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27/09/2024

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11292781

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Enhancement of CBMA Canteen Wash Area-

Date Published

Fortune Towne Campus

Area of Delivery

Negros Occidental

Status RFQ 24-420 Solicitation Number: Implementing Rules and **Trade Agreement:** Regulations **Associated Components** Negotiated Procurement -Procurement Mode: Small Value Procurement (Sec. 53.9) **Bid Supplements** Civil Works Classification: Construction Projects Category: Approved Budget for the PHP 354,000.00 Document Request List Contract: 30 Day/s **Delivery Period:**

Client Agency: 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

26/09/2024 09:22 AM Last Updated / Time 04/10/2024 10:00 AM Closing Date / Time

Description

Contact Person:

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 9

Date: SEPTEMBER 25, 2024 Quotation No. 24-420

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**

1. ALL ENTRIES MUST BE TYPEWRITTEN

CALENDAR DAYS DELIVERY PERIOD WITHIN ____30_

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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PRICE VALIDITY SHALL BE FOR A PERIOD OF
                                                           CALENDAR DAYS
       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 ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU FORTUNE TOWNE
ONE (1) LOT
CAMPUS
1.0 GENERAL REQUIREMENTS
11 Mobilization, Demobilization and Site Cleaning
1.2 Safety Occupational Hazards
1.3 Demolition, Chipping Works and Concreting of Chipped concrete slab
1.4 Excavation & Backfilling Works
2.0 ARCHITECTURAL WORKS
2.1 Supply and Installation of Glass Wall Partition
2.1.1 Sliding glass doors with lockset and complete accessories (frosted)
2.1.2 Awning glass windows with lockset and complete accessories (frosted)
2.1.3 Fixed glass partitions (frosted)
2.2 Construction of Dry wall partition
2.2.1 Installation of metal studs and metal furring framing
2.2.2 Installation of fiberboard wall cover (two sides)
2.2.3 Installation of WPC Wall Cladding (one side)
2.3 Construction of Counter Sink at Washed Area
2.3.1 Concreting of concrete counter
 2.3.2 Installation of 6-units Stainless Sink
 2.3.3 Installation of Faucets & Accessories
 2.3.4 Installation of Ceramic Tiles at Concrete Counter
 2.3.5 Installation of Ceramic Tiles at damage floor affected by the Installation of wasted pipeline
 3.0 ELECTRICAL WORKS
 3.1 Installation of panel board with circuit 70A Main breaker and 6-30A branch circuit breakers
 3.2 Electrical wiring connection from main panel board at Electrical Room to new installed Panel Board
 4.0 PLUMBING WORKS
 4.1 Installation and Tapping of Sanitary Pipeline (Washed area, Concrete Grease trap, Manhole and Connection to
 Existing Drainage)
 4.2 Installation and Tapping of Water Line
 4.3 Fabrication and Installation of Concrete Grease Trap
 4.4 Fabrication and Installation of Concrete Manhole
 5.0 PAINTING WORKS
 5.1 surface Preparation and Painting of Washed Area Walls (3-coats)
 5.2 Surface Preparation and Painting of Dry Walls (3-coats)
 5.3 Surface Preparation and Painting of Washed Area Concrete Counter (3-coats)
 5.4 Surface Preparation and Painting of Concrete wall affected by the installation of Panel Board, circuit breakers and
 electrical wirings (3-coats)
 6.0 MISCELLANEOUS WORKS
 BILL OF QUANTITIES
  1.0 GENERAL REQUIREMENTS
  1.1 Mobilization, Demobilization and Site Cleaning 1 lot
  1.2 Safety Occupational Hazards 1 lot
  1.3 Demolition, Chipping Works and Concreting of Chipped concrete slab 1 lot
  1.4 Excavation & Backfilling Works 1 lot
  Sub-total, 1.0 (GENERAL REQUIREMENTS)
  2.0 ARCHITECTURAL WORKS
  2.1 Glass Partition with Sliding Door & Awning Window (with lockset and complete accessories)
  2.1.1 6mm thick Fixed Glass Partition with Awning Windows & Sliding Glass Door- Frosted, with lockset and complete
  accessories (see plan) 1 lot
  Sub-total, 2.1 (Glass Partition)
  2.2 Construction of Dry wall Partitions
  2.2.1 2"x3" x 5m Metal Studs 9 pcs
  2.2.2 Metal Furring 24 pcs
  2.2.3 4'x'x4.5mm thick Fiber cement board 18 sht
  2.2.4 20cm x 2.95m WPC Fluted Indoor Panel (Model: QO3O) 45 pcs
  2.2.5 1/4" x 2" Expansion shield with lag screw 30 pcs
  2.2.6 1/8" Blind Rivets 2 box
  Sub-total, 2.2 (Construction of Dry wall Partitions)
  2.3 Construction of Counter Sink at Washed Area
  2.3.1 Mixing Sand 0.6 cu.m
  2.3.2 Fine Sand 0.6 cu.m
  2.3.3 1/2" Gravel 1 cu.m
   2.3.4 40kg. Cement 13 bags
   2.3.5 10mmØ X 6m DSB Grade 33 20 pcs
  2.3.6 1.20M X 0.60M Ceramics Tiles 9 pcs
   2,3,7 Tile Adhesive 25kg 5 bags
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2.3.8 Tile Grout 4 kilos

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2.3.9 Repair of affected floor tiles 1 lot
2.3.10 Formworks 1 lot
Sub-total, 2.3 (Construction of Counter Sink at Washed Area)
Sub-total, 2.0 (ARCHITECTURAL WORKS)
3.D ELECTRICAL WORKS
3.1 14mm2 THHN Cu Wire 100 mts.
3.2 Panel board (70A Main Circuit Breaker with 6-30A branch circuit breakers) 1 set
3.3 25mmØ x 6m PVC Pipe 10 lght
3.4 Kilowatthour meter 1 set
3.5 Electrical Tape 10 pcs
3.6 Wire connectors and accessories 1 lot
3.7 Pipe fittings and mounting accessories 1 lot
Sub-total, 3.0 (ELECTRICAL WORKS)
4.0 PLUMBING WORKS
 4.1 Kitchen Sink "stainless" 6 sets
 4.2 Goose neck faucet 6 sets
 4.3 4"Ø X 10 feet PVC Pipe 8 lght
 4444 "Ø Clean out with cap 5 pcs
 4|5 1/2"Ø PPR pipe 4 lght
 4 6 3/4 Ø PPR pipe 2 lght
 4.7 2"Ø x 10 feet PVC Pipe 4 lght
 4!8 Pipe fittings and accessories 1 lot
 4.9 Solvent Cement 2 can
 4.10 Teflon Tape 5 pcs
 4.11 Installation of Concrete Grease trap (see plan) 1 lot
 4.12 Installation of Concrete Manhole (see plan) 1 lot
 Sub-total, 4.0 (PLUMBING WORKS)
 5.0 PAINTING WORKS
 5.1 Flat white latex 4 gals
 5.2 Semi-gloss latex paint 5 gals
 5.3 9" Paint Roller 2 pcs
5.4 2" paint brush 2 pcs
 5.5 sanding paper #80 10 pcs
 5.6 sanding paper #100 10 pcs
  5.7 Skim coat 2 bags
  5.8 Masking Tape 5 rolls
  5.9 Mesh Tape 4 rolls
  Sub-total, 5.0 (PAINTING WORKS)
  6.0 MISCELLANEOUS WORKS
  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 lot
  Sub-total, 6.0 (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 354,000.00
  PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU
   FORTUNE TOWNE CAMPUS/A. SALES
  PR# 24-718-0905 09-05-24
  INCOME 388-164-24-09 09-09-24
   Line Items
                    Product/Service
                                                                                                  Budget (PHP)
                                                                                 Quantity UOM
                                                      Description
      Item No.
                         Name
                                                                                                       354,000.00
                                        Labor and Materials for the Enhancement
                                                                                            Lot
                                                                                         1
                   ONE (1) LOT
          1
                                        of CBMA Canteen Wash Area- Fortune
                                        Towne Campus
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Created by

Rowena De la Vida Prado

Date Created

26/09/2024

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 9

Date: SEPTEMBER 25, 2024

Date

						Quotation	NU. 24-420	
	Please quote your lowest price on the item/s listed belo					your quotation	on duly	
signed	by your representative not later than	_ in the return	n envelope	attached her		02		
					- A A	D ANDDEN	V EUSEBIO	T/MI
					Por	RAC	Chairman	3.IAN
						DAG	Chairman	
NOTE:								30
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPLI	ES & MATERI	ALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	M DATE	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC	ALENDAR DAY	S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	IED UPON SUB	MISSION OF 1	THE QUOTATIO	N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFICA	TIONS OF TH	E PRODUCT E	EING OFFERE	ED .		
		,						
ITEM				MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost		Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE							
1	ENHANCEMENT OF CBMA CANTEEN WA AT CHMSU FORTUNE TOWNE CAMPUS	SH AREA		i				
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization, Demobilization and Site Cleaning							
1.2	Safety Occupational Hazards							
	Demolition, Chipping Works and Concreting							
1.3	of Chipped concrete slab							
1.4	Excavation & Backfilling Works							
2.0	ARCHITECTURAL WORKS							
2.1	Supply and Installation of Glass Wall Partition							
	Sliding glass doors with lockset and							
2.1.1	complete accessories (frosted)							
2.1.2	Awning glass windows with lockset and							
	complete accessories (frosted)	<u> </u>	-		ļ		-	
2.1.3	Fixed glass partitions (frosted)						L	
	Data Bu							
Releas	Date By ed (BAC)							
	ed (Supplier)					Print	ted Name/	Signature
						1 1113	od Hamer	orginataro
						Tol	No /Callol	hone No



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REQUEST FOR QUOTATION

Page 2 of 9

Date: SEPTEMBER 25, 2024

		*				Quotation	NO. 24-420	
signed t	Please quote your lowest price on the item/s listed below your representative not later than	w, stating the _ in the return	shortest tin	ne of delivery attached her	ewith.	R. ANDREW	on duly / EUSEBIO S Chairman) S.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN30 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 C/ 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ALENDAR DAYS	S Mission of 1	THE QUOTATIO	ON .		M DATE OF	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
2.2	Construction of Dry wall partition							
	Installation of metal studs and metal furring framing							
2.2.2	Installation of ficemboard wall cover (two sides)							
2.2.3	Installation of WPC Wall Cladding (one side)							
2.3	Construction of Counter Sink at Washed Area							
2.3.1	Concreting of concrete counter							
2.3.2	Installation of 6-units Stainless Sink							
2.3.3	Installation of Faucets & Accessories							
2.3.4	Countert							
2.3.5	Installation of Ceramic Tiles at damage floor affected by the Installation of wasted pipe line							
3.0	ELECTRICAL WORKS							
3.1	Installation of panel board with circuit 70A Main breaker and 6-30A branch circuit breakers							
Release	Date By							
	ed (Supplier)					Prin	ted Name/	Signature
						Tel	No./Cellpl	none No.



Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

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Page 3 of 9

Date: SEPTEMBER 25, 2024 Quotation No. 24-420

Tel. No./Cellphone No.

igned	Please quote your lowest price on the item/s listed below by your representative not later than					your quotation	on duly	
						R. ANDREA	EUSEBROS	S.TAN
					7,	BAC	EUSEBROS Chairman	
NOTE						D/ (O	Orialiman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLI	ES & MATERI	ALS, ONE (1) Y	EAR FOR EQU	IPMENT, FROI	W DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAY	S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUB	MISSION OF T	THE QUOTATIO)N			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFICA	TIONS OF TH	IF PRODUCT P	REING OFFERE	D		
ITEM	V. BIBBERG GIALE GOBINIT GROWNE BROSTISTED GROW	NO OEIVINIO	1	Y	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Electrical visites assessation from main panel.				COSL			
3.2	Electrical wiring connection from main panel board at Electrical Room to new installed							
	Panel Board							
4.0	PLUMBING WORKS							
4.0	Installation and Tapping of Sanitary Pipe		-					
	Line (Washed area, Concrete Grease trap,							
4.1	Manhole and Connection to Existing							
	Drainage)							
4.2	Installation and Tapping of Water Line							
4.3	Fabrication and Installation of Concrete							
	Grease Trap							
4.4	Fabrication and Installation of Concrete							
5.0	Manhole PAINTING WORKS		 	 	-			
	surface Preparation and Painting of Washed Area		-					
5.1	Walls (3-coats)							
	Surface Preparation and Painting of Dry							
5.2	Walls (3-coats)							
5.3	Surface Preparation and Painting of Washed							
5.5	Area Concrete Counter (3-coats)							
	Surface Preparation and Painting of							
5.4	Concrete wall affected by the installation of							
	Panel Board, circuit breakers and electrical							
6.0	wirings (3-coats) MISCELLANEOUS WORKS		-	-				
6.0	 							
	Date By							



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

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REQUEST FOR QUOTATION

Page 4 of 9

Date: SEPTEMBER 25, 2024

						Quotation I	No. 24-420	
-								
signed	Please quote your lowest price on the item/s listed below by your representative not later than					your quotation	on duly	
					≠~ D	R. ANDREV	V EUSEBIO S Chairman	S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLI	ES & MATERI	ALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	M DATE OF	
	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 SUB	MISSION OF T	THE QUOTATIO	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	ATIONS OF TH	IE PRODUCT E	BEING OFFERE	ED .		
ITEM				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
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization, Demobilization and Site	1	lot					
	Cleaning							
	Safety Occupational Hazards Demolition, Chipping Works and Concreting	1	lot				-	
1.3	of Chipped concrete slab	1	lot					
1.4	Excavation & Backfilling Works	1	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	Glass Partition with Sliding Door & Awning Window (with lockset and complete accessories)	5						
2.1.1	6mm thick Fixed Glass Partition With Awning Windows & Sliding Glass Door- Frosted, with lockset and complete accessories (see plan)		lot					
	Sub-total, 2.1 (Glass Partition)							
Dolon	Date By							
	ed (BAC) ed (Supplier)					Prin	ted Name/	Signature
						Tol	No /Cellol	none No



Date

Released (BAC)
Returned (Supplier)

Ву

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 5 of 9

Date: SEPTEMBER 25, 2024

Printed Name/Signature

Tel. No./Cellphone No.

Date

signed	Please quote your lowest price on the item/s listed below					your quotation	on duly				
orgriou	y your representative not take a talan	in allo rotain	, divolopo			R ANDREV BAC	V EUSEBIO S	.TAN			
NOTE:											
	ALL ENTRIES MUST BE TYPEWRITTEN										
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS										
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLIE	S & MATERI	ALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FRO	M DATE OF				
	OF ACCEPTANCE BY THE PROCURING ENTITY										
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAYS	3								
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUBI	MISSION OF T	THE QUOTATIO	ON						
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	TIONS OF TH	IE PRODUCT E	BEING OFFERE	D					
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			
2.2	Construction of Dry wall Partitions										
2.2.1	2"x3" x 5m Metal Studs	9	pcs								
2.2.2	Metal Furring	24	pcs								
2.2.3	4'x'x4.5mm thick Fiber cement board	18	sht								
2.2.4	20cm x 2.95m WPC Fluted Indoor Panel (Model: Q030)	45	pcs								
2.2.5	1/4" x 2" Expansion shield with lag screw	30	pcs								
2.2.6	1/8" Blind Rivets	2	box								
	Sub-total, 2.2 (Construction of Dry wall Partitions)										
2.3	Construction of Counter Sink at Washed Area										
2.3.1	Mixing Sand	0.6	cu.m								
2.3.2	Fine Sand	0.6	cu.m								
2.3.3	1/2" Gravel	1	cu.m								
2.3.4	40kg. Cement	13	bags								
	10mmØ X 6m DSB Grade 33	20	pcs								
2.3.5	Trilling y our Dap grade 22	20	pcs	I	1						



Republic of the Philippines

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Page 6 of 9

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signed l	Please quote your lowest price on the item/s listed below by your representative not later than				ewith.	CZ	on duly V EUSEBO S Chairman	S.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN30 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 Mission of 1	THE QUOTATIO	DN .		M DATE OF	
ITEM			T	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
2.3.7	Tile Adhesive 25kg	5	bags					
2.3.8	Tile Grout	4	kilos					
2.3.9	Repair of affected floor tiles	1	lot					
2.3.10	Formworks	1	lot					
	Sub-total, 2.3 (Construction of Counter Sink at Washed Area)							
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							
3.0	ELECTRICAL WORKS							
3.1	14mm ² THHN Cu Wire	100	mts.				ą.	
3.2	Panel board (70A Main Circuit Breaker with 6- 30A branch circuit breakers)	1	set					
3.3	25mmØ x 6m PVC Pipe	10	lght					
3.4	Kilowatthour meter	1	set					
3.5	Electrical Tape	10	pcs					
3.6	Wire connectors and accessories	1	lot					
3.7	Pipe fittings and mounting accessories	1	lot					
	Sub-total, 3.0 (ELECTRICAL WORKS)							
	Date By ed (BAC) ed (Supplier)			1			ted Name/s	



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Page 7 of 9

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Date

		ø.						
	Please quote your lowest price on the item/s listed below					your quotation	on duly	
signed	by your representative not later than	in the return	n envelope	attached ner	ewith.	0 -		
					D	R ANDREW	FUSERIAS	STAN
					7	BAC	Chairman	2.17.11
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	NG CERTIFICA	ATIONS OF TH	E PRODUCT B	EING OFFERE	ED .		
ITEM				MATERIA		LABOR	LABOR COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost Labor Sub- Total Cost	TOTAL COST	
				Unit Cost	Cost	Unit Cost	Total Cost	
4.0	PLUMBING WORKS							
4.1	Kitchen Sink "stainless"	6	sets					
4.2	Goose neck faucet	6	sets					
4.3	4"Ø X 10 feet PVC Pipe	8	lght					
4.4	4"Ø Clean out with cap	5	pcs					
4.5	1/2"Ø PPR pipe	4	lght					
	3/4"Ø PPR pipe	2	lght					
4.7	2"Ø x 10 feet PVC Pipe	4	lght					
4.8	Pipe fittings and accessories	1	lot					
4.9	Solvent Cement	2	can					
4.10	Teflon Tape	5	pcs					
4.11	Installation of Concrete Grease trap (see plan)	1	lot					
4.12	Installation of Concrete Manhole (see plan)	1	lot					
	Sub-total, 4.0 (PLUMBING WORKS)							
5.0	PAINTING WORKS							
3.0	Flat - Ida Ista	4	gals					
5.1	Flat white latex		3-1-					
5.1	Date By		1 30.0					
5.1 Releas			1 50.0				ted Name/s	



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 8 of 9

Date: SEPTEMBER 25, 2024

Tel. No./Cellphone No.

Date

						Quotation i	NO. 24-42U	
signed	Please quote your lowest price on the item/s listed below by your representative not later than	v, stating the in the return	shortest tin n envelope	ne of delivery attached her	ewith	R. ANDREW		S.TAN
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLI	ES & MATERI	ALS, ONE (1) Y	EAR FOR EQU	JIPMENT, FROI	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAY	S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUB	MISSION OF 1	THE QUOTATIO	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFICA	ATIONS OF TH	IE PRODUCT E	BEING OFFERE	D		
ITEM			T	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
5.2	Semi gloss latex paint	5	gals					
5.3	9" Paint Roller	2	pcs					
5.4	2" paint brush	2	pcs					
5.5	sanding paper #80	10	pcs					
5.6	sanding paper #100	10	pcs					
5.7	Skim coat	2	bags					
5.8	Masking Tape	5	rolls					
5.9	Mesh Tape	4	rolls					
	Sub-total, 5.0 (PAINTING WORKS)							
6.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your Bid but tare deemed necessary for the	1	lot					
	completion of the works and the delivery of		101					
	the project .							
	Sub-total, 6.0 (MISCELLANEOUS WORKS)							
Peles	Date By							
	ed (Supplier)					Print	ted Name/	Signature



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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 9 of 9

Date: SEPTEMBER 24, 2024

gned l	Please quote your lowest price on the item/s listed below by your representative not later than				ewith.	RANDREW	on duly / EUSEBIO S Chairman	S.TAN
OTE:	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN30 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	S FOR SUPPLI	ES & MATERI	IALS, ONE (1) Y	EAR FOR EQU	IIPMENT, FROI	M DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAL 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	LENDAR DAYS	S Mission of 1	THE QUOTATIO)N			
TEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIA Unit Cost	Material Sub-Total Cost	LABOR Unit Cost	Labor Sub- Total Cost	TOTAL COST
	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 354,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU FORTUNE TOWNE CAMPUS/A. SALES							
	PR# 24-718-0905 09-05-24							
	INCOME 388-164-24-09 09-09-24	ii.						