



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12969220

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Labor and Materials For the Enhancement of Softball Field & Fabrication and Installation of Perimeter Protective fence - Binalbagan Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-147	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 300,000.00	Document Request List	0
Delivery Period:	45 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 17:02 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 5

Date: MAY 4, 2026

Quotation No. 26-147

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 ENHANCEMENT OF SOFTBALL FIELD & FABRICATION AND INSTALLATION OF PERIMETER PROTECTIVE FENCE

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing , Cleaning and Hauling
- 1.4 Scaffolding & Formworks
- 1.5 Earthworks, excavation, backfilling and compaction
- 1.6 Sand Filling Materials with Scraping

2.0 STRUCTURAL & MASONRY WORKS

- 2.1 Rebars Installation and concreting of Footing and pedestal columns
- 2.2 Fabrication of Frames and Installation of Protective Screen

3.0 MISCELLANEOUS WORKS

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 ,Cleaning and Hauling 1.00 Lot
- 1.4 Scaffolding & Formworks 1.00 Lot
- 1.5 Earthworks, excavation, backfilling and compaction 1.00 Lot
- 1.6 Sand Filling Materials with Scraping 18.00 Cu.m
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 STRUCTURAL & MASONRY WORKS

- 2.1 Rebars Installation and concreting of Footing and pedestal columns
- 2.1.1 40 kg Cement 30.00 bags
- 2.1.2 3/4" Gravel 3.50 cu.m
- 2.1.3 Mixing Sand 2.00 cu.m
- 2.1.4 12mmØ x 6m deformed bars 37.00 lengths
- 2.1.5 10mmØ x 6m deformed bars 50.00 lengths
- 2.1.6 #16 G.I. Tie wires 15.00 kilos
- 2.1.7 Assorted concrete nails 1.00 kilos
- 2.1.8 Assorted C.W. nails 3.00 kilos
- 2.1.9 4"Ø steel cutting disc 10.00 pcs
- Sub-total, 2.1 (Rebars installation and concreting of Footing and pedestal columns)

2.2 Fabrication of Frames and Installation of Protective Screen

- 2.2.1 G.I. Pipe 2" Sched 40 30.00 lengths
- 2.2.2 Softball Net Barrier 3 m. x 3m. 19.00 pcs
- 2.2.3 Metal Eyelet 2" dia. 216.00 pcs
- 2.2.4 10mmØ x 6m round bars 4.00 lengths
- 2.2.5 Welding rod 6011 6.00 kilos
- 2.2.6 Zinc Chromate primer paint 6.00 gals
- 2.2.7 Zinc Chromate top coat paint 6.00 gals
- 2.2.8 Paint Thinner 3.00 gals
- 2.2.9 Paint roller 2.00 pcs
- 2.2.10 LBT Softball Bases with Home Plate and Pitcher's Rubber Rubber Base 1.00 lot
- Sub-total, 2.2 (Fabrication of Frames and Installation of Protective Screen)

3.0 MISCELLANEOUS WORKS

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, 3.0 (MISCELLANEOUS WORKS)

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 300,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF SOFTBALL FIELD & FABRICATION AND
INSTALLATION OF PERIMETER PROTECTIVE FENCE-BINALBAGAN/ A. ZUÑIGA (Binalbagan, Sports Coordinator)

PR# 26-313-0427 04-27-26

INCOME 158-164-26-04 04-29-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	One (1) Lot	Labor and Materials For the Enhancement of Softball Field & Fabrication and Installation of Perimeter Protective fence - Binalbagan Campus	1	Lot	300,000.00

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.



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 5

Date: MAY 4, 2026
Quotation No. 26-147

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 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 THE ENHANCEMENT OF SOFTBALL FIELD & FABRICATION AND INSTALLATION OF PERIMETER PROTECTIVE FENCE							
SCOPE OF WORKS								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing , Cleaning and Hauling							
1.4	Scaffolding & Formworks							
1.5	Earthworks, excavation, backfilling and compaction							
1.6	Sand Filling Materials with Scraping							
2.0	STRUCTURAL & MASONRY WORKS							
2.1	Rebars installation and concreting of Footing and pedestal columns							
2.2	Fabrication of Frames and Installation of Protective Screen							

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 2 of 5

Date: MAY 4, 2026
Quotation No. 26-147

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 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	MISCELLANEOUS WORKS							
	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 ,Cleaning and Hauling	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot					
1.5	Earthworks, excavation, backfilling and compaction	1.00	Lot					
1.6	Sand Filling Materials with Scraping	18.00	Cu.m					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL & MASONRY WORKS							
2.1	Rebars installation and concreting of Footing and pedestal columns							
2.1.1	40 kg Cement	30.00	bags					

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

Date: MAY 4, 2026
Quotation No. 26-147

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 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	
2.1.2	3/4" Gravel	3.50	cu.m					
2.1.3	Mixing Sand	2.00	cu.m					
2.1.4	12mmØ x 6m deformed bars	37.00	lengths					
2.1.5	10mmØ x 6m deformed bars	50.00	lengths					
2.1.6	#16 G.I. Tie wires	15.00	kilos					
2.1.7	Assorted concrete nails	1.00	kilos					
2.1.8	Assorted C.W. nails	3.00	kilos					
2.1.9	4"Ø steel cutting disc	10.00	pcs					
	Sub-total, 2.1 (Rebars installation and concreting of Footing and pedestal columns)							
2.2	Fabrication of Frames and Installation of Protective Screen							
2.2.1	G.I. Pipe 2" Sched 40	30.00	lengths					
2.2.2	Softball Net Barrier 3 m. x 3m.	19.00	pcs					
2.2.3	Metal Eyelet 2" dia.	216.00	pcs					
2.2.4	10mmØ x 6m round bars	4.00	lengths					
2.2.5	Welding rod 6011	6.00	kilos					
2.2.6	Zinc Chromate primer paint	6.00	gals					
2.2.7	Zinc Chromate top coat paint	6.00	gals					
2.2.8	Paint Thinner	3.00	gals					

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 4 of 5

Date: MAY 4, 2026
Quotation No. 26-147

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 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	
2.2.9	Paint roller	2.00	pcs					
2.2.10	LBT Softball Bases with Home Plate and Pitcher's Rubber Base	1.00	lot					
	Sub-total, 2.2 (Fabrication of Frames and Installation of Protective Screen)							
3.0	MISCELLANEOUS WORKS							
	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, 3.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							

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

Date: MAY 4, 2026
Quotation No. 26-147

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 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	
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 300,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF SOFTBALL FIELD & FABRICATION AND INSTALLATION OF PERIMETER PROTECTIVE FENCE-BINALBAGAN/ A. ZUÑIGA (Binalbagan, Sports Coordinator)							
	PR# 26-313-0427 04-27-26							
	INCOME 158-164-26-04 04-29-26							

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

Printed Name/Signature

Tel. No./Cellphone No.

Date