



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13194160
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair of the Damaged Drywall at the IT Building Roofdeck (Right Wing) due to Typhoon Tino at Fortune-Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-376	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	14/08/2026
Approved Budget for the Contract:	PHP 137,000.00	Last Updated / Time	13/08/2026 15:31 PM
Delivery Period:	45 Day/s	Closing Date / Time	21/08/2026 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: AUGUST 11, 2026
Quotation No. 26-376

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
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 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 THE DAMAGE DRYWALL AT THE IT BUILDING ROOFDECK (RIGHT WING)
DUE TO TYPHOON TINO - FORTUNE CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

1.1 Mobilization and Demobilization

1.2 Safety Occupational Hazards

1.3 Site Cleaning, Clearing and Hauling of Waste

1.4 Scaffoldings and Safety Barriers (Rentals)

2.0 ARCHITECTURAL WORKS

2.1 Repair of the Existing Drywall (Replacement of the Damage Hardiflex and Additional Support Metal Furrings to the Existing Frame - Front and Back)

2.2 Installation of Interior Drywall (Framing and Ficemboard)

2.3 Surface preparation and painting of interior walls.

3.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

1.1 Mobilization/Demobilization 1.00 lot

1.2 Safety Occupational Hazards 1.00 lot

1.3 Site Cleaning, Clearing and Hauling of Waste 1.00 lot

1.4 Scaffoldings and Safety Barriers 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

2.1 Repair of the Existing Drywall (Replacement of the Damage Hardiflex and Additional Support Metal Furrings to the Existing Frame)

2.1.1 0.60mm x 19mm x 50mm x 5m Metal Furring 18.00 lght

2.1.2 4.5mm Hardiflex (4' x 8') 18.00 pcs

2.1.3 Blind Rivets 1/8 x 3/4 2.00 box

2.1.4 2" Teks Screw 2.00 box

2.1.5 10mm Wall Plugs 2.00 box

2.1.6 Cutting Disc 2.00 pcs

2.1.7 Drill bit 1/8" 1.00 box

Sub-total

2.2 Installation of Interior Drywall (Framing and Ficemboard)

2.2.1 0.60mm x 19mm x 50mm x 5m Metal Furring 80.00 lght

2.2.2 4.5mm Hardiflex (4' x 8') 46.00 pcs

2.2.3 Blind Rivets 1/8" x 3/4" 3.00 box

2.2.4 2" Teks Screw 3.00 box

2.2.5 10mm Wall Plugs 5.00 box

2.2.6 Cutting Disc 3.00 pcs

2.2.7 Assorted Concrete Nails 1.00 lot

Sub-total

2.3 Surface preparation and painting of interior walls.

2.3.1 Skim Coat Powder 5.00 bag

2.3.2 Semi Gloss Latex Paint (Verify Actual Color) for Walls 8.00 gal

2.3.3 Acrylic Latex Paint (Crisp Ecru - Column) 1.00 gal

2.3.4 Sand Paper # 100 5.00 pcs

2.3.5 Sand Paper # 60 10.00 pcs

2.3.6 Paint Roller 9" 2.00 pcs

2.3.7 Baby Roller 2.00 pcs

2.3.8 Paint Brush 2" 3.00 pcs

2.3.9 Paint Pan 2.00 pcs

2.3.10 Making Tape 4.00 pcs

2.3.11 Waste Cotton 3.00 kls

Sub-total

Sub-total, 2.0 (ARCHITECTURAL WORKS)

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. 1.00 lot

Sub-total, 3.0 (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 137,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF THE DRYWALL AT THE IT BUILDING ROOFDECK (RIGHT WING) DUE TO TYPHOON TINO - FORTUNE TOWNE CAMPUS/ R. TUBLE

PR# 26-250-0731 07-31-26

MDS 300-101-26-08 08-03-26

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of the Damaged Drywall at the IT Building Roofdeck (Right Wing) due to Typhoon Tino at Fortune-Towne Campus	1	Lot	137,000.00

Created by Rowena De la Vida Prado

Date Created 13/08/2026

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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	
	ONE (1) LOT							
	REPAIR OF THE DAMAGE DRYWALL AT THE IT BUILDING ROOFDECK (RIGHT WING) DUE TO TYPHOON TINO - FORTUNE CAMPUS							
SCOPE OF WORKS								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Cleaning, Clearing and Hauling of Waste							
1.4	Scaffoldings and Safety Barriers (Rentals)							
2.0	ARCHITECTURAL WORKS							
2.1	Repair of the Existing Drywall (Replacement of the Damage Hardiflex and Additional Support Metal Furrings to the Existing Frame - Front and Back)							
2.2	Installation of Interior Drywall (Framing and Ficemboard)							
2.3	Surface preparation and painting of interior walls.							
3.0	MISCELLANEOUS WORKS							
BILL OF QUANTITIES								
1.0	GENERAL REQUIREMENTS							

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	
1.1	Mobilization/Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Cleaning, Clearing and Hauling of Waste	1.00	lot					
1.4	Scaffoldings and Safety Barriers	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	Repair of the Existing Drywall (Replacement of the Damage Hardiflex and Additional Support Metal Furrings to the Existing Frame)							
2.1.1	0.60mm x 19mm x 50mm x 5m Metal Furring	18.00	lght					
2.1.2	4.5mm Hardiflex (4' x 8')	18.00	pcs					
2.1.3	Blind Rivets 1/8 x 3/4	2.00	box					
2.1.4	2" Tek's Screw	2.00	box					
2.1.5	10mm Wall Plugs	2.00	box					
2.1.6	Cutting Disc	2.00	pcs					
2.1.7	Drill bit 1/8"	1.00	box					
	Sub-total							
2.2	Installation of Interior Drywall (Framing and Ficemboard)							
2.2.1	0.60mm x 19mm x 50mm x 5m Metal Furring	80.00	lght					
2.2.2	4.5mm Hardiflex (4' x 8')	46.00	pcs					
2.2.3	Blind Rivets 1/8" x 3/4"	3.00	box					

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	
2.2.4	2" Teks Screw	3.00	box					
2.2.5	10mm Wall Plugs	5.00	box					
2.2.6	Cutting Disc	3.00	pcs					
2.2.7	Assorted Concrete Nails	1.00	lot					
	Sub-total							
2.3	Surface preparation and painting of interior walls.							
2.3.1	Skim Coat Powder	5.00	bag					
2.3.2	Semi Gloss Latex Paint (Verify Actual Color) for Walls	8.00	gal					
2.3.3	Acrylic Latex Paint (Crisp Ecru - Column)	1.00	gal					
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2.3.5	Sand Paper # 60	10.00	pcs					
2.3.6	Paint Roller 9"	2.00	pcs					
2.3.7	Baby Roller	2.00	pcs					
2.3.8	Paint Brush 2"	3.00	pcs					
2.3.9	Paint Pan	2.00	pcs					
2.3.10	Making Tape	4.00	pcs					
2.3.11	Waste Cotton	3.00	kls					
	Sub-total							
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							
3.0	MISCELLANEOUS WORKS							

Date _____ By _____

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	Sub-total, 3.0 (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 137,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF THE DRYWALL AT THE IT BUILDING ROOFDECK (RIGHT WING) DUE TO TYPHOON TINO - FORTUNE TOWNE CAMPUS/ R. TUBLE							
	PR# 26-250-0731 07-31-26							
	MDS 300-101-26-08 08-03-26							

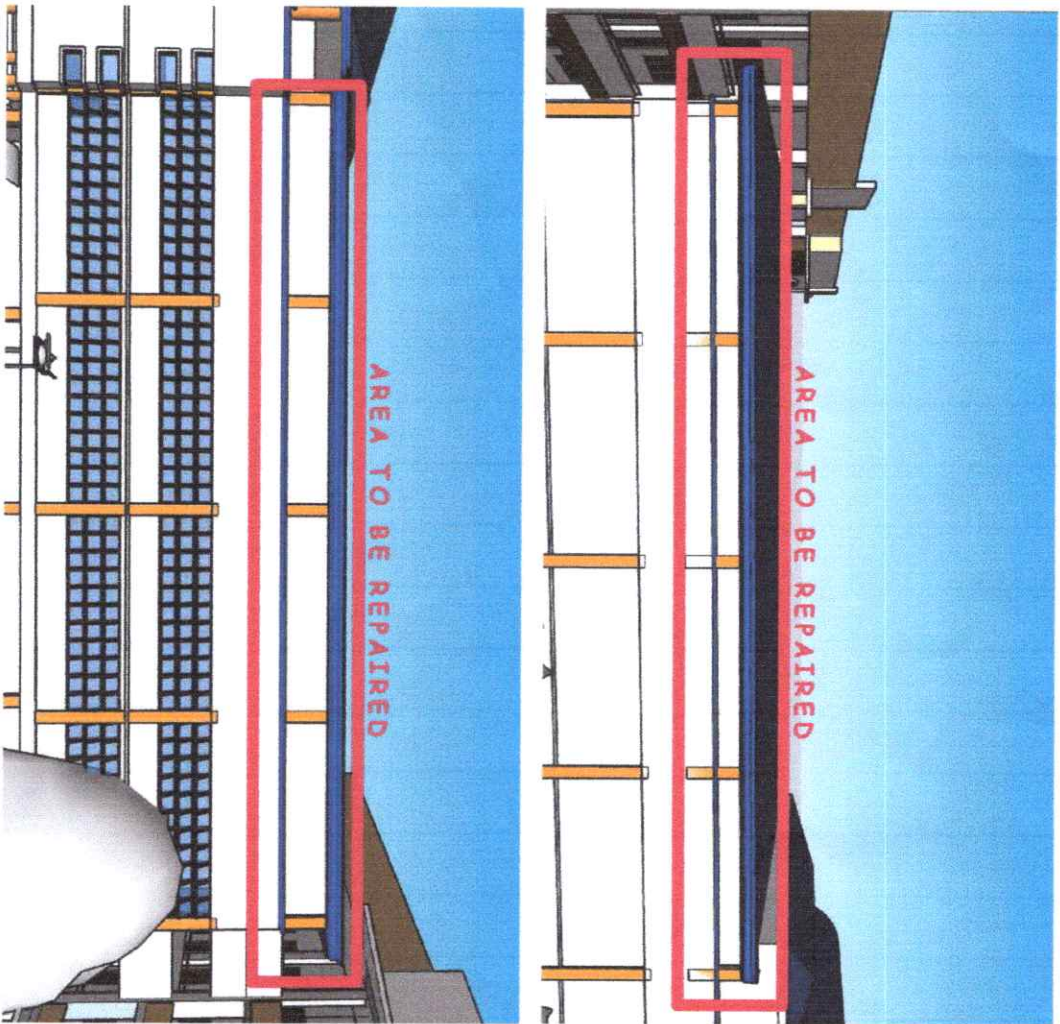
Date By

Released (BAC) _____
Returned (Supplier) _____

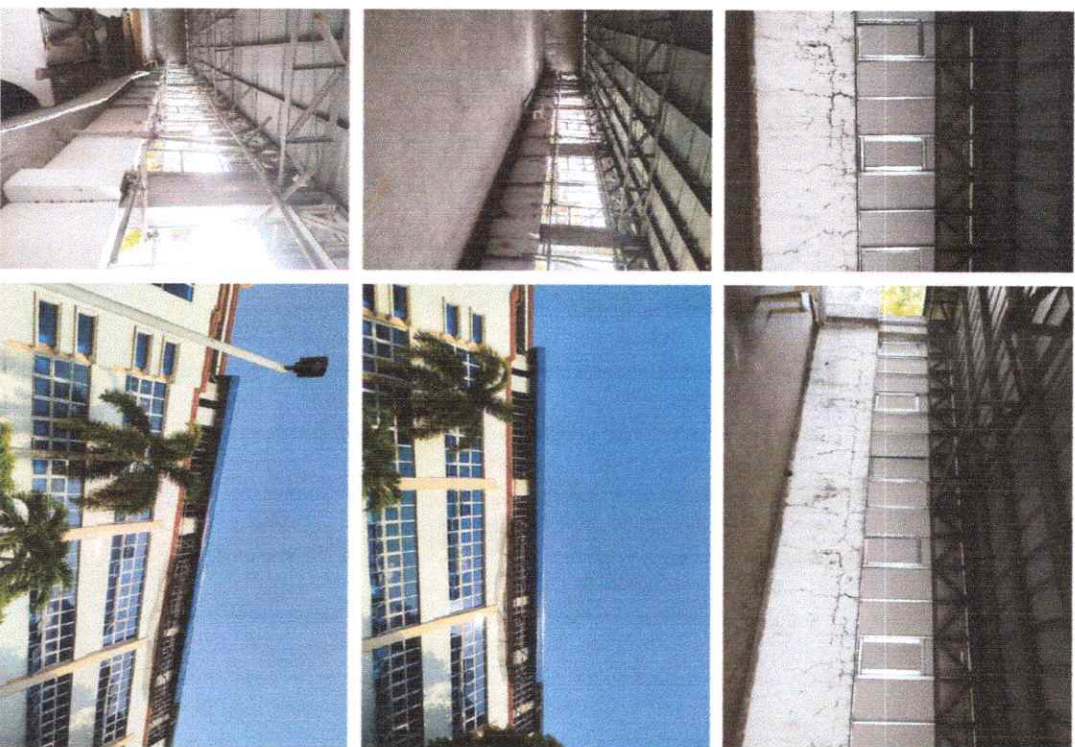
Printed Name/Signature

Tel. No./Cellphone No.

Date



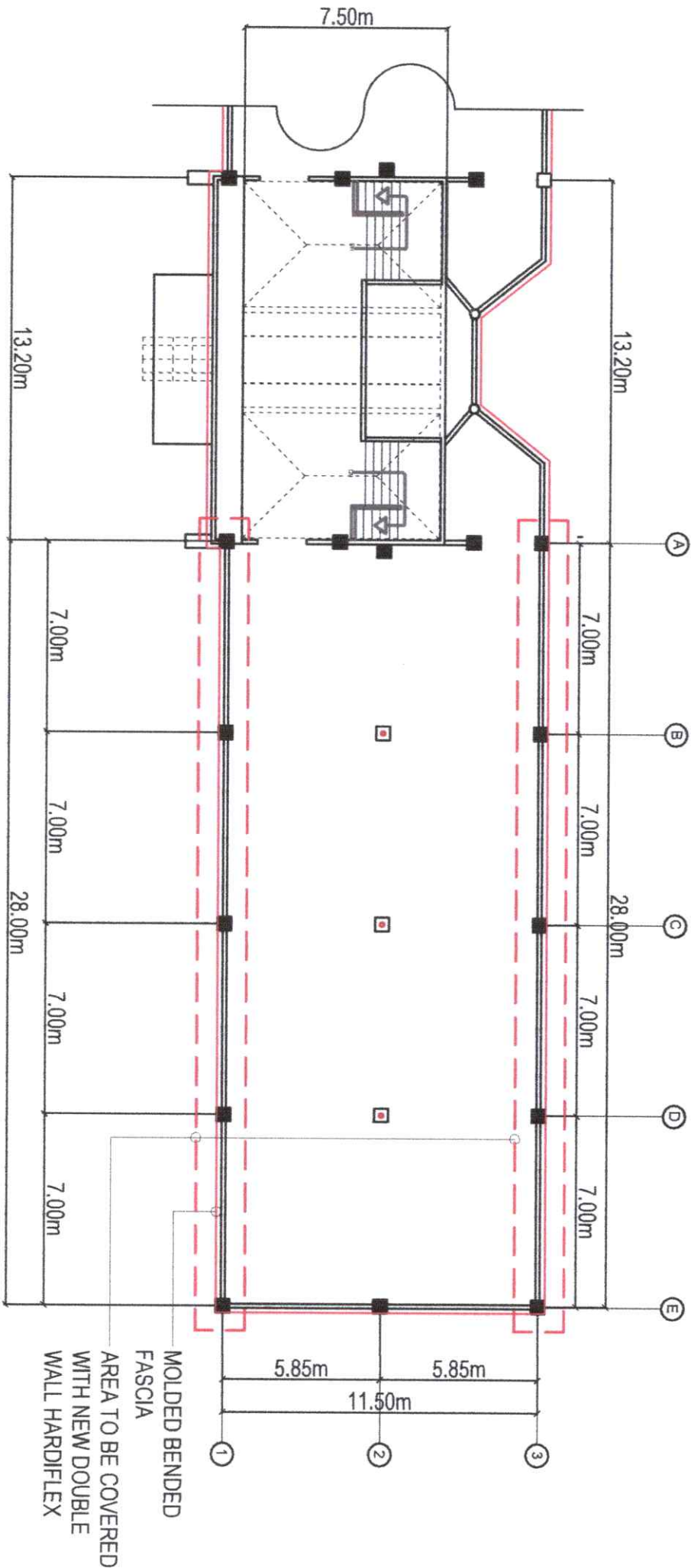
EXTERIOR PERSPECTIVE
SCALE NDTs



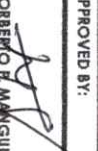
SITE ACTUAL PHOTOS
SCALE NDTs

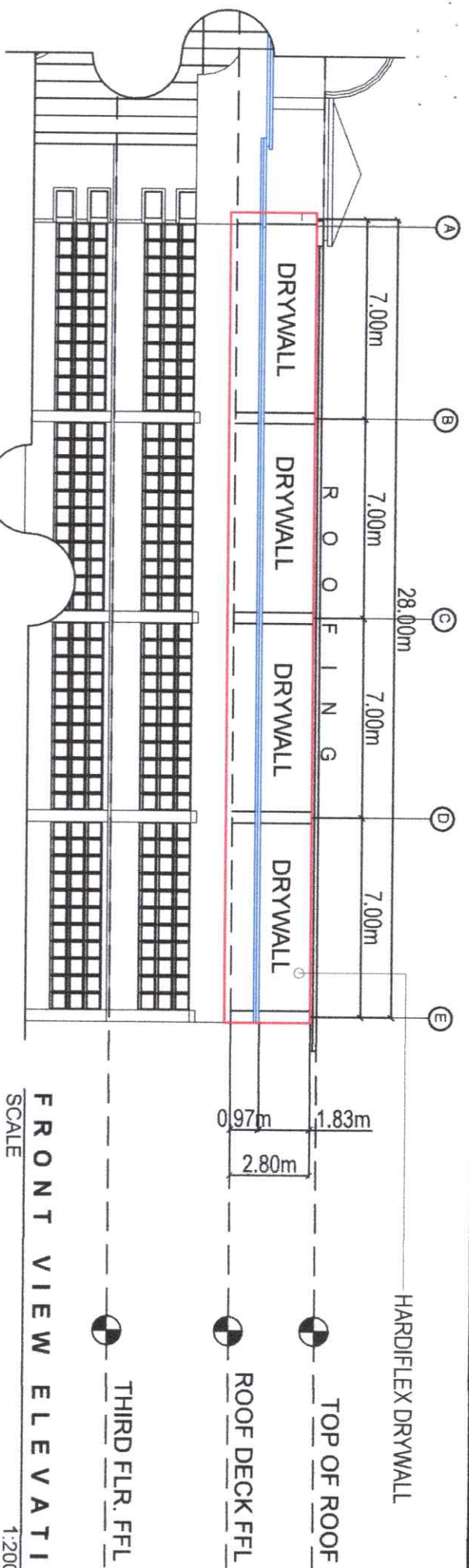
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: REPAIR OF THE DAMAGE DRYWALL AT THE IT BUILDING ROOFDECK (RIGHT WING DUE TO TYPHOON TINO		ENDORSED BY:  RIVY M. WILHELM, Ph.D. EXECUTIVE DIRECTOR, FORTUNE TOWNE CAMPUS		PREPARED BY:  HATYAN S. YAP UNIVERSITY DESIGNER, FORTUNE TOWNE CAMPUS		CHECKED BY:  AR. ENR. LUISA S. DELA CRUZ PROJECT SUPERVISOR, FORTUNE TOWNE CAMPUS		RECOMMENDING APPROVAL:  ENGR. JIN-JUN J. MACABUE DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY:  NOBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT		SHEET NO: CS		PAGE NO: 2 / 5	
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26-376

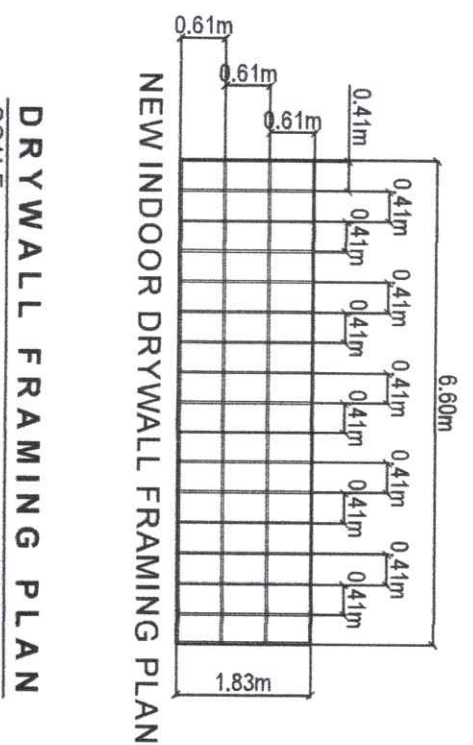
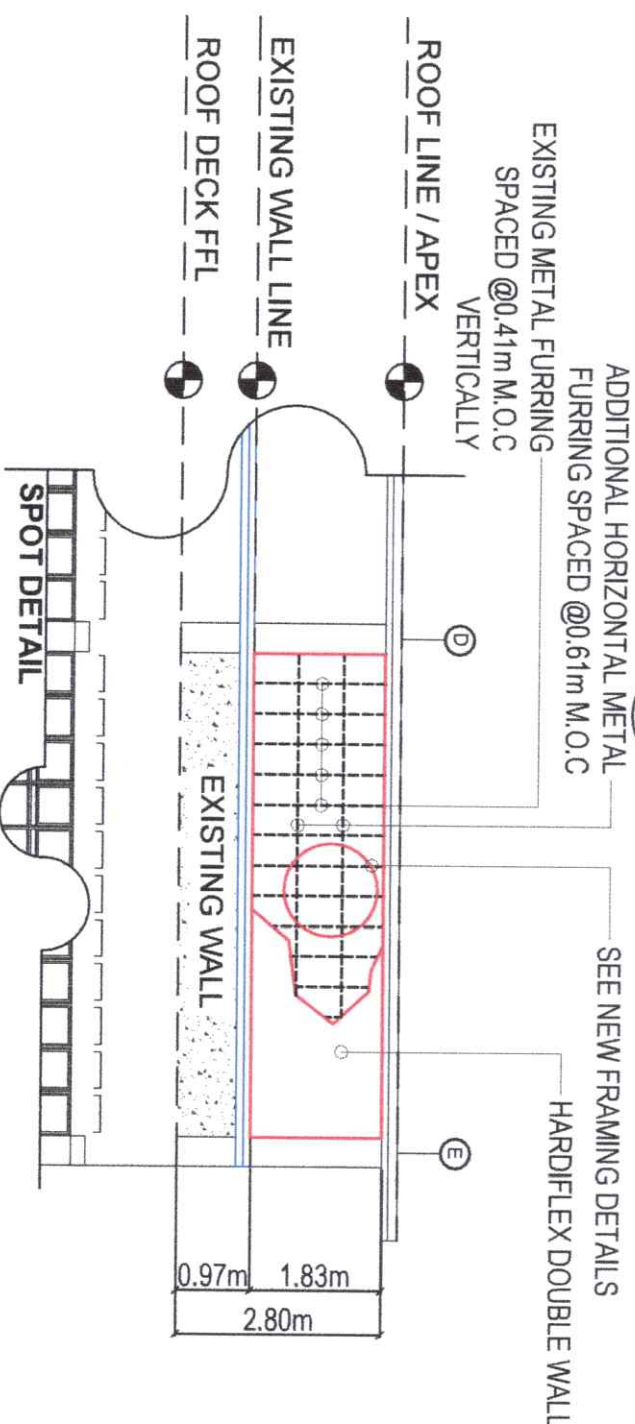


IT BUILDING ROOF DECK (RIGHT WING) FLOOR PLAN
SCALE 1:200 MTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Region Occidental		PROJECT TITLE: REPAIR OF THE DAMAGE DRYWALL AT THE IT BUILDING ROOFDECK (RIGHT WING) DUE TO TYPHOON TINO		ENDORSED BY:  RUVKAWTYBLE, Ph.D. EXECUTIVE DIRECTOR, TOWNING CAMPUS		PREPARED BY: HAYEDY, J. YAP UNIVERSITY DESIGNER - TOWNING CAMPUS ENGR. GABRIEL S. CANDIANO JR. ARCHITECT - TOWNING CAMPUS		CHECKED BY:  A.R. JARDE PROJECT ENGINEER - TOWNING CAMPUS ENGR. JESSE B. CHAVEZ PROJECT SITE COORDINATOR - TOWNING CAMPUS		RECOMMENDING APPROVAL:  ENGR. JUN-JUN L. MORALES DIRECTOR, PROJECT MANAGEMENT UNIT AND PLANNING		APPROVED BY:  NORBERTO F. MANGULABNAN, Ph.D. VICE PRESIDENT FOR ADMINISTRATION AND PLANNING		SHEET NO: A		PAGE NO: 3 / 5	
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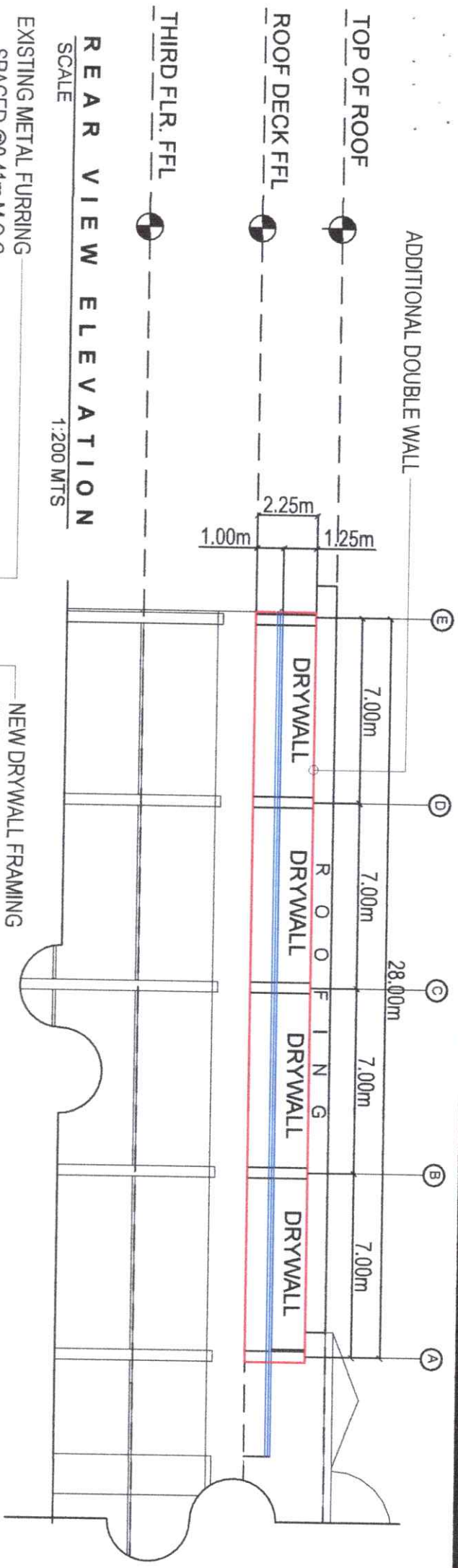


FRONT VIEW ELEVATION
SCALE 1:200 MTS



DRYWALL FRAMING PLAN
SCALE 1:200 MTS

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OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: FORTUNE TOWNE CAMPUS		EXECUTIVE DIRECTOR, FORTUNE TOWNE CAMPUS		UNIVERSITY GRADUATE SCHOOL, FORTUNE TOWNE CAMPUS		ENGINEER, PROJECT MANAGEMENT UNIT		VICE PRESIDENT FOR ADMINISTRATION		SUC PRESIDENT III		5			



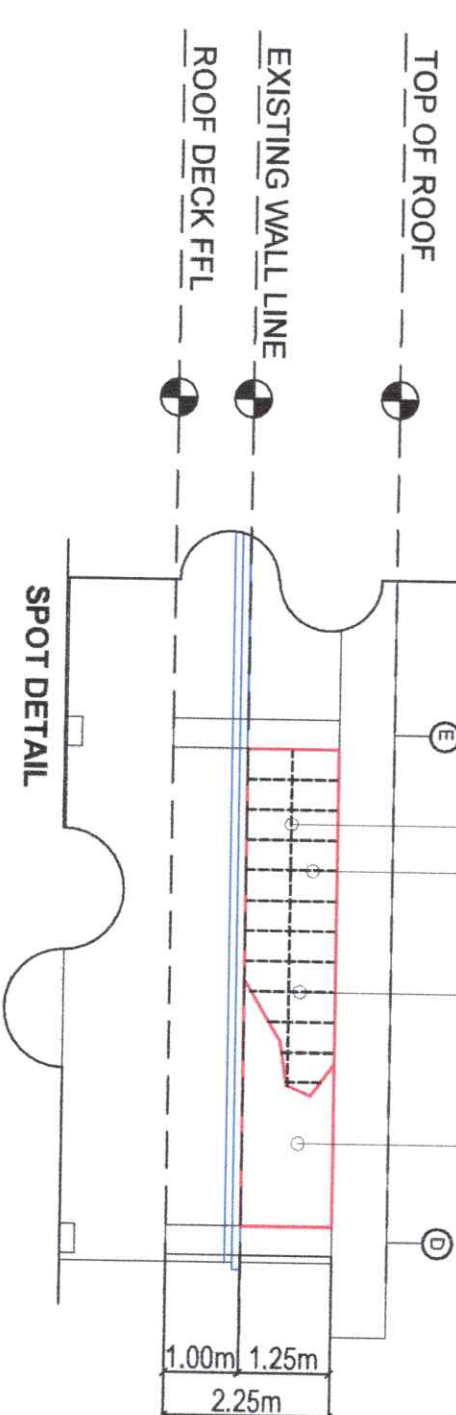
REAR VIEW ELEVATION
SCALE 1:200 MTS

EXISTING METAL FURRING
SPACED @0.41m M.O.C
VERTICALLY

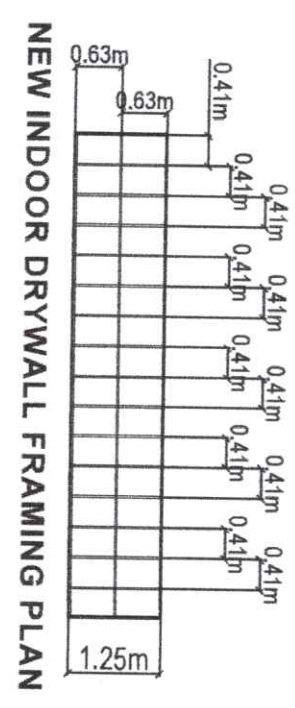
ADDITIONAL HORIZONTAL
METAL FURRING SPACED
@0.63m M.O.C

NEW DRYWALL FRAMING
PLAN (SEE DETAILS)

ADDITIONAL DRYWALL
HARDIFLEX



SPOT DETAIL



NEW INDOOR DRYWALL FRAMING PLAN

DRYWALL FRAMING PLAN
SCALE 1:200 MTS

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