



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13234690  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Installation of Security Gate at the Entrance Area of Library- Talisay Campus  
**Area of Delivery** Negros Occidental

|                                          |                                                                                                                                                                                                     |                              |                     |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ 26-446                                                                                                                                                                                          | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                  | <b>Associated Components</b> | 2                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 34)                                                                                                                                          | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Civil Works                                                                                                                                                                                         | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                         | Construction Projects                                                                                                                                                                               | <b>Date Published</b>        | 10/09/2026          |
| <b>Approved Budget for the Contract:</b> | PHP 55,000.00                                                                                                                                                                                       | <b>Last Updated / Time</b>   | 09/09/2026 13:26 PM |
| <b>Delivery Period:</b>                  | 30 Day/s                                                                                                                                                                                            | <b>Closing Date / Time</b>   | 14/09/2026 17:00 PM |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                     |                              |                     |
| <b>Contact Person:</b>                   | Rowena De la Vida Prado<br>Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental<br>Philippines 6115<br>63-34-7120005 Ext.142<br>63-939-9296624<br>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 3  
Date: SEPTEMBER 04, 2026  
Quotation No. 26-446

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 30 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 SECURITY GATE AT THE ENTRANCE AREA OF LIBRARY - TALISAY 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 INSTALLATION OF GLASS DOOR

2.1 Demolition of Wall

2.2 Restoration and painting of wall and Door Opening

2.3 Supply and installations of tempered Glass Door 1/2" thick with frames and accessories

2.4 Consumables

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 and the delivery of the project.

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

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 INSTALLATION OF GLASS DOOR

2.1 Demolition of Wall 1.00 lot

2.2 Restoration and painting of wall and Door Opening 1.00 lot

2.3 Supply and installations of tempered Glass Door 1/2" thick with frames and accessories 1.00 set

2.4 Consumables 1.00 lot

Sub-total, 2.0 (Installations of Glass door)

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 and the delivery of the project. 1.00 lot

Sub-total, 3.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 30 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 55,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF SECURITY GATE AT THE ENTRANCE AREA OF LIBRARY - TALISAY CAMPUS/ M.S. DIONE (Director, Library)

PR# 26-871-0827 08-27-26

INCOME 507-164-26-09 09-26-26

Line Items

| Item No. | Product/Service Name | Description                                                                                               | Quantity | UOM | Budget (PHP) |
|----------|----------------------|-----------------------------------------------------------------------------------------------------------|----------|-----|--------------|
| 1        | ONE (1) LOT          | Labor and Materials for the Installation of Security Gate at the Entrance Area of Library- Talisay Campus | 1        | Lot | 55,000.00    |

Created by Rowena De la Vida Prado

Date Created 09/09/2026

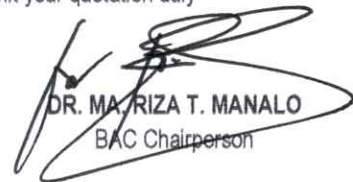
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| ITEM NO. | DESCRIPTION OF WORKS                                                                                                                                                         | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|          |                                                                                                                                                                              |      |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
|          | <b>ONE (1) LOT</b>                                                                                                                                                           |      |      |               |                         |            |                      |            |
|          | <b>LABOR AND MATERIALS FOR THE INSTALLATION OF SECURITY GATE AT THE ENTRANCE AREA OF LIBRARY - TALISAY CAMPUS</b>                                                            |      |      |               |                         |            |                      |            |
|          | <b>SCOPE OF WORKS</b>                                                                                                                                                        |      |      |               |                         |            |                      |            |
| 1.0      | <b>GENERAL REQUIREMENTS</b>                                                                                                                                                  |      |      |               |                         |            |                      |            |
| 1.1      | Mobilization and Demobilization                                                                                                                                              |      |      |               |                         |            |                      |            |
| 1.2      | Safety Occupational Hazards                                                                                                                                                  |      |      |               |                         |            |                      |            |
| 1.3      | Site Clearing, Cleaning and Hauling                                                                                                                                          |      |      |               |                         |            |                      |            |
| 2.0      | <b>INSTALLATION OF GLASS DOOR</b>                                                                                                                                            |      |      |               |                         |            |                      |            |
| 2.1      | Demolition of Wall                                                                                                                                                           |      |      |               |                         |            |                      |            |
| 2.2      | Restoration and painting of wall and Door Opening                                                                                                                            |      |      |               |                         |            |                      |            |
| 2.3      | Supply and installations of tempered Glass Door 1/2" thick with frames and accessories                                                                                       |      |      |               |                         |            |                      |            |
| 2.4      | Consumables                                                                                                                                                                  |      |      |               |                         |            |                      |            |
| 3.0      | <b>MISCELLANEOUS WORKS</b>                                                                                                                                                   |      |      |               |                         |            |                      |            |
| 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 and the delivery of the project. |      |      |               |                         |            |                      |            |
|          | <b>BILL OF QUANTITIES</b>                                                                                                                                                    |      |      |               |                         |            |                      |            |
| 1.0      | <b>GENERAL REQUIREMENTS</b>                                                                                                                                                  |      |      |               |                         |            |                      |            |
| 1.1      | Mobilization and Demobilization                                                                                                                                              | 1.00 | lot  |               |                         |            |                      |            |
| 1.2      | Safety Occupational Hazards                                                                                                                                                  | 1.00 | lot  |               |                         |            |                      |            |

Date \_\_\_\_\_ By \_\_\_\_\_  
Released (BAC) \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_



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BAC Chairperson

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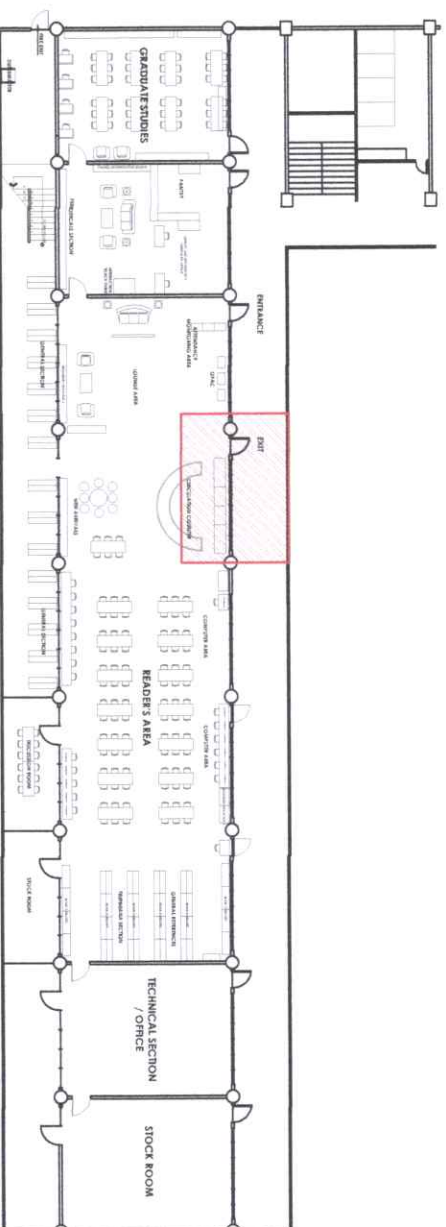
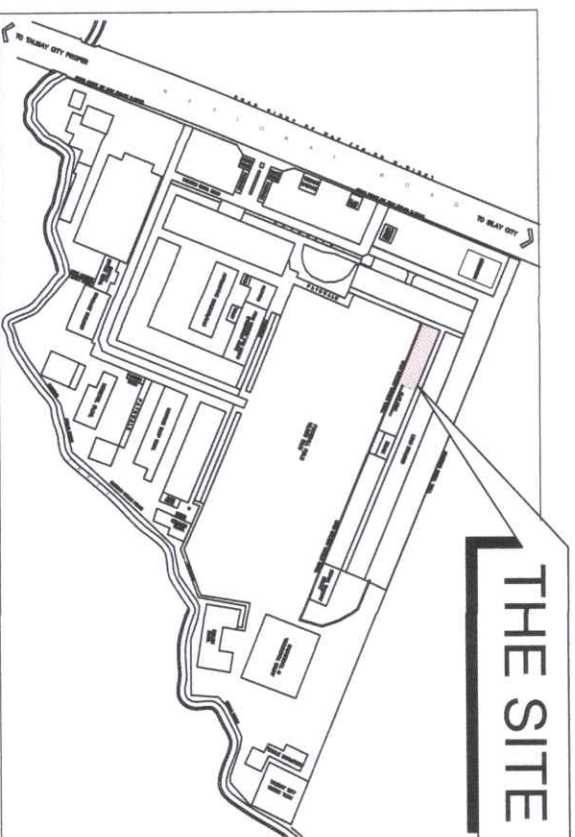
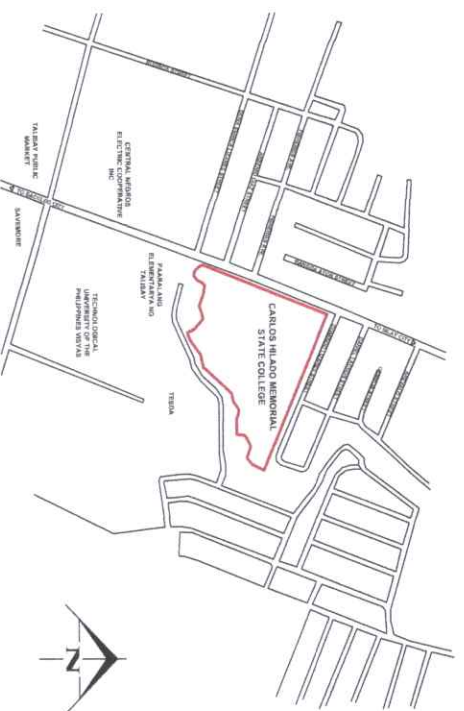
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| ITEM NO.   | DESCRIPTION OF WORKS                                                                                                                                                         | QTY. | UNIT | MATERIAL COST |                         | LABOR COST |                      | TOTAL COST |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|-------------------------|------------|----------------------|------------|
|            |                                                                                                                                                                              |      |      | Unit Cost     | Material Sub-Total Cost | Unit Cost  | Labor Sub-Total Cost |            |
| 1.3        | Site Clearing, Cleaning and Hauling                                                                                                                                          | 1.00 | lot  |               |                         |            |                      |            |
|            | <b>Sub-total, 1.0 ( GENERAL REQUIREMENTS)</b>                                                                                                                                |      |      |               |                         |            |                      |            |
| <b>2.0</b> | <b>INSTALLATION OF GLASS DOOR</b>                                                                                                                                            |      |      |               |                         |            |                      |            |
| 2.1        | Demolition of Wall                                                                                                                                                           | 1.00 | lot  |               |                         |            |                      |            |
| 2.2        | Restoration and painting of wall and Door Opening                                                                                                                            | 1.00 | lot  |               |                         |            |                      |            |
| 2.3        | Supply and installations of tempered Glass Door 1/2" thick with frames and accessories                                                                                       | 1.00 | set  |               |                         |            |                      |            |
| 2.4        | Consumables                                                                                                                                                                  | 1.00 | lot  |               |                         |            |                      |            |
|            | <b>Sub-total, 2.0 (Installations of Glass door)</b>                                                                                                                          |      |      |               |                         |            |                      |            |
| <b>3.0</b> | <b>MISCELLANEOUS WORKS</b>                                                                                                                                                   |      |      |               |                         |            |                      |            |
| 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 and the delivery of the project. | 1.00 | lot  |               |                         |            |                      |            |
|            | <b>Sub-total, 3.0 (MISCELLANEOUS WORKS)</b>                                                                                                                                  |      |      |               |                         |            |                      |            |
|            | PROJECT DURATION: 30 CALENDAR DAYS                                                                                                                                           |      |      |               |                         |            |                      |            |
|            | Note: Attach Certificate of Site Inspection                                                                                                                                  |      |      |               |                         |            |                      |            |
|            | <b>A. TOTAL DIRECT COST</b>                                                                                                                                                  |      |      |               |                         |            |                      |            |
|            | <b>B. CONSUMABLES:</b>                                                                                                                                                       |      |      |               |                         |            |                      |            |
|            | <b>C. SUPERVISION AND ADMINISTRATION:</b>                                                                                                                                    |      |      |               |                         |            |                      |            |

Date \_\_\_\_\_ By \_\_\_\_\_  
Released (BAC) \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_  
Tel. No./Cellphone No. \_\_\_\_\_  
Date \_\_\_\_\_





# SITE DEVELOPMENT PLAN

SCALE

NDTS

[illegible]



LIBRARY, SECOND FLOOR, LSA BUILDING

0.90M x 2.10M TEMPERED GLASS  
TYPE DOOR WITH COMPLETE  
ACCESSORIES  
(Swing door)



INSTALLATION OF TEMPERED GLASS DOOR  
(LIBRARY EXIT)

SCALE

1:50M

FFL

EXIT DOOR

|                                                                                                                                                                                    |  |                                                                          |  |                                                                         |  |                                                                                                                                                |  |                                                                                         |  |                                                                                         |  |                                                                    |  |                |  |               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|----------------|--|---------------|--|
| <br>Republic of the Philippines<br>CARLOS HILADO MEMORIAL<br>STATE UNIVERSITY<br>Negros Occidental |  | PROJECT TITLE:<br>ENTRANCE AREA FOR THE<br>INSTALLATION OF SECURITY GATE |  | PREPARED BY:<br>KIMBERLY JOY R. PERABRANTE, MTM<br>UNIVERSITY DRAFTSMAN |  | CHECKED BY:<br>ASST. ENGR. MARVIN S. BULAT / JOP<br>Engr. J. B. S. BULAT / JOP<br>Engr. J. B. S. BULAT / JOP<br>PROJECT SUPERVISOR OFFICER III |  | RECOMMENDING APPROVAL:<br>ENGR. JUN-JUN J. MACQUEZ<br>DIRECTOR, PROJECT MANAGEMENT UNIT |  | APPROVED BY:<br>JAY B. S. SELLAS, EDD.<br>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE |  | APPROVED BY:<br>NORBERTO P. MANGULABANAN, PH.D<br>SUC PRESIDENT II |  | SHEET NO:<br>A |  | PAGE NO:<br>2 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|----------------|--|---------------|--|