



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11010178
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Installation of Electrical Utilities for Clinic and Other Offices in Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number: RFQ 24-300 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 Contract: PHP 130,000.00 Delivery Period: 30 Day/s Client Agency: <hr/> Contact Person: Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Status	Pending
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	03/07/2024
	Last Updated / Time	02/07/2024 16:49 PM
	Closing Date / Time	10/07/2024 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 28, 2024
 Quotation No. 24-300

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
- 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 INSTALLATION OF ELECTRICAL UTILITIES FOR CLINIC AND OTHER OFFICES IN ALIJS CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL WORKS
 - 1.1 Chipping of Concrete Wall
 - 1.2 Clearing and Cleaning of site
- 2.0 ELECTRICAL WORKS
 - 2.1 Installation of Main Panel, Breaker, and other Electrical Utilities
- 3.0 MISCELLANEOUS WORKS

Note: All Design & Plans should be referred to the identified parameters

BILL OF QUANTITIES

- 1.0 GENERAL WORKS
 - 1.1 Chipping of Concrete Wall 1 lot
 - 1.2 Clearing and Cleaning of site 1 lot

SUB-TOTAL 1.0 (GENERAL WORKS)

- 2.0 ELECTRICAL WORKS
 - 2.1 Installation of Main Panel, Breaker, and other Electrical Utilities
 - 2.1.1 3 Pole Surface Type Panel Board with 200 AMPS (1) Main Breaker, 60 AMPS Circuit Breaker (4) Branches, 30 AMPS Circuit Breaker (2) Branches 1 unit
 - 2.1.2 60 AMPS Circuit Breaker (for clinic Sub-panel Main Breaker) 1 pc
 - 2.1.3 THHN Wire #2, (40 meters) 40 m
 - 2.1.4 THHN Wire #6, (106 meters) 106 m
 - 2.1.5 PVP Pipe (1 1/2" Ø) 2 lght
 - 2.1.6 PVC Conduit Pipe (3/4"Ø) 15 pc
 - 2.1.7 Electrical Steel Pull Box (6" x 6") 3 pc
 - 2.1.8 Electrical Steel Pull Box (4" x 4") 4 pc
 - 2.1.9 Electrical Insulation Tape 5 pc
 - 2.1.10 Electrical Tape 8 pc
 - 2.1.11 Service Cap 1 1/2" 1 pc
 - 2.1.12 PVC Elbow 1 1/2" Ø 6 pc
 - 2.1.13 PVC Elbow 3/4" Ø 10 pc
 - 2.1.14 PVC Connector 1 1/2" Ø 6 pc
 - 2.1.15 PVC Clamp (1 1/2"Ø) 6 pc
 - 2.1.16 PVC Clamp (3/4"Ø) 20 pc

SUB-TOTAL 2.0 (ELECTRICAL WORKS)

3.0 MISCELLANEOUS WORKS

- 3.1 Miscellaneous Works 1 lot

SUB-TOTAL 3.0 (MISCELLANEOUS WORKS)

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):
- GRAND TOTAL OF PROJECT COST:
- *****NOTHING FOLLOWS*****

TOTAL ABC = Php 130,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF ELECTRICAL UTILITIES FOR CLINIC AND OTHER OFFICES IN ALIJS CAMPUS / E. BUGNA

PR# 24-524-0605 06-05-24

MDS 174-101-24-06 06-07-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Installation of Electrical Utilities for Clinic and Other Offices in Alijis Campus	1	Lot	130,000.00

Created by Rowena De la Vida Prado

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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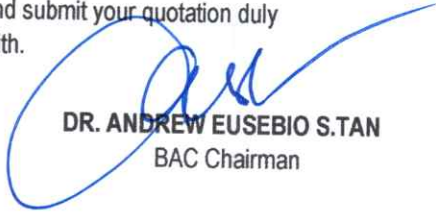
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE INSTALLATION OF ELECTRICAL UTILITIES FOR CLINIC AND OTHER OFFICES IN ALIJIS CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL WORKS							
1.1	Chipping of Concrete Wall							
1.2	Clearing and Cleaning of site							
2.0	ELECTRICAL WORKS							
2.1	Installation of Main Panel, Breaker, and other Electrical Utilities							
3.0	MISCELLANEOUS WORKS							
	Note: All Design & Plans should be referred to the identified parameters							
	BILL OF QUANTITIES							
1.0	GENERAL WORKS							
1.1	Chipping of Concrete Wall	1	lot					
1.2	Clearing and Cleaning of site	1	lot					
	SUB-TOTAL 1.0 (GENERAL WORKS)							

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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2.1.2	60 AMPS Circuit Breaker (for clinic Sub-panel Main Breaker)	1	pc					
2.1.3	THHN Wire #2, (40 meters)	40	m					
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2.1.8	Electrical Steel Pull Box (4" x 4")	4	pc					
2.1.9	Electrical Insulation Tape	5	pc					
2.1.10	Electrical Tape	8	pc					
2.1.11	Service Cap 1 1/2"	1	pc					
2.1.12	PVC Elbow 1 1/2" Ø	6	pc					
2.1.13	PVC Elbow 3/4" Ø	10	pc					

Date

By

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2.1.15	PVC Clamp (1 1/2"Ø)	6	pc					
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SUB-TOTAL 2.0 (ELECTRICAL WORKS)								
3.0	MISCELLANEOUS WORKS							
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By

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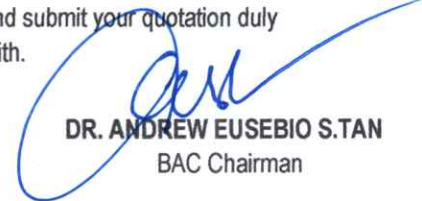
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	GRAND TOTAL OF PROJECT COST:							
	*****NOTHING FOLLOWS*****							
	TOTAL ABC = Php 130,000.00							
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