

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11052764

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Installation of 3" Concrete Floor Topping at the

Finance Mezzanine Office - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-327	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 85,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:			
		Date Published	16/07/2024
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	15/07/2024 15:57 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	23/07/2024 09:00 AM
Docarintian			

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

occioccecimisa.caa.pii

REQUEST FOR QUOTATION

Page 1 of 4

Date: JULY 15, 2024 Quotation No. 24-327

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 ____20___ 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
- 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 3" CONCRETE FLOOR TOPPING AT FINANCE MEZZANINE OFFICE AT TALISAY CAMPUS

SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 2.0 CONCRETING WORKS
- 3.0 MISCELLANEOUS

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 and Hauling, & Restoration 1.00 lot

Sub-total, 1.0 (General Requirements)

2.0 CONCRETING WORKS

Installation of 3" Concrete Floor Topping

- 2.1 Cement 40kgs 28.00 bags
- 2.2 Mixing Sand 2.00 cu.m
- 2.3 Gravel 4.00 cu.m
- 2.4 Asphalt 5.00 kls
- 2.5 Concrete Epoxy A&B 1.00 set
- 2.6 Floor Topping/Seater 40.0 sq.m
- 2.7 Cutting Disc 2.00 pcs
- 2.8 Mesh Wire 40.0 sq.m
- 2.9 Labor only for Installation of Tiles and Cutting of Concrete 1.00 lot

Sub-total, 2.0 (Concreting Works)

- 3.0 MISCELLANEOUS
- 3.1 FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project, in full compliance with all the requirements of the occupancy permit. 1.00 lot

Sub-total, 3.0 (Miscellaneous)

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 85,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF 3" CONCRETE FLOOR TOPPING AT FINANCE MEZZANINE OFFICE AT TALISAY CAMPUS/ M.C. PARROCHO

PR# 24-562-0613 06-13-24

MDS 183-101-24-06 06-14-24

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Installation of 3" Concrete Floor Topping at the Finance Mezzanine Office	1	Lot	85,000.00

Created by Rowena De la Vida Prado

Date Created 15/07/2024

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.

© 2004,2004,2004-2024 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM

Help | Contact Us | Sitemap



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: JULY 15, 2024 Quotation No. 24-327

						Quotation	NU. 24-321			
	Please quote your lowest price on the item/s listed below	w, stating the	e shortest ti	me of deliver	y and submit	your quotat	ion duly	·		
signed b	y your representative not later than	_ in the retu	rn envelope	e attached he	rewith.	()				
					D		Chairman	S.IAN		
						BAC	Chairman			
NOTE:										
	ALL ENTRIES MUST BE TYPEWRITTEN									
	2. DELIVERY PERIOD WITHIN 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	ALENDAR DAY	/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	THE PRODUCT	BEING OFFER	ED				
				MATERIA	N COST	LABOR	Taga			
NO.				MATERIA	Material	LABUN	10001			
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST		
					Cost		Total Cost			
	ONE (1) LOT									
	LABOR AND MATERIALS FOR THE									
	INSTALLATION OF 3" CONCRETE FLOOF TOPPING AT FINANCE MEZZANINE OFF									
	TALISAY CAMPUS	LOL AI								
SCOP	E OF WORKS									
1.0	GENERAL REQUIREMENTS									
2.0	CONCRETING WORKS									
3.0	MISCELLANEOUS									
	BILL OF QUANTITIES									
1.0	GENERAL REQUIREMENTS									
1.1	Mobilization and Demobilization	1.00	lot							
1.2	Safety Occupational Hazards	1.00	lot					121		
1.3	Site Clearing, Cleaning and Hauling, &	1.00	lot							
1,3	Restoration		100							
	Sub-total, 1.0 (General									
	Requirements)					l	L			
	Date By									
Releas	ed (BAC)									
	ed (Supplier)					Print	ted Name/	Signature		
	50 Vest 6 S S S S S S S S S S S S S S S S S S					S. 1014)				
						Tel.	No./Cellp	none No.		



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 2 of 4

Date: JULY 15, 2024 Quotation No. 24-327

Tel. No./Cellphone No.

						Quotation i			
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 2. DELIVERY PERIOD WITHIN 20 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH: 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 SHOW	LENDAR DAY	/S BMISSION OF	THE QUOTATI	ON		OM DATE OF		
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	
2.0	CONCRETING WORKS								
	Installation of 3" Concrete Floor Topping								
2.1	Cement 40kgs	28.00	bags						
2.2	Mixing Sand	2.00	cu.m			-			
2.3	Gravel	4.00	cu.m						
2.4	Asphalt	5.00	kls						
2.5	Concrete Epoxy A&B	1.00	set						
2.6	Floor Topping/Seater	40.0	sq.m						
2.7	Cutting Disc	2.00	pcs						
2.8	Mesh Wire	40.0	sq.m						
2.9	Labor only for Installation of Tiles and Cutting of Concrete	1.00	lot						
	Sub-total, 2.0 (Concreting Works)								
	Date By		I		I	l			
	ed (BAC)ed (Supplier)					Prin	ted Name/	Signature	



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 3 of 4

Date: JULY 15, 2024
Outtation No. 24-327

Tel. No./Cellphone No.

						Quotation N	No. 24-327	
signed t	Please quote your lowest price on the item/s listed below your representative not later than	w, stating the	e shortest tii rn envelope	me of deliver attached he	rewith.	R. ANDREW	ion duly VEUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY 4. DRICE VALIDITY SHALL BE FOR A PERIOD OF			RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
	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	ED UPON SUE	BMISSION OF			ED		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.0	MISCELLANEOUS							
3.1	FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project, in full compliance with all the requirements of the occupancy permit.	1.00	lot					
	Sub-total, 3.0 (Miscellaneous)							
	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)							
	Date By Released (BAC) Returned (Supplier) Printed Name/Signature							



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 4 of 4

Date: JULY 15, 2024 Quotation No. 24-327

Tel. No./Cellphone No.

signed b	Please quote your lowest price on the item/s listed below y your representative not later than	v, stating the in the retu	e shortest ti rn envelope	me of deliver attached he	rewith.	R. ANDREW	ion duly / EUSEBIO S Chairman	S.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 SHOW	LENDAR DAY	'S BMISSION OF	THE QUOTATI	ON		OM DATE OF	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	E VAT /120/ OF ITEM E):				0001			
	F. VAT (12% OF ITEM E): GRAND TOTAL OF PROJECT COST:							
	*********NOTHING FOLLOWS****							
	NOTIZING FOLLOWS							
	TOTAL ABC = Php 85,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF 3" CONCRETE FLOOR TOPPING AT FINANCE MEZZANINE OFFICE AT TALISAY CAMPUS/ M.C. PARROCHO							
	PR# 24-562-0613 06-13-24							
	MDS 183-101-24-06 06-14-24							
							-	
-								
	Date By ed (BAC)ed (Supplier)					Prin	ted Name/	Signature