

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11170067

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Rehabilitation of Main Water Pipe Line Network, Repair of Existing Cistern Tank, and Construction of Additional Elevated Cistern Tank at

Associated Components

Status

Fortune Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-381
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Civil Works Classification: Construction Projects

Category: Approved Budget for the

Contract:

PHP 750,000.00

Delivery Period:

Client Agency:

60 Day/s

Rowena De la Vida Prado Contact Person:

Administrative Assistant II

Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142

63-939-9296624 bac.sec@chmsu.edu.ph

Bid Supplements	0
Document Request List	0
Date Published	21/08/2024
Last Updated / Time	20/08/2024 09:31 AM
Closing Date / Time	27/08/2024 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 8

Date: AUGUST 19, 2024 Quotation No. 24-381

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your _ in the return envelope attached herewith. quotation duly signed by your representative not later than _

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- CALENDAR DAYS DELIVERY PERIOD WITHIN ____60_ 2.
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE PROCURING ENTITY

- CALENDAR DAYS 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

LABOR AND MATERIALS FOR THE REHABILITATION OF MAIN WATER PIPE LINE NETWORK, REPAIR OF EXISTING CISTERN TANK, AND CONSTRUCTION OF ADDITIONAL ELEVATED CISTERN TANK AT CHMSU FORTUNE TOWNE **CAMPUS**

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning and Hauling

2.0 PLUMBING WORKS

- 2.1 Removal / pull-out of old G.I. pipe water lines (including excavation)
- 2.2 Installation of Polyethylene Water Pipe Line & Accessories (including backfilling of excavation)

3.0 CONCRETING / MASONRY WORKS

- 3.1 Demolition/chipping of pavement (portion)3.2 Concreting of excavated portion of concrete pavement
- 3.3 Provision of concrete junction with cover at every gate valve and pipe network junction

4.0 REPAIR OF CISTERN TANKS

- 4.1 Concreting and masonry works of damage Cistern Tanks
- 4.1 Water proofing of Existing Cistern Tank

5.0 CONSTRUCTION OF CISTERN TANKS

- 5.1 Concreting and masonry works of new Cistern Tank
- 5.2 Water proofing and tank lining of new Cistern Tank
- 5.3 Fabrication and installation of manhole cover
- 5.4 Painting of Cistern Tank exterior surfaces
- 6.0 MISCELLANEOUS WORKS

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 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 PLUMBING WORKS

- 2.1 Removal / pull-out of old water pipe lines (including excavation and backfilling) 1.00 lot
- 2.2 Installation of Polyethylene Water Pipe Line & Accessories (including backfilling of excavated area) 770.00 ln.m
- 2.2.1 Gate Valve 2"Ø (brass type) 6.00 pcs 2.2.2 Saddle Clamp 2" x 1"Ø 4.00 pcs 2.2.3 P.E. Coupling 2"Ø 3.00 pcs

- 2.2.4 P.E. Elbow 2"Ø x 90° 6.00 pcs 2.2.5 P.E. Reducer 2" x 1" Ø 3.00 pcs
- 2.2.6 P.E. Adaptor 2"Ø 10.00 pcs
- 2.2.7 Float Valve Ball 1"Ø (brass type) 1.00 set
- 2.2.8 P.E. Elbow 1"Ø 4.00 pcs
- 2.2.9 G.I. Nipple 2"Ø (4"x2") 6.00 pcs
- 2.2.10 G.I. Tee 2"Ø 3.00 pcs
- 2.2.11 G.I. Elbow 2"Ø x 90° 2.00 pcs
- 2.2.12 3/4" Teflon 20.00 pcs
- 2.2.13 Solvent Cement 200 cc 4.00 pcs
- 2.2.14 Polyethylene HDPE 2" Pipe (50m/rolls) 12.00 rolls
- 2.2.15 Polyethylene HDPE 1" Pipe (100m/rolls) 3.00 rolls
- 2.2.16 G.I. Faucet "Brass Type" 3.00 pcs
- 2.2.17 G.I. Male Adaptor 1/2"Ø 3.00 pcs
- 2.2.18 G.I. Plpe sched. $20 \times 1/2$ $\% \times 3$ m 5.00 pcs
- 2,2,19 G.I. Elbow 1/2"Ø x 90° 6,00 pcs
- 2.2.20 P.E. Adaptor 1*Ø 4.00 pcs
- 2.2.21 P.E. Plug 2"Ø 2.00 pcs
- 2.2.22 G.I. Elbow 2"Ø 4.00 pcs
- 2.2.23 G.I. Coupling 2"Ø 2.00 pcs 2.2.24 Gate Valve 1"Ø (brass type) 2.00 pcs
- 2.2.25 G.I. Reducer 2" x 1"Ø 1.00 pcs
- 2.2.26 G.I. Nipple 1"Ø (1"x6") 1.00 pcs
- Sub-total, 2.0 (PLUMBING WORKS)
- 3.0 CONCRETING / MASONRY WORKS
- 3.1 Demolition/chipping of pavement (portion) 1.00 lot
- 3.2 Concreting of excavated portion of pavement 1.00 lot
- 3.3 Junction manhole and cover 1.00 lot
- 3.4 40 kg. Cement 25.00 bags
- 3.5 3/4" Gravel 4.00 cu.m.

3.6 Mixing sand 3.00 cu.m.

Sub-total, 3.0 (CONCRETING/MASONRY WORKS)

4.0 REPAIR OF CISTERN TANKS

- 4.1 Demolition/chipping (portion) 1.00 lot
- 4.2 Plastering of damage portion of walls and top slab 1.00 lot
- 4.3 Repair and repainting of damage manhole cover 1.00 lot
- 4.4 Water proofing of Leaked Cistern Tank 1.00 lot

Sub-total, 4.0 (REPAIR OF CISTERN TANKS)

- 5.0 CONSTRUCTION OF CISTERN TANKS
- 5.1 Excavation, backfilling and compaction works 12.00 cu.m.
- 5.2 Formworks and scaffoldings
- 5.2.1 1/2" x 4' x 8' Plywood 38.00 pcs
- 5.2.2 2" x 2" x 10' Good Lumber 60.00 pcs
- 5.2.3 Assorted C.W. Nails 3.00 kilos
- 5.2.4 Assorted Concrete Nails 2.00 kilos
- 5.3 Concreting of Footing, Columns, Beams and Cistern Tank
- 5.3.1 40 kg Cement 90.00 bags
- 5.3.2 3/4" Gravel 13.00 cu.m.
- 5.3.3 Mixing sand 6.50 cu.m.
- 5.3.4 Fine sand 4.00 cu.m.
- 5.4 Rebars Installation on Footing, Columns, Beams and Cistern Tank
- 5.4.1 16mmØ X 6M. DSB 55.00 lgths
- 5.4.2 12mmØ X 6M. DSB 142.00 lgths
- 5.4.3 10mmØ X 6M. DSB 44.00 lgths
- 5.4.4 #16 G.I. Tie wire 50.00 kilos
- 5.5 Cistern tank water proofing and tank lining 1.00 lot
- 5.6 Painting of Cistern tank exterior surface 1.00 lot
- 5.7 Cistern tank manhole cover "stainless" 1.00 lot
- 5.8 Plumbing fixtures and accessories 1.00 lot

Sub-total, 5.0 (CONSTRUCTION OF CISTERN TANKS)

6.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project. 1.00 lot

Sub-total, 6.0 (MISCELLANEOUS WORKS) PROJECT DURATION: 60 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****

PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF MAIN WATER PIPE LINE NETWORK, REPAIR OF EXISTING CISTERN TANK, AND CONSTRUCTION OF ADDITIONAL ELEVATED CISTERN TANK AT CHMSU FORTUNE TOWNE CAMPUS/J.J. MARQUEZ

PR# 24-648-0725 07-25-24

INCOME 352-164-24-08 08-01-24

Line Items

Line Items	number / Camira		Quantity	MOU	Budget (PHP)
Item No.	0112 (2) 23 1	Labor and Materials for the Rehabilitation of Main Water Pipe Line Network, Repair of Existing Cistern Tank and Construction of Additional Elevated Cistern Tank	1	Lot	750,000.00

Created by

Rowena De la Vida Prado

Date Created

20/08/2024

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.

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

Help | Contact Us | Sitemap



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 8

Date: AUGUST 19, 2024 Quotation No. 24-381

					(Quotation N	o. 24-381	*
signed b	Please quote your lowest price on the item/s listed below y your representative not later than	i, stating the s	shortest time envelope a	e of delivery ttached here	ewith.	R. ANDREW	n duly EUSEBIO S Chairman	.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH 	S FOR SUPPLIE	S & MATERIA	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FROI	/ 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							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	TIONS OF TH	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
	ONE (1) LOT LABOR AND MATERIALS FOR THE							
	REHABILITATION OF MAIN WATER PIPINETWORK, REPAIR OF EXISTING CISTE TANK, AND CONSTRUCTION OF ADDITION	RN ONAL						
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning and Hauling							
2.0	PLUMBING WORKS							
2.1	Removal / pull-out of old G.I. pipe water lines (including excavation)							
2.2	Installation of Polyethylene Water Pipe Line & Accessories (including backfilling of excavation)							
3.0	CONCRETING / MASONRY WORKS							
3.1	Demolition/chipping of pavement (portion)				-	-	-	
3.2	Concreting of excavated portion of concrete pavement							
Relea	Date By Sed (BAC)							
	ned (Supplier)					Prir	nted Name	/Signature
				ĸ		Te	l. No./Cellp	hone No.



Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 2 of 8

Date: AUGUST 19, 2024

						Quotation N	lo. 24-381	
signed b	Please quote your lowest price on the item/s listed below y your representative not later than	, stating the s in the return	hortest tim envelope a	ne of delivery attached here	ewith.	R. ANDREW	n duly EUSEBIO S Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS		O O MATERI	ALC ONE (A) V	CAD FOR FOU	IDMENT EDOS	A DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	S FOR SUPPLIE	S & MAIERI	ALS, UNE (1) 1	EAR FUR EQU	IPMENI, FROI	M DATE OF	
	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 SHOWI	NG CERTIFICAT	TIONS OF TH			LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERI/ Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.3	Provision of concrete junction with cover at every gate valve and pipe network junction							
	every gate valve and pipe hetwork juriction			-				
4.0	REPAIR OF CISTERN TANKS							
	Concreting and masonry works of damage							
4.1	Cistern Tanks				- 1			
4.1	Water proofing of Existing Cistern Tank							
5.0	CONSTRUCTION OF CISTERN TANKS							
5.1	Concreting and masonry works of new							
3.1	Cistern Tank			-			-	
5.2	Water proofing and tank lining of new							
-	Cistern Tank							
5.3	Fabrication and installation of manhole cover							
5.4	Painting of Cistern Tank exterior surfaces							
6.0	MISCELLANEOUS WORKS							
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
Releas	Date By							
	ed (Supplier)					Prin	ited Name	/Signature
						Tel	. No./Cellp	hone 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 3 of 8

Date: AUGUST 19, 2024 Quotation No. 24-381

Tel. No./Cellphone No.

signed b	Please quote your lowest price on the item/s listed below by your representative not later than	, stating the s in the return	shortest tim envelope a	e of delivery attached here	ewith.	R. ANDREW	eusebio s Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	S FOR SUPPLIE	S & MATERIA	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FROM	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHI			HE QUOTATIO	N			
	THE PROPERTY OF THE PROPERTY O					D		
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING GERTINION	110110 01 11		AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Clearing, Cleaning and Hauling	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	PLUMBING WORKS							
2.1	Removal / pull-out of old water pipe lines (including excavation and backfilling)	1.00	lot					
2.2	Installation of Polyethylene Water Pipe Line & Accessories (including backfilling of excavated area)	770.00	ln.m		i			
2.2.1	Gate Valve 2"Ø (brass type)	6.00	pcs					
2.2.2	Saddle Clamp 2" x 1"Ø	4.00	pcs					
2.2.3	P.E. Coupling 2"Ø	3.00	pcs					
2.2.4	P.E. Elbow 2"Ø x 90°	6.00	pcs					
2.2.5	P.E. Reducer 2" x 1" Ø	3.00	pcs					
2.2.6	P.E. Adaptor 2"Ø	10.00	pcs					
2.2.7	Float Valve Ball 1"Ø (brass type)	1.00	set					
2.2.8	P.E. Elbow 1"Ø	4.00	pcs					
	Date By sed (BAC) ned (Supplier)					Prin	ated 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 8

Date: AUGUST 19, 2024 Quotation No. 24-381

Tel. No./Cellphone No.

gned b	Please quote your lowest price on the item/s listed below, y your representative not later than	in the return	envelope a	ttached here	with.	R. ANDREW	EUSEBIO S	.TAN
						BAC	Chairman	
DTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	FOR SUPPLIES	& MATERIA	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FROI	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI	ENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SUBM	ISSION OF T	HE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	NG CERTIFICAT	IONS OF TH	E PRODUCT B	EING OFFERE	D		
TEM				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
2.2.9	G.I. Nipple 2"Ø (4"x2")	6.00	pcs					
	G.I. Tee 2"Ø	3.00	pcs					
.2.11	G.I. Elbow 2"Ø x 90°	2.00	pcs					
.2.12	3/4" Teflon	20.00	pcs					
.2.13	Solvent Cement 200 cc	4.00	pcs					
2.2.14	Polyethylene HDPE 2" Pipe (50m/rolls)	12.00	rolls					
	Polyethylene HDPE 1" Pipe (100m/rolls)	3.00	rolls					
	G.I. Faucet "Brass Type"	3.00	pcs					
.2.17	G.I. Male Adaptor 1/2"Ø	3.00	pcs					
	G.I. Pipe sched. 20 x 1/2"Ø x 3m	5.00	pcs					
2.2.19	G.I. Elbow 1/2"Ø x 90°	6.00	pcs					
2.2.20	P.E. Adaptor 1"Ø	4.00	pcs					
	P.E. Plug 2"Ø	2.00	pcs					
2.2.21	G.I. Elbow 2"Ø	4.00	pcs					
	IG.I. EIDOW Z Ø		pcs					
2.2.22	B G.I. Coupling 2"Ø	2.00	1				1	
2.2.23		2.00	pcs					
2.2.22 2.2.23 2.2.24	G.I. Coupling 2"Ø		_					
2.2.22 2.2.24 2.2.24 2.2.25	G.I. Coupling 2"Ø Gate Valve 1"Ø (brass type)	2.00	pcs					



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 5 of 8

Date: AUGUST 19, 2024 Quotation No. 24-381

Tel. No./Cellphone No.

	Please quote your lowest price on the item/s listed below	, stating the	shortest tim	e of delivery	and submit	your quotation	n duly	
signed b	by your representative not later than	in the return	envelope a	attached here	ewith.			
					/_	D ANDREW	EUSEBIO S	E TAN
					()		Chairman	2. I AN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS					UDMENT FROM	M DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	S FOR SUPPLIE	S & MATERIA	ALS, ONE (1) Y	EAR FOR EQU	JIPMENI, FRO	MUATEOF	
	OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE			HE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFICA	TIONS OF TH	IE PRODUCT B	EING OFFERE			
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material	Unit Coat	Labor Sub-	TOTAL COST
				Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
3.0	CONCRETING / MASONRY WORKS							
		1.00	lot				İ -	
3.1	Demolition/chipping of pavement (portion)	1.00	101					
3.2	Concreting of excavated portion of pavement	1.00	lot					
3.3	Junction manhole and cover	1.00	lot					
3.4	40 kg. Cement	25.00	bags					
3.5	3/4" Gravel	4.00	cu.m.					
3.6	Mixing sand	3.00	cu.m.					
	Sub-total, 3.0		3					
	(CONCRETING/MASONRY WORKS)							
4.0	REPAIR OF CISTERN TANKS							
4.1	Demolition/chipping (portion)	1.00	lot					
4.2	Plastering of damage portion of walls and top slab	1.00	lot					
4.3	Repair and repainting of damage manhole cover	1.00	lot					
4.4	Water proofing of Leaked Cistern Tank	1.00	lot					
	Sub-total, 4.0 (REPAIR OF CISTERN TANKS)							
	Date By							
	sed (BAC)						n prese	
Return	ned (Supplier)					Prir	ited Name	/Signature



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 6 of 8

Date: AUGUST 19, 2024 Quotation No. 24-381

Tel. No./Cellphone No.

gned b	Please quote your lowest price on the item/s listed below y your representative not later than	, stating the s in the return	hortest tim envelope a	e of delivery attached here	with.	R. ANDREW	EUSEBIO S Chairman	S.TAN
OTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS					IDIATIVE FROM	A DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	FOR SUPPLIE	S & MATERIA	ALS, ONE (1) Y	EAR FOR EQU	IPMENI, FROI	I DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY	I ENDAD DAVS						
	 PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE 		ISSION OF T	HE QUOTATIO	N			
	THOUSE THE PROPERTY OF THE PRO					D		
TEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI	NO OEKTII TOX	10110 01 111	MATERIA		LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
.0	CONSTRUCTION OF CISTERN TANKS							
5.1	Excavation, backfilling and compaction	12.00	cu.m.					
	works							
	Formworks and scaffoldings	38.00	nce					
	1/2" x 4' x 8' Plywood	60.00	pcs					
	2" x 2" x 10' Good Lumber	3.00	pcs kilos					
	Assorted C.W. Nails	2.00	kilos					
5.2.4	Assorted Concrete Nails	2.00	KIIOS					
5.3	Concreting of Footing, Columns, Beams and Cistern Tank							
5 3 1	40 kg Cement	90.00	bags					
	3/4" Gravel	13.00	cu.m.					
	Mixing sand	6.50	cu.m.					
	Fine sand	4.00	cu.m.					
	Rebars Installation on Footing, Columns, Beams and Cistern Tank	4.00	og.iii.			E		
5.4.1	16mmØ X 6M. DSB	55.00	Igths					
	12mmØ X 6M. DSB	142.00	Igths					
J.T.2		44.00	Igths			1		



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 7 of 8

Tel. No./Cellphone No.

Date

Date: AUGUST 19, 2024 Quotation No. 24-381

gned by	Please quote your lowest price on the item/s listed below, y your representative not later than i	stating the sh	nortest time envelope a	e of delivery a ttached here	/	R. ANDREW	EUSEBIO S.	TAN
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 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 CAL 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	ENDAR DAYS	ISSION OF T	HE QUOTATIO	N		II DATE OF	
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	IG CERTIFICAT	IONS OF TH	IE PRODUCT B	EING OFFERE	D		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
5.4.4	#16 G.I. Tie wire	50.00	kilos					
5.5	Cistern tank water proofing and tank lining	1.00	lot					
5.6	Painting of Cistern tank exterior surface	1.00	lot					
5.7	Cistern tank manhole cover "stainless"	1.00	lot				-	
5.8	Plumbing fixtures and accessories	1.00	lot					
92	Sub-total, 5.0 (CONSTRUCTION OF CISTERN TANKS)							
6.0	MISCELLANEOUS WORKS					-	-	
6.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	Sub-total, 6.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 60 CALENDAR DAYS						1	110



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 8 of 8

Date: AUGUST 19, 2024 Quotation No. 24-381

					(Quotation N	o. 24-381	
signed b	Please quote your lowest price on the item/s listed below y your representative not later than	i, stating the s	shortest time envelope a	e of delivery ttached here	with.	R. ANDREW	EUSEBIO S	.TAN
						BAC	Chairman	
	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 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	LENDAR DAYS	(IPMENT, FROM	M DATE OF	
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	TIONS OF TH	E PRODUCT B	EING OFFERE	D		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	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 750,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF MAIN WATER PIPE LINE NETWORK, REPAIR OF EXISTING CISTERN TANK, AND CONSTRUCTION OF ADDITIONAL ELEVATED CISTERN TANK AT CHMSU FORTUNE TOWNE CAMPUS/J.J. MARQUEZ							
	PR# 24-648-0725 07-25-24							
	INCOME 352-164-24-08 08-01-24							
Releas	Date By Sed (BAC)							
	ned (Supplier)					Prir	nted Name	/Signature
						Te	I. No./Cellp	hone No.