



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12968533  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Rehabilitation of Gas Line For Chemistry / Physics Laboratory at LSA Building - Talisay Campus  
**Area of Delivery** Negros Occidental

|                                          |                                                                                                                                                                                                     |                              |                     |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ 26-146                                                                                                                                                                                          | <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>                   | Civil Works                                                                                                                                                                                         | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                         | Construction Projects                                                                                                                                                                               | <b>Date Published</b>        | 07/05/2026          |
| <b>Approved Budget for the Contract:</b> | PHP 123,620.00                                                                                                                                                                                      | <b>Last Updated / Time</b>   | 06/05/2026 16:27 PM |
| <b>Delivery Period:</b>                  | 45 Day/s                                                                                                                                                                                            | <b>Closing Date / Time</b>   | 14/05/2026 17:00 PM |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                     |                              |                     |
| <b>Contact Person:</b>                   | Rowena De la Vida Prado<br>Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental<br>Philippines 6115<br>63-34-7120005 Ext.142<br>63-939-9296624<br>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 3

Date: MAY 4, 2026

Quotation No. 26-146

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 45 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 REHABILITATION OF GAS LINE FOR CHEMISTRY/PHYSICS LABORATORY AT LSA BUILDING

SCOPE OF WORKS

1.0 MOBILIZATION

2.0 INSTALLATION WORKS

3.0 OTHERS

BILL OF QUANTITIES

1.0 MOBILIZATION

1.1 Mobilization Demobilization

Sub-total, 1.0 (MOBILIZATION)

2.0 INSTALLATION WORKS

2.1 Fabrication and installation of gas line - main pipe line G.I. Pipe Sch. 40 Std. 1/2" dia. 1 lot

2.2 Fabrication and installation of gas line - branch pipe line G.I. Pipe Sch. 40 Std. 3/8" dia. for Chemistry Lab 1 eleven (11) units laboratory tables 1 lot

2.3 Supply and installation of individual control valves and medical hose per laboratory table 11 lot

2.4 Supply and installation of individual control valves with cap for Physics Lab 1 & 2, Biology Lab and Chemistry Lab 2 as provision gas line 4 lot

2.5 Automatic shut-off valve and its fittings 2 lot

2.6 Consumables (pipe supports, brackets, hangers, fittings, pressure gauges, etc.) 1 lot

Sub-total, 2.0 (INSTALLATION WORKS)

3.0 OTHERS

3.1 Testing and commissioning (flushing, pressure test, etc. 1 lot

3.2 As-built plan 1 lot

Sub-total, 3.0 (OTHERS)

PROJECT DURATION: 45 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 123,620.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF GAS LINE FOR CHEMISTRY/PHYSICS LABORATORY AT LSA BUILDING - TALISAY CAMPUS/ E.J. PACHECO (AO III, GSU)

PR# 26-250-0408 04-08-26

INCOME 121-164-26-04 04-13-26

Line Items

| Item No. | Product/Service Name | Description                                                                                                                | Quantity | UOM | Budget (PHP) |
|----------|----------------------|----------------------------------------------------------------------------------------------------------------------------|----------|-----|--------------|
| 1        | One (1) Lot          | Labor and Materials for the Rehabilitation of Gas Line For Chemistry / Physics Laboratory at LSA Building - Talisay Campus | 1        | Lot | 123,620.00   |

Created by Rowena De la Vida Prado

Date Created 06/05/2026

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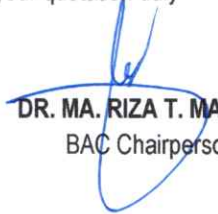
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| ITEM NO. | DESCRIPTION OF WORKS                                                                                           | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|----------------------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                                                                                |      |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
|          | <b>ONE (1) LOT</b>                                                                                             |      |      |               |                         |            |                      |            |
|          | <b>LABOR AND MATERIALS FOR THE REHABILITATION OF GAS LINE FOR CHEMISTRY/PHYSICS LABORATORY AT LSA BUILDING</b> |      |      |               |                         |            |                      |            |
|          | <b>SCOPE OF WORKS</b>                                                                                          |      |      |               |                         |            |                      |            |
| 1.0      | <b>MOBILIZATION</b>                                                                                            |      |      |               |                         |            |                      |            |
| 2.0      | <b>INSTALLATION WORKS</b>                                                                                      |      |      |               |                         |            |                      |            |
| 3.0      | <b>OTHERS</b>                                                                                                  |      |      |               |                         |            |                      |            |
|          | <b>BILL OF QUANTITIES</b>                                                                                      |      |      |               |                         |            |                      |            |
| 1.0      | <b>MOBILIZATION</b>                                                                                            |      |      |               |                         |            |                      |            |
| 1.1      | Mobilization Demobilization                                                                                    |      |      |               |                         |            |                      |            |
|          | <b>Sub-total, 1.0 (MOBILIZATION)</b>                                                                           |      |      |               |                         |            |                      |            |
| 2.0      | <b>INSTALLATION WORKS</b>                                                                                      |      |      |               |                         |            |                      |            |
| 2.1      | Fabrication and installation of gas line - main pipe line G.I. Pipe Sch. 40 Std. 1/2" dia.                     | 1    | lot  |               |                         |            |                      |            |

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 |            |
| 2.2      | Fabrication and installation of gas line - branch pipe line G.I. Pipe Sch. 40 Std. 3/8" dia. for Chemistry Lab 1 eleven (11) units laboratory tables | 1    | lot  |               |                         |            |                      |            |
| 2.3      | Supply and installation of individual control valves and medical hose per laboratory table                                                           | 11   | lot  |               |                         |            |                      |            |
| 2.4      | Supply and installation of individual control valves with cap for Physics Lab 1 & 2, Biology Lab and Chemistry Lab 2 as provision gas line           | 4    | lot  |               |                         |            |                      |            |
| 2.5      | Automatic shut-off valve and its fittings                                                                                                            | 2    | lot  |               |                         |            |                      |            |
| 2.6      | Consumables (pipe supports, brackets, hangers, fittings, pressure gauges, etc.)                                                                      | 1    | lot  |               |                         |            |                      |            |
|          | <b>Sub-total, 2.0 (INSTALLATION WORKS)</b>                                                                                                           |      |      |               |                         |            |                      |            |
| 3.0      | <b>OTHERS</b>                                                                                                                                        |      |      |               |                         |            |                      |            |
| 3.1      | Testing and commissioning (flushing, pressure test, etc.                                                                                             | 1    | lot  |               |                         |            |                      |            |
| 3.2      | As-built plan                                                                                                                                        | 1    | lot  |               |                         |            |                      |            |
|          | <b>Sub-total, 3.0 (OTHERS)</b>                                                                                                                       |      |      |               |                         |            |                      |            |

Date \_\_\_\_\_ By \_\_\_\_\_

Released (BAC) \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

Printed Name/Signature

Tel. No./Cellphone No.

Date



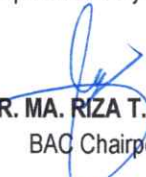
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| ITEM NO. | DESCRIPTION OF WORKS                                                                                                                                                       | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                                                                                                                                            |      |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
|          | PROJECT DURATION:45 CALENDAR DAYS                                                                                                                                          |      |      |               |                         |            |                      |            |
|          | Note: Attach Certificate of Site Inspection                                                                                                                                |      |      |               |                         |            |                      |            |
|          | <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>                                                                                                                                        |      |      |               |                         |            |                      |            |
|          | *****NOTHING FOLLOWS*****                                                                                                                                                  |      |      |               |                         |            |                      |            |
|          | <b>TOTAL ABC = Php 123,620.00</b>                                                                                                                                          |      |      |               |                         |            |                      |            |
|          | <b>PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF GAS LINE FOR CHEMISTRY/PHYSICS LABORATORY AT LSA BUILDING - TALISAY CAMPUS/ E.J. PACHECO (AO III, GSU)</b> |      |      |               |                         |            |                      |            |
|          | <b>PR# 26-250-0408 04-08-26</b>                                                                                                                                            |      |      |               |                         |            |                      |            |
|          | <b>INCOME 121-164-26-04 04-13-26</b>                                                                                                                                       |      |      |               |                         |            |                      |            |

Date \_\_\_\_\_ By \_\_\_\_\_

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

Printed Name/Signature

Tel. No./Cellphone No.

Date