



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 Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Last Updated / Time	21/11/2025 11:40 AM
		Closing Date / Time	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 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:

- 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 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 are 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)
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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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- 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 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 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							

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	
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					

Date

By

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
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					

Date

By

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
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)							

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	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)							
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