



## 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

|                                          |                                                                                                                                                                                                     |                              |                     |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ 25-525                                                                                                                                                                                          | <b>Status</b>                | Pending             |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                  |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                        | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Civil Works                                                                                                                                                                                         | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Construction Projects                                                                                                                                                                               |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 255,000.00                                                                                                                                                                                      | <b>Document Request List</b> | 0                   |
| <b>Delivery Period:</b>                  | 30 Day/s                                                                                                                                                                                            |                              |                     |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                     | <b>Date Published</b>        | 17/10/2025          |
| <b>Contact Person:</b>                   | Rowena De la Vida Prado<br>Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental<br>Philippines 6115<br>63-34-7120005 Ext.142<br>63-939-9296624<br>bac.sec@chmsu.edu.ph | <b>Last Updated / Time</b>   | 16/10/2025 13:43 PM |
|                                          |                                                                                                                                                                                                     | <b>Closing Date / Time</b>   | 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
2. DELIVERY PERIOD WITHIN 30 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 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 , Switch & 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 Discs 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 are 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: 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:

\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

TOTAL ABC = Php 255,000.00  
PROCUREMENT OF 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/J. VERGARA (Executive Director)  
PR# 25-966-0922 09-22-25  
MDS 307-101-25-09 09-29-25

Line Items

| Item No. | Product/Service Name | Description                                                                                                                                           | Quantity UOM |     | 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.



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REQUEST FOR QUOTATION

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

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DR. MA. RIZA T. MANALO  
BAC Chairperson

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| ITEM NO. | DESCRIPTION OF WORKS                                                                                                                                                             | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                                                                                                                                                  |      |      | 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 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)                                                                                                                                   |      |      |               |                         |            |                      |            |

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

\_\_\_\_\_  
Date





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| ITEM NO.   | DESCRIPTION OF WORKS                                                                               | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|------------|----------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|            |                                                                                                    |      |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
| <b>2.3</b> | <b>Painting Works</b>                                                                              |      |      |               |                         |            |                      |            |
| 2.3.1      | Surface Preparation, Primer, & Double Top Coating for Ceiling (Verify Actual)                      |      |      |               |                         |            |                      |            |
| <b>3.0</b> | <b>ELECTRICAL WORKS</b>                                                                            |      |      |               |                         |            |                      |            |
| 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                                                            |      |      |               |                         |            |                      |            |
| <b>4.0</b> | <b>MISCELLANEOUS WORKS</b>                                                                         |      |      |               |                         |            |                      |            |
|            | <b>BILL OF QUANTITIES</b>                                                                          |      |      |               |                         |            |                      |            |
| <b>1.0</b> | <b>GENERAL REQUIREMENTS</b>                                                                        |      |      |               |                         |            |                      |            |
| 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  |               |                         |            |                      |            |
|            | <b>Sub-total, 1.0 (GENERAL REQUIREMENTS)</b>                                                       |      |      |               |                         |            |                      |            |

Date

By

Released (BAC) \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

Printed Name/Signature

Tel. No./Cellphone No.

Date



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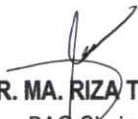
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| ITEM NO. | DESCRIPTION OF WORKS                             | QTY.   | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|--------------------------------------------------|--------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                  |        |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
| 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)                   |        |      |               |                         |            |                      |            |

Date \_\_\_\_\_ By \_\_\_\_\_

Released (BAC) \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_





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| ITEM NO. | DESCRIPTION OF WORKS                                                                                                                                                          | QTY.   | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                                                                                                                                               |        |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-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  |               |                         |            |                      |            |
| 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  |               |                         |            |                      |            |
|          | Sub-total, 4.0 (MISCELLANEOUS WORKS)                                                                                                                                          |        |      |               |                         |            |                      |            |
|          |                                                                                                                                                                               |        |      |               |                         |            |                      |            |

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
Printed Name/Signature  
\_\_\_\_\_  
Tel. No./Cellphone No.  
\_\_\_\_\_  
Date



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| ITEM NO. | DESCRIPTION OF WORKS                                                                                                                                                                                                                   | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                                                                                                                                                                                                        |      |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
|          | PROJECT DURATION: 30 CALENDAR DAYS                                                                                                                                                                                                     |      |      |               |                         |            |                      |            |
|          | Note: Attach Certificate of Site Inspection                                                                                                                                                                                            |      |      |               |                         |            |                      |            |
|          | <b>A. TOTAL DIRECT COST</b>                                                                                                                                                                                                            |      |      |               |                         |            |                      |            |
|          | <b>B. CONSUMABLES:</b>                                                                                                                                                                                                                 |      |      |               |                         |            |                      |            |
|          | <b>C. SUPERVISION AND ADMINISTRATION:</b>                                                                                                                                                                                              |      |      |               |                         |            |                      |            |
|          | <b>D. TOTAL INDIRECT COST (B+C):</b>                                                                                                                                                                                                   |      |      |               |                         |            |                      |            |
|          | <b>E. TOTAL COST (A+D)</b>                                                                                                                                                                                                             |      |      |               |                         |            |                      |            |
|          | <b>F. VAT (12% OF ITEM E):</b>                                                                                                                                                                                                         |      |      |               |                         |            |                      |            |
|          | <b>GRAND TOTAL OF PROJECT COST:</b>                                                                                                                                                                                                    |      |      |               |                         |            |                      |            |
|          | <b>*****NOTHING FOLLOWS*****</b>                                                                                                                                                                                                       |      |      |               |                         |            |                      |            |
|          | <b>TOTAL ABC = Php 255,000.00</b>                                                                                                                                                                                                      |      |      |               |                         |            |                      |            |
|          | <b>PROCUREMENT OF LABOR AND MATERIALS FOR THE EMERGENCY REPAIR OF DAMAGED ROOF AND CEILING FISHERIES LABORATORY BUILDING NOS 2 AND 3 (FISH NUTRITION AND MARINE LABORATORIES) AT BINALBAGAN CAMPUS/J. VERGARA (Executive Director)</b> |      |      |               |                         |            |                      |            |
|          | <b>PR# 25-966-0922 09-22-25</b>                                                                                                                                                                                                        |      |      |               |                         |            |                      |            |
|          | <b>MDS 307-101-25-09 09-29-25</b>                                                                                                                                                                                                      |      |      |               |                         |            |                      |            |

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
Printed Name/Signature  
\_\_\_\_\_  
Tel. No./Cellphone No.  
\_\_\_\_\_  
Date