



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13215622
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Construction of Conference room at College of Engineering Roof Deck at Talisay Main Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-396	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 300,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	28/08/2026
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	27/08/2026 10:42 AM
		Closing Date / Time	04/09/2026 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 18, 2026

Quotation No. 26-396

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 CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF
DECK, TALISAY MAIN CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

1.1 Mobilization and Demobilization

1.2 Safety Occupational Hazards

1.3 Site Clearing, Cleaning and Hauling

2.0 DRY WALL PARTITION

2.1 Installation of Dry wall partition 3.5mm thick ficem board

2.2 Surface preparation and painting Works

3.0 CEILING INSTALLATIONS

3.1 Supply and installations of 3.5mm thick ficem board

3.2 Surface preparation and painting Works

4.0 WINDOW, DOORS AND GLASS WALL PARTITION

4.1 Supply and Installations of Glass Door with complete accessories

4.2 Supply and Installations of Glass Wall

4.3 Supply and installations of Window

4.4 Sealant Application

5.0 ELECTRICALWORKS

5.1 Installations lighting fixtures, switches, convenience outlet, panel provision for ACU connections and condenser and panel board

6.0 MISCELLANEOUS WORKS

6.1 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.

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS 1.00 lot

1.1 Mobilization and Demobilization 1.00 lot

1.2 Safety Occupational Hazards 1.00 lot

1.3 Site Clearing, Cleaning and Hauling 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 DRY WALL PARTITION

2.1 Installation of Dry wall partition (hardiflex board) 73.60 sqm

2.2 2" x 3"x3m Metal Studs 60.00 lgts

2.3 Panhead metal screw/blind rivets 2.00 box

2.4 Surface preparation and painting Works 73.60 sqm

2.5 Consumables 1.00 lot

Sub-total, 2.1 (DRY WALL PARTITION)

3.0 CEILING INSTALLATIONS

3.1 Supply and installations of 3.5mm thick ficem board 63.00 sqm

3.2 Metal furring 35.00 lgts

3.3 Carrying channel 14.00 lgts

3.4 Hangers 32.00 lgts

3.5 Wall angle 13.00 lgts

3.6 Blind rivets 2.00 box

3.7 Surface preparation and painting Works 63.00 sqm

3.8 Consumables 1.00 lot

Sub-total, 3.0(CEILING INSTALLATIONS)

4.0 WINDOW, DOORS AND GLASS WALL PARTITION

4.1 Supply and Installations of Glass Door with complete accessories 3.78 sqm

4.2 Supply and Installations of Glass Wall 15.12 sqm

4.3 Supply and installations of Window 9.22 sqm

4.4 Sealant Application 3.00 tube

4.5 Consumables 1.00 lot

Sub-total, 4.0(WINDOW, DOORS AND GLASS WALL PARTITION)

5.0 ELECTRICAL WORKS

5.1 Installations of lighting fixtures, switches, convenience outlet, panel provision for ACU connections and condenser and panel board 1.00 lot

Sub-total, 5.0(ELECTRICAL WORKS)

6.0 MISCELLANEOUS WORKS 1.00 lot

6.1 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. 1.00 lot

Sub-total, 6.0 (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 300,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK - TALISAY CAMPUS - G. GERONA

PR# 26-732-0729 07-29-26

INCOME 407-164-26-07 07-30-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Construction of Conference room at College of Engineering Roof Deck at Talisay Main Campus	1	Lot	300,000.00

Created by Rowena De la Vida Prado

Date Created 27/08/2026

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Mobile Phone Number: (0920) 583 3046
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REQUEST FOR QUOTATION

Page 1 of 4
Date: AUGUST 19, 2026
Quotation No. 26-396

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

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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
- 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	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK, TALISAY MAIN CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
2.0	DRY WALL PARTITION							
2.1	Installation of Dry wall partition 3.5mm thick ficem board							
2.2	Surface preparation and painting Works							
3.0	CEILING INSTALLATIONS							
3.1	Supply and installations of 3.5mm thick ficem board							
3.2	Surface preparation and painting Works							
4.0	WINDOW, DOORS AND GLASS WALL PARTITION							
4.1	Supply and Installations of Glass Door with complete accessories							
4.2	Supply and Installations of Glass Wall							
4.3	Supply and installations of Window							
4.4	Sealant Application							

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	
5.0	ELECTRICALWORKS							
5.1	Installations lighting fixtures, switches, convenience outlet, panel provision for ACU connections and condenser and panel board							
6.0	MISCELLANEOUS WORKS							
6.1	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.							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS	1.00	lot					
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Clearing, Cleaning and Hauling	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	DRY WALL PARTITION							
2.1	Installation of Dry wall partition (hardiflex board)	73.60	sqm					
2.2	2" x 3"x3m Metal Studs	60.00	lgts					
2.3	Panhead metal screw/blind rivets	2.00	box					
2.4	Surface preparation and painting Works	73.60	sqm					

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	
2.5	Consumables	1.00	lot					
	Sub-total, 2.1 (DRY WALL PARTITION)							
3.0	CEILING INSTALLATIONS							
3.1	Supply and installations of 3.5mm thick ficem board	63.00	sqm					
3.2	Metal furring	35.00	lgts					
3.3	Carrying chanel	14.00	lgts					
3.4	Hangers	32.00	lgts					
3.5	Wall angle	13.00	lgts					
3.6	Blind rivets	2.00	box					
3.7	Surface preparation and painting Works	63.00	sqm					
3.8	Consumables	1.00	lot					
	Sub-total, 3.0(CEILING INSTALLATIONS)							
4.0	WINDOW,DOORS AND GLASS WALL PARTITION							
4.1	Supply and Installations of Glass Door with complete accessories	3.78	sqm					
4.2	Supply and Installations of Glass Wall	15.12	sqm					
4.3	Supply and installations of Window	9.22	sqm					
4.4	Sealant Application	3.00	tube					
4.5	Consumables	1.00	lot					
	Sub-total, 4.0(WINDOW,DOORS AND GLASS WALL PARTITION)							

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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BAC Chairperson

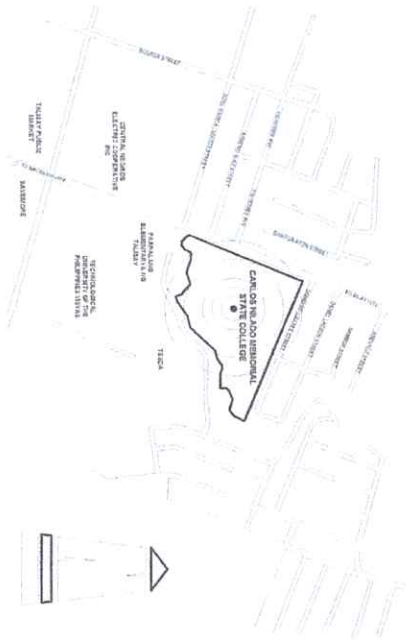
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5.0	ELECTRICAL WORKS							
5.1	Installations of lighting fixtures, switches, convenience outlet, panel provision for ACU connections and condenser and panel board	1.00	lot					
	Sub-total, 5.0(ELECTRICAL WORKS)							
6.0	MISCELLANEOUS WORKS	1.00	lot					
6.1	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, 6.0 (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 300,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK - TALISAY CAMPUS - G. GERONA							
	PR# 26-732-0729 07-29-26							
	INCOME 407-164-26-07 07-30-26							

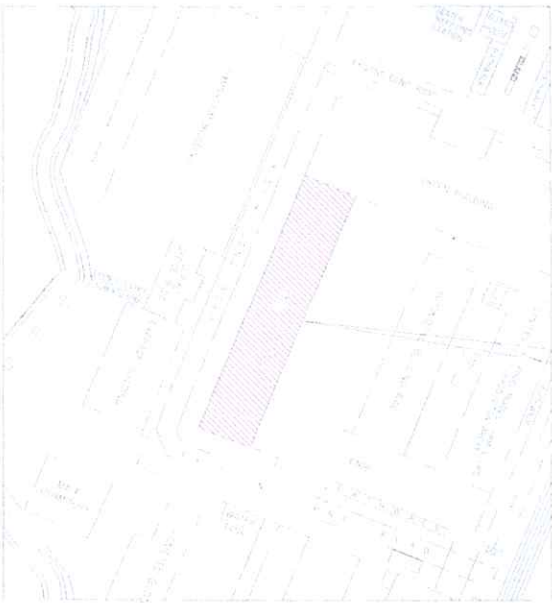
Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

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

26-396



VICINITY MAP
SCALE NDTs



THE SITE
SCALE NDTs



SITE DEVELOPMENT MAP
SCALE NDTs

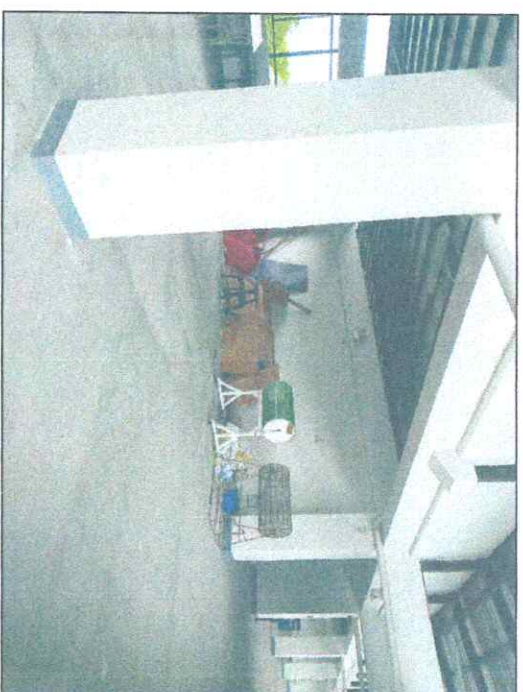
PERSPECTIVE DRAWING
SCALE NDTs

 OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE: CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK	PREPARED BY: ARNEL H. LATUINAS UNIVERSITY DRAFTSMAN	CHECKED BY: [Signature] PROJECT ENGINEER	RECOMMENDING APPROVAL: [Signature] DIRECTOR, PROJECT MANAGEMENT UNIT	APPROVED BY: [Signature] VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SHEET NO.: A	PAGE NO.: 1
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THE SITE

SITE DEVELOPMENT MAP



ON-SITE PHOTOGRAPHS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE:		PREPARED BY:		CHECKED BY:		RECOMMENDING APPROVAL:		APPROVED BY:		SHEET NO:		PAGE NO:	
	CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK		 ARNEIR LATIRNAS UNIVERSITY DRAFTSMAN		 ENGR. JAY B. BELLAS PROJECT ENGINEER IN CHARGE PROJECT NO. 2018-001 PROJECT COORDINATOR: ENGR. R. C. PABLO		 ENGR. JAY B. BELLAS DIRECTOR, PROJECT MANAGEMENT UNIT		 NORBERTO P. MANIGULABNAN, Ph.D SUC PRESIDENT III		A		27	

 PROPOSED CONFERENCE ROOM

SHEET NO: PAGE NO:

7

26-396

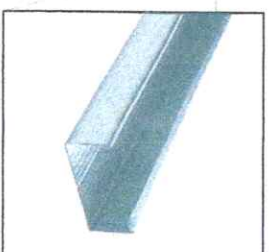
- LEGEND**
- DRY WALL PARTITION
 - GLASS PARTITION

**PROPOSED
CONFERENCE ROOM FLOOR PLAN**
SCALE N.D.T.S



1 HARDIFLEX BOARD
1 2" x 3" METAL STUDS
spaced at 0.40 M.O.C.

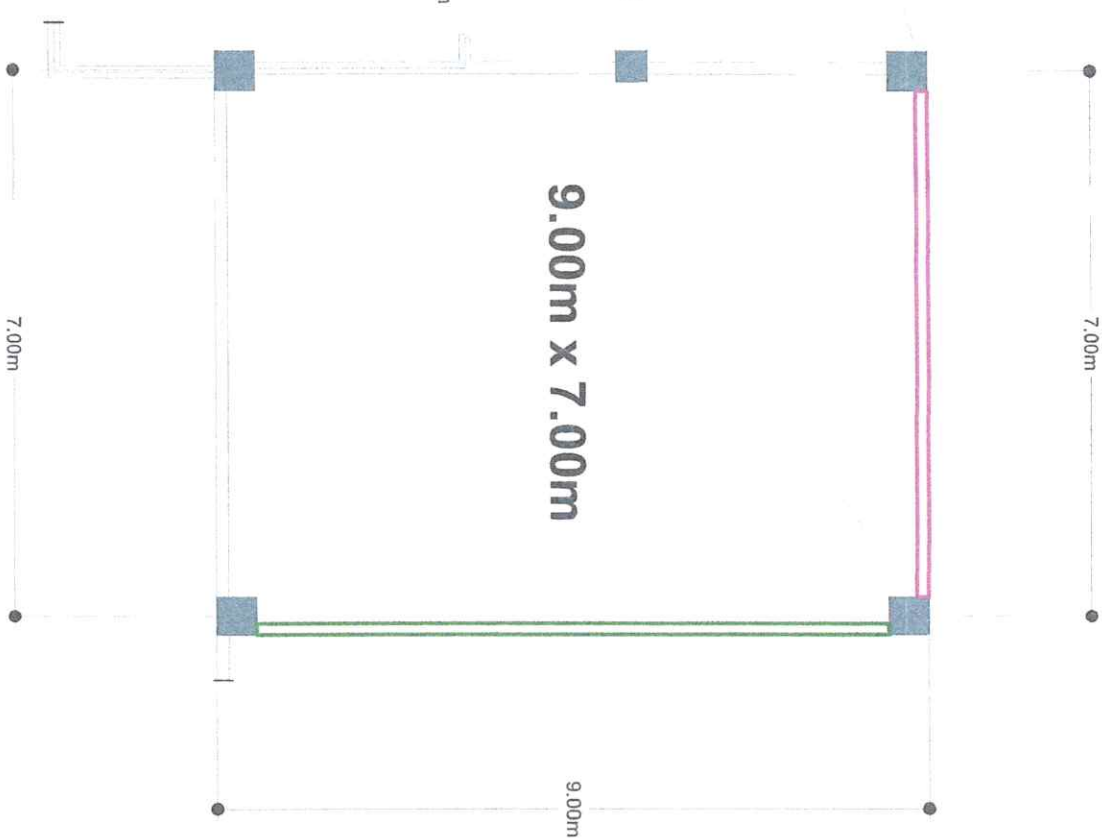
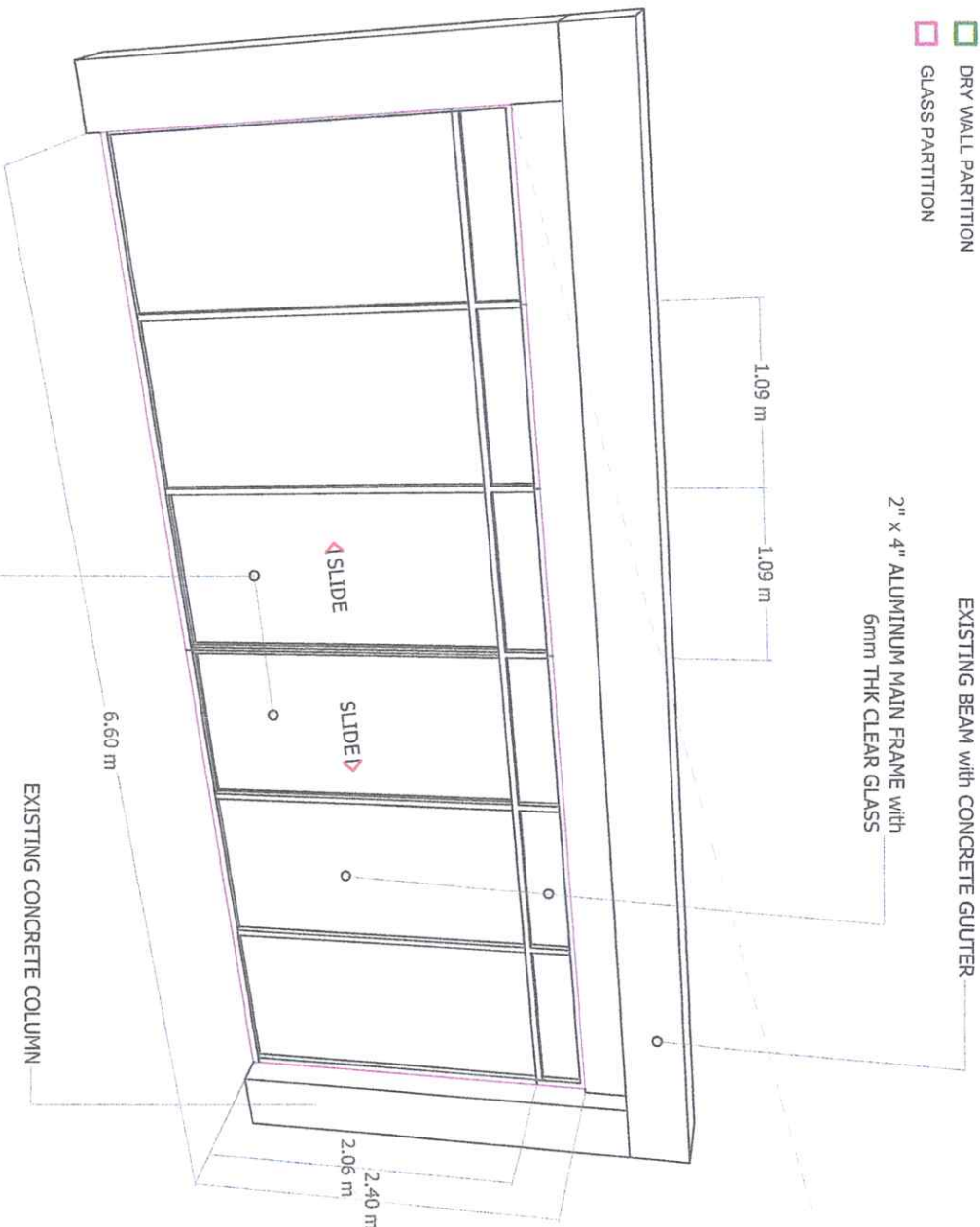
DRY WALL DETAIL
SCALE N.D.T.S



 OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE: CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK PROJECT LOCATION: CHASU MAIN CAMPUS	PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	CHECKED BY:  PROJECT DEVELOPMENT OFFICE III - PMU	RECOMMENDING APPROVAL: ENR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	JAY B. ESPELLAS, Ed.D VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY: NORBERTO P. MANGU LABANAN, Ph.D SUC PRESIDENT III	SHEET NO: A	PAGE NO: 4 7
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LEGEND

- DRY WALL PARTITION
- GLASS PARTITION



DOUBLE SLIDE GLASS DOOR with 6mm THK
CLEAR GLASS (COMPLETE ACCESSORIES)

EXISTING BEAM with CONCRETE GUTTER
2" x 4" ALUMINUM MAIN FRAME with
6mm THK CLEAR GLASS

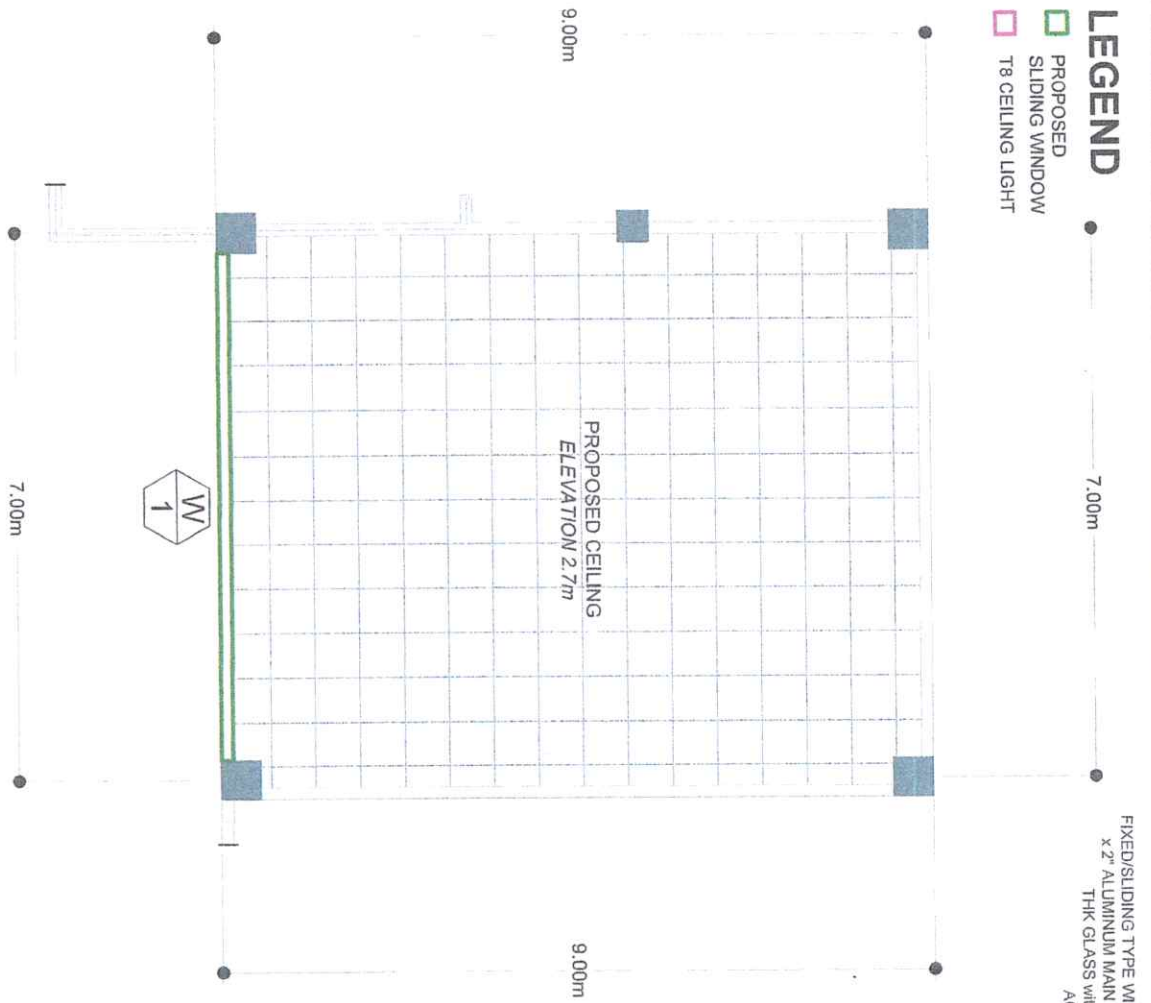
EXISTING CONCRETE COLUMN

PROPOSED
CONFERENCE ROOM FLOOR PLAN
NDTS

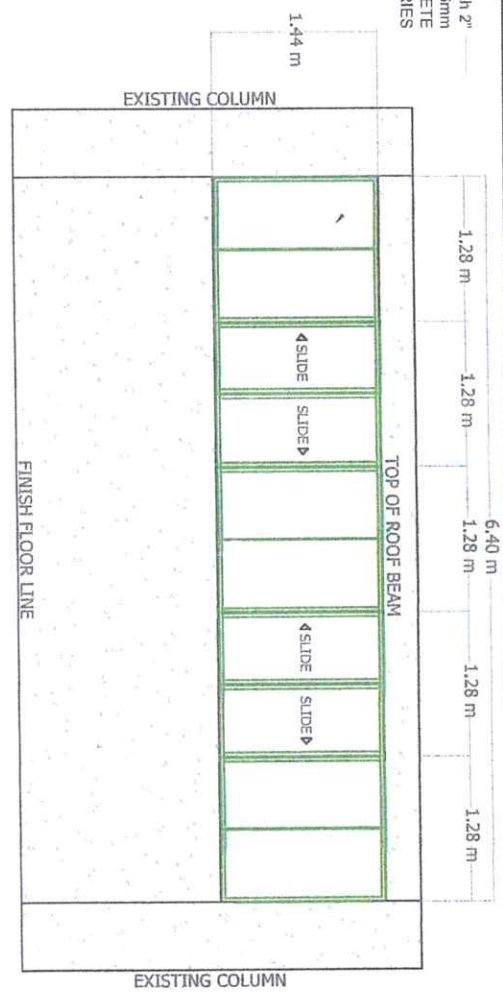
SCALE

 Regional Office CARLOS HILADO MEMORIAL STATE UNIVERSITY Region Occidental	PROJECT TITLE: CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK	PREPARED BY: ARNEL R. LATUINAS UNIVERSITY DIATSIAN	CHECKED BY: [Signature] PROJECT ENGINEER	RECOMMENDING APPROVAL: [Signature] DIRECTOR, PROJECT MANAGEMENT UNIT	APPROVED BY: [Signature] VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SHEET NO.: A	PAGE NO.: 5
OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT LOCATION: CHASU MAIN CAMPUS						7

- LEGEND**
- PROPOSED SLIDING WINDOW
 - T8 CEILING LIGHT

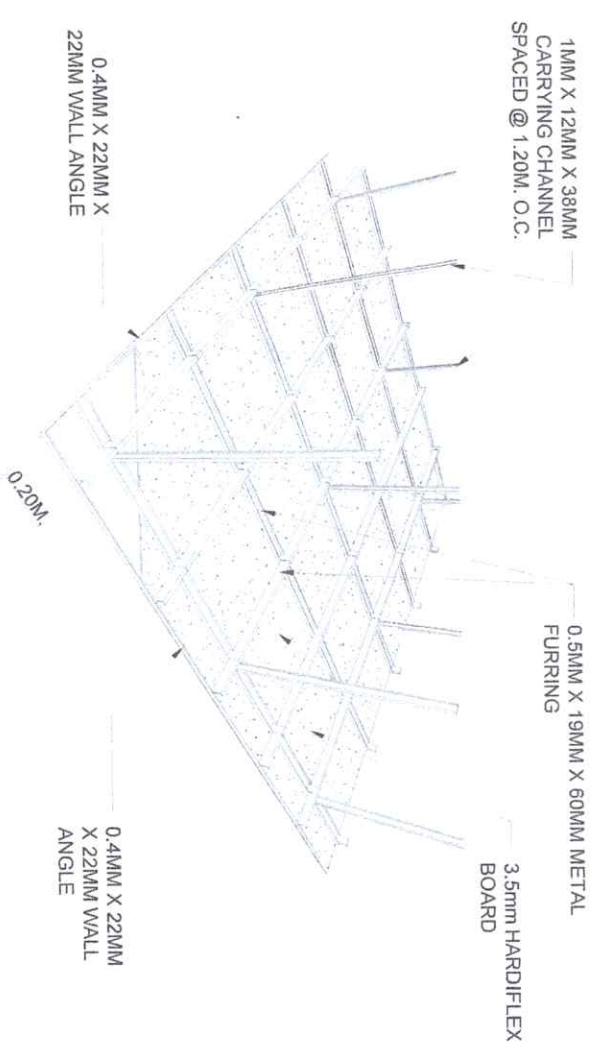


FIXED/SLIDING TYPE WINDOW with 2" x 2" ALUMINUM MAIN FRAME, 6mm THK GLASS with COMPLETE ACCESSORIES



WINDOW 1 DETAIL
SCALE NDTs

11MM X 12MM X 38MM CARRYING CHANNEL SPACED @ 1.20M. O.C.

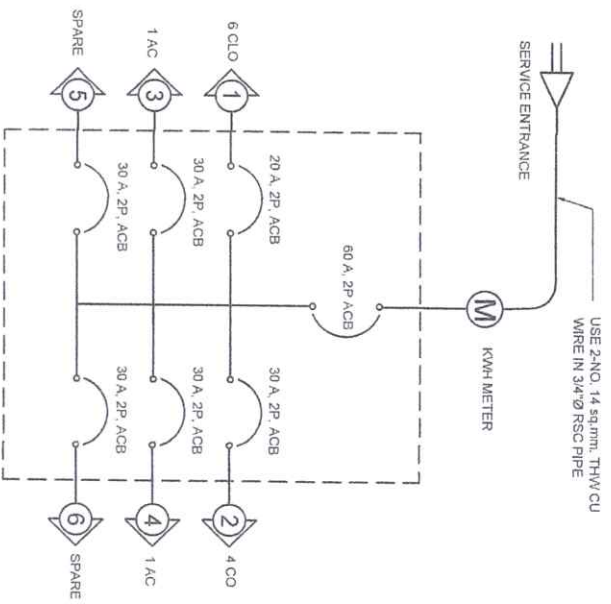


PROPOSED CEILING PLAN
SCALE NDTs

CEILING CONNECTION DETAIL
SCALE NDTs

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iligan City OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE: CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK PROJECT LOCATION: CHM SU MAIN CAMPUS	PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	CHECKED BY: ENGR. J. L. LACORON PROJECT ENGINEER	RECOMMENDING APPROVAL: ENR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	JAY B. ESTRELLAS, Ed.D VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY: NORBERTO P. MANGUABANAN, Ph.D SUC PRESIDENT III	SHEET NO: A PAGE NO: 6
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SINGLE LINE DIAGRAM



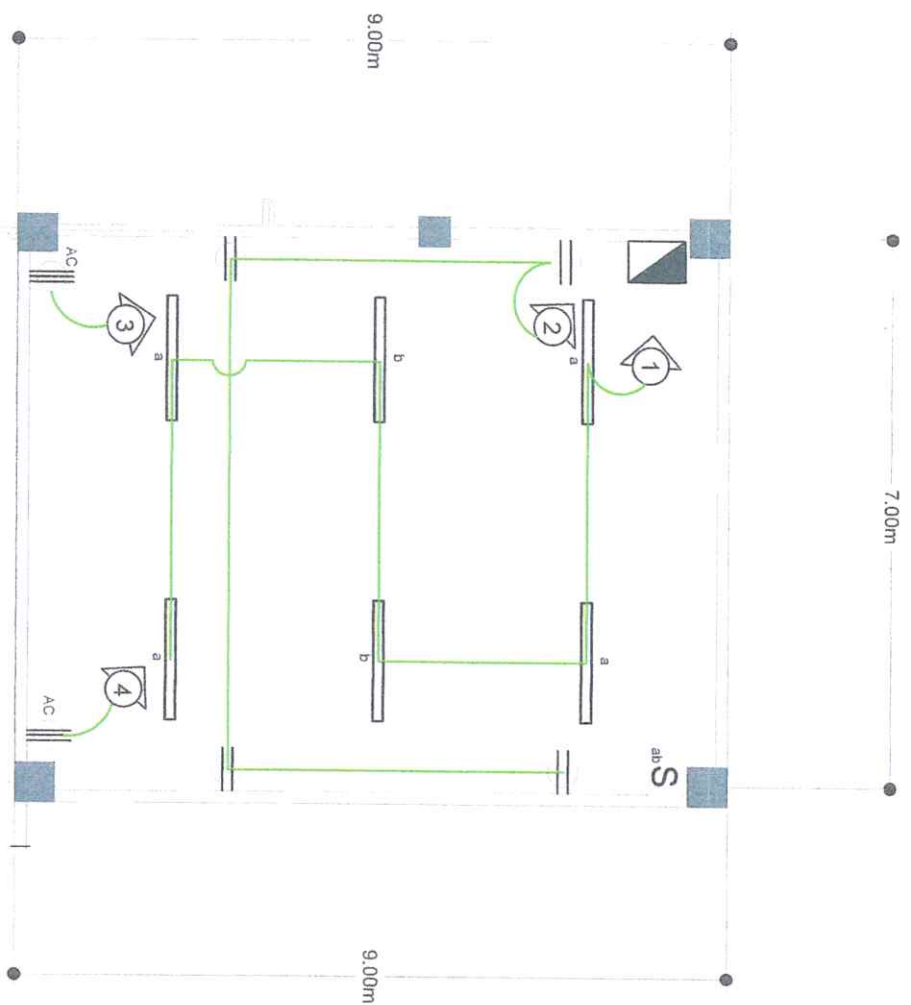
SCHEDULE OF LOADS

CIRCUIT	LOAD DESCRIPTION	WATTS	COMPUTED AMPERE	REQUIRED AMPERE	VOLTAGE	SIZE WIRE AND CONDUIT PIPE
1	6 CLO - 30 W	180 W	0.82 A	20 A	220 V	2-3.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
2	4 CO - 180 W	720 W	3.27 A	30 A	220 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
3	AC-2HP	2000 W	9.10 A	20 A	220 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
4	AC-2HP	2000 W	9.10 A	20 A	220 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
5	SPARE				220 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
6	SPARE				220 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
TOTAL		4900 W				

DESIGN COMPUTATION:

IT (TOTAL CURRENT):
= 4900 W / 220 V
= 22.28 A (1.25)
= 23 A

NOTE:
USE 2-NO. 14 sq mm. THW CU WIRE IN 3/4" Ø RSC PIPE WITH 60 A, ACB 2P AS MAIN BREAKER



PROPOSED ELECTRICAL PLAN
SCALE NDTs

PROJECT TITLE:

CONSTRUCTION OF CONFERENCE ROOM AT COLLEGE OF ENGINEERING ROOF DECK

PREPARED BY:

ARNEL R. LATURNAS
UNIVERSITY DRAFTSMAN

CHECKED BY:

ARIEL R. LATURNAS
ENCL. 1
PROJECT ENGINEER OFFICE 2B - 100

RECOMMENDING APPROVAL:

ENCL. 2
DIRECTOR OF PROJECT MANAGEMENT UNIT

APPROVED BY:

NORBERTO P. MANSULABAN, Ph.D.
SIC PRESIDENT III

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