



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13088216
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Enhancement of Campus Canteen Roof at CHMSU Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-263	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Associated Components	3
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 200,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	27/06/2026
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	26/06/2026 09:07 AM
		Closing Date / Time	03/07/2026 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 3

Date: JUNE 23, 2026

Quotation No. 26-263

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 CAMPUS CANTEEN ROOF AT CHMSU-BINALBAGAN CAMPUS

1.00 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 Existing Roofing & Replacement of Tex screws

2.00 ARCHITECTURAL WORKS

2.1 Roofing Works

3.00 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.00 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 Existing Roofing & Replacement of Tex screws 1.00 Lot

Sub-total 1.0 (GENERAL REQUIREMENTS)

2.00 ARCHITECTURAL WORKS

2.1 Roofing Works

2.1.1 0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan) 162.80 In.m

2.1.2 0.5mm Pre-painted rigde roll 6.00 span

2.1.3 Metal Cutting Dics 3.00 Pcs

2.1.4 Assorted Nails Size #1 #2 #3 #4 10.00 Kg

2.1.5 Blind Rivets 3/16X1/2 3.00 Box

2.1.6 Roof Sealant 8.00 Pcs

2.1.7 Tex screw 3" 1,500.00 pcs

Sub-total, 2.0 (Architectural Works)

3.00 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. 1.00 lot

Sub-total, 3.0 (MISCELLANEOUS WORKS)

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 PROJECT COST ₱

*****NOTHING FOLLOWS*****

TOTAL ABC = Php 200,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CAMPUS ROOF - BINALBAGAN CAMPUS / J. VERGARA

PR# 26-530-0615 06-15-26

IGP 022-163-26-06 06-16-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of Campus Canteen Roof at CHMSU Binalbagan Campus	1	Lot	200,000.00

Created by Rowena De la Vida Prado

Date Created 26/06/2026

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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							
	LABOR AND MATERIALS FOR THE ENHANCEMENT OF CAMPUS CANTEEN ROOF AT CHMSU-BINALBAGAN CAMPUS							
1.00	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 Existing Roofing & Replacement of Tex screws							
2.00	ARCHITECTURAL WORKS							
2.1	Roofing Works							
3.00	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.00	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					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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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	
1.4	Scaffolding & Formworks	1.00	Lot					
1.5	Removal of Existing Roofing & Replacement of Tex screws	1.00	Lot					
	Sub-total 1.0 (GENERAL REQUIREMENTS)							
2.00	ARCHITECTURAL WORKS							
2.1	Roofing Works							
2.1.1	0.5mm x 1.05 Pre-painted Ribtype Roofing (Longspan)	162.80	In.m					
2.1.2	0.5mm Pre-painted rigde roll	6.00	span					
2.1.3	Metal Cutting Dics	3.00	Pcs					
2.1.4	Assorted Nails Size #1 #2 #3 #4	10.00	Kg					
2.1.5	Blind Rivets 3/16X1/2	3.00	Box					
2.1.6	Roof Sealant	8.00	Pcs					
2.1.7	Tex screw 3"	1,500.00	pcs					
	Sub-total, 2.0 (Architectural Works)							
3.00	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.	1.00	lot					

Date _____ By _____
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	Sub-total, 3.0 (MISCELLANEOUS WORKS)							
	A. TOTAL DIRECT COST P							
	B. CONSUMABLES P							
	C. SUPERVISION AND ADMINISTRATION P							
	D. TOTAL INDIRECT COST (B + C) P							
	E. TOTAL COST (A + D) P							
	F. VAT (12% of Item E) P							
	GRAND TOTAL PROJECT COST P							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 200,000.00							
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