



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12959222  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Repair of Roofing Leaks and Insulation Replacements at University Gym at Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 26-134	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	05/05/2026
<b>Approved Budget for the Contract:</b>	PHP 350,000.00	<b>Last Updated / Time</b>	04/05/2026 08:06 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	11/05/2026 09:00 AM
<b>Client Agency:</b>			
<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		

#### 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 4  
 Date: APRIL 27, 2026  
 Quotation No. 26-134

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
- 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
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL PROPOSURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing,Cleaning and Hauling
- 2.0 Installation of Insulation Foam
- 2.1 10mm thick x 50m Thermal Insulator (double sided)
- 2.2 #16 G.I. Tie Wire
- 2.3 Duct tape Silver
- 3.0 Scaffolding Works
- 3.1 Scaffoldings Installation and Dismantling (Rentals)
- 4.0 MISCELLANEOUS WORKS
- 4.1 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,Cleaning and Hauling 1.00 Lot
- Sub-total, 1.0 (General Requirements)
- 2.0 Installation of Insulation Foam
- 2.1 Sealing of leaks and Labor for removal of old roof thermal insulator and wire 1.00 lot
- 2.2 10mm thick x 50m Thermal Insulator (double sided) 36.00 rolls
- 2.3 #16 G.I. Tie Wire 195.00 kgs
- 2.4 Duct tape Silver 35.00 rolls
- Sub-total, 2.0(Installation of Insulation Foam)
- 3.0 Scaffolding Works
- 3.1 Scaffoldings Installation and Dismantling (Rentals) 1.00 lot
- Sub-total, 3.0(Scaffolding Works)
- 4.0 MISCELLANEOUS WORKS 1.00 Lot
- 4.1 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. 1.00 lot
- Sub-total, 4.0 (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 350,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENTS AT THE UNIVERSITY GYMNASIUM - TALISAY CAMPUS / J. MARQUZ (Director, GSU-PMU)

PR# 26-182-0318 03-18-26

MDS 101-101-26-03 03-24-25

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of Roofing Leaks and Insulation Replacements at University Gym at Talisay Campus	1	Lot	350,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 04/05/2026

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## REQUEST FOR QUOTATION

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Date: APRIL 27, 2026

Quotation No. 26-134

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**DR. MA. RIZA T. MANALO**  
 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	
	<b>LABOR AND MATERIALS FOR THE REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENTS AT UNIVERSITY GYMNASIUM</b>							
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing, Cleaning and Hauling							
<b>2.0</b>	<b>Installation of Insulation Foam</b>							
2.1	10mm thick x 50m Thermal Insulator (double sided)							
2.2	#16 G.I. Tie Wire							
2.3	Duct tape Silver							
<b>3.0</b>	<b>Scaffolding Works</b>							
3.1	Scaffoldings Installation and Dismantling (Rentals)							

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	
<b>4.0</b>	<b>MISCELLANEOUS WORKS</b>							
4.1	<b>FOR ALL OTHER ITEMS</b> 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.							
	<b>BILL OF QUANTITIES</b>							
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>	1.00	Lot					
1.1	Mobilization and Demobilization	1.00	Lot					
1.2	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing, Cleaning and Hauling	1.00	Lot					
	<b>Sub-total, 1.0 (General Requirements)</b>							
<b>2.0</b>	<b>Installation of Insulation Foam</b>							
2.1	Sealing of leaks and Labor for removal of old roof thermal insulator and wire	1.00	lot					
2.2	10mm thick x 50m Thermal Insulator (double sided)	36.00	rolls					
2.3	#16 G.I. Tie Wire	195.00	kgs					

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

Printed Name/Signature

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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	
2.4	Duct tape Silver	35.00	rolls					
	<b>Sub-total, 2.0(Installation of Insulation Foam)</b>							
3.0	<b>Scaffolding Works</b>							
3.1	Scaffoldings Installation and Dismantling (Rentals)	1.00	lot					
	<b>Sub-total, 3.0(Scaffolding Works)</b>							
4.0	<b>MISCELLANEOUS WORKS</b>	1.00	Lot					
4.1	<b>FOR ALL OTHER ITEMS</b> 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.	1.00	lot					
	<b>Sub-total, 4.0 (Miscellaneous Works)</b>							
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							

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

Printed Name/Signature

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Date



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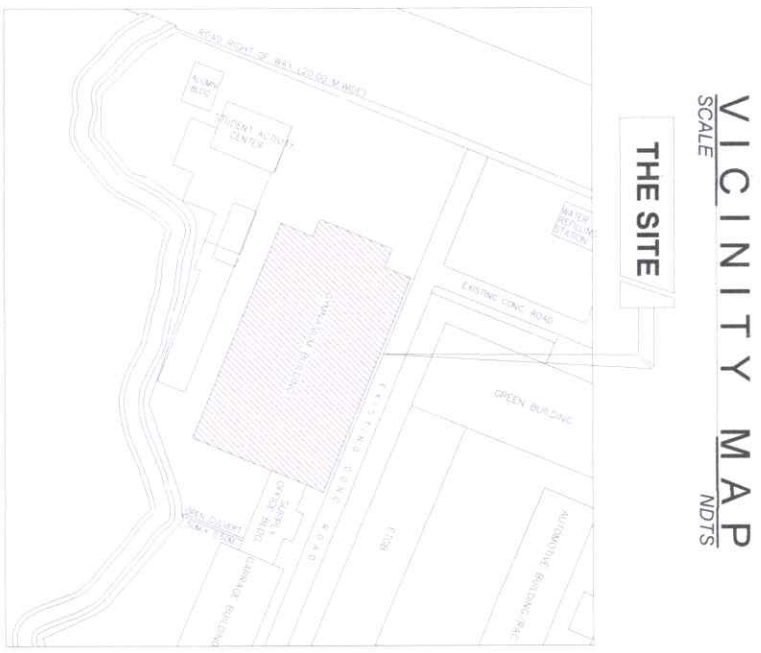
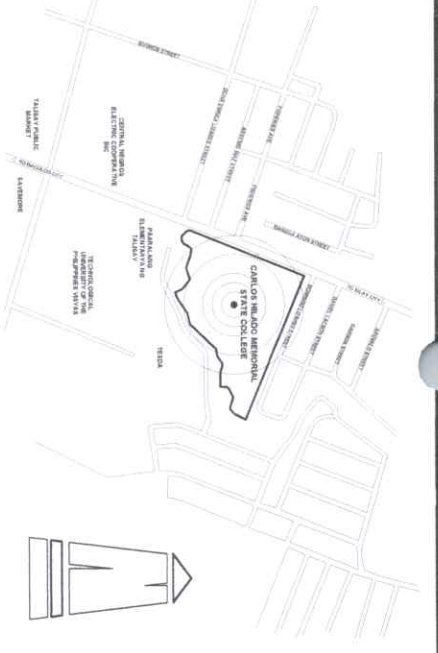
ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	<b>A. TOTAL DIRECT COST</b>							
	<b>B. CONSUMABLES:</b>							
	<b>C. SUPERVISION AND ADMINISTRATION:</b>							
	<b>D. TOTAL INDIRECT COST (B+C):</b>							
	<b>E. TOTAL COST (A+D)</b>							
	<b>F. VAT (12% OF ITEM E):</b>							
	<b>GRAND TOTAL OF PROJECT COST:</b>							
	<b>*****NOTHING FOLLOWS*****</b>							
	<b>TOTAL ABC = Php 350,000.00</b>							
	<b>PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENTS AT THE UNIVERSITY GYMNASIUM - TALISAY CAMPUS / J. MARQUZ (Director, GSU-PMU)</b>							
	<b>PR# 26-182-0318 03-18-26</b>							
	<b>MDS 101-101-26-03 03-24-25</b>							

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

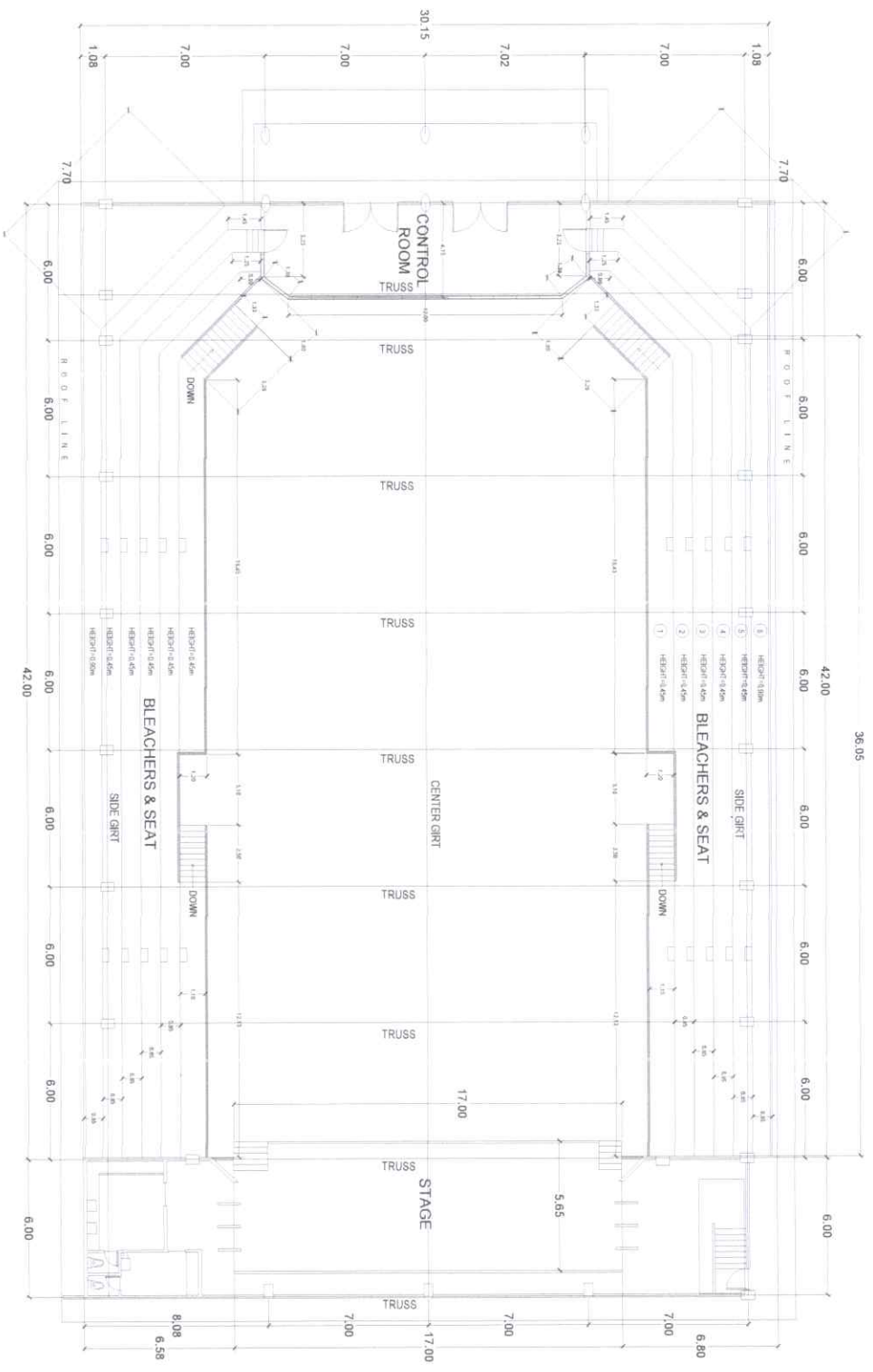
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 Printed Name/Signature

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 Tel. No./Cellphone No.

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 Date

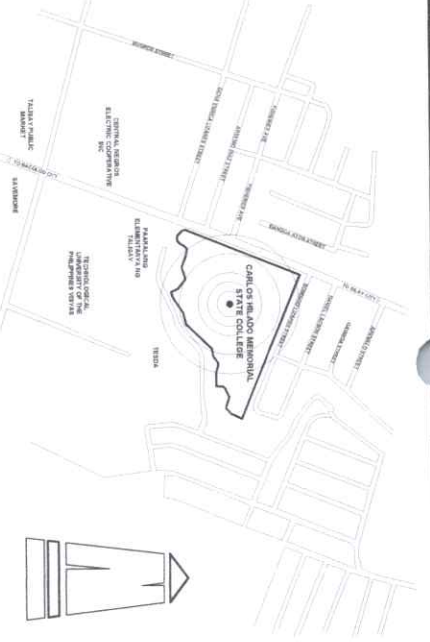


**SITE DEVELOPMENT MAP**  
SCALE NDT'S



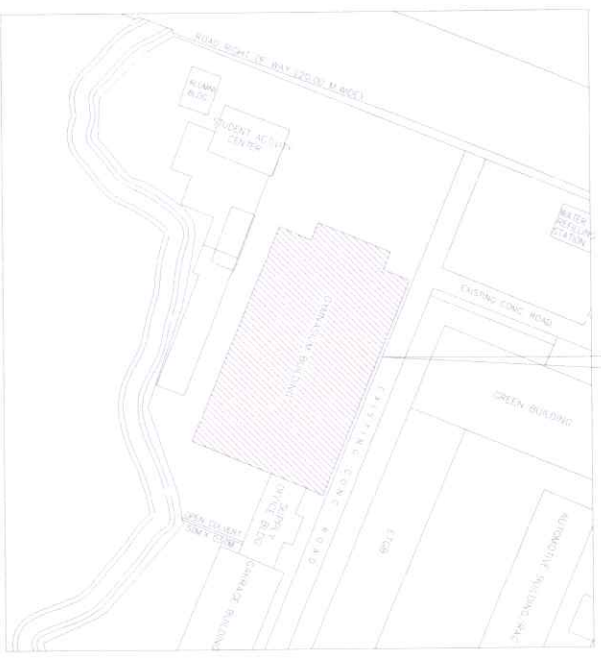
**GYMNASIUM FLOOR PLAN**  
SCALE NDT'S

<p>Office of the Project Management Unit UNIVERSITY OF THE PHILIPPINES DILIMAN CAMPUS STATE UNIVERSITY Magis Occidental</p>	<p>PROJECT TITLE: REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENT AT UNIVERSITY GYMNASIUM</p>	<p>PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN</p>	<p>CHECKED BY: AR BERNAL PROJECT MANAGER ENRICH D. DELAVEZ PROJECT DESIGNER</p>	<p>RECOMMENDING APPROVAL: ENRICH D. DELAVEZ DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p>APPROVED BY: JAY B. ESTERAS, Ed.D VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>APPROVED BY: NORBERTO P. MANGUILLANAN, Ph.D SUC PRESIDENT III</p>	<p>SHEET NO: <b>A</b> PAGE NO: <b>1</b> <b>5</b></p>
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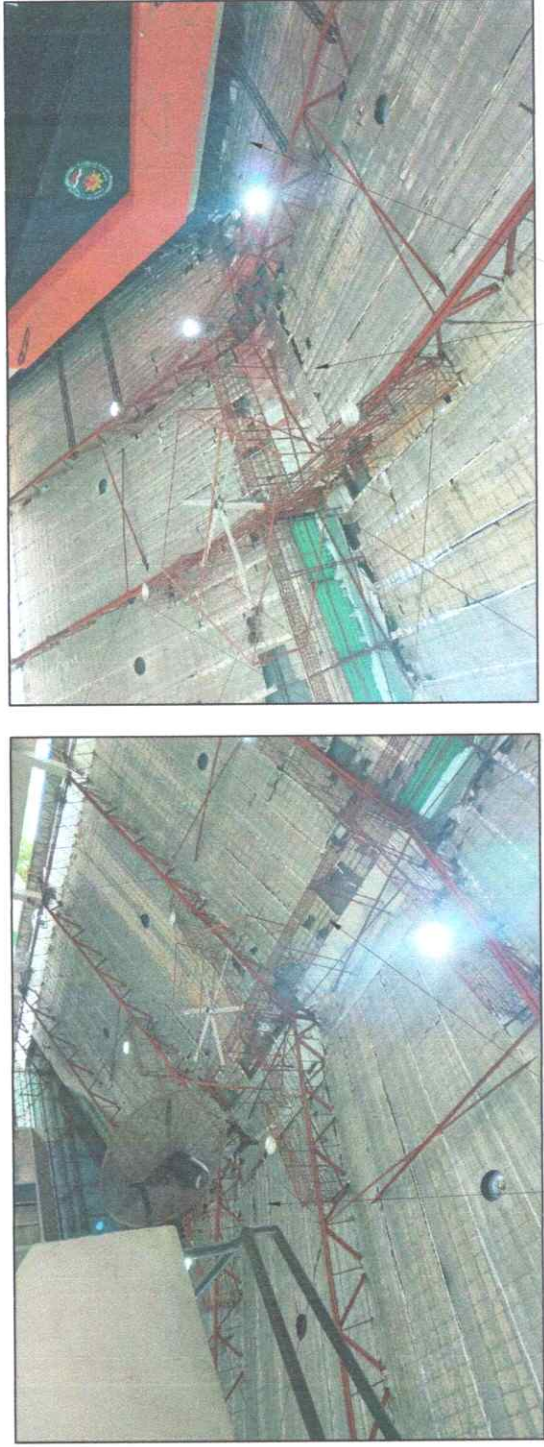


**VICINITY MAP**  
SCALE NDTs


**THE SITE**

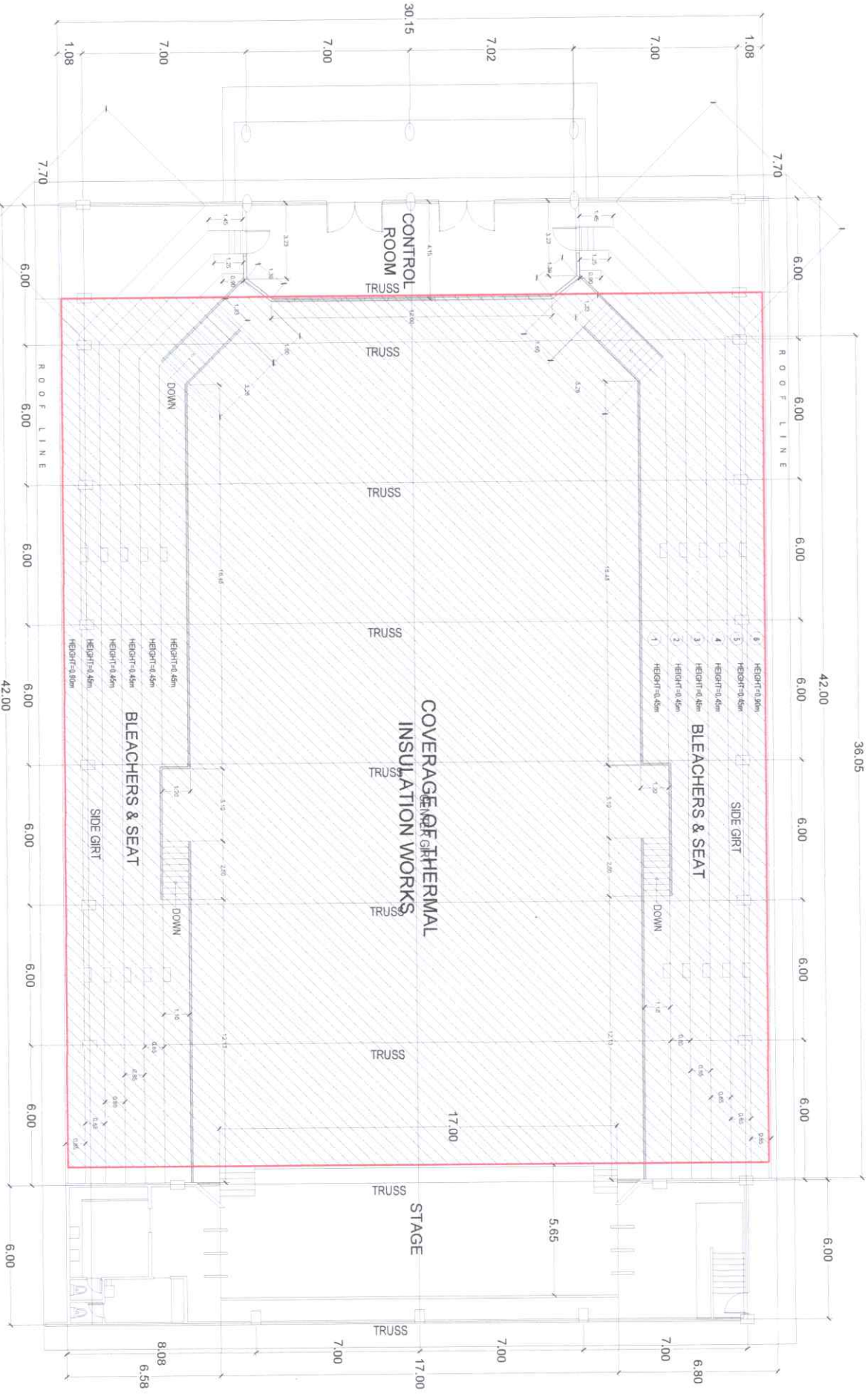


**SITE DEVELOPMENT MAP**  
SCALE NDTs




**ON-SITE PHOTOGRAPHS**  
SCALE NDTs

 Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental		<b>PROJECT TITLE:</b> REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENT AT UNIVERSITY GYMNASIUM		<b>PREPARED BY:</b> ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		<b>CHECKED BY:</b> ARNEL R. LATURNAS PROJECT DESIGNER ENGR. MARIE O. CHAVEZ PROJECT DESIGNER/CHIEF ENGINEER III - P.M.U.		<b>RECOMMENDING APPROVAL:</b> ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		<b>APPROVED BY:</b> JAV B. ESTRELLAS, Ed.D VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		<b>APPROVED BY:</b> NORBERTO F. MANGULABNAN, Ph.D SUC PRESIDENT III		<b>SHEET NO.:</b> <b>A</b>		<b>PAGE NO.:</b> <b>2</b>		<b>5</b>	
<b>OFFICE OF THE PROJECT MANAGEMENT UNIT</b>		<b>PROJECT LOCATION: CHIMSU MAIN CAMPUS</b>		<b>UNIVERSITY DRAFTSMAN</b>		<b>PROJECT DESIGNER/CHIEF ENGINEER III - P.M.U.</b>		<b>DIRECTOR, PROJECT MANAGEMENT UNIT</b>		<b>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</b>		<b>SUC PRESIDENT III</b>		<b>SHEET NO.:</b>		<b>PAGE NO.:</b>			

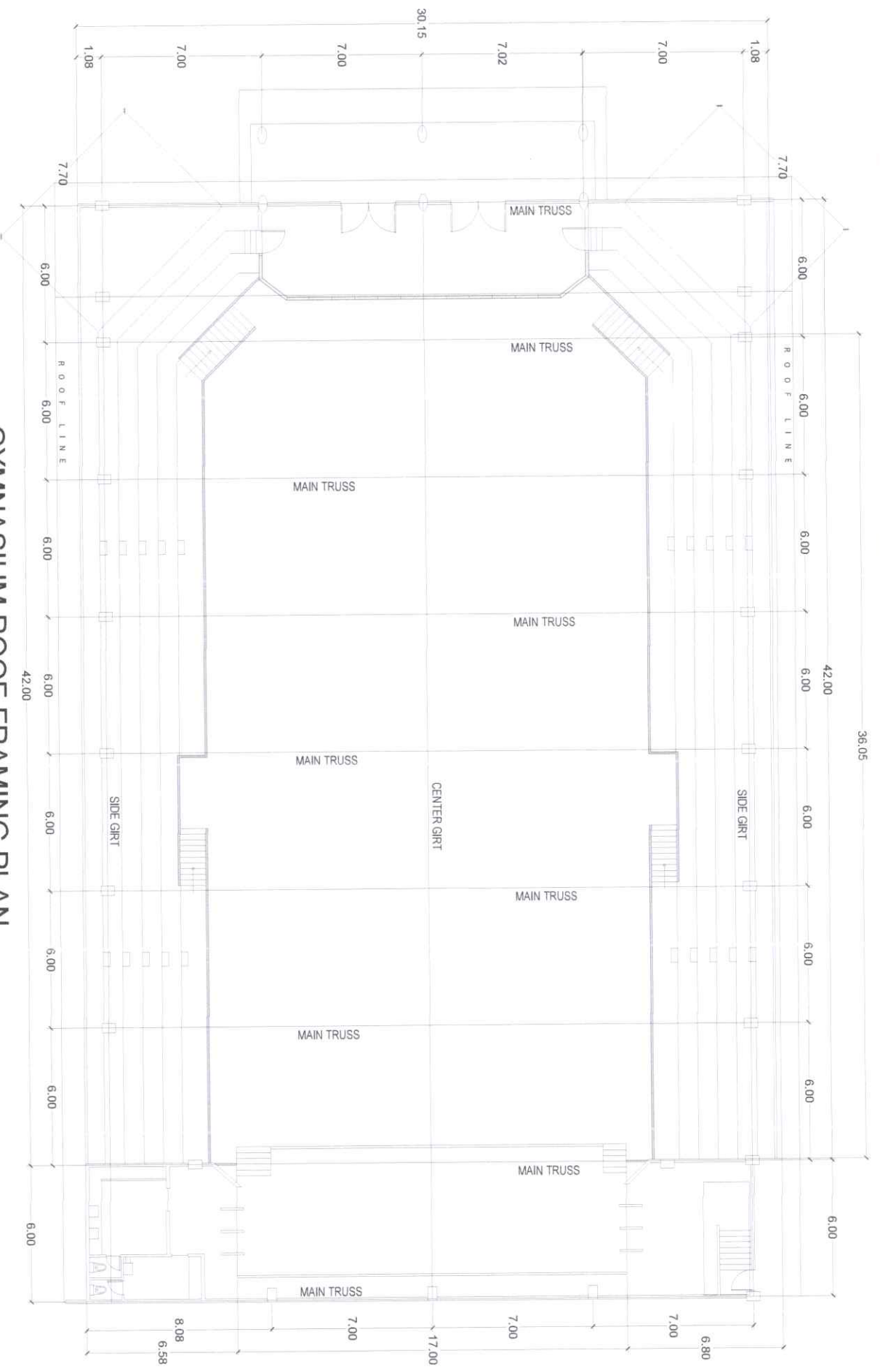


**GYMNASIUM CEILING PLAN**  
SCALE 1:230M

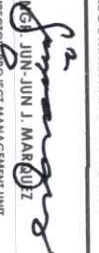
 <p>Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental</p>	<p><b>PROJECT TITLE:</b> REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENT AT UNIVERSITY GYMNASIUM</p>	<p><b>PREPARED BY:</b> ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN</p>	<p><b>CHECKED BY:</b> ARDEL M. SIBAYAN PROJECT ENGINEER ENGR. ARDEL M. SIBAYAN PROJECT DESIGN OFFICER - I - RMM</p>	<p><b>RECOMMENDING APPROVAL:</b> ERIG. JAY J. MAQUENZ DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p><b>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</b> JAY B. ESTRELLAS, Ed.D.</p>	<p><b>APPROVED BY:</b> NORBERTO P. MANGULABANAN, Ph.D. SIC PRESIDENT II</p>	<p><b>SHEET NO.:</b> A <b>PAGE NO.:</b> 3 / 5</p>
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OFFICE OF THE PROJECT MANAGEMENT UNIT

36.05

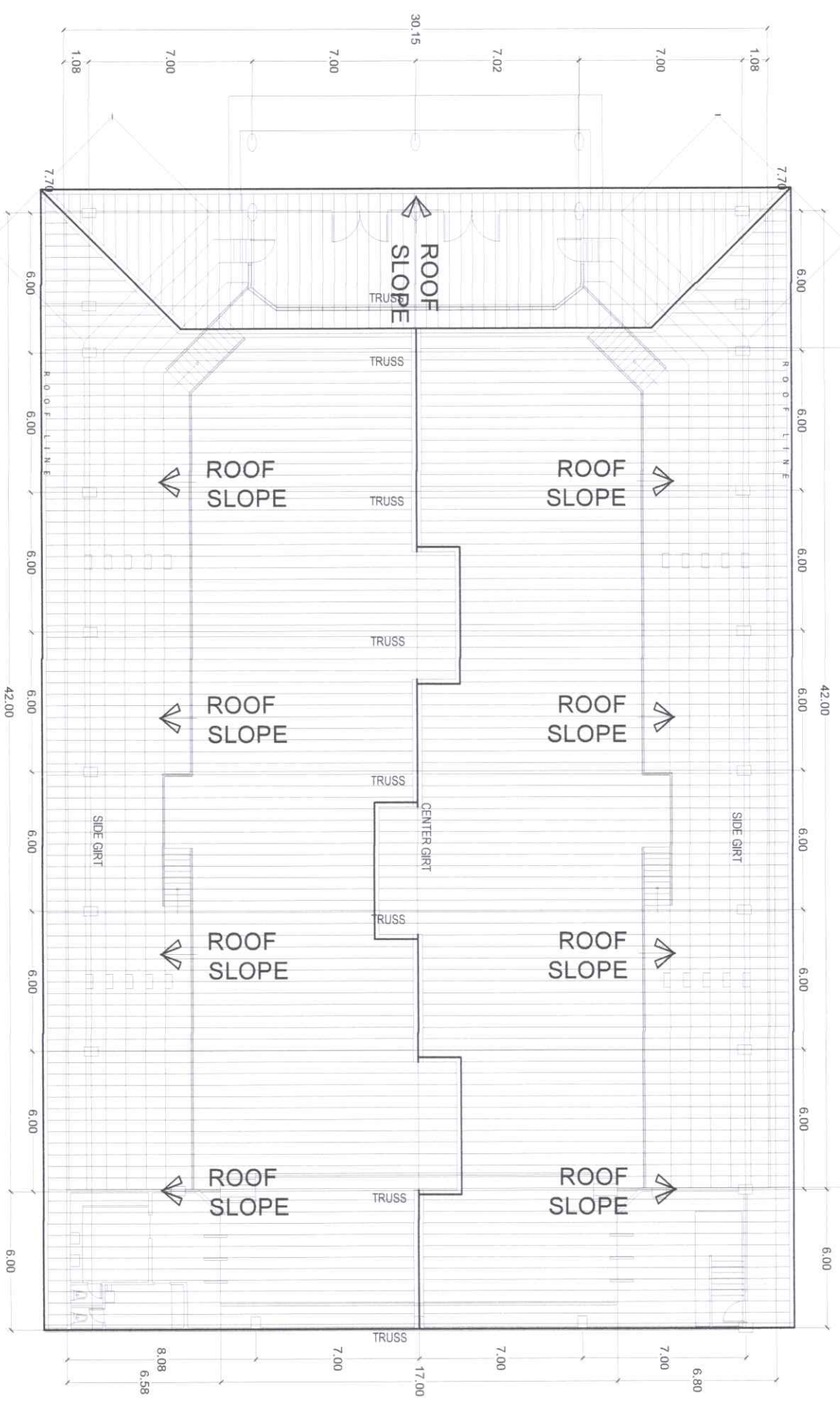


**GYMNASIUM ROOF FRAMING PLAN**  
SCALE 1:230M


 Republic of the Philippines <b>CANON BILLAGO MEMORIAL STATE UNIVERSITY</b> Negros Occidental	<b>PROJECT TITLE:</b> REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENT AT UNIVERSITY GYMNASIUM	<b>PREPARED BY:</b>  <b>ARNEL R. LATURNAS</b> UNIVERSITY DRAFTSMAN	<b>CHECKED BY:</b>  AR. ERLA MARES, RUPA, VCP PROJECT DESIGN OFFICER ENGINEER IN CHARGE PROJECT DESIGN/PATENT OFFICE B - 7M	<b>RECOMMENDING APPROVAL:</b>  <b>ENG. JUN-JUN J. MARQUEZ</b> DIRECTOR, PROJECT MANAGEMENT UNIT	 <b>JAY B. ESTRELLA</b> VICE PRESIDENT, ADMINISTRATION AND FINANCE	<b>APPROVED BY:</b>  <b>NORBERTO P. MANGALABNAN, Ph.D.</b> SUC PRESIDENT III	<b>SHEET NO:</b> <b>A</b>	<b>PAGE NO:</b> <b>4</b> <b>5</b>
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OFFICE OF THE PROJECT MANAGEMENT UNIT

36.05



**GYMNASIUM ROOF PLAN**  
SCALE 1:230M

 <p>Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental</p>	<p><b>PROJECT TITLE:</b> REPAIR OF ROOFING LEAKS AND INSULATION REPLACEMENT AT UNIVERSITY GYMNASIUM</p>	<p><b>PREPARED BY:</b> ANNEL R. LATURNAS UNIVERSITY DEPARTMENT</p>	<p><b>CHECKED BY:</b> APRIL M. SUSTOS, LEP PROJECT ENGINEER ENGR. DENNIS C. CHAVEZ PROJECT SUPERVISOR OFFICER III - HAU</p>	<p><b>RECOMMENDING APPROVAL:</b> ENGR. JUN-JUN J. MACOLUEZ DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p><b>APPROVED BY:</b> JAY B. ESTRELLA, PH.D. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p><b>APPROVED BY:</b> NORBERTO P. MANCILLANAN, PH.D. SIC PRESIDENT III</p>	<p><b>SHEET NO.:</b> A</p>	<p><b>PAGE NO.:</b> 5</p>
<p>OFFICE OF THE PROJECT MANAGEMENT UNIT</p>								