



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12595028
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of the Business Lounge at Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-602	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	18/11/2025
Approved Budget for the Contract:	PHP 82,513.94	Last Updated / Time	18/11/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	21/11/2025 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

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. 25-602

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:

- 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 EQUIPMENT, FROM DATE 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 REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE-TOWNE CAMPUS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
 1.2 General Safety Requirements
 1.3 Restoration of Affected Walls, Ceiling, and Floor
 2.0 CARPENTRY WORKS
 2.1 Construction of Drywall Partition
 3.0 PAINTING WORKS
 3.1 Painting of Drywall Partition (Interior and Exterior)
 4.0 SUPPLY AND INSTALL
 4.1 Installation of Glass Wall Partition
 4.2 Installation of Glass Swing Door
 5.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
 1.1 Mobilization and Demobilization 1 lot
 1.2 General Safety Requirements 1 lot
 1.3 Restoration of Affected Walls, Ceiling, and Floor 1 lot
 Sub-total, 1.0 (General Requirements)
 2.0 CARPENTRY WORKS
 2.1 Construction of Drywall Partition
 2.1.1 4.5mm Hardiflex (4' x 8') 10 pcs
 2.1.2 Metal Studs (0.5mm x 75mm x 32mm x 3M) 10 lght
 2.1.3 Metal Furring (0.5mm x 19mm x 50mm x 5M) 3 lght
 2.1.4 2" Tek's Screw 1 box
 2.1.5 10mm Wall Plugs 1 box
 2.1.6 Blind Rivets 1/8 x 3/4 1 box
 2.1.7 Cutting Disc 2 pcs
 Sub-total, 2.0 (Carpentry Works)
 3.0 PAINTING WORKS
 3.1 Painting of Drywall Partition (Interior and Exterior)
 3.1.1 Acrylic Latex Paint Crisp Ecru (Premium) 2 gal
 3.1.2 ABC gypsum putty 1 gal
 3.1.3 Paint Roller 9" 2 pcs
 3.1.4 Paint Brush 2" 2 pcs
 3.1.5 Lacquer Thinner 1 gal
 Sub-total, 3.0 (Painting Works)
 4.0 Supply and Installation of Glass Wall Partition
 4.1 Installation of Glass Wall Partition
 4.1.1 10mm Clear Glass Wall with Frosted Privacy Sticker and Aluminum Analoc Frame (Area= 5.805sqm) 1 lot
 4.2 Installation of Glass Swing Door
 4.2.1 12mm Clear Glass Swing Door with Frosted Glass Privacy Sticker, Aluminum Analoc Frame and Keyed Lockset and Accessories (L 1.00m x H 2.10m) 2 set
 Sub-total, 3.0 (Supply and Installation of Glass Wall Partition)
 5.0 MISCELLANEOUS WORKS
 5.1 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 lot
 Sub-total, 5.0 (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 82,513.94

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE-TOWNE CAMPUS/R. TUBLE (Executive Director)

PR# 25-1021-1007 10-07-25

MDS 329-101-25-10 10-08-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of the Business Lounge at Fortune Towne Campus	1	Lot	82,513.94

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.

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- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

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 REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE-TOWNE CAMPUS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	General Safety Requirments							
1.3	Restoration of Affected Walls, Ceiling, and Floor							
2.0	CARPENTRY WORKS							
2.1	Construction of Drywall Partition							
3.0	PAINTING WORKS							
3.1	Painting of Drywall Partition (Interior and Exterior)							
4.0	SUPPLY AND INSTALL							
4.1	Installation of Glass Wall Partition							
4.2	Installation of Glass Swing Door							
5.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1	lot					

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
1.2	General Safety Requirments	1	lot					
1.3	Restoration of Affected Walls, Ceiling, and Floor	1	lot					
	Sub-total, 1.0 (General Requirements)							
2.0	CARPENTRY WORKS							
2.1	Construction of Drywall Partition							
2.1.1	4.5mm Hardiflex (4' x 8')	10	pcs					
2.1.2	Metal Studs (0.5mm x 75mm x 32mm x 3M)	10	lght					
2.1.3	Metal Furring (0.5mm x 19mm x 50mm x 5M)	3	lght					
2.1.4	2" Teks Screw	1	box					
2.1.5	10mm Wall Plugs	1	box					
2.1.6	Blind Rivits 1/8 x 3/4	1	box					
2.1.7	Cutting Disc	2	pcs					
	Sub-total, 2.0 (Carpentry Works)							
3.0	PAINTING WORKS							
3.1	Painting of Drywall Partition (Interior and Exterior)							
3.1.1	Acrylic Latex Paint Crisp Ecru (Premium)	2	gal					

Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____



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3.1.2	ABC gypsum putty	1	gal					
3.1.3	Paint Roller 9"	2	pcs					
3.1.4	Paint Brush 2"	2	pcs					
3.1.5	Lacquer Thinner	1	gal					
	Sub-total, 3.0 (Painting Works)							
4.0	Supply and Installation of Glass Wall Partition							
4.1	Installation of Glass Wall Partition							
4.1.1	10mm Clear Glass Wall with Frosted Privacy Sticker and Aluminum Analoc Frame (Area= 5.805sqm)	1	lot					
4.2	Installation of Glass Swing Door							
4.2.1	12mm Clear Glass Swing Door with Frosted Glass Privacy Sticker, Aluminum Analoc Frame and Keyed Lockset and Accessories (L 1.00m x H 2.10m)	2	set					
	Sub-total, 3.0 (Supply and Installation of Glass Wall Partition)							

Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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5.0	MISCELLANEOUS WORKS							
5.1	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	lot					
	Sub-total, 5.0 (Miscellaneous Works)							
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	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 82,513.94							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE-TOWNE CAMPUS/R. TUBLE (Executive Director)							
	PR# 25-1021-1007 10-07-25							
	MDS 329-101-25-10 10-08-25							

Date

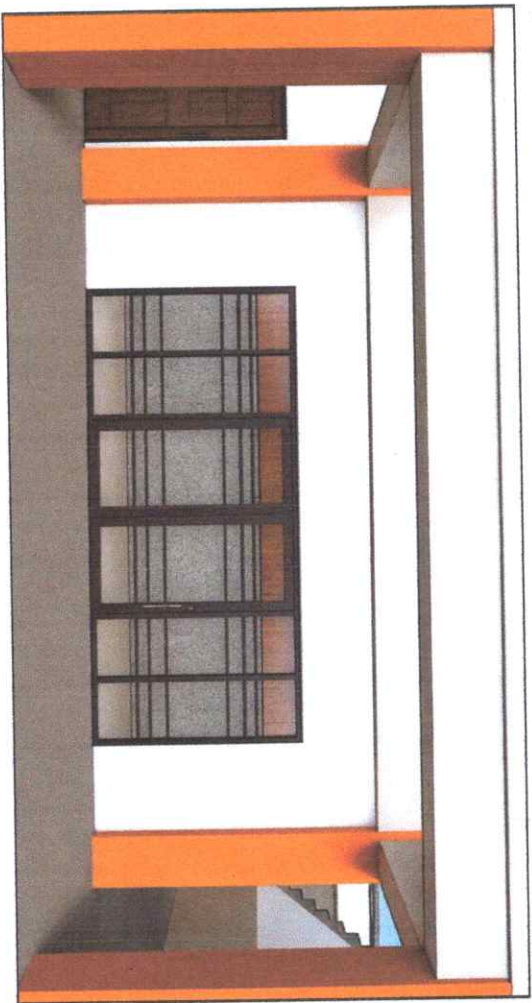
By

Released (BAC) _____
Returned (Supplier) _____

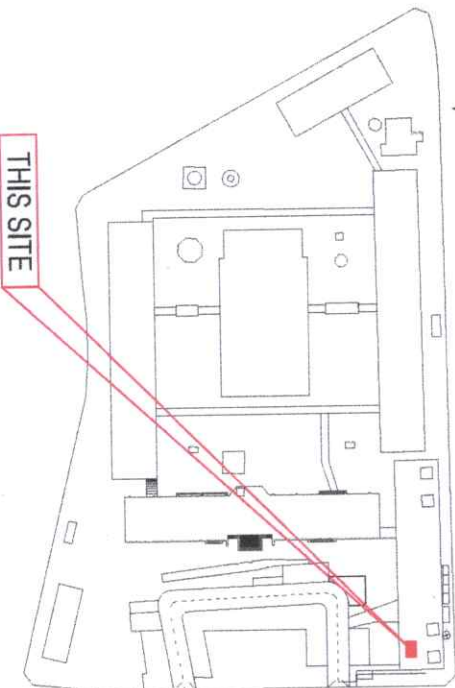
Printed Name/Signature

Tel. No./Cellphone No.

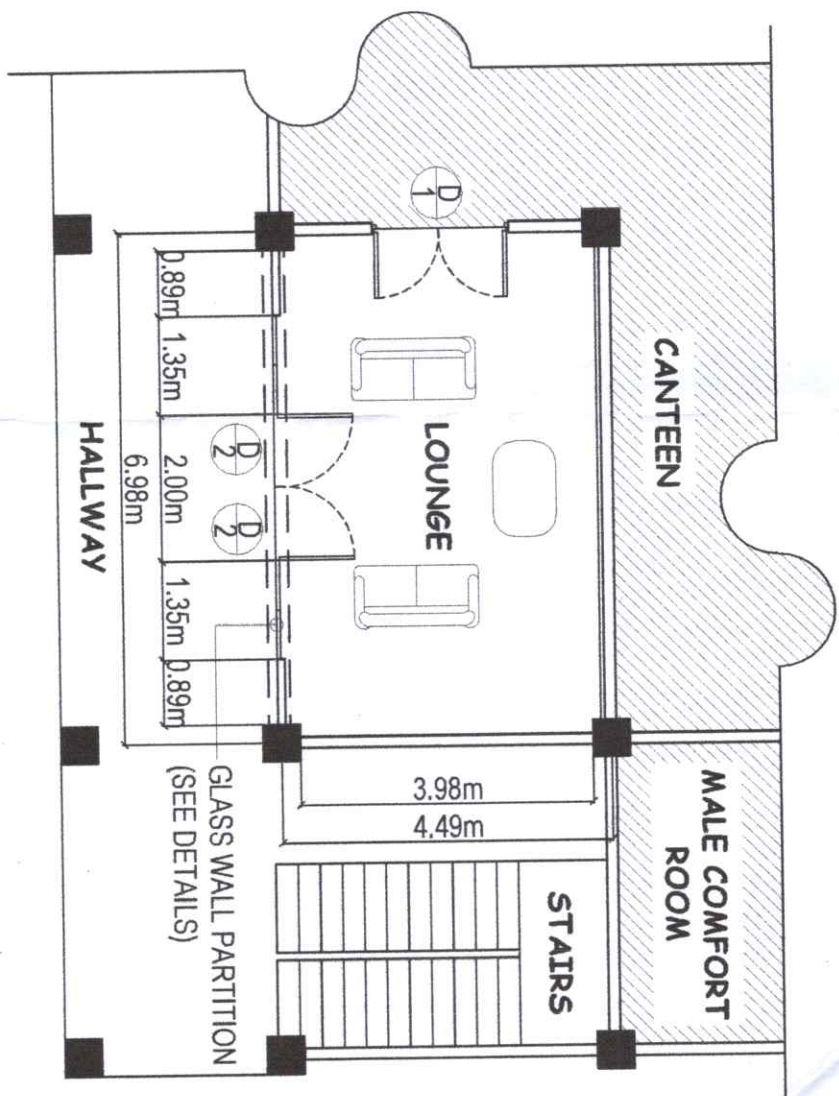
Date






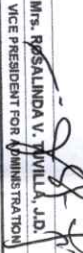


1 PERSPECTIVE
A1 SCALE NDTs



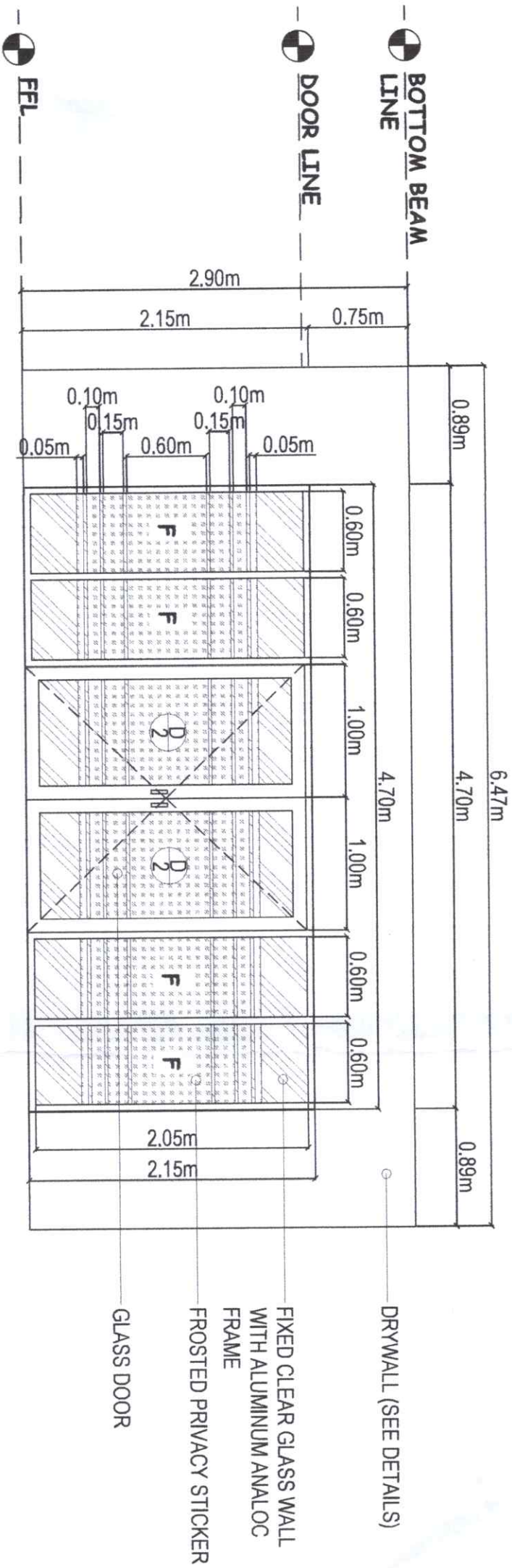
2 SITE DEVELOPMENT PLAN
A1 SCALE NDTs



3 BUSINESS LOUNGE PARTITION WALL FLOOR PLAN
A1 SCALE 1:100 MTS

 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p>		<p>PROJECT TITLE: PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE</p>		<p>ENDORSED BY:  RUVYM T. TULE, PhD CAMPUS DIRECTOR</p>		<p>CHECKED BY:  EDGARDO M. MARQUEO DIRECTOR PDM</p>		<p>RECOMMENDING APPROVAL:  Mrs. ROSALINDA V. PILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION</p>		<p>APPROVED:  NORBERTO P. MAGULABNAN, Ph.D. SIC PRESIDENT III</p>		<p>PREPARED BY:  HAYDENE PAUL YAP UNIVERSITY DRAFTSMAN</p>		<p>SHEET NO. PAGE NO. A 1</p>	
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10/11/2021



1 BUSINESS LOUNGE GLASS WALL PARTITION PLAN
A2 SCALE
1:40 MTS

SCHEDULE OF DOORS AND WINDOW

SYMB.	MATERIAL DESCRIPTION	DIMENSION	QTY	LOCATION	REMARKS
P	SWING TYPE GLASS DOOR	1.00m x 0.05m x 2.10m	2	LOUNGE	CLEAR GLASS SWING TYPE DOOR WITH ALUMINUM ANALOC FRAME AND COMPLETE LOCKSET AND ACCESORIES



Republic of the Philippines
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STATE UNIVERSITY
Negros Occidental

PROJECT TITLE: PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE
ENDORSED BY: RUTH M. TUBILE, PhD
CAMPUS DIRECTOR

CHECKED BY: ENGR. JUAN-JUAN MARQUEZ
DIRECTOR OF UPDM

RECOMMENDING APPROVAL: MRS. ROSALINDA V. TUVILLO, J.D.
VICE PRESIDENT FOR ADMINISTRATION

APPROVED: NORBERTO P. MANCILLABLAN, PH.D.
SUC PRESIDENT III

PREPARED BY: HADENE PAUL YAP
UNIVERSITY DRAFTSMAN

SHEET NO. PAGE NO.
A 2



Republic of the Philippines
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STATE UNIVERSITY
Negros Occidental

PROJECT TITLE:	EN
PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE	RU
PROJECT LOCATION: FORTUNE TOWNE CAMPUS	CA

