



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10963806

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Comfort Rooms Sanitary for Male at Ground Floor and Water Lines for Male and Female at Ground Floor to Second Floor at LSAB

(Rightside Nort

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-286	Status	Pending
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 180,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	19/06/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	18/06/2024 16:49 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	24/06/2024 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 4

Date: JUNE 15, 2024 Quotation No. 24-286

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

signed by your representative not later than ______ in the return envelope attached herewith.

DR. ANDREW EUSEBIO S.TAN BAC Chairman

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ___30___ CALENDAR DAYS
- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

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 COMFORT ROOM'S SANITARY FOR MALE AT GROUND FLOOR AND WATER LINES FOR MALE AND FEMALE AT GROUND FLOOR TO SECOND FLOOR, LSA BUILDING (RIGHT SIDE NORTHWING) IN CHMSU TALISAY CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 2.0 DEMOLITION, REMOVAL AND RESTORATION WORKS
- 3.0 PLUMBING WORKS (Sanitary lines Rehabilitation and Waterlines Conversion to PPR)
- 4.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization Demobilization 1 lot
- 1.2 Safety & Signages 1 lot

Sub-total, (ITEM 1.0)

- 2.0 DEMOLITION, REMOVAL AND RESTORATION WORKS
- 2.1 Labor for Demolition of structures, Removal of existing lines and Hauling 1 lot
- 2.2 Full Restoration and Replacement of damage structures (Labor and Materials) 1 lot

Sub-total, (ITEM 2.0)

- 3.0 PLUMBING WORKS (Sanitary lines Rehabilitation and Waterlines Conversion to PPR)
- 3.1 PPR Water Lines Supply and Installation (PPR Pipes, Gate Valves, PPR Couplings, adaptors and Accessoriues)
 Ground Floor and Second Floor, Male and Female 80 In.m
- 3.2 Sanitary Lines Supply and Installation (Pipes, Elbows, Ys, Clean-outs, etc) Ground Floor Male Only 40 In.m
- 3.3 4" Stainless Steel Drains 9 pcs
- 3.4 Faucet 4 pcs

Sub-total, (ITEM 3.0)

- 4.0 MISCELLANEOUS WORKS
- 4.1 Testing and Commissioning 1 lot
- 4.2 FOR ALL OTHER ITEMS that are not listed in the Bill of Quantities but deemed necessary to complete and deliver the above project in comformance to the users requirements 1 lot

Sub-total, (ITEM 4.0)

PROJECT DURATION: 30 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):
- G. GRAND TOTAL OF PROJECT COST:

*********NOTHING FOLLOWS*****

TOTAL ABC = Php 180,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF COMFORT ROOM'S SANITARY FOR MALE AT GROUND FLOOR AND WATER LINES FOR MALE AND FEMALE AT GROUND FLOOR TO SECOND FLOOR, LSA BUILDING (RIGHT SIDE NORTHWING) IN CHMSU TALISAY CAMPUS/J. ALVARAN

PR# 24-192-0309 03-09-24

INCOME 138-164-24-04 04-17-24

Line Items

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)		
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Comfort Rooms Sanitary for Male at Ground Floor and Water Lines for Male and Female at Ground Floor to Second Floor, LSAB - Talisay Campus	1	Lot	180,000.00		

Created by

Rowena De la Vida Prado

Date Created

18/06/2024

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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Republic of the Philippines

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

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Date: JUNE 15, 2024

Tel. No./Cellphone No.

Date

7						Quotation I	No. 24-286	
								
	Please quote your lowest price on the item/s listed belo	w, stating th	e shortest ti	me of deliver	y and submi	t your quotat	ion duly	
signed	by your representative not later than	in the retu	rn envelope	attached he	rewith.	M		
					/ p	R. ANDREW	EUSEBIO S	S.TAN
							Chairman	
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPL	IES & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	BMISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF 1	HE PRODUCT	BEING OFFER	ED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material	102.00	Labor Sub-	TOTAL COST
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	ONE (1) LOT							
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	WATER LINES FOR MALE AND FEMALE							
	GROUND FLOOR TO SECOND FLOOR, LS							:
	BUILDING (RIGHT SIDE NORTHWING)							
	CHMSU TALISAY CAMPUS							
SCOP	PE OF WORKS							
1.0	GENERAL REQUIREMENTS							,
	DEMOLITION, REMOVAL AND							
2.0	RESTORATION WORKS							
	PLUMBING WORKS (Sanitary lines							
3.0	Rehabilitation and Waterlines							
	Conversion to PPR)							
4.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0								
1.0	GENERAL REQUIREMENTS	-	l-t-	_				
1.1	Mobilization Demobilization	1	lot	_			 	51
1.2	Safety & Signages	1	lot					
L	Sub-total, (ITEM 1.0)			L				
Dolos	Date By							
	sed (BAC)							
Return	ned (Supplier)					Prin	ed Namel	Signature



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	DELIVERY PERIOD WITHIN CALENDAR DAYS							
	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			107 ·				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DAY	1 S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUE	BMISSION OF	THE QUOTATI	ON			
	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	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.0	DEMOLITION, REMOVAL AND RESTORATION WORKS							
2.1	Labor for Demolition of structures, Removal of existing lines and Hauling	1	lot					
2.2	Full Restoration and Replacement of damage structures (Labor and Materials)	1	lot					
	Sub-total, (ITEM 2.0)							
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3.1	PPR Water Lines Supply and Installation (PPR Pipes, Gate Valves, PPR Couplings, adaptors and Accessoriues) Ground Floor and Second Floor, Male and Female	80	In.m					
3.2	Sanitary Lines Supply and Installation (Pipes, Elbows, Ys, Clean-outs, etc) Ground Floor Male Only	40	In.m					
3.3	4" Stainless Steel Drains	9	pcs					
	Date By ed (BAC)			3	8			
Return	ed (Supplier)					Print	ted Namel	Signature



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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
3.4	Faucet	4	pcs					
	Sub-total, (ITEM 3.0)							
4.0	MISCELLANEOUS WORKS							
4.1	Testing and Commissioning	1	lot					
4.2	FOR ALL OTHER ITEMS that are not listed in the Bill of Quantities but deemed necessary to complete and deliver the above project in comformance to the users requirements	1	lot					
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	PROJECT DURATION: 30 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	A. TOTAL DIRECT COST							
	B. CONSUMABLES:							
	C. SUPERVISION AND ADMINISTRATION:							
	D. TOTAL INDIRECT COST (B+C):			-1				
	E. TOTAL COST (A+D)						1	,
	Date By ed (BAC) ed (Supplier)					Prin	ted Name/	Signature



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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
	F. VAT (12% OF ITEM E):							
	G. GRAND TOTAL OF PROJECT COST:		1					
	********NOTHING FOLLOWS****	0				r		
	TOTAL ABC = Php 180,000.00							
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	INCOME 138-164-24-04 04-17-24							
	Date By ed (BAC) ed (Supplier)				1	Drin	ted Name/	Signature
	SELECTED SELECTION					1 1111	.cu i tuillo/	J. 31 101010



