



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  
 LABOR AND MATERIALS FOR THE ENHANCEMENT OF H.E ROOM - 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 Removal of Damaged roofing, ceiling, existing sinks and wall

##### 2.0 CONCRETE AND MASONRY WORKS

###### 2.0 CHB wall partition

###### 2.1 Plastering Works

##### 3.0 ARCHITECTURAL WORKS

- 3.1. Ceiling Works  
 3.2. Supply and Installation of Doors  
 3.3. Tile Works (Counter Top Only)  
 3.4. Painting Works (Ceiling,& Kitchen Sink)  
 3.5. Repair of Damaged Roofing

##### 4.0 PLUMBING WORKS

##### 5.0 MISCELLANEOUS WORKS

5.1 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 Removal of damaged roofing,ceiling,existing sinks and wall. 1.00 Lot  
 Sub-total, 1.0(GENERAL REQUIREMENTS)

##### 2.0 CONCRETE AND MASONRY WORKS

- 2.1 CHB wall partition 2.19 sq.m.  
 2.1.1 40 kg Portland Cement 2.00 bags  
 Sub-total, 1.0(GENERAL REQUIREMENTS)

##### 2.0 CONCRETE AND MASONRY WORKS

- 2.1 CHB wall partition 2.19 sq.m.  
 2.1.1 40 kg Portland Cement 2.00 bags  
 2.1.2 Mixing Sand 1.00 cu.m  
 2.1.3 4" Concrete hollow blocks 28.00 pcs  
 2.1.4 10mmØ x 6m deformed bars 2.00 lgths  
 2.1.5 #16 G.I. Tie wires 1.00 kgs  
 2.1.6 4"Ø steel cutting disc 1.00 pcs  
 Sub-total, 2.1 (CHB Wall Installation)

##### 2.2 Plastering Works 4.39 sq.m.

- 2.2.1 40 kg Portland Cement 2.00 bags  
 2.2.2 River/Mixing Sand 1.00 cu.m  
 Sub-total, 2.2 (Plastering Works)

##### 2.3 Concreting Works (Leveling of Existing Sink) 0.05 sq.m.

- 2.3.1 40 kg Portland Cement 1.00 bags  
 2.3.2 River/Mixing Sand 0.05 cu.m  
 2.3.3 3/4" Gravel 0.05 cu.m  
 2.3.4 10mmØ x 6m deformed bars 1.00 lgths  
 2.3.5 #16 G.I. Tie wires 2.00 kgs  
 Sub-total, 2.3 (Plastering Works)

##### Sub-total, 2.0(CONCRETE AND MASONRY WORKS)

##### 3.0 ARCHITECTURAL WORKS

- 3.1 Ceiling Works 33.78 sq.m.  
 3.1.1 Fiber Cement Board 3.5mm Thk. 12.00 Pcs  
 3.1.2 Assorted Nails Size #1 #2 #3 #4 10.00 Kg  
 3.1.3 Double Furring 1"X2"X16' 0.5mm 20.00 Pcs  
 3.1.4 Carrying Channel 1"X2"X16', 0.8mm 8.00 Pcs  
 3.1.5 Wall angle 5.00 Pcs  
 3.1.6 Dlamond Cutting Disc 4" 1.00 pcs  
 3.1.7 Metal Cutting Disc 4" 3.00 pcs  
 3.1.8 Blind Rivets 3/16" X1/2" 2.00 Box  
 Sub-total, 3.1 (Ceiling Works)

##### 3.2 Supply and Installation of Doors

- 3.2.1 (2.1 x 0.9m) Solid Panel Door w/ 2x6" Door Jamb and accessories 1.00 set  
 200-1000, 2.2 (200000)

3.3 Tile Works (Counter Top Only) 6.18 m<sup>2</sup>  
 3.3.1 Glazed Tiles 30x60cm (See Plan Details) 37.00 pcs  
 3.3.2 Tile Grout 2kg 1.00 bag  
 3.3.3 Tile Adhesive 1.00 bag  
 3.3.4 Fine sand 2.00 Bags  
 Sub-total, 3.3 (Tile Works)

3.4 Painting Works (Ceiling, & Kitchen Sink)  
 3.4.1 Surface Preparation, Primer, & Double Top Coating (ceiling area and kitchen sink) 63.43 Sq.m  
 Sub-total, 3.4 (Painting Works)

3.5 Repair of Damaged Roofing  
 3.5.1 0.5mm Thk pre-painted Rib type roofing (See installed roofing for actual design fit) 18.00 l.m.  
 3.5.2 3" Tek Screw 1,500.00 pcs  
 3.5.3 Outdoor clear sealant 10.00 tubes  
 Sub-total, 3.5 (Repair of Damaged Roofing)  
 Sub-total, 3.0 (Architectural Works)

4.0 PLUMBING WORKS  
 4.1 Kitchen Sink w/ Accessories 3.00 units  
 4.2 Replacement Stainless Steel Wall Mounted Faucet 3.00 pcs  
 Sub-total, 4.0 (Plumbing Works)

5.0 MISCELLANEOUS WORKS  
 5.1 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, 5.0 (MISCELLANEOUS WORKS)

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 170,000.00  
 PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF H.E. ROOM -BINALBAGAN CAMPUS / J. VERGARA (Executive Director)  
 PR# 26-444-0519  
 MDS 200-101-26-05

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of H.E. Room at Binalbagan Campus	1	Lot	170,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 16/06/2026

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](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 1 of 7

Date: JUNE 15, 2026  
 Quotation No. 26-236

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	
	<b>LABOR AND MATERIALS FOR THE ENHANCEMENT OF H.E ROOM - BINALBAGAN CAMPUS</b>							
<b>SCOPE OF WORKS</b>								
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing , Hauling and Grubbing							
1.4	Scaffolding & Formworks							
1.5	Removal of Damaged roofing, ceiling, existing sinks and wall							
<b>2.0</b>	<b>CONCRETE AND MASONRY WORKS</b>							
2.0	CHB wall partition							
2.1	Plastering Works							
<b>3.0</b>	<b>ARCHITECTURAL WORKS</b>							
3.1.	Ceiling Works							
3.2.	Supply and Installation of Doors							
3.3.	Tile Works (Counter Top Only)							
3.4.	Painting Works (Ceiling, & Kitchen Sink)							

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](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 2 of 7

Date: JUNE 15, 2026  
 Quotation No. 26-236

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<sup>th</sup> 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 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.	Repair of Damaged Roofing							
4.0	<b>PLUMBING WORKS</b>							
5.0	<b>MISCELLANEOUS WORKS</b>							
5.1	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.							
	<b>BILL OF QUANTITIES</b>							
1.0	<b>GENERAL REQUIREMENTS</b>							
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	Removal of damaged roofing, ceiling, existing sinks and wall.	1.00	Lot					
	<b>Sub-total, 1.0(GENERAL REQUIREMENTS)</b>							
2.0	<b>CONCRETE AND MASONRY WORKS</b>							
2.1	<b>CHB wall partition</b>	<b>2.19</b>	<b>sq.m.</b>					
2.1.1	40 kg Portland Cement	2.00	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](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 3 of 7

Date: JUNE 15, 2026  
 Quotation No. 26-236

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<sup>6</sup> 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	
	<b>Sub-total, 1.0(GENERAL REQUIREMENTS)</b>							
2.0	<b>CONCRETE AND MASONRY WORKS</b>							
2.1	<b>CHB wall partition</b>	<b>2.19</b>	<b>sq.m.</b>					
2.1.1	40 kg Portland Cement	2.00	bags					
2.1.2	Mixing Sand	1.00	cu.m					
2.1.3	4" Concrete hollow blocks	28.00	pcs					
2.1.4	10mmØ x 6m deformed bars	2.00	lgths					
2.1.5	#16 G.I. Tie wires	1.00	kgs					
2.1.6	4"Ø steel cutting disc	1.00	pcs					
	<b>Sub-total, 2.1 (CHB Wall Installation)</b>							
2.2	<b>Plastering Works</b>	<b>4.39</b>	<b>sq.m.</b>					
2.2.1	40 kg Portland Cement	2.00	bags					
2.2.2	River/Mixing Sand	1.00	cu.m					
	<b>Sub-total, 2.2 (Plastering Works)</b>							
2.3	<b>Concreting Works (Leveling of Existing Sink)</b>	<b>0.05</b>	<b>sq.m.</b>					
2.3.1	40 kg Portland Cement	1.00	bags					
2.3.2	River/Mixing Sand	0.05	cu.m					

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](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 4 of 7

Date: JUNE 15, 2026  
 Quotation No. 26-236

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<sup>th</sup> 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	
2.3.3	3/4" Gravel	0.05	cu.m					
2.3.4	10mmØ x 6m deformed bars	1.00	lgths					
2.3.5	#16 G.I. Tie wires	2.00	kgs					
	<b>Sub-total, 2.3 (Plastering Works)</b>							
	<b>Sub-total, 2.0(CONCRETE AND MASONRY WORKS)</b>							
<b>3.0</b>	<b>ARCHITECTURAL WORKS</b>							
<b>3.1</b>	<b>Ceiling Works</b>	<b>33.78</b>	<b>sq.m.</b>					
3.1.1	Fiber Cement Board 3.5mm Thk.	12.00	Pcs					
3.1.2	Assorted Nails Size #1 #2 #3 #4	10.00	Kg					
3.1.3	Double Furring 1"X2"X16' 0.5mm	20.00	Pcs					
3.1.4	Carrying Channel 1"X2"X16', 0.8mm	8.00	Pcs					
3.1.5	Wall angle	5.00	Pcs					
3.1.6	Diamond Cutting Disc 4"	1.00	pcs					
3.1.7	Metal Cutting Disc 4"	3.00	pcs					
3.1.8	Blind Rivets 3/16" X1/2"	2.00	Box					
	<b>Sub-total, 3.1 (Ceiling Works)</b>							
<b>3.2</b>	<b>Supply and Installation of Doors</b>							
3.2.1	(2.1 x 0.9m) Solid Panel Door w/ 2x6" Door Jamb and accessories	1.00	set					
	<b>Sub-total, 3.2 (Doors)</b>							

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](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 5 of 7

Date: JUNE 15, 2026  
Quotation No. 26-236

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	
<b>3.3</b>	<b>Tile Works (Counter Top Only)</b>	6.18	m <sup>2</sup>					
3.3.1	Glazed Tiles 30x60cm (See Plan Details)	37.00	pcs					
3.3.2	Tile Grout 2kg	1.00	bag					
3.3.3	Tile Adhesive	1.00	bag					
3.3.4	Fine sand	2.00	Bags					
	<b>Sub-total, 3.3 (Tile Works)</b>							
<b>3.4</b>	<b>Painting Works (Ceiling, &amp; Kitchen Sink)</b>							
3.4.1	Surface Preparation, Primer, & Double Top Coating (ceiling area and kitchen sink)	63.43	Sq.m					
	<b>Sub-total, 3.4 (Painting Works)</b>							
<b>3.5</b>	<b>Repair of Damaged Roofing</b>							
3.5.1	0.5mm Thk pre-painted Rib type roofing (See installed roofing for actual design fit)	18.00	l.m.					
3.5.2	3" Tek Screw	1,500.00	pcs					
3.5.3	Outdoor clear sealant	10.00	tubes					
	<b>Sub-total, 3.5 (Repair of Damaged Roofing)</b>							
	<b>Sub-total, 3.0 (Architectural Works)</b>							

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](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 6 of 7

Date: JUNE 15, 2026  
 Quotation No. 26-236

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<sup>th</sup> CALENDAR DAYS
- 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
- 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 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	
<b>4.0</b>	<b>PLUMBING WORKS</b>							
4.1	Kitchen Sink w/ Accessories	3.00	units					
4.2	Replacement Stainless Steel Wall Mounted Faucet	3.00	pcs					
	<b>Sub-total, 4.0 (Plumbing Works)</b>							
<b>5.0</b>	<b>MISCELLANEOUS WORKS</b>							
5.1	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					
	<b>Sub-total, 5.0 (MISCELLANEOUS WORKS)</b>							
	PROJECT DURATION: 30 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>							

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

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

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_

