



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13200598
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Installation of Fascia and Exterior Overhang Ceiling at Roof Deck, IT Building- Fortune-Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-387	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	19/08/2026
Approved Budget for the Contract:	PHP 252,865.37	Last Updated / Time	18/08/2026 11:20 AM
Delivery Period:	60 Day/s	Closing Date / Time	26/08/2026 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 14, 2025
Quotation No. 26-387

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 INSTALLATION OF FASCIA AND EXTERIOR OVERHANG CEILING AT ROOF DECK, IT
BUILDING - FORTUNE TOWNE 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, STEEL WORKS, FASCIA AND CEILING WORKS

2.1 Fabrication and Installation of Fascia Frame and Fascia at Roof Deck Left wing (P=75 ln.m.)

2.1.1 Fabrication and Installation of Fascia Frame including painting of frames

2.1.2 Fabrication and Installation of Fascia

2.2 Ceiling Frame and Cover at Roof deck exterior overhang (A=108 sq.m. more or less)

2.2.1 Fabrication and Installation of Exterior Overhang Ceiling Frames

2.2.2 Installation of Exterior Overhang Ceiling Cover (spandrel)

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.

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 Installation and Dismantling (Rentals) 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL, STEEL WORKS, FASCIA AND CEILING WORKS

2.1 Fabrication and Installation of Fascia Frame and Fascia at Roof Deck Left wing

2.1.1 Angle Bar 4mm x 32mm x 6m 38.00 lgth

2.1.2 0.5mm thick Prepainted bended sheet fascia 80.00 ln.m

2.1.3 4" Ø Steel cutting disc 12.00 pcs

2.1.4 Blind Rivets 2.00 box

2.1.5 Welding Rod 8.00 kilos

2.1.6 Tek screw 300.00 pcs

2.1.7 Roof Sealant 2.00 tube

2.1.8 Zinc Chromate Primer Paint 2.00 gals

2.1.9 Zinc Chromate Topcoat Paint 2.00 gals

2.1.10 Paint thinner 2.00 gals

2.1.11 Baby Roller 2.00 pcs

2.1.12 Paint Brush 2" 2.00 pcs

2.1.13 Paint pans 1.00 pcs

2.1.14 Waste Cotton 2.00 kls.

Sub-total, 2.1 (Fabrication and Installation of Fascia Frame and Fascia at Roof Deck Left wing)

2.2 Ceiling Frame and Cover at Roof deck exterior overhang (A=108 sq.m. more or less)

2.2.1 0.60mm x 19mm x 50mm x 5m Metal Furring 122.00 lgth

2.2.2 0.60mm x 25mm x 25mm x 2.4m Wall Angle 62.00 lgth

2.2.3 0.60mm thick x 150mm Metal spandrel 715.00 ln.m

2.2.4 4" Ø Steel cutting disc 10.00 pcs

2.2.5 Blind Rivets 5.00 box

Sub-total, 2.2 (Ceiling Frame and Cover at Roof deck exterior overhang)

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

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 252,865.37

PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF FASCIA AND EXTERIOR OVERHANG CEILING
AT ROOF DECK, IT BUILDING - FORTUNE TOWNE CAMPUS / R. TUBLE

PR# 26-647-0708 07-08-26

MDS 262-101-26-07 07-08-26

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 Installation of Fascia and Exterior Overhang Ceiling at Roof Deck, IT Building- Fortune-Towne Campus	1	Lot	252,865.37
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Created by Rowena De la Vida Prado
Date Created 18/08/2026

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BAC Chairperson

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 - 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 - 5. G-EPG 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 INSTALLATION OF FASCIA AND EXTERIOR OVERHANG CEILING AT ROOF DECK, IT BUILDING - FORTUNE TOWNE 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, STEEL WORKS, FASCIA AND CEILING WORKS							
2.1	Fabrication and Installation of Fascia Frame and Fascia at Roof Deck Left wing (P=75 ln.m.)							
2.1.1	Fabrication and Installation of Fascia Frame including painting of frames							
2.1.2	Fabrication and Installation of Fascia Ceiling Frame and Cover at Roof deck exterior overhang (A=108 sq.m. more or less)							
2.2								
2.2.1	Fabrication and Installation of Exterior Overhang Ceiling Frames							
2.2.2	Installation of Exterior Overhang Ceiling Cover (spandrel)							
3.0	MISCELLANEOUS WORKS							

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

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____



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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.							
	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 Installation and Dismantling (Rentals)	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL, STEEL WORKS, FASCIA AND CEILING WORKS							
2.1	Fabrication and Installation of Fascia Frame and Fascia at Roof Deck Left wing							
2.1.1	Angle Bar 4mm x 32mm x 6m	38.00	lgth					
2.1.2	0.5mm thick Prepainted bended sheet fascia	80.00	ln.m					

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



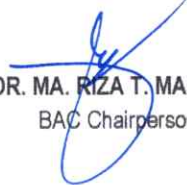
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.3	4" Ø Steel cutting disc	12.00	pcs					
2.1.4	Blind Rivets	2.00	box					
2.1.5	Welding Rod	8.00	kilos					
2.1.6	Tek screw	300.00	pcs					
2.1.7	Roof Sealant	2.00	tube					
2.1.8	Zinc Chromate Primer Paint	2.00	gals					
2.1.9	Zinc Chromate Top Coat Paint	2.00	gals					
2.1.10	Paint thinner	2.00	gals					
2.1.11	Baby Roller	2.00	pcs					
2.1.12	Paint Brush 2"	2.00	pcs					
2.1.13	Paint pan	1.00	pcs					
2.1.14	Waste Cotton	2.00	kls.					
	Sub-total, 2.1 (Fabrication and Installation of Fascia Frame and Fascia at Roof Deck Left wing)							
2.2	Ceiling Frame and Cover at Roof deck exterior overhang (A=108 sq.m. more or less)							
2.2.1	0.60mm x 19mm x 50mm x 5m Metal Furring	122.00	lgth					
2.2.2	0.60mm x 25mm x 25mm x 2.4m Wall Angle	62.00	lgth					
2.2.3	0.60mm thick x 150mm Metal spandrel	715.00	ln.m					
2.2.4	4" Ø Steel cutting disc	10.00	pcs					
2.2.5	Blind Rivets	5.00	box					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



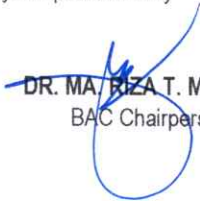
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3.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works.	1.00	lot					
	PROJECT DURATION: 60 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	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 252,865.37							
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	PR# 26-647-0708 07-08-26							
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Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
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