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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13227485
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Rehabilitation of Female Dormitory Toilets at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-435	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 288,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	05/09/2026
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	04/09/2026 10:59 AM
		Closing Date / Time	09/09/2026 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 6
Date: September 2, 2026
Quotation No. 26-435

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 REHABILITATION OF FEMALE DORMITORY TOILETS - TALISAY CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

1.1 Mobilization and Demobilization

1.2 Safety Occupational hazards

1.3 Site Clearing, Scaffoldings and Surface preparation

1.4 Earthworks (Excavation and Backfilling)

2.0 Concreting of Septic Tank

2.1 Concreting of Septic Tank (3000psi)

2.2 Gravel beddings

2.3 Supply and installations of Manhole Cover with handle

3.0 Additional Toilet (Exterior)

3.1 Structural and masonry works (Concreting of foundations, wall footing, slab, floor stamped finished, beam and column and CHB wall and plastering)

3.1.1 Construction of Additional toilets

3.1.2 Masonry works (CHB laying and plastering)

3.1.4 Concreting of slab, beams, columns, foundations and wall footing

3.1.5 Roof installations

3.2 Plumbing Works

3.3 Architectural Finishes

4.0 Electrical works

4.1 Installations of electrical wires, switches and lighting fixtures

5.0 Miscellaneous Works

5.1 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.

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, Scaffoldings and Surface preparation 1.00 Lot

1.4 Earthworks (Excavation and Backfilling) 1.00 Lot

Sub-total, 1.0 (General Requirements)

2.0 Concreting of Septic Tank

2.1 Concreting of Septic Tank (3000psi)

2.2 Cement, Class A, 40 kg 24.00 bag

2.3 Mixing Sand 2.00 cu.m.

2.4 3/4" Gravel 3.00 cu.m.

2.5 10mm diameter DSB 125.00 kgs

2.6 Formworks Installations 1.00 lot

2.7 #16 G.I. Tie wires 4.00 kgs

2.8 Gravel beddings 1.00 cu.m.

2.9 Manhole Cover with handle 3.00 set

2.10 Sanitary pipe 1.00 lgs

2.11 Consumables 1.00 lot

Sub-total, 2.0 (Concreting of Septic Tank)

3.0 Additional Toilet (Exterior)

3.1 Structural and masonry works (Concreting of foundations, chb wall, wall footing, slab, floor stamped finished, beam and column)

3.1.1 4" CHB 260.00 pcs

3.1.2 Washed Sand 5.00 cum

3.1.3 Cement, Class A, 40 kg 41.00 bag

3.1.4 Gravel Beddings 4.00 cum

3.1.5 12mm diameter deformed bar 296.37 kgs

3.1.6 #16 G.I. Tie wires 4.00 kgs

3.1.7 Decorative blocks (Louver block) 0.72 sqm

3.1.8 Roofing Sheets 10.85 sqm

3.1.9 Roofing frames 10.85 sqm

3.1.10 Installations of fascia 1.00 lot

3.1.11 Consumables 1.00 lot

3.2 Plumbing Works

3.2.1 Supply and installations of water closet 2.00 pcs

3.2.2 Supply and installations of lavatory set 2.00 pcs

3.2.3 Installations of PVC Door 2.00 pcs

3.2.4 Supply and installations of faucet 2.00 lot

3.2.5 Supply and installations of Bidet 2.00 pcs

3.2.6 Supply and installations of floor drain 2.00 pcs

3.2.7 Supply and Installations of Pee trap 2.00 pcs

3.2.8 Supply and installations of waterlines- PPR Pipes 3.00 lengths

3.2.9 Supply and installations of sanitary pipes-PVC Pipes 2.00 lengths

3.2.10 Solvent cement 1.00 liter

3.2.11 Consumables 1.00 lot

3.3 Architectural Finishes

3.3.1 Supply and installations of tiles 40mm x 40mm 118.00 pcs

3.3.2 Adhesive 25 kg/bag 12.00 bag
 3.3.3 Tile grout 2kg per bag 3.00 bags
 3.3.4 Surface preparation and painting works (3 coats) 16.35 sqm
 3.3.5 ceiling board installations (4mm thick ficem board) 10.85 sqm
 3.3.6 Metal Furring 11.00 lgts
 3.3.7 Wall angle 7.00 lgts
 3.3.8 Blind Rivets 3.00 box
 3.3.9 Consumables 1.00 lot
 Sub-total, 3.0 (Additional Toilet -Exterior)

4.0 Electrical works
 4.1 Installations of electrical wires, switches and lighting fixtures 1.00 lot
 Sub-total, 4.0(Rehabilitation of Toilet)

5.0 Miscellaneous Works

5.1 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, 5.0 (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 288,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF FEMALE DORMITORY TOILETS - TALISAY CAMPUS/ J. MARQUEZ

PR# 26-831-0817 08-17-26

MDS 322-101-26-08 08-19-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Female Dormitory Toilets at Talisay Campus	1	Lot	288,000.00

Created by Rowena De la Vida Prado

Date Created 04/09/2026

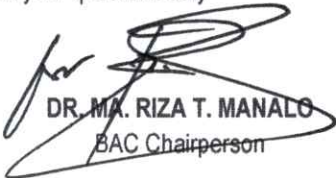
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Mobile Phone Number: (0920) 583 3046
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REQUEST FOR QUOTATION

Date :September 2, 2026
Quotation No. 26-435

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DR. MA. RIZA T. MANALO
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							
	LABOR AND MATERIALS FOR THE REHABILITATION OF FEMALE DORMITORY TOILETS - TALISAY CAMPUS							
SCOPE OF WORKS								
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational hazards							
1.3	Site Clearing,Scaffoldings And Surface preparation							
1.4	Earthworks (Excavation and Backfilling)							
2.0	Concreting of Septic Tank							
2.1	Concreting of Septic Tank (3000psi)							
2.2	Gravel beddings							
2.3	Supply and installations of Manhole Cover with handle							
3.0	Additional Toilet (Exterior)							
3.1	Structural and masonry works (Concreting of foundations,wall footing, slab,floor stamped finished,beam and column and CHB wall and plastering)							
3.1.1	Construction of Additional toilets							
3.1.2	Masonry works (CHB laying and plastering)							

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	
3.1.4	Concreting of slab,beams,columns, foundations and wall footing							
3.1.5	Roof installations							
3.2	Plumbing Works							
3.3	Architectural Finishes							
4.0	Electrical works							
4.1	Installations of electrical wires, switches and lighting fixtures							
5.0	Miscellaneous Works							
5.1	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.							
	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,Scaffoldings And Surface preparation	1.00	Lot					
1.4	Earthworks (Excavation and Backfilling)	1.00	Lot					
	Sub-total, 1.0 (General Requirements)							

Date By

Released (BAC) _____
Returned (Supplier) _____

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.0	Concreting of Septic Tank							
2.1	Concreting of Septic Tank (3000psi)							
2.2	Cement, Class A, 40 kg	24.00	bag					
2.3	Mixing Sand	2.00	cu.m.					
2.4	3/4"Gravel	3.00	cu.m.					
2.5	10mm diameter DSB	125.00	kgs					
2.6	Formworks Installations	1.00	lot					
2.7	#16 G.I. Tie wires	4.00	kgs					
2.8	Gravel beddings	1.00	cu.m.					
2.9	Manhole Cover with handle	3.00	set					
2.10	Sanitary pipe	1.00	lgts					
2.11	Consumables	1.00	lot					
	Sub-total, 2.0(Concreting of Septic Tank)							
3.0	Additional Toilet (Exterior)							
3.1	Structural and masonry works (Concreting of foundations, chb wall,wall footing, slab,floor stamped finished,beam and column)							
3.1.1	4" CHB	260.00	pcs					
3.1.2	Washed Sand	5.00	cum					

Date _____ By _____

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1.3	Cement, Class A, 40 kg	41.00	bag					
3.1.4	Gravel Beddings	4.00	cum					
3.1.5	12mm diameter deformed bar	296.37	kgs					
3.1.6	#16 G.I. Tie wires	4.00	kgs					
3.1.7	Decorative blocks (Louver block)	0.72	sqm					
3.1.8	Roofing Sheets	10.85	sqm					
3.1.9	Roofing frames	10.85	sqm					
3.1.10	Installations of fascia	1.00	lot					
3.1.11	Consumables	1.00	lot					
3.2	Plumbing Works							
3.2.1	Supply and installations of watercloset	2.00	pcs					
3.2.2	Supply and installations of lavatory set	2.00	pcs					
3.2.3	Installations of PVC Door	2.00	pcs					
3.2.4	Supply and installations of faucet	2.00	lot					
3.2.5	Supply and installations of Bidet	2.00	pcs					
3.2.6	Supply and installations of floor drain	2.00	pcs					
3.2.7	Supply and Installations of Pee trap	2.00	pcs					
3.2.8	Supply and installations of waterlines- PPR Pipes	3.00	lengths					
3.2.9	Supply and installations of sanitary pipes- PVC Pipes	2.00	lengths					
3.2.10	Solvent cement	1.00	liter					

Date _____ By _____

Released (BAC) _____
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Printed Name/Signature

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.2.11	Consumables	1.00	lot					
3.3	Architectural Finishes							
3.3.1	Supply and installations of tiles 40mm x 40mm	118.00	pcs					
3.3.2	Adhesive 25 kg/bag	12.00	bag					
3.3.3	Tile grout 2kg per bag	3.00	bags					
3.3.4	Surface preparation and painting works (3 coats)	16.35	sqm					
3.3.5	ceiling board installations (4mm thick ficem board)	10.85	sqm					
3.3.6	Metal Furring	11.00	lgts					
3.3.7	Wall angle	7.00	lgts					
3.3.8	Blind Rivets	3.00	box					
3.3.9	Consumables	1.00	lot					
	Sub-total, 3.0 (Additional Toilet - Exterior)							
4.0	Electrical works							
4.1	Installations of electrical wires, switches and lighting fixtures	1.00	lot					
	Sub-total, 4.0(Rehabilitation of Toilet)							
5.0	Miscellaneous Works							

Date By

Released (BAC) _____
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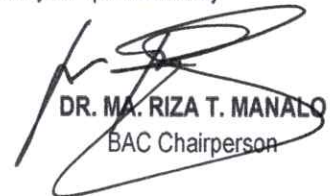
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	Sub-total, 5.0 (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 288,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF FEMALE DORMITORY TOILETS - TALISAY CAMPUS/ J. MARQUEZ							
	PR# 26-831-0817 08-17-26							
	MDS 322-101-26-08 08-19-26							

Date

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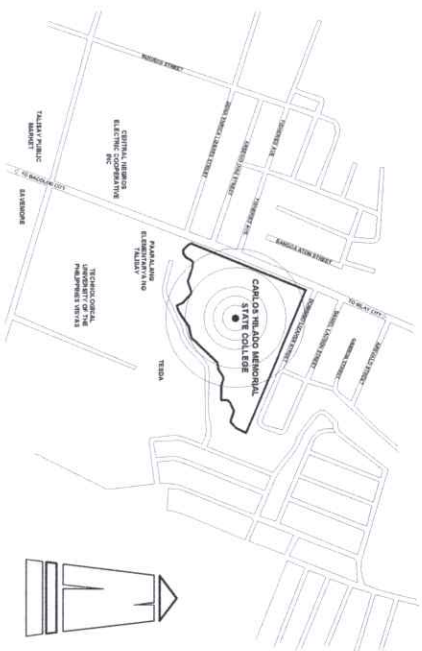
THE SITE

SITE DEVELOPMENT MAP

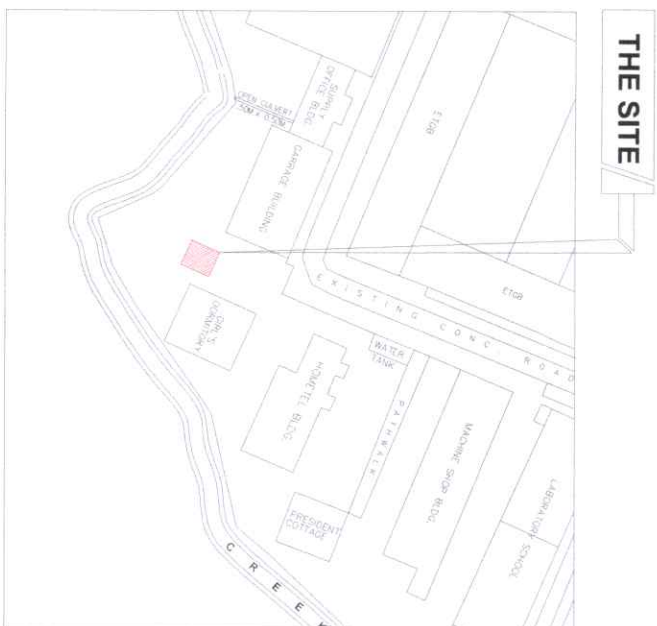


PERSPECTIVE DRAWING

 Republic of the Philippines CAMILO HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	OFFICE OF THE PROJECT MANAGEMENT UNIT	
	PROJECT TITLE:	REHABILITATION OF FEMALE DORMITORY TOILETS
PREPARED BY:	ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	
CHECKED BY:	 ARNEL R. LATURNAS PROJECT DESIGNER/CONSULTANT/APP PROJECT DESIGNER/CONSULTANT/APP ENGR. G. R. LATURNAS PROJECT DESIGNER/CONSULTANT/APP	
RECOMMENDING APPROVAL:	 ENGR. JUN-JUN J. MARQUIS DIRECTOR, PROJECT MANAGEMENT UNIT	
APPROVED BY:	 JAY B. ESTREBAS, Ed.D VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	
SHEET NO.:	A	PAGE NO.:
		18



VICINITY MAP
SCALE
NDTS

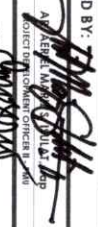


THE SITE

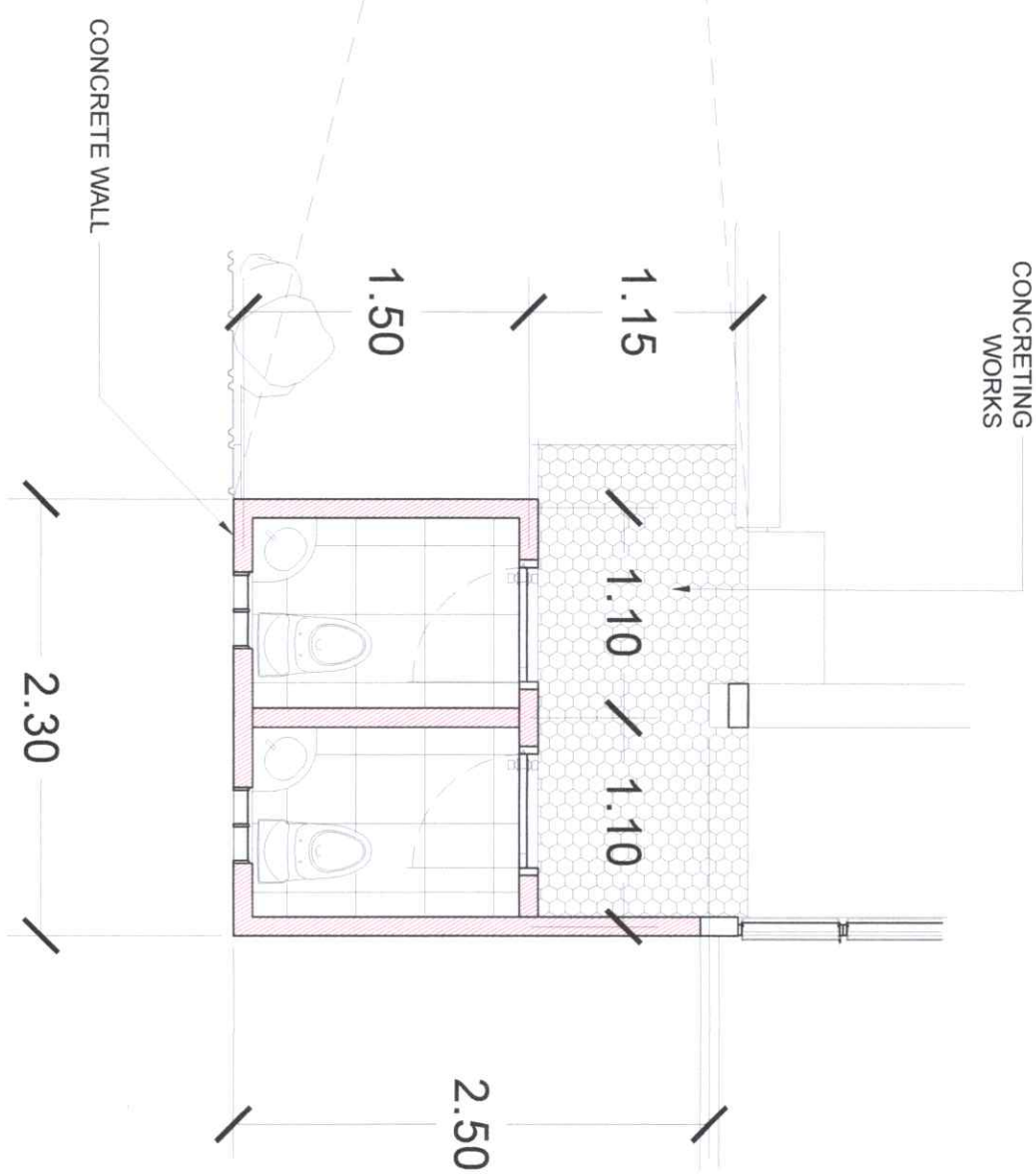
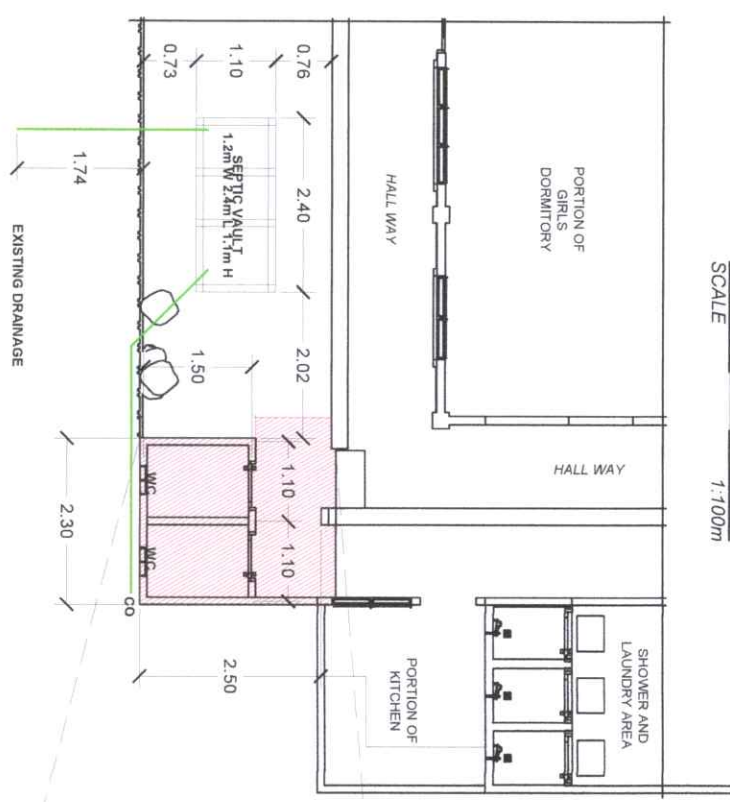


PERSPECTIVE DRAWING
SCALE
NDTS

SITE DEVELOPMENT MAP
SCALE
NDTS

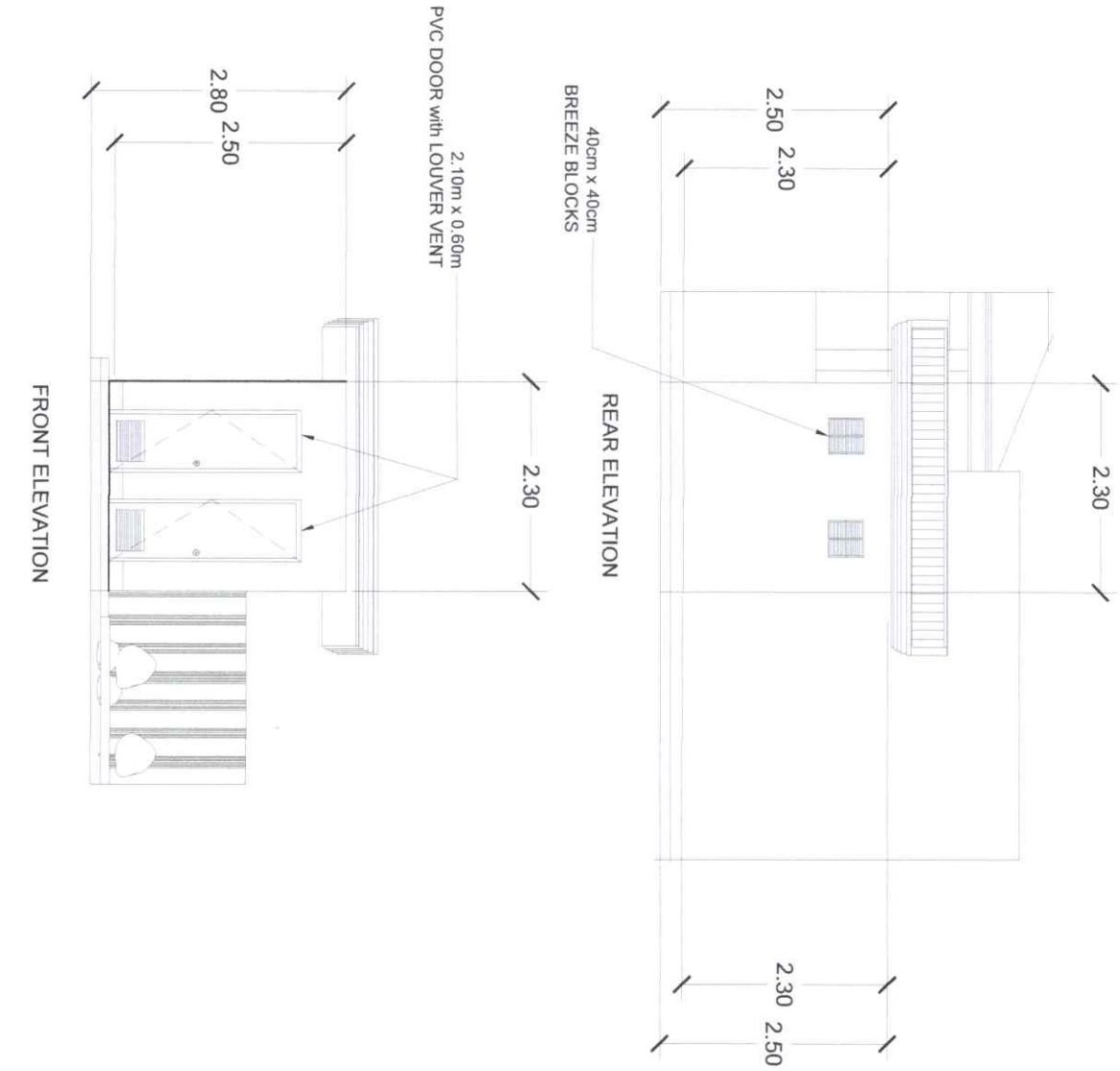
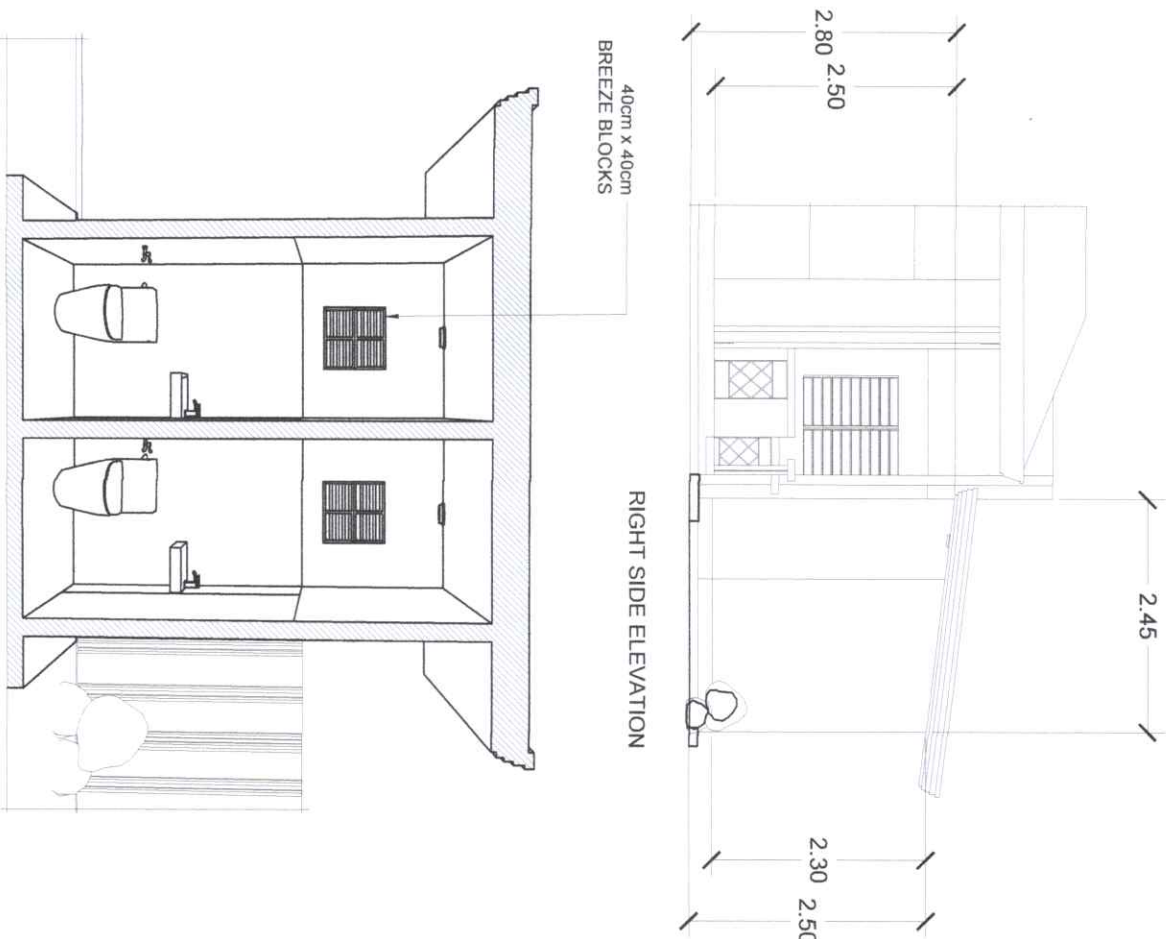
 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: REHABILITATION OF FEMALE DORMITORY TOILETS		PREPARED BY:  ARNEL B. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY:  ARNEL B. LATURNAS PROJECT ENGINEER ENGINEER IN CHARGE PROJECT ENGINEER IN CHARGE		RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MAROÑAS DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY:  NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III		SHEET NO.: A		PAGE NO.: 2 8	
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MASTER PLAN
SCALE 1:100m



BLOW-UP FLOOR PLAN
SCALE N.D.T.S

 Republic of the Philippines CARAGA HILADO MEMORIAL STATE UNIVERSITY Naga, Occidental Mindanao		PROJECT TITLE: REHABILITATION OF FEMALE DORMITORY TOILETS	PREPARED BY:  ARNEL R. LATUNMAS UNIVERSITY DRAFTSMAN	CHECKED BY:  ENGR. JUN-JUN J. MARQUIS PROJECT OFFICE CHIEF	RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MARQUIS DIRECTOR, PROJECT MANAGEMENT UNIT	APPROVED BY:  NORBERTO I. MANGULABNAN, Ph.D. SIC PRESIDENT III	SHEET NO.: A	PAGE NO.: 3 8
OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: CHMSU MAIN CAMPUS						



ELEVATION DRAWING
SCALE
NDTS

PROJECT TITLE:

PREPARED BY:

CHECKED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

SHEET NO.:

PAGE NO.:



REHABILITATION OF FEMALE
DORMITORY TOILETS

ARNEL R. LATURNAS
UNIVERSITY DRAFTSMAN

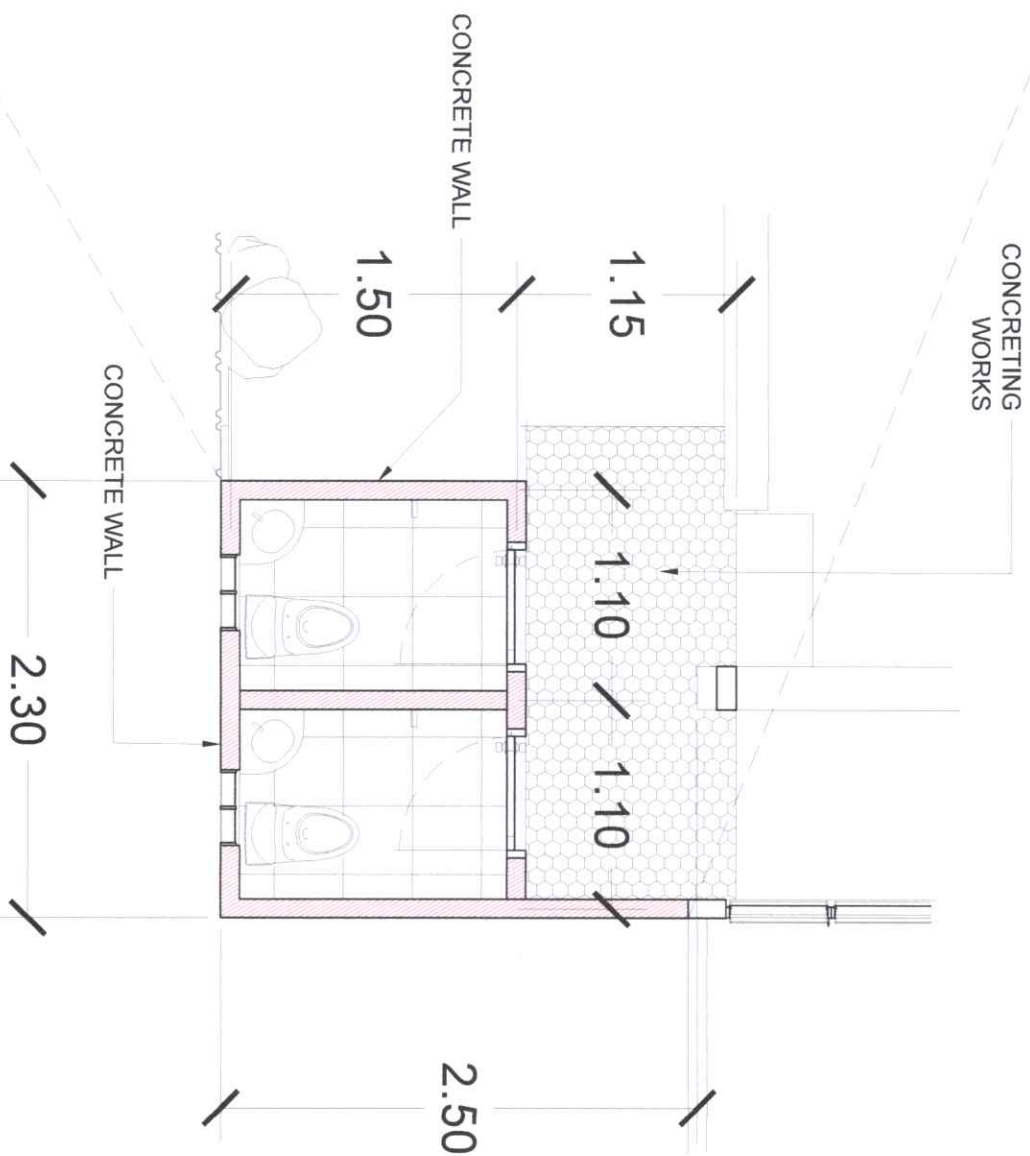
PROJECT MANAGER
ENGR. JUN-JUN J. MORALES
DIRECTOR, PROJECT MANAGEMENT UNIT

JAY B. ESTRELLAS, Ed.D.
VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

NORBERTO P. MANGULABNAN, Ph.D.
SUC PRESIDENT

A

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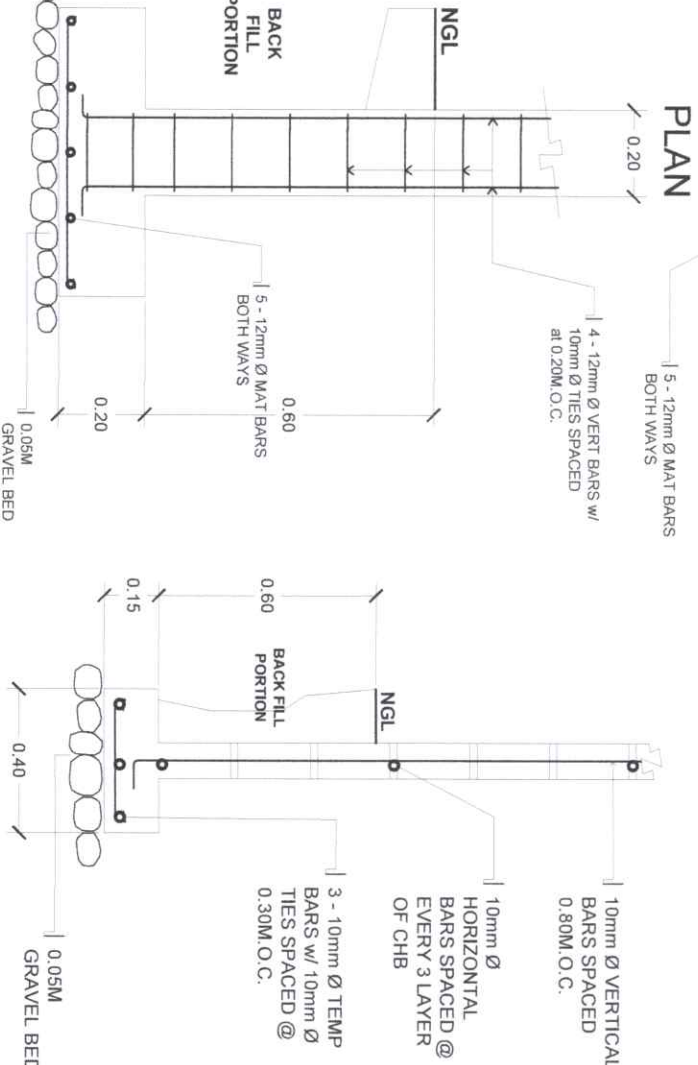
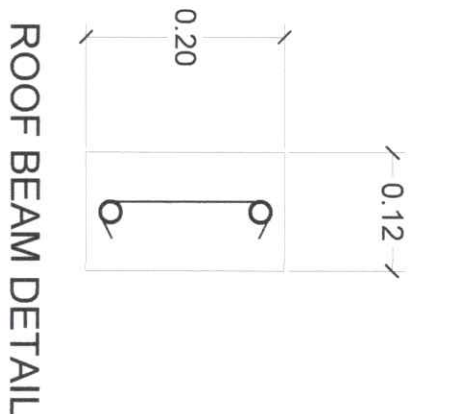
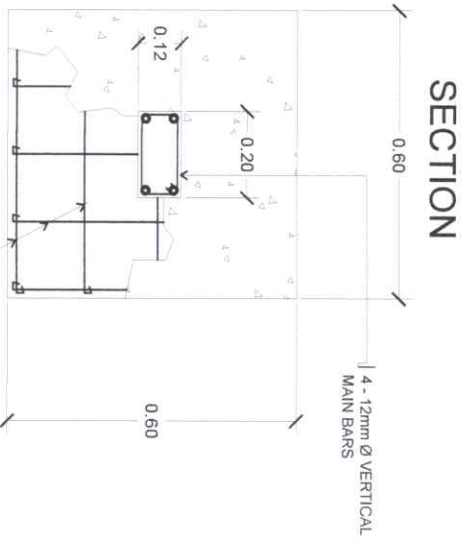
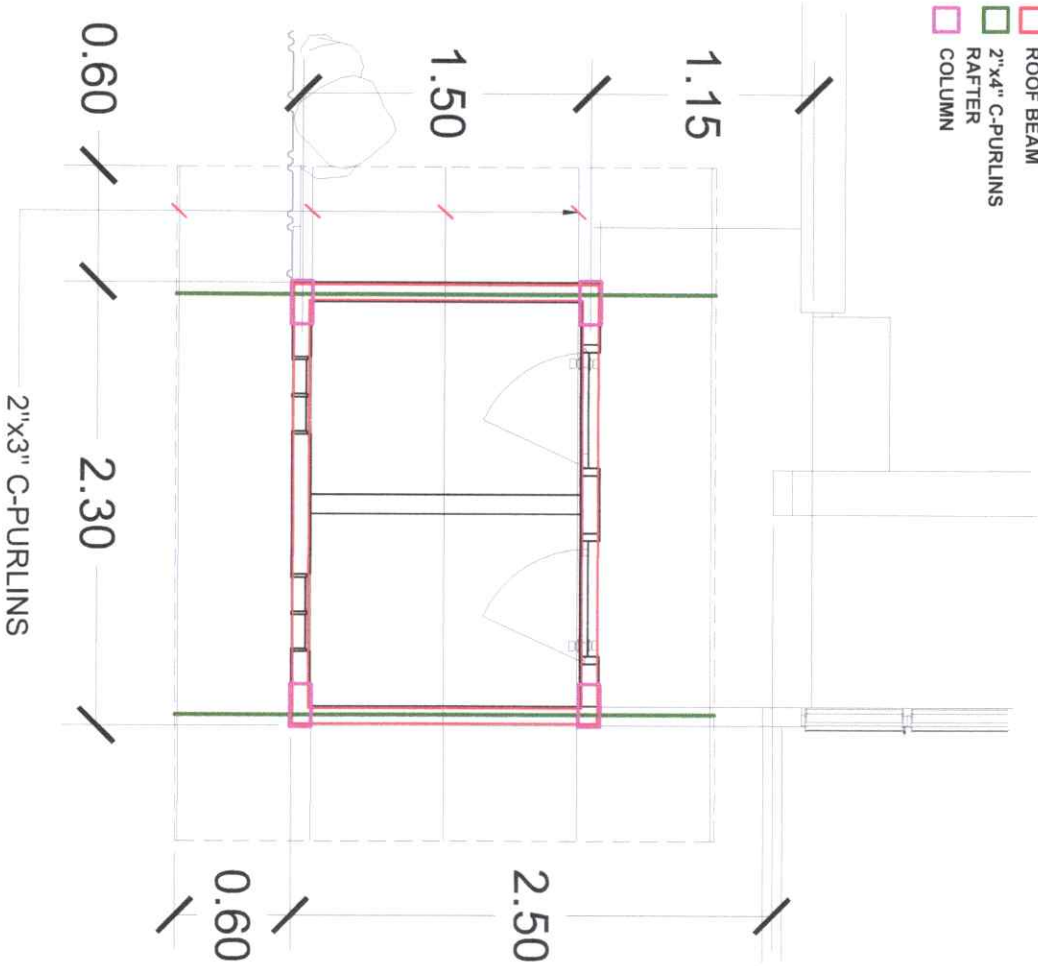


TOILET FLOOR PLAN
SCALE NDS

NDTS

 Republic of the Philippines CARLOS WILANO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: REHABILITATION OF FEMALE DORMITORY TOILETS		PREPARED BY: ARNEL R. LATUNNAS UNIVERSITY DRAFTERMAN		CHECKED BY: <i>[Signature]</i> PROJECT ENGINEER IN CHARGE PROJECT DRAFTERMAN OFFICE 3B - PABE		RECOMMENDING APPROVAL: <i>[Signature]</i> ENGR. JUN-JUN T. MACULEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: <i>[Signature]</i> NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT III		SHEET NO.: A		PAGE NO.: 5 8	
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- LEGEND :
- ROOF BEAM
 - 2"x4" C-PURLINS
 - RAFTER
 - COLUMN

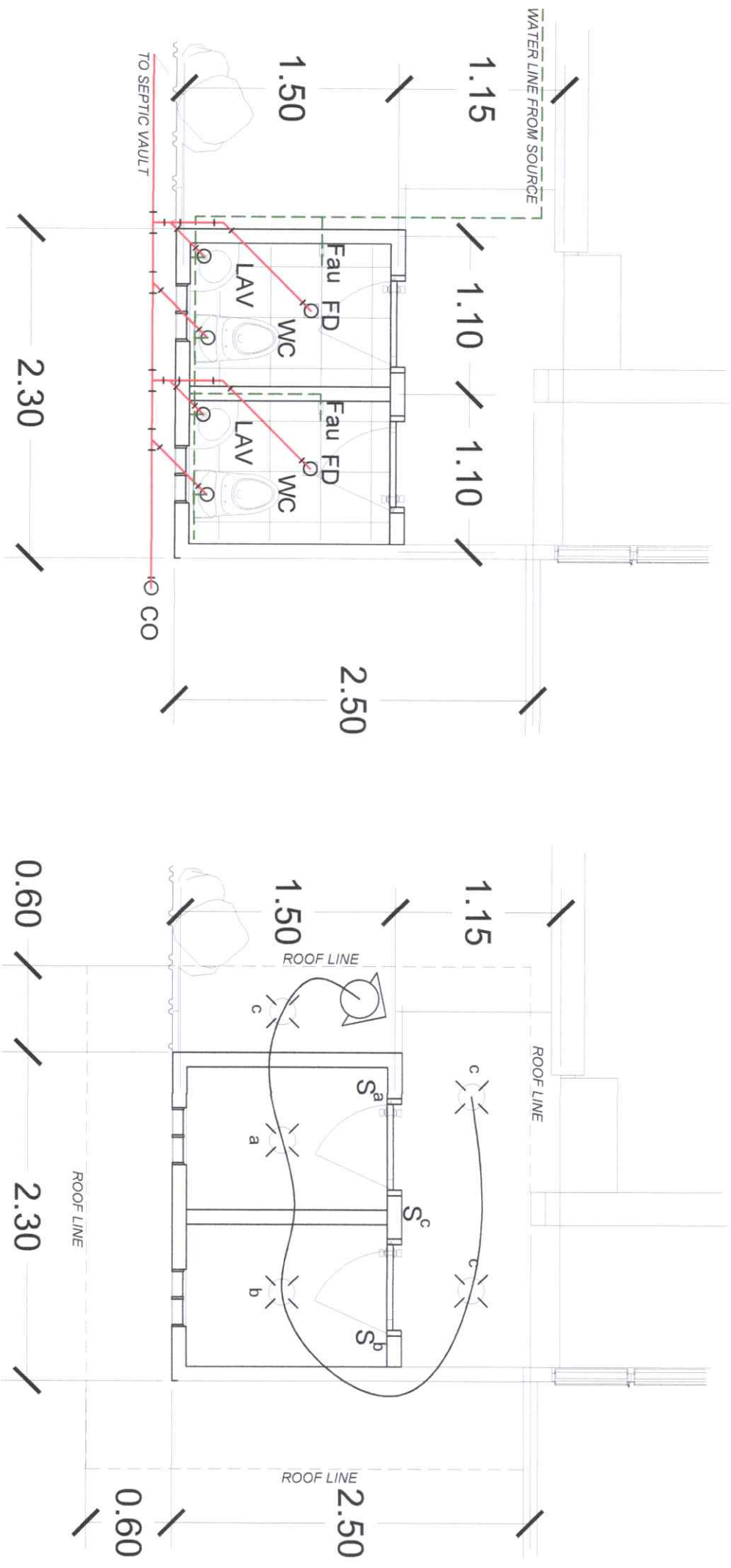


ROOF FRAMING PLAN

COLUMN & FOOTING DETAIL

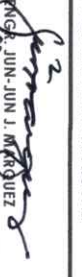
WALL & FOOTING DETAIL

 Republic of the Philippines CAGAYAN MARINA NATIONAL STATE UNIVERSITY Nagpartid, Cagayan	PROJECT TITLE: REHABILITATION OF FEMALE DORMITORY TOILETS	PREPARED BY: ARNEL R. LATUNNAS 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.: 6
OFFICE OF THE PROJECT MANAGEMENT UNIT							



PLUMBING PLAN
SCALE NDTs

ELECTRICAL PLAN
SCALE NDTs

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE: REHABILITATION OF FEMALE DORMITORY TOILETS		PREPARED BY:  ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	CHECKED BY:  PROJECT ENGINEER PROJECT SUPERVISOR OFFICE B, 2ND FLOOR ENGINEER PROJECT SUPERVISOR OFFICE B, 2ND FLOOR	RECOMMENDING APPROVAL:  DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY:  NORBERTO P. MANGUNABNAN, Ph.D SUC PRESIDENT III	SHEET NO: A	PAGE NO: 7 8
	PROJECT LOCATION: CHMAU MAIN CAMPUS				VICE PRESIDENT FOR ADMINISTRATION AND FINANCE				

