

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number 12613238

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Labor and Materials for the Painting of Exterior Walls, Concrete Mouldings,

and Portion of Roofing in IT Bldg. Roof Deck (Right Wing) at Fortune Towne Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-618	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 137,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	22/11/2025
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	21/11/2025 11:40 AM
	Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142	Closing Date / Time	26/11/2025 17:00 PM
	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 5

Date: NOVEMBER 20, 2025 Quotation No. 25-618

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

#### printableBidNoticeAbstract

- 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 PAINTING OF EXTERIOR WALLS, CONCRETE MOULDINGS, AND PORTION OF ROOFING AT IT BUILDING ROOF DECK (RIGHT WING) AT FORTUNE-TOWNE CAMPUS

#### SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Cleaning, Clearing and Hauling of Waste
- 1.5 Scaffoldings Installation and Dismantling (Rentals)

#### 2.0 ARCHITECTURAL WORKS

- 2.1 Painting Works of Exterior Walls and Concrete Mouldings
- 2.1.1 Surface Preparation and Painting of Roof Deck Exterior Walls
- 2.1.2 Surface Preparation and painting of Roof Deck Concrete Mouldings
- 2.2 Painting Works of Roof Deck Roofing
- 2.2.1 Surface Preparation and Painting of Roof Deck Roofing (Portion Only)
- 3.0 MISCELLANEOUS WORKS

#### **BILL OF QUANTITIES**

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization/Demobilization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Site Cleaning, Clearing and Hauling of Waste 1 lot
- 1.4 Scaffoldings Installation and Dismantling (Rentals) 1 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 ARCHITECTURAL WORKS
- 2.1 Surface Preparation and Painting of Exterior Walls and Concrete Mouldings
- 2.1.1 Skim Coat Powder 10 bags
- 2.1.2 Acrylic Latex Paint Flat white 8 gal
- 2.1.3 Acrylic Latex Paint Yellow Ware (Column) 3 gal
- 2.1.4 Acrylic Latex Paint Dancing Sea (Concrete Mouldings) 4 gal
- 2.1.5 Semi-Gloss latex paint 15 gal
- 2.1.6 Sand paper # 100 25 pcs
- 2.1.7 Sand paper # 60 25 pcs
- 2.1.8 Paint Roller 9" 5 pcs
- 2.1.9 Baby Roller 5 pcs
- 2.1.10 Paint Brush 2" 5 pcs
- 2.1.11 Paint pan 3 pcs
- 2.1.12 Waste Cotton 4 kls.
- 2.2 Surface preparation and Painting of Roof Deck Roofing (Portion Only)
- 2.2.1 Roofshield Acrylic Gloss Roof Paint Azure Blue 5 gal
- 2.2.2 Red Oxide Primer 5 gal
- 2.2.3 Sand paper # 100 15 pcs
- 2.2.4 Paint Brush 2" 3 pcs
- 2.2.5 Paint Pan 2 pcs
- 2.2.6 Steel Brush 4 pcs
- 2.2.7 Waste Cotton 2 kls.

Sub-total, 2.0 (ARCHITECTURAL WORKS)

#### 3.0 MISCELLANEOUS WORKS

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. 1 lot

Sub-total, 3.0 (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 137,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE PAINTING OF EXTERIOR WALLS, CONCRETE MOULDINGS, AND PORTION OF ROOFING AT IT BUILDING ROOF DECK (RIGHT WING) AT FORTUNE-TOWNE CAMPUS/R. TUBLE

(Executive Director)

PR# 25-1072-1021 10-21-25

INCOME 696-164-25-10 10-22-25

Line Items

Item No.

Product/Service Name

Description

Quantity UOM Budget (PHP)

1	ONE (1) LOT	Labor and Materials for the Painting of Exterior Walls, Concrete Mouldings, and Portion of Roofing in IT Bldg. Roof Deck (Right Wing) at Fortune Towne Campus	1	Lot	137,000.00
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Created by

Rowena De la Vida Prado

**Date Created** 

21/11/2025

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# 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 5

Date: NOVEMBER 20, 2025

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						Quotation N	No. 25-618	
signed l	Please quote your lowest price on the item/s listed below your representative not later than	ow, stating the s in the return	hortest time envelope at	e of delivery a ttached here	and submit y with.	our quotation	n duly	
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NOTE:								
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	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT		8 & 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	CALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC	HED UPON SUBM	ISSION OF TH	E QUOTATION	ı			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO	WING CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED	)		
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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							
	PORTION OF ROOFING AT IT BUILDIN DECK (RIGHT WING) AT FORTUNE-TO CAMPUS	G ROOF						
SCOP	PE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards	-						
1.3	Site Cleaning, Clearing and Hauling of Waste							
1.5	Scaffoldings Installation and Dismantling (Rentals)							
2.0	ARCHITECTURAL WORKS							
2.1	Painting Works of Exterior Walls and Concrete Mouldings							
2.1.1	Deck Exterior Walls							
2.1.2	Surface Preparation and painting of Roof Deck Concrete Mouldings							
	Date By							
	sed (BAC) ned (Supplier)					Prin	ted Name/	Signature
						Tel	No./Cellp	hone No.



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Tel. No./Cellphone No.

Quotation	No.	25-618

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2.2	Painting Works of Roof Deck Roofing							
2.2.1	Surface Preparation and Painting of Roof							
	Deck Roofing (Portion Only)						<b>-</b>	
3.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization/Demobilization	1	lot					
1.2	Safety Occupational Hazards	1	lot					
1.3	Site Cleaning, Clearing and Hauling of Waste	1	lot	Ì				
1.4	Scaffoldings Installation and Dismantling (Rentals)	1	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	Surface Preparation and Painting of Exterior Walls and Concrete Mouldings							
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	ed (Supplier)					Print	ted Name/s	Signature
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Page 3 of 5

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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.1.2	Acrylic Latex Paint Flat white	8	gal					
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2.1.5	Semi-Gloss latex paint	15	gal					
2.1.6	Sand paper # 100	25	pcs					
2.1.7	Sand paper # 60	25	pcs					
2.1.8	Paint Roller 9"	5	pcs					
	Baby Roller	5	pcs					
.1.10	Paint Brush 2"	5	pcs					
	Paint pan	3	pcs					
1.1.12	Waste Cotton	4	kls.					
2.2	Surface preparation and Painting of Roof Deck Roofing (Portion Only)							
2.2.1	Roofshield Acrylic Gloss Roof Paint Azure Blue	5	gal					
2.2.2	Red Oxide Primer	5	gal					
	Sand paper # 100	15	pcs					
2.2.3	Paint Brush 2"	3	pcs					
2.2.4	Date By							



Returned (Supplier)

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Printed Name/Signature

Tel. No./Cellphone No.

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2.2.5	Paint Pan	2	pcs					
2.2.6	Steel Brush	4	pcs					
2.2.7	Waste Cotton	2	kls.					
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							
3.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your	1	lot					
	Bid but tare deemed necessary for the							
	completion of the works.  Sub-total, 3.0 (MISCELLANEOUS WORKS)							
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	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)			1				



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Page 5 of 5

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