

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10910390

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Construction of Handumanan Multi-Purpose Center

Beside Gymnasium Building - Talisay Campus

Area of Delivery

Negros Occidental

irea of benter,		Status	Pending
Solicitation Number:	RFQ 24-246	Status	
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects	}	
Approved Budget for the Contract:	PHP 700,000.00	Document Request List	0
Delivery Period:	120 Day/s	0	
Client Agency:		Date Published	01/06/2024
Contact Person:	Rowena De la Vida Prado		
Contact Person	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	31/05/2024 09:57 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	Closing Date / Time	10/06/2024 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@chmsc.edu.ph REQUEST FOR QUOTATION

Page 1 of 14

Date: MAY 29, 2024 Quotation No. 24-246

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly __ 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

CALENDAR DAYS DELIVERY PERIOD WITHIN ___120_

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

bac.sec@chmsu.edu.ph

printableBidNoticeAbstract CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF 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 CONSTRUCTION OF HANDUMANAN MULTI-PURPOSE CENTER BESIDE GYMNASIUM BUILDING IN CHMSU TALISAY CAMPUS SCOPE OF WORKS 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization 1.2 Safety Occupational Hazards 1.3 Site Clearing, Cleaning & Hauling (including existing debris and garbage) 1.4 Excavation and filling works 1.5 Spreading, Scraping and Compaction of sub grade materials 1.6 Demolition works (portion of walls and existing counter of dressing room) 1.7 Equipment Rentals 2.0 STRUCTURAL WORKS 2.1 Rebars installation on Footing, Columns, Wall footing, Floor slabs, Concrete Walls and Roof beams 2.2 Concreting of Footing Footing, Columns, Wall Footing, Floor slabs and Roof Beams 2.3 Installation of 4" CHB Wall 2.4 Plastering of 4" CHB Walls 2.5 Installation of Roof framing, Roofing and Accessories 3.0 ARCHITECTURAL WORKS 3.1 DOORS AND WINDOW 3.1.1 Supply and Installation of Doors and Windows 3.2 PAINTING & FINISHING WORKS 3.2.1 Surface Preparation & Painting of Interior and exterior walls 3.2.2 Surface Preparation & Painting of Interior and exterior ceiling 3.2.3 Surface Preparation & Painting of Interior and exterior ceiling (affected portion of dressing room) 3.2.4 Surface Preparation & Painting of Roof framing members 3.3 CEILING WORKS 3.3.1 Installation of Ceiling Frames 3.3.2 Installation of Ceiling Panels 4.0 ELECTRICAL WORKS 4.1 Main panel board installation with circuit breakers 4.2 Installation of service entrance cap and service wirings 4.3 Electrical lighting and convenince outlet installation 4.4 Electrical Wirings and accessories installation 4.5 Commissioning and testing 5.0 REHABILITATION OF GYMNASIUM DRESSING ROOM AND CONSTRUCTION OF ACCES RAMP 5.1 Construction of Acces Ramp and Installation of Stainless handrail with complete accessories 5.2 Rehabilitation of gymnasium dressing room 6.0 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 & Hauling (including existing debris and garbage) 1.00 lot 1.4 Excavation and filling works 1.00 lot 1.5 Spreading, Scraping and Compaction of sub grade materials 1.00 lot 1.6 Demolition works (portion of walls and existing counter of dressing room) 1.00 lot 1.7 Equipment Rentals 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

- 2.0 STRUCTURAL WORKS
- 2.1 COLUMN AND FOOTING
- 2.1.1 Portland Cement 14.00 bags
- 2.1.2 Mixing Sand 0.75 cu.m
- 2.1.3 3/4 Gravel 1.50 cu.m
- 2.1.4 Deformed Steel Bar 16mm Ø 20.00 lght
- 2.1.5 Deformed Steel Bar 10mm Ø 18.00 lght
- 2.1.5 #16 GI Tie Wire 4.00 kls
- 2.1.6 Formwork 1.00 lot

STIFFENER COLUMNS

- 2.1.7 Portland Cement 3.00 bags
- 2.1.8 Mixing Sand 0.20 cu.m
- 2.1.9 3/4 Gravel 0.40 cu.m
- 2.1.10 Deformed Steel Bar 12mm Ø x 6m 8.00 lght
- 2.1.11 Deformed Steel Bar 10mm Ø x 6m 5.00 lght
- 2.1:12 #16 GLTie Wire 2.00 kls
- 2.1.13 Scaffoldings and Formworks 1.00 lot

Sub-total, 2.1 (COLUMN, STIFFENER COLUMN AND FOOTING)

2.2 WALL FOOTING

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2.2.1 Portland Cement 14.00 bags
2.2.2 Mixing Sand 0:85 cu.m
2.2.3 3/4 Gravel 1.70 cu.m
2.2.4 Deformed Steel Bar 10mm Ø x 6m 21.00 lght
2.2.5 #16 GI Tie Wire 3.00 kls
Sub-total, 2.2 (WALL FOOTING)
2.3 CONCRETE WALL + PLASTERING 16mm THK (Two Faces of Wall)
2.3.1 4" Hollow block 1,380.00 pcs
 2.3.2 Portland Cement 103.00 bags
 2.3.3 Screened Sand 5.00 cu.m.
 2.3.4 Fine Sand 4.00 cu.m.
 2.3.5 Deformed Steel Bar 10mm Ø x 6m 50.00 lgths
 2.3.6 #16 GI Tie Wire 3.00 kls
 Sub-total, 2.3 (CONCRETE WALL & PLASTERING WORKS)
 2.4 FLOOR SLAB
 2.4.1 Portland Cement 45.00 bags
 2.4.2 Mixing Sand 3.00 cu.m
 2.4.3 3/4 Gravel 6.00 cu.m
 2.4.4 Deformed Steel Bar 10mm Ø x 6m 35.00 lght
 2.4.5 #16 GI Tie Wire 4.00 kls
  Sub-total, 2.4 (FLOOR SLAB)
  2,5 ROOF BEAM
  2.5.1 Portland Cement 6.00 bags
  2.5.2 Mixing Sand 0.40 cu.m
  2.5.3 3/4 Gravel 0.70 cu.m
  2.5.4 Deformed Steel Bar 12mm Ø x 6m 14.00 ight
  2.5.5 Deformed Steel Bar 10mm Ø x 6m 15.00 lght
  2.5.6 #16 GI Tie Wire 5.00 kls
  2.5.7 Formwork 1.00 lot
  Sub-total, 2.5 (ROOF BEAM)
  2.6 ROOF FRAMING AND ROOFING WORKS
  2.6.1 2" x 4" x 1.2mm C-Purlins 11.00 lgths
  2.6.2 2" x 3" x 1.2mm C-Purlins 20.00 lgths
   2.6.3 Welding Rod 6011 6.00 kis
  2.6.4~0.5mm 	imes~1.05m 	imes~4.50m Pre-Painted GI Rib Type Long Span Roofing 20.00 sheets
   2.6.5 1/8" x 2 1/2" Tekscrew 450.00 pcs
   2.6.6 1/8" x 1" Angle Bar 10.00 lgths
   2.6.7 False Gutter 22:00 ln:m
   2.6.8 Roof Ridge 15.00 ln.m
   2.6.9 Wall Flashing 12.00 ln.m
   2.6.10 Elastomeric sealant 2.00 tube
   2.6.11 Welding Rod 6011 5.00 kilos
   2.6.12 4" Ø Steel cutting disc 10.00 pcs
   2.6.13 Grinding stone 2.00 pcs
   2.6.14 1/8" x 1" blind rivet 3.00 box
   Sub-total, 2.6 (ROOF FRAMING AND ROOFING WORKS)
   3.0 ARCHITECTURAL WORKS
   3.1 DOORS & WINDOW (SUPPLY AND INSTALLATION)
   3.1.1 (D-1) 2.00 x 2.10m Double Panel Door with Complete Accessories 1.00 set
   3.1.2 (D-2) 0.70 x 2.10m Flush Door with Complete Accessories 1.00 set
   3.1.3 (W-1) 1.20m x 1.70m 2 Bay Jalouplus Window, Aluminum Powder Coated Frame (Thickness 1.0mm Aluminum
   Wall) with Plastic Glass Clip, 6mm Clear Glass Blade, (See Detail Plan) 3.00 set
   3.1.4 (W-2) 0.60m x 1.70m 1 Bay Jalouplus Window, Aluminum Powder Coated Frame (Thickness 1.0mm Aluminum
   Wall) with Plastic Glass Clip, 6mm Clear Glass Blade, (See Detail Plan) 1.00 set
   3.1.5 (W-3) 0.60m x 0.60m 1 Bay Jalouplus Window, Aluminum Powder Coated Frame (Thickness 1.0mm Aluminum
    Wall) with Plastic Glass Clip, 6mm Clear Glass Blade, (See Detail Plan) 2.00 set
    Sub-total, 3.1 (DOOR AND WINDOWS)
    3.2 PAINTING AND FINISHING WORKS
    3.2.1 Epoxy paint primer "Zinc Chromate" 2:00 gal
    3.2.2 Epoxy paint Top Coat "Zinc Chromate Gray" 2.00 gal 3.2.2 Epoxy floor paint Gray" 3.00 gal
    3.2.3 Paint Thinner 2.00 gal
    3.2.4 Epoxy Reducer 2.00 gal
    3.2.6 Latex Paint flat white 20.00 gai
    3.2.7 Elastomeric Paint "beige" 14.00 gal
    3.2.8 Cementitious water proofing 6.00 gal
    3.2.8 Baby Roller 4" 4.00 pcs
3.2.9 Paint Roller 7" 2.00 pcs
    3.2.10 Paint Brush 2" 4.00 pcs
    3.2.11 Fiber Tape 1" 4.00 rolls
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3.2.12 Sand Paper #120 30.00 pcs

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printableBidNoticeAbstract
3.2.13 Sand Paper #60 6.00 ft
3.2.14 Skim Coat Powder 10:00 bags
3.2.15 Masking Tape 5.00 pcs
3.2.16 Waste Cotton 2.00 kilos
3.2.17 Paint Tray 2.00 pcs
Sub-total, 3.2 (PAINTING AND FINISHING WORKS)
3.3 CEILING WORKS
3.3.1 Metal Furring 52.00 lght
3.3.2 Wall angle 11.00 lght
3.3.3 Blind rivets 1/8 \times 1/2 4.00 box
3.3.4 3.5mm \times 4' \times 8' Hardilite 22.00 sht
3.3.5 Assorted Concrete Nails 2.00 kilos
 3.3.6 Masonry Drill bit #6 1.00 pcs
 3.3.7 Metal Drill bit 4.00 pcs
 Sub-total, 3.3 (CEILING WORKS)
 4.0 ELECTRICAL WORKS
 4.1.1 20 watts LED light with surface type 9.00 pcs
 4.1.2 Duplex convenience oultet "universal" with cover 4.00 pcs
 4.1.3 Panel Board with 1-60A main circuit breaker, 2-20A, 2-30A Circuit Breaker 1.00 set
 4.1.4 Two-gang switch 1.00 set
 4.1.5 Single switch 1.00 set
 4.1.6 Electrical wirings 1.00 lot
 4.1.7 Electrical pipes 1.00 lot
 4.1.8 Junction box 6.00 pcs
 4.1.9 Utility box 6.00 pcs
 4.1.10 Electrical tape 4.00 rolls
  Sub-total, 4.0 (ELECTRICAL WORKS)
 5.0 REHABILITATION OF GYMNASIUM DRESSING ROOM AND CONSTRUCTION OF ACCES RAMP
 5.1 Construction of Acces Ramp and Installation of Stainless handrail with complete accessories
  5.1.1 Portland Cement 5.00 bags
  5.1.2 Mixing Sand 0.30 cu.m
  5.1.3 3/4" Gravel 0.50 cu.m
  5.1.4 Deformed Steel Bar 10mm Ø x 6m 6.00 lght
  5.1.5 #16 GI Tie Wire 1.00 kls
  5.1.6 Formwork 1.00 lot
  5.1.7 Fabrication and Installation of Stainless handrail with Complete accessories 1.00 lot
  5.1.8 Surface Preparation of Non-slip Rampway Grove 1.00 lot
  5.2 Rehabilitation of gymnasium dressing room
  5.2.1 4" Hollow block 145 pcs
  5.2.2 Portland Cement 14 bags
  5.2.3 Screened Sand 0.5 cu.m.
  5.2.4 Fine Sand 0.4 cu:m.
  5.2.5 Deformed Steel Bar 10mm Ø x 6m 5 lgths
  5.2.6 #16 GI Tie Wire 1 kls
  5.2.7 Relocation and repair of existing dressing room door 1 lot
  5.2.8 Fire Exit Door with accessories 1 set
  Sub-total, 5.0 (REHABILITATION OF GYMNASIUM DRESSING ROOM AND CONSTRUCTION OF ACCES RAMP)
  6.0 MISCELLANEOUS WORKS
  6.1 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, 6.0 (MISCELLANEOUS WORKS)
   PROJECT DURATION: 120 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. VAF (12%-OF ITEM-E):
   GRAND TOTAL OF PROJECT COST:
      *******NOTHING FOLLOWS*****
    TOTAL ABC = Php 700,000.00
   PROCUREMENT OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF HANDUMANAN MULTI-PURPOSE CENTER
    BESIDE GYMNASIUM BUILDING IN CHMSU TALISAY CAMPUS - R. CAUDELLOSA
    PR# 24-364-0507 05-07-24
    INCOME 208-164-24-05 05-09-24
    Line Items
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https://notices.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=10910390

Description

Product/Service

Name

Item No.

Quantity UOM Budget (PHP)

,5/31/24, 9:58 AM	1	ONE (1) LOT	printableBidNoticeAbstract Labor and Materials for the Construction of Handumanan Multi-Purpose Center Beside Gymnasium Bldg Talisay Campus	1 Lot	700,000.00
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Created by

Rowena De la Vida Prado

Date Created

31/05/2024

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Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 1 of 14

Date: MAY 29, 2024 Quotation No. 24-246

						Quotation	10. 2. 2.0	
	Please quote your lowest price on the item/s listed below	v station the	shortest tim	e of delivery a	and submit v	ou r quotati on	duly	
	Please quote your lowest price on the items listed below by your representative not later than	in the return	envelone a	ttached herev	vith.		./	
ignea t	by your representative not later than	in dio rotain	omolope c			001	W	
					/ -	D AND DEN	EUSEBIO S	TAN
					(0	/	Chairman	. IAN
IOTE:								
	 ALL ENTRIES MUST BE TYPEWRITTEN 							
	2. DELIVERY PERIOD WITHIN _ !^D_ CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIE	S & MATERIA	ALS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAYS		AUGTATION				
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	TIONS OF TH					
ITEM				MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Hait Cook	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
				Unit Cost	Cost	Unit Cost	Total Cost	
	ONE (1) LOT		1	1				
	LABOR AND MATERIALS FOR THE CONS	TRUCTIO	N OF	-				
	HANDUMANAN MULTI-PURPOSE CENTE							
	GYMNASIUM BUILDING IN CHMSU TAL							
CCOF	PE OF WORKS		+	-				
1.0			+	+				
	GENERAL REQUIREMENTS		-					
1.1	Mobilization and Demobilization		+	-		 	-	
1.2	Safety Occupational Hazards		-	-		-	-	
1.3	Site Clearing, Cleaning & Hauling (including							
	existing debris and garbage)		+	-	-	-	-	
1.4	Excavation and filling works						-	
1.5	Spreading, Scraping and Compaction of sub							
	grade materials			_	-	-		
1.6	Demolition works (portion of walls and							
1.7	existing counter of dressing room)		_					
	Equipment Rentals	-	-	+		-		
2.0	STRUCTURAL WORKS			-	-		+	
2.1	Rebars installation on Footing, Columns, Wall footing, Floor slabs, Concrete Walls and							
2.1	Roof beams							
	Concreting of Footing Footing, Columns,		1					
2.2	Wall Footing, Floor slabs and Roof Beams							
			-					
	Date By							
	sed (BAC)							10:
Return	ned (Supplier)					Prin	ited Name	/Signature
						Tel	. No./Cellp	hone No.



Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

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REQUEST FOR QUOTATION

Page 2 of 14

Date

Pined by	lease quote your lowest price on the item/s listed below your representative not later than	in the return	envelope at	tached herew	/ 0	ANDREW	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 CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHI BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	LENDAR DAYS ED UPON SUBM	ISSION OF TH	E QUOTATION			DATE OF	1
TEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COS
					Cost			
2.3	Installation of 4" CHB Wall							
.4	Plastering of 4" CHB Walls							
2.5	Installation of Roof framing, Roofing and Acco	essories						
	ARCHITECTURAL WORKS							
	DOORS AND WINDOW							
	Supply and Installation of Doors and Windows							
3.2	PAINTING & FINISHING WORKS							
3.2.1	Surface Preparation & Painting of Interior and exterior walls							
3.2.2	and exterior ceiling							
3.2.3	Surface Preparation & Painting of Interior and exterior ceiling (affected portion of dressing room)							
3.2.4	Surface Preparation & Painting of Roof framing members							
3.3	CEILING WORKS		-		-	+	-	
3.3.1	Installation of Ceiling Frames	-			-			
3.3.2	Installation of Ceiling Panels			-	-	-		
4.0	ELECTRICAL WORKS				-	-	-	
4.1	Main panel board installation with circuit breakers							
	Date By							



Returned (Supplier)

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

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REQUEST FOR QUOTATION

Page 3 of 14

Tel. No./Cellphone No.

Date

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:	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 DAYS	SION OF TH	E QUOTATION PRODUCT BE	ING OFFERED	0		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost			
4.2	Installation of service entrance cap and service wirings							
4.3	Electrical lighting and convenince outlet installation							
4.4	Electrical Wirings and accessories installation							
4.5	Commissioning and testing							
5.0	REHABILITATION OF GYMNASIUM DRESSING ROOM AND CONSTRUCTION OF ACCES RAMP							
5.1	Construction of Acces Ramp and Installation of Stainless handrail with complete accessories							
5.2	Rehabilitation of gymnasium dressing room				-	+	-	
6.0	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 & Hauling (including existing debris and garbage)	1.00	lot					
1.4	Excavation and filling works	1.00	lot					



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Page 4 of 14

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ned b	Please quote your lowest price on the item/s listed below, y your representative not later than	in the return er	nvelope att	ached herew	nui.	R. ANDREW	EUSEBIO S Chairman	.TAN
OTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS	COD CUIDDI IEC	P MATERIAL	S ONE (1) YE	AR FOR FOUR	MENT FROM	DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY	FOR SUPPLIES	G MP() ENIPE	10, ONE (1) 1E				
	PRICE VALIDITY SHALL BE FOR A PERIOD OF CAL	ENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SUBMIS	SION OF TH	E QUOTATION				
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	IG CERTIFICATIO	ONS OF THE	PRODUCT BE	ING OFFERED			
				*********	U COOT	LABOR	COST T	
TEM				MATERIA		LABOR	10031	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
1.5	Spreading, Scraping and Compaction of sub	1.00	lot					
1.6	Demolition works (portion of walls and existing counter of dressing room)	1.00	lot					
1.7	Equipment Rentals	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
.0	STRUCTURAL WORKS							
2.1	COLUMN AND FOOTING							
2.1.1	Portland Cement	14.00	bags					
2.1.2	Mixing Sand	0.75	cu.m					
-	3/4 Gravel	1.50	cu.m					
	Deformed Steel Bar 16mm Ø	20.00	lght					
	Deformed Steel Bar 10mm Ø	18.00	lght					
2.1.5	#16 GI Tie Wire	4.00	kls					
2.1.6	Formwork	1.00	lot				-	
	STIFFENER COLUMNS					-		
2.1.7	Portland Cement	3.00	bags					



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Page 5 of 14

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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 DAYS D UPON SUBMIS	SION OF TH			PMENT, FROM	DATE OF	
		ONS OF THE	PRODUCT BEI	NG OFFERED			
			MATERIA	L COST	LABOR	COST	
DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
Mixing Sand	0.20	cu.m					
	0.40	cu.m					
	8.00	lght					
	5.00	lght					
#16 GI Tie Wire	2.00	kls					
Scaffoldings and Formworks	1.00	lot					
Sub-total, 2.1 (COLUMN, STIFFENER COLUMN AND FOOTING)	_						
WALL FOOTING							
	14.00	bags				-	
	0.85	cu.m					
3/4 Gravel	1.70	cu.m					
Deformed Steel Bar 10mm Ø x 6m	21.00	lght					
#16 GI Tie Wire	3.00	kls			-		
Sub-total, 2.2 (WALL FOOTING)							
CONCRETE WALL + PLASTERING							
	1,380.00	pcs					
Date By					Dei	atod Namo	/Signature
And in case of the last of the	Mixing Sand 8/4 Gravel Deformed Steel Bar 12mm Ø x 6m Deformed Steel Bar 10mm Ø x 6m #16 GI Tie Wire Scaffoldings and Formworks Sub-total, 2.1 (COLUMN, STIFFENER COLUMN AND FOOTING) WALL FOOTING Portland Cement Mixing Sand 3/4 Gravel Deformed Steel Bar 10mm Ø x 6m #16 GI Tie Wire Sub-total, 2.2 (WALL FOOTING) CONCRETE WALL + PLASTERING 16mm THK (Two Faces of Wall) 4" Hollow block	Mixing Sand 3/4 Gravel Deformed Steel Bar 12mm Ø x 6m Deformed Steel Bar 10mm Ø x 6m 3/4 GI Tie Wire Scaffoldings and Formworks Sub-total, 2.1 (COLUMN, STIFFENER COLUMN AND FOOTING) WALL FOOTING Portland Cement Mixing Sand 3/4 Gravel Deformed Steel Bar 10mm Ø x 6m #16 GI Tie Wire Sub-total, 2.2 (WALL FOOTING) CONCRETE WALL + PLASTERING 16mm THK (Two Faces of Wall) 4" Hollow block Date By ed (BAC)	Mixing Sand 3/4 Gravel Deformed Steel Bar 12mm Ø x 6m Deformed Steel Bar 10mm Ø x 6m Deformed Steel Bar 10mm Ø x 6m #16 GI Tie Wire Scaffoldings and Formworks Sub-total, 2.1 (COLUMN, STIFFENER COLUMN AND FOOTING) WALL FOOTING Portland Cement Mixing Sand 3/4 Gravel Deformed Steel Bar 10mm Ø x 6m #16 GI Tie Wire Sub-total, 2.2 (WALL FOOTING) CONCRETE WALL + PLASTERING 16mm THK (Two Faces of Wall) 4" Hollow block Date By ed (BAC)	Mixing Sand Mixin	DESCRIPTION OF WORKS QTY. UNIT Unit Cost Material Sub-Total Cost O.40 cu.m Oeformed Steel Bar 12mm Ø × 6m Deformed Steel Bar 10mm Ø × 6m Example Scaffoldings and Formworks Sub-total, 2.1 (COLUMN, STIFFENER COLUMN AND FOOTING) WALL FOOTING Portland Cement Mixing Sand 3/4 Gravel Deformed Steel Bar 10mm Ø × 6m 1.00 bags Mixing Sand 3/4 Gravel Deformed Steel Bar 10mm Ø × 6m 21.00 lght 1.70 cu.m Deformed Steel Bar 10mm Ø × 6m #16 GI Tie Wire 3.00 kls Sub-total, 2.2 (WALL FOOTING) CONCRETE WALL + PLASTERING 16mm THK (Two Faces of Wall) 4" Hollow block Date By By Material Sub-total Sub-	DESCRIPTION OF WORKS	DESCRIPTION OF WORKS QTY. UNIT Unit Cost Material Cost Unit Cost Labor Sub-Total Cost Material Cost Unit Cost Labor Sub-Total Cost Unit Cost Unit Cost Labor Sub-Total Cost Unit Cost Unit Cost Labor Sub-Total Cost Unit Cost Unit Cost Unit Cost Unit Cost Labor Sub-Total Cost Unit Cost Labor Sub-Total Cost Unit Cost Labor Sub-Total Cost Unit Cost Unit Cost Unit Cost Unit Cost Unit Cost Unit Cost Labor Sub-Total Cost Unit Cost Labor Sub-Total Cost Unit Cost Indicate In



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REQUEST FOR QUOTATION

Page 6 of 14

Date

P gned by	lease quote your lowest price on the item/s listed below, your representative not later than i	stating the sh in the return e	ortest time onvelope atta	of delivery ar ached herew		ANDREW	EUSEBIO S. Chairman	TAN
1	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN		& MATERIAL	.s, one (1) Ye/	AR FOR EQUIP	MENT, FROM	DATE OF	
	G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SUBMI	SSION OF TH	E QUOTATION				
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN	NG CERTIFICAT	IONS OF THE	PRODUCT BE	ING OFFERED			
ITEM				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
2.3.2	Portland Cement	103.00	bags					
	Screened Sand	5.00	cu.m.					
	Fine Sand	4.00	cu.m.					
2.3.5	Deformed Steel Bar 10mm Ø x 6m	50.00	Igths					
	#16 GI Tie Wire	3.00	kls					
	Sub-total, 2.3 (CONCRETE WALL & PLASTERING WORKS)							
2.4	FLOOR SLAB						-	
	Portland Cement	45.00	bags			-		
	Mixing Sand	3.00	cu.m			-		
_	3/4 Gravel	6.00	cu.m			-	-	
	Deformed Steel Bar 10mm Ø x 6m	35.00	lght			-	-	
_	#16 GI Tie Wire	4.00	kls					
	Sub-total, 2.4 (FLOOR SLAB)							
2.5	ROOF BEAM							
-	Portland Cement	6.00	bags					
	2 Mixing Sand	0.40	cu.m					
_								
_	Date By							



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REQUEST FOR QUOTATION

Page 7 of 14

Date: MAY 29, 2024 Quotation No. 24-246

Tel. No./Cellphone No.

gned b	Please quote your lowest price on the item/s listed below, y your representative not later than	in the return e	nvelope att	ached herev	vitn.	R. ANDREW	EUSEBIO S Chairman	TAN
DTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	FOR SUPPLIES	& MATERIAL	S, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI		SCION OF THE	COLOTATION	í			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE							
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	IG CERTIFICATI	ONS OF THE	PRODUCT BE	ING UFFERED			
TEM		Т		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
2.5.3	3/4 Gravel	0.70	cu.m					
	Deformed Steel Bar 12mm Ø x 6m	14.00	lght					
	Deformed Steel Bar 10mm Ø x 6m	15.00	lght					
	#16 GI Tie Wire	5.00	kls					
2,5.7	Formwork	1.00	lot					
	Sub-total, 2.5 (ROOF BEAM)							
	ROOF FRAMING AND ROOFING WORKS 2" × 4" × 1.2mm C-Purlins	11.00	Igths					
		20.00	Igths					
	2" x 3" x 1.2mm C-Purlins	6.00	kls					
	Welding Rod 6011 0.5mm x 1.05m x 4.50m Pre-Painted GI Rib		sheets					
265	Type Long Span Roofing	450.00	pcs					
	1/8" x 2 1/2" Tekscrew 1/8" x 1" Angle Bar	10.00	lgths					
-	False Gutter	22.00	In.m					
2.0.7		15.00	In.m					
	Roof Ridge Wall Flashing	12.00	ln.m		1			
2.6.8	IVVGB I IGSHII IG				1			
2.6.8	Elastomeric sealant	2.00	tube	1				the same of the sa



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Page 8 of 14

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Figned by	Please quote your lowest price on the item/s listed below, your representative not later than	stating the sho	ortest time nvelope at	of delivery a tached herev	viui.	R ANDREW	EUSEBIO S Chairman	S.TAN
OTE:								
	. ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN60 CALENDAR DAYS			and the second second			DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	FOR SUPPLIES	& MATERIA	LS, ONE (1) YE	AR FOR EQUI	PMENT, FROM	DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAL	ENDAR DAYS	CION OF T	IE QUOTATION	r			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE					r.		
	5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	IG CERTIFICATIO	ONS OF THE		AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2611	Welding Rod 6011	5.00	kilos					
_	4" Ø Steel cutting disc	10.00	pcs		_			
	Grinding stone	2.00	pcs					
	1/8" x 1" blind rivet	3.00	box					
2.0.14	Sub-total, 2.6 (ROOF FRAMING AND ROOFING WORKS)							
3.0	ARCHITECTURAL WORKS							
3.1	DOORS & WINDOW (SUPPLY AND INSTALLATION)							
3.1.1	(D-1) 2.00 x 2.10m Double Panel Door with Complete Accessories	1.00	set					
3.1.2	(D-2) 0.70 x 2.10m Flush Door with Complete Accessories	1.00	set					
3.1.3	(W-1) 1.20m x 1.70m 2 Bay Jalouplus Window, Aluminum Powder Coated Frame (Thickness 1.0mm Aluminum Wall) with Plastic Glass Clip, 6mm Clear Glass Blade, (See Detail Plan)	3.00	set					
3.1.4	(W-2) 0.60m x 1.70m 1 Bay Jalouplus Window, Aluminum Powder Coated Frame (Thickness 1.0mm Aluminum Wall) with Plastic Glass Clip, 6mm Clear Glass Blade, (See Detail Plan)	1.00	set					



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	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN	ENDAR DAYS	SION OF TH	IE QUOTATION			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 COS
3.1.5	(W-3) 0.60m x 0.60m 1 Bay Jalouplus Window, Aluminum Powder Coated Frame (Thickness 1.0mm Aluminum Wall) with Plastic Glass Clip, 6mm Clear Glass Blade, (See Detail Plan)	2.00	set					
	Sub-total, 3.1 (DOOR AND WINDOWS)							
3.2	PAINTING AND FINISHING WORKS					-	-	
3.2.1	Epoxy paint primer "Zinc Chromate"	2.00	gal		-	-	-	-
3.2.2	Epoxy paint Top Coat "Zinc Chromate Gray"	2.00	gal	-	-	-	-	
	Epoxy floor paint Gray"	3.00	gal	-	-	-	-	-
_	Paint Thinner	2.00	gal		-	-	-	
	Epoxy Reducer	2.00	gal		-	+		-
3.2.6	Latex Paint flat white	20.00	gal	+	+	+	+	
3.2.	7 Elastomeric Paint "beige"	14.00	gal	-	+	+	-	
	Cementitious water proofing	6.00	gal		+	-	1	
	Baby Roller 4"	4.00	pcs	-	+		_	
	Paint Roller 7"	2.00	pcs		+			
3.2.1	Paint Brush 2"	4.00	pcs			1		
	Sed (BAC) med (Supplier)					Pri	inted Name	e/Signature
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REQUEST FOR QUOTATION

Page 10 of 14

Printed Name/Signature

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Date

P gned by	lease quote your lowest price on the item/s listed below, s your representative not later than ir	stating the sho the return en	rtest time o	of delivery ar ached herew		ANDREW	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 I OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CALI G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	ENDAR DAYS	SION OF TH	E QUOTATION			DATE OF	,
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
3 2 11	Fiber Tape 1"	4.00	rolls					
	Sand Paper #120	30.00	pcs					
	Sand Paper #60	6.00	ft					
and a diem or who well	Skim Coat Powder	10.00	bags				-	
	Skiii ooct.	5.00	pcs				-	
3.2.14	Masking Tape	5,00		_				
3.2.14 3.2.15	Masking Tape Waste Cotton	2.00	kilos			-		
3.2.14 3.2.15 3.2.16	Waste Cotton							
3.2.14 3.2.15 3.2.16		2.00	kilos					
3.2.14 3.2.15 3.2.16	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND	2.00	kilos pcs					,
3.2.14 3.2.15 3.2.16 3.2.17	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND FINISHING WORKS)	2.00	kilos pcs lght					
3.2.14 3.2.15 3.2.16 3.2.17 3.3 3.3.1	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND FINISHING WORKS) CEILING WORKS	2.00 2.00 52.00 11.00	kilos pcs lght lght					
3.2.14 3.2.15 3.2.16 3.2.17 3.3 3.3.1	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND FINISHING WORKS) CEILING WORKS Metal Furring	2.00 2.00 52.00 11.00 4.00	kilos pcs lght lght box					
3.2.14 3.2.15 3.2.16 3.2.17 3.3 3.3.1 3.3.2	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND FINISHING WORKS) CEILING WORKS Metal Furring Wall angle	2.00 2.00 52.00 11.00 4.00 22.00	lght lght box sht					
3.2.14 3.2.15 3.2.16 3.2.17 3.3 3.3.1 3.3.2 3.3.3	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND FINISHING WORKS) CEILING WORKS Metal Furring Wall angle Blind rivets 1/8 × 1/2"	2.00 2.00 52.00 11.00 4.00 22.00	kilos pcs lght lght box					
3.2.14 3.2.15 3.2.16 3.2.17 3.3 3.3.1 3.3.2 3.3.3	Waste Cotton Paint Tray Sub-total, 3.2 (PAINTING AND FINISHING WORKS) CEILING WORKS Metal Furring Wall angle Blind rivets 1/8 × 1/2" 3.5mm × 4' × 8' Hardilite	2.00 2.00 52.00 11.00 4.00 22.00	lght lght box sht					



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Page 11 of 14

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ned by	lease quote your lowest price on the item/s listed below, your representative not later than i	n the return en	velope att	ached herew	///	. ANDREW	EUSEBIO S.	TAN
3	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN	ENDAR DAYS	SION OF TH	E QUOTATION			DATE OF	
TEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COS
.0	ELECTRICAL WORKS							
4.1.1	20 watts LED light with surface type	9.00	pcs					
4.1.2	Duplex convenience oultet "universal" with	4.00	pcs					
4.1.3	Panel Board with 1-60A main circuit breaker,	1.00	set					
4.1.4	Two-gang switch	1.00	set	-	-			
4.1.5	Single switch	1.00	set	-				
4.1.6	Electrical wirings	1.00	lot	-		-	1	
4.1.7	Electrical pipes	1.00	lot	-	-		1	
	Junction box	6.00	pcs	+		1		
	Utility box	6.00	rolls	1				
4.1.10	Electrical tape	4.00	TOIIS	-	-	+		
	Sub-total, 4.0 (ELECTRICAL WORKS)							
	REHABILITATION OF GYMNASIUM DRESSING ROOM AND							



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Printed Name/Signature

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P gned by	lease quote your lowest price on the item/s listed below, s your representative not later than in	the return en	velope atta	ached herew		ANDREW	EUSEBIO S. Chairman	TAN
3	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN	ENDAR DAYS	SION OF THE	E QUOTATION PRODUCT BE	ING 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
5.1	Construction of Acces Ramp and Installation of Stainless handrail with complete accessories			_				
5.1.1	Portland Cement	5.00	bags		-			
	Mixing Sand	0.30	cu.m			-	-	
	3/4" Gravel	0.50	cu.m		-	-	-	
	Deformed Steel Bar 10mm Ø x 6m	6.00	lght		-	-		
_	#16 GI Tie Wire	1.00	kls			-		
5.1.6	Formwork	1.00	lot				-	
5.1.7	Fabrication and Installation of Stainless hand	1.00	lot	-		-	+	
5.1.8	Surface Preparation of Non-slip Rampway Grd	1.00	lot			-	+	
5.2	Rehabilitation of gymnasium dressing room							
5.2.3	4" Hollow block	145	pcs	-	+	1		
5.2.2	Portland Cement	14	bags	-	-	+	-	
	Screened Sand	0.5	cu.m.	-	-	+	-	1
5.2.		0.4	cu.m.			-	-	+
5.2.	4 Fine Sand 5 Deformed Steel Bar 10mm Ø x 6m	5	lgths		1			



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REQUEST FOR QUOTATION

Page 13 of 14

Date: MAY 29, 2024 Quotation No. 24-246

						Quotation N	lo. 24-246	
igned b	Please quote your lowest price on the item/s listed below y your representative not later than	v, stating the sh in the return e	ortest time nvelope at	of delivery a tached herev	vith.	R. ANDREW	duly / EUSEBIO S Chairman	S.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 ATTACHS	LENDAR DAYS				PMENT, FROM	DATE OF	
ITEM NO.	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	QTY.	UNIT		AL COST Material Sub-Total Cost		COST Labor Sub- Total Cost	TOTAL COST
5.2.6	#16 GI Tie Wire	1	kls		COST			
5.2.7	Relocation and repair of existing dressing room door	1	lot					
5.2.8	Fire Exit Door with accessories Sub-total, 5.0 (REHABILITATION OF GYMNASIUM DRESSING ROOM AND CONSTRUCTION OF ACCES RAMP)	1	set					
5.0	MISCELLANEOUS WORKS							
6.1	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, 6.0 (MISCELLANEOUS WORKS)	_						
	PROJECT DURATION: 120 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	Date By sed (BAC)					Prin	ited Name	Signature
						Tel	No./Cellp	hone No.



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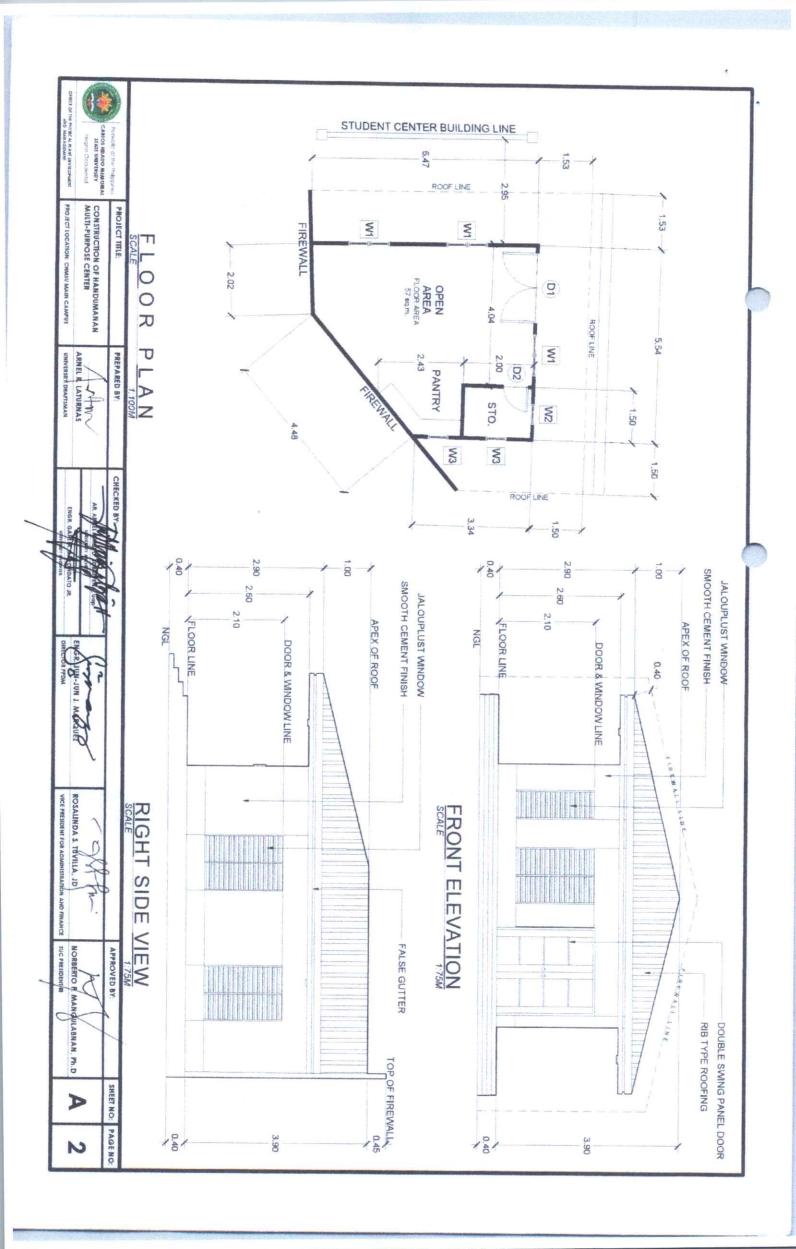
Page 14 of 14

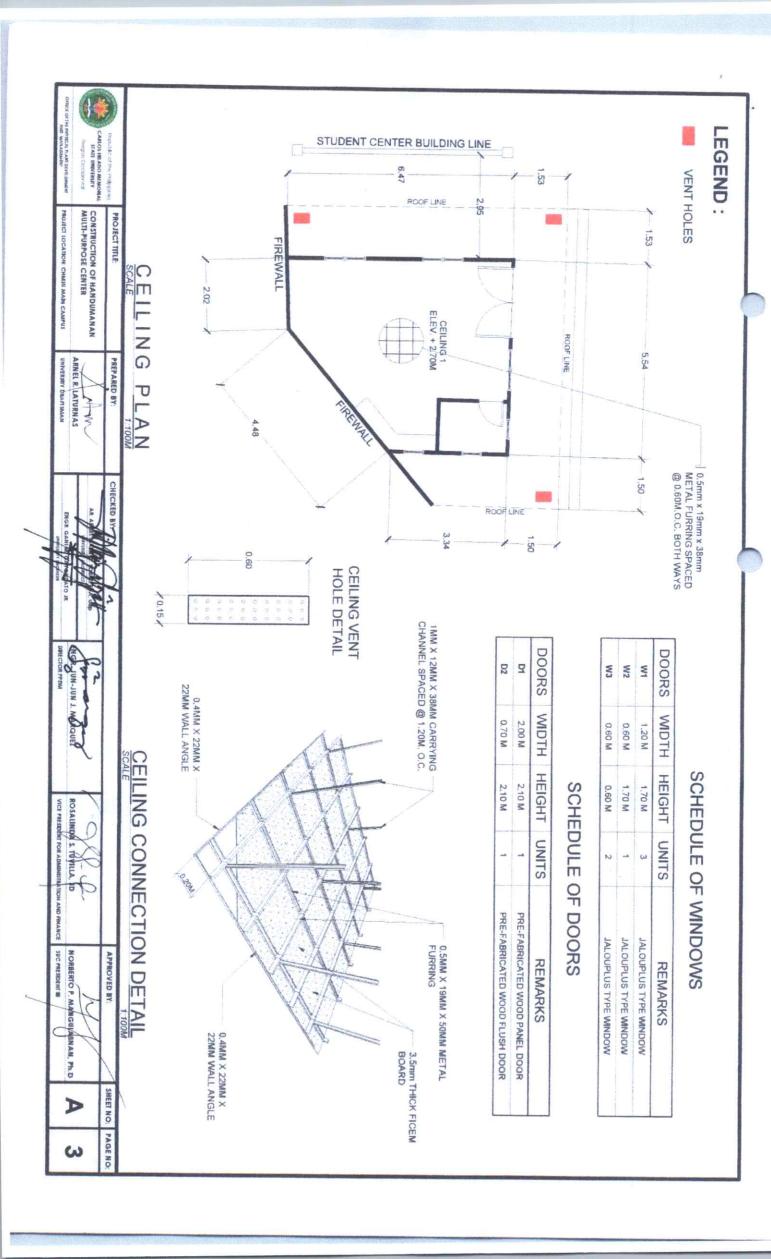
Date: MAY 29, 2024

Please quote your lowest price on the item/s lists and by your representative not later than	ed below, stating the	e shortest time on envelope a	e of delivery a ttached herev	vith.	11	duly	
ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN						EUSEBIO S Chairman	.TAN
 PRICE VALIDITY SHALL BE FOR A PERIOD OF	MONTHS FOR SUPPL CALENDAR DAY ATTACHED UPON SUE	'S BMISSION OF T	HE QUOTATION	í		DATE OF	
			I WATER	U COOT	LABOR	TOOS	
NO. DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
B. CONSUMA	BLES:						
C. SUPERVISION AND ADMINISTRAT	ION:						
D. TOTAL INDIRECT COST (B+C):						
E. TOTAL COST	A+D)						
F. VAT (12% OF ITI	M E):			74			
GRAND TOTAL OF PROJECT	COST:						
********NOTHING FOLLOWS*	****						
TOTAL ABC = Php 700,000.00							
PROCUREMENT OF LABOR AND MATE FOR THE CONSTRUCTION OF HANDUMANAN MULTI-PURPOSE CENT BESIDE GYMNASIUM BUILDING IN CI TALISAY CAMPUS - R. CAUDELLOSA	TER	2					
PR# 24-364-0507 05-07-24							
INCOME 208-164-24-05 05-09-24							
Date eleased (BAC)	Ву						
eturned (Supplier)					Prin	ted Name/	Signature

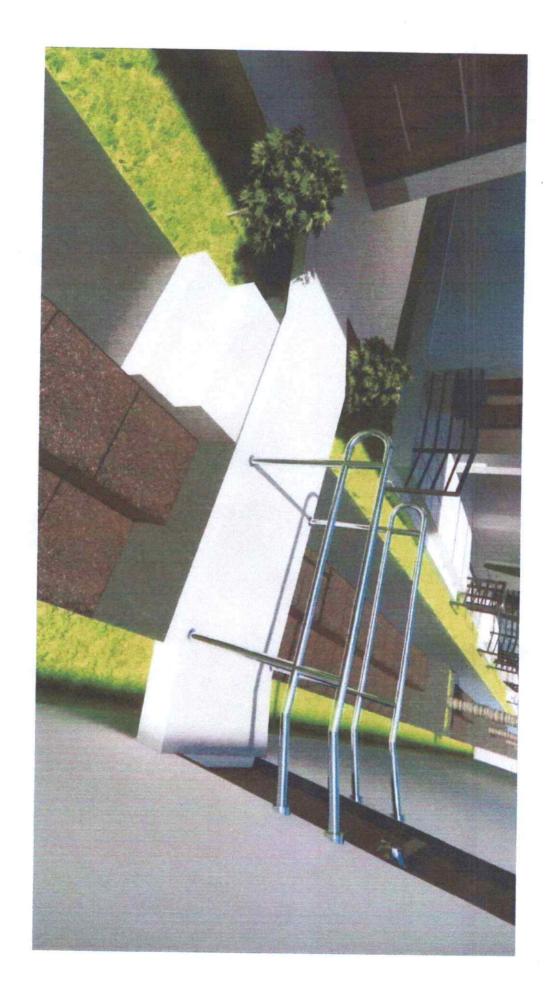
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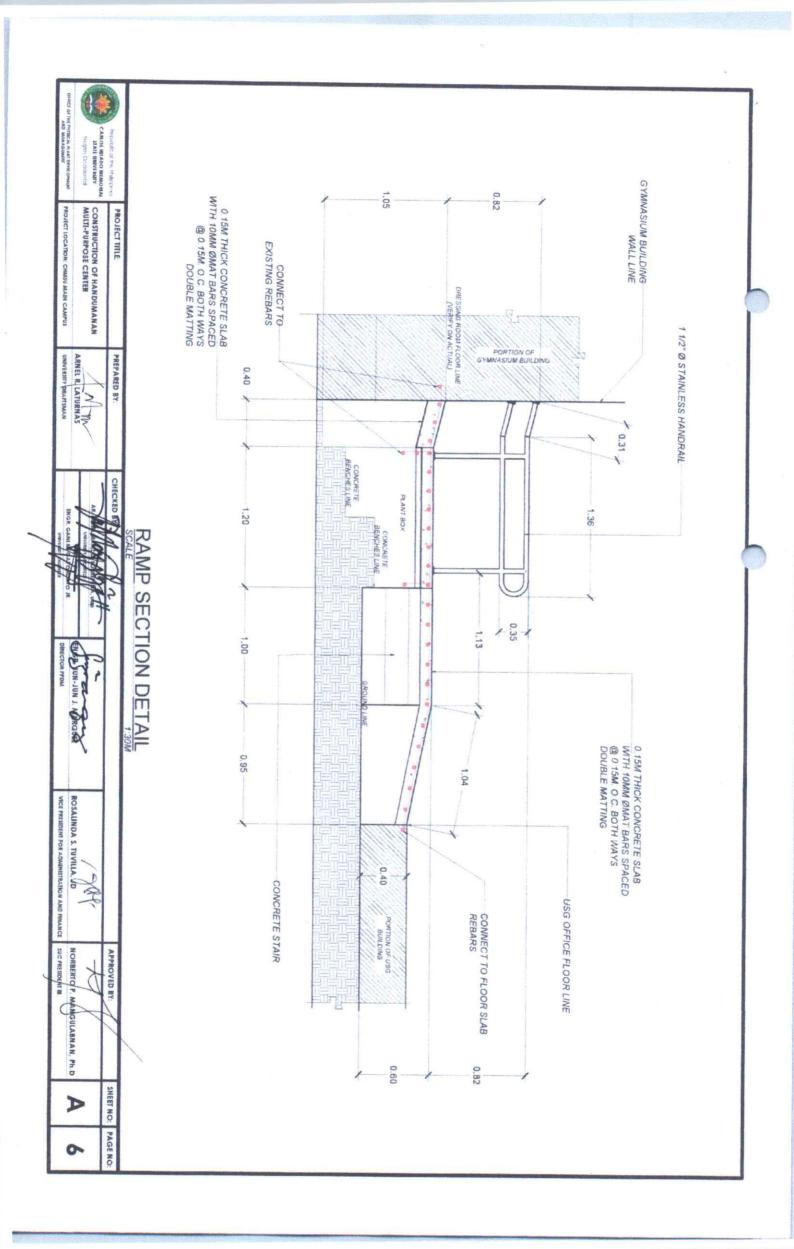


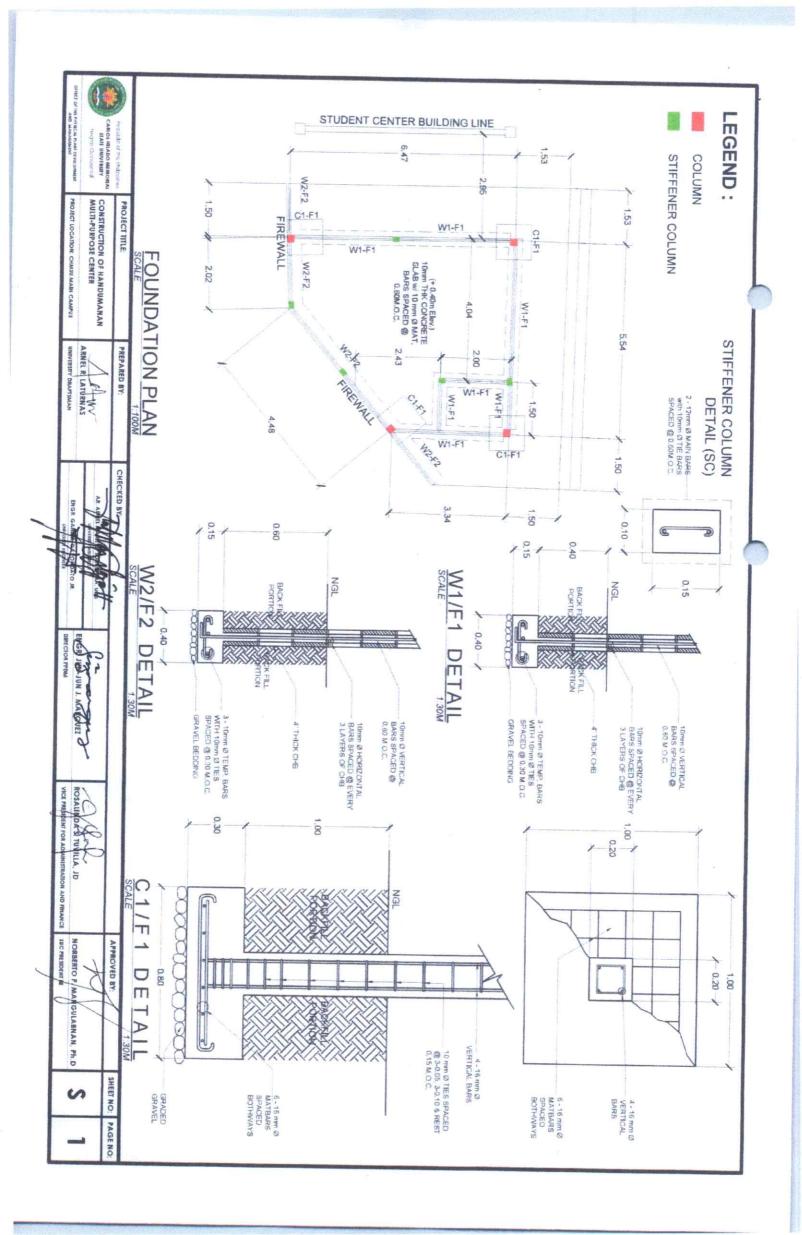
PERSPECTIVE DRAWING

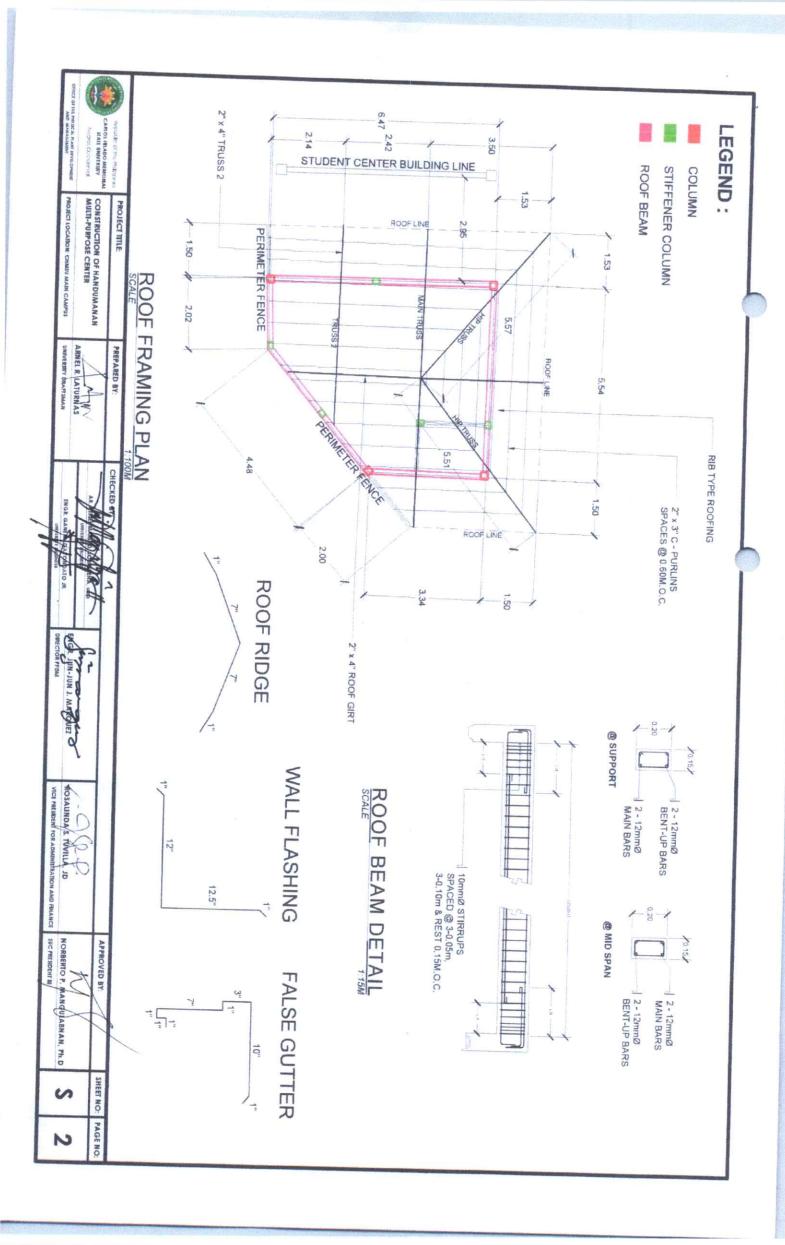
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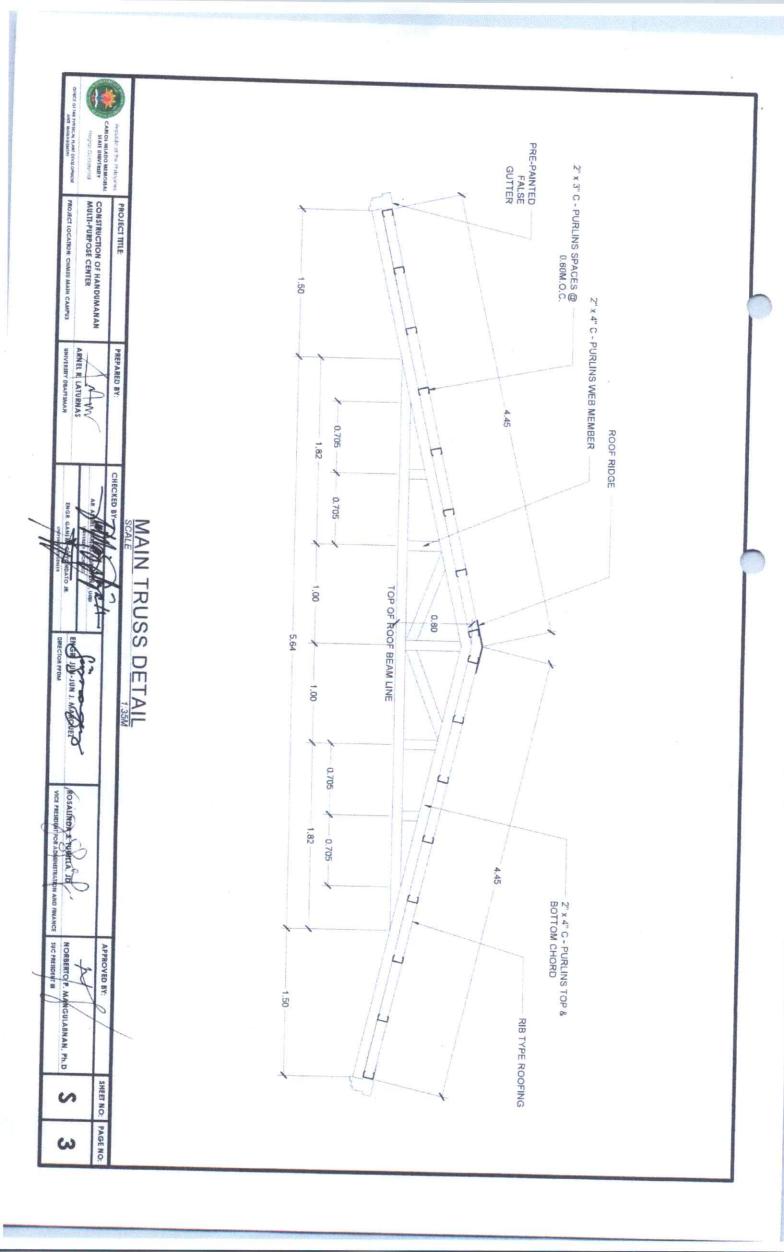
CONSTRUCTION OF HANDUMANAN MULTI-PURPOSE CENTER ARNEL R. LATURNAS PREPARED BY: ENOR JUN-JUN I MOMOUE NORBERTO P. MANG LABNAN, Ph.D. APPROVED BY:

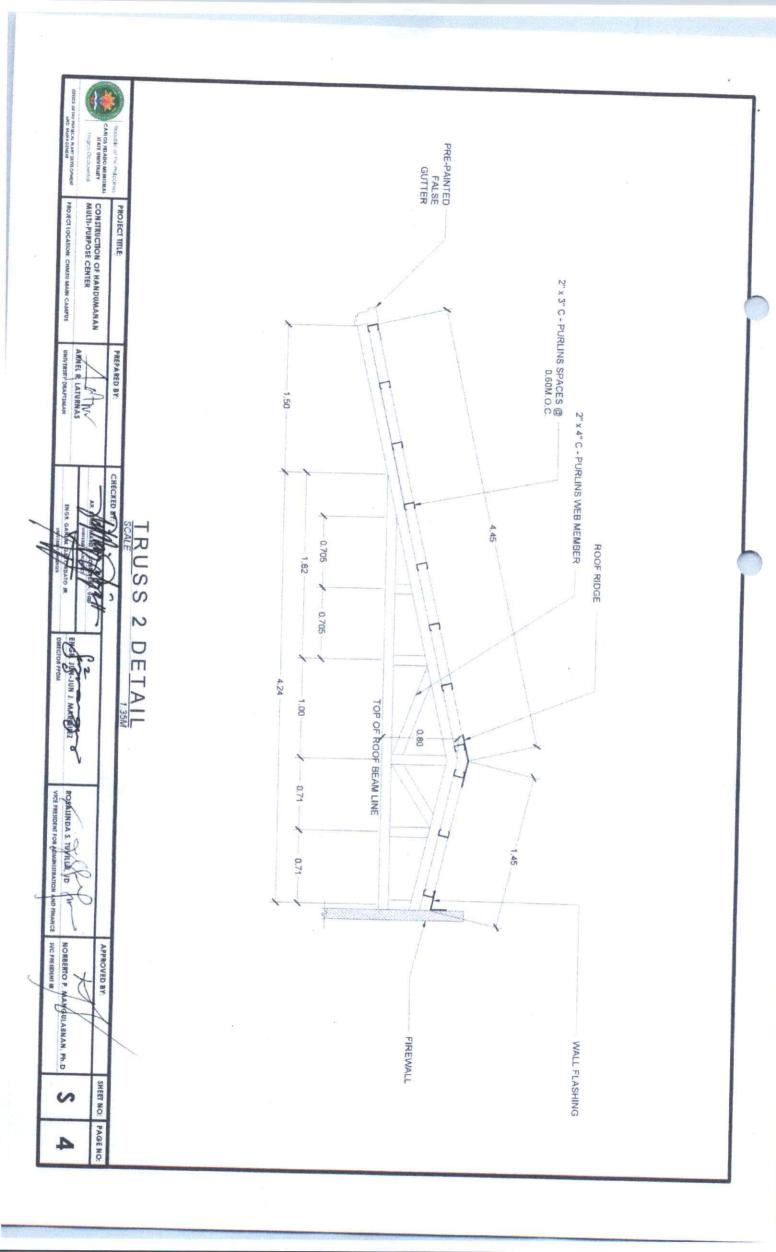
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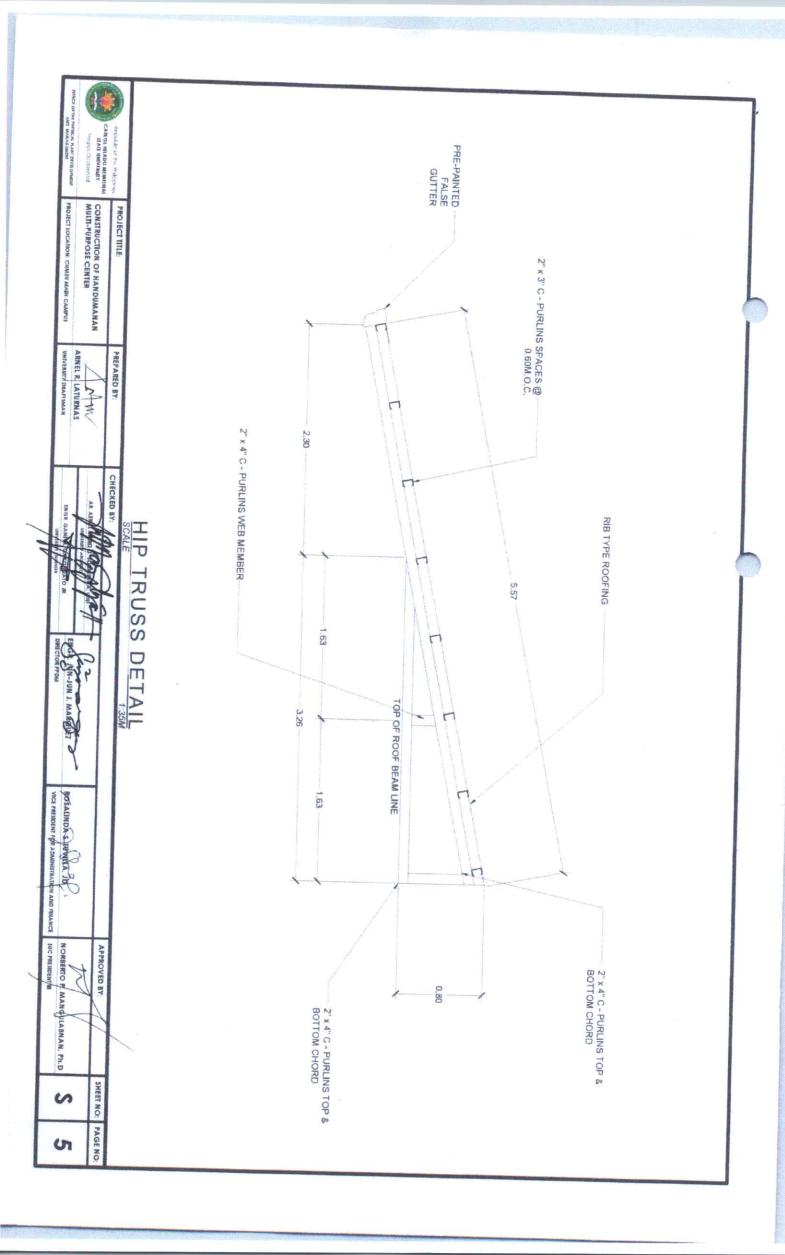


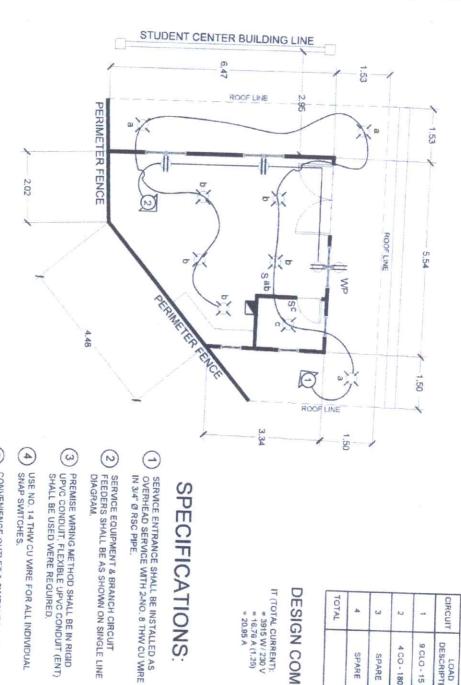












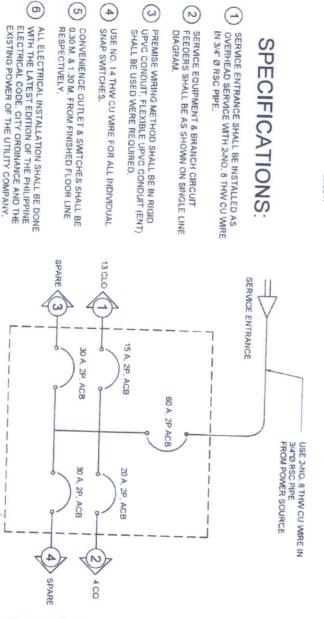
SCHEDULE OF LOADS

CIRCUIT	DESCRIPTION	WATTS	COMPUTED REQUIRED AMPERE AMPERE		VOLTAGE	SIZE WIRE AND
-	9 CLO - 15 W	135 W	0.59 A	15 A	230 V	2-3.5MM2THW CU WIRE
						IN 20MMØ CONDUIT PIPE
N	4 CO - 180 W	720 W	3.13 A	20 A	230 V	2-5.5MM2 THW CU WIRE
w	SPARE	1500 W	6.52 A	35 A	230 V	2-5.5MM2 THW CU WIRE
						IN 20MMØ CONDUIT PIPE
4	SPARE	1500 W	6.52 A	30 A	230 V	2-5.5MM2 THW CU WIRE
						IN 29MMØ CONDUIT PIPE
IOIAL		3855 W				

DESIGN COMPUTATION:

IT (TOTAL CURRENT): = 3915 W / 230 V = 16.76 A (1.25) = 20.95 A

USE 2-NO. 8 THW CU WIRE IN 3/4" Ø RSC PIPE WITH 60 A, ACB 2P AS MAIN BREAKER



ELECTRICAL LAY-OUT PLAN

STAND BAND WANT BY BUILDING IN	CARLOS HEADO MEMORIAL FRACTOS CONTRACTOS FRACTOS CONTRACTOS	Mediciple of the Malphane
	CONSTRUCTION OF HANDUMANAN MULTI-PURPOSE CENTER	PROJECT TITLE
CAMARIA LAIMANAS	m feet	PREPARED BY:

DIFCT IOCATION CHIMINAL TOTAL		NULTI-PURPOSE CENTER	CONSTRUCTION OF HANDUMANAN		PROJECT TITLE	
Philadelia and a second	ARNEL R LATURNAS	M so	1	PREPARED BY:	Annual Property lies	7.700M
	T	1	7	ņ	١	

(0) ALL ELECTRICAL INSTALLATION SHALL BE DONE WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, CITY ORDINANCE AND THE EXISTING POWER OF THE UTILITY COMPANY. GR. JUN-JUN J. MARQUEZ

RESPECTIVELY.

SINGLE LINE DIAGRAM

	APPROVED BY:	SHEET NO: PAGE NO	PAGE NO:
or vilahi se	NORBERTO P MANGULABNAN Ph D	וד	_
NT FOR ADMINISTRATION AND FINANCE SUC PRESIDENT I		r	

ROSAMND VICE PRESIDE