



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12959440
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair of Chemistry & Physics Laboratory at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-137	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	05/05/2026
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	04/05/2026 09:39 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 8
 Date: APRIL 29, 2026
 Quotation No. 26-137

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 PROCEDURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

1.0 GENERAL WORKS

- 1.1 Mobilization and Demobilization
- 1.2 Chipping of Slab and Wall Tiles (Affected Portion)
- 1.3 Safely Occupational Hazards
- 1.4 Clearing, Hauling, and Cleaning of site
- 2.0 REHABILITATION OF EYE WASH AREA
- 2.1 Construction of floor separator with Finishing and Painting Works
- 2.2 Supply and Installation of Shower Curtain and Stainless-Steel Curtain Rod
- 3.0 REPAIR OF PHYSICS & CHEMISTRY LABORATORY TABLES, CHAIRS, CABINET AND DOORKNOB
- 3.1 Repair of Physics & Chemistry Laboratory Tables, Chairs, Cabinet and Doorknob
- 4.0 PLUMBING WORKS
- 4.1 Repair of Leaking Pipes connection form sinks
- 5.0 ELECTRICAL WORKS
- 5.1 Replacement of Busted Lights and Lighting Switch
- 6.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL WORKS

- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Chipping of Slab and Wall Tiles (Affected Portion) 1.00 lot
- 1.3 Safely Occupational Hazards 1.00 lot
- 1.4 Clearing, Hauling, and Cleaning of site 1.00 lot
- Sub-total, 1.0 (GENERAL WORKS)

2.0 REHABILITATION OF EYE WASH AREA

- 2.1 Construction of floor separator with Finishing and Painting Works
- 2.1.1 Portland Cement 1.00 bag
- 2.1.2 Sand 0.50 cu.m.
- 2.1.3 4" CHB 5.00 pc
- 2.1.4 RSB 10 mm 1.00 pc
- 2.1.5 Sklm Coat 1.00 bag
- 2.1.6 Putty Knife 1.00 pcs
- 2.1.7 Primer Latex Paint White 2.00 liters
- 2.1.8 Acrylic Latex Paint Cocoa Chips, Semi-Gloss 2.00 liters
- 2.1.9 Sandpaper 5.00 pcs
- 2.1.10 Plant Brush (4") 1.00 pcs
- 2.1.11 Roller Paints (4") 1.00 pcs
- 2.2 Supply and Installation of Shower Curtain and Stainless-Steel Curtain Rod
- 2.2.1 1" x 25mm Stainless Steel Curtain Rod, Adjustable 1.00 lght
- 2.2.2 L2.50 x W1.60 Shower Curtain, Light Blue w/ hooks 1.00 set
- Sub-total, 2.0 (REHABILITATION OF EYE WASH AREA)
- 3.0 REPAIR OF PHYSICS & CHEMISTRY LABORATORY TABLES, CHAIRS, CABINET AND DOORKNOB
- 3.1 Neutral Cure Silicone Sealant 300ML 10.00 pcs
- 3.2 Premium Enamel, Black 1.00 gal
- 3.3 Premium Enamel, Light Gray 1.00 gal
- 3.4 Sandpaper 10.00 pcs
- 3.5 Paint Brush (4") 3.00 pcs
- 3.6 Roller Paint (4") 2.00 pcs
- 3.7 1' x 1" x 1.5mm x 6meters Tubular 3.00 lght
- 3.8 Welding Rod 5.00 kgs
- 3.9 4" Ø Cutting Disc 2.00 box
- 3.10 Metal Primer Paint (Gray) 1.00 lter
- 3.11 Paint Thinner 1.00 bottle
- 3.12 Heavy Duty Doorknob 4.00 pcs
- 3.13 Labor for Repair of Laboratory Tables, Chair, Cabinet and Installation of Doorknob 1.00 lot
- Sub-total, 3.0 (REPAIR OF PHYSICS & CHEMISTRY LABORATORY TABLES, CHAIRS, CABINET AND DOORKNOB)

4.0 PLUMBING WORKS

- 4.1 Repair of Leaking Pipes connection from sinks
- 4.1.1 PVC Sanitary Pipe (Orange Pipe) 2"Ø 1.00 lght
- 4.1.2 PVC Coupling Sanitary Fitting 2" 2.00 pcs
- 4.1.3 PVC Fittings Elbow 90 degrees 2" 2.00 pcs
- 4.1.4 Sanitary P-Trap 2" 1.00 pcs
- 4.1.5 Teflon Tape 3.00 pcs
- 4.1.6 Solvent Cement 400cc 2.00 pcs
- Sub-total, 4.0 (PLUMBING WORKS)

5.0 ELECTRICAL WORKS

- 5.1 Replacement of Busted Lights and Lighting Switch
- 5.1.1 T8 Tube Light, 1200mm, 18 W 8.00 pcs
- 5.1.2 LED T8 Fluorescent Tube Housing Casing 1.00 set
- 5.1.3 1 Gang 1 Way Switch Flush Type 1.00 pcs
- 5.1.4 2 Gang 1 Way Switch Flush Type 2.00 pcs
- Sub-total, 5.0 (ELECTRICAL WORKS)

6.0 MISCELLANEOUS

- 6.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities. 1.00 lot

Sub-total, 6.0 (MISCELLANEOUS)

PROJECT DURATION: 30 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

A. TOTAL DIRECT COST

PROCUREMENT OF LABOR AND MATERIALS FOR LABOR AND MATERIALS FOR REPAIR OF CHEMISTRY & PHYSICS
LABORATORY AT ALIJIS CAMPUS/G.P. GARCIA (Campus Executive Director)
PR# 26-181-0318 03-18-26
MDS# 104-101-26-03 03-25-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of Chemistry & Physics Laboratory at Alijis Campus	1	Lot	100,000.00

Created by Rowena De la Vida Prado

Date Created 04/05/2026

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

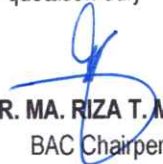
REQUEST FOR QUOTATION

Page 1 of 8

Date: APRIL 29, 2026

Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 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							
	LABOR AND MATERIALS FOR REPAIR OF CHEMISTRY & PHYSICS LABORATORY AT ALIJIS CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL WORKS							
1.1	Mobilization and Demobilization							
1.2	Chipping of Slab and Wall Tiles (Affected Portion)							
1.3	Safely Occupational Hazards							
1.4	Clearing, Hauling, and Cleaning of site							
2.0	REHABILITATION OF EYE WASH AREA							
2.1	Construction of floor separator with Finishing and Painting Works							
2.2	Supply andf Installation of Shower Curtain and Stainless Steel Curtain Rod							

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 2 of 8

Date: APRIL 29, 2026
 Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 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	
3.0	REPAIR OF PHYSICS & CHEMISTRY LABORATORY TABLES, CHAIRS, CABINET AND DOOR KNOB							
3.1	Repair of Physics & Chemistry Laboratory Tables, Chairs, Cabinet and Door Knob							
4.0	PLUMBING WORKS							
4.1	Repair of Leaking Pipes connection form sinks							
5.0	ELECTRICAL WORKS							
5.1	Replacement of Busted Lights and Lighting Switch							
6.0	MISCELLANEOUS WORKS							
BILL OF QUANTITIES								
1.0	GENERAL WORKS							
1.1	Mobilization and Demobilization	1.00	lot					

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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 3 of 8

Date: APRIL 29, 2026
 Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 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	
1.2	Chipping of Slab and Wall Tiles (Affected Portion)	1.00	lot					
1.3	Safely Occupational Hazards	1.00	lot					
1.4	Clearing, Hauling, and Cleaning of site	1.00	lot					
	Sub-total, 1.0 (GENERAL WORKS)							
2.0	REHABILITATION OF EYE WASH AREA							
2.1	Contruction of floor separator with Finishing and Painting Works							
2.1.1	Portland Cement	1.00	bag					
2.1.2	Sand	0.50	cu.m.					
2.1.3	4" CHB	5.00	pc					
2.1.4	RSB 10 mm	1.00	pc					
2.1.5	Skim Coat	1.00	bag					
2.1.6	Putty Knife	1.00	pcs					

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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 4 of 8

Date: APRIL 29, 2026
 Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 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	
2.1.7	Primer Latex Paint White	2.00	liters					
2.1.8	Acrylic Latex Paint Cocoa Chips, Semi-Gloss	2.00	liters					
2.1.9	Sand Paper	5.00	pcs					
2.1.10	Piant Brush (4")	1.00	pcs					
2.1.11	Roller Paints (4")	1.00	pcs					
2.2	Supply and Installation of Shower Curtain and Stainless Steel Curtain Rod							
2.2.1	1" x 25mm Stainless Steel Curtain Rod, Adjustable	1.00	lght					
2.2.2	L2.50 x W1.60 Shower Curtain, Light Blue w/ hooks	1.00	set					
	Sub-total, 2.0 (REHABILITATION OF EYE WASH AREA)							

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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 5 of 8

Date: APRIL 29, 2026
 Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPIS 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	
3.0	REPAIR OF PHYSICS & CHEMISTRY LABORATORY TABLES, CHAIRS, CABINET AND DOOR KNOB							
3.1	Neutral Cure Silicone Sealant 300ML	10.00	pcs					
3.2	Premium Enamel, Black	1.00	gal					
3.3	Premium Enamel, Light Gray	1.00	gal					
3.4	Sand Paper	10.00	pcs					
3.5	Paint Brush (4")	3.00	pcs					
3.6	Roller Paint (4")	2.00	pcs					
3.7	1' x 1" x 1.5mm x 6meters Tubular	3.00	lght					
3.8	Welding Rod	5.00	kgs					
3.9	4" ø Cutting Disc	2.00	box					
3.10	Metal Primer Paint (Gray)	1.00	liter					
3.11	Paint Thinner	1.00	bottle					
3.12	Heavy Duty Door Knob	4.00	pcs					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



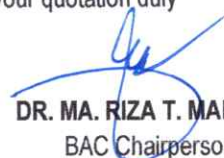
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 6 of 8

Date: APRIL 29, 2026
 Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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
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	
3.13	Labor for Repair of Laboratory Tables, Chair, Cabinet and installation of Door knob	1.00	lot					
	Sub-total, 3.0 (REPAIR OF PHYSICS & CHEMISTRY LABORATORY TABLES, CHAIRS, CABINET AND DOOR KNOB)							
4.0	PLUMBING WORKS							
4.1	Repair of Leaking Pipes connection from sinks							
4.1.1	PVC Sanitary Pipe (Orange Pipe) 2"Ø	1.00	lght					
4.1.2	PVC Coupling Sanitary Fitting 2"	2.00	pcs					
4.1.3	PVC Fittings Elbow 90 degrees 2"	2.00	pcs					
4.1.4	Sanitary P-Trap 2"	1.00	pcs					
4.1.5	Teflon Tape	3.00	pcs					
4.1.6	Solvent Cement 400cc	2.00	pcs					
	Sub-total, 4.0 (PLUMBING WORKS)							

Date

By

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 7 of 8

Date: APRIL 28, 2026
 Quotation No.

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. 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 NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.0	ELECTRICAL WORKS							
5.1	Replacement of Busted Lights and Lighting Switch							
5.1.1	T8 Tube Light, 1200mm, 18 W	8.00	pcs					
5.1.2	LED T8 Fluorescent Tube Housing Casing	1.00	set					
5.1.3	1 Gang 1 Way Switch Flush Type	1.00	pcs					
5.1.4	2 Gang 1 Way Switch Flush Type	2.00	pcs					
	Sub-total, 5.0 (ELECTRICAL WORKS)							
6.0	MISCELLANEOUS							
6.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities.	1.00	lot					
	Sub-total, 6.0 (MISCELLANEOUS)							

Date

By

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 8 of 8

Date: APRIL 29, 2026
 Quotation No. 26-137

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 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	
	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 LABOR AND MATERIALS FOR REPAIR OF CHEMISTRY & PHYSICS LABORATORY AT ALIJIS CAMPUS/G.P. GARCIA (Campus Executive Director)							
	PR# 26-181-0318 03-18-26							
	MDS# 104-101-26-03 03-25-26							

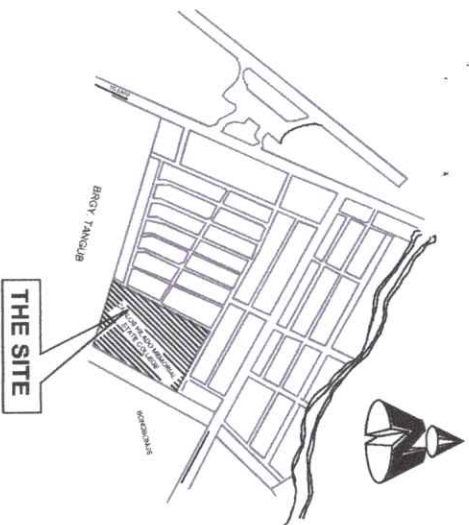
Date By

Released (BAC) _____
 Returned (Supplier) _____

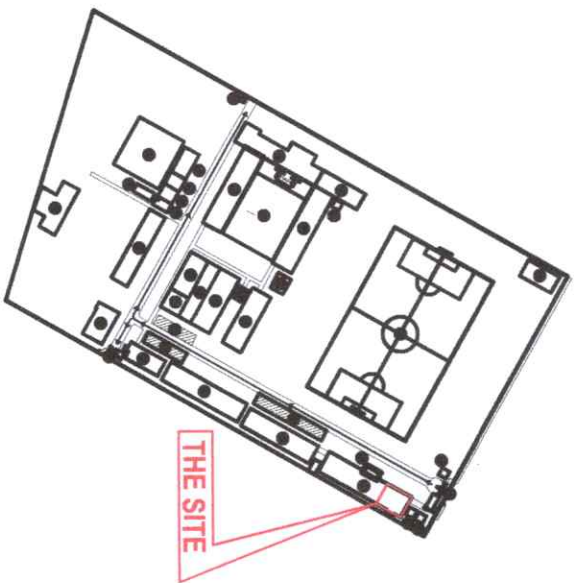
Printed Name/Signature

Tel. No./Cellphone No.

Date





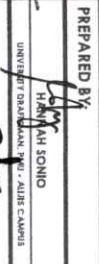
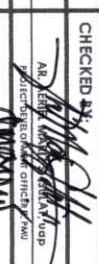

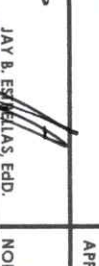
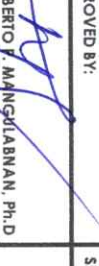
1 VICINITY MAP
 C S SCALE: NDTs



2 SITE DEVELOPMENT PLAN
 C S SCALE: NDTs



3 PERSPECTIVE
 C S SCALE: NDTs

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: REPAIR OF CHEMISTRY & PHYSICS LABORATORY		ENDORSED BY:  GLEN PETER G. GARCIA, MS. EXECUTIVE DIRECTOR, ALIIS CAMPUS		PREPARED BY:  HANIFAH SONIO UNIVERSITY DESIGNER, ALIIS CAMPUS		CHECKED BY:  AR. EDMAR PROJECT DEVELOPER, ALIIS CAMPUS		RECOMMENDING APPROVAL:  EMER B. JUN-JUN I. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY:  JAY B. ESTRELLA, Ed.D. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY:  NORBERTO J. MANGALABANAN, Ph.D. SUC PRESIDENT III		SHEET NO.: C		PAGE NO.: 0 S	
OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: STGS GROUND FLOOR, ALIIS CAMPUS		EXECUTIVE DIRECTOR, ALIIS CAMPUS		ADMINISTRATOR, PROJECT MANAGEMENT UNIT - ALIIS		PROJECT DEVELOPER, ALIIS CAMPUS		DIRECTOR, PROJECT MANAGEMENT UNIT		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		SUC PRESIDENT III					

CHEMISTRY AND PHYSICS LABORATORY

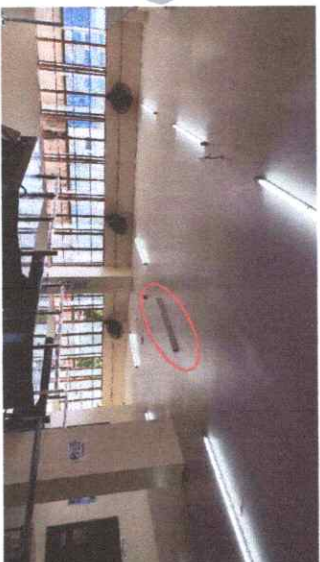
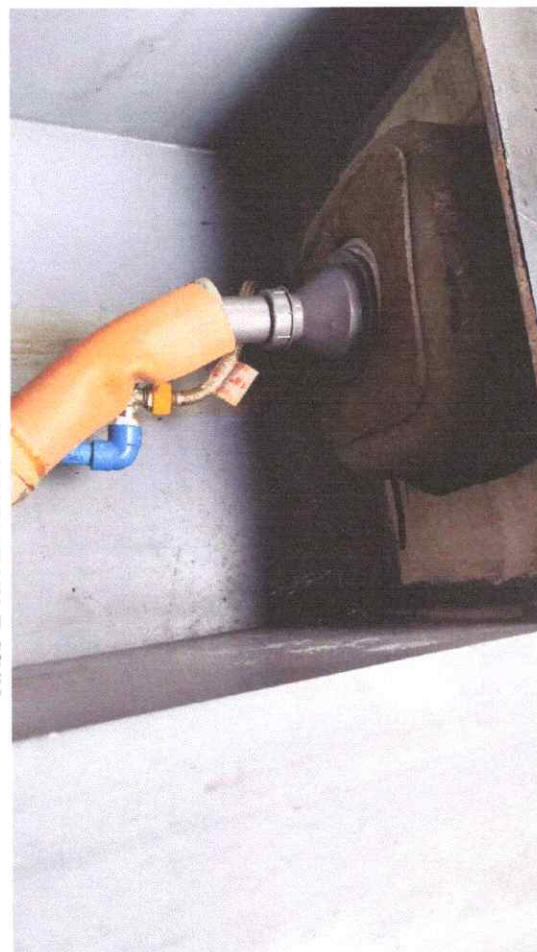
(ACTUAL SITE PICTURES)









EXISTING EYE WASH AREA
NOTE: FOR REHABILITATION



LEAKAGE ON PIPES BENEATH LABORATORY TABLE SINK
NOTE: FOR RE-PIPING



EXISTING BUSTED LIGHTS
NOTE: REPLACE ALL BUSTED LIGHTS AND REPAIR WIRINGS

 Republic of the Philippines CARAGA STATE UNIVERSITY Region: Occidental	PROJECT TITLE: REPAIR OF CHEMISTRY & PHYSICS LABORATORY	ENDORSED BY:  GLEN PETER G. GARCIA, MS. <small>EXECUTIVE DIRECTOR, AUIR CAMPUS</small>	PREPARED BY:  HANIYAH SONIO <small>UNIVERSITY DEVELOPMENT OFFICER III - AUIR CAMPUS</small>	CHECKED BY:  ARNEL B. BENAMIRA <small>ENGINEER IN CHARGE, PROJECT DEVELOPMENT OFFICER III - AUIR</small>	RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MACAQUEZ <small>ENGINEER, PROJECT MANAGEMENT UNIT</small>	APPROVED BY:  NORBERTO P. MANGALABANAN, Ph.D. <small>SIC PRESIDENT III</small>	SHEET NO: C	PAGE NO: 05	
<small>OFFICE OF THE PROJECT MANAGEMENT UNIT</small>		<small>PROJECT LOCATION: STGE. GROUND FLOOR, AUIR CAMPUS</small>		<small>ADMIN. OFFICER: PROJECT MANAGEMENT UNIT - AUIR</small>		<small>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</small>			

CHEMISTRY AND PHYSICS LABORATORY








(ACTUAL SITE PICTURES)



TAINED PAINTS, CRACKS AND DAMAGED CABINET ON LABORATORY TABLES
NOTE: FOR REPAINTING AND REPAIR OF TABLES



FOR REPAIR OF DAMAGED CHAIRS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE: REPAIR OF CHEMISTRY & PHYSICS LABORATORY	ENDORSED BY:  GLEN PETER G. GARCIA, M.S. <small>EXECUTIVE DIRECTOR, AUIS CAMPUS</small>	PREPARED BY:  MERVYN S. SANDO <small>UNIVERSITY DEVELOPMENT OFFICER III - AUIS CAMPUS</small>	CHECKED BY:  ENGR. JUN-JUN J. MARQUEZ <small>PROJECT DEVELOPMENT OFFICER III - AUIS</small>	RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MARQUEZ <small>DIRECTOR, PROJECT MANAGEMENT UNIT</small>	APPROVED BY:  JAY B. ENCARNILLAS, EDD. <small>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</small>	APPROVED BY:  NORBERTO P. MANGULABNAN, Ph.D. <small>SUCCESSIONAL PRESIDENT III</small>	SHEET NO.: C	PAGE NO.: 05
<small>OFFICE OF THE PROJECT MANAGEMENT UNIT</small>									



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Hagrag Occidental

OFFICE OF THE PROJECT MANAGEMENT UNIT

PROJECT TITLE:
 REPAIR OF CHEMISTRY & PHYSICS LABORATORY

ENDORSED BY:
 GLEN PETER S. GARCIA, M.S.
 EXECUTIVE DIRECTOR, ALIIS CAMPUS

PREPARED BY:
 HENNAH JONIO
 UNIT CHIEF OF PERSONNEL - ALIIS CAMPUS

CHECKED BY:
 AR. JAY B. ESTELLAS, EDD.
 VICE PRESIDENT FOR ADMINISTRATION

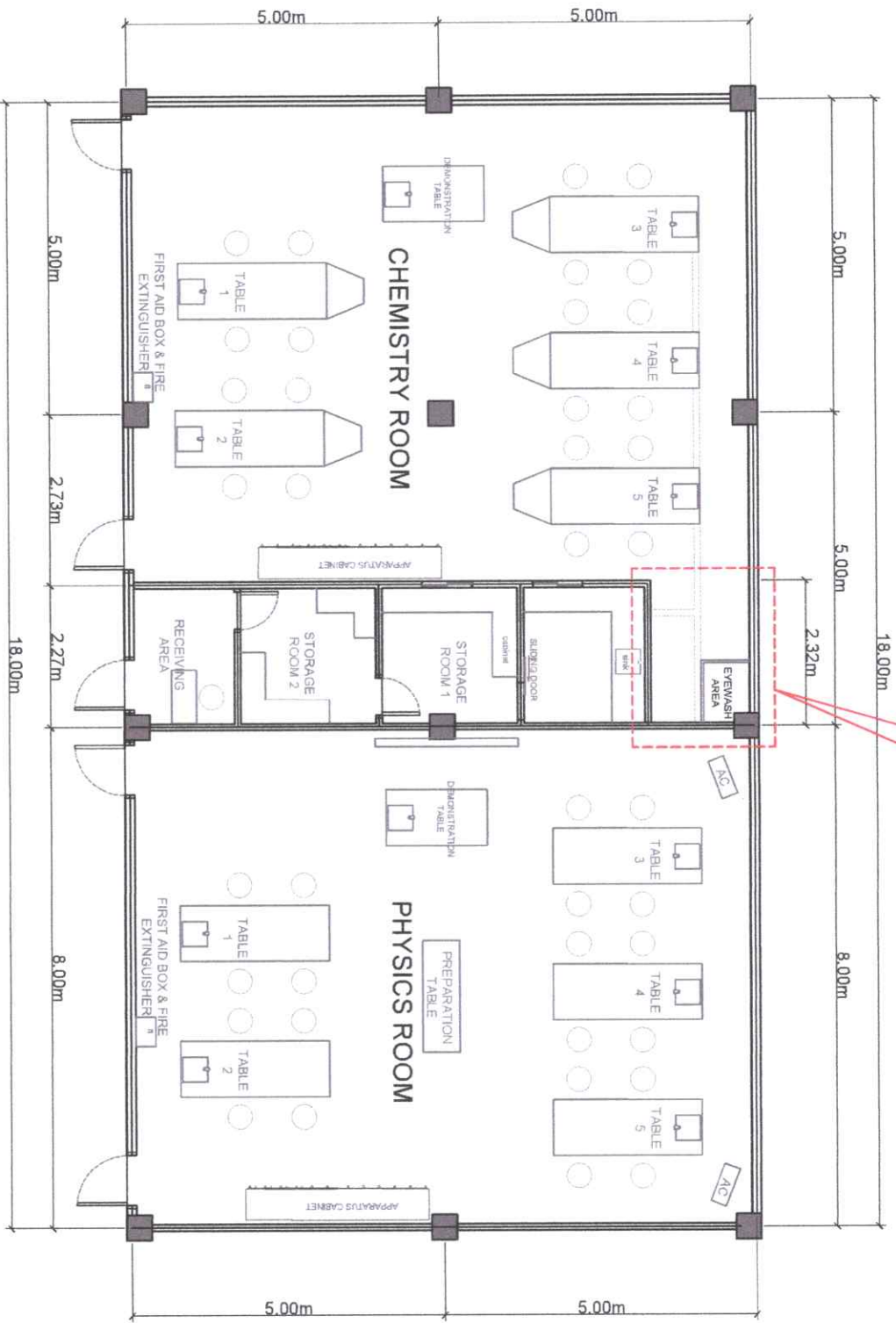
RECOMMENDING APPROVAL:
 ENGR. JUN-JUN MARGOTEZ
 DIRECTOR, PROJECT MANAGEMENT UNIT

APPROVED BY:
 NORBERTO P. MANGUABANAN, Ph.D.
 SUC PRESIDENT III

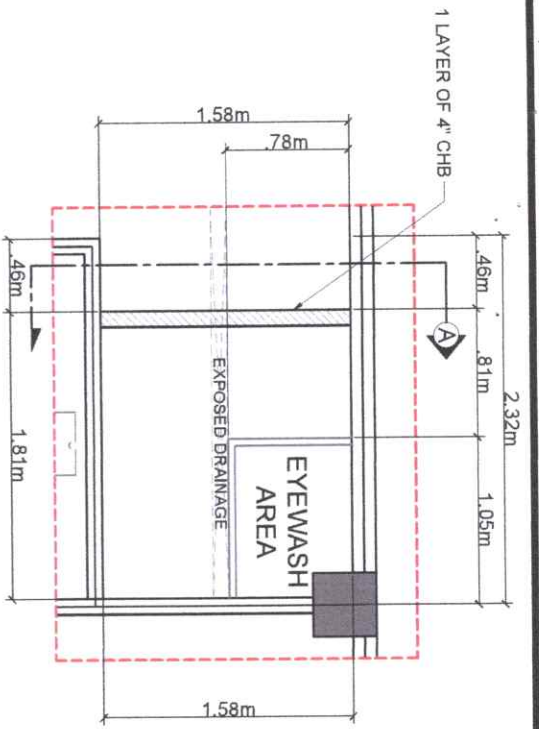
PROJECT LOCATION: STGR, GROUND FLOOR, ALIIS CAMPUS

SHEET NO.: A
PAGE NO.: 02

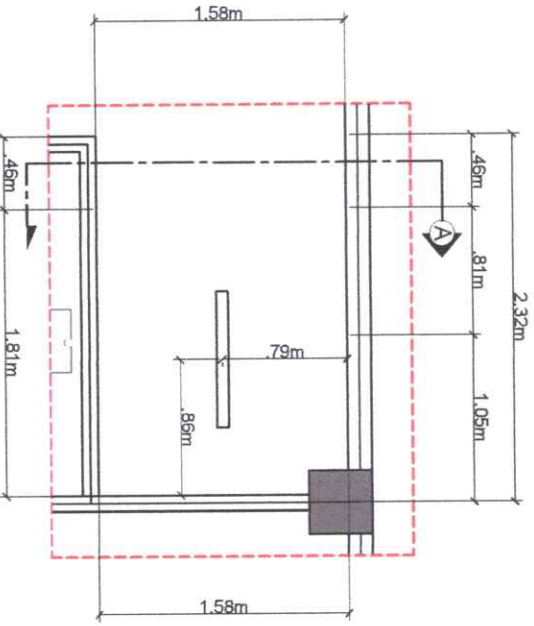
1 EXISTING CHEMISTRY AND PHYSICS ROOM
 A2 SCALE: 1:100 MTS



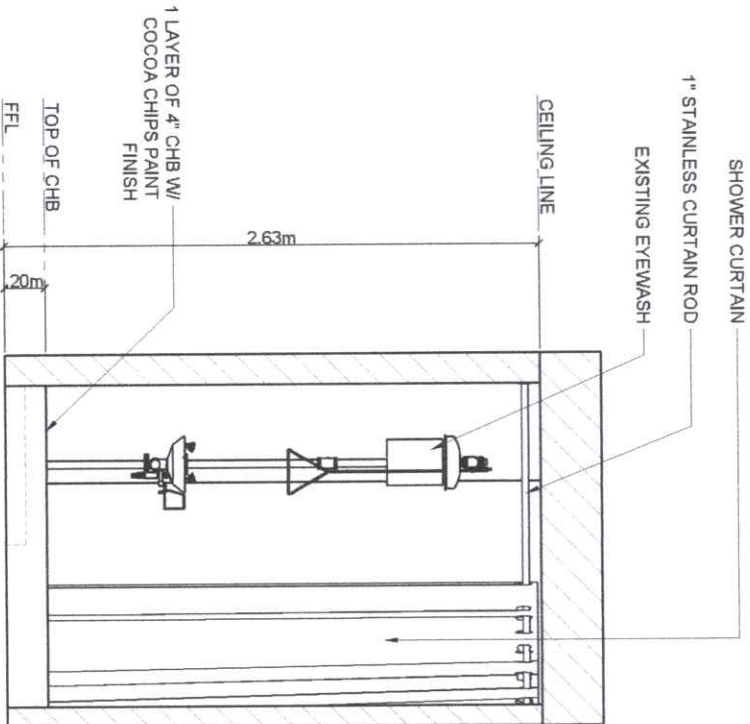
FOR REHABILITATION OF EYEWASH AREA



1 REHABILITATION OF EYEWASH AREA
A 3 SCALE: 1:40 MTS



2 EYEWASH AREA CEILING PLAN
A 3 SCALE: 1:40 MTS



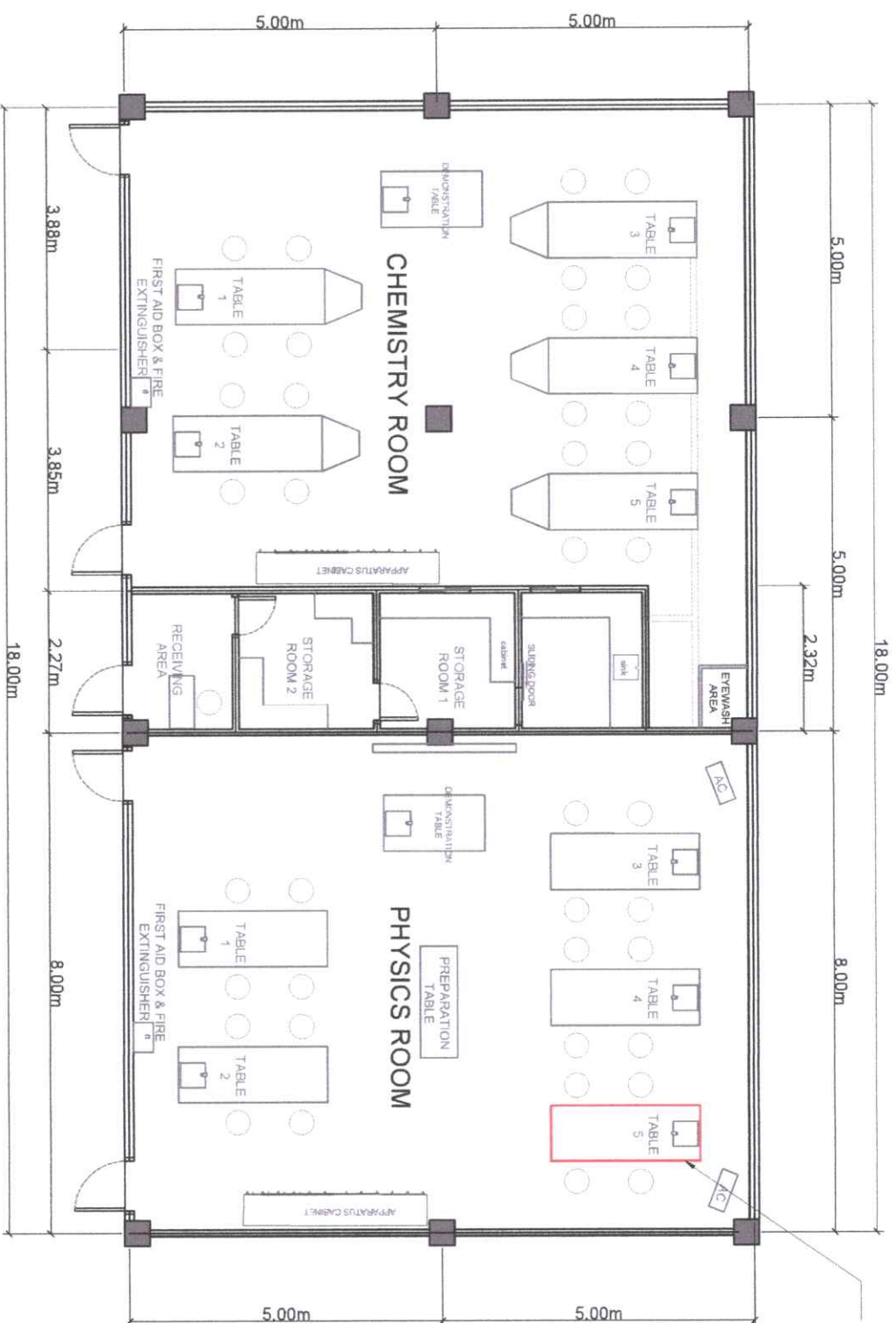
3 SECTION "A"
A 3 SCALE: 1:35 MTS

SWATCHES	
(A)	FLAT WHITE PAINT (CEILING)
(B)	COCOA CHIPS PAINT (BASE BOARD)
(C)	SHOWER CURTAIN WATERPROOF
(D)	1" STAINLESS CURTAIN ROD
(E)	T8 LIGHTING 18W
(F)	EXISTING EYEWASH




4 PERSPECTIVE
A 3 SCALE: NDTs

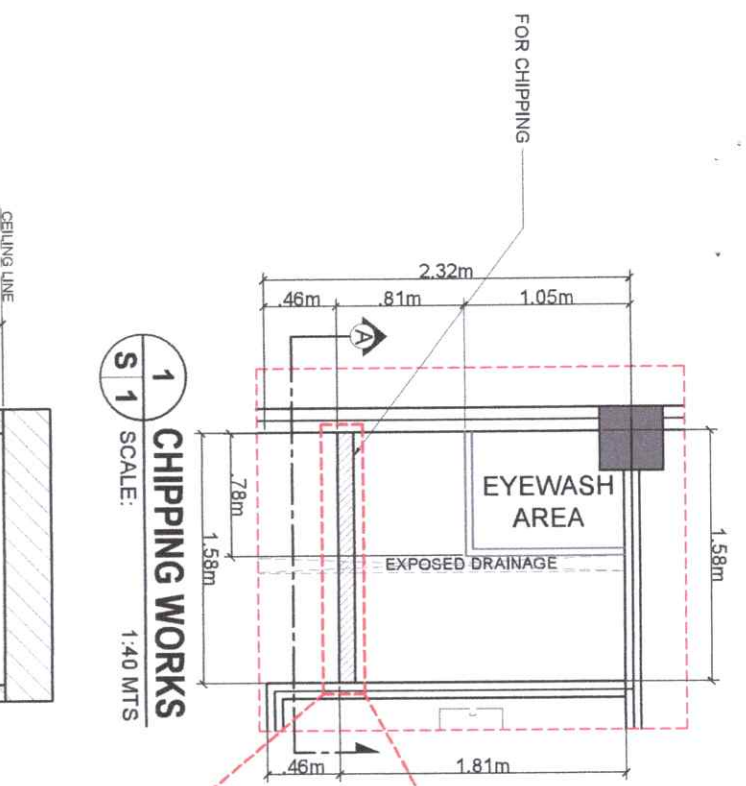
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Region Occidental		PROJECT TITLE: REPAIR OF CHEMISTRY & PHYSICS LABORATORY		ENDORSED BY:  GLEN PETER G. GARCIA, MS. EXECUTIVE DIRECTOR, ALIIS CAMPUS		PREPARED BY: HANNAH SONIDO OFFICER IN CHARGE, ALIIS CAMPUS		CHECKED BY:  ENGR. JUN-JUN L. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		RECOMMENDING APPROVAL:  JAY B. ESTRADA, AS, EDD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY:  NORBERTO P. MANGALABNAN, Ph.D. SUC PRESIDENT III		SHEET NO.: A		PAGE NO.: 03	
PROJECT LOCATION: SIGA, GROUND FLOOR, ALIIS CAMPUS				EXECUTIVE DIRECTOR OF ALIIS CAMPUS				PROJECT DIVISION OFFICER III (PWS)				OFFICE OF THE PROJECT MANAGEMENT UNIT					



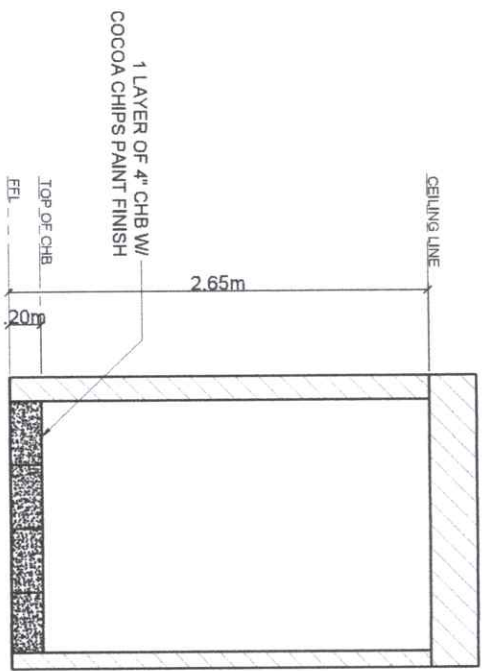
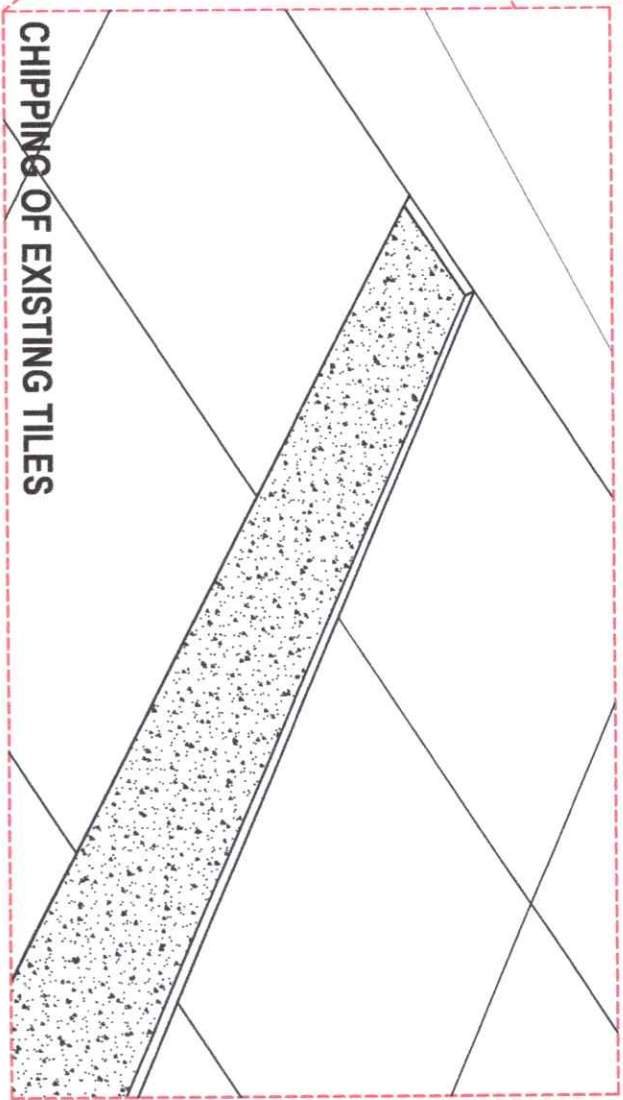
SEE EXISTING
LABORATORY DETAILS

1 DAMAGED LABORATORY TABLES
A 4 SCALE: 1:100 MTS


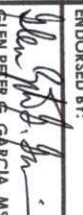




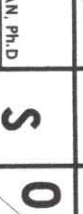
 Republic of the Philippines CARIGILLO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: REPAIR OF CHEMISTRY & PHYSICS LABORATORY		ENDORSED BY: ENGR. GLEN PETER S. GARCIA, M.S. EXECUTIVE DIRECTOR, KULIS CAMPUS		PREPARED BY: HANNAH SONIG UNIVERSITY OF LIKAIN, PWD - ALIBI CAMPUS ENGR. JOY B. BENAMIRA ADMIN. OFFICER III, PROJECT MANAGEMENT UNIT - ALIBI		CHECKED BY: ENGR. JOY B. BENAMIRA PROJECT DEVELOPMENT OFFICER III, PWD		RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MORAQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: NORBERTO P. MANGULABMAN, Ph.D. S.C. PRESIDENT III		SHEET NO.: A		PAGE NO.: 04	
OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: SIGA, GROUND FLOOR, ALIBI CAMPUS		ADMIN. OFFICER III, PROJECT MANAGEMENT UNIT - ALIBI		PROJECT DEVELOPMENT OFFICER III, PWD		DIRECTOR, PROJECT MANAGEMENT UNIT		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		S.C. PRESIDENT III					



1
S 1
CHIPPING WORKS
SCALE: 1:40 MTS



2
S 1
SECTION "A"
SCALE: 1:40 MTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Maguindanao Occidental		PROJECT TITLE: REPAIR OF CHEMISTRY & PHYSICS LABORATORY		ENDORSED BY:  GLEN PETER S. GARCIA, MS. EXECUTIVE DIRECTOR, ALIHS CAMPUS		PREPARED BY:  H. MINNAH SUNICO DIRECTOR OF PROJECTS, ALIHS CAMPUS		CHECKED BY:  AR. BENIGNO PROJECT DIVISION CHIEF, ALIHS CAMPUS		RECOMMENDING APPROVAL:  ENGR. JUN-JUN I. MAGUIEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY:  NORBERTO J. MANGULABNAN, Ph.D. SUC PRESIDENT III		SHEET NO.: S		PAGE NO.: 01	
OFFICE OF THE PROJECT MANAGEMENT UNIT				PROJECT LOCATION: STIG, GROUND FLOOR, ALIHS CAMPUS				ADMIN OFFICER:  ENGR. JOHN B. BENAMIRA PROJECT MANAGEMENT UNIT - ALIHS				VICE PRESIDENT FOR ADMINISTRATION AND FINANCE  JAY B. ESTRELLA, EDD.					

