



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	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	16/07/2024
Approved Budget for the Contract:	PHP 85,000.00	Last Updated / Time	15/07/2024 15:57 PM
Delivery Period:	20 Day/s	Closing Date / Time	23/07/2024 09:00 AM
Client Agency:			
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		

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: 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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ___20___ 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 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	UOM	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.



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	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)							

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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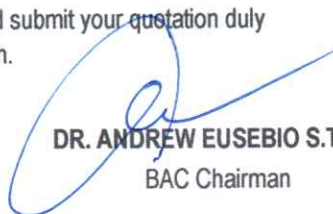
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