

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10909520

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Concrete Flooring in Front of LSA

Building in CHMSU Main Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-245	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bld Supplements	0
Category:	Construction Projects		U
Approved Budget for the Contract:	PHP 570,000.00	Document Request List	
Delivery Period:	60 Day/s	Socialient Request List	0
Client Agency:			
		Date Published	31/05/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	30/05/2024 19:17 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	07/06/2024 08:00 AM

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 4 Date: MAY 29, 2024 Quotation No. 24-245

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

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

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ____60_ 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

- 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 REHABILITATION OF CONCRETE FLOORING IN FRONT OF LSA BUILDING IN CHMSU

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning and Hauling
- 1.4 Transfer of existing concrete benches and steel canopy on affected area

2.0 STRUCTURAL WORKS

- 2.1 Chipping of existing concrete floor
- 2.2 Installation of mat bars for the concrete floor
- 2.3 Concreting of concrete floor slab
- 2.4 Stomp floor design and red oxide finishing of concrete floor

3.0 ARCHITECTURAL WORKS

- 3.1 Fabrication and Installation of Forms
- 3.2 Pavement marking and plant box painting
- 4.0 LANDSCAPING WORKS
- 4.1 Rehabilitation of plant boxes on affected area (see plan)

5.0 MISCELLANEOUS WORKS

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
- 1.4 Transfer of existing concrete benches and steel canopy on affected area 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 STRUCTURAL WORKS
- 2.1 Chipping of existing concrete floor 1.00 lot
- 2.2 10mmØ Deformed Bars 230.00 pcs
- 2.3 #16 G.I. Tie Wires 12:00 kilos
- 2.4 4" Ø Steel Cutting Disc 15.00 pcs
- 2.5 40 kg Cement 450.00 bags
- 2.6 Mixing Sand 28.00 cu.m
- 2.7 3/4" Gravel 53.00 cu.m
- 2.8 Stomp floor design and red oxide finishing of concrete floor 1.00 lot

Sub-total, 2.0 (STRUCTURAL WORKS).

- 3.0 CARPENTRY WORKS
- 3.1 Fabrication and Installation of Forms 1.00 lot
- 3.2 Pavement marking and plant box painting 1.00 lot

Sub-total, 3.0 (CARPENTRY WORKS)

4.0 LANDSCAPING WORKS

4.1 Rehabilitation of plant boxes on affected area including landscaping plant accent(see plan) 1.00 lot

Sub-total, 4.0 (LANDSCAPING WORKS)

5.0 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. 1.00 lot Sub-total, 5.0 (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*****

TOTAL ABC = Php 570,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF CONCRETE FLOORING IN FRONT OF LSA BUILDING IN CHMSU MAIN CAMPUS- J.J. MARQUEZ PR# 24-254-0402 04-02-24 MDS 99-101-24-04 04-04-24 **Line Items** Product/Service Description Name Quantity UOM Budget (PHP) ONE (1) LOT Labor and Materials for the Rehabilitation 1 Lot 570,000.00 of Concrete Flooring in Front of LSA Bldg.

Created by

Rowena De la Vida Prado

Date Created

30/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Date: MAY 29, 2024 Quotation No. 24-245

	Please quote your lowest price on the item/s listed below, your representative not later than is	n the return	n envelope	attached here	SWIGH.	R. 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 ATTACHED BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	ENDAR DAY	'S BMISSION OF	THE QUOTATION	ON		M DATE OF	3
TEM				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
	LABOR AND MATERIALS FOR THE REHAB CONCRETE FLOORING OF LSA BUILDING MAIN CAMPUS	IN CHI	ASU					
	E OF WORKS		-					
.0	GENERAL REQUIREMENTS Mobilization and Demobilization		1					
	Safety Occupational Hazards							
1.2	Site Clearing, Cleaning and Hauling							
1.4	Transfer of existing concrete benches and steel canopy on affected area	×						
2.0	STRUCTURAL WORKS							
2.1	Chipping of existing concrete floor							
2.2	Installation of mat bars for the concrete floor							
2.3	Concreting of concrete floor slab				-	-	-	
2.4	Stomp floor design and red oxide finishing of concrete floor							
	ARCHITECTURAL WORKS					-	-	
3.0	Fabrication and Installation of Forms							
3.0 3.1	Fabrication and Installation of Forms							



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Page 2 of 4

Date: MAY 29, 2024 Quotation No. 24-245

Tel. No./Cellphone No.

Date

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OTE:	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 SHOWING	ENDAR DAYS	MISSION OF	THE QUOTATION THE PRODUCT	ON BEING OFFER	ED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.2	Pavement marking and plant box painting							
4.0	LANDSCAPING WORKS	1						
4.1	Rehabilitation of plant boxes on affected area (see plan)							
5.0	MISCELLANEOUS WORKS							
	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					
1.4	Transfer of existing concrete benches and steel canopy on affected area	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	Chipping of existing concrete floor	1.00	lot					
2.2	10mmØ Deformed Bars	230.00	pcs		-			
2.3	#16 G.I. Tie Wires	12.00	kilos	-	-		-	-
2.4	4" Ø Steel Cutting Disc	15.00	pcs		-		-	
_	40 kg Cement	450.00	bags			1		



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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
		28.00	cu.m					
2.6	Mixing Sand	53.00	cu.m					
2.7	3/4" Gravel Stomp floor design and red oxide finishing of concrete floor	1.00	lot					
	Sub-total, 2.0 (STRUCTURAL WORKS)							
3.0	CARPENTRY WORKS			-	-	-	-	
3.1	Fabrication and Installation of Forms	1.00	lot	+	-	-	-	
3.2	Pavement marking and plant box painting	1.00	lot					
	Sub-total, 3.0 (CARPENTRY WORKS)							
4.0	LANDSCAPING WORKS					-	-	
4.1	Rehabilitation of plant boxes on affected area including landscaping plant accent(see	1.00	lot					
	Sub-total, 4.0 (LANDSCAPING WORKS)							
5.0	MISCELLANEOUS WORKS					-		
3.0	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					
Relea	Date By ased (BAC)					Pr	inted Name	e/Signature
Retu	rned (Supplier)							
						Te	el. No./Cell	phone No.



Returned (Supplier)

Republic of the Philippines

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REQUEST FOR QUOTATION

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Tel. No./Celiphone No.

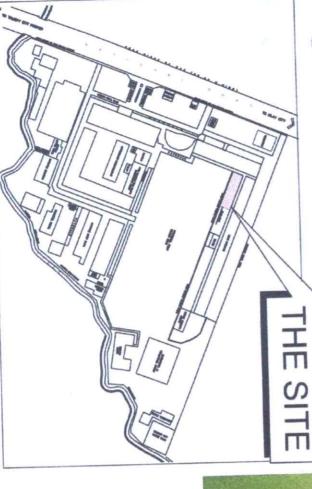
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OTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR D	AYS		ALC ONE (I)	VEAR FOR FO	HIDMENT EDO	M DATE OF	
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MI	ONTHS FOR SUP	PLIES & MATER	HALS, ONE (1)	TEAR FOR EQ	UIFMENT, FRO	MI DAIL OI	
	OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF	CALENDAR D	AYS					
	PRICE VALIDITY SHALL BE FOR A PERIOD OF G-EPS REGISTRATION CERTIFICATE SHALL BE AT	TACHED UPON S	UBMISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES S	SHOWING CERTIF	ICATIONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM	6. DIDDENG STITLE GODINI CITED	T		MATERIA		LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Sub-total, 5.0 (MISCELLANEC WOR	NS)						
	PROJECT DURATION: 60 CALENDAR DAY	rs						
	Note: Attach Certificate of Site Inspection	1		-				
			2		-	-		
	A. TOTAL DIRECT C					-		
	B. CONSUMAB		_	-			-	
	C. SUPERVISION AND ADMINISTRATI			-		-	-	
	D. TOTAL INDIRECT COST (B					-		
	E. TOTAL COST (A				-			_
	F. VAT (12% OF ITEM			-	-		1	
	GRAND TOTAL OF PROJECT O			-				
	********NOTHING FOLLOWS**	***	_	-		1		
			_	-				
	TOTAL ABC = Php 570,000.00			1			1	
	PROCUREMENT OF LABOR AND MATER FOR THE REHABILITATION OF CONCRETE FLOORING OF LSA BUILDING IN CHMS MAIN CAMPUS- J.J. MARQUEZ	TE M	tent					
-	PR# 24-254-0402 04-02-24							
1				1	1	1	1	10



VICINITY MAP







PERSPECTIVE DRAWING



NORBERTO H MA APPROVED BY: ULABNAN, Ph.D SHEET NO: PAGE NO: 7

REHABILITATION OF CONCRETE FLOORING IN FRONT LSA BUILDIN

STELL SOY R. PENETRANTE

PROJECT LOCATION: CHMSU MAIN CAMPUS

PROJECT TITLE:

