



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13035928
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Enhancement of GAD Corner in Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-208	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 54)	Associated Components	4
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	05/06/2026
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	04/06/2026 09:02 AM
		Closing Date / Time	12/06/2026 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 6
 Date: JUNE 2, 2026
 Quotation No. 26-208

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 45 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

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 GAD CORNER IN 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 Ceiling

2.0 ARCHITECTURAL WORKS

- 2.1. Carpentry Works
- 2.2. Ceiling Works
- 2.3. Painting Works (Ceiling, & Cabinet)
- 2.4. Other Architectural Works

3.0 ELECTRICAL WORKS

4.0 MISCELLANEOUS WORKS

4.1. 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.

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 Ceiling 1.00 Lot
- Sub-total, 1.0(GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

2.1. Carpentry Works

- 2.1.1. 3/4" thk Laminated Marine Plywood 21.00 Pcs
- 2.1.2. Wood Glue 3.00 kgs
- 2.1.3. Assorted nails 10.00 kgs
- 2.1.4. Cabinet brace and accessories 1.00 lot
- 2.1.5. PVC Edge Band 2.00 rolls
- 2.1.6. Metal Studs 2"x 4"x 0.6mm 10.00 Pcs
- Sub-total, 2.1 (Carpentry Works)

2.2. Ceiling Works 9.32 sq.m.

- 2.2.1. Fiber Cement Board 3.5mm Thk. 4.00 Pcs
- 2.2.2. Assorted Nails Size #1 #2 #3 #4 3.00 Kg
- 2.2.3. Double Furring 1"X2"X16' 0.5mm 15.00 Pcs
- 2.2.4. Carrying Channel 1"X2"X16', 0.8mm 5.00 Pcs
- 2.2.5. Diamond Cutting Disc 4" 1.00 pcs
- 2.2.6. Metal Cutting Disc 4" 1.00 pcs
- 2.2.7. Blind Rivets 3/16" X1/2" 1.00 Box
- Sub-total, 2.2 (Ceiling Works)

2.3 Painting Works (Ceiling, & Cabinet)

- 2.3.1 Surface Preparation, Primer, & Double Top Coating (Ceiling & Cabinetry) 48.35 Sq.m
- Sub-total, 2.3 (Painting Works)

2.4 Other Architectural Works

- 2.4.1. Acrylic "CORNER" Logo (See Plans for Details) 1.00 lot
- Sub-total, 2.4 (Other Architectural Works)
- Sub-total, 2.0 (Architectural Works)

3.0 ELECTRICAL WORKS

- 3.1. 3.5mm2 THHN Wire 50.00 mtrs
- 3.2. PVC Electrical Pipe 1/2" 5.00 pcs
- 3.3. Junction Box with Cover 9.00 pcs
- 3.4. Two-Gang Switch 8.00 units
- 3.5. One-Gang Switch 5.00 units
- 3.6. LED Bulb 12W w/ LED housing 7.00 sets
- 3.7. Pendant Light 10w 2.00 sets
- 3.8. LED Bulb 12W 25.00 pcs
- 3.9. LED Strip lights w/ water proofing tube 22.15 l.m.
- Sub-total, 3.0 (Electrical Works)

4.0 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

- 4.1 Sub-total, 5.0 (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 ENHANCE OF GAD CORNER IN BINALBAGAN CAMPUS/ J. VERGARA (Campus Executive Director)

PR# 26-405-0512 05-12-26

MDS 189-101-26-05 05-13-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of GAD Corner in Binalbagan Campus	1	Lot	300,000.00

Created by Rowena De la Vida Prado

Date Created 04/06/2026

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 BAC Chairperson

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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 GAD CORNER IN 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 Ceiling							
2.0	ARCHITECTURAL WORKS							
2.1	Carpentry Works							
2.2	Ceiling Works							
2.3	Painting Works (Ceiling,& Cabinet)							
2.4	Other Architectural Works							
3.0	ELECTRICAL WORKS							
4.0	MISCELLANEOUS WORKS							

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	
4.1.	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.							
	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 Ceiling	1.00	Lot					
	Sub-total, 1.0(GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1.	Carpentry Works							
2.1.1.	3/4" thk Laminated Marine Plywood	21.00	Pcs					
2.1.2.	Wood Glue	3.00	kgs					

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



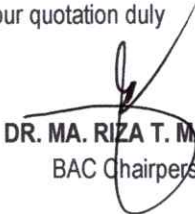
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.3.	Assorted nails	10.00	kgs					
2.1.4.	Cabinet brace and accessories	1.00	lot					
2.1.5.	PVC Edge Band	2.00	rolls					
2.1.6.	Metal Studs 2"x 4"x 0.6mm	10.00	Pcs					
	Sub-total, 2.1 (Carpentry Works)							
2.2.	Ceiling Works	9.32	sq.m.					
2.2.1.	Fiber Cement Board 3.5mm Thk.	4.00	Pcs					
2.2.2.	Assorted Nails Size #1 #2 #3 #4	3.00	Kg					
2.2.3.	Double Furring 1"X2"X16' 0.5mm	15.00	Pcs					
2.2.4.	Carrying Channel 1"X2"X16', 0.8mm	5.00	Pcs					
2.2.5.	Diamond Cutting Disc 4"	1.00	pcs					
2.2.6.	Metal Cutting Disc 4"	1.00	pcs					
2.2.7.	Blind Rivets 3/16" X1/2"	1.00	Box					
	Sub-total, 2.2 (Ceiling Works)							
2.3	Painting Works (Ceiling,& Cabinet)							
2.3.1	Surface Preparation, Primer, & Double Top Coating (Ceiling & Cabinetry)	48.35	Sq.m					

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	Sub-total, 2.3 (Painting Works)							
2.4	Other Architectural Works							
2.4.1.	Acrylic "CORNER" Logo (See Plans for Details)	1.00	lot					
	Sub-total, 2.4 (Other Architectural Works)							
	Sub-total, 2.0 (Architectural Works)							
3.0	ELECTRICAL WORKS							
3.1.	3.5mm2 THHN Wire	50.00	mtrs					
3.2.	PVC Electrical Pipe 1/2"	5.00	pcs					
3.3.	Junction Box With Cover	9.00	pcs					
3.4.	Two-Gang Switch	8.00	units					
3.5.	One-Gang Switch	5.00	units					
3.6.	LED Bulb 12W w/ LED housing	7.00	sets					
3.7.	Pendant Light 10w	2.00	sets					
3.8.	LED Bulb 12W	25.00	pcs					
3.9.	LED Strip lights w/ water proofing tube	22.15	l.m.					
	Sub-total, 3.0 (Electrical Works)							

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4.0	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					
4.1	Sub-total, 5.0 (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:							

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

