

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

12594922

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Guard House Reception Desk and Signage

Installation at Fortune Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-601	Status	Active
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 95,997.31	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	18/11/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	18/11/2025 00:00 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	21/11/2025 09:00 AM

### Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental Mobile Phone Number: (0920) 583 3086 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 4

Date: NOVEMBER 13, 2025 Quotation No. 25-601

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 \_\_\_15\_\_ 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

printableBidNoticeAbstract 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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 GUARD HOUSE RECEPTION DESK AND SIGNAGE INSTALLATION AT FORTUNE-TOWNE CAMPUS 1.0 STEEL WORKS 1.1 Fabrication of Guard House Reception Desk "A" & "B" 2.0 SUPPLY & INSTALLATION 2.1 Installation WPC Outdoor Wall Cladding at the Guard House 2.2 Installation of Metal Signages (Entrance and Exit) 3.0 MISCELLANEOUS WORKS 3.1 For All Other Item **BILL OF QUANTITIES** 1.0 STEEL WORKS 1.1 Fabrication of Guard House Reception Desk "A" & "B" 1.1.1 1.2mm Thk. 2" x 2" Stainless Steel Tubular Square Bar (Type 202) 6 Ight 1.1.2 2mm Thk. 1" x 1" Stainless Steel Tubular Square Bar (Type 202) 3 Ight 1.1.3 1/2 Thk. Marine Plywood (4' x 8') 3 lght 1.1.4 6mm Aluminum Composite Panel 4' x 8' (Glossy White) 3 sht 1.1.5 3/4" Natural Granite stone slab ashen White (0.60m x 2.40m) 3 sqm. 1.1.6 Blind Revits 1/8 x 3/8 1 box 1.1.7 Welding Rod 2 kl 1.1.8 2" x 2" Rubber footing 15 pcs 1.1.9 Consumable 1 lot Sub-total, 1.0 (STEEL WORKS) 2.0 SUPPLY AND INSTALLATION 2.1 Installation WPC Outdoor Wall Cladding at the Guard House 2.1.1 WPC Fluted Outdoor Panels ( L 0.219m x W 26mm x H 2.90m) Light Oak 10 pcs 2.1.2 Blind Revits 1/8 x 3/8 1 box 2.1.3 Other Accessories (Starter Clip, No More Nails, Etc.) 1 lot 2.1.4 Consumables 1 lot 2.2 Installation of Metal signage (Entrance & Exit) 2.2.1 Metal Signage with Metal Frame Set 2 sets Sub-total, 2.0 (SUPPLY & INSTALLATION) 3.0 MISCELLANEOUS WORKS 3.1 For All Other Items 1 lot

PROJECT DURATION: 15 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 95,997.31

PROCUREMENT OF LABOR AND MATERIALS FOR GUARD HOUSE RECEPTION DESK AND SIGNAGE INSTALLATION AT FORTUNE-TOWNE CAMPUS/R. TUBLE (Executive Director)

PR# 25-967-0923 09-23-25

MDS 325-101-25-10 10-08-25

### **Line Items**

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)	
1	ONE (1) LOT	Labor and Materials for the Guard House Reception Desk and Signage Installation	1	Lot	95,997.31	

Created by

Rowena De la Vida Prado

**Date Created** 

17/11/2025

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



### Republic of the Philippines

### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: (0920) 583 3086

bac.sec@chmsu.edu.ph

### REQUEST FOR QUOTATION

Page 1 of 4

Date: NOVEMBER 13, 2025

Tel. No./Cellphone No.

Date

Quotation No. 25-601

2								
signed t	Please quote your lowest price on the item/s listed below your representative not later than	w, stating the si _ in the return o	hortest time envelope at	e of delivery a ttached herev	and submit yo	DR. MA. RI	ZA T. MANA	ALO
						BAC	Chairperson	
NOTE:								
NOTE.	ALL ENTRIES MUST BE TYPEWRITTEN							
	<ol> <li>DELIVERY PERIOD WITHIN <u>15</u> CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH</li> </ol>	IS FOR SUPPLIES	R MATERIA	IS ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY	IO T OK OUT T EIE	, G 110 11 21 110 11					
		ALENDAR DAYS						
	The second secon		SSION OF TH	IE QUOTATION	ĺ			
						V		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ANG CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED			
ITEM MATERIAL 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 GUARD HO RECEPTION DESK AND SIGNAGE INSTA AT FORTUNE-TOWNE CAMPUS							
1.0	STEEL WORKS							
1.1	Fabrication of Guard House Reception Desk "A" & "B"							
2.0	SUPPLY & INSTALLATION							
2.1	Installation WPC Outdoor Wall Cladding at the Guard House							
2.2	Installation of Metal Signages (Entrance and Exit)							
3.0	MISCELLANEOUS WORKS							
3.1	For All Other Item							
	BILL OF QUANTITIES							
1.0	STEEL WORKS							
1.1	Fabrication of Guard House Reception Desk "A" & "B"							
1.1.1	1 2mm Thk 2" v 2" Stainless Steel Tubular	6	lght					
1.1.2	2mm Thk 1" v 1" Stainless Steel Tuhular	3	lght					
L	Date By							
	sed (BAC) med (Supplier)					Prin	ted Name/	Signature



### Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: (0920) 583 3086

bac.sec@chmsu.edu.ph

### **REQUEST FOR QUOTATION**

Page 2 of 4

Date: NOVEMBER 13, 2025 Quotation No. 25-601

Tel. No./Cellphone No.

Date

	Please quote your lowest price on the item/s listed below	v, stating the sl	nortest time	of delivery a	ınd submit yo	our quotation	n duly	
signed b	y your representative not later than	in the return	envelope at	tached herev	vith.		In	
						DD MA DI	ZA T, MANA	u 0
						110000000000000000000000000000000000000	hairperson	ALO
						DAO C	Transportation.	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIES	& MATERIAI	LS, ONE (1) YE	AR FOR EQUIF	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBMI	SSION OF TH	E QUOTATION	ļ			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED	(		
				MATERIA	N COOT	LABOR	COST	
ITEM				MATERIA	Material	LABUR		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		Total Cost	
1.1.3	1/2 Thk. Marine Plywood (4' x 8')	3	lght					
1.1.4	6mm Aluminum Composite Panel 4' x 8'	3	sht					
	(Glossy White)		la l					
1.1.5	White (0.60m × 2.40m)	3	sqm.					
1.1.6	Blind Revits 1/8 x 3/8	1	box					
1.1.7	Welding Rod	2	kl					
1.1.8	2" x 2" Rubber footing	15	pcs					
1.1.9	Consumable	1	lot					
	Sub-total, 1.0 (STEEL WORKS)							
2.0	SUPPLY AND INSTALLATION							
2.1	Installation WPC Outdoor Wall Cladding at the Guard House							
2.1.1	WPC Fluted Outdoor Panels ( L 0.219m x W 26mm x H 2.90m) Light Oak	10	pcs					
2.1.2	Blind Revits 1/8 x 3/8	1	box					
2.1.3	Other Accessories (Starter Clip, No More Nails, Etc.)	1	lot					
	India, Ett.)					A	•	
	Date By							
Releas	sed (BAC)							
Return	ned (Supplier)	_				Prin	ted Name	Signature



### Republic of the Philippines

### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: (0920) 583 3086

bac.sec@chmsu.edu.ph

### **REQUEST FOR QUOTATION**

Pag	e	3	of	4
1 44				

Date: NOVEMBER 13, 2025 Quotation No. 25-601

Date

signed b	Please quote your lowest price on the item/s listed below your representative not later than	w, stating the s _ in the return	shortest time envelope at	e of delivery a tached here	and submit y with.	DR. MA. R	n duly IZA T. MANA Chairperson	.LO
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIE	S & MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH		ISSION OF TH	E QUOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICAT	TIONS 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
2.1.4	Consumables	1	lot					
2.2	Installation of Metal signage (Entrance & Exit)							
2.2.1	Metal Signage with Metal Frame Set	2	sets					
	Sub-total, 2.0 (SUPPLY & INSTALLATION)							
3.0	MISCELLANEOUS WORKS		<del>                                     </del>					
3.1	For All Other Items	1	lot					
3.1	TO All Other Items		100					
	PROJECT DURATION:15 CALENDAR DAYS	-						
	Note: Attach Certificate of Site Inspection		1					
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:				<u> </u>			
	D. TOTAL INDIRECT COST (B+C):		1					
	E. TOTAL COST (A+D)		<b>†</b>					
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	**************************************							ACCURACY NO.
	Date By ed (BAC)							
Return	ed (Supplier)					Prin	ted Name/	Signature
						Tel.	No./Cellp	none No.



### 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 4 of 4

Date: NOVEMBER 13, 2025 Quotation No. 25-601

Date

								Quotation N	No. 25-601	
signed	Please q by your re	uote your lowest price or presentative not later tha	n the item/s listed belo an	w, stating the s _ in the return	hortest time envelope at	e of delivery a ttached here	and submit yo with.	DR. MA R	n duly  IZA T. MANA  Chairperson	ALO
IOTE:										
	1. ALI	L ENTRIES MUST BE TYPEW	RITTEN							
	<ol> <li>WA</li> <li>OF</li> <li>PRI</li> <li>G-E</li> </ol>	IVERY PERIOD WITHIN RRANTY SHALL BE FOR A F ACCEPTANCE BY THE PRO CE VALIDITY SHALL BE FOR PS REGISTRATION CERTIFI DERS SHALL SUBMIT ORIG	PERIOD OF SIX (6) MONTI CURING ENTITY R A PERIOD OF C CATE SHALL BE ATTACK	ALENDAR DAYS HED UPON SUBMI	SSION OF TH	IE QUOTATION	Í		DATE OF	
					r	MATERIA	AL COST	LAROE	COST	
NO.		DESCRIPTION OF V	NORKS	<b>Q</b> ТҮ.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	TOTAL	ABC = Php 95,	997.31							
	MATER RECEP INSTA	JREMENT OF LABOR RIALS FOR GUARD H TION DESK AND SIG LLATION AT FORTU JS/R. TUBLE (Execu	IOUSE GNAGE NE-TOWNE							
	PR#	25-967-0923	09-23-25							
	MDS	325-101-25-10	10-08-25							
									-	
						-			-	
	-			-					<b>-</b>	
	-			<del> </del>	1					
	-									
	T									
Dalaa	and (BAC	Date	Ву							
	sed (BAC ned (Sup							Prin	ted Name/	Signature
								Tel	No./Cellp	hone No.

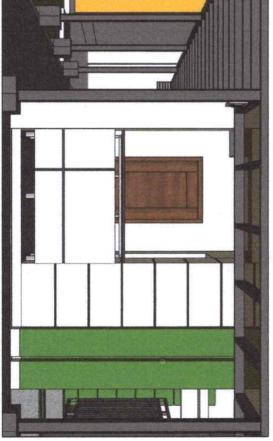
## RECEPTION DESK "A" (ENTRANCE GATE)





### RECEPTION DESK 8 (EXIT GATE)







PROJECT TITLE:

GUARD HOUSE RECEPTION DESK AND SIGNAGE INSTALLATION

PROJECT LOCATION: FORTUNE TOWNE CAMPUS

RUSTAL TUBLE, PhD CAMPUS DIRECTOR

ENGR. JUNJUN MARQUEZ DIRECTOR PPDM CHECKED BY:

RECOMMENDING APPROVAL:

Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

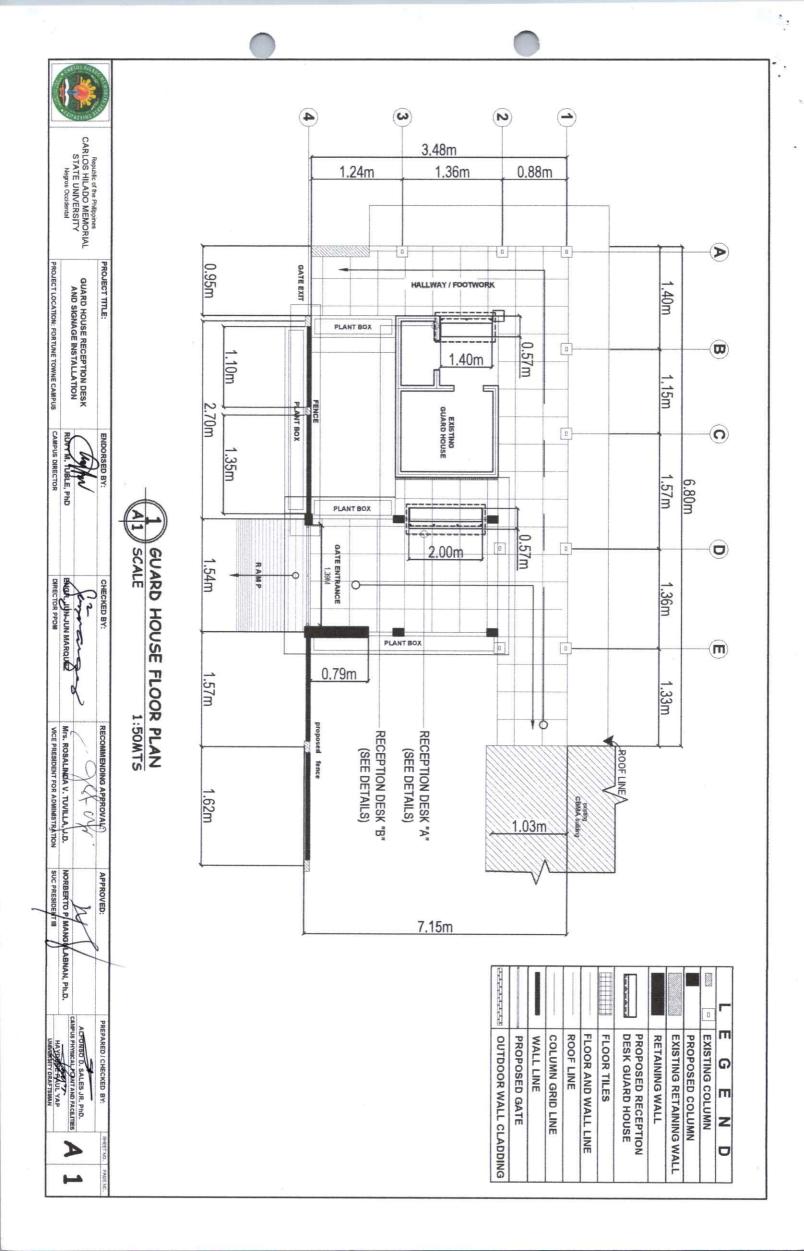
SUC PRESIDENT III ULABNAN, Ph.D.

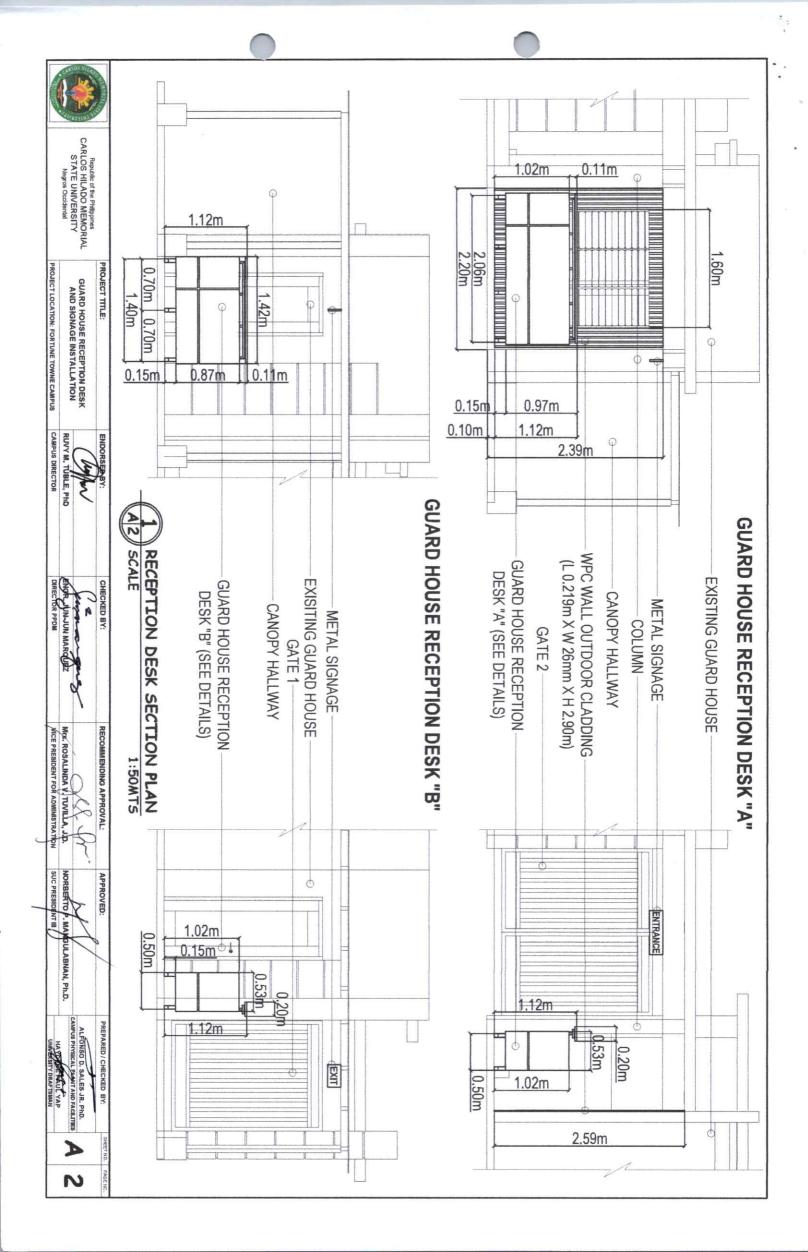
APPROVED:

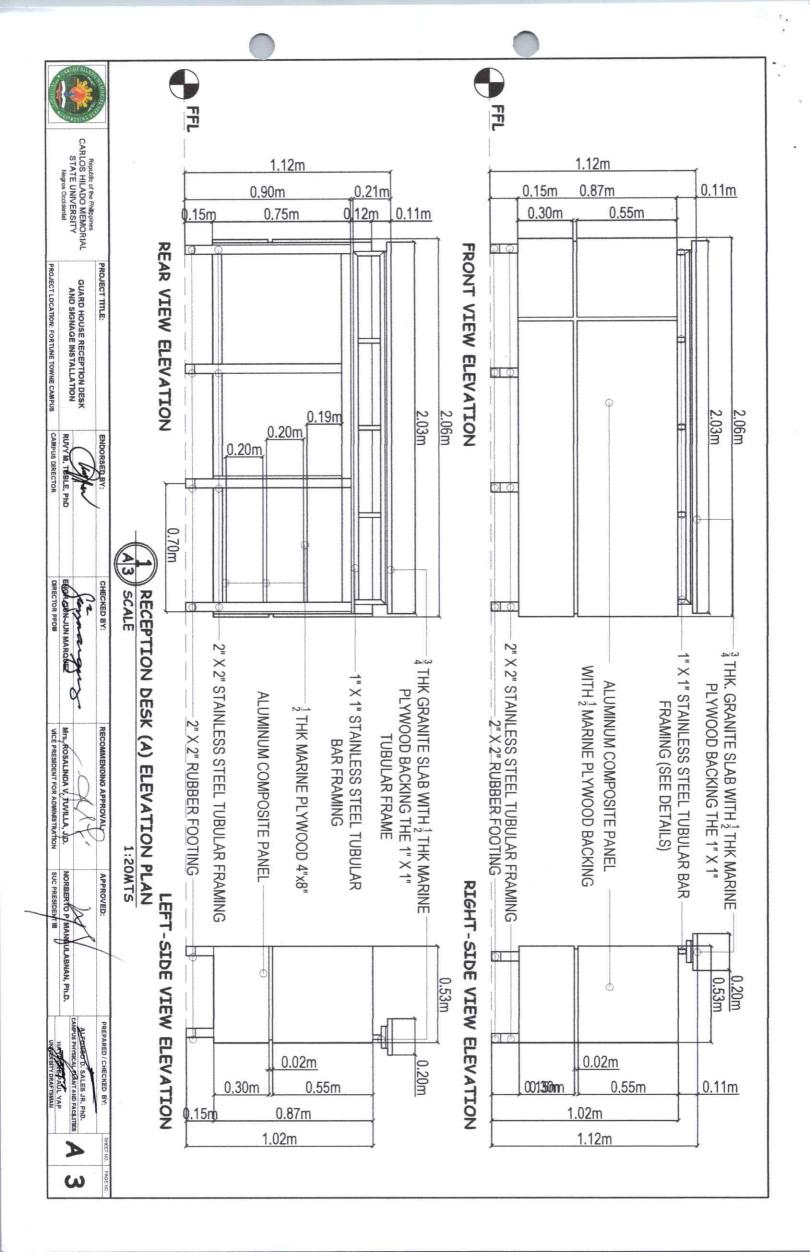
ALFONSO D. SALES JR. PhD. PREPARED / CHECKED BY:

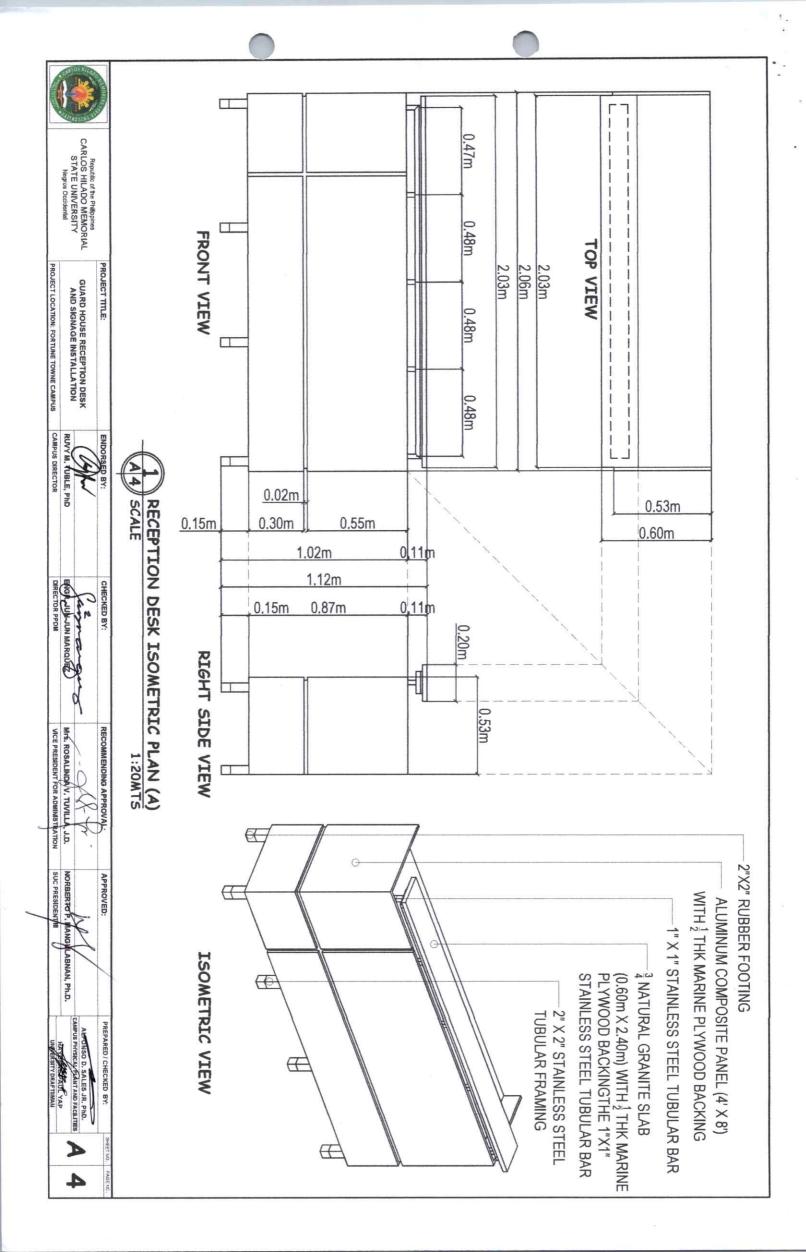
0

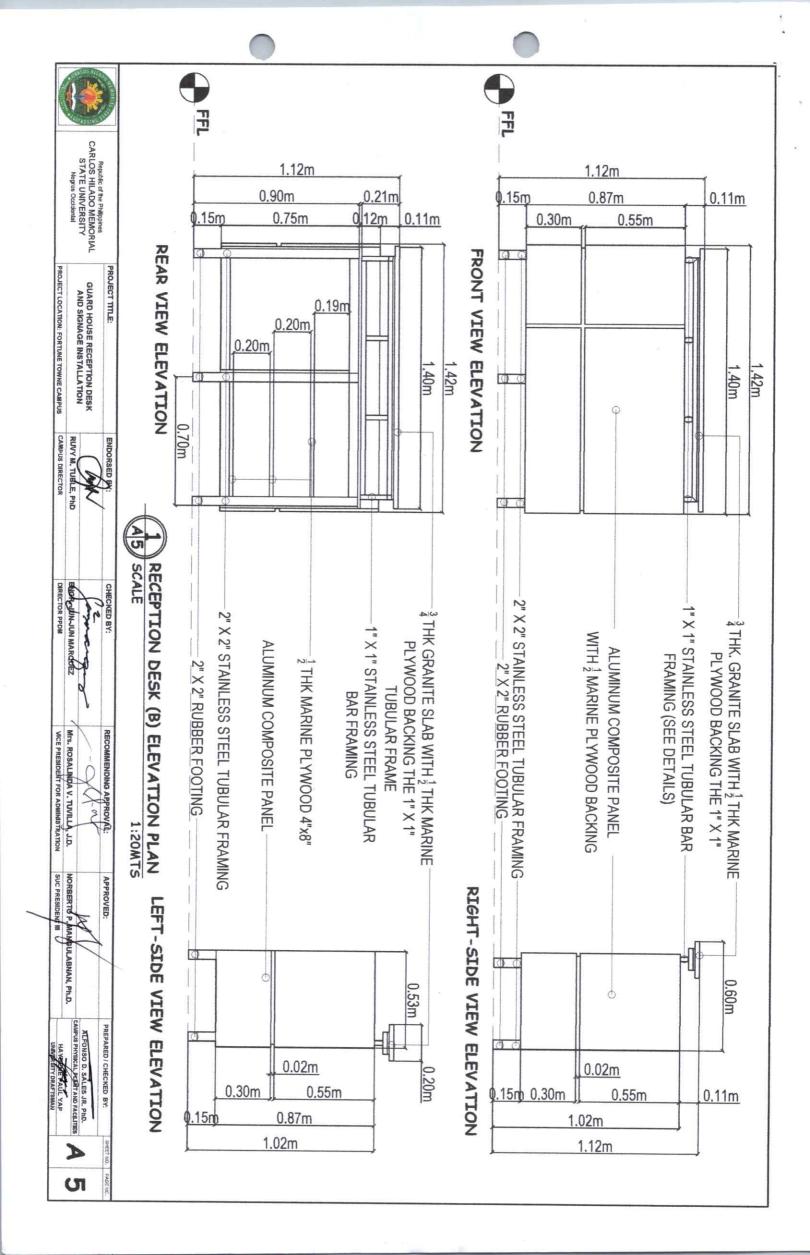
S

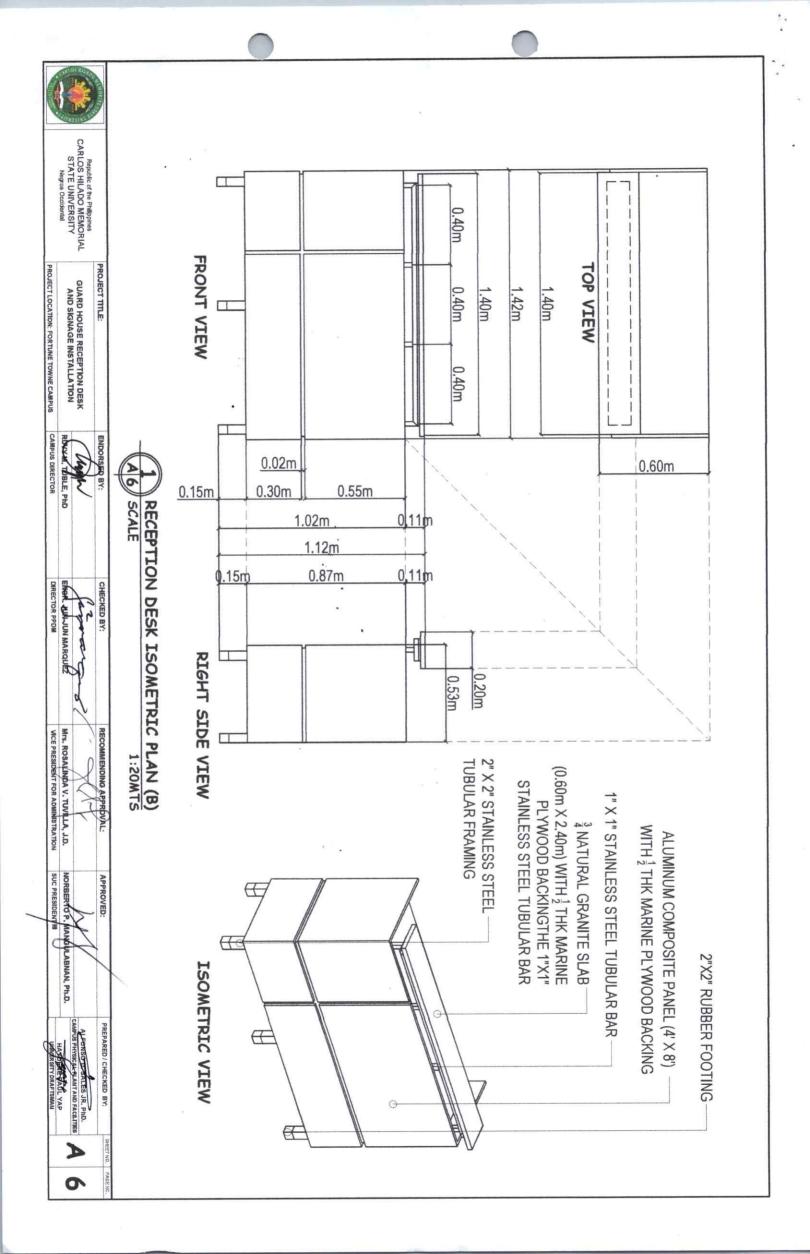


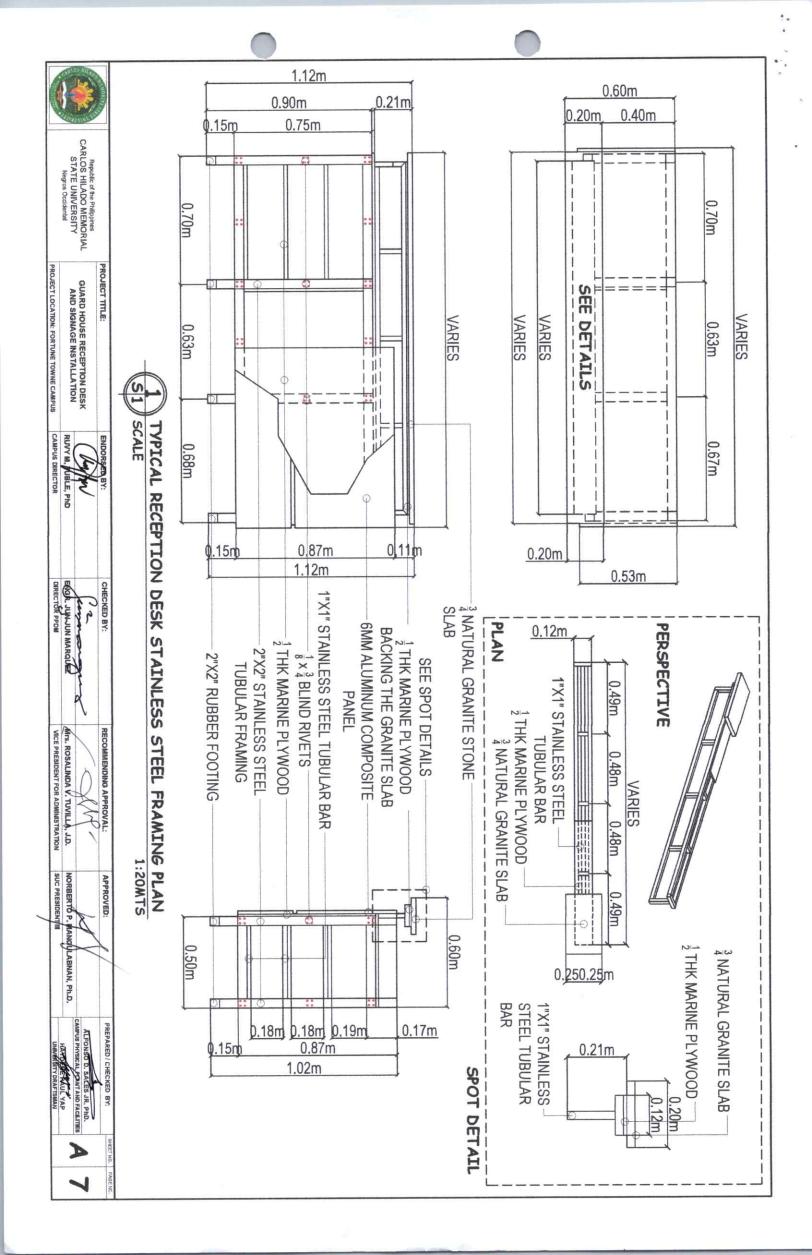








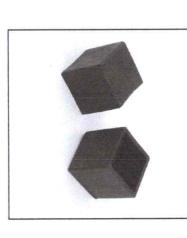




# MATERIAL SPECIFICATION

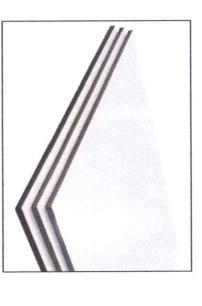


SPECS: METAL ENTRANCE SIGN WITH METAL FRAME SET **LOCATION: GATE 1** 



SPECS: 2" X 2" RUBBER **FOOTING** 

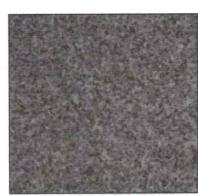
**LOCATION: RECEPTION DESK** 



SPECS: 6mm ALUMINUM COMPOSITE PANEL **LOCATION: RECEPTION DESK (A & B)** - GLOSSY WHITE (0.60m x 2.40m)

**SPECS: METAL EXIT SIGN WITH METAL FRAME SET** 

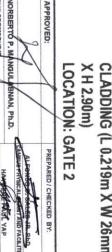
LOCATION: GATE 1



**LOCATION: RECEPTION DESK** - ASHEN WHITE STONE SLAB (0.60m X 2.40m) SPECS: 3" NATURAL GRANITE\



CLADDING (L 0.219m X W 26mm SPECS: WPC WALL OUTDOOR





Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY

PROJECT TITLE:

GUARD HOUSE RECEPTION DESK AND SIGNAGE INSTALLATION

PROJECT LOCATION: FORTUNE TOWNE CAMPUS

CAMPUS DIRECTOR RUVY M. TUBLE, PhD

DIRECTOR PPDM

CHECKED BY:

RECOMMENDING APPROVAL:

Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

SUC PRESIDENT NORBERTÓ P. MANGUL

S