

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10936592

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Glass Division with Installation for the Cashier and Assessment Offices and a

Separate Door for the Cashier's Office in Fortune Towne Campus

Area of Delivery

Negros Occidental

rea of Delivery	Negros Occidental		
	24 264	Status	Pending
Solicitation Number:	RFQ 24-264		
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	n
Classification:	Goods	Bid Supplements	Ü
Category:	Fixtures		
Approved Budget for Contract:	the _{PHP} 100,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	08/06/2024
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	07/06/2024 16:55 PN
	Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	14/06/2024 09:00 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 5

Date: JUNE 06, 2024 Quotation No. 24-264

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

CALENDAR DAYS DELIVERY PERIOD WITHIN ____20_

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 4.

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 INSTALLATION OF GLASS DIVISION FOR CASHIER AND ASSESSMENT OFFICES AND A SEPARATE DOOR FOR THE CASHIER'S OFFICE AT CHMSU FORTUNE TOWNE CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization & Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Demolition and Dismantling Works (Portion)
- 1.4 Site Clearing, Cleaning and Hauling

2.0 ARCHITECTURAL WORKS

- 2.1 Supply and Installation of Doors Jamb and Door with complete accessories
- 2.1.1 Installation of Door Jamb
- 2.1.2 Installation of Door
- 2.2 Supply and Installation of Glass Partition
- 2.2.1 Supply and installation of Aluminum fixed glass partition with frosted film tint and Jalousie window transom (see detailed plan)
- 2.3 Painting and Finishing Works
- 2.3.1 Retouching and painting of affected portion during the installation of Doors and Glass Partition

3.0 CONCRETING AND MASONRY WORKS

- 3.1 Plastering of walls
- 3.2 Concreting topping of damage floor (see location details)

4.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization & Demobolization 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Demolition and Dismantling Works (Portion) 1 lot
- 1.4 Site cleaning & hauling 1 lot

SUB-TOTAL OF GENERAL REQUIREMENTS

2.0 ARCHITECTURAL WORKS

- 2.1 Supply and Installation of Doors Jamb and Door with complete accessories
- 2.1.1 Panel Door (2.10 m H \times 0. 90m W) and door jamb with complete accessories (labor and materials) 1 set
- 2.2 Supply and Installation of Glass Partition
- 2.2.1 Supply and installation of Aluminum fixed glass partition with frosted film tint and Jalousie window transom (see detailed plan) 1 set
- 2.3 Painting and Finishing Works
- 2.3.1 Labor and painting materials for retouching of affected portion of walls 1 lot

SUB-TOTAL OF ARCHITECTURAL WORKS

3.0 CONCRETING AND MASONRY WORKS

- 3.1 Cement 4 bag
- 3.2 Mixing sand 1 cu.m

SUB-TOTAL OF CONCRETING AND MASONRY WORKS

4.0 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 lot

SUB-TOTAL OF MISCELLANEOUS WORKS

PROJECT DURATION: 20 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 100,000.00PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS DIVISION FOR CASHIER AND ASSESSMENT OFFICES AND A SEPARATE DOOR FOR THE CASHIER'S OFFICE AT CHMSU FORTUNE TOWNE CAMPUS/ A. SALES

Created by

Rowena De la Vida Prado

Date Created

07/06/2024

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

Date: JUNE 06, 2024

					(Quotation N	0. 24-264	
signed b	Please quote your lowest price on the item/s listed below y your representative not later than	, stating the in the retur	shortest tir n envelope	ne of delivery attached hen	ewiui.	R. ANDREW	on duly EUSEBIO S Chairman	.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN 20 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 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN	LENDAR DAY	'S BMISSION OF	THE QUOTATION	ON	ED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	AL COST Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS DIVISION FO CASHIER AND ASSESSMENT OFFICES ASSEPARATE DOOR FOR THE CASHIER'S OF AT CHMSU FORTUNE TOWNE CAMPUS	ND A						
SCO	PE OF WORKS						-	
1.0	GENERAL REQUIREMENTS						-	
1.1	Mobilization & Demobilization		-	-		-	-	
1.2	Safety Occupational Hazards		-		-			
1.3	Demolition and Dismantling Works (Portion)							
1.4	Site Clearing, Cleaning and Hauling							
2.0	ARCHITECTURAL WORKS							
2.1	Supply and Installation of Doors Jamb and Door with complete accessories						-	
2.1.	1 Installation of Door Jamb				1	1		1
2.1.	2 Installation of Door					1		
	Date By seed (BAC) med (Supplier)					Prii	nted Name	/Signature
	ver settle of					Т-	No /Celli	phone No



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Page 2 of 5

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TE:								
1	I. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>20</u> CALENDAR DAYS	s son aunni	IFO O MATER	HALC ONE (4)	EAD FOR FO	UPMENT FRO	M DATE OF	
:	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH:	S FOR SUPPL	IES & MATER	IALS, ONE (I)	LANTONES	on menti, i ito	27.1.	
3	OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAY	rs					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUE	BMISSION OF	THE QUOTATION	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					ED		
тем Т				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
2.2	Supply and Installation of Glass Partition							
2.2.1	Supply and installation of Aluminum fixed glass partition with frosted film tint and Jalousie window transom							
	(see detailed plan)							
2.3	Painting and Finishing Works							
	Retouching and painting of affected portion during the installation of Doors and Glass Partition							
3.0	CONCRETING AND MASONRY WORKS							
3.1	Plastering of walls			-			-	
3.2	Concreting topping of damage floor (see location details)							
1.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS						-	
1.1	Mobilization & Demobolization	1	lot				-	
1.2	Safety Occupational Hazards	1	lot					
	Date By							



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Page 3 of 5

Date: JUNE 06, 2024
Quotation No. 24-264

						Quotation	No. 24-264	
signed I	Please quote your lowest price on the item/s listed below				rewith.	R. ANDREV	tion duly V EUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN			RIALS, ONE (1)	YEAR FOR EQ	OUIPMENT, FRO	OM DATE OF	
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	RED		
ITEM			·	MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
1.3	Demolition and Dismantling Works (Portion)	1	lot					
1.4	Site cleaning & hauling.	1	lot					
	SUB-TOTAL OF GENERAL REQUIREMENTS							
2.0	ARCHITECTURAL WORKS							
2.1	Supply and Installation of Doors Jamb and Door with complete accessories							
2.1.1	Panel Door (2.10 m H x 0. 90m W) and door jamb with complete accessories (labor and materials)	1	set					
2.2	Supply and Installation of Glass Partition							
2.2.1	Supply and installation of Aluminum fixed glass partition with frosted film tint and Jalousie window transom (see detailed plan)	1	set					v
2.3	Painting and Finishing Works							
2.3.1	Labor and painting materials for retouching of affected portion of walls	1	lot					
Dele	Date By							
	ed (BAC) ed (Supplier)					Prin	ted Name/	Signature
						Tel.	No./Cellpl	none No.



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Tel. No./Cellphone No.

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	Please quote your lowest price on the item/s listed below	v stating the	e shortest ti	me of deliver	v and submi	t vou r qu otat	ion duly	
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						BAC	Chairman	
NOTE:								
NOTE.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPL	IES & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA				200			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	OTY	LIMIT		Material		Lahan Ouh	TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		10441 0000	
	SUB-TOTAL OF ARCHITECTURAL							
	WORKS							
3.0	CONCRETING AND MASONRY WORKS							
3.1	Cement	4	bag					
3.2	Mixing sand	1	cu.m					
	SUB-TOTAL OF CONCRETING AND							
	MASONRY WORKS							
4.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your							
	Bid but tare deemed necessary for the	1	lot					
1	completion of the works and the delivery of							
	the project.							
	SUB-TOTAL OF MISCELLANEOUS							
	WORKS							
	PROJECT DURATION: 20 CALENDAR DAYS		i		<u> </u>		1	
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Keturr	ed (Supplier)					Prin	ted Name/	oignature



CARLOS HILADO MEMORIAL STATE UNIVERSITY

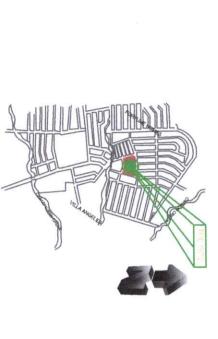
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NO.	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
×	B. CONSUMABLES:							
	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 100,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS DIVISION FOR CASHIER AND ASSESSMENT OFFICES AND A SEPARATE DOOR FOR THE CASHIER'S OFFICE AT CHMSU FORTUNE TOWNE CAMPUS/ A. SALES							
	PR# 24-356-0503 05-03-24						1	<u> </u>
	MDS 147-101-24-05 05-06-24							
	Date By sed (BAC) ned (Supplier)						nted Name	Signature













NDTS

CARLOS HILADO MEMORIAL
STATE UNIVERSITY
PROJECT TITLE:

INSTALLATION OF GLASS DIVISION FOR CASHIER AND ASSESSMENT OFFICES AND A SEPARATE DOOR FOR THE CASHIER'S OFFICE PROJECT LOCATION: FORTUNE TOWNE CAMPUS

PPDM Coordinator

Campus Director

GULABNAN, Ph.D

APPROVED BY:

SHEET NO.

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