



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12849365
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of LSAB Roofing, Concrete Gutter, and Storm Drainage System with Ceiling Replacement, and Exterior Floor in Front of LSAB Building (Right Wing)
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-051	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
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	13/03/2026
Approved Budget for the Contract:	PHP 760,000.00	Last Updated / Time	12/03/2026 08:56 AM
Delivery Period:	60 Day/s	Closing Date / Time	20/03/2026 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 3046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 5
 Date: MARCH 10, 2026
 Quotation No. 26-051

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 60 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- CENS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

TALISAY CAMPUS

1.0 GENERAL WORKS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing and Surface preparation

2.0 CONCRETING WORKS

- 2.1 Concreting of Flooring In front of LSAB (One Bagger Mixer-3000psi)
- 2.2 Application of Stamped floor design and red oxide finishing of concrete floor
- 2.3 Concreting of open canals

3.0 WATER PROOFING

- 3.1 Application of waterproofing and flood testing at Concrete gutter
- 3.2 Declogging of downspout and sealing of leaks on portion of roofing

4.0 CEILING REPAIR AND RE-PAINTING

- 4.1 Dismantling of damaged ceiling
- 4.2 Repair and replacement of damaged Ceiling frames
- 4.3 Replacement of damaged ceiling boards and treatment of gaps and jointing.
- 4.4 Surface preparation and Application of Paint

5.0 MISCELLANEOUS WORKS

5.1 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 and the delivery of the project.

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS 1.00 Lot

- 1.1 Mobilization and Demobilization 1.00 Lot
- 1.2 Safety Occupational hazards 1.00 Lot
- 1.3 Site Clearing, Scaffoldings and Surface preparation 1.00 Lot

Sub-total, 1.0 (General Reqlirements)

2.1 Concrete Road Pavement-3000psi (one Bagger Mixer) 43.2 cu.m.

- 2.2 Cement, Class A, 40 kg 388.8 bag
- 2.3 Sand 21.6 cu.m.
- 2.4 3/4"Gravel 43.2 cu.m.
- 2.5 10mm diameter spaced @ 0.6m O.C. 237.79 kgs
- 2.6 10mm diameter spaced @ 0.6m both ways 259.14 kgs
- 2.7 #16 G.I. Tie wires 5 kgs
- 2.8 Application of Red Oxide and patterned concrete finish 1 lot
- 2.9 Consumables 1 lot

Sub-total, 2.0(Carpentry Works)

3.0 WATER PROOFING AND DECCLOGGING

- 3.1 Application of Waterproofing 165 sq.m.
- 3.2 Treatment of leaks for portion of roofing and declogging of downspout 1 lot
- 3.3 Consumables 1 lot

Sub-total, 3.0(Water Proofing)

4.0 CEILING REPAIR AND RE-PAINTING

- 4.1 Dismantling of damaged ceiling 1 lot
- 4.2 Repair and replacement of damaged Ceiling frames 1 lot
- 4.3 Replacement of damaged ceiling boards and treatment of gaps and jointing. 39 pcs.
- 4.4 Painting Works (595 sq.m.) 10 pails
- 4.5 Consumables 1 lot

Sub-total, 4.0(CEILING REPAIR AND RE PAINTING)

5.0 MISCELLANEOUS WORKS

5.1 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 and the delivery of the project. 1 lot

Sub-total, 3.0 (Miscellaneous Works)

PROJECT DURATION: 60 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 760,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB ROOFING, CONCRETE GUTTER, AND STORM DRAINAGE SYSTEM WITH CEILING REPLACEMENT, AND EXTERIOR FLOOR IN FRONT OF LSAB BUILDING (RIGHT WING) AT TALISAY CAMPUS/J. MARQUEZ (Director-PMU/GSU)

PR# 26-129-0302 03-02-26

MDS 063-101-26-03 03-03-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of LSAB Roofing, Concrete Gutter, and Storm Drainage System with Ceiling Replacement, and Exterior Floor In Front of LSAB Building (Right Wing)	1	Lot	760,000.00

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 BAC Chairperson

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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 REHABILITATION OF LSAB ROOFING, CONCRETE GUTTER, AND STORM DRAINAGE SYSTEM WITH CEILING REPLACEMENT, AND EXTERIOR FLOOR IN FRONT OF LSAB BUILDING (RIGHT WING) AT TALISAY CAMPUS							
1.0	GENERAL WORKS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing And Surface preparation							
2.0	CONCRETING WORKS							
2.1	Concreting of Flooring in front of LSAB (One Bagger Mixer-3000psi)							
2.2	Application of Stamped floor design and red oxide finishing of concrete floor							
2.3	Concreting of open canals							
3.0	WATER PROOFING							
3.1	Application of waterproofing and flood testing at Concrete gutter							
3.2	Declogging of downspout and sealing of leaks on portion of roofing							

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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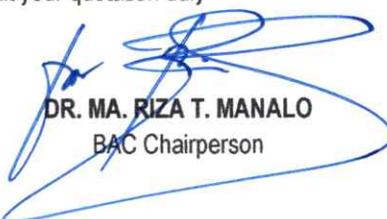
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.0	CEILING REPAIR AND RE-PAINTING							
4.1	Dismantling of damaged ceiling							
4.2	Repair and replacement of damaged Ceiling frames							
4.3	Replacement of damaged ceiling boards and treatment of gaps and jointing.							
4.4	Surface preparation and Application of Paint							
5.0	MISCELLANEOUS WORKS							
5.1	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 and the delivery of the project.							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS	1.00	Lot					
1.1	Mobilization and Demobilization	1.00	Lot					
1.2	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing, Scaffoldings And Surface preparation	1.00	Lot					
	Sub-total, 1.0 (General Requirements)							

Date

By

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature

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2.2	Cement, Class A, 40 kg	388.8	bag					
2.3	Sand	21.6	cu.m.					
2.4	3/4"Gravel	43.2	cu.m.					
2.5	10mm diameter spaced @ 0.6m O.C.	237.79	kgs					
2.6	10mm diameter spaced @ 0.6m both ways	259.14	kgs					
2.7	#16 G.I. Tie wires	5	kgs					
2.8	Application of Red Oxide and patterned concrete finish	1	lot					
2.9	Consumables	1	lot					
	Sub-total, 2.0(Carpentry Works)							
3.0	WATER PROOFING AND DELOGGING							
3.1	Application of Waterproofing	165	sq.m.					
3.2	Treatment of leaks for portion of roofing and declogging of downspout	1	lot					
3.3	Consumables	1	lot					
	Sub-total, 3.0(Water Proofing)							

Date _____

By _____

Released (BAC) _____

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	
4.0	CEILING REPAIR AND RE-PAINTING							
4.1	Dismantling of damaged ceiling	1	lot					
4.2	Repair and replacement of damaged Ceiling	1	lot					
4.3	Replacement of damaged ceiling boards and	39	pcs.					
4.4	Painting Works (595 sq.m.)	10	pail					
4.5	Consumables	1	lot					
	Sub-total, 4.0(CEILING REPAIR AND RE PAINTING)							
5.0	MISCELLANEOUS WORKS							
5.1	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 and the delivery of the project.	1	lot					
	Sub-total, 3.0 (Miscellaneous Works)							
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							

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

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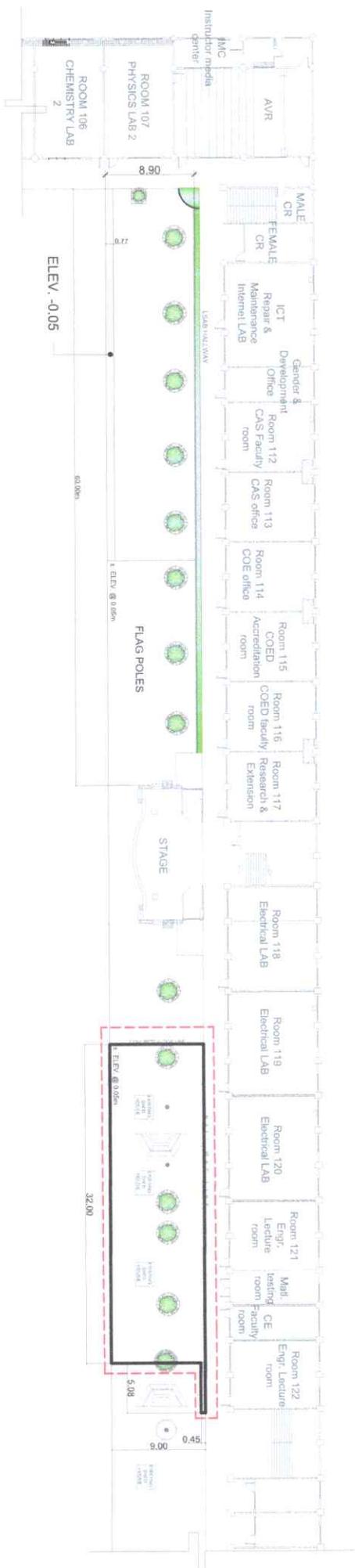
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):							
	E. TOTAL COST (A+D)							
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 760,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB ROOFING, CONCRETE GUTTER, AND STORM DRAINAGE SYSTEM WITH CEILING REPLACEMENT, AND EXTERIOR FLOOR IN FRONT OF LSAB BUILDING (RIGHT WING) AT TALISAY CAMPUS/J. MARQUEZ (Director-PMU/GSU)							
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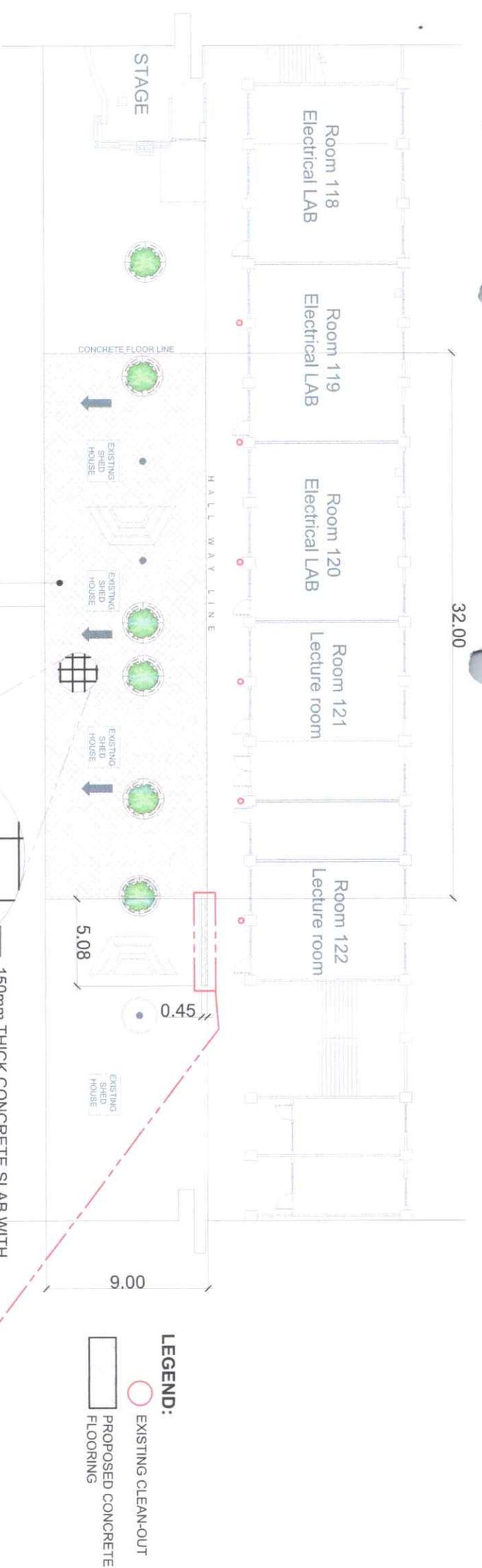
 Date



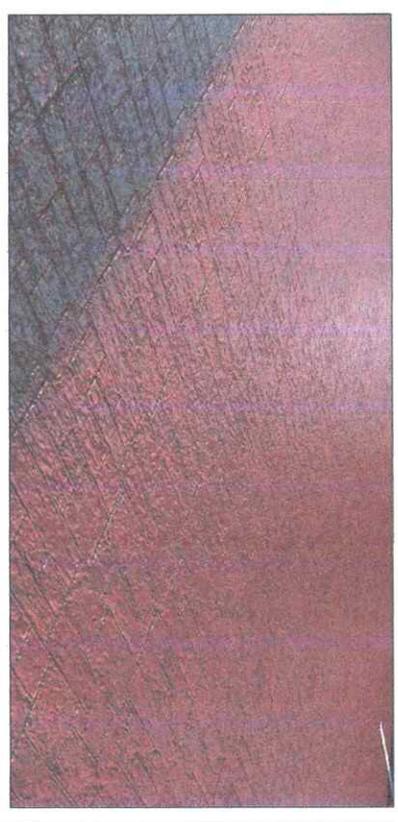
**PROPOSE CONCRETE FLOORING IN
FRONT OF LSA BUILDING (RIGHT WING)**

SCALE _____ NDTS

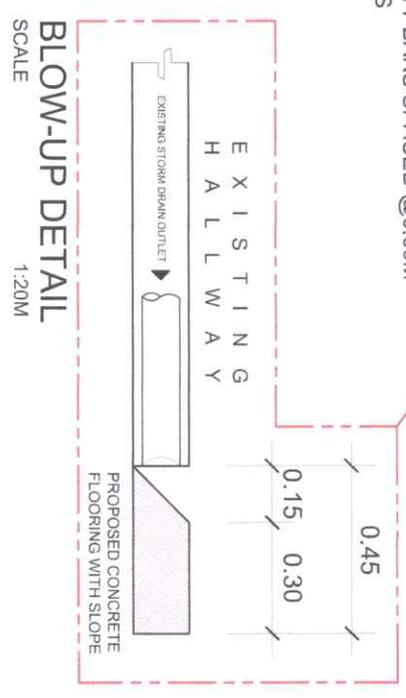
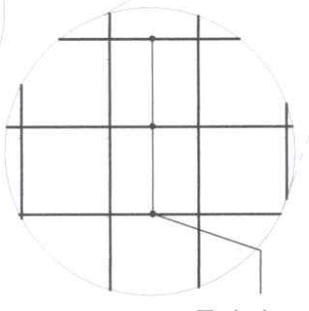
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE: REHABILITATION OF ROOFING, CONCRETE GUTTER, AND STORM DRAINAGE SYSTEM WITH CEILING REPLACEMENT AND EXTERIOR FLOOR IN FRONT OF LSA BUILDING (RIGHT WING)	PREPARED BY:  KRISTER JOY R. PENETRANTE UNIVERSITY DEPUTY MANAGER	CHECKED BY:  ROBERT M. DE JESUS PROJECT DEVELOPMENT OFFICER III, PAU	RECOMMENDING APPROVAL:  EDGARDO JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	APPROVED BY:  NORBERTO P. MANGALABNAN, PH.D. SUC PRESIDENT III	SHEET NO: A	PAGE NO: 2 / 4
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LEGEND:
 ○ EXISTING CLEAN-OUT
 □ PROPOSED CONCRETE FLOORING



150mm THICK CONCRETE SLAB (IN RED OXIDE & STAMP TOOL FINISH) REFER TO EXISTING FINISHED STUDENT PARK



PROPOSE CONCRETE FLOORING IN FRONT OF LSA BUILDING (RIGHT WING)

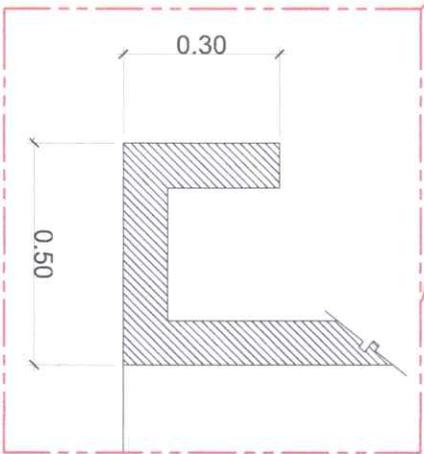
SCALE

NDTS

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	OFFICE OF THE PROJECT MANAGEMENT UNIT							



FOURTH FLOOR LSA BUILDING
SCALE
NDTS



GUTTER SECTION DETAIL
SCALE
NDTS

**LOCATION OF CEILING PANELS
TO BE REPAIR AND REPLACE**

LEGEND:

REPAIR & REPLACEMENT PORTIONS OF CEILING PANELS

REPAIR & FASTENING PORTIONS OF CEILING PANELS

REPAIR AND WATERPROOFING OF ROOF CONCRETE GUTTER

*REPAINTING OF WHOLE CEILING ALONG CORRIDOR

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	<p>OFFICE OF THE PROJECT MANAGEMENT UNIT</p>							