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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13234218
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Improvement of Technopacer Office at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-444	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	10/09/2026
Approved Budget for the Contract:	PHP 80,000.00	Last Updated / Time	09/09/2026 10:30 AM
Delivery Period:	45 Day/s	Closing Date / Time	14/09/2026 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: SEPTEMBER 04, 2026
Quotation No. 26-444

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 IMPROVEMENT OF TECHNOPACER OFFICE - TALISAY CAMPUS

SCOPE OF WORKS

1.0 GENERAL WORKS

1.1 Mobilization and Demobilization

1.2 Safety Occupational Hazards

1.3 Site Clearing, Cleaning and Hauling

1.4 Pull-out of Existing Drywall Partition, fabricated steel door, retouch and repair

2.0 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

2.1.1 Installation of Fluted Wall Panel

2.1.2 Installation of Dry wall partition

2.1.3 Removal and Installation of counter table extension, entry door, retouching and repainting.

2.1.4 Installation of Balusters extensions-door

2.2 PAINTING WORKS

2.2.1 Surface Preparation and Painting of Existing Wall

2.2.2 Surface Preparation and Painting of Existing Column & Beam

2.2.3 Surface Preparation and Painting of Damage Drywall Partition and Balusters

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, incidental for the completion of the works and the delivery of the project

BILL OF QUANTITIES

1.0 GENERAL WORKS

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

1.4 Pull-out of Existing Drywall Partition, fabricated steel door, retouch and repair 1.00 lot

Sub-total, 1.0 (GENERAL WORKS)

2.0 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

Installation of Fluted Wall Panel and dry wall partition

2.1.1 WPC Fluted Wall Panel 3m x 0.15m 11.00 lght

2.1.2 Stainless Metal Clip for PVC Wall Panel 2.00 box

2.1.3 Black Screw 1" 1.00 box

2.1.4 Metal Studs 1.5" x 3" x 3m 2.00 lght

2.1.5 6mm thick Ficern board 12.00 sheet

2.1.6 Metal Studs 1.5" x 3" x 3m 27.00 pcs

2.1.7 Blind rivets 2.00 box

2.1.8 Removal and Installation of counter table extension, retouch and repainting / laminated phenolic board 1.00 lot

2.1.9 Installation of Balusters Extensions-door 1.00 lot

2.1.10 Consumables 1.00 lot

Sub-total, 2.1 (CARPENTRY WORKS)

2.2 PAINTING WORKS

Painting of Interior Wall, Column and Beam

2.2.1 Flat Black Latex Paint 1.50 gal

2.2.2 Repainting of walls Semi-Gloss 6.00 gal

2.2.3 Repainting of Balusters 1.00 lot

2.2.4 Baby Roller 2.00 pcs

2.2.5 Paint Roller 7" 2.00 pcs

2.2.6 Sandpaper #120 5.00 pcs

2.2.7 Sandpaper #60 3.00 pcs

2.2.8 Masking Tape 1.00 pcs

2.2.9 Waste Cotton 1.00 kilos

2.2.10 Paint Brush 2" 2.00 pcs

2.2.11 Paint Tray 1.00 pcs

2.2.12 Surface Preparation and Painting of Damages Drywall Partition 1.00 lot

2.2.13 Consumables 1.00 lot

Sub-total, 2.2 (PAINTING 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, incidental for the completion of the works and the delivery of the project 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 80,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF TECHNOPACER OFFICER - TALISAY CAMPUS -

V.P. LOBATON (Adviser, Technopacer)
PR# 26-868-0824 08-24-26
INCOME 499-164-26-08 08-26-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Improvement of Technopacer Office at Talisay Campus	1	Lot	80,000.00

Created by Rowena De la Vida Prado

Date Created 09/09/2026

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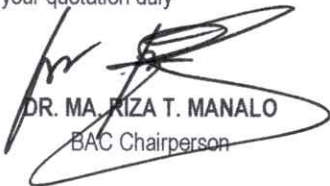
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BAC Chairperson

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 - 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 IMPROVEMENT OF TECHNOPACER OFFICE - TALISAY CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL WORKS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
1.4	Pull-out of Existing Drywall Partition, fabricated steel door, retouch and repair							
2.0	ARCHITECTURAL WORKS							
2.1	CARPENTRY WORKS							
2.1.1	Installation of Fluted Wall Panel							
2.1.2	Installation of Dry wall partition							
2.1.3	Removal and Installation of counter table extension, entry door, retouching and repainting.							
2.1.4	Installation of Ballusters extensions-door							
2.2	PAINTING WORKS							
2.2.1	Surface Preparation and Painting of Existing Wall							
2.2.2	Surface Preparation and Painting of Existing Column & Beam							
2.2.3	Surface Preparation and Painting of Damage Drywall Partition and Ballusters							
3.0	MISCELLANEOUS WORKS							

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

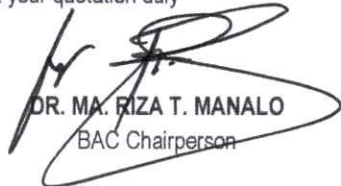
Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____



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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental for the completion of the works and the delivery of the project							
	BILL OF QUANTITIES							
1.0	GENERAL WORKS							
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					
1.4	Pull-out of Existing Drywall Partition, fabricated steel door, retouch and repair	1.00	lot					
	Sub-total, 1.0 (GENERAL WORKS)							
2.0	ARCHITECTURAL WORKS							
2.1	CARPENTRY WORKS							
	Installation of Fluted Wall Panel and dry wall partition							
2.1.1	WPC Fluted Wall Panel 3m x 0.15m	11.00	lght					
2.1.2	Stainless Metal Clip for PVC Wall Panel	2.00	box					
2.1.3	Black Screw 1"	1.00	box					
2.1.4	Metal Studs 1.5" x 3" x 3m	2.00	lght					
2.1.5	6mm thick Ficem board	12.00	sheet					
2.1.6	Metal Studs 1.5" x 3" x 3m	27.00	pcs					
2.1.7	Blind rivets	2.00	box					
2.1.8	extension, retouch and repainting / laminated phenolic board	1.00	lot					
2.1.9	Installation of Ballusters Extensions-door	1.00	lot					

Date _____ By _____

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

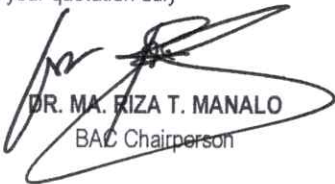
Date _____



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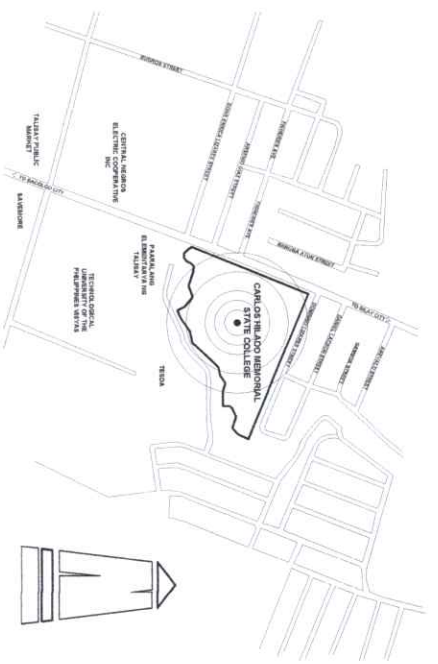
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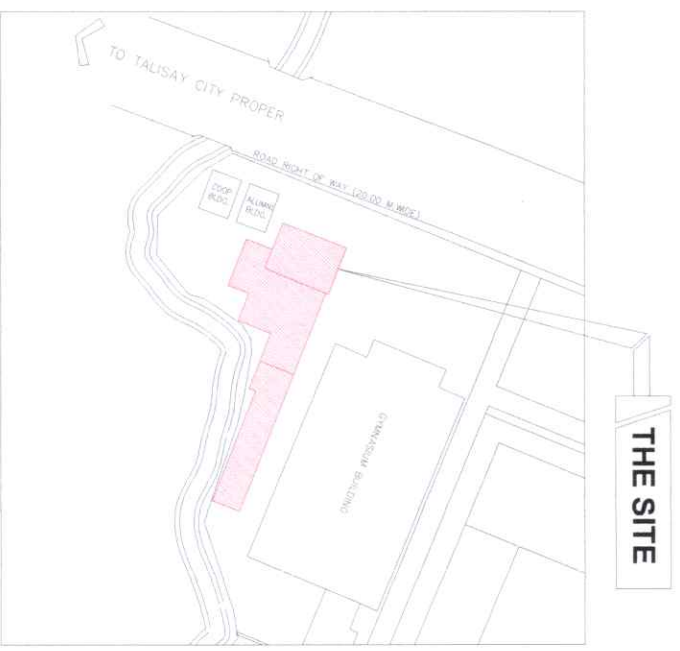
ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.1.10	Consumables	1.00	lot					
	Sub-total, 2.1 (CARPENTRY WORKS)							
2.2	PAINTING WORKS							
	Painting of Interior Wall, Column and Beam							
2.2.1	Flat Black Latex Paint	1.50	gal					
2.2.2	Repainting of walls Semi Gloss	6.00	gal					
2.2.3	Repainting of Ballusters	1.00	lot					
2.2.4	Baby Roller	2.00	pcs					
2.2.5	Paint Roller 7"	2.00	pcs					
2.2.6	Sand Paper #120	5.00	pcs					
2.2.7	Sand Paper #60	3.00	pcs					
2.2.8	Masking Tape	1.00	pcs					
2.2.9	Waste Cotton	1.00	kilos					
2.2.10	Paint Brush 2"	2.00	pcs					
2.2.11	Paint Tray	1.00	pcs					
2.2.12	Surface Preparation and Painting of Damages Drywall Partition	1.00	lot					
2.2.13	Consumables	1.00	lot					
	Sub-total, 2.2 (PAINTING 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, incidental for the completion of the works and the delivery of the project	1.00	lot					
	Sub-total, 3.0 (MISCELLANEOUS WORKS)							

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

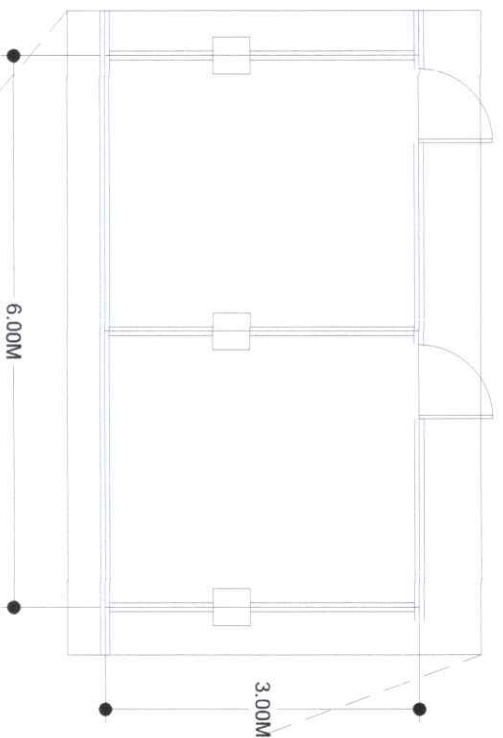
Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____



VICINITY MAP
SCALE NDTs

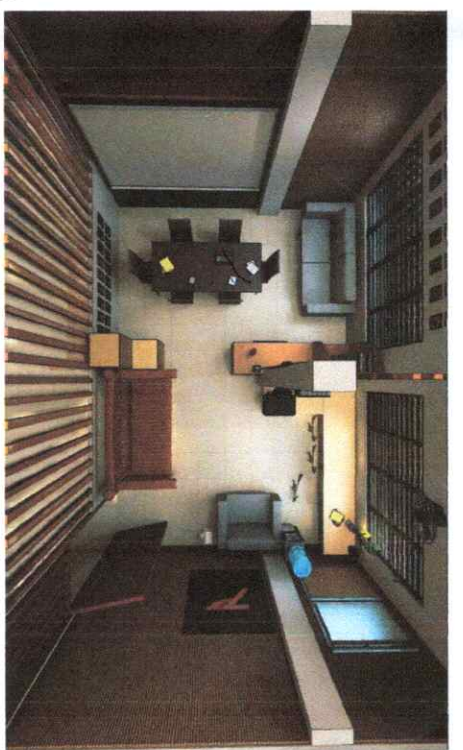


THE SITE

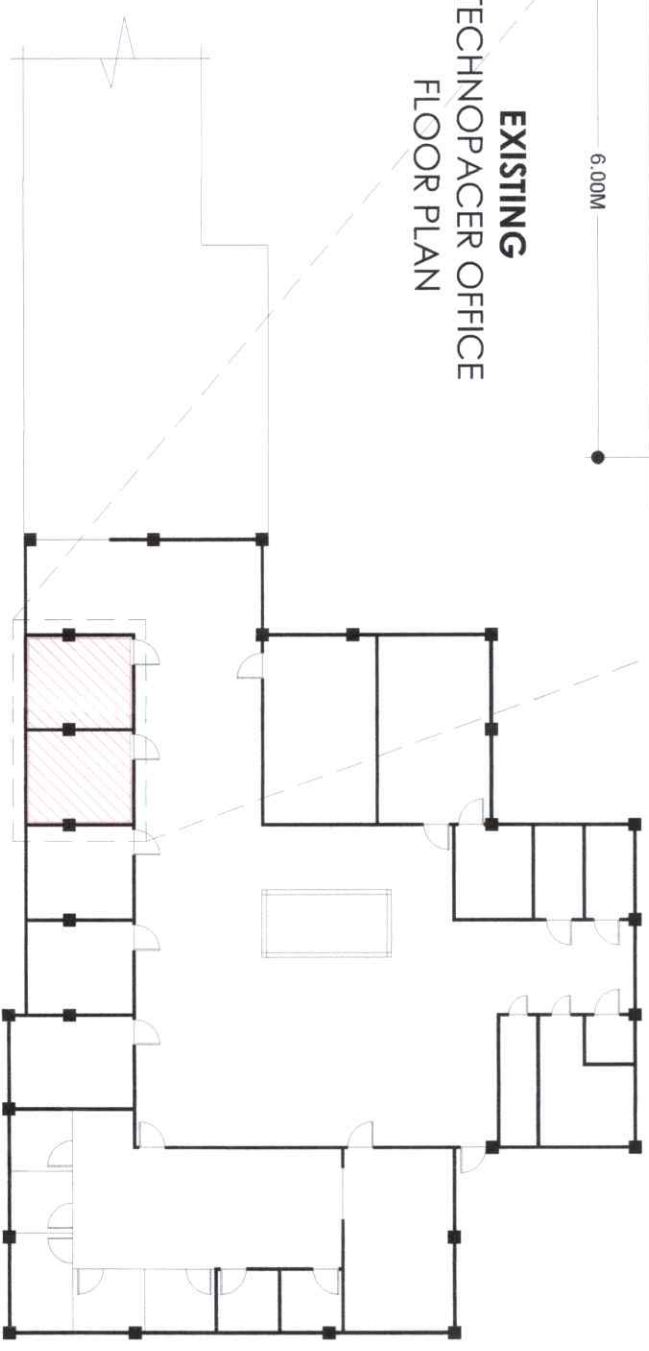


BLOW-UP PLAN

EXISTING
TECHNOPACER OFFICE
FLOOR PLAN



PERSPECTIVE DRAWING

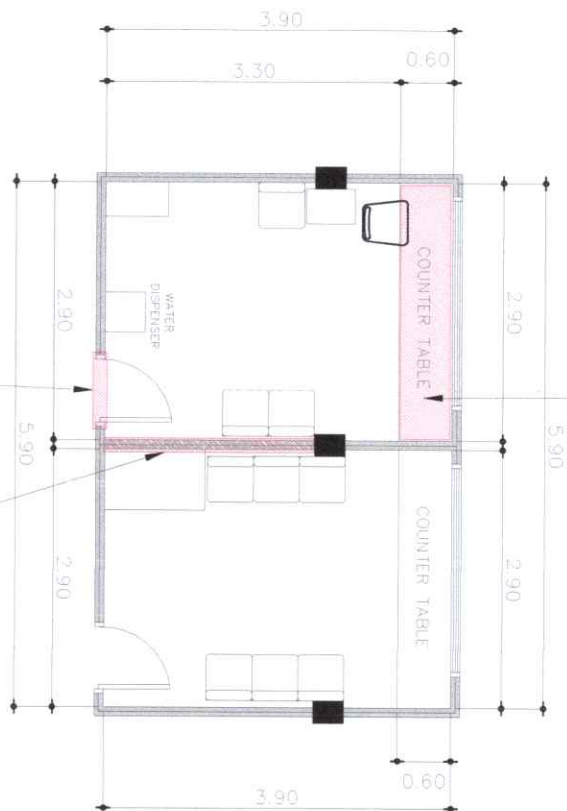


SITE DEVELOPMENT MAP
SCALE NDTs

STUDENT CENTER SECOND FLOOR PLAN (RIGHT WING)
SCALE NDTs

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE: IMPROVEMENT OF TECHNOPACER OFFICE AT SECOND FLOOR STUDENT CENTER BUILDING	PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	CHECKED BY:  PROJECT DEVELOPMENT OFFICER - PMU	RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR-PROJECT MANAGEMENT UNIT	APPROVED BY:  JAY B. EVANGELAS, EDD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SHEET NO.: A	PAGE NO.: 15
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PULL-OUT OF EXISTING
COUNTER TABLE



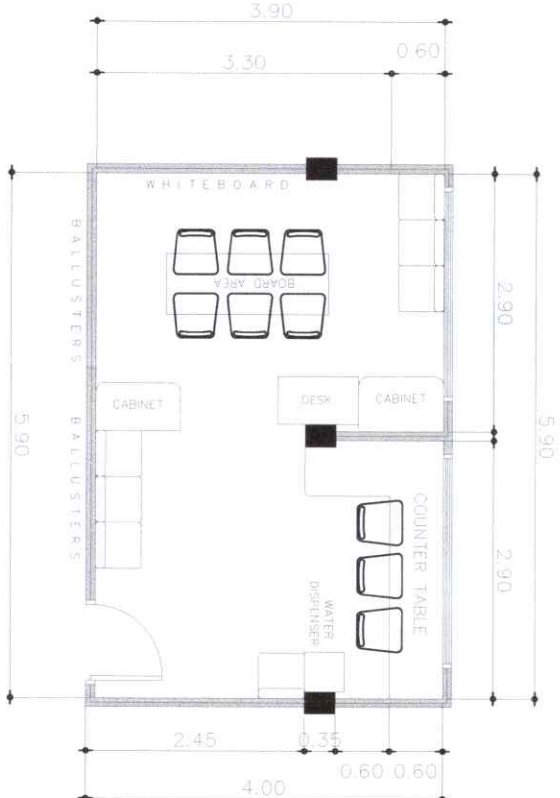
PULL-OUT OF EXISTING DOOR
AND INSTALLATION OF
DRYWALL PARTITION

PULL-OUT OF EXISTING
DRYWALL PARTITION

EXISTING TECHNOPACER FLOOR PLAN
SCALE NDTs



PERSPECTIVE DRAWING



**MASTER PLAN
TECHNOPACER OFFICE FLOOR PLAN**
SCALE NDTs

 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:	
	IMPROVEMENT OF TECHNOPACER OFFICE AT SECOND FLOOR STUDENT CENTER BUILDING		ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		[Signature] PROJECT ENGINEER		[Signature] DIRECTOR, PROJECT MANAGEMENT UNIT		[Signature] VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		NOBERTO P. MANGULABAN, PH.D SUC PRESIDENT III		A
OFFICE OF THE PROJECT MANAGEMENT UNIT													

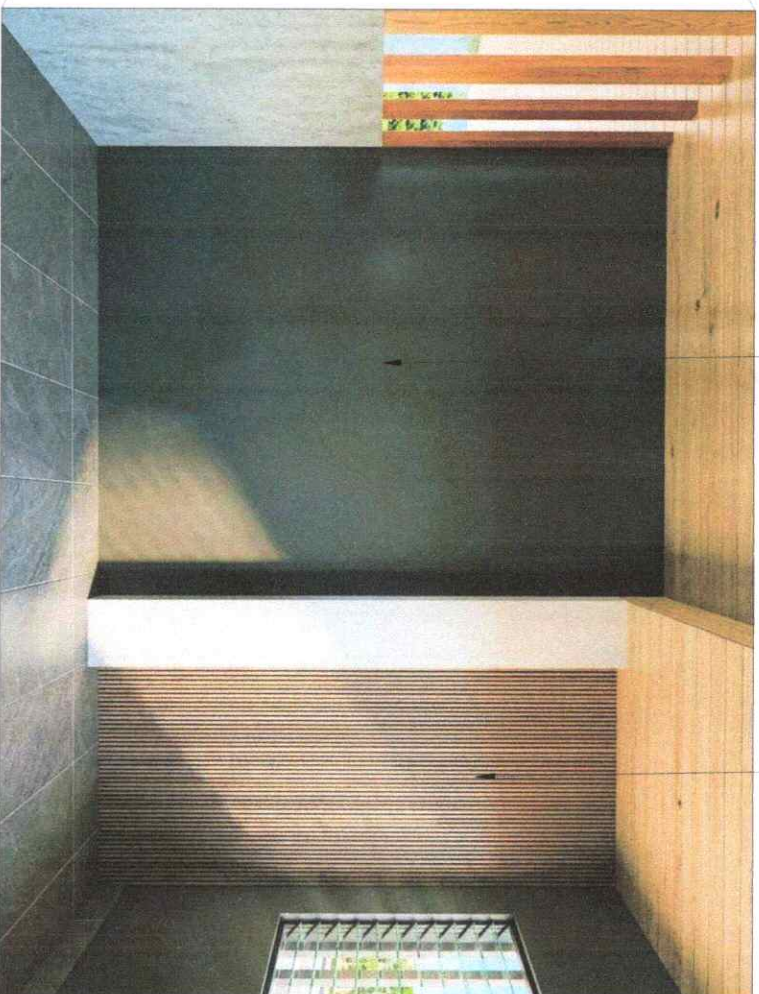
DEMOLITION OF EXISTING
WALL PARTITION



SECTION DRAWING "A"
SCALE: NDTs

 Republic of the Philippines CAMARILLO MEMORIAL STATE UNIVERSITY Negros Occidental	OFFICE OF THE PROJECT MANAGEMENT UNIT		
PROJECT TITLE:	IMPROVEMENT OF TECHNOFACER OFFICE AT SECOND FLOOR STUDENT CENTER BUILDING		
PREPARED BY:	ARNEL R. LATUBNAS UNIVERSITY DRAFTSMAN		
CHECKED BY:	 ARNEL R. LATUBNAS PROJECT DRAFTSMAN, ENGINEER - PMU CHARGED		
RECOMMENDING APPROVAL:	 ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		
APPROVED BY:	 NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT/III		
SHEET NO:	A		
PAGE NO:	35		

INSTALLATION OF WPC FLUTED WALL PANEL

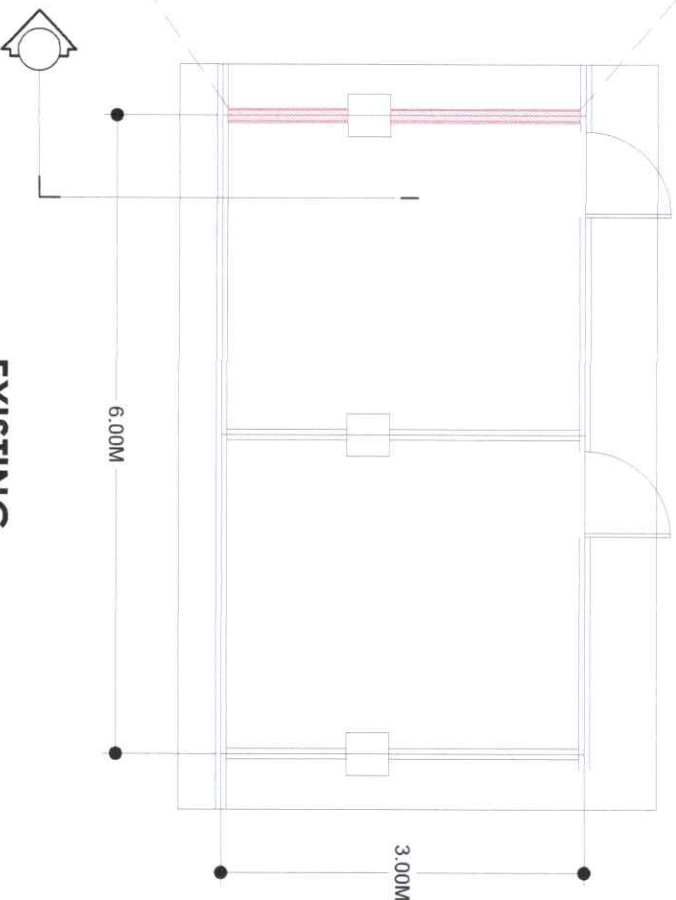
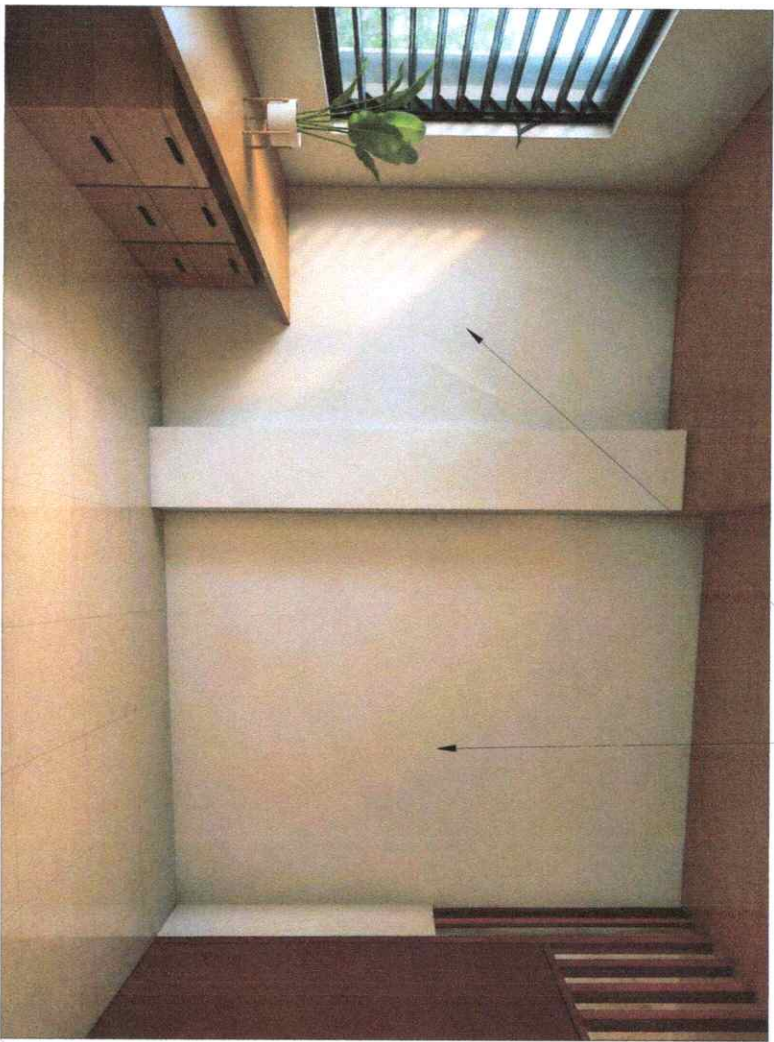


EXISTING
TECHNOPACER OFFICE
FLOOR PLAN

PERSPECTIVE DRAWING

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO:	PAGE NO:
	IMPROVEMENT OF TECHNOPACER OFFICE AT SECOND FLOOR STUDENT CENTER BUILDING PROJECT LOCATION: CHASU MAIN CAMPUS	ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN	AR JUN-JUN J. MARQUEZ PROJECT INVOLVEMENT OFFICE B - PMU ENGR. DENISE O. CHAVEZ PROJECT DEVELOPMENT OFFICE B - PMU	JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	JAMES ESTRELLAS, EDD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	NORBERTO P. MANGULABNAN, PH.D SUC PRESIDENT III	A	4

INSTALLATION OF DRYWALL
PARTITION AND PAINTING WORKS



EXISTING
TECHNOPACER OFFICE
FLOOR PLAN

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: IMPROVEMENT OF TECHNOPACER OFFICE AT SECOND FLOOR STUDENT CENTER BUILDING		PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY: ARNEL R. LATURNAS PROJECT DRAFTSMAN		RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY: JAY B. TESSELLAS, Ed.D VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		SHEET NO.: A		PAGE NO.: 5	
OFFICE OF THE PROJECT MANAGEMENT UNIT		PROJECT LOCATION: CHAMSU MAIN CAMPUS		UNIVERSITY DRAFTSMAN		PROJECT DRAFTSMAN		DIRECTOR, PROJECT MANAGEMENT UNIT		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		SUC PRESIDENT III		5	