



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13074385  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Replacement of the Damaged Library Roof and Repainting (Phase 1) at Binalbagan Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 26-250	<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. 34)	<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>	23/06/2026
<b>Approved Budget for the Contract:</b>	PHP 110,000.00	<b>Last Updated / Time</b>	22/06/2026 09:04 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/06/2026 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		

#### 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 4  
 Date: JUNE 17, 2026  
 Quotation No. 26-250

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 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

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPLACEMENT OF THE DAMAGED LIBRARY ROOF AND REPAINTING (PHASE 1) - BINALBAGAN CAMPUS

**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 Removal of Existing Roofing & Roofing Surface Preparation

**2.0 ARCHITECTURAL WORKS**

- 2.1 Roofing Works
- 2.2 Painting Works (Roofing)

**3.0 MISCELLANEOUS WORKS**

3.1 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 Exl sting Roofing & Roofing Surface Preparation 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

**2.0 ARCHITECTURAL WORKS**

- 2.1 Roofing Works
    - 2.1.1 0.5mm x 8ft pre-painted corrugated Roofing 48.00 sheets
    - 2.1.2 Sealant/Vulca Seal 1.00 gals
    - 2.1.3 Tex screw 500.00 pcs
- Sub-total, 2.1 (Roofing Works)

**2.2 Painting Works (Roofing)**

- 2.2.1 Acrylic Gloss Roof Paint (Bagulo Green) 2.00 palls
  - 2.2.2 Acrylic Gloss Roof Paint (Bagulo Green) 2.00 gals
  - 2.2.3 Consumables 1.00 lot
- Sub-total, 2.2 (Painting Works)  
 Sub-total, 2.0 (Architctural Works)

**3.0 MISCELLANEOUS WORKS**

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, 3.0 (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 110,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPLACEMENT OF THE DAMAGED LIBRARY ROOF AND REPAINTING (PHASE 1) - BINALBAGAN CAMPUS - J. VERGARA (Campus Executive Director)

PR# 26-496-0603 06-03-26

INCOME 268-164-26-06 06-03-26

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Replacement of the Damaged Library Roof and Repainting (Phase 1) at Binalbagan Campus	1	Lot	110,000.00

Created by Rowena De la Vida Prado

Date Created 22/06/2026

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.

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 DR. MA. RIZA T. MANALO  
 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	
	<b>ONE (1) LOT</b>							
	<b>PROCUREMENT OF LABOR AND MATERIALS FOR THE REPLACEMENT OF THE DAMAGED LIBRARY ROOF AND REPAINTING (PHASE 1) - 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 Hazzards							
1.3	Site Clearing, Cleaning, and Hauling							
1.4	Scaffolding & Formworks							
1.5	Removal of Existing Roofing & Roofing Surface Preparation							
<b>2.0</b>	<b>ARCHITECTURAL WORKS</b>							
2.1	Roofing Works							
2.2	Painting Works (Roofing)							
<b>3.0</b>	<b>MISCELLANEOUS WORKS</b>							

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	
3.1	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.							
	<b>BILL OF QUANTITIES</b>							
<b>1.0</b>	<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 Existing Roofing & Roofing Surface Preparation	1.00	lot					
	<b>Sub-total, 1.0 ( GENERAL REQUIREMENTS)</b>							
<b>2.0</b>	<b>ARCHITECTURAL WORKS</b>							
<b>2.1</b>	<b>Roofing Works</b>							
2.1.1	0.5mm x 8ft Pre-painted corrugated Roofing	48.00	sheets					
2.1.2	Sealant/Vulca Seal	1.00	gals					

Date \_\_\_\_\_ By \_\_\_\_\_  
 Released (BAC) \_\_\_\_\_  
 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	Tex screw	500.00	pcs					
	<b>Sub-total, 2.1 (Roofing Works)</b>							
<b>2.2</b>	<b>Painting Works (Roofing)</b>							
2.2.1	Acrylic Gloss Roof Paint (Baguio Green)	2.00	pails					
2.2.2	Acrylic Gloss Roof Paint (Baguio Green)	2.00	gals					
2.2.3	Consumables	1.00	lot					
	<b>Sub-total, 2.2 (Painting Works)</b>							
	<b>Sub-total, 2.0 (Architectural Works)</b>							
<b>3.0</b>	<b>MISCELLANEOUS WORKS</b>							
	<b>FOR ALL OTHER ITEMS</b> 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					
	<b>Sub-total, 3.0 (MISCELLANEOUS WORKS)</b>							
	PROJECT DURATION: 30 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	<b>A. TOTAL DIRECT COST</b>							
	<b>B. CONSUMABLES:</b>							

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

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

Printed Name/Signature

Tel. No./Cellphone No.

Date

