Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

11285142 Reference Number

CARLOS HILADO MEMORIAL STATE UNIVERSITY **Procuring Entity**

Procurement of Fabrication and Installation of Storage Rack and Shelves at Sports Office-Title

Talisay Campus

Negros Occidental Area of Delivery

Area of Delivery	Negros Occidental		
Solicitation Number:	RFQ 24-419	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	θ
Category:	Fixtures		
Approved Budget for Contract:	the _{PHP} 132,525.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	25/09/2024
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	24/09/2024 14:37 PM
	Talisay City Negros Occidental		07/10/2024 10:00 AN
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	02/10/2024 10:00 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: SEPTEMBER 24, 2024 Quotation No. 24-419

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

1. ALL ENTRIES MUST BE TYPEWRITTEN

DELIVERY PERIOD WITHIN ___45__ 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

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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 FABRICATION AND INSTALLATION OF STORAGE RACK AND SHELVES AT SPORTS
OFFICE IN TALISAY CAMPUS
1.0 GENERAL REQUIREMENTS
1.1 Mobilization and Demobilization
1.2 Safety Occupational Hazards
1.3 Site Clearing, Cleaning & Hauling
1.4 Removal of Existing Storage Rack and Shelves
2.0 STEEL WORKS
2.1 Fabrication of Main Steel Frames
2.2 Installation of Mesh Wire
2.3 Fabrication of Rack, Shelves Door and Installation of Lock Set
 3.0 PAINTING WORKS
3.1 Painting of Storage Rack and Shelves
 3.2 Repair and Painting of Damaged Walls due to Construction
 4.0 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 & Hauling 1.00 lot
 1.4 Removal of Existing Storage Rack and Shelves 1.00 lot
 Sub-total, 1.0 (GENERAL REQUIREMENTS)
 2.0 STEEL WORKS
 2.1 40mm x 40mm x 4mm Angle Bar 11.00 lgth
 2.2 25mm x 3mm Flat bar 28.00 lgth
 2.3 Welding Rod 6013 9.00 kls
 2.4 Super thin cutting disc 4" 3.00 box
 2.5 Grinding stone 4" 5.00 pcs
 2.6 4' x 8' x 5mm Welded wire mesh 21.00 sht
 2.7 Lock Set with Accessories 16.00 set
 2.8 Cylindrical Hinges 1/2" 64.00 pcs
 2.9 10mmØ x 3" Anchor Bolts w/ nut and washer 21.00 pcs
 Sub-total, 2.0 (STEEL WORKS)
 3.0 PAINTING WORKS
 3.1 Primer gray (epoxy) 8.00 ltr
  3.2 Quick dry Enamel 5.00 ltr
  3.3 Paint thinner 3.00 gal
  3.4 Rust converter 1.00 ltr
 3.5 Paint brush 2" 4.00 pcs
  3.6 Waste cotton 2.00 kls
  Sub-total, 3.0 (ARCHITECTURAL WORKS)
  4.0 MISCELLANEOUS WORKS
  4.1 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, 4.0 (MISCELLANEOUS WORKS)
  PROJECT DURATION: 45 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 132,525.00
  PROCUREMENT OF LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF STORAGE RACK AND
   SHELVES AT SPORTS OFFICE IN TALISAY CAMPUS/J.R. BASCAR
  PR# 24-656-0729 07-29-24
   INCOME 381-164-24-09 09-09-24
   Line Items
                   Product/Service
                                                                             Quantity UOM Budget (PHP)
                                                   Description
      Item No.
                        Name
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ONE (1) LOT Fabrication and Installation of Storage 1 Lot 132,525.00 Rack and Shelves at Sports Office- Talisay Campus

Created by

Rowena De la Vida Prado

Date Created

24/09/2024

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

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REQUEST FOR QUOTATION

Page 1 of 4

Date: SEPTEMBER 24, 2024

Date

Quotation No. 24-419

signed	Please quote your lowest price on the item/s listed beloby your representative not later than				ewith.	R. ANDREW	LEUSEBIO S Chairman	S.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN45 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY			ALS, ONE (1) Y	EAR FOR EQU	DIPMENT, FROI	W DATE	
	 PRICE VALIDITY SHALL BE FOR A PERIOD OFC G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK 			THE QUOTATIO	N .			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					n		
ITEM	6. DIDDERS SHALL SUDMIT UNIGHAL DRUCHURLS SHOW	THO CERTIFICA	TIONS OF TI		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							
	AND INSTALLATION OF STORAGE RACK SHELVES AT SPORTS OFFICE IN TALISA CAMPUS	CAND						
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning & Hauling							
1.4	Removal of Existing Storage Rack and							
2.0	Shelves STEEL WORKS							
2.1	Fabrication of Main Steel Frames	 						
	Installation of Mesh Wire	†						
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2.2	Fabrication of Rack, Shelves Door and Installation of Lock Set							
2.3								
2.3	Installation of Lock Set PAINTING WORKS Painting of Storage Rack and Shelves							
2.3 3.0	Installation of Lock Set PAINTING WORKS							
2.3 3.0 3.1 3.2	Installation of Lock Set PAINTING WORKS Painting of Storage Rack and Shelves Repair and Painting of Damaged Walls due to Construction Date By							
2.3 3.0 3.1 3.2 Release	Installation of Lock Set PAINTING WORKS Painting of Storage Rack and Shelves Repair and Painting of Damaged Walls due to Construction					Prin	ted Name/	Signature



Republic of the Philippines

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Date

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SIX (6) MONTHS							
	S FOR SUPPLIE	S & MATERI	ALS, ONE (1) Y	EAR FOR EQU	IIPMENT, FROI	M DATE OF	
O OF CAL							
	LENDAR DAYS						
LL BE ATTACHE	D UPON SUBM	ISSION OF	THE QUOTATIO	N			
CHURES SHOWIN	NG CERTIFICAT	TIONS OF TH	HE PRODUCT B	EING OFFERE	:D		
			MATERIA	AL COST	LABOR	COST	
	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
S							
	1.00	lot					
	1.00	lot					
	1.00	lot					
and Shelve	1.00	lot					
GENERAL EMENTS)							
	11.00	lgth					
	28.00	lgth					
	9.00	kls					
	3.00	box					
	5.00	pcs					
	21.00	sht					
	16.00	set					
Ву					Prin	ted Name/	/Signature
	Ву	Ву	Ву	By	By		By Printed Name/



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Date

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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTATIO	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					ED.		
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.8	Cyclindrical Hinges 1/2"	64.00	pcs					
2.9	10mmØ x 3" Anchor Bolts w/ nut and washer	21.00	pcs					
	Sub-total, 2.0 (STEEL WORKS)							
3.0	PAINTING WORKS							
3.1	Primer gray (epoxy)	8.00	ltr					
3.2	Quickdry Enamel	5.00	ltr					
3.3	Paint thinner	3.00	gal					
3.4	Rust converter	1.00	ltr					
3.5	Paint brush 2"	4.00	pcs	-				
3.6	Waste cotton	2.00	kls					
	Sub-total, 3.0 (ARCHITECTURAL WORKS)							
4.0	MISCELLANEOUS WORKS			•				
4.1	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, 4.0 (MISCELLANEOUS WORKS)							
Deles	Date By							
Releas	sed (BAC)							



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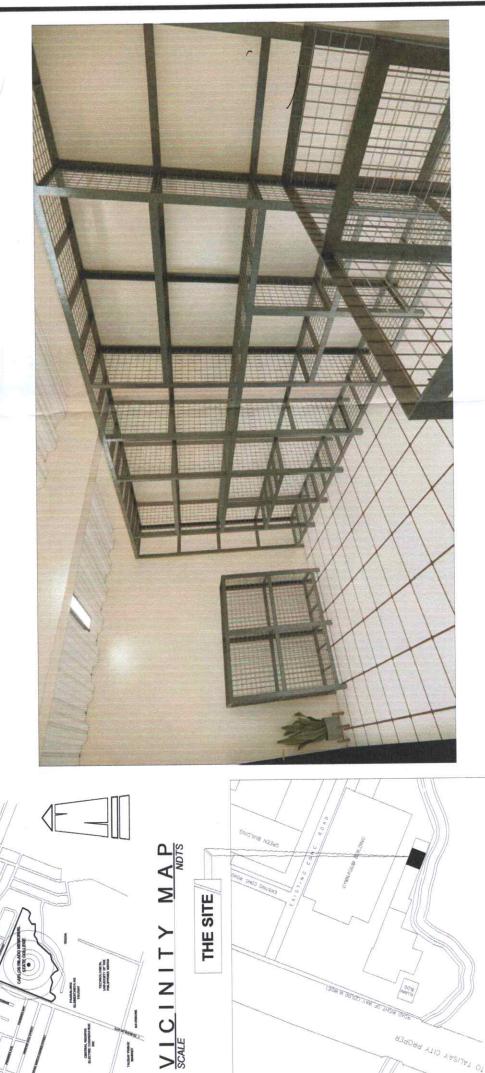
Page 4 of 4

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Date

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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	AL COST Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST		
	PROJECT DURATION: 45 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 132,525.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF STORAGE RACK AND SHELVES AT SPORTS OFFICE IN TALISAY CAMPUS/J.R. BASCAR PR# 24-656-0729 07-29-24 INCOME 381-164-24-09 09-09-24									
	Date By sed (BAC) ned (Supplier)		1				ted Name/			



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TECHNOLOGICAL UNIVERSITY OF THE PRE-DEVISES VERSAS

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MAP	PREPARED BY:		my	ARNEL R. LATURNAS	UNIVERSITY DRAFTSMAN	
SITE DEVELOPMENT MAP	PROJECTIME		_	OFFICE SIDDENI CENIER BUILDING	PROJECT LOCATION: CHARSU MAIN CAMPUS	
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