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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13186373
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair of ITE Office at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-353	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 90,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	11/08/2026
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	10/08/2026 15:14 PM
		Closing Date / Time	17/08/2026 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: August 3, 2026

Quotation No. 26-353

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 REPAIR OF ITE OFFICE - ALIJIS CAMPUS

1.0 GENERAL REQUIREMENTS

1.1 Mobilization and Demobilization

1.2 Removal of Existing Ceiling

1.3 Clearing, Hauling and Cleaning of Site

1.4 Safety Occupational Hazards

2.0 Ceiling Works

2.1 Installation of Additional Reinforcement for Ceiling Framing

2.2 Installation of Ceiling Panels Including Necessary Accessories

2.3 Reinstallation of Existing Lighting Fixtures

3.0 Glass Works

3.1 Supply and Delivery of Sliding Glass Door

4.0 Miscellaneous

4.1 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 and Demobilization 1.00 lot

1.2 Removal of Existing Ceiling 1.00 lot

1.3 Clearing, Hauling and Cleaning of Site 1.00 lot

1.4 Safety Occupational Hazards 1.00 lot

Sub-total, 1.0 (General Works)

2.0 Ceiling Works

2.1 Installation of Additional Reinforcement for Ceiling Framing

2.1.2 Metal Furring 19mm x 50mm, 0.5 mm thk. 25.00 length

2.1.3 Carrying Channel 12mm x 38mm, 1mm thk. 10.00 length

2.1.4 W-Clip 25.00 pcs

2.1.5 Blind Rivets 1/8 " x 3/4 " 2.00 box

2.2 Installation of Ceiling Panels Including Necessary Accessories

2.2.1 Modern PVC Ceiling Panel, Matte, 2.95m x 250 42.00 pcs

2.2.2 Modern PVC Ceiling Panel, Light Oak, 2.95m x 250 13.00 pcs

2.2.3 Modern PVC Ceiling J-Clip, Matte 15.00 pcs

2.2.4 Modern PVC Ceiling J-Clip, Light Oak 3.00 pcs

2.3 Reinstallation of Existing Lighting Fixtures

2.3.1 Reinstallation of Existing Lighting Fixtures 1.00 lot

Sub-total, 2.0 (Ceiling Works)

3.0 Glass Works

3.1 Supply and Delivery of Sliding Glass Door

3.1.1 Sliding Glass Door with Aluminum Frame, H 2.25 x W 1.10 m. 1.00 lot

Sub-total, 3.0 (Glass Works)

4.0 Miscellaneous

4.1 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. 1.00 lot

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 90,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ITE OFFICE - ALIJIS CAMPUS / G.P. GARCIA

PR# 26-700-0721 07-21-26

MDS 289-101-26-07 07-23-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of ITE Office at Alijis Campus	1	Lot	90,000.00

Created by	Rowena De la Vida Prado
Date Created	10/08/2026

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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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	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPAIR OF ITE OFFICE - ALIJIS CAMPUS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Removal of Existing Ceiling							
1.3	Clearing, Hauling and Cleaning of Site							
1.4	Safety Occupational Hazards							
2.0	Ceiling Works							
2.1	Installation of Additional Reinforcement for Ceiling Framing							
2.2	Installation of Ceiling Panels Including necessary Accessories							
2.3	Reinstallation of Existing Lighting Fixtures							
3.0	Glass Works							
3.1	Supply and Delivery of Sliding Glass Door							
4.0	Miscellaneous							
4.1	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							

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	
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Removal of Existing Ceiling	1.00	lot					
1.3	Clearing, Hauling and Cleaning of Site	1.00	lot					
1.4	Safety Occupational Hazards	1.00	lot					
	Sub-total, 1.0 (General Works)							
2.0	Ceiling Works							
2.1	Installation of Additional Reinforcement for Ceiling Framing							
2.1.2	Metal Furring 19mm x 50mm, 0.5 mm thk.	25.00	length					
2.1.3	Carrying Channel 12mm x 38mm, 1mm thk.	10.00	length					
2.1.4	W-Clip	25.00	pcs					
2.1.5	Blind Rivets 1/8 " x 3/4 "	2.00	box					
2.2	Installation of Ceiling Panels Including necessary Accessories							
2.2.1	Modern PVC Ceiling Panel, Matte, 2.95m x 250	42.00	pcs					
2.2.2	Modern PVC Ceiling Panel, Light Oak , 2.95m x 250	13.00	pcs					
2.2.3	Modern PVC Ceiling J-Clip, Matte	15.00	pcs					
2.2.4	Modern PVC Ceiling J-Clip, Light Oak	3.00	pcs					
2.3	Reinstallation of Existing Lighting Fixtures							

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	
2.3.1	Reinstallation of Existing Lighting Fixtures	1.00	lot					
	Sub-total, 2.0 (Ceiling Works)							
3.0	Glass Works							
3.1	Supply and Delivery of Sliding Glass Door							
3.1.1	Sliding Glass Door with Aluminum Frame, H 2.25 x W 1.10 m.	1.00	lot					
	Sub-total, 3.0 (Glass Works)							
4.0	Miscellaneous							
4.1	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.	1.00	lot					
	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):							

Date

By

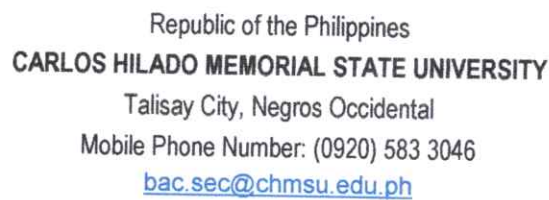
Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



Printed Name/Signature

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