

Central Portal for Philippine Government Procurement Oppurtunities

Danding

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Statue

Reference Number

12495912

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Upgrading of the Drainage System (Phase 1) at

Fortune Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-524	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 950,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	17/10/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	16/10/2025 11:47 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	23/10/2025 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: OCTOBER 14, 2025 Quotation No. 25-524

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

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

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printableBidNoticeAbstract
       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 UPGRADING OF THE DRAINAGE SYSTEM (PHASE 1) AT FORTUNE-TOWNE CAMPUS
1.0 GENERAL REQUIREMENTS
1.1 Mobilization and Demobilization
1.2 Site Clearing, Cleaning and Hauling
1.3 Demolition Works
1.4 Earthworks (Excavation, Backfilling & Compaction)
1.5 Trimming/Pruning of Trees Roots
1.6 Forms and Scaffolds
1.7 Safety Occupational Hazzard
2.0 STRUCTURAL WORKS
2.1 Concreting and Rebarworks (Class A)
2.1.1 Box Culvert (L 102m) from the Outlet/Public Sewer with Manhole Cover (17 units)
3.0 STEEL WORKS
3.1 Fabrication of Pull-out Manhole Grills Cover and Catch Basin Grills Screen
4.0 MISCELLANEOUS WORKS
BILL OF QUANTITIES
1.0 GENERAL REQUIREMENTS
1.1 Mobilization and Demobilization 1.00 lot
1.2 Site Clearing, Cleaning and Hauling 1.00 lot
1.3 Demolition Works 1.00 lot
1.4 Earthworks (Excavation, Backfilling & Compaction) 1.00 lot
1.5 Trimming / Pruning of Trees Roots 1.00 lot
1.6 Forms and Scaffolds 1.00 lot
1.7 Safety Occupational Hazzard 1.00 lot
Sub-total, 1.0 (GENERAL REQUIREMENTS)
2.0 STRUCTURAL WORKS
2.1 Concreting and Rebarworks
2.1.1 Box Culvert (102m) from the Outlet / Public Sewer with Manhole Cover (17 units)
2.1.1 Portland Cement 40kgs (Class B) 535.00 bgs
2.1.2 Mixing Sand 32.00 cu.m
2.1.3 3/4" Gravel 60.00 cu.m
 2.1.4 10mm Ø Deformed Bars @ 6.00m 690.00 lght
2.1.6 # 16 GI wire 50.00 kg.
 2.1.7 Steel cutting disc 50.00 pcs
 2.1.8 1/2"Ø PE pipe (Manhole Cover Handle) 8.00 mtr
 2.1.9 10mmØ Round Plain Bars (Manhole Cover Handle)@ 6.00m 3.00 lght
 Sub-total, 2.0 (STRUCTURAL WORKS)
 3.0 STEEL WORKS
 3.1 Fabrication of Pull-out Manhole Grills Cover and Catch Basin Grills Screen
 3.1.1 3/16 x 1 1/2 Angle Bar 8.00 lght
 3.1.2 10mm Square Bar @ 6.00m 15.00 lght
 3.1.3 Fixed Staple Safety Hasp Lock Set 2.00 pcs
 3.1.4 Welding Rod 10.00 kg
 3.1.5 Zinc Chromate Grey Primer 5.00 gal
 3.1.6 Zinc Chromate Grey Top Coat 5.00 gal
 3.1.7 Paint Thinner 3.00 gal
 3.1.8 Paint Brush (1 1/2") 10.00 pcs
 Sub-total, 3.0 (STEEL 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. 1.00 lot
 Sub-total, 4.0 (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 950,000.00
 PROCUREMENT OF LABOR AND MATERIALS FOR THE UPGRADING OF THE DRAINAGE SYSTEM (PHASE 1) AT
 FORTUNE TOWNE CAMPUS/R. TUBLE (Executive Director)
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PR# 25-936-0918 09-18-25 MDS 306-101-25-09 09-29-25

Line Items

printableBidNoticeAbstract

Item No.	Product/Service	Description	Quantity	MOU	Budget (PHP)	
1	ONE (1) LOT	Labor and Materials for the Upgrading of the Drainage System (Phase 1)	1	Lot	950,000.00	

Created by Rowena De la Vida Prado

Date Created 16/10/2025

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

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

							No. 25-524	
signed	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:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	HS FOR SUPPLIES	& MATERIA	.S, 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	HED UPON SUBMI	SSION OF TH	E QUOTATION	1			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICATI	IONS OF THE					
NO.				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
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE UPGR THE DRAINAGE SYSTEM (PHASE 1) AT I TOWNE CAMPUS	THE RESERVE OF THE PROPERTY OF						
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Site Clearing, Cleaning and Hauling							
1.3	Demolition Works							
1.4	Earthworks (Excavation,Backfilling & Compaction)							
1.5	Trimming/Pruning of Trees Roots							
1.6	Forms and Scaffolds							
	Safety Occupational Hazzard							
2.0	STRUCTURAL WORKS							
2.1	Concreting and Rebarworks (Class A)							
2.1.1	Box Culvert (L 102m) from the Outlet/Public Sewer with Manhole Cover (17 units)							
3.0	STEEL WORKS							
3.1	Fabrication of Pull-out Manhole Grills Cover and Catch Basin Grills Screen							
Release	Date By ed (BAC)							
Return	ed (Supplier)				,	Print	ed Name/S	Signature
						Tel.	No./Cellph	none No.



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Page 2 of 5

Date: OCTOBER 14, 2025 Quotation No. 25-524

Tel. No./Cellphone No.

	1							
	Please quote your lowest price on the item/s listed belo					our quotation	n duly	
signed	by your representative not later than	_ in the return e	envelope a	ttached here	with.			
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							IZA T) MAN. Chairperson	ALO
						BAC	Shairperson	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN45 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							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	IED UPON SUBMIS	SION OF TH	E QUOTATION	l			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICATION	ONS OF THE	PRODUCT BE	ING OFFERED)		
								PART
ITEM				MATERIA		LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
				Oline Good	Cost	Oille Cost	Total Cost	
4.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Site Clearing, Cleaning and Hauling	1.00	lot					
1.3	Demolition Works	1.00	lot					
1.4	Earthworks (Excavation, Backfilling &	1.00	lot		la la			
			IOL	1				l
1 [Compaction)							
	Trimming / Pruning of Trees Roots	1.00	lot					
1.6	Trimming / Pruning of Trees Roots Forms and Scaffolds	1.00 1.00	lot					
	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard	1.00	lot					
1.6	Trimming / Pruning of Trees Roots Forms and Scaffolds	1.00 1.00	lot					
1.6	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL	1.00 1.00	lot					
1.6	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL REQUIREMENTS)	1.00 1.00	lot					
1.6 1.7 2.0 2.1	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL REQUIREMENTS) STRUCTURAL WORKS	1.00 1.00	lot					
1.6 1.7 2.0 2.1 2.1.1	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL REQUIREMENTS) STRUCTURAL WORKS Concreting and Rebarworks	1.00 1.00	lot					
1.6 1.7 2.0 2.1 2.1.1	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL REQUIREMENTS) STRUCTURAL WORKS Concreting and Rebarworks Public Sewer with Manhole Cover (17 Portland Cement 40kgs (Class B)	1.00 1.00 1.00	lot lot					
2.0 2.1 2.1.1	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL REQUIREMENTS) STRUCTURAL WORKS Concreting and Rebarworks Public Sewer with Manhole Cover (17 Portland Cement 40kgs (Class B) Date By	1.00 1.00 1.00	lot lot					
1.6 1.7 2.0 2.1 2.1.1 2.1.1	Trimming / Pruning of Trees Roots Forms and Scaffolds Safety Occupational Hazzard Sub-total, 1.0 (GENERAL REQUIREMENTS) STRUCTURAL WORKS Concreting and Rebarworks Public Sewer with Manhole Cover (17 Portland Cement 40kgs (Class B)	1.00 1.00 1.00	lot lot				ed Name/	



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REQUEST FOR QUOTATION

Page 3 of 5

Date: OCTOBER 14, 2025 Quotation No. 25-524

Tel. No./Cellphone No.

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	Please quote your lowest price on the item/s listed below	w, stating the sl	hortest time	e of delivery	and submit y	our quotatio	n duly	
	by your representative not later than						Λ	
							1/	
						DR. MA. R	ZA T MAN	ALO
						BAC	hairperson	
NOTE:	A ALL ENTRIES MUST BE TYPE MOTTEN							
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 CALENDAR DAYS	e con cuppi ice	O MATERIA	LC ONE (4) VE	AD FOD FOU	DMENT FROM	DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	5 FUR SUPPLIES	& MATERIA	L5, ONE (1) 1E	AR FOR EQUI	PWENT, FROW	IDATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	U ENDAD DAVO						
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA		COLON OF TH	IE QUOTATION				
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF THE	PRODUCT BE	ING OFFEREL)		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
	DESCRIPTION OF WORKS	QII.	ONT	Unit Cost	Sub-Total	Unit Cost	Total Cost	TOTAL GOOT
		22.00			Cost			
	Mixing Sand	32.00	cu.m					
	3/4" Gravel	60.00	cu.m					
	10mm Ø Deformed Bars @ 6.00m	690.00	lght					
	# 16 GI wire	50.00	kg.					
	Steel cutting disc	50.00	pcs					
2.1.8	1/2"Ø PE pipe (Manhole Cover Handle)	8.00	mtr			-		
2.1.9	10mmØ Round Plain Bars (Manhole Cover Handle)@ 6.00m	3.00	lght					
	Sub-total, 2.0 (STRUCTURAL WORKS)			-				
3.0								
3.0	STEEL WORKS Fabrication of Pull-out Manhole Grills							
3.1	Cover and Catch Basin Grills Screen							
3.1.1	3/16 x 1 1/2 Angle Bar	8.00	lght					
	10mm Square Bar @ 6.00m	15.00	lght					
	Fixed Staple Safety Hasp Lock Set	2.00	pcs					
	Welding Rod	10.00	kg					
	Zinc Chromate Grey Primer	5.00	gal					
	Date By							
Release	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature



Republic of the Philippines

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REQUEST FOR QUOTATION

Page 4 of 5

Date: OCTOBER 14, 2025

Tel. No./Cellphone No.

						Quotation I	No. 25-524	
	Please quote your lowest price on the item/s listed belo					our quotatio	n duly	
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						DD MA D	IZA T) MAN	NI O
							Chairperson	ALO
						,),	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 45 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS EUD STIDDLIES	2 MATERIA	I C ONE /4) VE	AD EOD EOUI	DMENT EDOM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	18 FOR SUFFLIES	& MATERIA	ILS, ONE (I) TE	AN FOR EQUI	FMENT, FROM	DATEOF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	IED UPON SUBMIS	SSION OF TI	HE QUOTATION	l			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS OF TH	E PRODUCT BE	ING OFFERED)		
ITEM				MATERIA	AL COST	LABOR COST		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material			TOTAL COST
	DESCRIPTION OF WORKS	QII.	ONIT		Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost			
	Zinc Chromate Grey Top Coat	5.00	gal	-				
	Paint Thinner	3.00	gal	 				
3.1.8	Paint Brush (1 1/2")	10.00	pcs	ļ			-	
	Sub-total, 3.0 (STEEL WORKS)			ļ				
4.0	MISCELLANEOUS WORKS			-				
	FOR ALL OTHER ITEMS that are not							
4.1	included on listed Bill of Quantities in your Bid but tare deemed necessary for the	1.00	lot					
4.1	completion of the works and the delivery of	1.00	IOC					
	the project.							
	Sub-total, 4.0 (MISCELLANEOUS							
	WORKS)							
	DDOJECT DUDATION, 45 CALENDAR SAVE			-			-	
	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)							
					•	•	4	
	Date By							
	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/	Signature



Republic of the Philippines

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REQUEST FOR QUOTATION

Page 5 of 5

								Date: OCT	OBER 14, 2	2025
								Quotation I	No. 25-524	
signed			the item/s listed belo					DR. MA. R	n duly IZA T. MAN Chairperson	ALO
NOTE:										
NOTE:	 DELIVERY PER WARRANTY SH OF ACCEPTAN PRICE VALIDITY G-EPS REGISTR 	ALL BE FOR A PE CE BY THE PROC Y SHALL BE FOR A RATION CERTIFICA	CALENDAR DAYS RIOD OF SIX (6) MONTH	ALENDAR DAYS ED UPON SUBM	ISSION OF TH	HE QUOTATION	ı		DATE OF	
ITEM					T	MATERIA	AL COST	LABOR	COST	
NO.	DESC	CRIPTION OF W	ORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
		F. VAT (12	2% OF ITEM E):							
	GRAN	D TOTAL OF	PROJECT COST:							
	********N	OTHING FO	LLOWS****							
	TOTAL ABC =									
	PROCUREMENT MATERIALS FO DRAINAGE SYS FORTUNE-TOW (Executive Dire	R THE UPGRATEM (PHASE TNE CAMPUSA ector)	ADING OF THE (1) AT (R. TUBLE							
		936-0918	09-18-25							
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-	-				-	-				
					-	-				
					-					
	-				 	 				
Releas	ed (BAC)	Date	Ву			2				
Return	ed (Supplier)		:					Print	ed Name/S	Signature
								Tel.	No./Cellph	none No.