



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12612753  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Supply and Installation of Floor Tiles, etc. at the Handumanan Multi-Purpose Center at Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 25-615	<b>Status</b>	<b>Pending</b>
<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 125,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	22/11/2025
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	21/11/2025 11:08 AM
		<b>Closing Date / Time</b>	26/11/2025 17:00 PM

#### 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 6  
 Date: NOVEMBER 19, 2025  
 Quotation No. 25-615

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 SUPPLY AND INSTALLATION OF FLOOR TILES, WINDOW GRILLS AND DOOR DEAD BOLT AT STORAGE ROOM, WINDOW SCREEN AND STORAGE CABINET AT HANDUMANAN MULTI-PURPOSE CENTER AT TALISAY CAMPUS

#### SCOPE OF WORKS

##### 1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning and Hauling

##### 2.0 ARCHITECTURAL WORKS

##### 2.1 CARPENTRY WORKS

- 2.1.1 Fabrication and Installation of Storage Cabinet
- 2.1.2 Installation of Door Dead Bolt Lock with Complete Accessories at Storage Room

##### 2.2 PAINTING WORKS

- 2.2.1 Surface Preparation and Painting of Storage Cabinet

##### 2.3 STEEL AND ALUMINUM WORKS

- 2.3.1 Fabrication and Installation of Window Steel Grill
- 2.3.2 Fabrication and Installation Aluminum Window Screen Cover
- 2.3.3 Repair and Painting of Walls that were Affected During Window Grill Installation

##### 2.4 TILING WORKS

- 2.4.1 Installation of Floor Tile

##### 3.0 ELECTRICAL WORKS

##### 3.1 ELECTRICAL WORKS

- 3.1.1 Electrical Wiring Works for Wall Fan

##### 4.0 MISCELLANEOUS WORKS

#### BILL OF QUANTITIES

##### 1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Site Clearing, Cleaning and Hauling 1 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

##### 2.0 ARCHITECTURAL WORKS

##### 2.1 CARPENTRY WORKS

Fabrication and Installation of Storage Cabinet

- 2.1.1 3/4" x 1.2m x 2.4m Marine Plywood 3 sht
- 2.1.2 Finishing Nail 1 kls
- 2.1.3 Stickwel Wood Glue 0.5 kg
- 2.1.4 Expansion Bolt 8 pcs
- 2.1.5 Masonry Drill 2 pcs
- 2.1.6 DeadBolt Lock with Complete Accessories (Storage room Door) 1 set
- Sub-total, 2.1 (CARPENTRY WORKS)

##### 2.2 PAINTING WORKS

Painting of Storage Cabinet and Affected Wall

- 2.2.1 Surface Preparation and Painting of Storage Cabinet Including Retouch and Painting of Walls 1 lot
- Sub-total, 2.2 (PAINTING WORKS)

##### 2.3 STEEL AND ALUMINUM WORKS

Fabrication and Installation of Window Steel Grill, Aluminum Window Screen Cover

- 2.3.1 0.70m x 1.80m Steel Window Grill Use: 10mm Square Bar, Including Surface Preparation and Painting of Window Grill (See Attached Plan) 1 lot
- 2.3.2 1.20m x 1.80m Window Screen Cover with Aluminum Main Frame and Stainless Steel Wire Mesh 3 set
- 2.3.3 0.60m x 1.80m Window Screen Cover with Aluminum Main Frame and Stainless Steel Wire Mesh 1 set
- 2.3.4 0.60m x 1.20m Window Screen Cover with Aluminum Main Frame and Stainless Steel Wire Mesh 1 set
- Sub-total, 2.3 (STEEL AND ALUMINUM WORKS)

##### 2.4 TILING WORKS

Installation of Floor Tile

- 2.4.1 0.40m x 0.40m Ceramic Tile (Semi-Rough) 200 pcs
- 2.4.2 Tile Adhesive 4 bags
- 2.4.3 Tile Grout 5 kgs
- 2.4.4 4"Ø Diamond Cutting Disc 5 pc
- 2.4.5 Redifix Tile Adhesive 1 gal
- Sub-total, 2.4 (TILING WORKS)

##### 3.0 ELECTRICAL WORKS

Electrical Wiring Works for Wall Fan

- 3.1.1 Labor and Material for, Installation of Electrical wires and PVC Moulding, Wall Fan Outlets and Installation of Switches 1 lot
- Sub-total, 3.0 (ELECTRICAL WORKS)

**4.0 MISCELLANEOUS WORKS**

FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work 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 125,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF FLOOR TILES, WINDOW GRILLS AND DOOR DEAD BOLT AT STORAGE ROOM, WINDOW SCREEN AND STORAGE CABINET AT HANDUMANAN MULTI-PURPOSE CENTER AT TALISAY CAMPUS/N.K. NATABIO & R. MENDOZA

PR# 25-1081-1022 10-22-25

INCOME 717-164-25-10 10-24-25

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Supply and Installation of Floor Tiles, etc. at the Handumanan Multi-Purpose Center at Talisay Campus	1	Lot	125,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 21/11/2025

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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REQUEST FOR QUOTATION

Page 1 of 6  
Date: NOVEMBER 19, 2025  
Quotation No. 25-615

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DR. MA. RIZA T. MANALO  
BAC Chairperson

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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 SUPPLY AND INSTALLATION OF FLOOR TILES, WINDOW GRILLS AND DOOR DEAD BOLT AT STORAGE ROOM, WINDOW SCREEN AND STORAGE CABINET AT HANDUMANAN MULTI-PURPOSE CENTER AT TALISAY CAMPUS							
SCOPE OF WORKS								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing,Cleaning and Hauling							
2.0	ARCHITECTURAL WORKS							
2.1	CARPENTRY WORKS							
2.1.1	Fabrication and Installation of Storage Cabinet							
2.1.2	Installation of Door Dead Bolt Lock with Complete Accessories at Storage Room							
2.2	PAINTING WORKS							

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

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

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

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

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

\_\_\_\_\_  
Date



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.2.1	Surface Preparation and Painting of Storage Cabinet							
2.3	<b>STEEL AND ALUMINUM WORKS</b>							
2.3.1	Fabrication and Installation of Window Steel Grill							
2.3.2	Fabrication and Installation Aluminum Window Screen Cover							
2.3.3	Repair and Painting of Walls that were Affected During Window Grill Installation							
2.4	<b>TILING WORKS</b>							
2.4.1	Installation of Floor Tile							
3.0	<b>ELECTRICAL WORKS</b>							
3.1	ELECTRICAL WORKS							
3.1.1	Electrical Wiring Works for Wall Fan							
4.0	<b>MISCELLANEOUS WORKS</b>							
	<b>BILL OF QUANTITIES</b>							
1.0	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization and Demobilization	1	lot					
1.2	Safety Occupational Hazards	1	lot					

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

Printed Name/Signature \_\_\_\_\_  
Tel. No./Cellphone No. \_\_\_\_\_  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
1.3	Site Clearing,Cleaning and Hauling	1	lot					
	<b>Sub-total, 1.0 (GENERAL REQUIREMENTS)</b>							
2.0	<b>ARCHITECTURAL WORKS</b>							
2.1	<b>CARPENTRY WORKS</b>							
	<b>Fabrication and Installation of Storage Cabinet</b>							
2.1.1	3/4" x 1.2m x 2.4m Marine Plywood	3	sht					
2.1.2	Finishing Nail	1	kls					
2.1.3	Stickwel Wood Glue	0.5	kg					
2.1.4	Expansion Bolt	8	pcs					
2.1.5	Masonry Drill	2	pcs					
2.1.6	DeadBolt Lock with Complete Accessories (Storage room Door)	1	set					
	<b>Sub-total, 2.1 (CARPENTRY WORKS)</b>							
2.2	<b>PAINTING WORKS</b>							
	<b>Painting of Storage Cabinet and Affected Wall</b>							

Date

By

Released (BAC) \_\_\_\_\_  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.2.1	Surface Preparation and Painting of Storage Cabinet Including Retouch and Painting of Walls	1	lot					
	<b>Sub-total, 2.2 (PAINTING WORKS)</b>							
2.3	<b>STEEL AND ALUMINUM WORKS</b>							
	<b>Fabrication and Installation of Window Steel Grill, Aluminum Window Screen Cover</b>							
2.3.1	0.70m x 1.80m Steel Window Grill Use: 10mm Square Bar, Including Surface Preparation and Painting of Window Grill (See Attached Plan)	1	lot					
2.3.2	1.20m x 1.80m Window Screen Cover with Aluminum Main Frame and Stainless Steel Wire Mesh	3	set					
2.3.3	0.60m x 1.80m Window Screen Cover with Aluminum Main Frame and Stainless Steel Wire Mesh	1	set					
2.3.4	0.60m x 1.20m Window Screen Cover with Aluminum Main Frame and Stainless Steel Wire Mesh	1	set					
	<b>Sub-total, 2.3 (STEEL AND ALUMINUM WORKS)</b>							

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

\_\_\_\_\_  
Printed Name/Signature  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
<b>2.4</b>	<b>TILING WORKS</b>							
	<b>Installation of Floor Tile</b>							
2.4.1	0.40m × 0.40m Ceramic Tile (Semi-Rough)	200	pcs					
2.4.2	Tile Adhesive	4	bags					
2.4.3	Tile Grout	5	kgs					
2.4.4	4"Ø Diamond Cutting Disc	5	pc					
2.4.5	Redifix Tile Adhesive	1	gal					
	<b>Sub-total, 2.4 (TILING WORKS)</b>							
<b>3.0</b>	<b>ELECTRICAL WORKS</b>							
	<b>Electrical Wiring Works for Wall Fan</b>							
3.1.1	Labor and Material for, Installation of Electrical wires and PVC Moulding, Wall Fan Outlets and Installation of Switches	1	lot					
	<b>Sub-total, 3.0 (ELECTRICAL WORKS)</b>							
<b>4.0</b>	<b>MISCELLANEOUS WORKS</b>							
	FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project.	1.00	lot					
	<b>Sub-total, 4.0 (MISCELLANEOUS WORKS)</b>							

Date

By

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

Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	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 125,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF FLOOR TILES, WINDOW GRILLS AND DOOR DEAD BOLT AT STORAGE ROOM, WINDOW SCREEN AND STORAGE CABINET AT HANDUMANAN MULTI-PURPOSE CENTER AT TALISAY CAMPUS/N.K. NATABIO & R. MENDOZA							
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Printed Name/Signature \_\_\_\_\_  
Tel. No./Cellphone No. \_\_\_\_\_  
Date \_\_\_\_\_





## VICINITY MAP

SCALE NDTs



## THE SITE



## SITE DEVELOPMENT MAP


SCALE NDTs

## PERSPECTIVE DRAWING

SCALE NDTs

**CERTIFIED PHOTO COPY**  
**ORIGINAL COPY PRESENTED**

**ENR. JUN-JUN J. MARQUEZ**  
**DIRECTOR, PPDM**  
CARLOS HILADO MEMORIAL STATE UNIVERSITY  
TALISAY CITY, NEGROS OCCIDENTAL

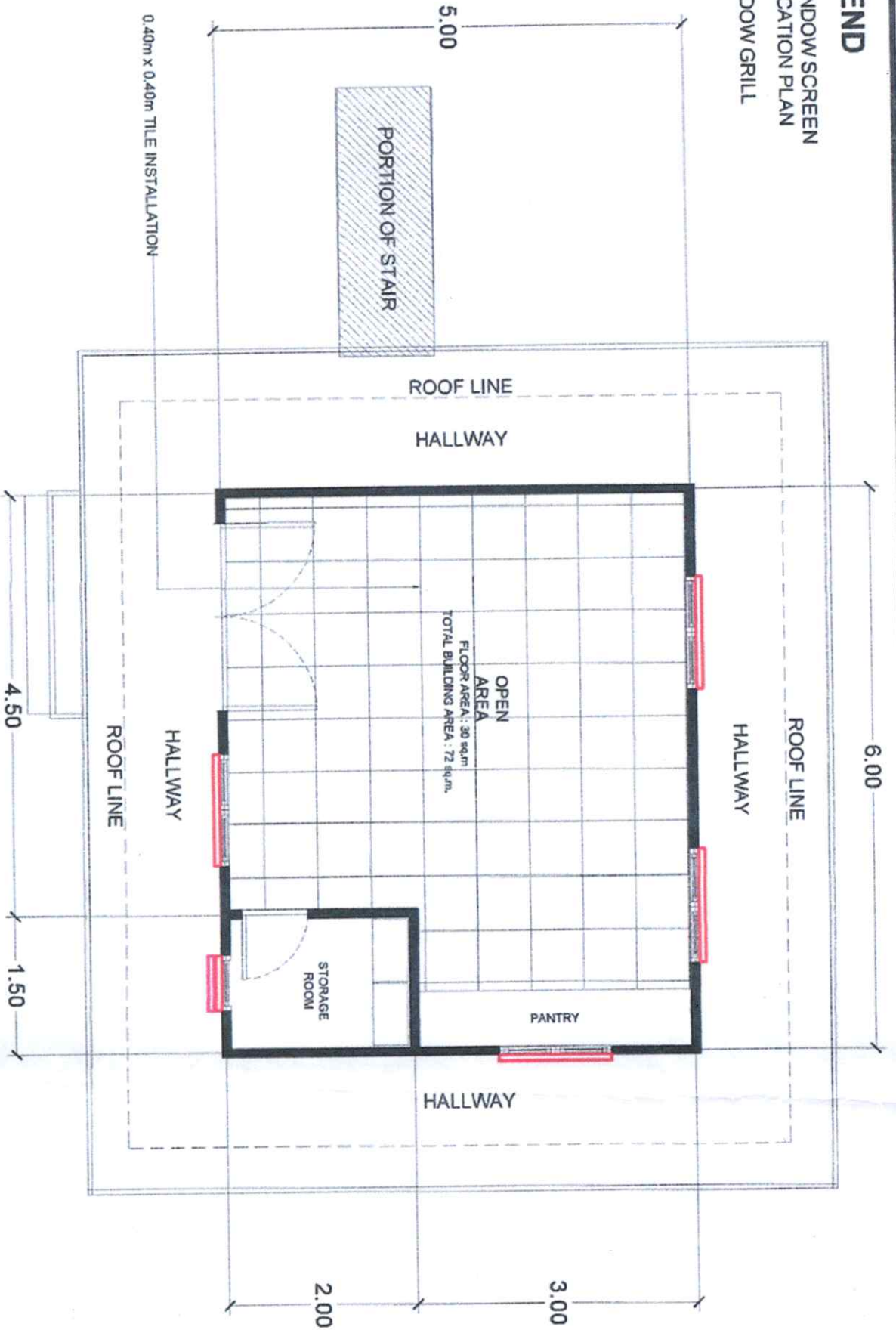
 <p>Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental</p> <p>OFFICE OF THE PHYSICAL PLANNING ENGINEER AND ARCHITECT</p>		<p><b>PROJECT TITLE:</b></p> <p>SITE PLAN AND LAYOUT OF A LOGIC TIE WINDOW GRILLS AND DOOR EDDO BUT AT EDWARDS SCHOOL WINDOW SCREEN MULTI-PURPOSE CENTER, CARLOS HILADO MEMORIAL STATE UNIVERSITY</p> <p><b>PROJECT LOCATION:</b> CARLOS HILADO MEMORIAL STATE UNIVERSITY</p>	
<p><b>PREPARED BY:</b></p> <p><i>Arnel E. Latuinas</i> <b>ARNEL E. LATUINAS</b> UNIVERSITY GRADUATE</p>		<p><b>CHECKED BY:</b></p> <p><i>Engr. Jun-Jun J. Marquez</i> <b>ENGR. JUN-JUN J. MARQUEZ</b> DIRECTOR, PPDM</p>	
<p><b>RECOMMENDING APPROVAL:</b></p> <p><i>Rosalinda S. Avilla, JD</i> <b>ROSALINDA S. AVILLA, JD</b> VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>		<p><b>APPROVED BY:</b></p> <p><i>Engr. Jun-Jun J. Marquez</i> <b>ENGR. JUN-JUN J. MARQUEZ</b> DIRECTOR, PPDM</p>	
<p><b>SHEET NO.:</b></p> <p><b>A</b></p>		<p><b>PAGE NO.:</b></p> <p><b>1</b></p>	

12446 2/1/19




LEGEND

- WINDOW SCREEN
- LOCATION PLAN
- WIDOW GRILL



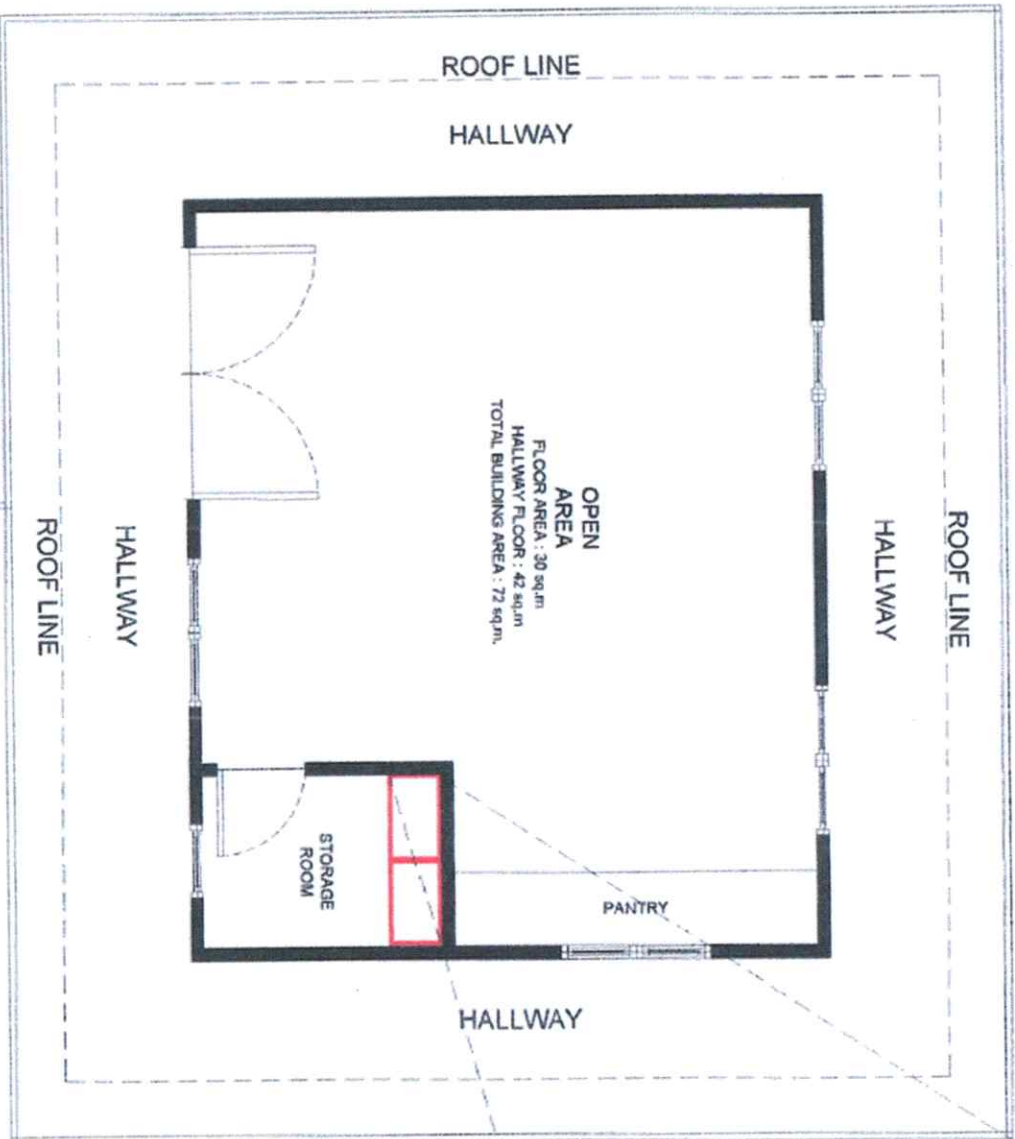
WINDOW SCREEN COVER AND GRILL LOCATION PLAN  
HANDUMANAN MULTI-PURPOSE CENTER FLOOR PLAN  
SCALE 1:100M

 OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT	<b>PROJECT TITLE:</b> SUPPLY AND INSTALLATION OF FLOOR TILE, WINDOW GRILLS AND DOOR GRILL FOR AT STONEWALL ROOM, WINDOW SCREEN, MULTIPURPOSE CENTER, CHINA MAIN CAMPUS	<b>PREPARED BY:</b> ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	<b>CHECKED BY:</b> [Signature] ENGR. GABRIEL A. DOMATO JR. UNIVERSITY ENGINEER	<b>RECOMMENDING APPROVAL:</b> [Signature] ENGR. JIM J. MARCHIEZ DIRECTOR FROM	<b>APPROVED BY:</b> [Signature] NORBERTO P. MANGULABMAN, Ph.D. SUC PRESIDENT IS	<b>SHEET NO:</b> A	<b>PAGE NO:</b> 2
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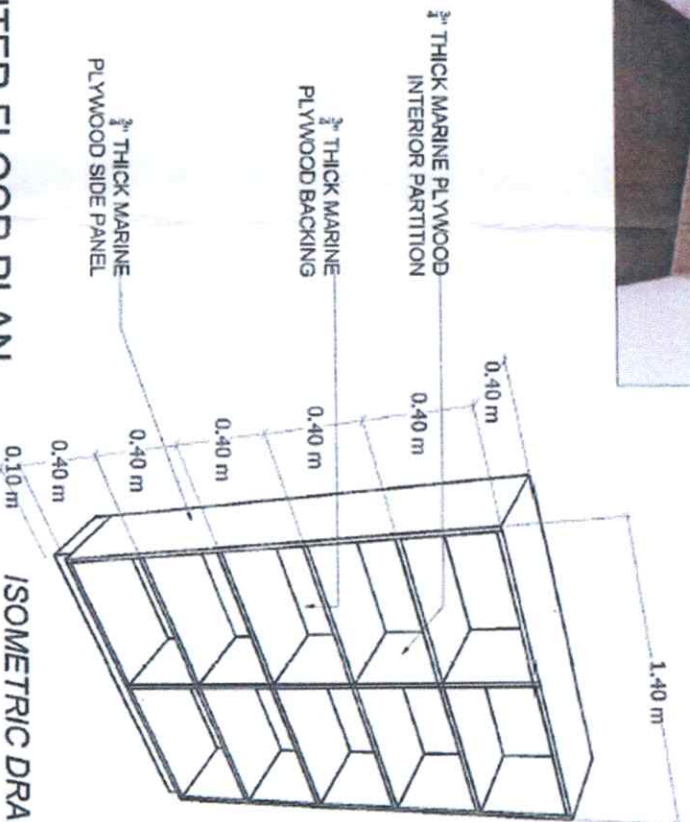
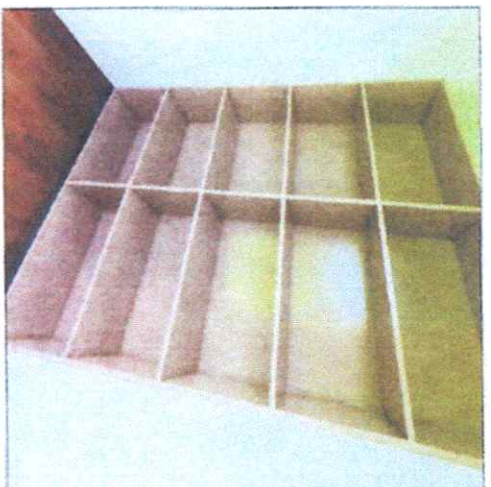


LEGEND

□ OPEN SHELF LOCATION PLAN



OPEN SHELF LOCATION PLAN  
HANDUMANAN MULTI-PURPOSE CENTER FLOOR PLAN  
SCALE 1:100M



ISOMETRIC DRAWING

PROJECT TITLE:

PREPARED BY:

CHECKED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

SHEET NO.:

PAGE NO.:



PROJECT LOCATION: CHAMPAI MAIN CAMPUS

UNIVERSITY DRAFTSMAN

BRIG. GEN. J. M. MENDOZA JR.

DIRECTOR PMOA

VIC. PRESIDENT FOR ADMINISTRATION AND FINANCE

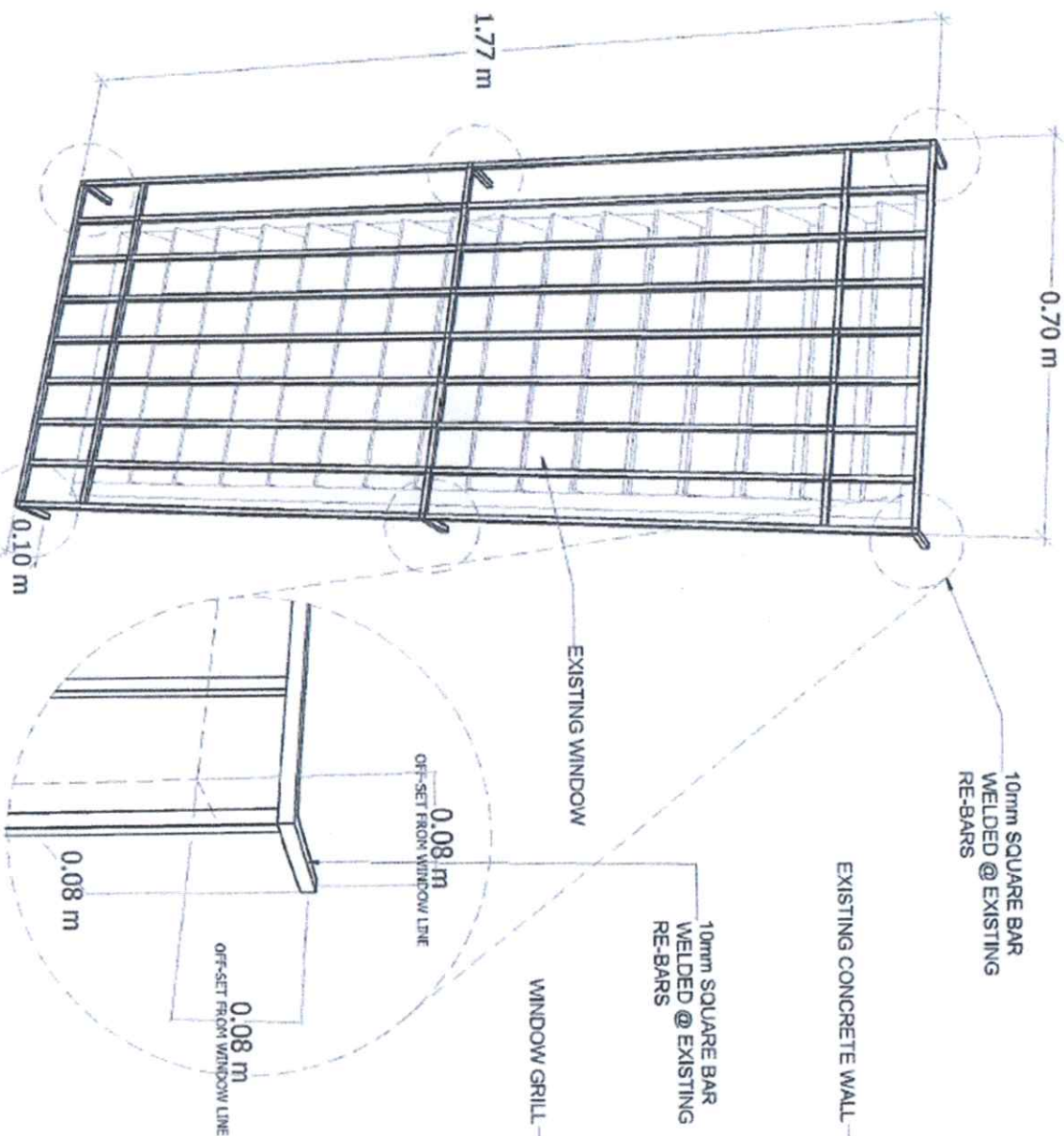
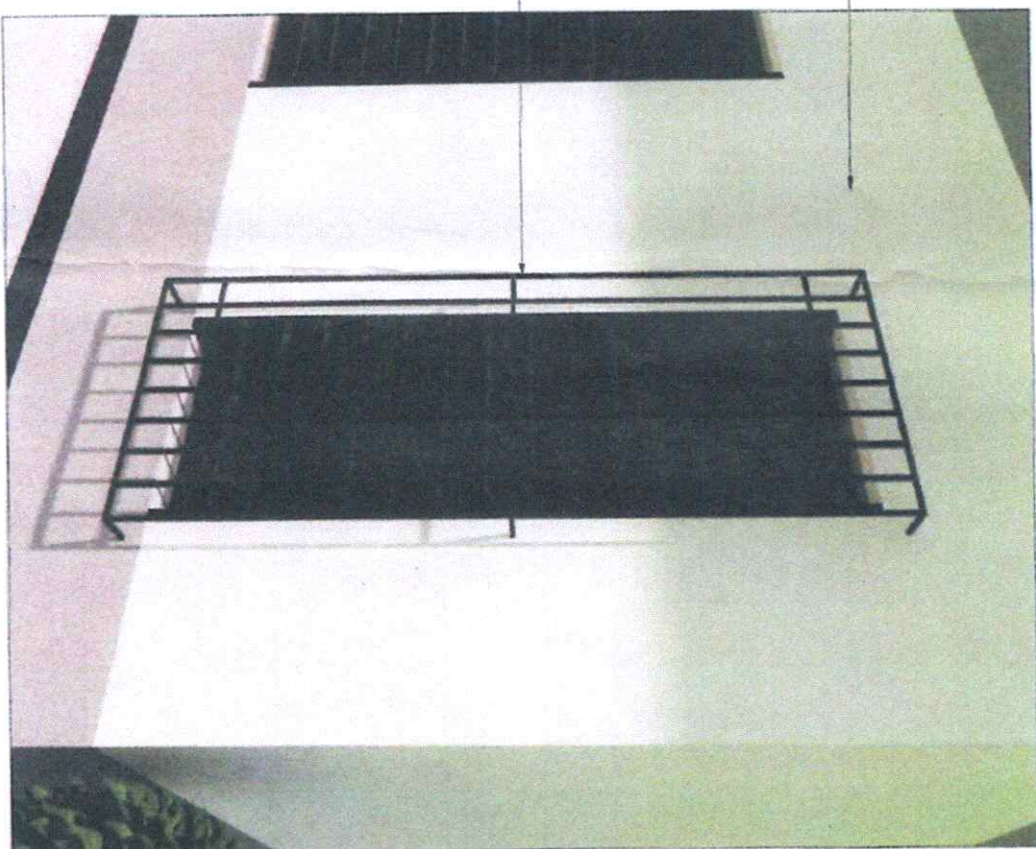
VIC. PRESIDENT B

A

3



PERSPECTIVE DRAWING



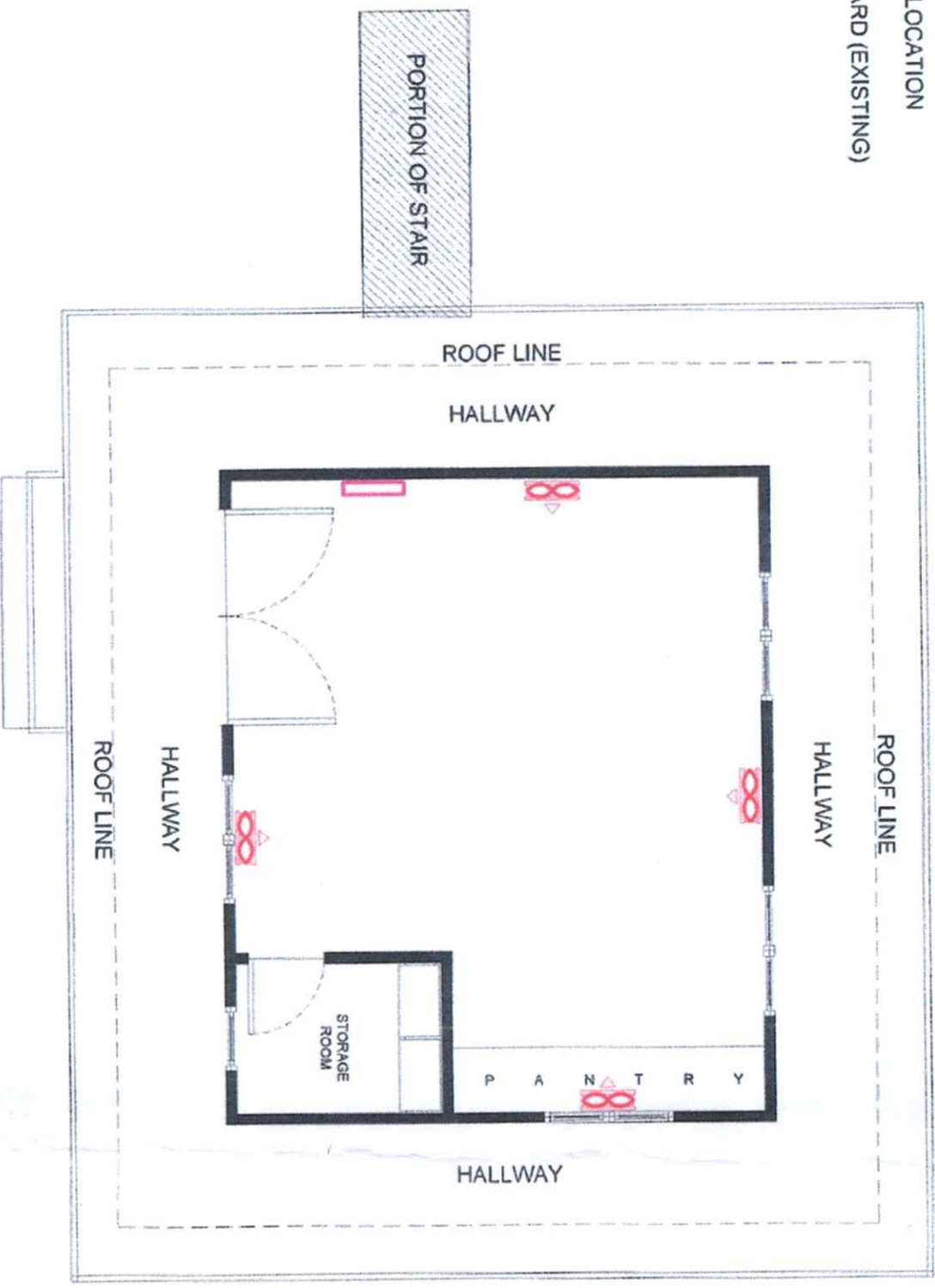
ISOMETRIC DRAWING

WINDOW GRILL DETAIL  
SCALE 1:100M

 REPUBLIC OF THE PHILIPPINES CARLOS B. AND AMOR B. LACOR STATE UNIVERSITY HIGUAYON CAMPUS		PROJECT TITLE SEPTIC AND INSULATION OF FLOOR TILE, WINDOW GRILLS, WALL FANS AND STORAGE CABINET AT HANNUMANAWAN MULTI-PURPOSE CENTRE, C-6000 MAIN CAMPUS		PREPARED BY: ARNEL E. LATURNAS BIMESTRY DRAFTSMAN		CHECKED BY: [Signature] ENGR. GONZALEZ CORDO JR. BIMESTRY DRAFTSMAN		RECOMMENDING APPROVAL: [Signature] ENGR. JON J. MARQUEZ DIRECTOR PPDM		APPROVED BY: [Signature] ROSA LINDA SIVALLA, JR. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY: [Signature] ROBERTO S. MANGALANAN, Ph.D. V.C. PRESIDENT III		SHEET NO: A	PAGE NO: 4
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LEGEND

- WALL FAN LOCATION
- PANEL BOARD (EXISTING)



WALL FAN LOCATION PLAN  
ELECTRICAL LAY-OUT PLAN  
SCALE 1:100M

 REPUBLIC OF THE PHILIPPINES CAPRI HILDAO MEMORIAL STATE UNIVERSITY Brgy. Occidental	PROJECT TITLE: SUPPLY AND INSTALLATION OF FLOOR TILES, WINDOW GRILLS AND DOOR GRILL BOX AT STORAGE ROOM, WINDOW SCREEN, HALLWAY AND STAIR CASES MAIN CAMPUS	PREPARED BY: ARNEL R. LATURNAS UNIVERSITY GRADUATE	CHECKED BY: APRIL A. LACOR PROJECT ENGINEER	RECOMMENDING APPROVAL: ENGR. JIN-JUN J. MARQUEZ DIRECTOR PPDIA	APPROVED BY: ROSAUNDA S. TRILLA JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY: NORBERTO S. MANGULABANAN, Ph.D. VLC PRESIDENT III	SHEET NO.: E	PAGE NO.: 1
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