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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12969623
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair and Enhancement of new Admin Building (Accounting & Budget Office) Phase 2 - Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-145	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	5
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 650,000.00	Document Request List	0
Delivery Period:	90 Day/s		
Client Agency:		Date Published	07/05/2026
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	06/05/2026 18:34 PM
		Closing Date / Time	14/05/2026 17:00 PM

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 11

Date: MAY 4, 2026

Quotation No. 26-145

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 90 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 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 REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (ACCOUNTING AND BUDGET OFFICE) PHASE 2 AT CHMSU-BINALBAGAN CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing , Hauling and Grubbing
- 1.4 Scaffolding & Formworks
- 1.5 Demolition of existing walls, glass partition, tiles, and ceiling
- 1.6 Chipping of walls for electrical and plumbing provision

2.0 CONCRETE AND MASONRY WORKS

- 2.1 CHB wall installation and plastering (See Plan Details)

3.0 ARCHITECTURAL WORKS

3.1 Carpentry Works

3.2 Glass Works

3.3 Doors

3.4 Ceiling Works

3.5 Dry Wall Partition

3.6 Tile Works

3.7 Painting Works (Ceiling, Cabinets, & Chipping Works)

4.0 ELECTRICAL WORKS

5.0 PLUMBING WORKS

6.0 MISCELLANEOUS WORKS

6.1 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.

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1.00 Lot
- 1.2 Safety Occupational hazards 1.00 Lot
- 1.3 Site Clearing , Hauling and Grubbing 1.00 Lot
- 1.4 Scaffolding & Formworks 1.00 Lot
- 1.5 Demolition of existing walls, glass partition, tiles, and ceiling 1.00 Lot
- 1.6 Chipping of walls for electrical and plumbing provision 1.00 Lot

Sub-total, 1.0(GENERAL REQUIREMENTS)

2.0 CONCRETE AND MASONRY WORKS

- 2.1 CHB wall installation and plastering (See Plan Details) 1.62 sq.m.

2.1.1 40 kg Cement 3.00 bags

2.1.2 Mixing Sand 1.00 cu.m

2.1.3 Fine Sand 1.00 cu.m

2.1.4 4" Concrete hollow blocks 21.00 pcs

2.1.5 10mmØ x 6m deformed bars 2.00 lgths

2.1.6 #16 G.I. Tie wires 1.00 kgs

2.1.7 4"Ø steel cutting disc 1.00 pcs

Sub-total, 2.0 (CONCRETE AND MASONRY WORKS)

3.0 ARCHITECTURAL WORKS

3.1 Carpentry Works

3.1.1. 3/4" thk Laminated Marine Plywood 16.00 Pcs

3.1.2. Wood Glue 2.00 kgs

3.1.3. Assorted nails 10.00 kgs

3.1.4. Fluted Pvc Wall Panels 160x24x2950mm 19.00 pcs

3.1.5. Cabinet Accessories 1.00 lot

3.1.6. PVC Edge Band 1.00 roll

Sub-total, 3.1 (Carpentry Works)

3.2 Glass works

3.2.1. Transfer and refabrication of existing 3.3m x 2.7m glass partition to 2.10 x 2.7m glass partition 1.00 lot

3.2.2. 0.6m x 0.6m Awning window, 1/4" thk glass w/ Aluminum Frame 0.72 sq.m.

3.2.3. 1/4" thk Clear Glass Counter with holes 1.2m x 1m w/ Aluminum Frame 3.00 units

3.2.4. 0.6m x 0.8m Vanity Mirror w/ Led Light 1.00 set

3.2.5. 0.6m x 0.5m Vanity Mirror 0.30 sq.m.

Sub-total, 3.2 (Glass Works)

3.3 Doors

3.3.1. 2.1 x 0.9m Solid Panel Door w/ 2x6" Door Jamb and accessories 2.00 set

3.3.2. 2.1 x 0.8m Flush Door w/ 2x6" Door Jamb and accessories 2.00 set

3.3.3. Transfer and refabrication of 3.86 x 2.7m Sliding 1/4" thk glass door w/ aluminum frame and accessories to 3.6m x 2.7m sliding glass door partition 1.00 lot

3.3.4. 1.8m x 2.1m Sliding 1/4" thk glass door w/ aluminum frame and accessories 3.78 sq.m.

3.3.5. 0.6m x 2.1m PVC door w/ door jamb and accessories 2.00 sets

Sub-total, 3.3 (Doors)

3.4 Ceiling Works 4.46 sq.m.
 3.4.1 Fiber Cement Board 3.5mm Thk. 2.00 Pcs
 3.4.2 Assorted Nails Size #1 #2 #3 #4 2.00 Kg
 3.4.3 Double Furring 1"x2"x16' 0.5mm 6.00 Pcs
 3.4.4 Carrying Channel 1"x2"x16', 0.8mm 2.00 Pcs
 3.4.5 Wall angle 3.00 Pcs
 3.4.6 Diamond Cutting Disc 4" 1.00 pcs
 3.4.7 Metal Cutting Disc 4" 1.00 pcs
 3.4.8 Blind Rivets 3/16" X1/2" 1.00 Box
 Sub-total, 3.4 (Ceiling Works)

3.5 Dry Wall Partition 74.64 sq.m.
 3.5.1 Fiber Cement Board 4.5mm Thk. 26.00 pcs
 3.5.2 Assorted Nails Size #1 #2 #3 #4 5.00 Kg
 3.5.3 Metal Stud 2"x3" 75.00 pcs
 3.5.4 Diamond Cutting Disc 4" 1.00 pc
 3.5.5 Blind Rivets 1/8" X1/2" 3.00 Box
 3.5.6 Metal Cutting Disc 4" 1.00 box
 Sub-total, 3.5 (Ceiling Works)

3.6 Tile Works (1" Thk coping) 27.58 m²
 3.6.1. Glazed Tiles 60x60cm (See Plan Details) 26.00 pcs
 3.6.2. Glazed Tiles 30x60cm (See Plan Details) 110.00 pcs
 3.6.4. Tile Grout 3.00 bags
 3.6.5. Cement 9.00 Bags
 3.6.6. Fine sand 1.00 cu.m
 Sub-total, 3.6 (Tile Works)

3.7. Painting Works (Ceiling, Cabinets, & Chipping Works)
 3.7.1 Surface Preparation, Primer, & Double Top Coating (Interior & Exterior Walls, Columns, Ceiling) 279.52 Sq.m
 Sub-total, 3.7 (Painting Works)

Sub-total, 3.0 (Architectural Works)

4.0 ELECTRICAL WORKS

4.3. 3.5mm² THHN Wire 1.00 Roll
 4.4. 5.5mm² THHN Wire 1.00 Roll
 4.5. PVC Electrical Pipe 1/2" 10.00 Pcs
 4.6. Utility Box 13.00 Pcs
 4.7. Junction Box With Cover 13.00 Pcs
 4.9. Two-Gang Switch 5.00 Unit
 4.10. Duplex Convenience Outlet 13.00 pcs
 4.11. LED Bulb 12W 9.00 set
 4.12. LED Bulb 9W 2.00 Unit
 4.12. LED Bulb 6W 2.00 Unit
 4.12. LED Automatic Emergency Light 1.00 Unit
 4.14. Exhaust Fan 8" 2.00 sets
 Sub-total, 4.0 (Electrical Works)

5.0 PLUMBING WORKS

5.1. Toilet Fixtures w/ Lavatory and accessories 1.00 set
 5.2. Toilet Fixtures 1.00 set
 5.3. Urinal w/ accessories 1.00 set
 5.5. Counter Top Sink 1.00 unit
 5.6. Goose Neck Faucet 2.00 pc
 5.7. Toilet Bidet 2.00 pc
 5.8. 4"PVC Pipe (Sanitary) S600 5.00 pcs
 5.9. 4" 45 deg.PVC Elbow (Sanitary) 2.00 pcs
 5.10. 4"x 4" PVC WYE (Sanitary) 5.00 pcs
 5.11. 4" x 2" PVC WYE (Sanitary) 6.00 pcs
 5.12. 2" x 2" PVC WYE (Sanitary) 6.00 pcs
 5.13. 2" Ptrap 5.00 pcs
 5.14. 2".PVC Pipe (Sanitary) 5.00 pcs
 5.15. 2" 90 deg.PVC Elbow (Sanitary) 5.00 pcs
 5.16. 4" pvc Clean out 3.00 pcs
 5.17. 3/4" dia, Pvc pipe (Water line) 6.00 lgths
 5.18. 3/4" 45 deg. PVC Elbow (Water line) 12.00 pcs
 5.19. 4" x 4" Stainless Floor Drain 2.00 pc
 5.20. PVC Solvent 400 CC 2.00 cans
 5.21. 06.m x 32mm Stainless Steel Toilet grab bar 2.00 pcs
 5.22. Stainless Steel Grease Trap - 7gpm 1.00 set
 Sub-total, 5.0 (Plumbing Works)

6.0 MISCELLANEOUS WORKS

6.1 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, 6.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 90 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 650,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF NEW ADMIN BUILDING
(ACCOUNTING AND BUDGET OFFICE) PHASE 2 AT BINALBAGAN CAMPUS/ J. VERGARA (Executive Director)
PR# 26-206-0323 03-23-26

MDS 121-101-26-04 04-07-25

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	One (1) Lot	Labor and Materials for the Repair and Enhancement of new Admin Building (Accounting & Budget Office) Phase 2 - Binalbagan Campus	1	Lot	650,000.00

Created by Rowena De la Vida Prado

Date Created 06/05/2026

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.



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Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

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Date: MAY 4, 2026
Quotation No. 26-145

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BAC Chairperson

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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	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF NEW ADMIN BUILDING (ACCOUNTING AND BUDGET OFFICE) PHASE 2 AT CHMSU-BINALBAGAN CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing , Hauling and Grubbing							
1.4	Scaffolding & Formworks							
1.5	Demolition of existing walls, glass partition, tiles, and ceiling							
1.6	Chipping of walls for electrical and plumbing provision							
2.0	CONCRETE AND MASONRY WORKS							

Date

By

Released (BAC) _____
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	
2.1	CHB wall installation and plastering (See Plan Details)							
3.0	ARCHITECTURAL WORKS							
3.1	Carpentry Works							
3.2	Glass Works							
3.3	Doors							
3.4	Ceiling Works							
3.5	Dry Wall Partition							
3.6	Tile Works							
3.7	Painting Works (Ceiling, Cabinets, & Chipping Works)							
4.0	ELECTRICAL WORKS							
5.0	PLUMBING WORKS							
6.0	MISCELLANEOUS WORKS							
6.1	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.							

Date _____ By _____

Released (BAC) _____

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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	
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	Lot					
1.2	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing , Hauling and Grubbing	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot					
1.5	Demolition of existing walls, glass partition, tiles, and ceiling	1.00	Lot					
1.6	Chipping of walls for electrical and plumbing provision	1.00	Lot					
	Sub-total, 1.0(GENERAL REQUIREMENTS)							
2.0	CONCRETE AND MASONRY WORKS							
2.1	CHB wall installation and plastering (See Plan Details)	1.62	sq.m.					
2.1.1	40 kg Cement	3.00	bags					
2.1.2	Mixing Sand	1.00	cu.m					
2.1.3	Fine Sand	1.00	cu.m					

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

Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.4	4" Concrete hollow blocks	21.00	pcs					
2.1.5	10mmØ x 6m deformed bars	2.00	lgths					
2.1.6	#16 G.I. Tie wires	1.00	kgs					
2.1.7	4"Ø steel cutting disc	1.00	pcs					
	Sub-total, 2.0 (CONCRETE AND MASONRY WORKS)							
3.0	ARCHITECTURAL WORKS							
3.1.	Carpentry Works							
3.1.1.	3/4" thk Laminated Marine Plywood	16.00	Pcs					
3.1.2.	Wood Glue	2.00	kgs					
3.1.3.	Assorted nails	10.00	kgs					
3.1.4.	Fluted Pvc Wall Panels 160x24x2950mm	19.00	pcs					
3.1.5.	Cabinet Accessories	1.00	lot					
3.1.6.	PVC Edge Band	1.00	roll					
	Sub-total, 3.1 (Carpentry Works)							
3.2	Glass works							
3.2.1.	Transfer and refabrication of existing 3.3m x 2.7m glass partition to 2.10 x 2.7m glass partition	1.00	lot					

Date

By

Released (BAC) _____

Returned (Supplier) _____

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.2.2.	0.6m x 0.6m Awning window, 1/4" thk glass w/ Aluminum Frame	0.72	sq.m.					
3.2.3.	1/4" thk Clear Glass Counter with holes 1.2m x 1m w/ Aluminum Frame	3.00	units					
3.2.4.	0.6m x 0.8m Vanity Mirror w/ Led Light	1.00	set					
3.2.5.	0.6m x 0.5m Vanity Mirror	0.30	sq.m.					
	Sub-total, 3.2 (Glass Works)							
3.3	Doors							
3.3.1.	2.1 x 0.9m Solid Panel Door w/ 2x6" Door Jamb and accessories	2.00	set					
3.3.2.	2.1 x 0.8m Flush Door w/ 2x6" Door Jamb and accessories	2.00	set					
3.3.3.	Transfer and refabrication of 3.86 x 2.7m Sliding 1/4" thk glass door w/ aluminum frame and accessories to 3.6m x 2.7m sliding glass door partition	1.00	lot					
3.3.4.	1.8m x 2.1m Sliding 1/4" thk glass door w/ aluminum frame and accessories	3.78	sq.m.					

Date _____ By _____

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.3.5.	0.6m x 2.1m PVC door w/ door jamb and accessories	2.00	sets					
	Sub-total, 3.3 (Doors)							
3.4	Ceiling Works	4.46	sq.m.					
3.4.1	Fiber Cement Board 3.5mm Thk.	2.00	Pcs					
3.4.2	Assorted Nails Size #1 #2 #3 #4	2.00	Kg					
3.4.3	Double Furring 1"X2"X16' 0.5mm	6.00	Pcs					
3.4.4	Carrying Channel 1"X2"X16', 0.8mm	2.00	Pcs					
3.4.5	Wall angle	3.00	Pcs					
3.4.6	Diamond Cutting Disc 4"	1.00	pcs					
3.4.7	Metal Cutting Disc 4"	1.00	pcs					
3.4.8	Blind Rivets 3/16" X1/2"	1.00	Box					
	Sub-total, 3.4 (Ceiling Works)							
3.5	Dry Wall Partition	74.64	sq.m.					
3.5.1	Fiber Cement Board 4.5mm Thk.	26.00	pcs					
3.5.2	Assorted Nails Size #1 #2 #3 #4	5.00	Kg					
3.5.3	Metal Stud 2"x3"	75.00	pcs					
3.5.4	Diamond Cutting Disc 4"	1.00	pc					

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

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____



Republic of the Philippines
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Talisay City, Negros Occidental
Mobile Phone Number: (0920) 583 3046
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REQUEST FOR QUOTATION

Page 7 of 11

Date: MAY 4, 2026
Quotation No. 26-145

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 90 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	
3.5.5	Blind Rivets 1/8" X1/2"	3.00	Box					
3.5.6	Metal Cutting Disc 4"	1.00	box					
	Sub-total, 3.5 (Ceiling Works)							
3.6	Tile Works (1" Thk coping)	27.58	m ²					
3.6.1.	Glazed Tiles 60x60cm (See Plan Details)	26.00	pcs					
3.6.2.	Glazed Tiles 30x60cm (See Plan Details)	110.00	pcs					
3.6.4.	Tile Grout	3.00	bags					
3.6.5.	Cement	9.00	Bags					
3.6.6.	Fine sand	1.00	cu.m					
	Sub-total, 3.6 (Tile Works)							
3.7.	Painting Works (Ceiling, Cabinets, & Chipping Works)							
3.7.1	Surface Preparation, Primer, & Double Top Coating (Interior & Exterior Walls, Columns, Ceiling)	279.52	Sq.m					
	Sub-total, 3.7 (Painting Works)							
	Sub-total, 3.0 (Architectural Works)							

Date _____ By _____

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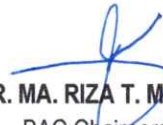
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.0	ELECTRICAL WORKS							
4.3.	3.5mm2 THHN Wire	1.00	Roll					
4.4.	5.5mm2 THHN Wire	1.00	Roll					
4.5.	PVC Electrical Pipe 1/2"	10.00	Pcs					
4.6.	Utility Box	13.00	Pcs					
4.7.	Junction Box With Cover	13.00	Pcs					
4.9.	Two-Gang Switch	5.00	Unit					
4.10.	Duplex Convenience Outlet	13.00	pcs					
4.11.	LED Bulb 12W	9.00	set					
4.12.	LED Bulb 9W	2.00	Unit					
4.12.	LED Bulb 6W	2.00	Unit					
4.12.	LED Automatic Emergency Light	1.00	Unit					
4.14.	Exhaust Fan 8"	2.00	sets					
	Sub-total, 4.0 (Electrical Works)							
5.0	PLUMBING WORKS							
5.1.	Toilet Fixtures w/ Lavatory and accessories	1.00	set					

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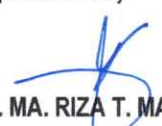
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.2.	Toilet Fixtures	1.00	set					
5.3.	Urinal w/ accessories	1.00	set					
5.5.	Counter Top Sink	1.00	unit					
5.6.	Goose Neck Faucet	2.00	pc					
5.7.	Toilet Bidet	2.00	pc					
5.8.	4"PVC Pipe (Sanitary) S600	5.00	pcs					
5.9.	4" 45 deg.PVC Elbow (Sanitary)	2.00	pcs					
5.10.	4"x 4" PVC WYE (Sanitary)	5.00	pcs					
5.11.	4" x 2" PVC WYE (Sanitary)	6.00	pcs					
5.12.	2" x 2" PVC WYE (Sanitary)	6.00	pcs					
5.13.	2" Ptrap	5.00	pcs					
5.14.	2".PVC Pipe (Sanitary)	5.00	pcs					
5.15.	2" 90 deg.PVC Elbow (Sanitary)	5.00	pcs					
5.16.	4" pvc Clean out	3.00	pcs					
5.17.	3/4" dia, Pvc pipe (Water line)	6.00	lgths					
5.18.	3/4" 45 deg. PVC Elbow (Water line)	12.00	pcs					
5.19.	4" x 4" Stainless Floor Drain	2.00	pc					

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.20.	PVC Solvent 400 CC	2.00	cans					
5.21.	06.m x 32mm Stainless Steel Toilet grab bar	2.00	pcs					
5.22.	Stainless Steel Grease Trap - 7gpm	1.00	set					
	Sub-total, 5.0 (Plumbing Works)							
6.0	MISCELLANEOUS WORKS							
6.1	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, 6.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 90 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	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 650,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF NEW ADMIN BUILDING (ACCOUNTING AND BUDGET OFFICE) PHASE 2 AT BINALBAGAN CAMPUS/ J. VERGARA (Executive Director)							
	PR# 26-206-0323 03-23-26							
	MDS 121-101-26-04 04-07-25							

Date

By

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