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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13135598
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Enhancement of Fitness Center at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-302	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	5
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	17/07/2026
Approved Budget for the Contract:	PHP 340,000.00	Last Updated / Time	16/07/2026 13:30 PM
Delivery Period:	60 Day/s	Closing Date / Time	24/07/2026 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 10
Date: JULY 8, 2026
Quotation No. 26-302

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 60 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 IMPROVEMENT OF FITNESS CENTER AT ALIJS CAMPUS

SCOPE OF WORKS

- 1.0 General Works
 - 1.1 Mobilization/ Demobilization
 - 1.2 Chipping of Existing Walls and Pull-out of Existing Fascia and Soffit Ceiling
 - 1.3 Excavation, Backfilling & Compaction (Earthworks)
 - 1.4 Clearing, Hauling, and Cleaning of Site
 - 1.5 Safety Occupational Hazard & Scaffoldings
- 2.0 Masonry Works
 - 2.1 Rebar Installation of Footings, Columns, Wall Footing, Stiffener, Beam and SOG
 - 2.2 Concreting of of Footings, Columns, Wall Footing, Stiffener, Beam and SOG
 - 2.3 CHB laying including Plastering and Finishing of Concrete Walls
 - 2.4 Construction of Steel Post Concrete Column, Concrete Pavement and Ramp (Canopy)
- 3.0 Roofing and Ceiling Works
 - 3.1 Fabrication & Installation of Roofing System including Canopy
 - 3.2 Installation of frames and fiber cement board for ceiling and soffit ceiling
- 4.0 Electrical Works
 - 4.1 Installation of electrical wirings for lighting outlets, convenience outlet, aircon outlets, and switches
 - 4.2 Supply and Installation of lighting outlets, convenience outlet, aircon outlets, and switches
 - 4.3 Transferring of Aircon Condenser Unit
- 5.0 Painting Works
 - 5.1 Surface Preparation and Painting of Ceiling (Interior)
 - 5.2 Surface Preparation and Painting of Walls (Interior and Exterior)
 - 5.3 Surface Preparation and Painting of Roof Truss, Steel Post and Window Grills
 - 5.4 Painting of Floors
- 6.0 Supply and Installation
 - 6.1 Supply & Installation of Windows
 - 6.2 Supply & Installation of Steel Door
- 7.0 Miscellaneous Works
 - 7.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities.

BILL OF QUANTITIES

- 1.0 General Works
 - 1.1 Mobilization/ Demobilization 1 lot
 - 1.2 Excavation, Backfilling & Compaction (Earthworks) 1 lot
 - 1.3 Clearing, Hauling, and Cleaning of Site 1 lot
 - 1.4 Safety Occupational Hazard & Scaffoldings 1 lot
 - Sub-total, 1.0 (General Works)
- 2.0 Masonry Works
 - 2.1 Rebar Installation of Footings, Columns, Wall Footing, Stiffener, Beam and SOG
 - 2.1.1 16mmø x 6m DSB 15 pcs
 - 2.1.2 12mmø x 6m DSB 8 pcs
 - 2.1.3 10mmø x 6m DSB 40 pcs
 - 2.1.4 Tie Wire #16 15 kg
 - Sub-total P
 - 2.2 Concreting of Footings, Columns, Wall Footing, Stiffener, Beam and SOG
 - 2.2.1 Portland Cement (40kg) 57 bag
 - 2.2.2 Mixing Sand 3.5 cu.m
 - 2.2.3 Gravel 7 cu.m
 - Sub-total P
 - 2.3 CHB laying including Plastering and Finishing of Concrete Walls
 - 2.3.1 CHB 4" 420 pcs
 - 2.3.2 Portland Cement (40kg) 56 bag
 - 2.3.3 Screened Sand 4 cu.m
 - 2.3.4 10mmø x 6m DSB 23 lght
 - 2.3.5 Tie Wire #16 2 kg
 - Sub-total P
 - 2.4 Construction of Steel Post Concrete Column, Concrete Pavement and Ramp (Canopy)
 - 2.4.1 Portland Cement (40kg) 10 bag
 - 2.4.2 Mixing Sand 1 cu.m
 - 2.4.3 Gravel 2 cu.m
 - 2.4.4 10mmø x 6m DSB 9 lght
 - 2.4.5 12mmø x 6m DSB 5 lght
 - 2.4.6 Tie Wire #16 2 kg
 - 2.4.7 4"ø Sched. 0.40mm G.I PIPE 2 pcs
 - Sub-total P
 - Sub-total, 3.0 (Masonry Works)
- 3.0 Roofing Works
 - 3.1 Fabrication & Installation of Roofing System including Canopy

- 3.1.1 C-Purlins (2" x 4" 1.2mm) 4 lght
- 3.1.2 C-Purlins (2" x 3" 1.2mm) 9 lght
- 3.1.3 10 mmø x 6 m DSB 4 lght
- 3.1.4 Wall Flashing (2' x 8') 5 pcs
- 3.1.5 Pre-Bended, Pre-Painted Fascia 3 sht
- 3.1.6 Angle Bar for Fascia (1" x 1" x 1/8") 4 lght
- 3.1.7 pre-painted, G.I. Long Span, Rib Type roofing, Bagulo Green, 0.45mm x 1.05m x 5 m 5 sht
- 3.1.8 pre-painted, G.I. Long Span, Rib Type roofing, Bagulo Green, 0.45mm x 1.05m x 4 m 2 sht

Sub-total P

3.2 Installation of frames and fiber cement board for ceiling and soffit ceiling

- 3.2.1 Fiber Cement Board, 4.5mm 4' x 8' 10 pcs
- 3.2.2 Wall Angle, 25mm x 25mm x 2.4m 8 lght
- 3.2.3 Carrying Channel, 12mm x 38mm x 3m 12 lght
- 3.2.4 Metal Furring, 19mmx50mmx5m 36 lght
- 3.2.5 1/8" x 1/2" Blind Rivets 2 box
- 3.2.6 W-Clip 40 pcs

Sub-total P

Sub-total, 3.0 (Roofing Works)

4.0 Electrical Works

- 4.1 Installation of electrical wirings for lighting outlets, convenience outlet, aircon outlets, and switches 1 lot
- 4.2 Supply and Installation of lighting outlets, convenience outlet, aircon outlets, and switches 1 lot
- 4.3 Transferring of Aircon Condenser Unit 1 lot
- 4.4 LED T8 Lighting Fixtures 18 watts with diffuser and accessories (double) 4 sets

Sub-total, 4.0 (Electrical Works)

5.0 Painting Works

- 5.1 Surface Preparation and Painting of Ceiling (Interior)
 - 5.1.1 Fiberglass Mesh Tape Adhesive 50mm x 20m 2 pcs
 - 5.1.2 skim coat (20kg) 1 bags
 - 5.1.3 Primer Flat Latex Paint White (premium) 1 gal
 - 5.1.4 Painting accessories 1 lot

Sub-total P

5.2 Surface Preparation and Painting of Walls (Interior and Exterior)

- 5.2.1 Semi-Gloss Paint Cocoa Chip 2 gal
- 5.2.2 Semi-Gloss Paint, Crisp Ecru 2 gal
- 5.2.3 Primer Flat Latex Paint White 4 gal
- 5.2.4 Skim coat Superfine white (20 kgs) 4 bags
- 5.2.7 Waterproofing, Cementitious 1 gal
- 5.2.8 Painting accessories 1 lot

Sub-total P

5.3 Surface Preparation and Painting of Roof Truss, Steel Post and Window Grills

- 5.3.1 Zinc Chromite Metal Primer (Gray) 1 gal

Sub-total P

5.4 Painting of Floors

- 5.4.1 Floor Coating Chlorinated Rubber, Sand Beige 2 gal

Sub-total, 5.0 (Painting Works)

6.0 Supply and Installation

6.1 Supply & Installation of Windows

- 6.1.1 Jalousie Window and Frame (Black Frame) (bronze glass finish) 1.20m width x 1.20 height 1 set
- 6.1.2 Jalousie Window and Frame (Black Frame) (bronze glass finish) 1.80m width x 1.20 height 1 set
- 6.1.3 Plain Steel Exit Door w/ Bottom Louver, Door Jamb, and other Accessories @ 0.90m W x 2.10m H 1 set

Sub-total, 6.0 (Glass Works)

7.0 Miscellaneous Works

- 7.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities. 1 lot

Sub-total, 7.0 (Miscellaneous Works)

PROJECT DURATION: 60 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 340,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF FITNESS CENTER ALIJS CAMPUS/ J.L. SABIO

PR# 26-597-0630 06-30-26

INCOME 327-164-26-07 07-01-26

Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	ONE (1) LOT	Labor and Materials for the Enhancement of Fitness Center at Alijis Campus	1	Lot	340,000.00
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Created by Rowena De la Vida Prado

Date Created 16/07/2026

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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Talisay City, Negros Occidental
Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: JULY 8, 2026
Quotation No. 26-302

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.


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BAC Chairperson

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE IMPROVEMENT OF FITNESS CENTER AT ALIJIS CAMPUS							
	SCOPE OF WORKS							
1.0	General Works							
1.1	Mobilization/ Demobilization							
1.2	Chipping of Existing Walls and Pull-out of Existing Fascia and Soffit Ceiling							
1.3	Excavation, Backfilling & Compaction (Earthworks)							
1.4	Clearing, Hauling, and Cleaning of Site							
1.5	Safety Occupational Hazard & Scaffoldings							
2.0	Masonry Works							
2.1	Rebar Installation of Footings, Columns, Wall Footing, Stiffener, Beam and SOG							
2.2	Concreting of of Footings, Columns, Wall Footing, Stiffener, Beam and SOG							
2.3	CHB laying including Plastering and Finishing of Concrete Walls							

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	
2.4	Construction of Steel Post Concrete Column, Concrete Pavement and Ramp (Canopy)							
3.0	Roofing and Ceiling Works							
3.1	Fabrication & Installation of Roofing System including Canopy							
3.2	Installation of frames and fiber cement board for ceiling and soffit ceiling							
4.0	Electrical Works							
4.1	Installation of electrical wirings for lighting outlets, convenience outlet, aircon outlets, and switches							
4.2	Supply and Installation of lighting outlets, convenience outlet, aircon outlets, and switches							
4.3	Transferring of Aircon Condenser Unit							
5.0	Painting Works							
5.1	Surface Preparation and Painting of Ceiling (Interior)							
5.2	Surface Preparation and Painting of Walls (Interior and Exterior)							

Date _____ By _____

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

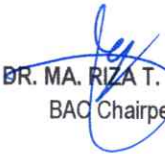


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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.3	Surface Preparation and Painting of Roof Truss, Steel Post and Window Grills							
5.4	Painting of Floors							
6.0	Supply and Installation							
6.1	Supply & Installation of Windows							
6.2	Supply & Installation of Steel Door							
7.0	Miscellaneous Works							
7.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessities, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities.							
	BILL OF QUANTITIES							
1.0	General Works							
1.1	Mobilization/ Demobilization	1	lot					
1.2	Excavation, Backfilling & Compaction (Earthworks)	1	lot					

Date _____ By _____
Released (BAC) _____
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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	
1.3	Clearing, Hauling, and Cleaning of Site	1	lot					
1.4	Safety Occupational Hazard & Scaffoldings	1	lot					
	Sub-total, 1.0 (General Works)							
2.0	Masonry Works							
2.1	Rebar Installation of Footings, Columns, Wall Footing, Stiffener, Beam and SOG							
2.1.1	16mmø x 6m DSB	15	pcs					
2.1.2	12mmø x 6m DSB	8	pcs					
2.1.3	10mmø x 6m DSB	40	pcs					
2.1.4	Tie Wire #16	15	kg					
	Sub-total ₱							
2.2	Concreting of of Footings, Columns, Wall Footing, Stiffener, Beam and SOG							
2.2.1	Portland Cement (40kg)	57	bag					
2.2.2	Mixing Sand	3.5	cu.m					
2.2.3	Gravel	7	cu.m					
	Sub-total ₱							
2.3	CHB laying including Plastering and Finishing of Concrete Walls							

Date _____ By _____

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2.3.1	CHB 4"	420	pcs					
2.3.2	Portland Cement (40kg)	56	bag					
2.3.3	Screened Sand	4	cu.m					
2.3.4	10mmø x 6m DSB	23	lght					
2.3.5	Tie Wire #16	2	kg					
	Sub-total ₱							
2.4	Construction of Steel Post Concrete Column, Concrete Pavement and Ramp (Canopy)							
2.4.1	Portland Cement (40kg)	10	bag					
2.4.2	Mixing Sand	1	cu.m					
2.4.3	Gravel	2	cu.m					
2.4.4	10mmø x 6m DSB	9	lght					
2.4.5	12mmø x 6m DSB	5	lght					
2.4.6	Tie Wire #16	2	kg					
2.4.7	4"ø Sched. 0.40mm G.I PIPE	2	pcs					
	Sub-total ₱							
	Sub-total, 3.0 (Masonry Works)							
3.0	Roofing Works							

Released (BAC) _____ Date _____ By _____
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1	Fabrication & Installation of Roofing System including Canopy							
3.1.1	C-Purlins (2" x 4" 1.2mm)	4	lght					
3.1.2	C-Purlins (2" x 3" 1.2mm)	9	lght					
3.1.3	10 mmø x 6 m DSB	4	lght					
3.1.4	Wall Flashing (2' x 8')	5	pcs					
3.1.5	Pre-Bended, Pre-Painted Fascia	3	sht					
3.1.6	Angle Bar for Fascia (1" x 1" x 1/8")	4	lght					
3.1.7	Pre-painted, G.I. Long Span, Rib Type roofing, Baguio Green, 0.45mm x 1.05m x 5 m	5	sht					
3.1.8	Pre-painted, G.I. Long Span, Rib Type roofing, Baguio Green, 0.45mm x 1.05m x 4 m	2	sht					
	Sub-total ₱							
3.2	Installation of frames and fiber cement board for ceiling and soffit ceiling							
3.2.1	Fiber Cement Board, 4.5mm 4' x 8'	10	pcs					
3.2.2	Wall Angle, 25mm x 25mm x 2.4m	8	lght					
3.2.3	Carrying Channel, 12mm x 38mm x 3m	12	lght					

Date _____ By _____

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- 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-EP5 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	
3.2.4	Metal Furring, 19mmx50mmx5m	36	lght					
3.2.5	1/8" x 1/2" Blind Rivets	2	box					
3.2.6	W-Clip	40	pcs					
	Sub-total ₱							
	Sub-total, 3.0 (Roofing Works)							
4.0	Electrical Works							
4.1	Installation of electrical wirings for lighting outlets, convenience outlet, aircon outlets, and switches	1	lot					
4.2	Supply and Installation of lighting outlets, convenience outlet, aircon outlets, and switches	1	lot					
4.3	Transferring of Aircon Condenser Unit	1	lot					
4.4	LED T8 Lighting Fixtures 18 watts with diffuser and accessories (double)	4	sets					
	Sub-total, 4.0 (Electrical Works)							
5.0	Painting Works							
5.1	Surface Preparation and Painting of Ceiling (Interior)							
5.1.1	Fiberglass Mesh Tape Adhesive 50mm x 20m	2	pcs					

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

REQUEST FOR QUOTATION

Page 8 of 10

Date: JULY 8, 2026
Quotation No. 26-302

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 60 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-EPIS 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	
5.1.2	skimcoat (20kg)	1	bags					
5.1.3	Primer Flat Latex Paint White (premium)	1	gal					
5.1.4	Painting accessories	1	lot					
	Sub-total ₱							
5.2	Surface Preparation and Painting of Walls (Interior and Exterior)							
5.2.1	Semi-Gloss Paint Cocoa Chip	2	gal					
5.2.2	Semi-Gloss Paint, Crisp Ecru	2	gal					
5.2.3	Primer Flat Latex Paint White	4	gal					
5.2.4	Skimcoat Superfine white (20 kgs)	4	bags					
5.2.7	Waterproofing, Cementitious	1	gal					
5.2.8	Painting accessories	1	lot					
	Sub-total ₱							
5.3	Surface Preparation and Painting of Roof Truss, Steel Post and Window Grills							
5.3.1	Zinc Chromite Metal Primer (Gray)	1	gal					
	Sub-total ₱							
5.4	Painting of Floors							
5.4.1	Floor Coating Chlorinated Rubber, Sand Beige	2	gal					
	Sub-total, 5.0 (Painting Works)							

Date

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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Talisay City, Negros Occidental
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REQUEST FOR QUOTATION

Page 9 of 10

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BAC Chairperson

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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	
6.0	Supply and Installation							
6.1	Supply & Installation of Windows							
6.1.1	Jalouplus Window and Frame (Black Frame) (bronze glass finish) 1.20m width x 1.20 height	1	set					
6.1.2	Jalouplus Window and Frame (Black Frame) (bronze glass finish) 1.80m width x 1.20 height	1	set					
6.1.3	Plain Steel Exit Door w/ Bottom Louver, Door Jamb, and other Accessories @ 0.90m W x 2.10m H	1	set					
	Sub-total, 6.0 (Glass Works)							
7.0	Miscellaneous Works							
7.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessities, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities.	1	lot					

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
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Quotation No. 26-302

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DR. MA. RIZA T. MANALO
BAC Chairperson

- NOTE:
- 1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 - 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
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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	
	Sub-total, 7.0 (Miscellaneous Works)							
	PROJECT DURATION: 60 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 340,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF FITNESS CENTER ALIJIS CAMPUS/ J.L. SABIO							
	PR# 26-597-0630 06-30-26							
	INCOME 327-164-26-07 07-01-26							

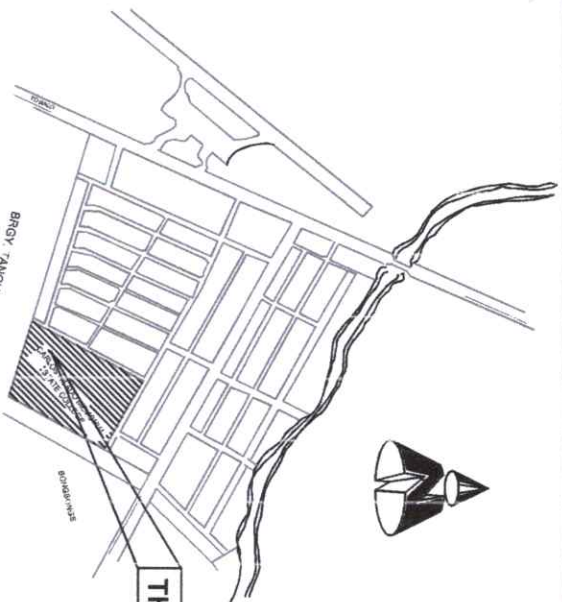
Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

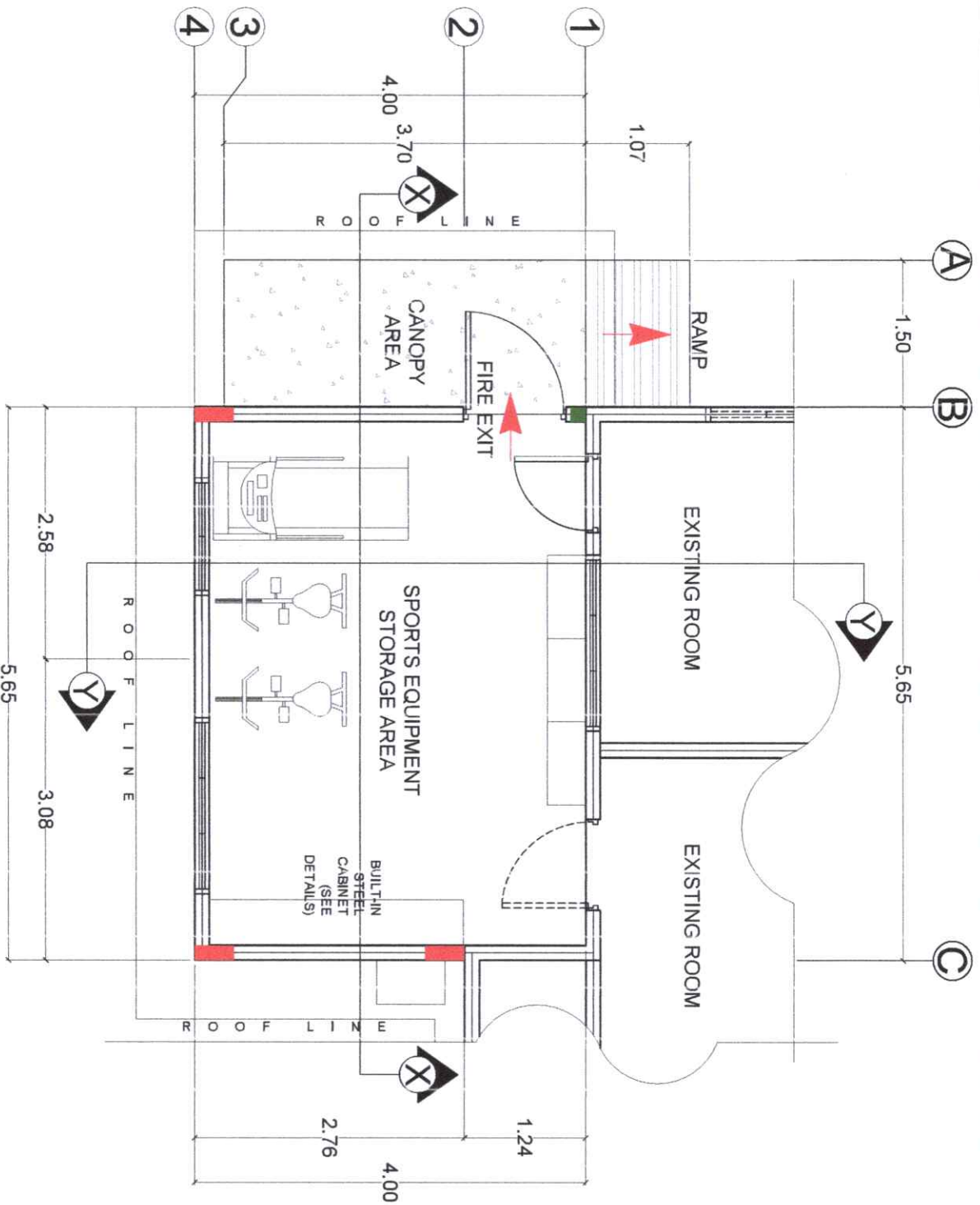
26-302



SITE DEVELOPMENT PLAN

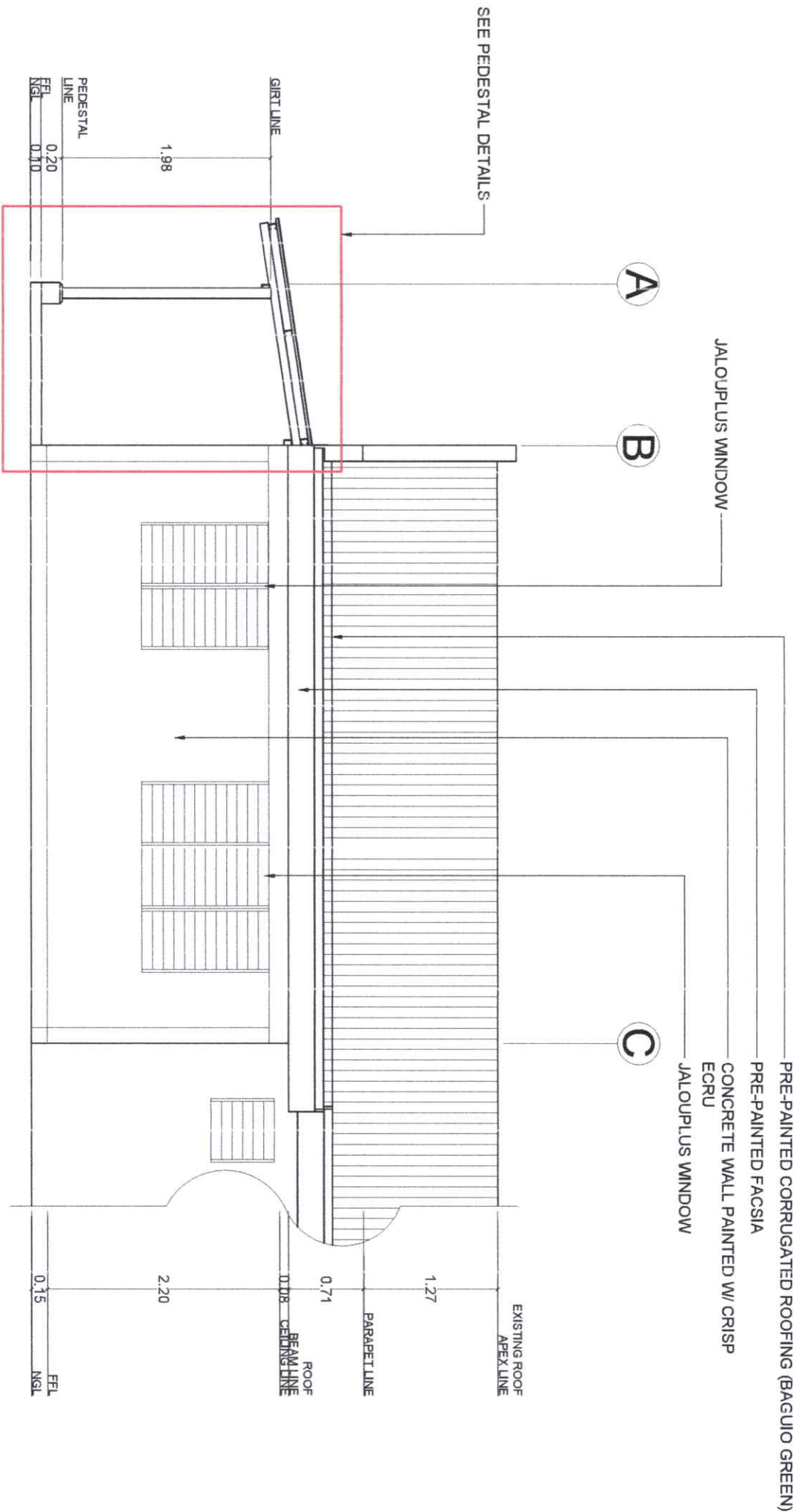


 Republic of the Philippines CARLOS M. ROMULO MEMORIAL STATE UNIVERSITY Negros Occidental		OFFICE OF THE PROJECT MANAGEMENT UNIT	
PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALIBIS CAMPUS		PROJECT LOCATION: ALIBIS CAMPUS	
ENDORSED BY: JOSHUA LAYNES, M.S., M.A., P.E. DIRECTOR - PROJECT MANAGEMENT UNIT - ALIBIS CAMPUS GLEN PETER G. SANCIA, M.S. EXECUTIVE DIRECTOR - ALIBIS CAMPUS		PREPARED BY: FRANCIS G. JAY UNIVERSITY GRADUATE, PMU - ALIBIS CAMPUS ENGR. JOHNSON B. BENAMIRA JOHN, OFFICE OF THE PROJECT MANAGEMENT UNIT - ALIBIS	
CHECKED BY: ANGELICA M. HOLIDAY, U.P. PROJECT MANAGEMENT OFFICE - PMU ENGR. JOHNSON B. BENAMIRA PROJECT MANAGEMENT OFFICE - PMU		RECOMMENDING APPROVAL: JENNY J. MANQUEZ DIRECTOR - PROJECT MANAGEMENT UNIT	
APPROVED BY: JAY B. ESPILLAS, Ed.D. VICE PRESIDENT FOR ADMINISTRATION FINANCE		APPROVED BY: NORBERTO P. MANCULABANAN, Ph.D. SUC PRESIDENT II	
SHEET NO: CS		PAGE NO: 1	



1 FLOORPLAN (SPORTS STOCK ROOM EXTENSION)
A01 SCALE: 1:60M/TS

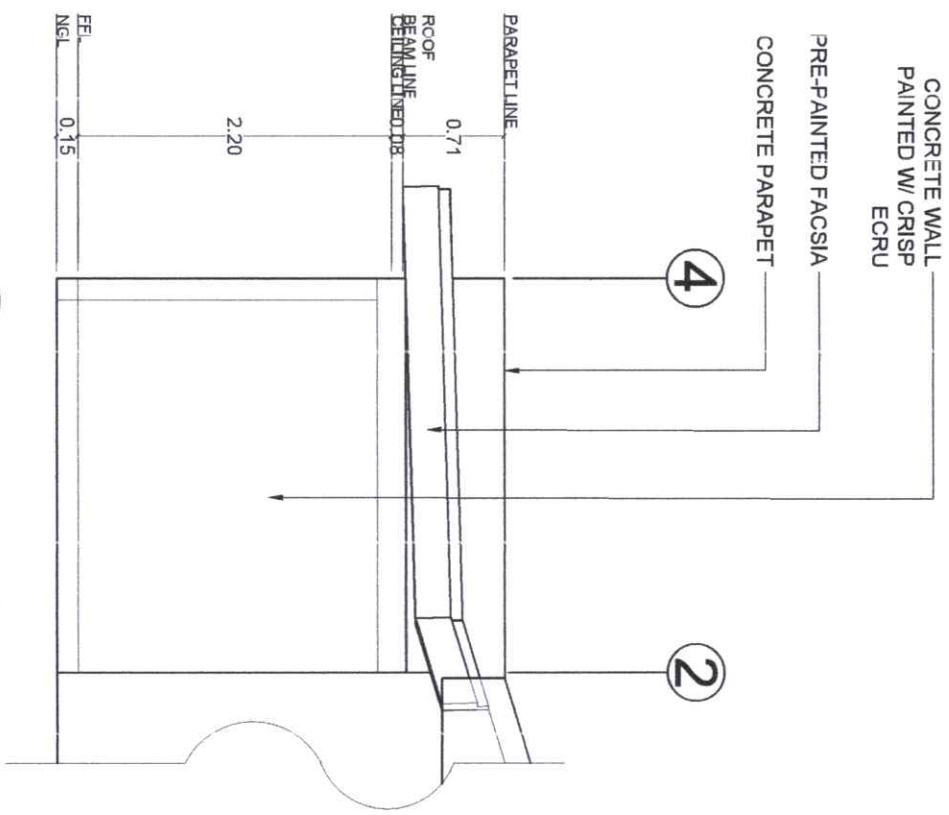
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALJIS CAMPUS		ENDORSED BY: JOSHUA LANGRISH, RAMP MGR, PHS GLEN F. TER G. GARCIA, MS. EXECUTIVE DIRECTOR, ALJIS CAMPUS		PREPARED BY: FRANCISCO G. GARCIA UNIVERSITY GRADUATE, PH.D. - ALJIS CAMPUS ENGINEER, PROJECT MANAGEMENT UNIT - ALJIS		CHECKED BY: ANGELICA M. GARCIA PROJECT ENVIRONMENT OFFICER, PH.D. PROJECT MANAGEMENT UNIT - ALJIS		RECOMMENDING APPROVAL: ENGR. JON-JUN I. MANGULABNAN DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		SHEET NO.: A		PAGE NO.: 1 / 6	
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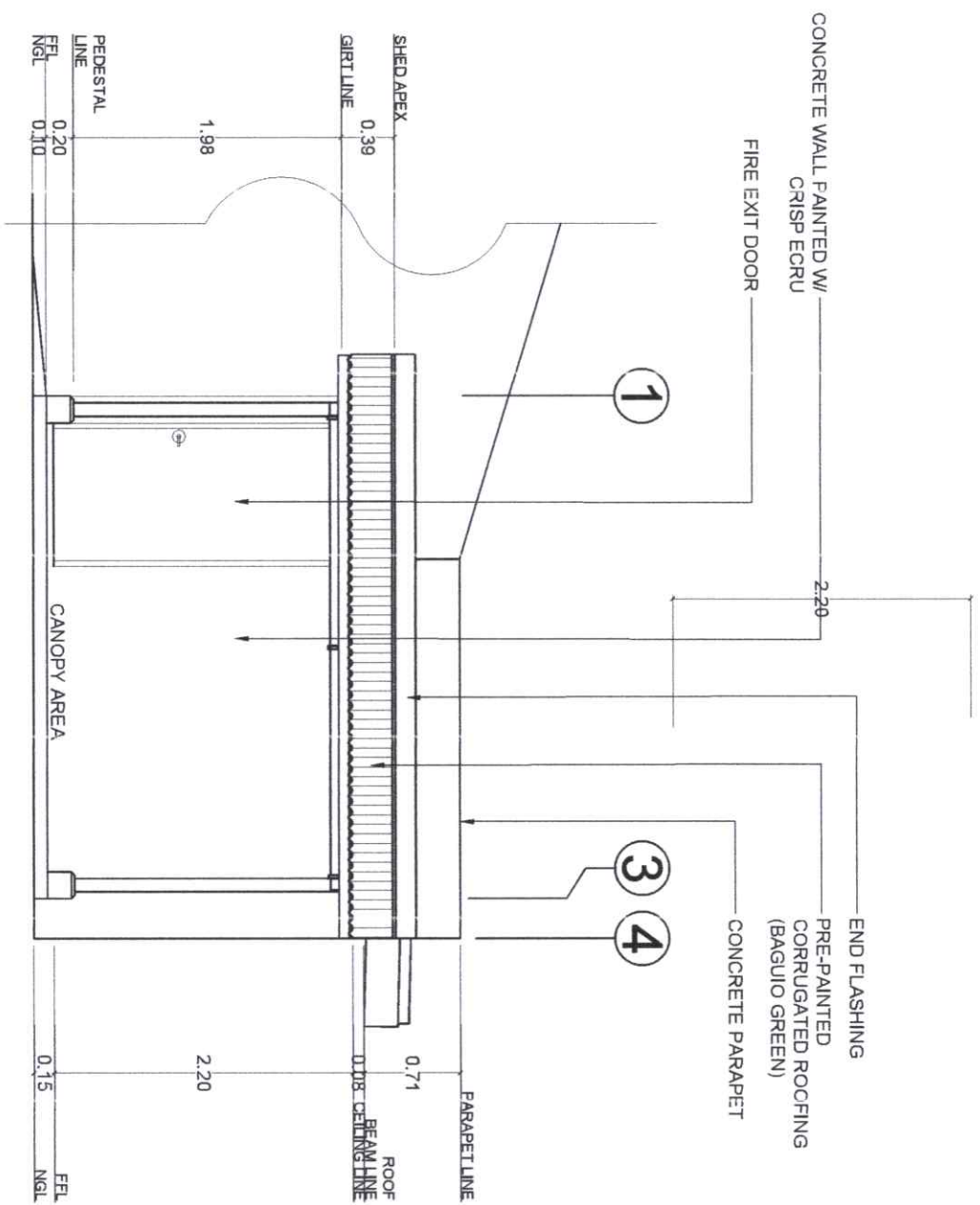
1 FRONT ELEVATION
A02 SCALE: 1:50MNTS

 Republic of the Philippines CARLOS HILARIO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALJIBS CAMPUS		ENDORSED BY: JOSHUA L. LAYAN, JR., B.S. ARCH., M.A.S., P.E. SCHOOL OF ARCHITECTURE, ALJIBS CAMPUS		PREPARED BY: JAY A. ESTRELLAS, EDD. UNIVERSITY OF THE PHILIPPINES - ALJIBS CAMPUS		CHECKED BY: ANGELICA M. DELA CRUZ, M.A.S. PROJECT DEVELOPMENT OFFICE III, UAP		RECOMMENDING APPROVAL: JAY A. ESTRELLAS, EDD. DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III		SHEET NO.: A		PAGE NO.: 2 / 6	
OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: ALJIBS CAMPUS		EXECUTIVE DIRECTOR, ALJIBS CAMPUS		ADMIN. CHIEF III, PROJECT MANAGEMENT UNIT - ALJIBS		PROJECT DEVELOPMENT OFFICE III, UAP		DIRECTOR, PROJECT MANAGEMENT UNIT		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE					

26-302

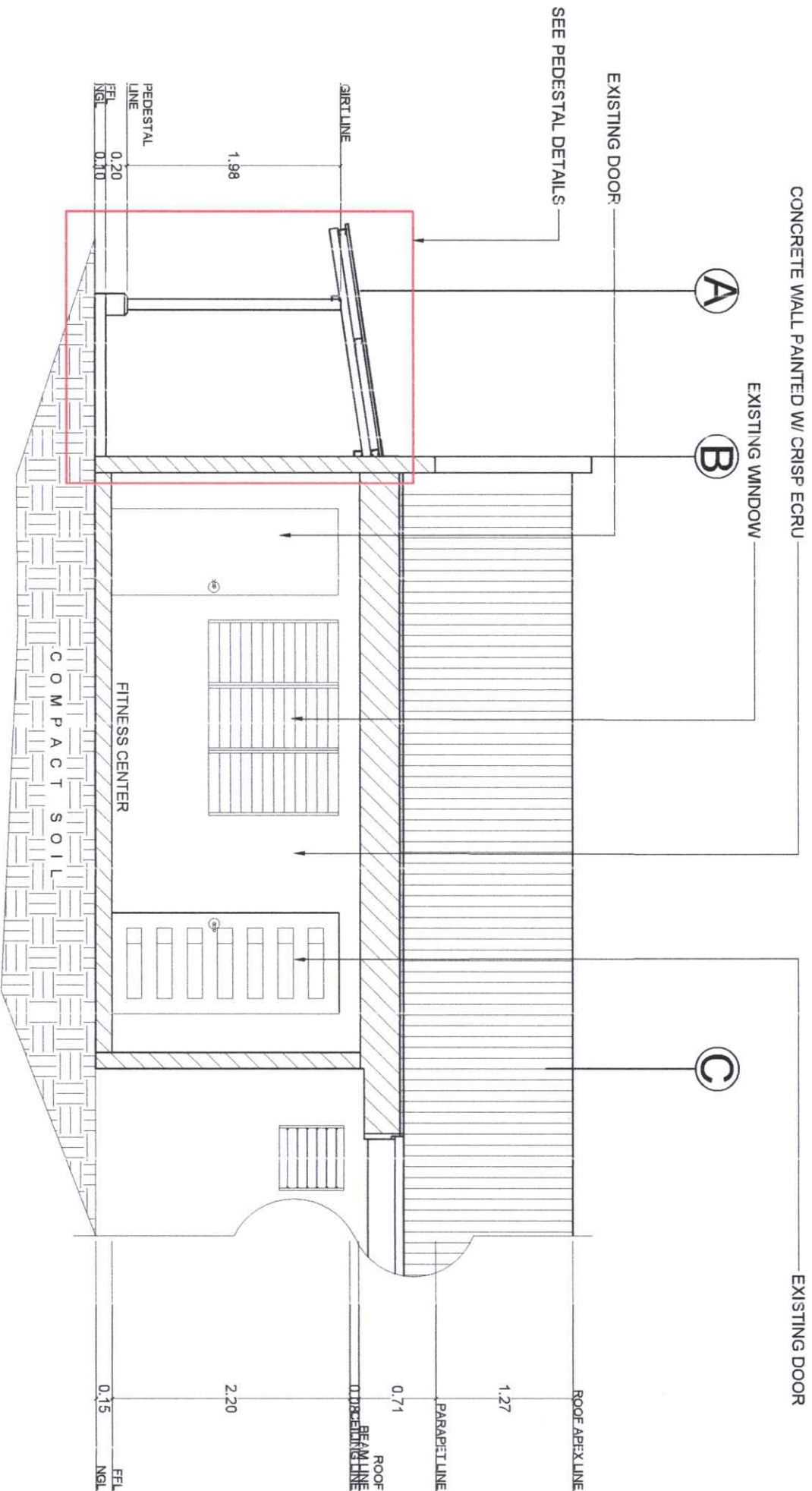


1 RIGHT-SIDE ELEVATION
A03 SCALE: 1:50M TS



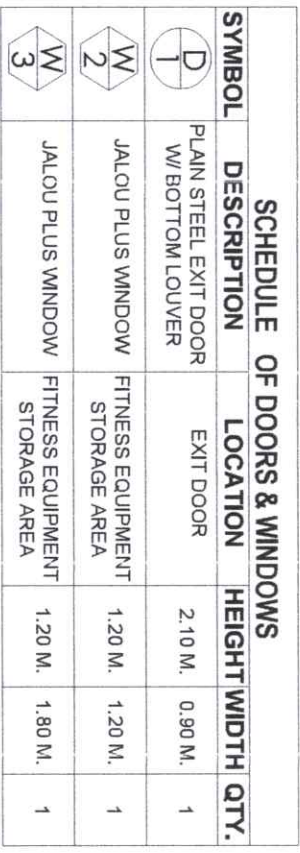
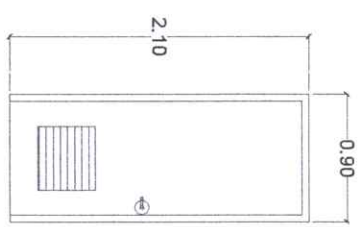
2 LEFT-SIDE ELEVATION
A03 SCALE: 1:50M TS

 Republic of the Philippines CARLOS HIAO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE:	ENDORSED BY:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO:	PAGE NO:
	IMPROVEMENT OF FITNESS CENTER AT ALJIS CAMPUS	ICHINA LAYAN, RMT, CAMO, MKA, RES SPECIAL AGENT FOR ALJIS CAMPUS GLEN PETER G. GARCIA, MS. EXECUTIVE DIRECTOR, ALJIS CAMPUS	FRANCISCO J. JAY UNIVERSITY OF ALJIS CAMPUS ENGINEER, CIVIL ENGINEER, PRC ENGR. JONATHAN B. BENAMILLA ADMIN. OFFICER III, ALJIS MANAGEMENT UNIT - ALJIS	AP PROJECT DIRECTOR, CIVIL ENGINEER, UBP ENGR. JONATHAN B. BENAMILLA PROJECT DIV. CIVIL ENGINEER, UBP	ENGR. JONATHAN B. BENAMILLA DIRECTOR, PROJECT MANAGEMENT UNIT	JAY ESTRELLAS, EDD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	NORBERTO P. MANGILABANAN, Ph.D. SUC President III	A 3 6



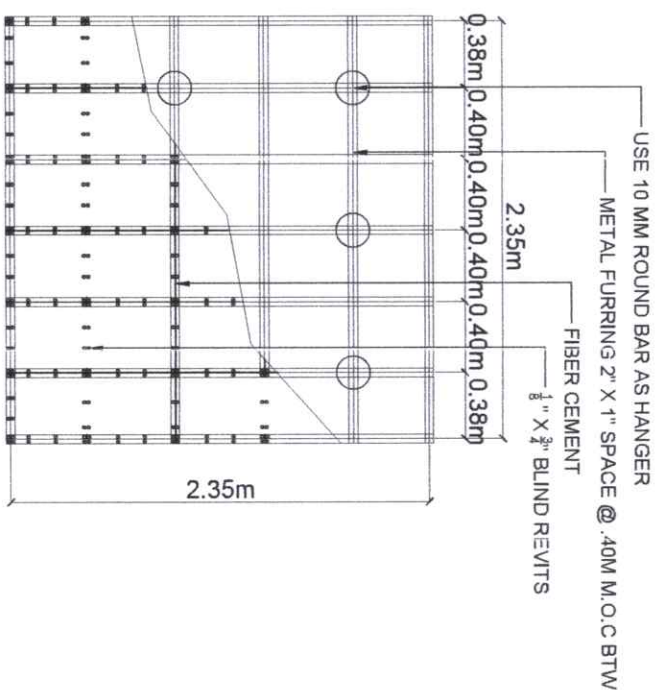
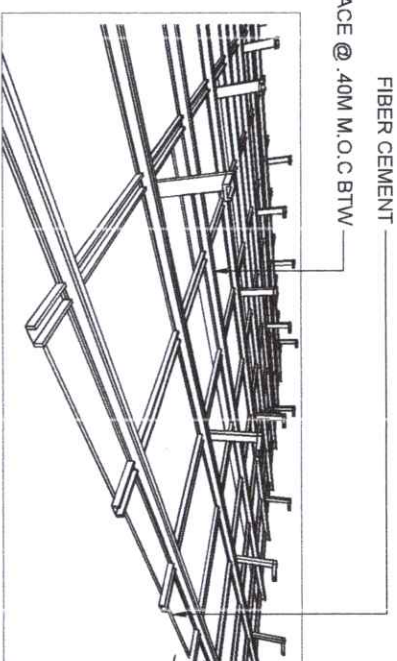
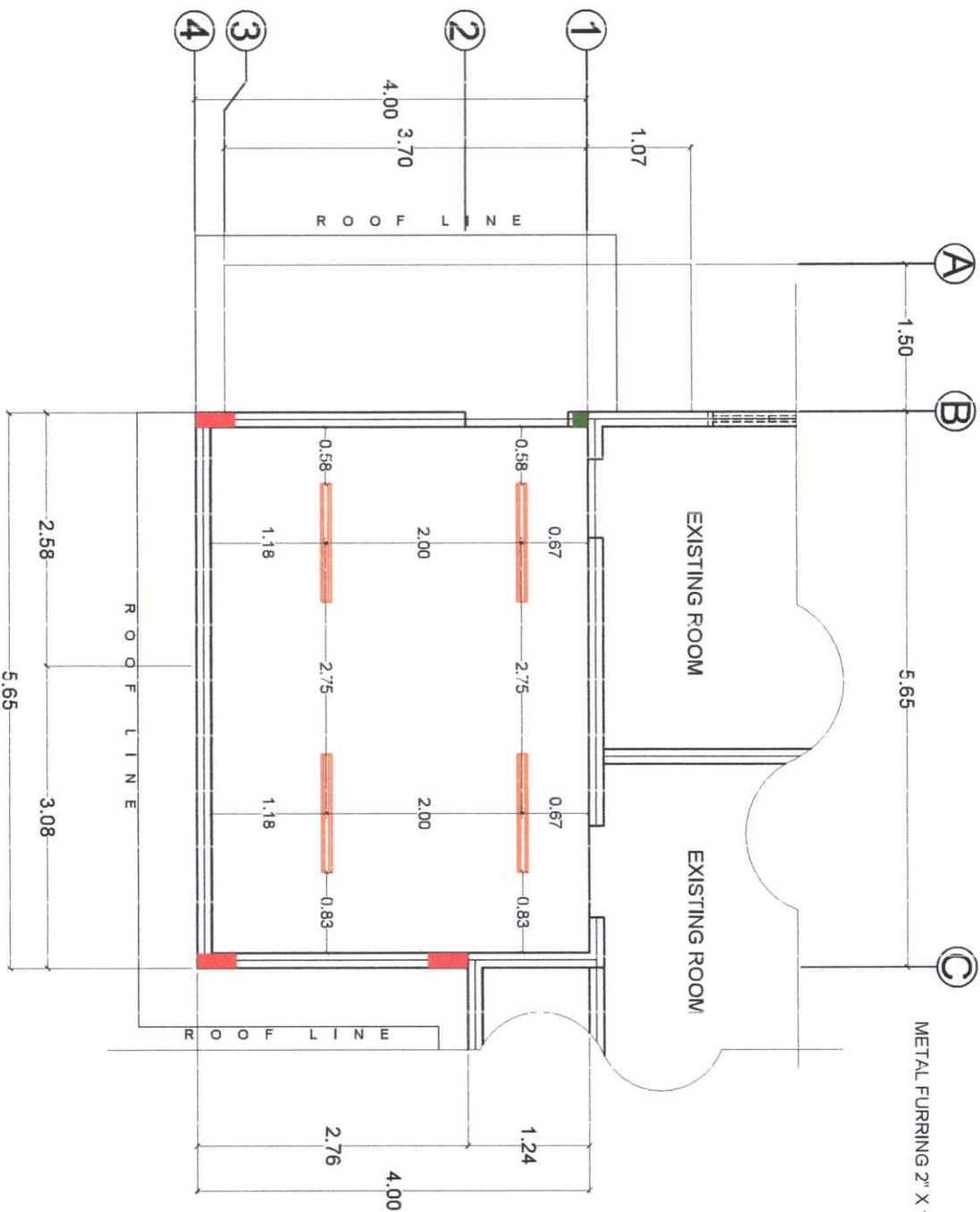
1 SECTION THRU 'X-X'
A04 SCALE: 1:50M TS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALJIS CAMPUS		ENDORSED BY: HON. LANCE J. MARO, MAEd, PES GOVERNOR OF ALJIS CAMPUS		PREPARED BY: Engr. [Signature] PROJECT ENGINEER		CHECKED BY: [Signature] PROJECT CHECKER		RECOMMENDING APPROVAL: Engr. [Signature] DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: [Signature] VICE PRESIDENT III		SHEET NO.: A		PAGE NO.: 4/6	
OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: ALJIS CAMPUS		ENGR. GLEN PETER G. GARCIA, MS. PROJECT ENGINEER		ENGR. ORLY ANN B. BENAMBA ADMIN. OFFICE & PROJECT MANAGEMENT UNIT - ALJIS		ENGR. [Signature] PROJECT CHECKER		ENGR. JIM J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		JAY B. ESTRELLAS, EDD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		NORBERTO J. MANGULABANAN, Ph.D. VICE PRESIDENT III			



2 **SCHEDULE OF DOORS AND WINDOWS**
A05 SCALE: 1:50MMS

 Republic of the Philippines CALICUT WILFREDO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE:		ENDORSED BY:		PREPARED BY:		CHECKED BY:		RECOMMENDING APPROVAL:		APPROVED BY:		SHEET NO:	PAGE NO:	
	IMPROVEMENT OF FITNESS CENTER AT ALUIS CAMPUS		 JOSHUA LANCELOITO SANO, MAEd, PES SPORTS & RECREATION, ALUIS CAMPUS		 FRANZINE G. JARA UNIVERSITY TRAINING UNIT - ALUIS CAMPUS		 AR. ARLEN MANALANG, EdD PROJECT COORDINATOR, GOMBERA HALL ENGINEERING DEPARTMENT		 ROGER NIN-JUN J. MABUD, EdD DIRECTOR, PROJECT MANAGEMENT UNIT		 JAY B. ESTRELLAS, EdD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		 NORBERTO P. MANGALABNAN, Ph.D SUC PRESIDENT III		A



1 REFLECTIVE CEILING PLAN

A06 SCALE: 1:65MTS

2 CEILING LAY-OUT PLAN

A06 SCALE: 1:65MTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Nagpartid Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALLIS CAMPUS		ENDORSED BY: JOSHUA LAMCO, JR. SANO, M.A.Ed. PES UNIVERSITY OF ALLIS CAMPUS GLENN PETER G. GARCIA, MS. DIRECTOR, ALLIS CAMPUS		PREPARED BY: [Signature] ARCHITECT OF FIRM		CHECKED BY: [Signature] ARCHITECT OF FIRM		RECOMMENDING APPROVAL: [Signature] DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: [Signature] VICE PRESIDENT FOR ADMINISTRATION		SHEET NO.: A		PAGE NO.: 6	
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1 FOUNDATION PLAN

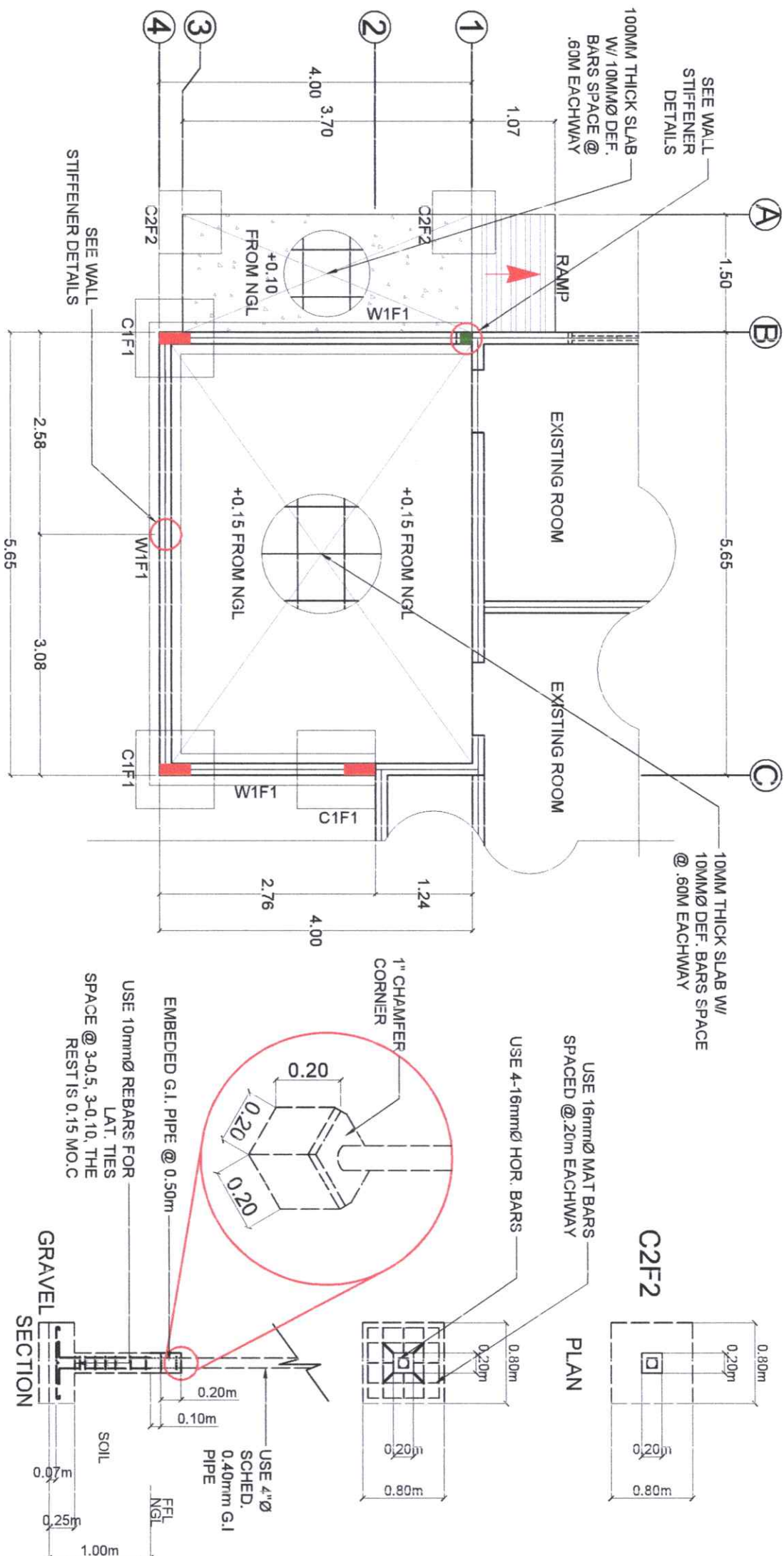
S01 SCALE:

1:65MTS

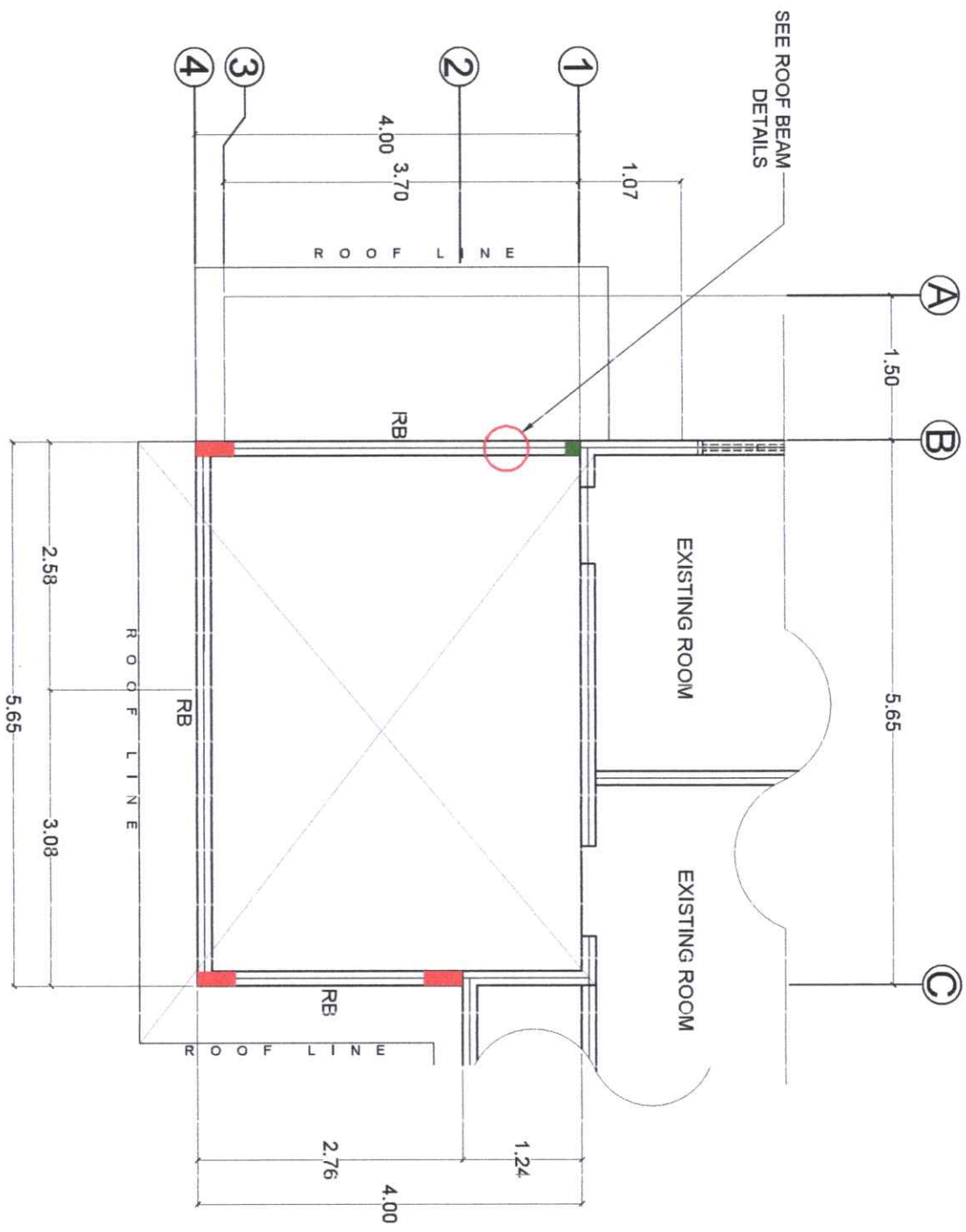
2 CONC. PEDESTAL DETAIL (C2F2)

S01	SCALE:
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1:50MTS

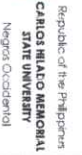


26-302



1 ROOF BEAM PLAN
S 02 SCALE: 1:65MTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALLIUS CAMPUS		ENDORSED BY: JOHNIA LANCAN, JR., B.A., M.A., M.Ed., P.E. PROJECT COORDINATOR, ALLIUS CAMPUS GLENN FERRER G. GARCIA, M.A. EXECUTIVE DIRECTOR, ALLIUS CAMPUS		PREPARED BY: GLENN FERRER G. GARCIA, M.A. PROJECT COORDINATOR, ALLIUS CAMPUS		CHECKED BY: AR ARNOLD, JR., B.S., M.A., M.Ed., P.E. PROJECT COORDINATOR, ALLIUS CAMPUS		RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D. SUD-PRESIDENT III		SHEET NO.: S		PAGE NO.: 2 / 5	
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OFFICE OF THE PROJECT MANAGEMENT UNIT

PROJECT TITLE:

IMPROVEMENT OF FITNESS CENTER AT ALLIS CAMPUS

ENDORSED BY:

JOSHUA LANCELOT / SA.BIO. MAEd. PES

PREPARED BY:

James Kennedy

CHECKED BY *W.M. V.11*

2015/11/11

RECOMMENDING APPROVAL:

22

APPROVED BY:

11

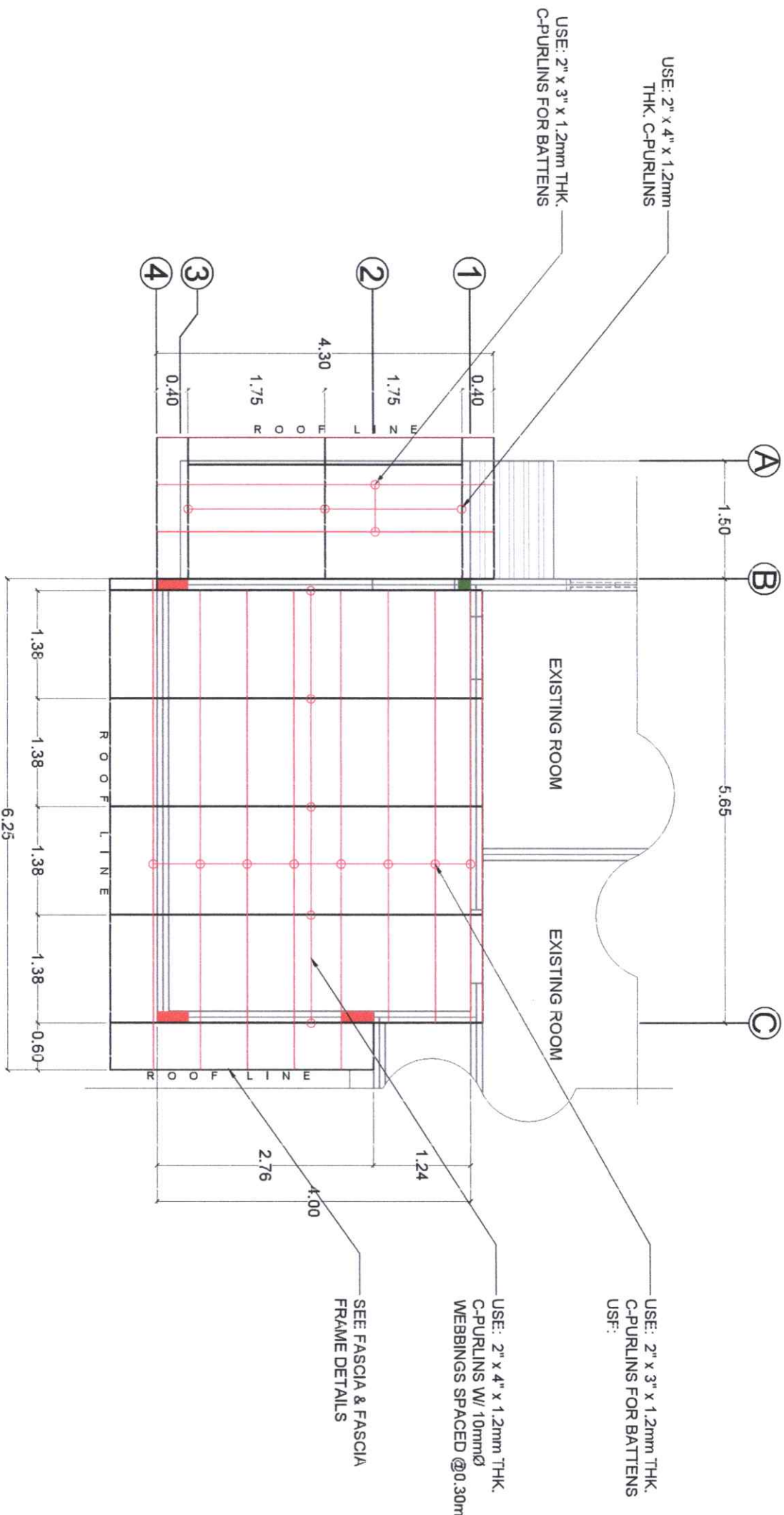
SHEET NO:

PAGE NO.:



1 ROOF PLAN
SCALE: 1:65MTS
S03

1:65MTS



1 ROOF FRAMING PLAN
S04 SCALE: 1:65MTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALLIS CAMPUS		ENDORSED BY: JOSHUA LANCRO, JR. ENO MAED, PLS PROJECT MANAGER, ALLIS CAMPUS		PREPARED BY: JOSHUA LANCRO, JR. ENO MAED, PLS PROJECT MANAGER, ALLIS CAMPUS		CHECKED BY: AR. JOSHUA LANCRO, JR. ENO MAED, PLS PROJECT MANAGER, ALLIS CAMPUS		RECOMMENDING APPROVAL: ENGR. JIM JUAN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: NORBERTO P. MANGUAYABAN, PH.D. SUC PRESIDENT III		SHEET NO: S	PAGE NO: 45
OFFICE OF THE PROJECT MANAGER UNIT		PROJECT LOCATION: ALLIS CAMPUS		EXECUTIVE DIRECTOR, ALLIS CAMPUS		ENGR. JIM JUAN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		ENGR. JIM JUAN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		JAY B. ESTRELLAS, EDD. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE					

COLUMN	FLOOR LEVEL	REBARS
--------	-------------	--------

C1 150 X 300	APEX LEVEL. ↑ FOUNDATION	 4-16 mm Ø VERTICAL BARS with 10 mm Ø LATERAL TIES spaced @ 3 - .05m, 3 - .10m, 3 - .15m, and rest is .20m
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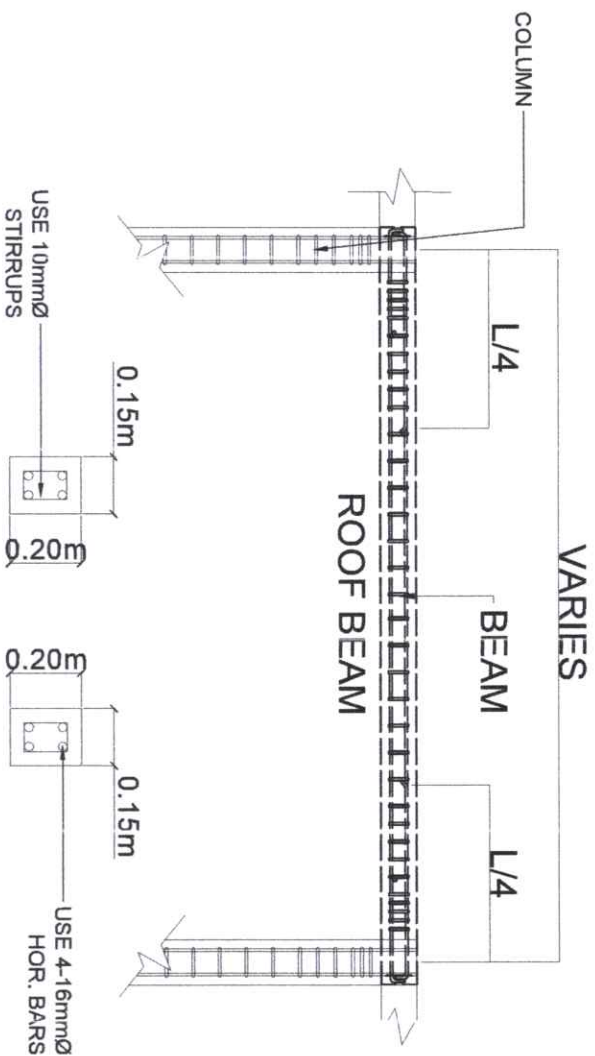
DIMENSION

FOOTING	LENGTH	WIDTH	THK.	REBARs	DEPTH
	F1	0.90 m	0.90 m		
				6 - 16 mmØ eachway	1.20 m

NOTE: IF NO HARD STRATS FOUND, INCREASE DEPTH EXCAVATING INSTALL 0.30m

FOOTING WALL

W1 4" THK. CH3	F1 200 X 400	 3 - 10 mm Ø HORIZONTAL BARS	USE 10mmØ STIRRUPS SPACED @ .25m M.O.C.
WALL	FOOTING (mm)	REBARS	STIRRUPS



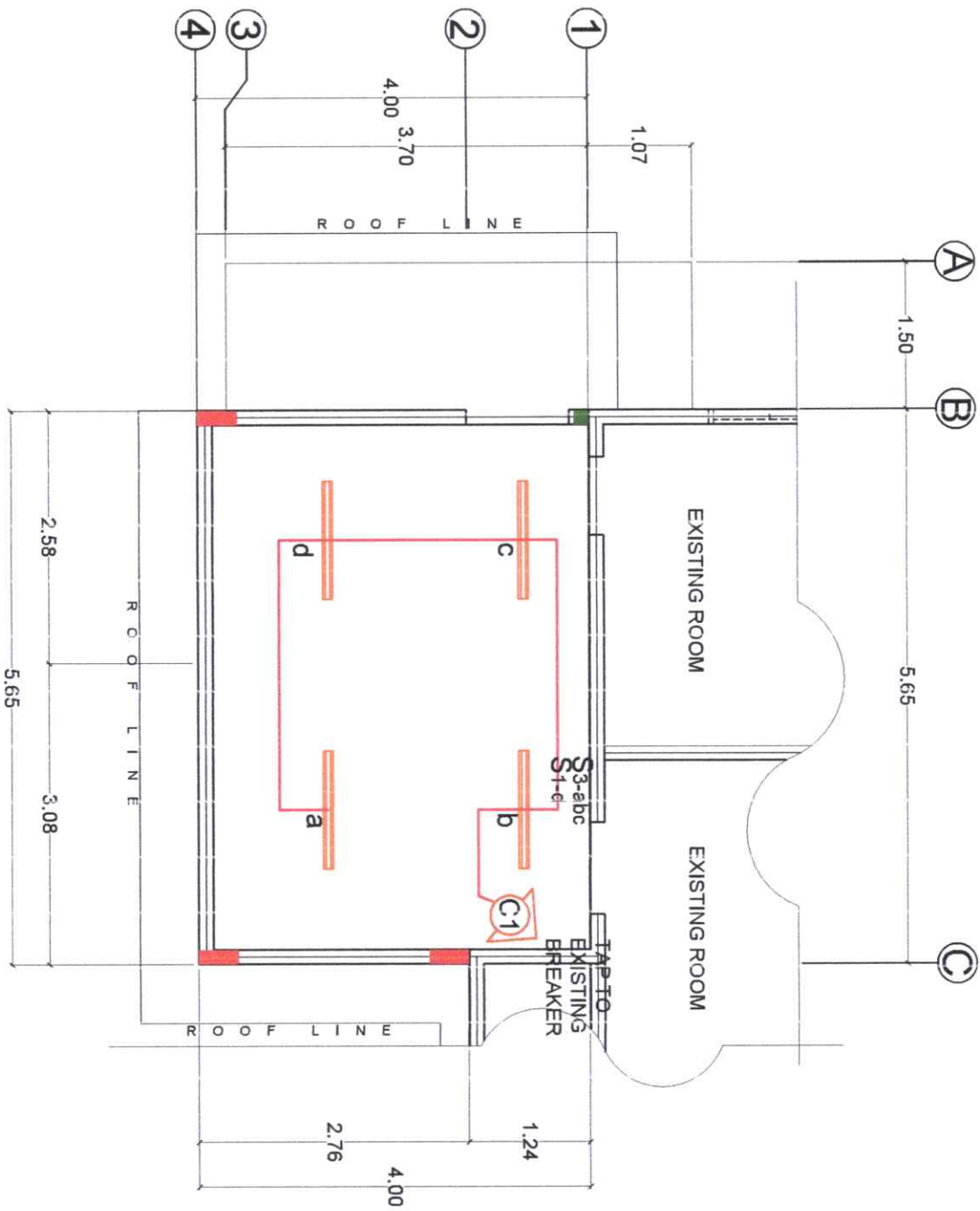
S05 SCALE:

BEAM (mm)	AT SUPPORT	AT MID SPAN	STIRRUPS
--------------	------------	-------------	----------

BEAM (mm)	AT SUPPORT	AT MID SPAN	STIRRUPS
CB1 150X200	 4-12mmØ REBARS	 4-12mmØ REBARS	USE 10mmØ STIRRUPS SPACED @ 5-0.05, 5-0.10, AND THE REST IS .15 M.O.C.

26-302

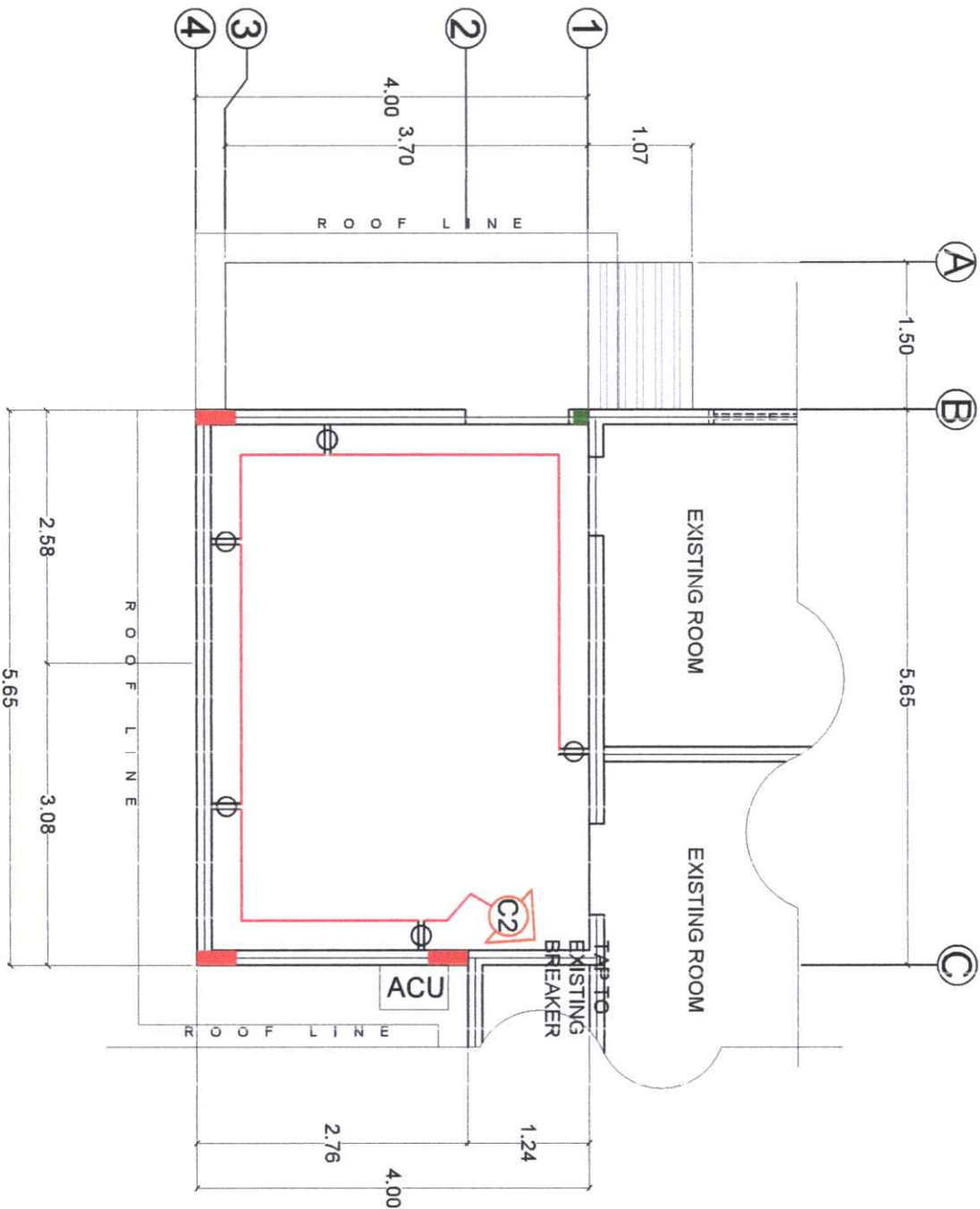
L E G E N D	
SYMB.	CIRCUIT
	SINGLE LED TUBE FLUORESCENT LIGHT
	CONVENIENCE OUTLET
	CIRCUIT LINE
S1-a	SINGLE SWITCH
S3-abc	3 GANG SWITCH
	CIRCUIT HOMERUN



1 CEILING LIGHT OUTLET PLAN
E 01 SCALE: 1:65MTS

		Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	
PROJECT TITLE:		IMPROVEMENT OF FITNESS CENTER AT ALLIIS CAMPUS	
PROJECT LOCATION: ALLIIS CAMPUS			
ENDORSED BY:		PREPARED BY:	
JOSHUA LAMORON, L.T., M.A., M.Ed., P.E.S. SCHOOL DIVISION OFFICE - ALLIIS CAMPUS		JANETTE ESTANIS UNIVERSITY DIVISION OFFICE - ALLIIS CAMPUS	
GLEN PETER G. GARCIA, M.S. EXECUTIVE DIRECTOR, ALLIIS CAMPUS		ENG. JOWAN M. B. BENAMARA ADMIN. OFFICER II, PROJECT MANAGEMENT UNIT - ALLIIS	
CHECKED BY:		RECOMMENDING APPROVAL:	
AR. JANE M. ALONSO, L.A.L., U.S.P. PROJECT DEVELOPMENT OFFICE - ALLIIS		ENG. JUAN J. M. ADEZ DIRECTOR - PROJECT MANAGEMENT UNIT	
APPROVED BY:		VICE PRESIDENT FOR ADMINISTRATION	
JAY B. ESTILAS, Ed.D. VICE PRESIDENT FOR ADMINISTRATION		NORBERTO P. MANGULABNAN, Ph.D. SIC PRESIDENT III	
E		1	
3		3	

L E G E N D	
SYMB.	CIRCUIT
	SINGLE LED TUBE FLUORESCENT LIGHT
	CONVENIENCE OUTLET
	CIRCUIT LINE
S1-a	SINGLE SWITCH
S3-abc	3 GANG SWITCH
	CIRCUIT HOMERUN



	Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALLIS CAMPUS	ENDORSED BY: JOSHUA LANGOSTA, SABIO, MEd, PES Principal, Allis Campus GLEN PETER G. GARCIA, MS. Executive Director, Allis Campus	PREPARED BY: FRANZINE G. JARRO University Relations, Negros Occidental State University ENGR. JONATHAN B. BENAMIRA Admin. Officer in Project Management Unit - A, JITE	CHECKED BY: AR. JONATHAN B. BENAMIRA Project Engineer in Charge DIRECTOR OF CHARGE	RECOMMENDING APPROVAL: JONATHAN B. BENAMIRA DIRECTOR - PROJECT MANAGEMENT UNIT	APPROVED BY: JAY B. SABELLAS, EdD. VICE PRESIDENT FOR ADMINISTRATION NORBERTO P. MANGULABNAN, Ph.D. SUC President III	E	2	3
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ELECTRICAL SPECIFICATIONS

1. ALL WORKS HEREIN SHALL BE DONE UNDER DIRECT AND IMMEDIATE SUPERVISION OF THE DULY LICENSED ELECTRICAL ENGINEER.
2. ELECTRICAL INSTALLATIONS SHALL BE DONE IN ACCORDANCE THE PHILIPPINES ELECTRICAL CODE THE EXISTING CITY ORDINANCE AND TO THE CONFORMITY OF LOCAL POWER UTILITY COMPANY.
3. ALL WIRING SHALL BE NEW AND CONFORMED TO ITS RATED CAPACITY, METRIC WIRE GAUGE (A.W.G).
4. CONVENIENCE OUTLET AND SWITCHES SHALL BE INSTALLED 300MM & 1400MM ABOVE FLOOR LEVEL RESPECTIVELY OR AS SPECIFIED BY THE ARCHITECT.
5. USE 2-3.5mm² THHN FOR CEILING LIGHT OUTLET AND 2-5.5mm² THHN FOR CONVENIENCE OUTLET.
6. ALL MATERIALS SHALL BE NEW AND APPROVED TYPE FOR ITS LOCATION AND PURPOSE APPROPRIATE FOR EACH LOAD SERVED.

SCHEDULE OF LOADS						
CIRCUIT NO.	LOAD DESCRIPTION	NO. OF OUTLET	VOLTS	VA	AMPS	OVERCURRENT PROTECTION
C1	CEILING LIGHT OUTLET	4	220	1000	4.54	20A
C2	CONVENIENCE OUTLET	5	220	1800	8.18	30A
TOTAL			COMPUTED	LOAD =	12.72	
I = 1.25 X 12.72 I = 15.9 AMPS						

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF FITNESS CENTER AT ALJIS CAMPUS		ENDORSED BY:  JOSHUA LANCHOT, LAMC, MEd, PES PROJECT ENGINEER - ALJIS CAMPUS	PREPARED BY:  FRANCISCO J. JARA UNIVERSITY GRADUATE ENGINEER - ALJIS CAMPUS	CHECKED BY:  A.R. [illegible] PROJECT ELECTRICAL OFFICIAL, ECEP	RECOMMENDING APPROVAL:  ENGR. JUNJUN J. M. [illegible] DIRECTOR - PROJECT MANAGEMENT UNIT	APPROVED BY:  NORBERTO P. MANGULABNAN, Ph.D. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	E	3	3
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