



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13074956
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Enhancement of Clinic at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number: RFQ 26-256 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 34) Classification: Civil Works Category: Construction Projects Approved Budget for the Contract: PHP 150,000.00 Delivery Period: 45 Day/s Client Agency:	Status	Pending
	Associated Components	2
	Bid Supplements	0
	Document Request List	0
	Date Published	23/06/2026
	Last Updated / Time	22/06/2026 11:47 AM
	Closing Date / Time	30/06/2026 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 4
 Date: JUNE 18, 2026
 Quotation No. 26-256

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
- 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 ENHANCEMENT OF CLINIC AT CHMSU-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 Removal of Existing doors and chipping of floors
- 1.5 Trimming and Retouching of Doors for tile provision

2.0 MASONRY WORKS

2.1 Concrete Copping

3.0 ARCHITECTURAL WORKS

- 3.1 Supply and Installation of Doors
- 3.2 Tile 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 Removal of Existing doors and chipping of floors 1.00 Lot
 - 1.5 Trimming and Retouching of Doors for tile provision 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 MASONRY WORKS

2.1 Concrete Copping 0.84 sq.m.

2.1.1 40 kg Portland Cement 2.00 bags

2.1.2 Fine Sand 0.04 cu.m

Sub-total, 2.0 (Concrete Base)

3.0 ARCHITECTURAL WORKS

3.1 Supply and Installation of Doors

3.1.1 2.1 x 1.8m Double Swing Door with 1/4" Thk glass, with Aluminum Frame and Accessories 2.00 sets

3.2 Tile Works 74.91 m²

3.2.1 Glazed Tiles 60x60cm (See Plan Details) 219.00 pcs

3.2.2 Tile Grout 8.00 bags

3.2.3 Cement 23.00 Bags

3.2.4 Fine sand 2.00 cu.m

3.2.5 4" Diamond Cutting Disc 2.00 pcs

Sub-total, 3.0 (Architectural 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. 1.00 lot

Sub-total, 4.0 (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 150,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CLINIC AT CHMSU-BINALBAGAN CAMPUS - J.

VERGARA/J.C. GANON

PR# 26-485-0602 06-02-26

MDS 209-101-26-06 06-02-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of Clinic at Binalbagan Campus	1	Lot	150,000.00

Created by Rowena De la Vida Prado

Date Created 22/06/2026

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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	
	ONE (1) LOT							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CLINIC AT CHMSU-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	Removal of Existing doors and chipping of floors							
1.5	Triming and Retouching of Doors for tile provision							
2.0	MASONRY WORKS							
2.1	Concrete Copping							
3.0	ARCHITECTURAL WORKS							
3.1	Supply and Installation of Doors							
3.2	Tile Works							
4.0	MISCELLANEOUS WORKS							

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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4.1	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.							
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	Removal of Existing doors and chipping of floors	1.00	Lot					
1.5	Triming and Retouching of Doors for tile provision	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	MASONRY WORKS							
2.1	Concrete Copping	0.84	sq.m.					
2.1.1	40 kg Portland Cement	2.00	bags					
2.1.2	Fine Sand	0.04	cu.m					
	Sub-total, 2.0 (Concrete Base)							

Date _____ By _____
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3.1	Supply and Installation of Doors							
3.1.1	2.1 x 1.8m Double Swing Door with 1/4" Thk glass, with Aluminum Frame and Accessories	2.00	sets					
3.2	Tile Works	74.91	m ²					
3.2.1	Glazed Tiles 60x60cm (See Plan Details)	219.00	pcs					
3.2.2	Tile Grout	8.00	bags					
3.2.3	Cement	23.00	Bags					
3.2.4	Fine sand	2.00	cu.m					
3.2.5	4" Diamond Cutting Disc	2.00	pcs					
	Sub-total, 3.0 (Architectural Works)							
4.0	MISCELLANEOUS WORKS							
4.1	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, 4.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 45 CALENDAR DAYS							
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	E. TOTAL COST (A+D)							
	F. VAT (12% OF ITEM E):							
	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 150,000.00							
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