

entral Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

12488409

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repairs of Various Rooms in the Civil Engineering

Building at Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-523	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	
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 300,000.00	Document Request List	
<b>Delivery Period:</b>	60 Day/s		
Client Agency:		Date Published	15/10/202
Contact Person:	Rowena De la Vida Prado		
contact reissin	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	14/10/2025 15:18 P
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	Closing Date / Time	22/10/2025 09:00 A

### 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 9 Date: OCTOBER 13, 2025 Quotation No. 25-523

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly

\_\_\_ in the return envelope attached herewith. signed by your representative not later than \_\_\_

DR. MA. RIZA T. MANALO **BAC Chairperson** 

### NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN

CALENDAR DAYS DELIVERY PERIOD WITHIN \_\_ \_60\_ 2.

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

bac.sec@chmsu.edu.ph

- printableBidNoticeAbstract CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF 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 LABOR AND MATERIALS FOR THE REPAIRS OF VARIOUS ROOMS IN THE CIVIL ENGINEERING BUILDING AT TALISAY **CAMPUS** 1.0 GENERAL REQUIREMENTS 2.0 AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING
  - 2.1 REBAR & CONCRETING WORKS
  - 2.2 STEEL WORKS AND ROOFING WORKS
  - 2.3 PAINTING WORKS
  - 3.0 FABRICATION OF BASE CABINET AT THE SOIL MECHANICS LABORATORY
  - 3.1 ARCHITECTURAL WORKS
  - 3.2 CARPENTRY WORKS
  - 3.3 ELECTRICAL WORKS
  - 4.0 SUPPLY AND INSTALLATION OF ACU WIRING AT THE SURVEYING LABORATORY AND CHAIRPERSON'S OFFICE (CO) AND INSTALLATION OF ADDITIONAL OUTLETS AT CO
  - 4.1 ELECTRICAL WORKS
  - 5.0 SUPPLY AND INSTALLATION OF WINDOW BLINDS AT THE BS CIVIL ENGINEERING CHAIRPERSON'S OFFICE
  - 5.1 WINDOW BLINDS
  - 6.0 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 and Hauling 1.00 lot
- 1.4 Scaffoldings rentals and formworks 1.00 lot
- 1.5 Demolition and chipping of existing plant box (included restoration) 1.00 lot
- 1.6 Backfilling and compaction 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)
- 2.0 AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING
- 2.1 REBAR AND CONCRETING WORKS
- 2.1.1 40 kg Cement 7.00 bags
- 2.1.2 Mixing Sand 0.50 cu.m.
- 2.1.3 3/4" Gravel 1.00 cu.m.
- 2.1.4 10mmØ x 6m Deformed bars 15.00 lgths
- 2.1.5 #16 G.I. Tie Wires 2.00 kg
- Sub-total, 2.1 (REBAR AND CONCRETING WORKS)
- 2.2 STEEL WORKS AND ROOFING WORKS
- 2.2.1 3/16" x 1-1/2" x 6m Angle Bar 8.00 lgths
- 2.2.2 0.50mm x 4' x 8' G.I. Plain sheet 4.00 sheets
- 2.2.3 4cm  $\times$  4cm  $\times$  2.5mm thick  $\times$  4'  $\times$  8' Mesh wire 1.00 sheet
- 2.2.4 3/4" Ø Cylindrical Hinge 6.00 pairs
- 2.2.5 Heavy duty padlock 1.00 set
- 2.2.6 Welding Rod 2.00 kg
- 2.2.7 1/8" Blind rivets 1.00 box
- 2.2.8 Steel cutting disc 6.00 pcs
- 2.2.9 Grinding stone 2.00 pcs
- Sub-total, 2.2 (STEEL WORKS AND ROOFING WORKS)
- 2.3 PAINTING WORKS
- 2.3.1 Zinc Chromate primer paint 2.00 gal
- 2.3.2 Zinc Chromate top coat paint 2.00 gal
- 2.3.3 Paint thinner 2.00 gal
- 2.3.4 Paint brush 2" 2.00 pcs
- 2.3.5 Baby Roller 2.00 pcs
- Sub-total, 2.3 (PAINTING WORKS)
- 3.0 FABRICATION OF BASE CABINET AT THE SOIL MECHANICS LABORATORY
- 3.1 ARCHITECTURAL WORKS
- Masonry Works
- 3.1.1 Construction of Concrete Working Table
- 3.1.2 12mm Ø Deformed Bars 5.00 pcs
- 3.1.3 40 kg Cement 6.00 bags
- 3.1.4 Mixing Sand 0.30 cu.m
- 3.1.5 3/4" Gravel 0.60 cu.m
- 3.1.6 Scaffolding 1.00 lot
- Table Top Tile Installation
- 3.1.7 0.60m × 0.60m Ceramic Tile 22 pcs
- 3.1.8 40kg Cement 1 bags
- 3.1.9 Tile Adhesive 1 bags
- 3.1.10 Tile Grout 5 kgs
- 3.1.11 4"Ø Diamond Cutting Disc 5 pc
- 3.1.12 Redifix Tile Adhesive 1 gal
- Sub-total, 3.1 (ARCHITECTURAL WORKS)

3.2 CARPENTRY WORKS

#### Fabrication and Installation of Working Table Under Cabinet 3.2.2 3/4" x 1.2m x 2.4m Marine Laminated Plywood 4 sht 3.2.3 PVC Furniture Egde Banding 5m 1 rll 3.2.4 Finishing Nail & Wood Screw 1 lot 3.2.5 Stickwel Wood Glue 1 kg 3.2.6 Concealed Hydraulic Hinge (Full/Half Overlay) 20 pcs 3.2.7 Cabinet Handle (Stainless Steel Matte Black) 10 pcs 3.2.8 Cabinet Lockset 5 set Sub-total, 3.2 (CARPENTRY WORKS) 3.3 ELECTRICAL WORKS 3.3.1 Additional 2 Convenience Outlet 3 Gang and Relocation of 1 Existing Outlet Including Electrical Wiring Works (Use : 5.5 sq. mm. THW copper wire, Plastic PVC Molding 3/4" x 4' ) 1 LOT Sub-total, 3.3 (ELECTRICAL WORKS) 4.0 SUPPLY AND INSTALLATION OF ACU WIRING AT THE SURVEYING LABORATORY AND CHAIRPERSON'S OFFICE (CO) AND INSTALLATION OF ADDITIONAL OUTLETS AT CO 4.1 Supply & Installation of Wirings for Airconditioning Unit at Surveying Laboratory 4.1.1 5.5 sq. mm. THW copper wire 50.00 meters 4.1.2 Plastic PVC Molding 3/4" x 4' 25.00 lengths 4.1.3 PVC Fittings, Fixing Materials, Clamps, ect 1.00 lot 4.2 Supply & Installation of Wirings for Airconditioning Unit at Chairperson's Office 4.2.1 5.5 sq. mm. THW copper wire 64.00 meters 4.2.2 Plastic PVC Molding 3/4" x 4' 32.00 lengths 4.2.3 PVC Fittings, Fixing Materials, Clamps, ect 1.00 lot 4.3 Supply & Installation of Additional Outlets and Relocation of Existing Switch at Chairperson's Office 4.3.1 5.5 sq. mm. THW copper wire 90.00 meters 4.3.2 Plastic PVC Molding 3/4" x 4' 45.00 lengths 4.3.3 PVC Fittings, Fixing Materials, Clamps, ect 1.00 lot 4.3.4 Universal Outlet 3 Gang with Ground 3.00 set 4.4 Miscellaneous Works 4.4.1 Repair and Painting of Walls that were Affected During the Electrical Wiring Installation 1.00 lot Sub-total, 4.0 (ELECTRICAL WORKS) 5.0 SUPPLY AND INSTALLATION OF WINDOW BLINDS AT THE BS CIVIL ENGINEERING CHAIRPERSON'S OFFICE 5.1 Window Blinds 5.1.1 Supply and Installation of Korean Window BlindsTri Color 3 Bay(1.2m x 4.00m Window Opening) 3 Set Sub-total, 5.0 (SUPPLY & INSTALLATION OFWINDOW BLINDS) 6.0 MISCELLANEOUS WORKS 6.1 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, 6.0 (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 300,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIRS OF VARIOUS ROOMS IN THE CIVIL ENGINEERING BUILDING AT TALISAY CAMPUS /J.J. MARQUEZ (PPDM Director) PR# 25-937-0918 09-18-25 MDS 305-101-25-09 09-29-25p **Line Items** 300,000.00 Lot 1 Labor and Materials for the Repairs of ONE (1) LOT 1 Various Rooms in the Civil Engineering Building at Talisay Campus

Created by Rowena De la Vida Prado

Date Created 14/10/2025

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

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# **REQUEST FOR QUOTATION**

Page 1 of 9

Date: OCTOBER 13, 2025

						Quotation	No. 25-523	
signed	Please quote your lowest price on the item/s listed below by your representative not later than	100				DR. MA. R	n dûly IZA T. MAN/ Chairperson	ALO
NOTE:								
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK	HED UPON SUBMI	SSION OF TH	E QUOTATION	I			
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	IONS OF THE	PRODUCT BE		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				COST			
	LABOR AND MATERIALS FOR THE REPA VARIOUS ROOMS IN THE CIVIL ENGINE BUILDING AT TALISAY CAMPUS							
1.0	GENERAL REQUIREMENTS							
2.0	AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING							
2.1	REBAR & CONCRETING WORKS							
2.2	STEEL WORKS AND ROOFING WORKS							
2.3	PAINTING WORKS							
3.0	FABRICATION OF BASE CABINET AT THE SOIL MECHANICS LABORATORY							
3.1	ARCHITECTURAL WORKS							
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4.1	ELECTRICAL WORKS							
	Date By ed (BAC)							
Return	ed (Supplier)					Print	ed Name/s	Signature
					3	Tel	No /Cellot	none No



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Page 2 of 9

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Tel. No./Cellphone No.

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NOTE:  1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELUVERY PERIOD WITHIN8 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 PROCURNOR ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 5. G-EPS REGISTRATION CERTIFICATE SHALLS BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFRED  ITEM NO. DESCRIPTION OF WORKS QTY. UNIT UNIT UNIT UNIT UNIT UNIT UNIT UNIT	signed	ned by your representative not later than in the return envelope attached herewith.									
1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF OR ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 5. G-PPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERD  ITEM NO. DESCRIPTION OF WORKS QTY. UNIT							H-00 00 1.0 - 0.0 - 0.0 - 0.0		ALO		
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ITEM   NO.   DESCRIPTION OF WORKS   QTY.   UNIT   UNIT   MATERIAL COST   LABOR COST   Unit Cost   Labor Sub-Total Cost   Cost   Unit Cost   Unit Cost   Cost   Unit Cos							Υ .				
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S.0   WINDOW BLINDS AT THE BS CIVIL ENGINEERING CHAIRPERSON'S OFFICE		DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost		TOTAL COST		
BILL OF QUANTITIES	5.0	WINDOW BLINDS AT THE BS CIVIL ENGINEERING CHAIRPERSON'S									
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 and Hauling   1.00   lot   1.4   Scaffoldings rentals and formworks   1.00   lot   1.5   Demolition and chipping of existing plant box   1.00   lot   1.6   Backfilling and compaction   1.00   lot   1.6   Backfilling and compaction   1.00   lot   1.00	5.1	WINDOW BLINDS									
1.0       GENERAL REQUIREMENTS         1.1       Mobilization and Demobilization       1.00         1.2       Safety Occupational Hazards       1.00         1.3       Site Clearing, Cleaning and Hauling       1.00         1.4       Scaffoldings rentals and formworks       1.00         1.5       Demolition and chipping of existing plant box       1.00         1.6       Backfilling and compaction       1.00         Sub-total, 1.0 (GENERAL REQUIREMENTS)       1.00         2.0       AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING         2.1       REBAR AND CONCRETING WORKS         2.1.1       40 kg Cement       7.00       bags	6.0	MISCELLANEOUS WORKS									
1.1 Mobilization and Demobilization 1.2 Safety Occupational Hazards 1.3 Site Clearing, Cleaning and Hauling 1.4 Scaffoldings rentals and formworks 1.5 Demolition and chipping of existing plant box 1.6 Backfilling and compaction 1.00 lot  Sub-total, 1.0 (GENERAL REQUIREMENTS) 2.0 AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING 2.1 REBAR AND CONCRETING WORKS 2.1.1 40 kg Cement  Date By  Released (BAC)		BILL OF QUANTITIES									
1.2       Safety Occupational Hazards       1.00       lot         1.3       Site Clearing, Cleaning and Hauling       1.00       lot         1.4       Scaffoldings rentals and formworks       1.00       lot         1.5       Demolition and chipping of existing plant box       1.00       lot         1.6       Backfilling and compaction       1.00       lot         Sub-total, 1.0 (GENERAL REQUIREMENTS)         2.0       AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING         2.1       REBAR AND CONCRETING WORKS         2.1.1 40 kg Cement       7.00       bags	1.0	GENERAL REQUIREMENTS									
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1.5 Demolition and chipping of existing plant box 1.00 lot 1.6 Backfilling and compaction 1.00 lot Sub-total, 1.0 (GENERAL REQUIREMENTS)  2.0 AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING  2.1 REBAR AND CONCRETING WORKS  2.1.1 40 kg Cement 7.00 bags  Date By  Released (BAC)	1.3	Site Clearing, Cleaning and Hauling	1.00	lot							
1.6 Backfilling and compaction  Sub-total, 1.0 (GENERAL REQUIREMENTS)  2.0 AIR COMPRESSOR ENCLOSURE AT THE COLLEGE OF ENGINEERING  2.1 REBAR AND CONCRETING WORKS  2.1.1 40 kg Cement  Date By  Released (BAC)	1.4	Scaffoldings rentals and formworks	1.00	lot							
Sub-total, 1.0 (GENERAL REQUIREMENTS)	1.5	Demolition and chipping of existing plant box	1.00	lot							
REQUIREMENTS	1.6	Backfilling and compaction	1.00	lot							
2.0   COLLEGE OF ENGINEERING											
2.1.1 40 kg Cement 7.00 bags Date By Released (BAC)	2.0										
Date By Released (BAC)	2.1	REBAR AND CONCRETING WORKS									
Released (BAC)	2.1.1	40 kg Cement	7.00	bags							
	Releas										
			,				Print	ed Name/s	Signature		



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

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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		
2.1.2	Mixing Sand	0.50	cu.m.							
	3/4" Gravel	1.00	cu.m.							
	10mmØ x 6m Deformed bars	15.00	Igths							
	#16 G.I. Tie Wires	2.00	kg							
	Sub-total, 2.1 (REBAR AND CONCRETING WORKS)									
2.2	STEEL WORKS AND ROOFING WORKS									
2.2.1	3/16" x 1-1/2" x 6m Angle Bar	8.00	Igths							
2.2.2	0.50mm x 4' x 8' G.I. Plain sheet	4.00	sheets							
2.2.3	4cm x 4cm x 2.5mm thick x 4' x 8' Mesh wire	1.00	sheet							
2.2.4	3/4" Ø Cylindrical Hinge	6.00	pairs							
2.2.5	Heavy duty padlock	1.00	set							
2.2.6	Welding Rod	2.00	kg							
2.2.7	1/8" Blind rivets	1.00	box							
2.2.8	Steel cutting disc	6.00	pcs							
	Date By ed (BAC) ed (Supplier)					Print	ed Name/	Signature		



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

bac.sec@chmsu.edu.ph

## **REQUEST FOR QUOTATION**

Page 4 of 9

Date: OCTOBER 13, 2025

Tel. No./Cellphone No.

						Quotation	No. 25-523	
-								
signed l	Please quote your lowest price on the item/s listed below by your representative not later than					our quotatio	n duly	
							hairperson	ALO
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS 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 OFC/	AI ENDAD DAVO						
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC/ 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		ISSION OF TH	IF QUOTATION	i			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					)		
ITEM	MATERIAL COST LABOR COST							
NO.				MAILIN	Material	LABOI	1	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.2.9	Grinding stone	2.00	pcs					
	Sub-total, 2.2 (STEEL WORKS AND ROOFING WORKS)				_			
2.3	PAINTING WORKS							
2.3.1	Zinc Chromate primer paint	2.00	gal					
2.3.2	Zinc Chromate top coat paint	2.00	gal					
2.3.3	Paint thinner	2.00	gal					
2.3.4	Paint brush 2"	2.00	pcs					
2.3.5	Baby Roller	2.00	pcs					
	Sub-total, 2.3 (PAINTING WORKS)							
3.0	FABRICATION OF BASE CABINET AT THE SOIL MECHANICS LABORATORY							
3.1	ARCHITECTURAL WORKS							
	Masonry Works							
3.1.1	Construction of Concrete Working Table							
3.1.2	12mm Ø Deformed Bars	5.00	pcs					
	40 kg Cement	6.00	bags					
	Mixing Sand	0.30	cu.m					
	3/4" Gravel	0.60	cu.m					
3.1.6	Scaffolding	1.00	lot					
Release	Date By							
	ed (Supplier)					Print	ed Name/s	Signature



# Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

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## **REQUEST FOR QUOTATION**

Page 5 of 9

Date: OCTOBER 13, 2025 Quotation No. 25-523

Tel. No./Cellphone No.

signed l	Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly ned by your representative not later than in the return envelope attached herewith.  DR. MA. RIZA T. MANALO BAC Chairperson									
						57.10	- Por Corr			
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 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			Г	MATERIA	AL COST	LABOR	RCOST			
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST		
	Table Top Tile Installation									
3.1.7	0.60m × 0.60m Ceramic Tile	22	pcs							
3.1.8	40kg Cement	1	bags							
3.1.9	Tile Adhesive	1	bags							
3.1.10	Tile Grout	5	kgs							
3.1.11	4"Ø Diamond Cutting Disc	5	pc							
3.1.12	Redifix Tile Adhesive	1	gal							
	Sub-total, 3.1 (ARCHITECTURAL WORKS)									
3.2	CARPENTRY WORKS									
	Fabrication and Installation of Working Table Under Cabinet									
3.2.2	3/4" x 1.2m x 2.4m Marine Laminated Plywood	4	sht							
3.2.3	PVC Furniture Egde Banding 5m	1	rli							
3.2.4	Finishing Nail & Wood Screw	1	lot							
3.2.5	Stickwel Wood Glue	1	kg							
3.2.6	Concealed Hydrualic Hinge (Full/Half Overlay)	20	pcs							
	Date By  Released (BAC)  Returned (Supplier) Printed Name/Signature									



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## **REQUEST FOR QUOTATION**

Page 6 of 9

Date: OCTOBER 13, 2025

Tel. No./Cellphone No.

						Quotation I	No. 25-523	
	Please quote your lowest price on the item/s listed beloby your representative not later than					DR. MA. R	n duly IZA/T. MAN/ Chairperson	ALO
NOTE:	<ol> <li>ALL ENTRIES MUST BE TYPEWRITTEN</li> <li>DELIVERY PERIOD WITHIN60 CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES &amp; MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF         OF ACCEPTANCE BY THE PROCURING ENTITY</li> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS</li> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION</li> <li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED</li> </ol>							
ITEM			l l	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
3.2.7	Cabinet Handle (Stainless Steel Matte Black)	10	pcs					
3.2.8	Cabinet Lockset	5	set					
	Sub-total, 3.2 (CARPENTRY WORKS)							
3.3	ELECTRICAL WORKS							
	Additional 2 Convenience Outlet 3 Gang and Relocation of 1 Existing Outlet Including Electrical Wiring Works (Use: 5.5 sq. mm. THW copper wire, Plastic PVC Molding 3/4" x 4')	1	LOT					
	Sub-total, 3.3 (ELECTRICAL WORKS)							
4.0	SUPPLY AND INSTALLATION OF ACU WIRING AT THE SURVEYING LABORATORY AND CHAIRPERSON'S OFFICE (CO) AND INSTALLATION OF ADDITIONAL OUTLETS AT CO							
4.1	Supply & Installation of Wirings for Airconditioning Unit at Surveying Laboratory							
Release	Date By ed (BAC)							
Return	ed (Supplier)					Drint	ed Name/	Signature



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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## REQUEST FOR QUOTATION

Page 7 of 9

Date: OCTOBER 13, 2025 Quotation No. 25-523

Tel. No./Cellphone No.

	Quotation No. 25-523							
						W 876		
	Please quote your lowest price on the item/s listed below					our quotatio	n duly	
signed I	by your representative not later than	_ in the return	envelope at	ttached here	with.			
						DR. MA. R	ZA T. MAN	ALO
						BAC	Chairperson	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>60</u> 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	AL ENDAD DAVE						
	PRICE VALIDITY SHALL BE FOR A PERIOD OF C     G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		SSION OF TH	E OUOTATION	î			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					1		
ITEM	6. BIDDERS SHALL SOBMIT ORIGINAL BROCHURLS SHOP	ING CENTIFICAT	ONS OF THE		AL COST	LABOR	COST	
NO.					Material			
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost		Total Cost	
4.1.1	5.5 sq. mm. THW copper wire	50.00	meters					
4.1.2	Plastic PVC Molding 3/4" x 4'	25.00	lengths					
4.1.3	PVC Fittings, Fixing Materials, Clamps, ect	1.00	lot					
	Supply & Installation of Wirings for							
4.2	Airconditioning Unit at Chairperson's							
	Office							
	5.5 sq. mm. THW copper wire	64.00	meters					
	Plastic PVC Molding 3/4" x 4'	32.00	lengths					
4.2.3	PVC Fittings, Fixing Materials, Clamps, ect	1.00	lot					
	Supply & Installation of Additional							
4.3	Outlets and Relocation of Existing							
	Switch at Chairperson's Office							
4.3.1	5.5 sq. mm. THW copper wire	90.00	meters					
4.3.2	Plastic PVC Molding 3/4" x 4'	45.00	lengths					
4.3.3	PVC Fittings, Fixing Materials, Clamps, ect	1.00	lot				3	, , , , , , , , , , , , , , , , , , ,
4.3.4	Universal Outlet 3 Gang with Ground	3.00	set					
4.4	Miscellaneuos Works							
	Repair and Painting of Walls that were							
4.4.1	Affected During the Electrical Wiring	1.00	lot		- FC			
	Installation							
	Sub-total, 4.0 (ELECTRICAL							
	WORKS)							
	Date By							
Release	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature
								48-40



## CARLOS HILADO MEMORIAL STATE UNIVERSITY

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## **REQUEST FOR QUOTATION**

Page 8 of 9

Date: OCTOBER 13, 2025

Tel. No./Cellphone No.

Quotation No. 25						No. 25-523		
signed	Please quote your lowest price on the item/s listed below by your representative not later than					DR. MA. R	n duly  IZA T. MANA  Chairperson	ALO
NOTE:	<ol> <li>ALL ENTRIES MUST BE TYPEWRITTEN</li> <li>DELIVERY PERIOD WITHIN60 CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES &amp; MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF         OF ACCEPTANCE BY THE PROCURING ENTITY</li> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS</li> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION</li> <li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED</li> </ol>							
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.0	SUPPLY AND INSTALLATION OF WINDOW BLINDS AT THE BS CIVIL ENGINEERING CHAIRPERSON'S OFFICE							
5.1	Window Blinds							
5.1.1	Supply and Installation of Korean Window BlindsTri Color 3 Bay(1.2m x 4.00m Window Opening)	3	Set					
	Sub-total, 5.0 (SUPPLY & INSTALLATION OFWINDOW BLINDS)							
6.0	MISCELLANEOUS WORKS							
6.1	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, 6.0 (MISCELLANEOUS WORKS)							
	WORRS							
Releas	Date By							
	ed (Supplier)					Print	ed Name/	Signature



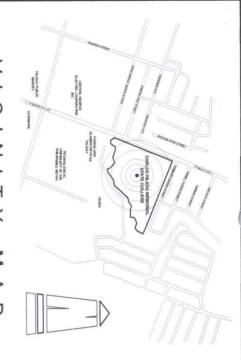
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## REQUEST FOR QUOTATION

Page 9 of 9

						Date: OCTOBER 13, 2025 Quotation No. 25-523				
signed		your lowest price on sentative not later than						DR. MA. R	n duly  IZA T. MAN  Chairperson	ALO
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ITEM						MATERIAL COST		LABOR COST		
NO.		DESCRIPTION OF WO	DRKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	PROJECT [	OURATION: 60 CA	LENDAR DAYS							
	Note: Atta	ch Certificate of Si	te Inspection							
		A. TOTAL	DIRECT COST							
		В. (	CONSUMABLES:							
	C. SUPER	VISION AND ADM	INISTRATION:							
		D. TOTAL INDIRE	CT COST (B+C):							
		E. TOT	AL COST (A+D)							
			2% OF ITEM E):							
	G	RAND TOTAL OF								
	*****	***NOTHING FO	LLOWS****							
	TOTAL AE	BC = Php 300,0	00.00							
	FOR THE R	MENT OF ABOR AF REPAIRS OF VARIO ENGINEERING B CAMPUS /J.J. MAR	OUS ROOMS IN UILDING AT							
	PR#	25-937-0918	09-18-25							
	MDS	305-101-25-09	09-29-25							
	ed (BAC) ed (Supplier)	Date	Ву					Print	ed Name/	Signature
								Tel	No./Cellpl	none No



VICINITY MAP

THE SITE









PROJECT LOCATION: TALISAY CAMPUS FABRICATION OF BASE CABINET AT THE SOIL MECHANICS LABORATORY PROJECT TITLE: PREPARED BY:

UNIVERSITY DRAFTSMAN

ARMEL R. LATURNAS

ROSALINDA S. TUVILLA, JE SUC PRESIDENT I

NORBERTO P. MANGULABNAN, Ph.D D

APPROVED BY:

SHEET NO:

PAGE NO:

