Notice Reference Number :106992

Status: Approved

Bid Validity Period:

90-120

Control Number:

26517

Lot Type:

Single Lot

Approved Budget of the Contract:

93,500.00

Procurement Mode:

Small Value Procurement

Classification:

Civil Works - Infra Project

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Negros Occidental

Business Category:

Heavy construction services

Delivery Period:

45 Day(s)

Client Agency:

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Contact Person:

SHIELA ALCONTIN

Created By:

SHIELA ALCONTIN

Date created:

20-Oct-2026 05:48 PM

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Mabini Street, Brgy Zone 1

Talisay City, Negros Occidental, Region VI

Request for Quotation

Procurement of Labor and Materials for the Repair of Finance Comfort Room- Talisay Campus

Project Name: Procurement of Labor and Materials for the Repair of Finance Comfort Room- Talisay Campus	**Budget :** 93500	Check item status (/Tenders/check_item_status/106992)

Description:
ONE(1) LOT- LABOR AND MATERIALS FOR THE REPAIR OF FINANCE CR-TALISAY CAMPUS

SCOPE OF WORKS:

1.0 GENERAL REQUIREMENTS

1.1 Mobilization and Demobilization

1.2 Safety Occupational Hazards

1.3 Site Clearing, Hauling and Demolition

2.0 INSTALLATION OF WALL TILES

2.1 Intallations of 60x60 Gloss Wall Tiles

2.2 Intallations of 60x60 non skid Floor Tiles

2.3 Intallations of 120x60 Gloss Tiles (COUNTER TOP)

2.4 Rebar installations, formworks and Concreting of counter top and portion of slab

2.5 Rehabilitation of ACU drain

3.0 CEILING INSTALLATIONS AND PAINTING

3.1 Surface Preparation and painting of Walls

3.2 Surface Preparation and painting of Ceiling

3.3 3.5mm thick gypsum board

3.4 Wall angle

3.5 Metal furring

3.6 Blind rivets

4.0 INSTALLATIONS OF PLUMBING FIXTURES

4.1 Supply and Installations of water closet

4.2 Supply and Installations of bidet

4.3 Supply and Installations of faucet

4.4 Supply and installations of Soap Holder

4.5 Supply and installations of Tissue Holder

4.6 Supply and installation of lavatory set including pee trap

4.7 Glass Shelf, Wall mounted glass holder (Bathroom Accessories: Stainless steel 304), see attached details

4.8 4mm thick Mirror (0.40m x 0.80m)

4.9 Supply and installations of floor drain

4.10 Repiping and Supply and installations of pee trap

5.0 LAVATORY UNDERSINK CABINET

5.1 Installations of Lavatory undersink cabinet (PLEASE SEE DETAILS ON PLAN)

6.0 ELECTICAL WORKS

6.1 Rewiring and Replacement of lighting fixtures and switch.

7.0 MISCELLANEOUS WORKS

7.1 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,Hauling and Demolition	1.00	Lot
	Sub-total, 1.0 (GENERAL REQUIREMENTS)		
2.0	**TILES INSTALLATIONS**		
2.1	Intallations of 60x60 Gloss Wall Tiles	36.00	pcs
2.2	Intallations of 60x60 non skid Floor Tiles	10.00	pcs
2.3	Intallations of 120x60 Gloss Tiles (COUNTER TOP)	2.00	pcs

2.4	Rebar Installations, formworks and Concreting of counter top and portion of slab				1.00	lot
	2.5	Rehabilitation of ACU drain	1.00	lot		
	2.6	Tile Adhessive	8.00	bag		
	2.7	Tile Grout	3.00	bag		
	2.8	Tile Spacer	1.00	lot		
	2.9	Consumables	1.00	lot		
		Sub-total, 2.0 (TILES INSTALLATIONS)				
	3.0	**CEILING INSTALLATIONS AND PAINTING**				
	3.1	Surface Preparation and painting of Walls	3.00	sqm		
	3.2	Surface Preparation and painting of Ceiling	3.41	sqm		
	3.3	3.5mm thick gypsum board	2.00	pcs		
	3.4	Wall angle	3.00	lgts		
	3.5	Metal furring	6.00	lgts		
	3.6	Blind rivets	1.00	lot		
	3.7	Consumables	1.00	lot		
		Sub-total, 3.0 (CEILING INSTALLATIONS AND PAINTING)				
	4.0	**INSTALLATIONS OF PLUMBING FIXTURES**				
	4.1	Supply and Installations of water closet	1.00	pc		
	4.2	Supply and Installations of bidet	1.00	pc		
	4.3	Supply and Installations of faucet	1.00	pc		
	4.4	Supply and installations of Soap Holder	1.00	pc		
	4.5	Supply and installations of Tissue Holder	1.00	pc		
	4.6	Supply and installation of lavatory set including pee trap	1.00	set		
	4.7	Glass Shelf, Wall mounted glass holder (Bathroom Accessories: Stainless steel 304), see attached details	1.00	lot		
	4.8	4mm thick Mirror (0.40m x 0.80m)	1.00	lot		
	4.9	Supply and installations of floor drain	1.00	pc		
	4.1	Repiping and Supply and installations of pee trap	1.00	lot		
	4.1	Consumables	1.00	lot		
		Sub-total, 4.0 (INSTALLATIONS OF PLUMBING FIXTURES)				
	5.0	**LAVATORY UNDERSINK CABINET**				
	5.1	Installations of Lavatory undersink cabinet (PLEASE SEE DETAILS ON PLAN)	1.00	lot		
		Sub-total, 5.0 (LAVATORY UNDERSINK CABINET)				
	6.0	**ELECTICAL WORKS**				
	6.1	Rewiring and Replacement of lighting fixtures and switch.	1.00	lot		
		Sub-total, 6.0 (ELECTICAL WORKS)				
	7.0	**MISCELLANEOUS WORKS**	1.00	Lot		

7.1	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, 7.0 (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 93,500.00
PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF FINANCE CR - TALISAY CAMPUS - J.J. MARQUEZ (PPDM Director)
PR# 26-983-1007 10-07-26
INCOME 587-164-26-10 10-08-26

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	72140000	Heavy construction services	Labor and Materials for the Repair of Finance Comfort Room at Talisay Campus	1	Lot

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:

22-Oct-2026 12:00 AM

Closing Date:

30-Oct-2026 09:00 AM

Date Last updated:

21-Oct-2026 03:16 PM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/106992)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

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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

Date: OCTOBER 14, 2026
Quotation No. 26-517

_____
_____

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 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 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 REPAIR OF FINANCE CR - TALISAY CAMPUS							
SCOPE OF WORKS								
1.0	**GENERAL REQUIREMENTS**							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing,Hauling and Demolition							
2.0	**INSTALLATION OF WALL TILES**							
2.1	Intallations of 60x60 Gloss Wall Tiles							
2.2	Intallations of 60x60 non skid Floor Tiles							
2.3	Intallations of 120x60 Gloss Tiles (COUNTER TOP)							
2.4	Rebar installations, formworks and Concreting of counter top and portion of slab							
2.5	Rehabilitation of ACU drain							
3.0	**CEILING INSTALLATIONS AND PAINTING**							
3.1	Surface Preparation and painting of Walls							
3.2	Surface Preparation and painting of Ceiling							

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	
3.3	3.5mm thick gypsum board							
3.4	Wall angle							
3.5	Metal furring							
3.6	Blind rivets							
4.0	**INSTALLATIONS OF PLUMBING FIXTURES**							
4.1	Supply and Installations of water closet							
4.2	Supply and Installations of bidet							
4.3	Supply and Installations of faucet							
4.4	Supply and installations of Soap Holder							
4.5	Supply and installations of Tissue Holder							
4.6	Supply and installation of lavatory set including pee trap							
4.7	Glass Shelf, Wall mounted glass holder (Bathroom Accessories: Stainless steel 304), see attached details							
4.8	4mm thick Mirror (0.40m x 0.80m)							
4.9	Supply and installations of floor drain							
4.10	Repiping and Supply and installations of pee trap							
5.0	**LAVATORY UNDERSINK CABINET**							
5.1	Installations of Lavatory undersink cabinet (PLEASE SEE DETAILS ON PLAN)							
6.0	**ELECTICAL WORKS**							

Date By

Released (BAC) _____ _____

Returned (Supplier) _____ _____

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

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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	
6.1	Rewiring and Replacement of lighting fixtures and switch.							
7.0	**MISCELLANEOUS WORKS**							
7.1	**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,Hauling and Demolition	1.00	Lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	**TILES INSTALLATIONS**							
2.1	Intallations of 60x60 Gloss Wall Tiles	36.00	pcs					
2.2	Intallations of 60x60 non skid Floor Tiles	10.00	pcs					
2.3	Intallations of 120x60 Gloss Tiles (COUNTER TOP)	2.00	pcs					
2.4	Rebar installations, formworks and Concreting of counter top and portion of slab	1.00	lot					

Date By

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Returned (Supplier) _____ _____

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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	
2.5	Rehabilitation of ACU drain	1.00	lot					
2.6	Tile Adhessive	8.00	bag					
2.7	Tile Grout	3.00	bag					
2.8	Tile Spacer	1.00	lot					
2.9	Consumables	1.00	lot					
	INSTALLATIONS)							
3.0	**CEILING INSTALLATIONS AND PAINTING**							
3.1	Surface Preparation and painting of Walls	3.00	sqm					
3.2	Surface Preparation and painting of Ceiling	3.41	sqm					
3.3	3.5mm thick gypsum board	2.00	pcs					
3.4	Wall angle	3.00	lgts					
3.5	Metal furring	6.00	lgts					
3.6	Blind rivets	1.00	lot					
3.7	Consumables	1.00	lot					
	Sub-total, 3.0 (CEILING INSTALLATIONS AND PAINTING)							
4.0	**INSTALLATIONS OF PLUMBING FIXTURES**							
4.1	Supply and Installations of water closet	1.00	pc					
4.2	Supply and Installations of bidet	1.00	pc					
4.3	Supply and Installations of faucet	1.00	pc					
4.4	Supply and installations of Soap Holder	1.00	pc					
4.5	Supply and installations of Tissue Holder	1.00	pc					

Date By

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.6	Supply and installation of lavatory set including pee trap	1.00	set					
4.7	Glass Shelf, Wall mounted glass holder (Bathroom Accessories: Stainless steel 304), see attached details	1.00	lot					
4.8	4mm thick Mirror (0.40m x 0.80m)	1.00	lot					
4.9	Supply and installations of floor drain	1.00	pc					
4.1	Repiping and Supply and installations of pee trap	1.00	lot					
4.1	Consumables	1.00	lot					
	Sub-total, 4.0 (INSTALLATIONS OF PLUMBING FIXTURES)							
5.0	**LAVATORY UNDERSINK CABINET**							
5.1	Installations of Lavatory undersink cabinet (PLEASE SEE DETAILS ON PLAN)	1.00	lot					
	Sub-total, 5.0 (LAVATORY UNDERSINK CABINET)							
6.0	**ELECTICAL WORKS**							
6.1	Rewiring and Replacement of lighting fixtures and switch.	1.00	lot					
	Sub-total, 6.0 (ELECTICAL WORKS)							
7.0	**MISCELLANEOUS WORKS**	1.00	Lot					
7.1	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, 7.0 (MISCELLANEOUS WORKS)							

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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	
	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 93,500.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF FINANCE CR - TALISAY CAMPUS - J.J. MARQUEZ (PPDM Director)							
	PR# 26-983-1007 10-07-26							
	INCOME 587-164-26-10 10-08-26							

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