

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

#### **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	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 130,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/07/2024
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	02/07/2024 16:49 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	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 you
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
- CALENDAR DAYS DELIVERY PERIOD WITHIN \_\_\_\_30\_ 2.
- 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

7/2/24, 4:50 PM 414. printableBidNoticeAbstract PRICE VALIDITY SHALL BE FOR A PERIOD OF G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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 ELECTRICAL UTILITIES FOR CLINIC AND OTHER OFFICES IN 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 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" ⊕) 2 Ight 2.1.6 PVC Conduit Pipe (3/4"0) 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" 0 6 pc 2.1.13 PVC Elbow 3/4" + 10 pc 2.1.14 PVC Connector 1 1/2" 0 6 pc 2.1.15 PVC Clamp (1 1/2"⊕) 6 pc 2.1.16 PVC Clamp (3/4"⊕) 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 PR# 24-524-0605 06-05-24 MDS 174-101-24-06 06-07-24 Line Items Product/Service Item No. Description Name 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

Created by

Rowena De la Vida Prado

130,000.00

**Date Created** 

02/07/2024

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## 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 1 of 4

Tel. No./Cellphone No.

							NE 28, 2024 No. 24-30	
						Quotatioi	I NO. 24-30	0
signed	Please quote your lowest price on the item/s listed be by your representative not later than	low, stating t	he shortest turn envelop	time of delivence attached h	erewith.		ation duly	STAN
							C Chairman	
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	<ol> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT OF ACCEPTANCE BY THE PROCURING ENTITY</li> </ol>	'HS FOR SUPP		ERIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF							
	G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC     BIDDERS SHALL SHRMIT ORIGINAL REOCHURES SHOLL							
199911	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHO	WING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFER	RED		
NO.				MATERI	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	ONE (1) LOT  LABOR AND MATERIALS FOR THE							
	INSTALLATION OF ELECTRICAL UTILIT CLINIC AND OTHER OFFICES IN ALIJIS CAMPUS	IES FOR						
	E OF WORKS							
1.0	GENERAL WORKS							
1.1	Chipping of Concrete Wall							
	Clearing and Cleaning of site							3
2.0	ELECTRICAL WORKS							
	Installation of Main Panel, Breaker, and other Electrical Utilities							
	MISCELLANEOUS WORKS							
	Note: All Design & Plans should be referred to the identified parameters							
	BILL OF QUANTITIES							
	GENERAL WORKS							
	Chipping of Concrete Wall	1	lot					41
1.2	Clearing and Cleaning of site	1	lot					
	SUB-TOTAL 1.0 (GENERAL WORKS)							
	Date By						•	
eturne	d (Supplier)				-	Printe	d Name/Si	gnature



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Page 2 of 4

Tel. No./Cellphone No.

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					Quotation	n No. 24-30	0
Please quote your lowest price on the item/s listed he	lat-t'-		,				
Please quote your lowest price on the item/s listed be signed by your representative not later than	in the re	the shortes	time of delive	ery and subr	nit your quot	ation duly	
	111 1110 10	turn envelo	be attached n	erewith.			
				/		W EUSEBIO	S.TAN
					BA	C Chairman	
NOTE:							
<ol> <li>ALL ENTRIES MUST BE TYPEWRITTEN</li> </ol>							
<ol><li>DELIVERY PERIOD WITHIN <u>30</u> CALENDAR DAYS</li></ol>							
WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT OF ACCEPTANCE BY THE PROCURING CANTEN.	HS FOR SUP	PLIES & MATE	RIALS, ONE (1)	YEAR FOR FO	OUDMENT ED	OM DATE OF	
THE PROCURING ENTITY			, ( , ,	, Lancion L	CON MENT, FR	OM DATE OF	
PRICE VALIDITY SHALL BE FOR A PERIOD OF  O FOR PROGRAM ASSESSMENT OFO	ALENDAR DA	AYS					
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK	HED UPON SU	JBMISSION O	F THE QUOTAT	ION			
<ol><li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWN</li></ol>	VING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFER	RED		
ITEM	T	T					*
NO.			WATERIA	AL COST	LABO	RCOST	
DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total		Labor Sub-	TOTAL COST
			Onit Cost	Cost	Unit Cost	Total Cost	
2.0 ELECTRICAL WORKS							
Installation of Main Donal D							
and other Electrical Utilities							
3 Pole Surface Type Panel Board with 200							
AMPS (1) Main Breaker, 60 AMPS Circuit							
Breaker (4) Branches, 30 AMPS Circuit	1	unit					
Breaker (2) Branches							
2.1.2 60 AMPS Circuit Breaker (for clinic Sub-panel	1	nc					
Main Breaker)		рс				+	
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" ↔)	2	lght					
2.1.6 PVC Conduit Pipe (3/4"⊕)	15	рс					
2.1.7 Electrical Steel Pull Box (6" x 6")	3	рс					
2.1.8 Electrical Steel Pull Box (4" x 4")	4	рс					
2.1.9 Electrical Insulation Tape	5	рс					
.1.10 Electrical Tape	8	рс					
.1.11 Service Cap 1 1/2"	1	рс					
.1.12 PVC Elbow 1 1/2" O	6	рс	-				
1.13 PVC Elbow 3/4" ⊖	10						
	10	рс					
Date By							
eleased (BAC)							
eturned (Supplier)				-	Printe	d Name/Si	anature



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Page 3 of 4

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							NE 28, 2024 No. 24-30	
signed	Please quote your lowest price on the item/s listed below your representative not later than	ow, stating t	he shortest urn envelop	time of delive	ery and subn	nit your quot	ation duly	
							W EUSEBIO C Chairman	S.TAN
NOTE:								
	<ol> <li>ALL ENTRIES MUST BE TYPEWRITTEN</li> </ol>							
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPP	LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
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	THE STATE OF STALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF 1	THE PRODUCT	BEING OFFER	RED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT			LABOR COST		
2444	DESCRIPTION OF WORKS			Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	PVC Connector 1 1/2" ⊖	6	рс					
	PVC Clamp (1 1/2"⊖)	6	рс					
2.1.16	PVC Clamp (3/4"⊖)	20	рс					
	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)							
elease	Date By							
	d (Supplier)				e <del></del>	Printe	d Name/Si	gnature



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### REQUEST FOR QUOTATION

Page 4 of 4

Date: JUNE 28, 2024

								Quotation I	No. 24-300	
signed		e quote your lowest price or representative not later th					rewith.	R. ANDREV	V EUSEBIO S Chairman	S.TAN
NOTE:		363								
	1.	ALL ENTRIES MUST BE TYPE	WRITTEN							
	2. D	ELIVERY PERIOD WITHIN	30 CALENDAR DAYS	8						
	(	VARRANTY SHALL BE FOR A DF ACCEPTANCE BY THE PRO RICE VALIDITY SHALL BE FO	OCURING ENTITY			RIALS, ONE (1)	YEAR FOR EC	UIPMENT, FRO	OM DATE OF	
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ITEM						MATERIA	AL COST	LABOR	COST	
NO.		DESCRIPTION OF		QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
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			F PROJECT COST:							
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	TOT	AL ABC = Php 130	0,000.00							
	FOR T	CUREMENT OF LABOR THE INSTALLATION ( ITIES FOR CLINIC AI CES IN ALIJIS CAMP	OF ELECTRICAL ND OTHER	l						
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	MDS	174-101-24-06	06-07-24							
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Releas	ed (BA	Date	Ву							
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								Tel.	No./Cellph	none No.



## **Carlos Hilado Memorial State University**

Alijis Campus | Binalbagan Campus | Fortune Towne Campus | Talisay Campus

A leading GREEN institution of higher learning in the global community by 2030 Good governance, Research-oriented, Extension-driven, Education for Sustainable Development & Nation-building)

### Office of the Executive Director







**BURNT MAIN BREAKERS AND ELECTRICAL WIRES** 



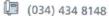
FIRE THAT BURN THE MAIN BREAKER
AND ELECTRICAL WIRES



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