



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12959230
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of the Business Lounge at Fortune-Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-136	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:	Goods	Document Request List	0
Category:	Construction Projects	Date Published	05/05/2026
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	04/05/2026 08:22 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/05/2026 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 6
 Date: APRIL 28, 2026
 Quotation No. 26-136

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 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
- 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 BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Restoration of Affected Walls, Ceiling, and Floor
- 1.3 Site Clearing, Cleaning, and Hauling of Site
- 1.4 General Safety Requirements

2.0 CARPENTRY WORKS

- 2.1 Construction of Drywall Partition

3.0 PAINTING WORKS

- 3.1 Painting of Drywall Partition (Interior and Exterior)

4.0 SUPPLY AND INSTALLATION OF GLASS WALL PARTITION AND GLASS SWING DOOR

- 4.1 Installation of Glass Wall Partition
- 4.2 Installation of Glass Swing Door

5.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Restoration of Affected Walls, Ceiling, and Floor 1.00 lot
- 1.3 Site Clearing, Cleaning, and Hauling of Site 1.00 lot
- 1.4 General Safety Requirements 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 CARPENTRY WORKS

- 2.1 Construction of Drywall Partition
 - 2.1.1 4.5mm Hardiflex (4' x 8') 10.00 pcs
 - 2.1.2 Metal Studs (0.5mm x 75mm x 32mm x 3M) 10.00 lght
 - 2.1.3 Metal Furring (0.5mm x 19mm x 50mm x 5M) 4.00 lght
 - 2.1.4 2" Teks Screw 2.00 box
 - 2.1.5 10mm Wall Plugs 1.00 box
 - 2.1.6 Blind Rivits 1/8 x 3/4 1.00 box
 - 2.1.7 Cutting Disc 2.00 pcs

Sub-total, 2.0 (CARPENTRY WORKS)

3.0 PAINTING WORKS

- 3.1 Painting of Drywall Partition (Interior and Exterior)
 - 3.1.1 Acrylic Latex Paint Crisp Ecru (Premium) 2.00 gal
 - 3.1.2 ABC gypsum putty 1.00 gal
 - 3.1.3 Paint Roller 9" 2.00 pcs
 - 3.1.4 Paint Brush 2" 2.00 pcs
 - 3.1.5 Lacquer Thinner 1.00 gal

Sub-total, 3.0 (PAINTING WORKS)

4.0 SUPPLY AND INSTALLATION OF GLASS WALL PARTITION AND GLASS SWING DOOR

- 4.1 Installation of Glass Wall Partition
 - 4.1.1 10mm Clear Glass Wall with Frosted Privacy Sticker and Aluminum Analoc Frame (Area= 5.805sqm) 1.00 lot
- 4.2 Installation of Glass Swing Door
 - 4.2.1 12mm Clear Glass Swing Door with Frosted Glass Privacy Sticker, Aluminum Analoc Frame and Keyed Lockset and Accessories (L 1.00m x H 2.10m) 2.00 set

Sub-total, 4.0 (SUPPLY AND INSTALLATION OF GLASS WALL PARTITION AND GLASS SWING DOOR)

5.0 MISCELLANEOUS WORKS

- 5.1 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 and the delivery of the project 1.00 lot

Sub-total, 5.0 (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 100,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE TOWNE CAMPUS / R. TUBLE (Campus Executive Director)

PR# 26-301-0421 04-21-26

MDS 141-101-26-04 04-22-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of the Business Lounge at Fortune-Towne Campus	1	Lot	100,000.00

Created by Rowena De la Vida Prado

Date Created 04/05/2026



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 BAC Chairperson

NOTE:

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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
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							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE TOWNE CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Restoration of Affected Walls, Ceiling, and Floor							
1.3	Site Clearing, Cleaning, and Hauling of Site							
1.4	General Safety Requirments							
2.0	CARPENTRY WORKS							
2.1	Construction of Drywall Partition							
3.0	PAINTING WORKS							
3.1	Painting of Drywall Partition (Interior and Exterior)							

Released (BAC) _____ Date _____ By _____
 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	
4.0	SUPPLY AND INSTALLATION OF GLASS WALL PARTITION AND GLASS SWING DOOR							
4.1	Installation of Glass Wall Partition							
4.2	Installation of Glass Swing Door							
5.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Restoration of Affected Walls, Ceiling, and Floor	1.00	lot					
1.3	Site Clearing, Cleaning, and Hauling of Site	1.00	lot					
1.4	General Safety Requirements	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							

Released (BAC) _____ Date _____ By _____
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.0	CARPENTRY WORKS							
2.1	Construction of Drywall Partition							
2.1.1	4.5mm Hardiflex (4' x 8')	10.00	pcs					
2.1.2	Metal Studs (0.5mm x 75mm x 32mm x 3M)	10.00	lght					
2.1.3	Metal Furring (0.5mm x 19mm x 50mm x 5M)	4.00	lght					
2.1.4	2" Teks Screw	2.00	box					
2.1.5	10mm Wall Plugs	1.00	box					
2.1.6	Blind Rivits 1/8 x 3/4	1.00	box					
2.1.7	Cutting Disc	2.00	pcs					
	Sub-total, 2.0 (CARPENTRY WORKS)							
3.0	PAINTING WORKS							
3.1	Painting of Drywall Partition (Interior and Exterior)							

Released (BAC) _____ Date _____ By _____
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3.1.1	Acrylic Latex Paint Crisp Ecu (Premium)	2.00	gal					
3.1.2	ABC gypsum putty	1.00	gal					
3.1.3	Paint Roller 9"	2.00	pcs					
3.1.4	Paint Brush 2"	2.00	pcs					
3.1.5	Lacquer Thinner	1.00	gal					
	Sub-total, 3.0 (PAINTING WORKS)							
4.0	SUPPLY AND INSTALLATION OF GLASS WALL PARTITION AND GLASS SWING DOOR							
4.1	Installation of Glass Wall Partition							
4.1.1	10mm Clear Glass Wall with Frosted Privacy Sticker and Aluminum Analoc Frame (Area= 5.805sqm)	1.00	lot					
4.2	Installation of Glass Swing Door							

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4.2.1	12mm Clear Glass Swing Door with Frosted Glass Privacy Sticker, Aluminum Anoloc Frame and Keyed Lockset and Accessories (L 1.00m x H 2.10m)	2.00	set					
	Sub-total, 4.0 (SUPPLY AND INSTALLATION OF GLASS WALL PARTITION AND GLASS SWING DOOR)							
5.0	MISCELLANEOUS WORKS							
5.1	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 and the delivery of the project	1.00	lot					
	Sub-total, 5.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 30 CALENDAR DAYS							

Date _____ By _____

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	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 100,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE AT FORTUNE TOWNE CAMPUS / R. TUBLE (Campus Executive Director)							
	PR# 26-301-0421 04-21-26							
	MDS 141-101-26-04 04-22-26							

Released (BAC) _____
 Returned (Supplier) _____

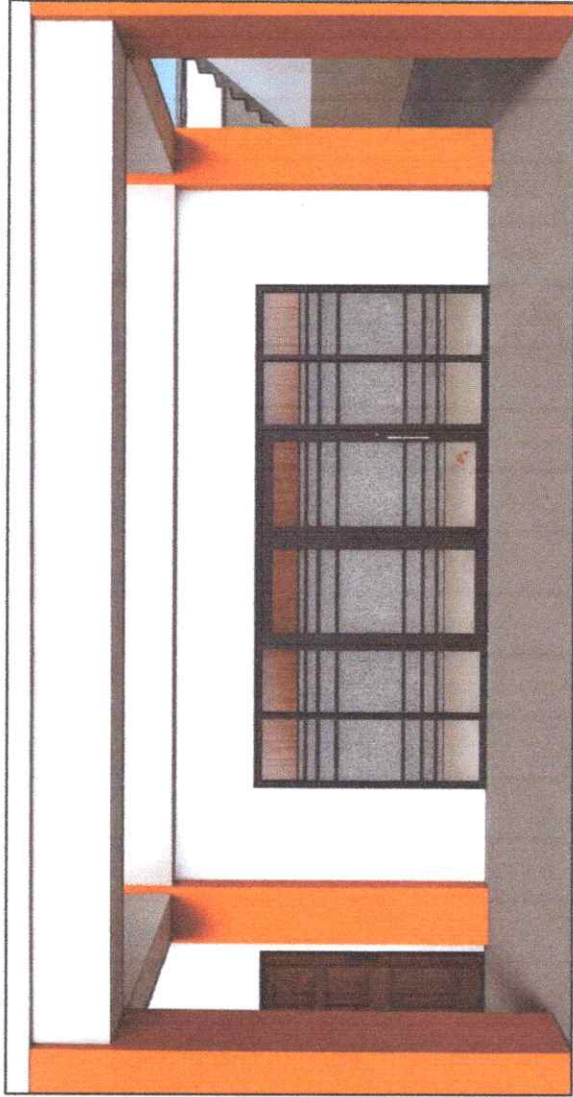
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 Tel. No./Cellphone No.

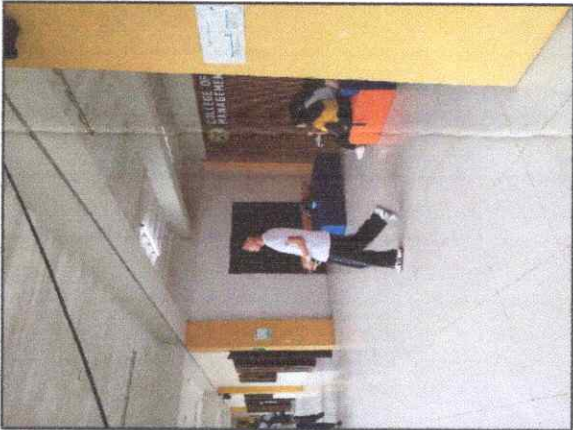
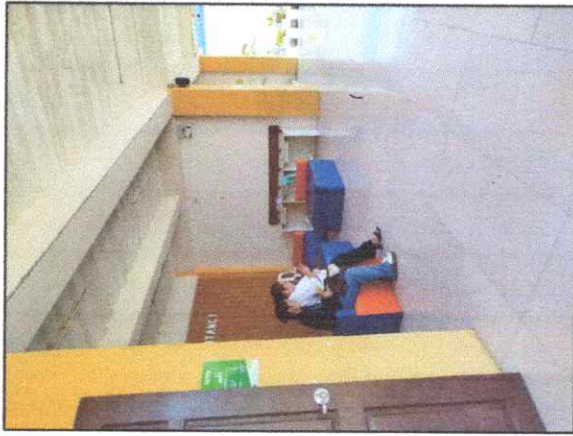
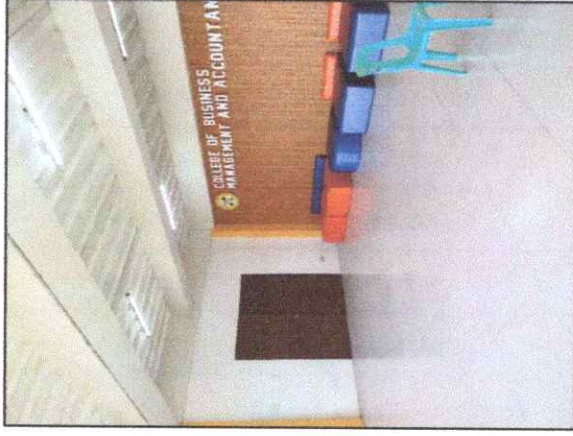
 Date






VICINITY MAP
SCALE _____ NDTs

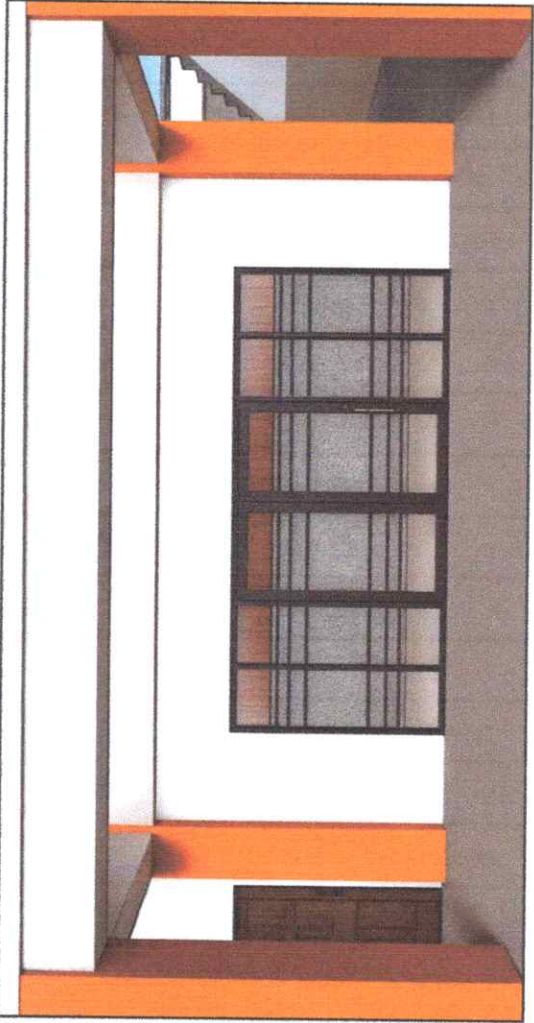


PERSPECTIVE
SCALE _____ NDTs

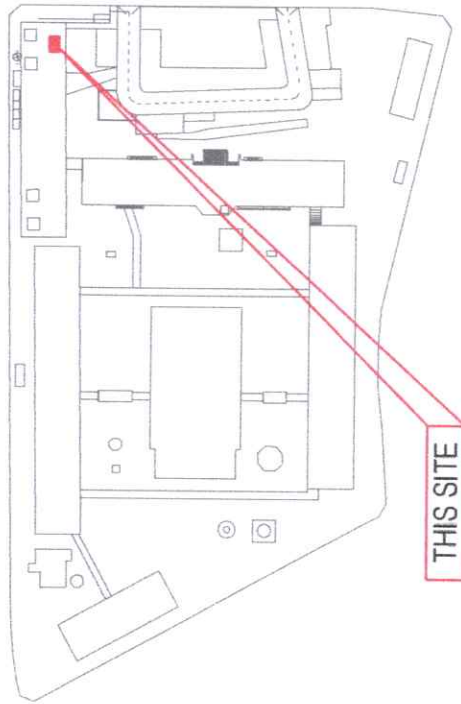


SITE ACTUAL PHOTOS
SCALE _____ NDTs

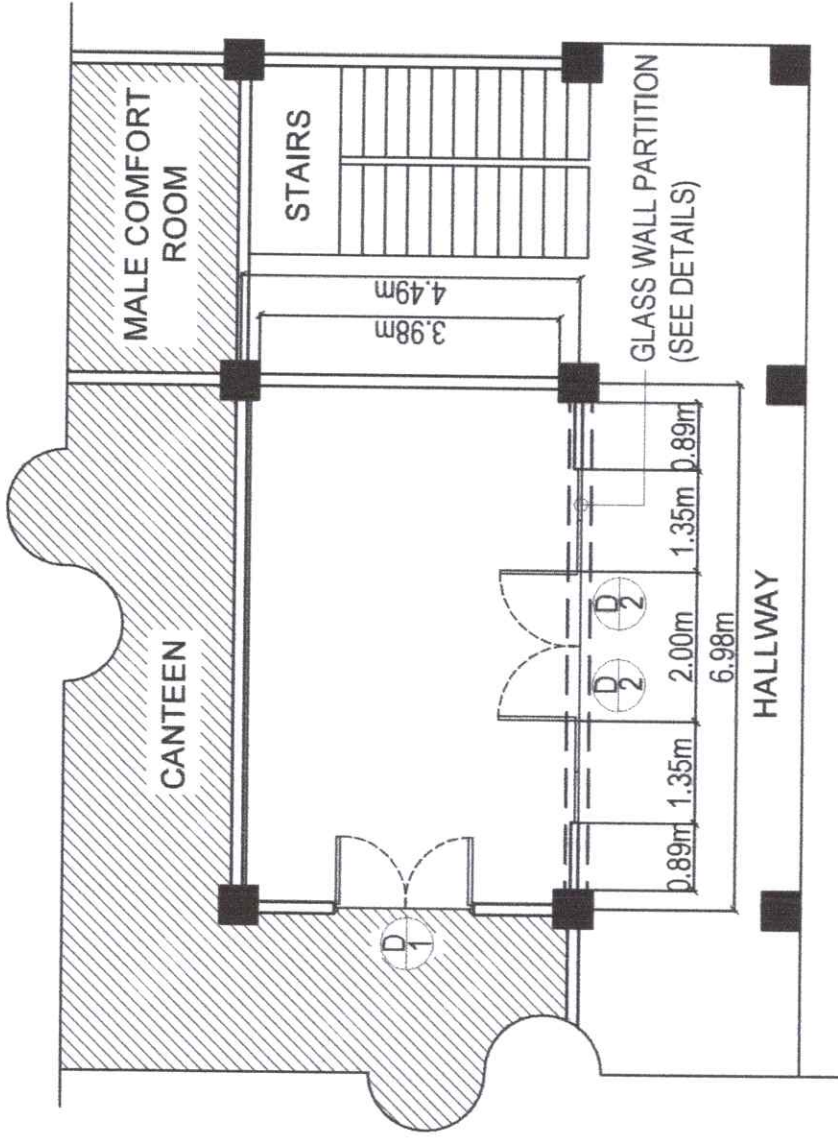
Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental 	PROJECT TITLE PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE	ENDORSED BY:  RUY M. TAME, Ph.D. <small>EXECUTIVE DIRECTOR, FORTUNE TOWNE CAMPUS</small>	PREPARED BY:  <small>PROJECT COORDINATOR, FORTUNE TOWNE CAMPUS</small> ENGR. GANTY P. FONDATO JR. <small>ADMIN. OFFICER & PROJECT MANAGER UNIT - FORTUNE TOWNE</small>	CHECKED BY:  <small>ADMIN. OFFICER & PROJECT MANAGER OFFICER, PMU</small> ENGR. GANTY P. FONDATO JR. <small>PROJECT COORDINATOR, FORTUNE TOWNE CAMPUS</small>	RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MARQUEZ <small>DIRECTOR, PROJECT MANAGEMENT UNIT AND FINANCE</small>	APPROVED BY:  NORBERTO P. MANGULABNAN, Ph.D <small>SUC PRESIDENT III</small>	SHEET NO: CS	PAGE NO: 11
	OFFICE OF THE PROJECT MANAGEMENT UNIT							







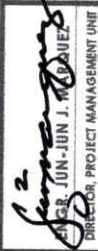

PERSPECTIVE
SCALE NDTs



SITE DEVELOPMENT PLAN
SCALE NDTs



BUSINESS LOUNGE PARTITION WALL FLOOR PLAN
SCALE 1:100 MTS

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY -Negros Occidental-  OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE: PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF THE BUSINESS LOUNGE	ENDORSED BY:  REMY M. AVILA, Ph.D. EXECUTIVE DIRECTOR, FORTUNE TOWNE CAMPUS	PREPARED BY:  REMY M. AVILA, Ph.D. EXECUTIVE DIRECTOR, FORTUNE TOWNE CAMPUS	CHECKED BY:  REMY M. AVILA, Ph.D. EXECUTIVE DIRECTOR, FORTUNE TOWNE CAMPUS	RECOMMENDING APPROVAL:  JAY B. ESQUIVELAS, EdD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY:  NORBERTO P. MAGULABNAN, Ph.D. SIC PRESIDENT	SHEET NO: A	PAGE NO: 13
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