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: November 12, 2026
Quotation No. 26-566

_____

_____

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 ___15___ 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 FABRICATION AND INSTALLATION OF FIXED RECEPTION TABLE AT MALE DORMITORY - FORTUNE TOWNE CAMPUS							
SCOPE OF WORKS								
1.0	**GENERAL REQUIREMENTS**							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site cleaning, clearing and hauling							
2.0	**FABRICATION AND INSTALLATION OF FIXED RECEPTION TABLE**							
2.1	Framing fabrication, assembly, carpentry, finishing and painting works (see attached plan)							
3.0	**MISCELLANEOUS WORKS**							
	BILL OF QUANTITIES							
1.0	**GENERAL REQUIREMENTS**							
1.1	Mobilization and Demobilization	1.0	lot					
1.2	Safety Occupational Hazards	1.0	lot					
1.3	Site cleaning, clearing and hauling	1.0	lot					
	Sub-total, 1.0 GENERAL REQUIREMENTS							
2.0	**FABRICATION AND INSTALLATION OF FIXED RECEPTION TABLE**							

	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	
2.1	**Framing fabrication, assembly, carpentry, finishing and painting works (see attached plan)**							
2.1.1	1.5mm x 2" x 2" Stainless Steel Tubular	4.00	legths					
2.1.2	1.5mm x 1" x 1" Stainless Steel Tubular	2.00	legths					
2.1.3	3/4" x 4' x 8' Marine Plywood	1.00	sheet					
2.1.4	1/2" x 4' x 8' Marine Plywood	3.00	sheet					
2.1.5	3/4" x 1.4m x 0.60 granite slab	3.00	pcs					
2.1.6	6mm x 4'x8' Aluminum composite panel "glossy white"	2.00	sheet					
2.1.7	6mm x 4'x8' Aluminum composite panel "wood finish"	1.00	sheet					
2.1.8	Drawer Guide Soft Close With Bearing Drawer Slide Roller Full Extension Ball Bearing Heavy Duty 18 inches	4.00	sets					
2.1.9	Drawer Lockset	2.00	sets					
2.1.10	1/4" Ø x 2" Expansion bolt	4.00	pcs					
2.1.11	Welding Rod "stainless"	2.00	kilos					
2.1.12	Steel cutting Disc	6.00	pcs					
2.1.13	Steel Griding Stone	2.00	pcs					
2.1.14	Automotive paint Top Coat " White"	1.00	gal					
2.1.15	Enamel Flat white	1.00	gal					
2.1.16	Paint Thinner	1.00	gal					
2.1.17	Acrylic Thinner	1.00	gal					
2.1.18	Patching Compound	1.00	kilos					
2.1.19	Sand paper #80	10.00	pcs					

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

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

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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	
2.1.20	Roller Brush	2.00	pcs					
	Sub-total, 2.0 FABRICATION AND INSTALLATION OF FIXED RECEPTION TABLE							
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: 15 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 74,415.91							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF FIXED RECEPTION TABLE AT MALE DORMITORY - FORTUNE TOWNE CAMPUS / R. TUBLE (Executive Director)							
	PR# 26-1117-1030 10-30-26							
	MDS 381-101-26-10 10-30-26							

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

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Printed Name/Signature

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Date