

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12496322

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Emergency Repair of Damaged Roof and Ceiling of

Fisheries Laboratory Building Nos. 2 and 3 (Fish Nutrition & Marine Lab.) at Binalbagan

Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-525	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 255,000.00	Document Request List	0
Delivery Period:	30 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 13:43 PM
	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 15, 2025 Quotation No. 25-525

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 ____30_ CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. EQUIPMENT, FROM DATE OF

printableBidNoticeAbstract OF ACCEPTANCE BY THE PROCURING ENTITY 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 EMERGENCY REPAIR OF DAMAGED ROOF AND CEILING OF FISHERIES LABORATORY BUILDING NOS. 2 AND 3 (FISH NUTRITION AND MARINE LABORATORIES) AT BINALBAGAN CAMPUS 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization 1.2 Safety Occupational hazards 1.3 Site Clearing, Cleaning and Hauling 1.4 Scaffolding & Formworks 1.5 Demolition of existing ceiling frame & panels (Verify Actual) 2.0 ARCHITECTURAL WORKS 2.1 Roofing Works 2.1.1 Repair & Waterproofing of Selected Roofing Sheets (Verify Actual) 2.2 Ceiling Works 2.2.1 Reinforcement of Ceiling Frames (Verify Actual) 2.2.2 Installation of Ceiling Panels (Verify Actual) 2.3 Painting Works 2.3.1 Surface Preparation, Primer, & Double Top Coating for Ceiling (Verify Actual) 3.0 ELECTRICAL WORKS 3.1 Installation: 3.1.1 Light Fixture, Fire Alarm, Air Conditioning , Swtich & Existing Electrical Wirings (Verify Actual) 3.1.2 Testing and commissioning of all system 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, Hauling and Grubbing 1.00 Lot 1.4 Scaffolding & Formworks 1.00 Lot 1.5 Demolition existing ceiling frame & panels (Verify Actual) 1.00 Lot Sub-total, 1.0 (GENERAL REQUIREMENTS) 2.0 ARCHITECTURAL WORKS 2.1 Repair of selected roofing sheet (Verify Actual)
2.1.1 Metal teks screw 2 1/2" 500.00 pcs 2.1.2 Elastomeric roof sealant 2.00 gals Sub-total, 2.1 (Roofing Works) 2.2 Ceiling Works 2.2.1 Fiber Cement Board 3.5mm Thk. 28.00 Pcs 2.2.2 Assorted Nails Size #1 #2 #3 #4 5.00 Kg 2.2.3 Double Furring 1"X2"X16' 0.5mm 125.00 Pcs 2.2.4 Carrying Channel 1"X2"X16', 0.8mm 45.00 Pcs 2.2.5 Wall angle 35.00 Pcs 2.2.6 Welding Rod 1.00 Kg 2.2.7 12mmØ x 6m deformed bars 54.00 Kgs. 2.2.8 Metal Cutting Dics 15.00 Pcs 2.2.9 Blind Rivets 3/16X1/2 6.00 Box Sub-total, 2.2 (Ceiling Works) 2.3 Painting Works 2.3.1 Surface Preparation, Primer, & Double Top Coating (Ceiling) 130.00 Sq.m Sub-total, 2.3 (Painting Works) 3.0 ELECTRICAL WORKS 4.1 3.5mm2 THHN Wire 1.00 Roll 4.2 PVC Electrical Pipe 1/2" 20.00 Pcs 4.3 Utility Box 15.00 Pcs 4.4 2 x 4 Foot Back Lit LED Flat Panel, 5000 Lumen 11.00 Unit Sub-total, 4.0 (Electrical 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 \cdot 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:

-1			printableblartoticeAbstrat	OL.		
	TOTAL ABC = PH PROCUREMENT FISHERIES LABO	OF LABOR AND MATE ORATORY BUILDING I GARA (Executive Dire 22 09-22-25	RIALS FOR THE EMERGENCY REPAIR OF DAI NOS. 2 AND 3 (FISH NUTRITION AND MARIN			
	Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
	1	ONE (1) LOT	Labor and Materials for the Emergency Repair of Damaged Roof and Ceiling of Fisheries Laboratory Building Nos. 2 and 3 (Fish Nutrition & Marine Lab.)	1	Lot	255,000.00

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.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

Date: OCTOBER 15, 2025

Tel. No./Cellphone No.

Dato

						Quotation I	No. 25-525	
	Please quote your lowest price on the item/s listed below					our quotation	n duly	
signed	by your representative not later than	_ in the return	envelope a	ttached here	with.	1		
						<u>\</u>		
							IZA T. MAN	ALO
						BAC	2hairperson	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 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	ED UPON SUBMI	SSION OF TH	E QUOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	ONS OF THE	PRODUCT BE	ING OFFERED)		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
	DESCRIPTION OF WORKS	QII.	ONL	Unit Cost	Sub-Total	Unit Cost	Total Cost	TOTAL GOOT
					Cost			
	ONE (1) LOT	OF5101/						
	LABOR AND MATERIALS FOR THE EMER REPAIR OF DAMAGED ROOF AND CEILI							
	FISHERIES LABORATORY BUILDING NO	Statement of the statem						
	(FISH NUTRITION AND MARINE LABOR							
	AT BINALBAGAN CAMPUS	,						
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing , Cleaning and Hauling							
1.4	Scaffolding & Formworks							
	Demolition of existing ceiling frame &							
1.5	panels (Verify Actual)							
2.0	ARCHITECTURAL WORKS							
2.1	Roofing Works							
	Penair & Waterproofing of Selected Poofing							
2.1.1	Sheets (Verify Actual)							
2.2	Ceiling Works							
2.2.1	Reinforcement of Ceiling Frames (Verify							
	(Actual)				-		 	
2.2.2	Installation of Ceiling Panels (Verify Actual)							
	Date By							
Releas	ed (BAC)							
	ed (Supplier)					Print	ed Name/s	Signature
								- 3



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 2 of 5

Date: OCTOBER 15, 2025 Quotation No. 25-525

Tel. No./Cellphone No.

						Quotation	No. 25-525	
	Please quote your lowest price on the item/s listed below					our quotatio	n duly	
signed	by your representative not later than	_ in the return	envelope a	attached here	with.	1		
						/		
							IZA T. MAN	ALO
						BAC	Chairperson	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPLIES	& MATERIA	ALS. 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		SSION OF T	HE QUOTATION	١			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICAT	ONS OF TH	E PRODUCT BE	ING OFFERE)		
						5		
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	
2.3	Painting Works				COST			
	Surface Preparation Primer & Double Ton			†				
2.3.1	Coating for Ceiling (Verify Actual)							
3.0	ELECTRICAL WORKS							
3.1	Installation:							
	Light Fixture, Fire Alarm, Air Conditioning,							
3.1.1	Swtich & Existing Electrical Wirings (Verify							
242	Actual)							
	Testing and commissioning of all system			-				
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 , Hauling and Grubbing	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot	-				
1.5	Demolition existing ceiling frame & panels (Verify Actual)	1.00	Lot					
	Sub-total, 1.0 (GENERAL							
	REQUIREMENTS)			1				
Dele-	Date By							
	ed (BAC)							
Keturn	ed (Supplier)					Print	ed Name/	Signature



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 3 of 5

Date: OCTOBER 15, 2025 Quotation No. 25-525

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:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	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			- 1				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBMIS	SSION OF TH	IE QUOTATION	i			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICATI	ONS 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
2.0	ARCHITECTURAL WORKS							
2.1	Repair of selected roofing sheet (Verify Actual)							
	Metal teks screw 2 1/2"	500.00	pcs					
2.1.2	Elastomeric roof sealant	2.00	gals					
	Sub-total, 2.1 (Roofing Works)							
2.2	Ceiling Works							
2.2.1	Fiber Cement Board 3.5mm Thk.	28.00	Pcs					
2.2.2	Assorted Nails Size #1 #2 #3 #4	5.00	Kg					
	Double Furring 1"X2"X16' 0.5mm	125.00	Pcs					
	Carrying Channel 1"X2"X16', 0.8mm	45.00	Pcs					
	Wall angle	35.00	Pcs					
	Welding Rod	1.00	Kg					
	12mmØ x 6m deformed bars	54.00	Kgs.					
	Metal Cutting Dics	15.00	Pcs					
2.2.9	Blind Rivets 3/16X1/2	6.00	Box					
	Sub-total, 2.2 (Ceiling Works)			L		L		
	Date By ed (BAC)	-						
Return	ed (Supplier)						ed Name/S	
						Tel.	No./Cellph	none No.



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 4 of 5

Date: OCTOBER 15, 2025

Tel. No./Cellphone No.

						Quotation	No. 25-525	í
signed	Please quote your lowest price on the item/s listed beloby your representative not later than					DR. MA. R	n duly IZA T. MANA Chairperson	ALO
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C. 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ALENDAR DAYS IED UPON SUBMI	SSION OF TH	HE QUOTATION	ı		DATE OF	
NO.	DESCRIPTION OF WORKS	Q ТҮ.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.3	Painting Works							
2.3.1	Surface Preparation, Primer, & Double Top Coating (Ceiling)	130.00	Sq.m					
	Sub-total, 2.3 (Painting Works)							
3.0	ELECTRICAL WORKS							
4.1	3.5mm2 THHN Wire	1.00	Roll					
4.2	PVC Electrical Pipe 1/2"	20.00	Pcs					
-	Utility Box	15.00	Pcs					
4.4	2 x 4 Foot Back Lit LED Flat Panel, 5000 Lumen	11.00	Unit					
	Sub-total, 4.0 (Electrical 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)							
Release	Date By							
Return	ed (Supplier)					Print	ed Name/S	Signature



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 5 of 5

Tel. No./Cellphone No.

									OBER 15, 1	
	Di		sh a ita as ta Victor d had a		-h - d4 ti	a of delivery	and a hasit		a dulu	
signed		e your lowest price on esentative not later than						DR. MA./R	n duly / //////////////////////////////////	ALO
NOTE:	2. DELIVE 3. WARRA OF ACC 4. PRICE V 5. G-EPS F	ITRIES MUST BE TYPEWR RY PERIOD WITHIN	CALENDAR DAYS RIOD OF SIX (6) MONTH URING ENTITY A PERIOD OF C. ATE SHALL BE ATTACH	ALENDAR DAYS IED UPON SUBM	ISSION OF TH	HE QUOTATION	i.		I DATE OF	
ITEM						MATERI	AL COOT	LABOR	COST	
NO.		DESCRIPTION OF WO	DRKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
			te Inspection DIRECT COST							
		D. TOTAL INDIRECT E. TOT								
	*****	GRAND TOTAL OF ***NOTHING FO BC = Php 255,	PROJECT COST: PLLOWS****							
	PROCURE MATERIA OF DAMA FISHERIE AND 3 (FI LABORAT	MENT OF LABOR A LS FOR THE EMER GED ROOF AND CE IS LABORATORY B ISH NUTRITION AN ORIES) AT BINALE J. VERGARA (Exec	AND GENCY REPAIR ILING UILDING NOS 2 ND MARINE BAGAN							
	PR#	25-966-0922	09-22-25							
	MDS	307-101-25-09	09-29-25							
	ed (BAC) ed (Supplier	Date	Ву					Print	ted Name/	Signature