



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13107273
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for Electrical Installation for Rooms 3 & 4 -IT Laboratory at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-271	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	07/07/2026
Approved Budget for the Contract:	PHP 135,000.00	Last Updated / Time	06/07/2026 09:12 AM
Delivery Period:	30 Day/s	Closing Date / Time	14/07/2026 17:00 PM
Client Agency:			
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		

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 25, 2026
 Quotation No. 26-271

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
 LABOR AND MATERIALS FOR ELECTRICAL INSTALLATION FOR ROOMS 3 & 4 - IT LABORATORY - BINALBAGAN CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning & Hauling

2.0 ELECTRICAL WORKS

- 2.1 Installation of electrical outlets

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.

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization 1.00 lot
 - 1.2 Safety Occupational Hazards 1.00 lot
 - 1.3 Site Clearing, Cleaning & Hauling 1.00 lot
- Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ELECTRICAL WORKS

- 2.1 Installation of electrical outlets
 - 2.1.1. 5.5mm2 THHN Wire 5.00 rolls
 - 2.1.2. Plastic PVC Molding 30mmx25mmx8' 45.00 lgths
 - 2.1.2. Rubber floor wire protection 4cm x 3m 16.00 lgths
 - 2.1.3. Pvc Surface Type Utility Box 50.00 pcs
 - 2.1.4. Universal Outlet 2 Gang 86.00 set
 - 2.1.5. Flexible hose 1/2" x 50m 1.00 roll
- Sub-total, 2.0 (ELECTRICAL WORKS)

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. 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 135,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR ELECTRICAL INSTALLATION FOR ROOMS 3 & 4 - BINALBAGAN CAMPUS - J. VERGARA (Campus Executive Director)
 PR# 26-560-0619 06-19-26
 MDS 232-101-26-06 06-19-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Electrical Installation for Rooms 3 & 4 -IT Laboratory at Binalbagan Campus	1	Lot	135,000.00

Created by Rowena De la Vida Prado
Date Created 04/07/2026

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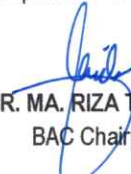
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR ELECTRICAL INSTALLATION FOR ROOMS 3 & 4 - IT LABORATORY - BINALBAGAN CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning & Hauling							
2.0	ELECTRICAL WORKS							
2.1	Installation of electrical outlets							
3.0	MISCELLANEOUS WORKS							
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.							

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	
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Clearing, Cleaning & Hauling	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ELECTRICAL WORKS							
2.1	Installation of electrical outlets							
2.1.1.	5.5mm2 THHN Wire	5.00	rolls					
2.1.2.	Plastic PVC Molding 30mmx25mmx8'	45.00	lgths					
2.1.2.	Rubber floor wire protection 4cm x 3m	16.00	lgths					
2.1.3.	Pvc Surface Type Utility Box	50.00	pcs					
2.1.4.	Universal Outlet 2 Gang	86.00	set					
2.1.5.	Flexible hose 1/2" x 50m	1.00	roll					
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3.0	MISCELLANEOUS WORKS							

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	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 125,000.00							

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

 Printed Name/Signature

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 Date

