

Central Portal for Philippine Government Procurement Oppurtunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12296643

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation and Concreting of Parking Area

Beside Room 101 Academic for University National Partners at Alijis Campus

Chabina

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-426	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 375,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	09/08/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	08/08/2025 14:04 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	15/08/2025 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: AUGUST 07, 2025 Quotation No. 25-426

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.

ATTY. RICCI L. SIASON BAC Vice-Chairman

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ____60___ 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 REHABILITATION AND CONCRETING OF PARKING AREA BESIDE ROOM 101 ACADEMIC FOR UNIVERSITY NATIONAL PARTNERS AT ALIJIS CAMPUS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning and Hauling
- 1.4 Excavation, backfilling, compaction works and gravel bedding.
- 2.0 STRUCTURAL WORKS
- 2.1 Rebars installation of concrete parking area
- 2.2 Concreting of concrete parking area (1,500 psi)
- 2.3 Rebars installation for drainage manhole and cover
- 2.4 Concreting of drainage manhole and cover (1,500 psi)
- 2.5 Rebars installation for concrete ramp
- 2.6 Concreting of concrete ramp (1,500 psi)
- 3.0 ARCHITECTURAL WORKS
- 3.1 Application of Heavy duty traffic paint markings for concrete parking area
- 3.2 Application of Heavy duty traffic paint marking for concrete parking concrete ramp
- 3.3 Fabrication and installation of car stopper
- 4.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Safety Occupational Hazards & Scaffoldings 1.00 lot
- 1.2 Site Clearing, Cleaning and Hauling 1.00 lot
- 1.2 Excavation, backfilling, compaction works and gravel bedding. 1.00 lot Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 STRUCTURAL WORKS
- 2.1 40 kg Cement 230 bags
- 2.2 Mixing Sand 13 cu.m.
- 2.3 Fine Sand 2 cu.m.
- 2.4 3/4" Gravel 26 cu.m.
- 2.5 10mmØ Deformed Bars 215 lengths
- 2.6 #16 G.I. Tie Wires 20 kg
- 2.7 Steel Cutting Disc 4" Ø 5 pcs
- 2.8 1/2 x 4' x 8' Ordinary Plywood 4 sheet 2.9 2" x 2" x 8' Good Lumber 16 pcs
- 2.10 Assorted Nails 1 lot
- 2.11 Installation of Formworks and framings 1 lot

Sub-total, 2.0 (STEEL WORKS)

- 3.0 ARCHITECTURAL WORKS
- 3.1 Heavy duty traffic paint materials 1 lot
- 3.2 Marking patterns and car stopper 1 lot

Sub-total, 3.0 (ARCHITECTURAL WORKS)

- 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 lot

Sub-total, 4.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 60 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 375,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION AND CONCRETING OF PARKING AREA BESIDE ROOM 101 ACADEMIC FOR UNIVERSITY NATIONAL PARTNERS AT ALIJIS CAMPUS/E. BUGNA (Executive Director) PR# 25-790-0724 07-24-25

MDS 234-101-25-07 07-25-25

Line Items

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
 1	ONE (1) LOT	Labor and Materials for the Rehabilitation and Concreting of Parking Area Beside	1	Lot	375,000.00

Room 101 Academic for University National Partners	
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Created by

Rowena De la Vida Prado

Date Created

08/08/2025

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

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REQUEST FOR QUOTATION

Page 1 of 4

Date: AUGUST 07, 2025

Tel. No./Cellphone No.

						Quotation	No. 25-426	
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	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT	HS FOR SUPPLIES	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						
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost		Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE	-						
	REHABILITATION AND CONCRETING O PARKING AREA BESIDE ROOM 101 ACA							
	FOR UNIVERSITY NATIONAL PARTNERS							
	ALIJIS CAMPUS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
1.4	Excavation, backfilling, compaction works							
	and gravel bedding.							
2.0	STRUCTURAL WORKS							
2.1	Rebars installation of concrete parking area Concreting of concrete parking area (1,500			_				
2.2	psi)							
2.3	Rebars installation for drainage manhole							
2.3	and cover							
2.4	Concreting of drainage manhole and cover							
	(1,500 psi)		L	L				
	Date By							
Releas	ed (BAC)							
	ed (Supplier)					Print	ed Name/s	Signature



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ITEM NO.				MATERIA	AL COST	LABOR	COST			
110.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST		
					Cost		Total Cost			
2.5	Rebars installation for concrete ramp									
2.6	Concreting of concrete ramp (1,500 psi)									
3.0	ARCHITECTURAL WORKS									
3.1	Application of Heavy duty traffic paint									
	markings for concrete parking area Application of Heavy duty traffic paint									
3.2	marking for concrete parking concrete ramp									
3.3	Fabrication and installation of car stopper									
4.0	MISCELLANEOUS WORKS						-			
1.0	BILL OF QUANTITIES									
1.1	GENERAL REQUIREMENTS Mobilization and Demobilization	1.00	lak							
1.2	Safety Occupational Hazards & Scaffoldings	1.00	lot lot				 			
1.2	Site Clearing, Cleaning and Hauling	1.00	lot							
	Excavation, backfilling, compaction works	1.00	IOL							
1.2	and gravel bedding.	1.00	lot							
	Sub-total, 1.0 (GENERAL									
	REQUIREMENTS)									
Dalee	Date By									
	ed (Supplier)									
Keturn	ed (Supplier)					Print	ed Name/S	Signature		
						Tel	No./Cellph	one No		



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2.2 Mixing Sand
2.3 Fine Sand 2 cu.m. 2.4 3/4" Gravel 26 cu.m. 2.5 10mmØ Deformed Bars 215 lengths 2.6 #16 G.I. Tie Wires 20 kg 2.7 Steel Cutting Disc 4" Ø 5 pcs 2.8 1/2 x 4' x 8' Ordinary Plywood 4 sheet 2.9 2" x 2" x 8' Good Lumber 16 pcs 2.10 Assorted Nails 1 lot 2.11 Installation of Formworks and framings 1 lot Sub-total, 2.0 (STEEL WORKS) 3.0 ARCHITECTURAL WORKS 3.1 Heavy duty traffic paint materials 1 lot Sub-total, 3.0 (ARCHITECTURAL WORKS) Date By Released (BAC)
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3.1 Heavy duty traffic paint materials 3.2 Marking patterns and car stopper Sub-total, 3.0 (ARCHITECTURAL WORKS) Date By Released (BAC)
3.2 Marking patterns and car stopper 1 lot Sub-total, 3.0 (ARCHITECTURAL WORKS) Date By Released (BAC)
Sub-total, 3.0 (ARCHITECTURAL WORKS) Date By Released (BAC)
Date By Released (BAC)
Released (BAC)
Returned (Supplier) Printed 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

Page 4 of 4

Date: AUGUST 07, 2025 Quotation No. 25-426

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signed	Please quote your lowest price on the item/s listed below by your representative not later than					our quotatio		\geq
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						BAC VI	ce-Chairmar	
NOTE:					,	//		
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	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTI	HS FOR SUPPLIES	S & MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
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	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW)		
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	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not included on							
4.1	listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the	1	lot		l			
	works and the delivery of the project.							
	Sub-total, 4.0 (MISCELLANEOUS							
	WORKS)							
	PROJECT DURATION: 60 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 375,000.00							
	PROCUREMENT OF LABOR AND							
	MATERIALS FOR THE REHABILITATION AND CONCRETING OF PARKING AREA							
	BESIDE ROOM 101 ACADEMIC FOR							
	UNIVERSITY NATIONAL PARTNERS AT ALIJIS CAMPUS/E. BUGNA (Executive							
	Director)							
	PR# 25-790-0724 07-24-25							
	MDS 234-101-25-07 07-25-25							
Releas	ed (BAC)							
	ed (Supplier)				,	Print	ed Name/S	Signature
						1 1110	ou Maille/C	ngriature
					•	Tel.	No./Cellph	none No.





