

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10911931

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair and Enhancement of Old Admin Building CR

in Binalbagan Campus

Area of Delivery

Negros Occidental

Solicitation Number:

RFQ 24-244

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Civil Works

Category:

Construction Projects

Approved Budget for the PHP 650,000.00

Contract:

Delivery Period:

60 Day/s

Client Agency:

Contact Person:

Rowena De la Vida Prado

Administrative Assistant II

Mabini Street Talisay City Negros Occidental Philippines 6115

63-939-9296624 bac.sec@chmsu.edu.ph

63-34-7120005 Ext.142

Status	Pending
Associated Components	1
Bid Supplements	0
	0
Document Request List	· ·
	01/06/2024
Date Published	01/00/252
	31/05/2024 15:07 PN
Last Updated / Time	31/05/2024 13:07
	10/06/2024 09:00 Al
Closing Date / Time	10/00/2024 03/00 /

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 18

Date: MAY 30, 2024 Quotation No. 24-244

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your in the return envelope attached herewith. signed by your representative not later than

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN

2.

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

printableBidNoticeAbstract

- CALENDAR DAYS
- 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

LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF OLD ADMIN BUILDING CR IN BINALBAGAN CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Site Clearing, Cleaning and Hauling
- 1.4 Excavation and filling worksDemolition of urinal, wall portion, floor tiles, and wall tiles, demolition of pipe 1.3 Safety Occupational Hazards
- 1.5 Pull-out/Removal of existing plumbing fixtures, water pipeline, and sanitary pipeline including accessories 1.5.1 Pulled-out existing plumbing fixtures to be handed over to the CHMSU PPDM/Supply Office Binalbagan
- 1.6.1 Excavation and backfiling for wall footing and column footing
- 1.6.2 Excavation and backfiling and backfiling for sanitary pipeline

2.0 STRUCTURAL WORKS

- 2.1 Rebars works
- 2.1.1 MALE AND FEMALE CR
- 2.1.1.1 Fabrication and Installation of reinforcement bar:
- 2.1.1.1.1 Counter top, slab 1, wall footing, lintel beam
- 2.1.2 PWD CR 2.1.2.1 Fabrication and Installation of reinforcement bar:
- 2.1.2.1.1 slab1, column, wall footing, footing, wall, and beam, stiffener column, and lintel beam
- 2.1.1.1 Fabrication and Installation of reinforcement bar:
- 2.1.1.1.1 slab1, wall footing, wall, landing
- 2,2 STEEL WORKS
- 2.2.1.1 Fabrication and installation of handrail and pwd grabrail, Fabrication and installation of roof trusses and steel members
- 2.3 CONCRETING WORKS
- 2.3.1 Construction of new: counter top, slab 1, wall footing, lintel beam stiffenner column
- 2.1.1.1 Construction of new: slab1, column, wall footing, footing, wall, and beam, stiffener column, and lintel beam 2.4 ROOFING WORKS
- 2.4.1 Installation of Rib type roof
- 3.0 ARCHITECTURAL WORKS
- 3.1 Masonry Works
- 3.2 Carpentry Works
- 3.3 TILE WORKS
- 3.3.1 Supply and Installation of Floor and Wall Tiles(see plan)
- 3.4.1 Installation of ceiling panel frame and ceiling panel ficem board including accessories
- 3.5.1 Surface Preparation, patching, wall, and columns (interior and exterior)
- 3.5.2 Painting of roof steel members
- 3.5.3 Surface Preparation and Painting of Ceiling
- 3.6 ACRYLIC SIGN, GLASS (MIRROR), DOORS AND WINDOWS 3.6.1 Construction/installation of entrance panel door and windows @male and female cr, Acrylic signages, and glass(mirror)
- 4.0 PLUMBING WORKS
- 4.1 Supply and Installation of water pipeline, pipe fittings, and accessories
- 4.2 Supply and Installation of sanitary pipeline, pipe fittings, and accessories
- 4.2.1 Supply and Installation of Plumbing Fixtures including accessories
- 5.1 Installation of ceiling light (PIN LIGHT), switches, wirings, exhaust fan and accessories
- 5.1.1 Installation of Emergency Lights including rough-ins, power outlets, wirings, and accessories

6.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization 1.00 lot
- 1.2 Site clearing, cleaning and hauling 1.00 lot
- 1.3 Safety Occupational Hazards 1.00 lot
- 1.4 Demolition of urinal, wall portion, floor tiles, and wall tiles (see plan) 1.00 lot 1.5 Pull-out/Removal of existing plumbing fixtures, water pipeline, and sanitary pipeline including accessories 1.00 lot
- 1.6 Earthwork

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1.6.1 Excavation for wall footing 1, wall footing 2, and Backfilling 1.00 lot
1.6.2 Excavation for the sanitary pipeline and backfilling 1.00 lot
2.0 STRUCTURAL WORKS
2.1 Rebars works
2.1.1 MALE AND FEMALE CR
2.1.1.1 "Fabrication and Installation of
reinforcement bar:
2.1.1.1.1 "Counter top, slab 1, wall footing, lintel
.beam"
 2.1.1.1.2 10mmØx6m DSB 163.68 kg
 2.1.1.1.3 #16 G.I. wire 1.00 kg
 2.1.2 PWD CR
 2.1.2.1 "Fabrication and Installation of
 2.1.2.1.1 slab1, column, wall footing, footing, wall, and beam, stiffener column, and lintel beam
 2.1.2.1.1.1 16mmØx6m DSB 265.44 kg
 2.1.2.1.1.2 10mmØx6m DSB 234.36 kg
 2.1.2.1.1.3 #16 G.I. wire 5.00 kg
  Sub-total, 1.0 (REBARS WORKS)
  2,1.3 Ramp
  2.1.1.1 Constructiong of reinforcement bar:
  2.1.1.1.1 counter top, slab1, wall footing, wall,
  2.1.1.1.2 10mmØx6m DSB 66.96 kg
  2.1.1.1.3 #16 G.I. wire 1.60 kg
  Sub-total, 2.0 (REBARS WORKS)
  2.2.1.1 "Fabrication and installation of handrail and pwd grabrail, Fabrication and installation of roof trusses and steel
  2,2 STEEL WORKS
   members"
   2.2.1.2 flat cutting disc 5.00 pcs
   2.2.1.3 Angle bar 50mmx50mmx3mmThk @ 6m 6.00 lgth
   2.2.1.4 2"x4" x 0.7m THK C- purlins @ 6m 2.10 lgth
   2.2.1.5 2"x3" x 0.7m THK C- purlins @ 6m 6.00 lgth
   2.2.1.6 stainless6013 welding rod 2.00 kg
   2.2.1.7 6013 welding rod 2.00 kg
   2.2.1.8 304 Stainless Steel Tube/Pipe @ 3m 4.20 igth
   Sub-total, 2.2(STEEL WORKS)
    2.3 CONCRETING WORKS
    2.3.1 Construction of new: counter top, slab 1, wall footing, lintel beam stiffenner column
    2.3.1.1 Portland Cement 40kgs (class A) 23.00 bgs
    2.3.1.2 fine mixing sand 1.30 cu.m
    2.3.1.3 Gravel 2.50 cu.m
    PWD/ ALL GENDER CR
    2.3.2 "Construction of new: slab1, column, wall
    footing, footing, wall, and beam, stiffener column, and lintel beam"
    2.3.2.1 Portland Cement 40kgs (class A) 20.00 bgs
    2.3.2.2 fine mixing sand 1.10 cu.m
     2.3.2.3 Gravel 2.20 cu.m
     Sub-total, 2.3 (CONCRETING WORKS)
     2.4 ROOFING WORKS
     2.4.1 Installation of Rib type roof
     2.4.1.1 8'x 18-24"WALL FLASHING 2.00 sheet
     2.4.1.2 *4.0 mm x 0.914m rib type roof (green) @
      2.4.1.3 48mm Hex Flange head double thread Drilling Screw 1.00 box
     3.60m" 6.00 sheet
      2.4.1.4 silicone 1.00 tube/can
      2.4.1.5 Hardie Senepa 12mmx12"x1244.6mm 11.00 bdft
      2.4.1.6 Fascia 0.4mmx12"@5m 3.00 sheet
      2.4.1.7 1 1/2" Gypsum screw with butterfly expansion 1.00 box
      Sub-total, 2.4 (ROOFING WORKS)
      3.0 ARCHITECTURAL WORKS
      3.1 Masonry Works
      3.1.1 CHB (laying, cell, plastering)
      3.1.2.4" chb 400:00 pcs
       3.1.3 Portland Cement 40kgs (class A) 17.00 bgs
       3.1.4 fine mixing sand 1,40 cu.m
       3.1.5 10mmØx6m DSB 21.00 lght
       3.1.6 #16 G.I. wire 3.00 kg
       Sub-total, 3.0 (MASONRY WORKS)
       3.2 CARPENTRY WORKS
       3.2.2 Fabrication and Installation of Urinal partitions including hardware and accessories (Solid Compacted Phenolic
        Laminate) 1,00 lot
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Sub-total, 3.2 (CARPENTRY WORKS)
3.3.1 Supply and Installation of Floor and Wall Tiles with a height of 1.20m from ffl (see plan for color fundament)non
skid floor tile and no-skid for wall
3.3.1.1 MALE AND FEMALE CR
3.3.1.1.1 0.60mx0.60m (see plan) 127.00 pc
3.3.1.1.2 Tile Grout 5.00 kg
3.3.1.1.3 Portland Cement 40kgs (class A) 4.00 bgs
3.3.1.1.4 fine mixing sand 1.00 cu.m
 3.3.1.1.5 tile adhesive 5.00 kg
 3.3.2 PWD/ ALL GENDER CR
 3.3.2.1 0.60mx0.60m (see plan) 47.00 pc
 3.3.2.2 Tile Grout 5.00 kg
 3.3.2.3 Portland Cement 40kgs (class A) 3.00 bgs
 3.3.2.4 fine mixing sand 1.00 cu.m
 3.3.1.1.5 tile adhesive 5.00 kg
  Sub-total, 3.3 (TILE WORKS)
  3.4.1 Installation of ceiling panel frame and ceiling panel ficem board including accessories
  3.4.2 MALE AND FEMALE CR
  3.4.2.1 4" cutting disc 3.00 pcs
  3.4.2.2 Steel Screws, 32 mm (1-1/4) long 3.00 box
  3.4.2.3 4' x 8' inches x 1/4".ceiling panel Ficem board 8.00 sht
  3.4.2.4 Blind revits 1/8x 3/4 3.00 box
  3.4.2.5 "19mmX50mm,0.5 THK METAL FURRINGS
   @ 5m" 17.00 lgth
   3.4.2.6 Skim Coat Superfine 20kg 1.00 sck
   3.4.3 PWD/ALL GENDER CR
   3.4.3.1 4" cutting disc 2.00 pcs
   3.4.3.2 Steel Screws, 32 mm (1-1/4) long 2.00 box
   3.4.3.3 4' x 8' inches x 1/4".ceiling panel Ficem board 27.00 sq.m
   3.4.3.4 Blind revits 1/8x 3/4 3.00 box
   3.4.3.5 *19mmX50mm,0.5 THK METAL FURRINGS
@ 5m* 23.00 lgth
    Sub-total, 3.4 (CEILING WORKS)
    3.5.1 Surface Preparation, patching, wall, and columns (interior and exterior) 143.00 sq.m
    3.5.2 painting of roof steel members 1.00 lot
    3.5.3 Surface Preparation and Painting of Ceiling 27.00 sq.m
    Sub-total, 3.5 (PAINTING WORKS)
    3.6 "ACRYLIC SIGN, GLASS (MIRROR), DOORS
     3.6.1 Construction/installation of entrance panel door and windows @male and female cr, Acrylic signages, and
     3.6.2\,0.60m \times\,0.60m jalouplus window w/ powder coated aluminum frame 3.00\, set
     Standard PVC Door w/ door jamb; 100x210cm 35mm thickw/ hardware and accessories; Lever lockset ,heavy duty
     stainless steel ball bearing hinge* 2.00 unit
     Standard PVC Door w/ door jamb; 100x210cm 35mm thickw/ hardware and accessories; Lever lockset(kickplate);
     3.6.4 "(D3) UPVC doors
      Lever lockset, heavy duty stainless steel ball bearing hinge" 1.00 unit
      Standard PVC Door w/ door jamb; 70x210cm 35mm thickw/ hardware and accessories; Lever lockset(; Lever lockset
      , heavy duty stainless steel ball bearing hinge" 3.00 unit
      3.6.6 1.20mx0.60m Glass mirror with frame 2.00 unit
      3.6.7 "23x8 x2.7 cm. -1pcMale,1pcFemale, 1pc
      pwd/all gender Acrylic signages* 3.00 unit
       Sub-total, 3.6(ACRYLIC SIGN, GLASS (MIRROR), DOORS AND WINDOWS)
       4.0 PLUMBING WORKS
       4.1 "Supply and Installation of water pipeline,
       pipe fittings, and accessories"
       4.1.1 stainless 304 heavy duty Long type Faucet 3.00 pcs
       4.1.2 gate valve 10:00 pcs
       4.1.3 pvc tee 3/4" 8.00 pcs
       4.1.4 Elbow pipe 3/4" 15.00 pcs
       4.1.5 3/4' 3mPVC pipe 10.00 lgth
        Sub-total, 4.0 (SUPPLY AND INSTALLATION OF WATER PIPELINE, FITTINGS, AND ACCESSORIES
        4.2 Supply and Installation of Plumbing Fixtures, Sanitary Pipe Line fittings, and accessories
        4.2.1 Urinal wall-Hung Brune 313 2.00 unit
        4.2.2 Counter Top washbasin matteblack/bathroom lavatory sink with accessories 2.00 pcs
        4.2.3 Wall hung washbasin matteblack/bathroom lavatory sink 1.00 pcs
        4.2.4 One Piece Watercloset Ebro White 3.00 unit
        4.2.5 6" dia @ 3m pvc pipe 7.00 Lgth
        4.2.6 3" dia @3m pvc pipe 9.00 Lgth
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4.2.7 3" PVC Clean out 3.00 Lgth 4.2.8 4" PVC Clean out 2.00 Lgth 4.2.9 Reducer Wye Pipe 6" dia x 3" dia 4.00 pcs 4.2.10 45. 3" dia pvc pipe 4.00 pcs 4.2.11 3" wye pipe 12.00 pcs 4.2.12 p-trap 7.00 pcs 4.2.13 floor drain strainer 7.00 pcs 4.2.14 teflon tape 7.00 pcs 4,2.15 Pipe Cement 400cc 2.00 pcs

Sub-total, 4.2 (SUPPLY AND INSTALLATION OF SANITARY PIPELINE, PIPE FITTINGS, AND ACCESSORIES) (Supply and Installation of Plumbing Fixtures, Sanitary Pipe Line fittings, and accessories)

5.1.1 Installation of emergency lights,ceiling lights,switches, exhaust fan including wirings,rough-ins,power outlets

5.1.1.1 LED Automatic Emergency Light 2X1W HIGH POWER SMT LED BATTERY:4V 4.0AH SEALED LEAD ACID 3.00

5.1.1.2 15W pinlight with 6" reflector 12.00 pcs

5.1.1.3 Switches (1 gang) 5.00 pcs

5.1.1.4 Switches (2 gang) 1.00 pcs

5.1.1.5 electrical tape 3.00 pcs

5.1.1.6 20mm conduit pvc pipe 17.00 lgth

5.1.1.7 3.5mm THHN wire 1.00 Roll

5.1.1.8 "3-8in Ceiling Exhaust Fan 40W , 2-8in Wall

type Exhaust Fan 40W" 5.00 lgth

5.1.1.9 LX PVC Junction Box w/ screw 8.00 lgth

5.1.1.10 universal 1 gang outlet 3.00 pcs

Sub-total, 5.0 (ELECTRICAL WORKS)

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 and in full compliance with all the requirements of the occupancy permit.

Sub-total, 6.0 (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****

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND ENHANCEMENT OF OLD ADMIN BUILDING CR IN

BINALBAGAN CAMPUS/ J. VERGARA

PR# 24-298-0416 04-16-24 MDS 108-101-24-04 04-17-24

Budget (PHP) **Line Items** Quantity UOM Item No. 650,000.00 Lot Labor and Materials for the Repair and 1 Enhancement of Old Admin. Building CR-ONE (1) LOT Binalbagan Campus

Rowena De la Vida Prado Created by

31/05/2024 **Date Created**

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REQUEST FOR QUOTATION

Page 1 of 18

Date

P igned by	lease quote your lowest price on the item/s listed below, your representative not later than i	stating the	shortest tir n envelope	ne of delivery attached her		. ANDREW	eusebio s.	TAN
3	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CAL G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	ENDAR DAY	rs Bmission of	THE QUOTAT	ON BEING OFFER	RED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
0000	ONE (1) LOT LABOR AND MATERIALS FOR THE REPAI ENHANCEMENT OF OLD ADMIN BUILDIN BINALBAGAN CAMPUS E OF WORKS	R AND IG CR II	N					
	GENERAL REQUIREMENTS							
1.0	Mobilization and Demobilization							
1.1	Site Clearing, Cleaning and Hauling							
1.2	Safety Occupational Hazards						-	
1.4	Excavation and filling worksDemolition of urinal, wall portion, floor tiles, and wall tiles, demolition of pipe chase, area along existing sanitary pipe line, (see plan)							
1.5	Pull-out/Removal of existing plumbing fixtures, water pipeline, and sanitary pipeline including accessories							
1.5.	Pulled-out existing plumbing fixtures to be handed over to the CHMSU PPDM/Supply Office Binalbagan							
1.6	Earthwork footing	-	-		_			
1.6	and column rooting							
	nsed (BAC) By rned (Supplier)							e/Signature



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REQUEST FOR QUOTATION

Page 2 of 18

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3	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI	LENDAR DA'	YS BMISSION OF	THE QUOTAT	ION	RED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
1.6.2	Excavation and backfiling and backfiling for sanitary pipeline							
2.0	STRUCTURAL WORKS							
2.1	Rebars works							
	MALE AND FEMALE CR							
2.1.1.1	Fabrication and Installation of reinforcement bar:							
.1.1.1.1	Counter top, slab 1, wall footing, lintel beam							
2.1.2	PWD CR			-	-	-		
2.1.2.1	Fabrication and Installation of reinforcement bar:						-	
2.1.2.1.1	slab1, column, wall footing, footing, wall, and beam, stiffener column, and lintel beam							
2.1.3	RAMP Fabrication and Installation of reinforcement							
2.1.1.1	bar: slab1, wall footing, wall, landing	-				-	-	
2.2	STEEL WORKS		-	-	-	+	+	
2.2.	1 PWD/ ALL GENDER CR							
	sed (BAC) by sed (Supplier)					Pri	nted Name	e/Signature



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Tel. No./Cellphone No.

Date

					(Quotation N	0. 24-244	
signed by	Please quote your lowest price on the item/s listed below y your representative not later than	, stating the	e shortest ti rn envelope	me of deliver attached he	/ /	R. ANDREW	on duly EUSEBIO S Chairman	TAN
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	LENDAR DA	YS BMISSION OF	THE QUOTAT	ION		OM DATE OF	,
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	MATERIA	U COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.2.1.1	Fabrication and installation of handrail and pwd grabrail, Fabrication and installation of roof trusses and steel members							
2.3	CONCRETING WORKS						-	
2.1.1	MALE AND FEMALE CR						-	
2.3.1	Construction of new: counter top, slab 1, wall footing, lintel beam stiffenner column							
2.1.1	PWD/ ALL GENDER CR			-	-	-	-	
2.1.1.	Construction of new: slab1, column, wall footing, 1 footing, wall, and beam, stiffener column, and lintel beam							
2.4	ROOFING WORKS							
2.4.1	Installation of Rib type roof					-	-	
3.0	ARCHITECTURAL WORKS		-		-		+	-
3.1	Masonry Works		-			-	-	
3.2	Carpentry Works		-	-	-		+	
3.3	TILE WORKS				-		-	
3.3.1	Supply and Installation of Floor and Wall Tiles(see plan)							
3.4	CEILING WORKS	-	-	-	-		-	
3.4.3	Installation of ceiling panel frame and ceiling panel ficem board including accessories	9						
	Date By							
	ased (BAC)					Pri	nted Name	e/Signature



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				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.5	PAINTING WORKS							
3.5.1	Surface Preparation, patching, wall, and columns (interior and exterior) Painting of roof steel members							
	Surface Preparation and Painting of Ceiling							
3.6	ACRYLIC SIGN.GLASS(MIRROR),DOORS AND							
3.6.1	Construction/installation of entrance panel door and windows @male and female cr,Acrylic signages, and glass(mirror)							
4.0	PLUMBING WORKS							
4.1	Supply and Installation of water pipeline,							
4.2	Supply and Installation of sanitary pipeline, pipe fittings, and accessories Supply and Installation of Plumbing Fixtures		-				-	
4.2.1	including accessories		-			-	+	
5.0	Installation of ceiling light (PIN LIGHT),							
5.1	switches, wirings, exhaust fan and accessories Date By							
	sed (BAC) med (Supplier)					Pri	nted Name	e/Signature
						Te	el. No./Cell	phone No.



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REQUEST FOR QUOTATION

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Date

P signed by	Please quote your lowest price on the item/s listed below, your representative not later than	stating the	shortest tir n envelope	ne of delivery attached her	ewiui.	R. ANDREW	on duly EUSEBIO S Chairman	TAN
3	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI	ENDAR DAY	'S BMISSION OF	THE QUOTATI	ON		OM DATE OF	
				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.1.1	Installation of Emergency Lights including rough-ins, power outlets, wirings, and accessories							
6.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
-								
1.0	Mobilization and Demobilization	1.00	lot					
1.1	Site clearing, cleaning and hauling	1.00	lot					
	Safety Occupational Hazards	1.00	lot					
1.4	Demolition of urinal, wall portion, floor tiles, and wall tiles (see plan)	1.00	lot					
1.5	Pull-out/Removal of existing plumbing fixtures, water pipeline, and sanitary pipeline including accessories	1.00	lot					
1.6	Earthwork			-	-	1	1	
1.6.1	Z,diu backilling	1.00	lot		-		-	
1.6.2	Excavation for the sanitary pipeline and backfilling	1.00	lot	-				
	Date By sed (BAC) ned (Supplier)					Pri	nted Name	e/Signature
Retui	Tica (ouppiner)						No (Coll	phone No



CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

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Date

						Quotation N	o. 24-244	
F signed by	Please quote your lowest price on the item/s listed below, your representative not later than	stating the in the return	shortest ti n envelope	me of delivery attached her	ewith.	R. ANDREW	ion duly EUSEBIO S Chairman	.TAN
						Бло	Ondini	
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI	LENDAR DAY D UPON SUB	S MISSION OF	THE QUOTAT	ON		OM DATE OF	
				MATERIA	U COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.0	STRUCTURAL WORKS							
2.1	Rebars works							
2.1.1	MALE AND FEMALE CR			-				
2.1.1.1	Fabrication and Installation of							30
2.1.1.1.1	reinforcement bar: Counter top, slab 1, wall footing, lintel	•						
21112	beam 10mm@x6m DSB	163.68	kg					
	#16 G.I. wire	1.00	kg					
	PWD CR							
2.1.2.	Fabrication and Installation of							
2.1.2.1.	slab1, column, wall footing, footing, wall, and beam, stiffener column, and lintel beam							
1,2,1,1	1 16mmØx6m DSB	265.44	kg					
	10mmØx6m DSB	234.36	kg					-
	3 #16 G.I. wire	5.00	kg			-	-	
	Sub-total, 1.0 (REBARS WORKS)							
Relea	Date By							10:
Retur	ned (Supplier)					Pri	nted Name	e/Signature
						Te	el. No./Cell	phone No.



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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.1.1.1 2.1.1.1.1	Ramp Constructiong of reinforcement bar: counter top, slab1, wall footing, wall, 10mmØx6m DSB	66.96	kg					
2.1.1.1.3	#16 G.I. wire Sub-total, 2.0 (REBARS WORKS) STEEL WORKS	1.00	kg					
2.2.1	PWD/ ALL GENDER CR Fabrication and installation of handrail and pwd grabrail, Fabrication and installation of roof trusses and steel members							
2.2.1.3	flat cutting disc Angle bar 50mmx50mmx3mmThk @ 6m 2"x4" x 0.7m THK C- purlins @ 6m	5.00 6.00 2.10 6.00	lgth lgth					
2.2.1.	2"x3" x 0.7m THK C- purlins @ 6m stainless6013 welding rod 6013 welding rod 3 304 Stainless Steel Tube/Pipe @ 3m	2.00 2.00 4.20	kg kg lgth					
2.2.1.	Sub-total, 2.2(STEEL WORKS) Date By							
	sed (BAC)					243 400		e/Signature
						Te	el. No./Cell	phone No.



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NOTE								
NOTE:	. ALL ENTRIES MUST BE TYPEWRITTEN							
	CALCHDAD DAVE							
	MONTHS!	FOR SUPPLI	ES & MATER	ALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	CAL	ENDAR DAY	S					
	G EDS DEGISTRATION CERTIFICATE SHALL BE ATTACHED) NEON SOR	MISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	G CERTIFICA	ATIONS OF T	HE PRODUCT	BEING OFFER	RED		
,	o. Dibberto di li le la companya di						COST	
ITEM				MATERIA	L COST	LABOR	C031	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
22	CONCRETING WORKS							
2.3	MALE AND FEMALE CR							
-	Construction of new: counter top, slab 1,							
2.3.1	wall footing, lintel beam stiffenner column							
2211	Portland Cement 40kgs (class A)	23.00	bgs					
	fine mixing sand	1.30	cu.m				-	
	Gravel	2.50	cu.m					
2.3.1.3	PWD/ ALL GENDER CR							
	Construction of new: slab1, column, wall							
232	footing, footing, wall, and beam, stiffener							
2.5.2	column, and lintel beam					-	-	
2.3.2.1	Portland Cement 40kgs (class A)	20.00	bgs			-	+	
	fine mixing sand	1.10	cu.m		-	-	+	
	Gravel	2.20	cu.m					
	Sub-total, 2.3 (CONCRETING WORKS)						-	
2.4	ROOFING WORKS		-	-		1		
2.4.1		2.00	sheet			1		
2.4.1.	1 8'x 18-24"WALL FLASHING	2.00	1	-				
2.4.1.	4.0 mm x 0.914m rib type roof (green) @ 3.60m	6.00	sheet					
	Date By							
Relea	sed (BAC)					-	nted Norm	/Signature
Retur	ned (Supplier)					Pri	nted Name	e/Signature
,	5. dell'appropria					Te	el. No./Cell	phone No.



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NOTE:	TO THE PART OF TARPETTEN						6	
1	I. ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN 60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OUT OF SIX (6) MONTHS	FOR SUPPL	IES & MATER	IALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
•	OF ACCEPTANCE BY THE PROCURING ENTITY							
	CAL	ENDAR DAY	rs		101			
	C EDS DEGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SUE	SMISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	IG CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	RED		
				MATERIA			COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.4.1.3	48mm Hex Flange head double thread	1.00	box					
	Drilling Screw	1.00	tube/can					
2.4.1.4	silicone	11.00	bdft					
2.4.1.5	Hardie Senepa 12mmx12"x1244.6mm	3.00	sheet					
	Fascia 0.4mmx12"@5m 1 1/2" Gypsum screw with butterfly expansion	1.00	box					
	Sub-total, 2.4 (ROOFING WORKS)							
3.0	ARCHITECTURAL WORKS					-	-	
3.1	Masonry Works					-	-	
	CHB (laying, cell,plastering)					-	-	+
	2 4" chb	400.00	_	-	-		+	
3.1.3	Portland Cement 40kgs (class A)	17.00	bgs	-		+	_	
3.1.4	fine mixing sand	1.40	cu.m			-	1	
	10mmØx6m DSB	21.00	lght	-		1		
3.1.	6 #16 G.I. wire	3.00	kg			-	+	
	Sub-total, 3.0 (MASONRY WORKS)					-		
3.2	CARPENTRY WORKS							-
	1 Formworks and Scaffolding (rental)	1.00	lot					
	Date By							
	rned (Supplier)					//		e/Signature
						Te	el. No./Cell	phone No.



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5	DELIVERY PERIOD WITHIN 60 CALENDAR DAYS	ENDAR DAYS	S Mission of	THE QUOTATI	ON		OM DATE OF	
	T			MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Fabrication and Installation of Urinal partitions including hardware and accessories (Solid Compacted Phenolic Laminate)	1.00	lot					
	Sub-total, 3.2 (CARPENTRY WORKS)						-	
3.3	TILE WORKS						-	
	Supply and Installation of Floor and Wall Tiles with a height of 1.20m from ffl (see plan for color fundament)non skid floor tile and no-skid for wall							
3.3.1.1	MALE AND FEMALE CR	107.00		-			+	
	0.60mx0.60m (see plan)	127.00 5.00	pc kg	1				
	Tile Grout	4.00	bgs					
	Portland Cement 40kgs (class A)	1.00	cu.m					
	fine mixing sand	5.00	kg					
	tile adhesive	3.00	1 19					
3.3.2	PWD/ ALL GENDER CR 0.60mx0.60m (see plan)	47.00	рс					
	2 Tile Grout	5.00	kg					
3.3.2.	Date By						inted Nome	e/Signature
3.3.2.	Date By						inted Nome	79i



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	DELIVERY PERIOD WITHIN60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE	NDAR DAYS	NISSION OF	THE QUOTATI	ON		OM DATE OF	
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	G CERTIFICA	TIONS OF T	HE PRODUCT	BEING OFF EN			
				MATERIA	L COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Portland Cement 40kgs (class A)	3.00	bgs					
3.3.2.3	Portiand Cement Forgs (Class 7)	1.00	cu.m					
	fine mixing sand tile adhesive	5.00	kg					
.3.1.1.5								
	Sub-total, 3.3 (TILE WORKS)							
3.4.1	CEILING WORKS Installation of ceiling panel frame and ceiling panel ficem board including accessories							
342	MALE AND FEMALE CR			1				
	4" cutting disc	3.00	pcs	-	 			
3.4.2.2	Steel Screws, 32 mm (1-1/4) long	3.00	box	-	-	1		
3.4.2.3	14' x 8' inches x 1/4".ceiling panel Ficem	8.00	sht		-	-	-	
3.4.2.4	4 Blind revits 1/8x 3/4	3.00	box	-	-	-	_	
342	5 19mmX50mm,0.5 THK METAL FURRINGS@ 5	17.00	lgth	1	-	+	_	
342	6 Skim Coat Superfine 20kg	1.00	sck		-	-	_	
3.4.3						-	_	
	1 4" cutting disc	2.00	pcs					+
343	2 Steel Screws, 32 mm (1-1/4) long	2.00	box					
0.4.0								
	Date By							



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6	6. BIDDERS SHALL SUBMIT ORIGINAL BROOTINGS						COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
34331	4' x 8' inches x 1/4".ceiling panel Ficem board	27.00	sq.m					
	Blind revits 1/8x 3/4	3.00	box			-		
3.4.3.5	10mmY50mm 0.5 THK METAL FURRINGS	23.00	lgth					
	Sub-total, 3.4 (CEILING WORKS)							
3.5	DAINTING WORKS					-		
	Surface Preparation, patching, wall, and	143.00	sq.m					
3.5.1	columns (interior and exterior)	1.00	lot					
3.5.2	painting of roof steel members	27.00	sq.m					
3.5.3	Surface Preparation and Painting of Ceiling							
	Sub-total, 3.5 (PAINTING WORKS)		-					
3.6	SIGN,GLASS(MIRROR),DOORS							
3.6.	Construction/installation of entrance panel door and windows @male and female cr,Acrylic signages, and glass(mirror)							
_	0.60m x 0.60m jalouplus window w/ powder	3.00	set					
3.6.	Courton							



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REQUEST FOR QUOTATION

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Date

				attached her			EUSEBIO S. Chairman	TAN
DTE: 1. 2. 3.	DELIVERY PERIOD WITHIN 60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY			RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
4. 5. 6.	. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SUB	SMISSION OF	THE QUOTATI	ON BEING OFFER			
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.6.3	(D1)UPVC doors Standard PVC Door w/ door jamb; 100x210cm 35mm thickw/ hardware and accessories; Lever lockset ,heavy duty stainless steel ball bearing hinge	2.00	unit					
3.6.4	(D3) UPVC doors Standard PVC Door w/ door jamb; 100x210cm 35mm thickw/ hardware and accessories; Lever lockset(kickplate); Lever lockset, heavy duty stainless steel ball bearing hinge	1.00	unit					
3.6.5	(D2) UPVC doors Standard PVC Door w/ door jamb; 70x210cm 35mm thickw/ hardware and accessories; Lever lockset(; Lever lockset, heavy duty stainless steel ball bearing hinge	3.00	unit					
3.6.6	1.20mx0.60m Glass mirror with frame	2.00	unit					1



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	CALENDAR DAYS	ENDAR DAY	'S IMISSION OF	THE QUOTAT	ON	RED		
Internal of				MATERIA	L COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.6.7	23x8 x2.7 cm1pcMale,1pcFemale, 1pc pwd/all gender Acrylic signages	3.00	unit					
	Sub-total, 3.6(ACRYLIC SIGN,GLASS(MIRROR),DOORS AND WINDOWS)							
4.0	PLUMBING WORKS						-	
4.1	Supply and Installation of water pipeline, pipe fittings, and accessories							
4.1.1	stainless 304 heavy duty Long type Faucet	3.00	pcs		-	-	-	
-	gate valve	10.00	pcs			-	-	
	pvc tee 3/4"	8.00	pcs			-	-	
	Elbow pipe 3/4"	15.00	pcs			-	-	1
	3/4' 3mPVC pipe	10.00	lgth			-	+	
	Sub-total,4.0 (SUPPLY AND INSTALLATION OF WATER PIPELINE, FITTINGS, AND ACCESSORIES	1						
	Date By							
	sed (BAC)ned (Supplier)					Pri	nted Name	e/Signature
						Te	el. No./Cel	phone No.



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OTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
9	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHI	LENDAR DAY	S MISSION OF	THE QUOTAT	ON		OM DATE OF	
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFIC	ATIONS OF				T	
NO.	DESCRIPTION OF WORKS	ατγ.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
4.2	Supply and Installation of Plumbing Fixtures, Sanitary Pipe Line fittings, and accessories							
4.2.1	Urinal wall-Hung Brune 313	2.00	unit					
4.2.2	Counter Top washbasin matteblack/bathroom lavatory sink with accessories	2.00	pcs					
4.2.3	Wall hung washbasin matteblack/bathroom lavatory sink	1.00	pcs					
4.2.4	One Piece Watercloset Ebro White	3.00	unit					
	6" dia @ 3m pvc pipe	7.00 9.00	Lgth Lgth					
	3" dia @3m pvc pipe	3.00	Lgth					
	3" PVC Clean out	2.00	Lgth					
	4" PVC Clean out	4.00	pcs					
	Reducer Wye Pipe 6" dia x 3" dia 0 45° 3" dia pvc pipe	4.00	pcs					
	1 3" wye pipe	12.00	pcs					
		7.00	pcs					
4.2.1	ZID-uap							



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NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN60 CALENDAR DAYS 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 PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED									
				MATERIA	AL COST	LABOR	COST			
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST		
4 2 13	floor drain strainer	7.00	pcs							
	teflon tape	7.00	pcs							
	Pipe Cement 400cc	2.00	pcs							
	Sub-total,4.2 (SUPPLY AND INSTALLATION OF SANITARY PIPELINE, PIPE FITTINGS, AND ACCESSORIES) (Supply and Installation of Plumbing Fixtures, Sanitary Pipe Line fittings, and accessories)							1		
5.0	ELECTRICAL WORKS						-			
5.1.3	Installation of emergency lights,ceiling									
	LED Automatic Emergency Light 2X1W HIGH 1 POWER SMT LED BATTERY:4V 4.0AH SEALED LEAD ACID	3.00	pcs							
5.1.1.	2 15W pinlight with 6" reflector	12.00	pcs	-	+	+				
5.1.1	3 Switches (1 gang)	5.00	pcs							
	Date By ased (BAC)							e/Signature		



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P gned by	lease quote your lowest price on the item/s listed below, your representative not later than i	stating the n the return	shortest tir n envelope	ne of delivery attached her		. ANDREW	on duly EUSEBIO S. Chairman	TAN
	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CAL G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN	ENDAR DAY	'S BMISSION OF	THE QUOTAT	ION		OM DATE OF	
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHERES STORM	10 02111111					COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
5114	Switches (2 gang)	1.00	pcs					
	electrical tape	3.00	pcs					
	20mm conduit pvc pipe	17.00	lgth				-	
		1.00	Roll					
5.1.1.8	3.5mm THHN wire 3-8in Ceiling Exhaust Fan 40W , 2-8in Wall type Exhaust Fan 40W	5.00	lgth					
5119	LX PVC Junction Box w/ screw	8.00	lgth			-		
	universal 1 gang outlet	3.00	pcs					
	Sub-total, 5.0 (ELECTRICAL WORKS)							
6.0	MISCELLANEOUS WORKS			-		-		
	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 and in full compliance with all the requirements of the occupancy permit.							
	Sub-total, 6.0 (MISCELLANEOUS WORKS)							
	Date By seed (BAC)							e/Signature
						T	el. No./Cel	phone No.



CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 18 of 18

Tel. No./Cellphone No.

Date

						(Quotation N	10. 24-244		
signed t	Please quote your lowest price on the i	tem/s listed below	, stating the	e shortest ti rn envelope	me of deliver e attached he	rewith.	R. ANDREW	EUSEBIO S Chairman	.TAN	
NOTE:										
NOTE.	1. ALL ENTRIES MUST BE TYPEWRITTEN									
	2. DELIVERY PERIOD WITHIN60	CALENDAR DAYS								
	3. WARRANTY SHALL BE FOR A PERIOR	O OF SIX (6) MONTHS	S FOR SUPPL	JES & MATE	RIALS, ONE (1)	YEAR FOR EG	QUIPMENT, FRO	OM DATE OF		
	OF ACCEPTANCE BY THE PROCURIN									
	4. PRICE VALIDITY SHALL BE FOR A PE	RIOD OF CA	LENDAR DA	AR BWIGGIUN UI	THE OHOTAT	ION				
	 G-EPS REGISTRATION CERTIFICATE BIDDERS SHALL SUBMIT ORIGINAL E 						RED			
	6. BIDDERS SHALL SUBMIT ORIGINAL E	SKOCHUKES SHOW	NO CERTIFIC	MINIONSOF	IIIL I RODOO!	DEINO OTTE				
ITEM		T			MATERIA	MATERIAL COST		LABOR COST		
NO.	DESCRIPTION OF WORK	(S	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST	
	PROJECT DURATION: 60 CALE	NDAR DAYS								
	Note: Attach Certificate of Site									
	A. TOTAL D	IRECT COST							:	
	B. CO	NSUMABLES:								
	C. SUPERVISION AND ADMIN	ISTRATION:								
	D. TOTAL INDIRECT	COST (B+C):								
	E. TOTA	L COST (A+D)								
	F. VAT (12%	6 OF ITEM E):								
	GRAND TOTAL OF PR	ROJECT COST:								
	*******NOTHING FOL	LOWS****								
	TOTAL ABC = Php 650,00	0.00								
	PROCUREMENT OF LABOR AN FOR THE REPAIR AND ENHAN OLD ADMIN BUILDING CR IN CAMPUS/ J. VERGARA	CEMENT OF								
	PR# 24-298-0416 04-	-16-24								
	MDS 108-101-24-04 04	1-17-24								
Relea	Date seed (BAC)	Ву								
	rned (Supplier)	-					Prir	nted Name	Signature	