx500mm)
- 2.2 PVC Flutted Panels (Television Wall Area)
- 2.3 Conversion of Sliding Door into Swing Door w/ Door Jamb (0.90x2.10m), Tinted Glass (One way tinted film)
- 2.4 Repainting of Walls
- 3.0 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
- 2.1 Carpet Tiles (4x500mmx500mm) 46.00 sqm
- 2.2 PVC Flutted Panels (Television Wall Area) 7.80 sqm
- 2.3 Conversion of Sliding Door into Swing Door w/ Door Jamb (0.90x2.10m), Tinted Glass (One way tinted film) 1.00 lot
- 2.4 Repainting of Walls 60.00 sqm
- Sub-total, 2.0 (SUPPLY AND INSTALLATION)

#### 3.0 MISCELLANEOUS WORKS

3.1 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, 3.0 (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 210,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CONFERENCE ROOM AT 2ND FLOOR RIE HUB BUILDING AT TALISAY CAMPUS /A.E. TAN (VPRE)

PR# 25-219-0310 03-10-25

INCOME 522-164-25-07 07-18-25

### Line Items

Item No.	Product/Service Name		Quantity	MOU	Budget (PHP)	
1	ONE (1) LOT	Labor and Materials for the Enhancement of Conference Room at 2nd Floor RIE Hub Building at Talisay Campus	1	Lot	210,000.00	

Created by Rowena De la Vida Prado

**Date Created** 01/08/2025

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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## 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 3

Date: JULY 31, 2025 Quotation No. 25-404

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signed b	Please quote your lowest price on the item/s listed below y your representative not later than	w, stating the sh in the return e	ortest time nvelope at	e of delivery a	vith.	A. ANDREW	/ EUSEBIO S Chairman	S.TAN
NOTE:		23			2			
	ALL ENTRIES MUST BE TYPEWRITTEN							
	ALL ENTRIES MUST BE TYPEWRITTEN     DELIVERY PERIOD WITHIN45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S 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.	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SION OF TH	E QUOTATION	ŀ			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATION	ONS OF THE	PRODUCT BE	ING OFFERED	)		
ITEM					AL COST	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 ENHA OF CONFERENCE ROOM AT 2ND FLOOR BUILDING AT TALISAY CAMPUS							
	E OF WORKS			-			<b></b>	
1.0	GENERAL REQUIREMENTS					<u> </u>	-	
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards SUPPLY AND INSTALLATION WORKS							
2.0	Carpet Tiles (4x500mmx500mm)							
	PVC Flutted Panels (Television Wall Area)			<b>†</b>				
2.3	Conversion of Sliding Door into Swing Door w/ Door Jamb (0.90x2.10m), Tinted Glass (One way tinted film)							
2.4	Repainting of Walls			1				
3.0	MISCELLANEOUS WORKS			1	1			
3.0								
1.0	BILL OF QUANTITIES			+			1	
1.0	GENERAL REQUIREMENTS  Mobilization and Demobilization	1.00	lot	-		1		
1.1	Safety Occupational Hazards	1.00	lot					
Releas	Date By sed (BAC)			•			And Name	Cignotura
Return	ned (Supplier)						. No./Cellp	Signature



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## **REQUEST FOR QUOTATION**

Page 2 of 3

Date: JULY 31, 2025 Quotation No. 25-404

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	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIES	8 & MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBM	ISSION OF TH	E QUOTATION	ř.			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED	)		
ITEM			1	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					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	SUPPLY AND INSTALLATION WORKS							
2.1	Carpet Tiles (4x500mmx500mm)	46.00	sqm					
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2.4	Repainting of Walls	60.00	sqm					
	Sub-total, 2.0 (SUPPLY AND INSTALLATION)							
3.0	MISCELLANEOUS WORKS							
3.1	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, 3.0 (MISCELLANEOUS WORKS)							
	Date By							
Releas	sed (BAC)							
	ned (Supplier)					Prin	ited Name/	Signature
						Tel	. No./Cellp	hone No.



## Republic of the Philippines

## CARLOS HILADO MEMORIAL STATE UNIVERSITY

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## REQUEST FOR QUOTATION

Page 3 of 3

Date: JULY 31, 2025

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	2. DELIVER	Y PERIOD WITHIN45	CALENDAR DAYS							
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TEM						MATERIA	AL COST	LABUR	COST	
NO.		DESCRIPTION OF WO	DRKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	PROJECT [	OURATION: 45 CA	LENDAR DAYS							
	Note: Atta	ch Certificate of Si	te Inspection							
		A. TOTAL	DIRECT COST							
		В. (	CONSUMABLES:							
		VISION AND ADM								
		D. TOTAL INDIRE	CT COST (B+C):							
		E. TOT	AL COST (A+D)		-					
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		Date	Ву				•			
	sed (BAC) ned (Supplier							Prin	ited Name	Signature
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## **BEFORE PHOTO**

PROJECT TITLE & LOCATION: ENHANCEMENT OF CONFERENCE ROOM AT 2ND FLOOR, RIE HUB BUILDING – CHMSU Main Campus

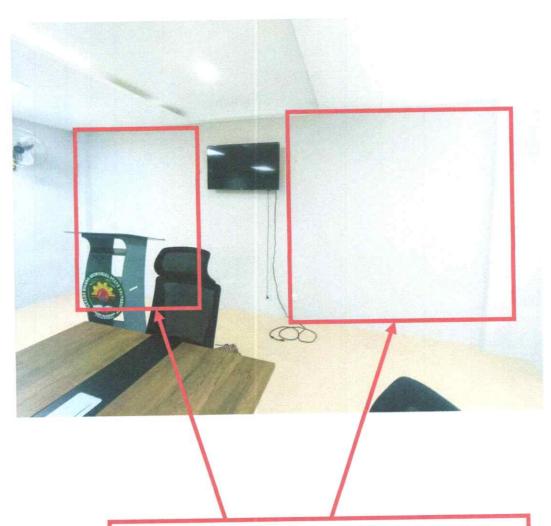
(See Detailed Plan and BOQ)



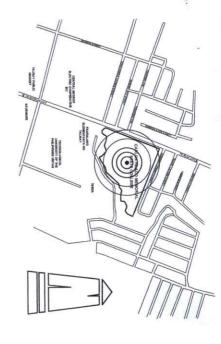


CONVERSION
OF FLOOR TILES
TO CARPET
FLOORING FOR
ACOUSTIC
ENHANCEMENT

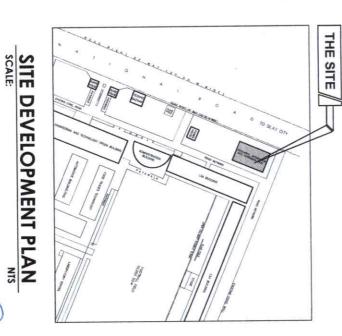
VPRE OFFICE, CONFERENCE ROOM, RESEARCH BUILDING

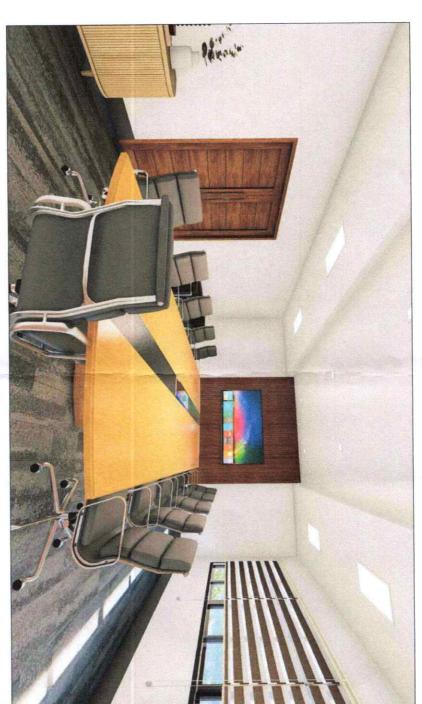


INSTALLATION OF PVC FLUTED PANELS FOR ENHANCED AESTHETICS IN STAKEHOLDER MEETINGS AND GATHERINGS









# PERSPECTIVE

VICE PRESIDENT FOR ADMINISTRATION AN	PPDM DISCTOR	PROJEM DEVELOPMENT OFFICER II, PPDM	VIKE PRESIDENT FOR RESEARCH, EXTENSION. AND INTELLECTUAL PROPERTY	PROJECT LOCATION: TALISAY CAMPUS	OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT
ROSALINDAS, TUVILLA JD	NOR. JUN-JUN J. MARGIEZ	AR. ASSIEMARY & ISSIENT, UOD	ANDREW JUSTBIO S. TAN, PHD	ENHANCEMENT OF CONFERENCE ROOM AT 2ND FLOOR, RIE HUB BUILDING	CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental
RECOMMENDING APPROVAL:	CHECKED BY:	PREPARED BY:	ENDORSED BY:	PROJECT TITLE:	Penutia of the Philippines

APPROVED BY: GULABNAN, PhD SHEET NO: PAGE NO: 0

