

Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

11397796 Reference Number

CARLOS HILADO MEMORIAL STATE UNIVERSITY **Procuring Entity** 

Procurement of Labor and Materials for the Repair of Footwalk and Replacement of Canopy Title

Roofing at Fortune Towne Campus

| rea of Delivery Negr              | ros Occidental   | las. Aug              | Pending  |
|-----------------------------------|--|-----------------------|----------|
| Solicitation Number:              | RFQ 24-349   | Status                |          |
| Trade Agreement:                  | Implementing Rules and<br>Regulations                              | Associated Components |          |
| Procurement Mode:                 | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | Associated components |          |
| Classification:                   | Civil Works  | Bid Supplements       |          |
| Category:                         | Construction Projects  |                       |          |
| Approved Budget for the Contract: | PHP 500,000.00   | Document Request List |          |
| Delivery Period:                  | 60 Day/s   |                       |          |
| Client Agency:                    |  | Date Published        | 24/10/20 |

| Contact Person: | Rowena De la Vida Prado        |
|-----------------|--------------------------------|
| Contact Person  | A L :- :- t-rative Accistant I |

Administrative Assistant II Mabini Street Talisay City

Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph

| 24/10/2024          |
|---------------------|
| 23/10/2024 16:56 PM |
| 31/10/2024 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 6 Date: OCTOBER 22, 2024 Quotation No. 24-460

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
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF

OF ACCEPTANCE BY THE PROCURING ENTITY

- printableBidNoticeAbstract 10/23/24, 4:57 PM CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 4. 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 REPAIR OF FOOTWALK AND REPLACEMENT OF CANOPY ROOFING AT CHMSU FORTUNE TOWNE CAMPUS SCOPE OF WORKS 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization 1.2 Safety Occupational Hazards 1.3 Site Clearing, Cleaning and Hauling 1.4 Formworks and Scaffoldings 1.5 Excavation, Demolition, Chipping and Cutting of Existing Concrete Sidewalk (damage area) 1.6 Trimming the Branches of Trees and Cutting of Roots (affected area) 1.7 Removal of Existing Roofing and Steel framings 2.0 STRUCTURAL WORKS 2.1 REBARS & STEEL WORKS 2.1.1 Fabrication, Installation of Footing Mat Bars and Pedestal Vertical Bars with Ties 2.1.2 Fabrication and installation of Steel Column (Damage portion) 2.1.3 Fabrication and installation of Rafter Truss and roofing Joists 2.2 CONCRETING AND MASONRY WORKS 2.2.1 Concrete Mixture Pouring on Footing and Pedestal 2.2.2 Concrete Mixture Pouring on Footwalk (Damage Area) 2.2.3 Backfilling and compaction of floor slab subgrade 2.3 ROOFING WORKS 2.3.1 Installation of Curve Longspan Roofing 3.0 ARCHITECTURAL WORKS 3.1 PAINTING WORKS 3.1.1 Surface Preparation and Painting of Pedestal columns 3.1.2 Surface Preparation and Painting of Steel Column, Rafter, and Roofing Joist 4.0 MISCELLANEOUS WORKS BILL OF QUANTITIES 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization 1 lot 1.2 Safety Occupational Hazards 1 lot 1.3 Site Clearing, Cleaning and Hauling 1 lot 1.4 Forms and Scaffoldings 1 lot 1.5 Excavation, Demolition, Chipping and Cutting of Existing Concrete Sidewalk(damage area) 1 lot 1.6 Trimming the Branches of Trees and Cutting of Roots (affected area) 1 lot 1.7 Removal of Existing Roofing and Steel framings 1 lot Sub-total, 1.0 (GENERAL REQUIREMENTS) 2.0 STRUCTURAL WORKS 2.1 REBARS & STEEL WORKS 2.1.1 2"Ø x 6m G.I Pipe Sched. 40 4 lghts 2.1.2 1 1/2"Ø x 6m G.I Pipe Sched. 40 40 lghts 2.1.3 12mm Ø x 6m Deformed Bars 29 lghts 2.1.4 10mm Ø x 6m Deformed Bars 73 lghts 2.1.5 G.I. Tire Wire 20 kls

  - 2.1.6 Hacksaw Blade 4 pcs
  - 2.1.7 Welding Rod 4 kls
  - 2.1.8 Steel Cutting Disc 4" Ø 10 pcs
  - 2.1.9 Grinding Stone 4" Ø 3 pcs

#### Sub-total, 2.1 (REBAR & STEEL WORKS) 2.2 CONCRETING & MASONRY WORKS

- 2.2.1 Portland Cement 62 bags
- 2.2.2 Mixing Sand 5 cu.m.
- 2,2,3 3/4" Gravel 10 cu.m.
- 2.2.4 Backfilling materials 8 cu.m.
- Sub-total, 2.2 (CONCRETING AND MASONRY WORKS)

#### 2.3 ROOFING WORKS

- 2.3.1 0.4mm  $\times$  1.05m  $\times$  3.5m Prepainted Ribtype Roofing Sheet 58 sht
- 2.3.2 1/8" X 3" Tekscrew 800 pcs
- Sub-total, 2.3 (ROOFING WORKS)
- 3.0 ARCHITECTURAL WORKS

3.1 PAINTING WORKS

3.1.1 Epoxy Primer "Gray" 4 gal

3.1.2 Epoxy Top Coat "Gray" 4 gal

3.1.3 Paint Thinner 2 gal

3.1.4 Paint Brush 3 pcs

3.1.5 Paint Roller 4" 3 pcs

3.1.6 Polishing Pad 4 pcs

Sub-total, 3.1 (PAINTING 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 lot

Sub-total, 4.0 (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 REPAIR OF FOOTWALK AND REPLACEMENT OF CANOPY

ROOFING AT CHMSU FORTUNE TOWNE CAMPUS/A. SALES

PR# 24-669-0806 08-06-24

INCOME 406-164-24-09 09-20-24

| Line Items | Product/Service | Description  | Quantity | MOU | Budget (PHP) |
|------------|-----------------|--|----------|-----|--------------|
| Item No.   | 0112 (1) -0     | Labor and Materials for the Repair of<br>Footwalk and Replacement of Canopy<br>Roofing at Fortune Towne Campus | 1        | Lot | 500,000.00   |

Rowena De la Vida Prado Created by

23/10/2024 **Date Created** 

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### 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 6

Date: OCTOBER 22, 2024 Quotation No. 24-460

| signed | Please quote your lowest price on the item/s listed below your representative not later than | w, stating th<br>in the retu | ne shortest t<br>urn envelope | ime of deliver<br>e attached he | erewith.                      | R. ANDREW    | EUSEBIO S<br>Chairman    | S.TAN          |
|--------|--|------------------------------|-------------------------------|---------------------------------|-------------------------------|--------------|--------------------------|----------------|
| NOTE:  |  |                              |                               |                                 |                               |              |                          |                |
|        | ALL ENTRIES MUST BE TYPEWRITTEN  |                              |                               |                                 |                               |              |                          |                |
|        | 2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS   |                              |                               |                                 | V=45 =65 =4                   |              | OM DATE OF               |                |
|        | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH   | IS FOR SUPP                  | LIES & MATE                   | RIALS, ONE (1)                  | TEAR FUR EL                   | JUIPMENT, FR | ON DATE OF               |                |
|        | OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA         | ALENDAR DA                   | YS                            |                                 |                               |              |                          |                |
|        | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH  |                              |                               | THE QUOTAT                      | ION                           |              |                          |                |
|        | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW  |                              |                               |                                 |                               | RED          |                          |                |
|        |  |                              |                               |                                 |                               |              | ,                        |                |
| ITEM   |  |                              |                               | MATERIA                         | AL COST                       | LABOR        | COST                     |                |
| NO.    | DESCRIPTION OF WORKS   | QTY.                         | UNIT                          | Unit Cost                       | Material<br>Sub-Total<br>Cost | Unit Cost    | Labor Sub-<br>Total Cost | TOTAL COST     |
|        | ONE (1) LOT  |                              |                               |                                 |                               |              |                          |                |
| 600    | FOOTWALK AND REPLACEMENT OF CAN<br>AT CHMSU FORTUNE TOWNE CAMPUS<br>TO WORKS                 |                              | OFING                         |                                 |                               |              |                          |                |
| 1.0    | GENERAL REQUIREMENTS   |                              |                               |                                 |                               |              |                          |                |
| 1.1    | Mobilization and Demobilization  |                              |                               |                                 |                               |              |                          |                |
| 1.2    | Safety Occupational Hazards  |                              |                               |                                 |                               |              |                          |                |
| 1.3    | Site Clearing, Cleaning and Hauling  |                              |                               |                                 |                               |              |                          | SUPERIOR WOLLD |
|        |  |                              |                               |                                 |                               |              |                          |                |
| 1.4    | Formworks and Scaffoldings  Excavation, Demolition, Chipping and                             | -                            | -                             |                                 |                               |              |                          |                |
| 1.5    | Cutting of Existing Concrete Sidewalk (damage area)  |                              |                               |                                 |                               |              |                          |                |
| 1.6    | Trimming the Branches of Trees and Cutting of Roots (affected area)                          |                              |                               |                                 |                               |              |                          |                |
| 1.7    | Removal of Existing Roofing and Steel framings   |                              |                               |                                 |                               |              |                          |                |
| 2.0    | STRUCTURAL WORKS   |                              |                               |                                 |                               |              |                          |                |
| 2.1    | REBARS & STEEL WORKS   |                              |                               |                                 |                               |              |                          |                |
| 2.1.1  | Fabrication, Installation of Footing Mat Bars and Pedestal Vertical Bars with Ties           |                              |                               |                                 | -                             |              |                          |                |
| Dolone | Date By  |                              |                               |                                 |                               |              |                          |                |
|        | ed (BAC)ed (Supplier)  |                              |                               |                                 |                               | Prin         | ted Name/                | Signature      |
|        |  |                              |                               |                                 |                               | Tel.         | No./Cellpl               | 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 6

Date: OCTOBER 22, 2024 Quotation No. 24-460

Tel. No./Cellphone No.

|             |  |              |             |                |                               | Quotation    | No. 24-460               |              |
|-------------|--|--------------|-------------|----------------|-------------------------------|--------------|--------------------------|--------------|
| signed      | Please quote your lowest price on the item/s listed belo                                 |              |             |                |                               | R. ANDREV    | V EUSEBIO S<br>Chairman  | S.TAN        |
| NOTE:       | 4 ALL ENTRIES MILET DE TYDEMOTTEN  |              |             |                |                               |              |                          |              |
|             | ALL ENTRIES MUST BE TYPEWRITTEN  |              |             |                |                               |              |                          |              |
|             | 2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS   | IO FOD OUDD  | LIFO O MATE | DIALO ONE (4)  | VEAD FOR F                    | OUIDMENT FO  | OM DATE OF               |              |
|             | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY | 15 FUR SUPP  | LIES & MATE | KIALS, UNE (1) | TEAR FUR E                    | QUIPMENT, FR | OM DATE OF               |              |
|             | PRICE VALIDITY SHALL BE FOR A PERIOD OFCA  | AI FNDAR DA  | YS          |                |                               |              |                          |              |
|             | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH  |              |             | F THE QUOTAT   | ION                           |              |                          |              |
|             | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW  | ING CERTIFIC | CATIONS OF  | THE PRODUCT    | BEING OFFEI                   | RED          |                          |              |
| ITEM        |  |              |             |                |                               |              |                          |              |
| ITEM<br>NO. |  |              |             | MATERIA        | AL COST                       | LABOR        | RCOST                    |              |
| NO.         | DESCRIPTION OF WORKS   | QTY.         | UNIT        | Unit Cost      | Material<br>Sub-Total<br>Cost | Unit Cost    | Labor Sub-<br>Total Cost | TOTAL COST   |
| 2.1.2       | Fabrication and installation of Steel Column (Damage portion)                            |              |             |                |                               |              |                          |              |
| 2.1.3       | Fabrication and installation of Rafter Truss and roofing Joists                          |              |             |                |                               |              |                          |              |
| 2.2         | CONCRETING AND MASONRY WORKS   |              |             |                |                               |              |                          |              |
| 2.2.1       | Concrete Mixture Pouring on Footing and<br>Pedestal                                      |              |             |                |                               |              |                          |              |
| 2.2.2       | Concrete Mixture Pouring on Footwalk (Damage Area)                                       |              |             |                |                               |              |                          |              |
| 2.2.3       | Backfilling and compaction of floor slab subgrade  |              |             |                |                               |              |                          |              |
| 2.3         | ROOFING WORKS  |              |             |                |                               |              |                          |              |
| 2.3.1       | Installation of Curve Longspan Roofing   |              |             |                |                               |              |                          |              |
| 3.0         | ARCHITECTURAL WORKS  |              |             |                |                               |              |                          |              |
| 3.1         | PAINTING WORKS   |              |             |                |                               |              |                          |              |
| 3.1.1       | Surface Preparation and Painting of Pedestal columns                                     |              |             |                |                               |              |                          |              |
| 3.1.2       | Surface Preparation and Painting of Steel<br>Column, Rafter, and Roofing Joist           |              |             |                |                               |              |                          |              |
| 4.0         | MISCELLANEOUS WORKS  |              |             |                |                               |              |                          |              |
|             | Date By ed (BAC) ed (Supplier)   |              |             |                |                               | Print        | ed Name/s                | Signature    |
|             |  |              |             |                |                               | 1-11110      | ou Haille/               | Jigi latal 6 |



#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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## **REQUEST FOR QUOTATION**

Page 3 of 6

Date: OCTOBER 22, 2024 Quotation No. 24-460

|        | Please quote your lowest price on the item/s listed belo                                      |              |             |                |                               | it your quota | ation duly               |            |
|--------|---|--------------|-------------|----------------|-------------------------------|---------------|--------------------------|------------|
| signed | by your representative not later than   | _ in the ret | urn envelop | e attached h   | erewith.                      |               | V EUSEBIO S              | S.TAN }    |
| NOTE:  |   |              |             |                |                               |               |                          |            |
|        | 1. ALL ENTRIES MUST BE TYPEWRITTEN  |              |             |                |                               |               |                          |            |
|        | 2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS   |              |             |                |                               |               |                          |            |
|        | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH  | IS FOR SUPP  | LIES & MATE | RIALS, ONE (1) | YEAR FOR E                    | QUIPMENT, FR  | OM DATE OF               |            |
|        | OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA          | ALENDAR DA   | YS          |                |                               |               |                          |            |
|        | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH   |              |             | THE QUOTAT     | ION                           |               |                          |            |
|        | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW   | ING CERTIFI  | CATIONS OF  | THE PRODUCT    | BEING OFFEI                   | RED           |                          |            |
|        |   |              |             |                |                               |               |                          |            |
| NO.    |   | 41           |             | MATERIA        | AL COST                       | LABOR         | COST                     |            |
| NO.    | DESCRIPTION OF WORKS  | QTY.         | UNIT        | Unit Cost      | Material<br>Sub-Total<br>Cost | Unit Cost     | Labor Sub-<br>Total Cost | TOTAL COST |
|        | BILL OF QUANTITIES  |              |             |                |                               |               |                          |            |
| 1.0    | GENERAL REQUIREMENTS  |              |             |                |                               |               |                          |            |
| 1.1    | Mobilization and Demobilization   | 1            | lot         |                |                               |               |                          |            |
| 1.2    | Safety Occupational Hazards   | 1            | lot         |                |                               |               |                          |            |
| 1.3    | Site Clearing, Cleaning and Hauling   | 1            | lot         |                |                               |               |                          |            |
| 1.4    | Forms and Scaffoldings  | 1            | lot         |                |                               |               |                          |            |
| 1.5    | Excavation, Demolition, Chipping and<br>Cutting of Existing Concrete<br>Sidewalk(damage area) | 1            | lot         |                |                               |               |                          |            |
| 1.6    | Trimming the Branches of Trees and Cutting of Roots (affected area)                           | 1            | lot         |                |                               |               |                          |            |
| 1.7    | Removal of Existing Roofing and Steel framings  | 1            | lot         |                |                               |               |                          |            |
|        | Sub-total, 1.0 (GENERAL<br>REQUIREMENTS)  |              |             |                |                               |               |                          |            |
| 2.0    | STRUCTURAL WORKS  |              |             |                |                               |               |                          |            |
| 2.1    | REBARS & STEEL WORKS  |              |             |                |                               |               |                          |            |
|        | 2"Ø x 6m G.I Pipe Sched. 40   | 4            | Ights       |                |                               |               |                          |            |
|        | 1 1/2"Ø × 6m G.I Pipe Sched. 40   | 40           | lghts       |                |                               |               |                          |            |
| 2.1.3  | 12mm Ø x 6m Deformed Bars   | 29           | Ights       |                |                               |               |                          |            |
|        | Date By ed (BAC) ed (Supplier)  |              |             |                | ,                             | Print         | ed Name/S                | Signature  |
|        |   |              |             |                |                               | Tel.          | No./Cellph               | none No.   |



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| signed b | Please quote your lowest price on the item/s listed below<br>y your representative not later than                       | in the retu | ırn envelope | e attached he  | erewith.          | tr.          |                          |            |
|----------|---|-------------|--------------|----------------|-------------------|--------------|--------------------------|------------|
|          |   |             |              |                | D                 | ,            | / EUSEBIO S              | S.TAN      |
|          |   |             |              |                |                   | BAC          | Chairman                 |            |
| NOTE:    |   |             |              |                |                   |              |                          |            |
|          | ALL ENTRIES MUST BE TYPEWRITTEN   |             |              |                |                   |              |                          |            |
|          | 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS   |             |              |                |                   |              |                          |            |
|          | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS   | S FOR SUPP  | LIES & MATE  | RIALS, ONE (1) | YEAR FOR E        | QUIPMENT, FR | OM DATE OF               |            |
|          | OF ACCEPTANCE BY THE PROCURING ENTITY   | I ENDAD DA  | ve           |                |                   |              |                          |            |
|          | <ol> <li>PRICE VALIDITY SHALL BE FOR A PERIOD OF CA</li> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHI</li> </ol> |             |              | THE QUOTAT     | ION               |              |                          |            |
|          | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW   |             |              |                |                   | RED          |                          |            |
| ITEM     | S. SISSERIO GIVILE COSIMI, CIRCUINE SIRO CIRCUINI   |             |              | MATERIA        |                   |              | COST                     |            |
| NO.      |   |             |              | III/AT ETG/    | Material          | 27.001       |                          |            |
|          | DESCRIPTION OF WORKS  | QTY.        | UNIT         | Unit Cost      | Sub-Total<br>Cost | Unit Cost    | Labor Sub-<br>Total Cost | TOTAL COST |
| 2.1.4    | 10mm Ø x 6m Deformed Bars   | 73          | lghts        |                |                   |              |                          |            |
| 2.1.5    | G.I. Tire Wire  | 20          | kls          |                |                   |              |                          |            |
| 2.1.6    | Hacksaw Blade   | 4           | pcs          |                |                   |              |                          |            |
| 2.1.7    | Welding Rod   | 4           | kls          |                |                   |              |                          |            |
| 2.1.8    | Steel Cutting Disc 4" Ø   | 10          | pcs          |                |                   |              |                          |            |
| 2.1.9    | Grinding Stone 4" Ø   | 3           | pcs          |                |                   |              |                          |            |
|          | Sub-total, 2.1 (REBAR & STEEL<br>WORKS)   |             |              | 9              |                   |              |                          |            |
| 2.2      | CONCRETING & MASONRY WORKS  |             |              |                |                   |              |                          |            |
| 2.2.1    | Portland Cement   | 62          | bags         |                |                   |              |                          |            |
| 2.2.2    | Mixing Sand   | 5           | cu.m.        |                |                   |              |                          |            |
| 2.2.3    | 3/4" Gravel   | 10          | cu.m.        |                |                   |              |                          |            |
| 2.2.4    | Backfilling materials   | 8           | cu.m.        |                |                   |              |                          |            |
|          | Sub-total, 2.2 (CONCRETING AND MASONRY WORKS)   |             |              |                |                   |              |                          |            |
| 2.3      | ROOFING WORKS   |             |              |                |                   |              |                          |            |
| 2.3.1    | 0.4mm x 1.05m x 3.5m Prepainted Ribtype<br>Roofing Sheet  | 58          | sht          |                |                   |              |                          | П          |
|          | Date By   |             |              |                |                   |              |                          |            |
| Releas   | ed (BAC)  |             |              |                |                   |              |                          |            |
|          | ed (Supplier)   |             |              |                |                   | Prin         | ted Name/                | Signature  |



#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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## **REQUEST FOR QUOTATION**

Page 5 of 6

Date: OCTOBER 22, 2024

Tel. No./Cellphone No.

|          |   |                   |              |                |             | Quotation I        | No. 24-460 |            |
|----------|---|-------------------|--------------|----------------|-------------|--------------------|------------|------------|
|          |   |                   |              |                |             |                    |            |            |
| -        |   |                   |              |                |             |                    |            |            |
|          | Please quote your lowest price on the item/s listed below   | v etating th      | e chartest t | ime of delive  | ry and suhm | it vour auota      | tion duly  |            |
| signed b | by your representative not later than   | in the retu       | ırn envelop  | e attached he  | erewith.    | it your quota<br>I | dontadiy   |            |
| 0.900    |   | • 200 200 200 200 |              |                |             | _                  | 1          |            |
|          |   |                   |              |                | 1           | R. ANDREW          | EUSEBIO S  | STAN       |
|          |   |                   |              |                | ,           |                    | Chairman   |            |
|          |   |                   |              |                |             |                    |            |            |
| NOTE:    |   |                   |              |                |             |                    |            |            |
|          | ALL ENTRIES MUST BE TYPEWRITTEN   |                   |              |                |             |                    |            |            |
|          | 2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS  | e con cunn        | IEC O MATE   | DIALC ONE (4)  | VEAD FOD E  | NUIDMENT ED        | OM DATE OF |            |
|          | <ol> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH<br/>OF ACCEPTANCE BY THE PROCURING ENTITY</li> </ol> | S FUR SUPP        | LIES & MAIE  | RIALS, ONE (1) | TEAR FOR E  | JUIPMENT, FR       | OMIDATEOF  |            |
|          | PRICE VALIDITY SHALL BE FOR A PERIOD OF CA  | LENDAR DA         | YS           |                |             |                    |            |            |
|          | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH   |                   |              | THE QUOTAT     | ION         |                    |            |            |
|          | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW   | ING CERTIFIC      | CATIONS OF   | THE PRODUCT    | BEING OFFEI | RED                |            |            |
| ITEM     |   |                   |              | MATERIA        | AL COST     | LABOR              | COST       |            |
| NO.      | DESCRIPTION OF WORKS  | QTY.              | UNIT         |                | Material    |                    | Labor Sub- | TOTAL COST |
|          | DESCRIPTION OF WORKS  | QII.              | ONIT         | Unit Cost      | Sub-Total   | Unit Cost          | Total Cost | TOTAL COST |
|          |   |                   |              |                | Cost        |                    | 100010001  |            |
| 2.3.2    | 1/8" X 3" Tekscrew  | 800               | pcs          |                |             |                    |            |            |
|          | Sub-total, 2.3 (ROOFING WORKS)  |                   |              |                |             |                    |            |            |
| 3.0      | ARCHITECTURAL WORKS   |                   |              |                |             |                    |            |            |
| 3.1      | PAINTING WORKS  |                   |              |                |             |                    |            |            |
| 3.1.1    | Epoxy Primer "Gray"   | 4                 | gal          |                |             |                    |            |            |
| 3.1.2    | Epoxy Top Coat "Gray"   | 4                 | gal          |                |             |                    |            |            |
| 3.1.3    | Paint Thinner   | 2                 | gal          |                |             |                    |            |            |
| 3.1.4    | Paint Brush   | 3                 | pcs          |                |             |                    |            |            |
| 3.1.5    | Paint Roller 4"   | 3                 | pcs          |                |             |                    |            |            |
| 3.1.6    | Polishing Pad   | 4                 | pcs          |                |             |                    |            |            |
|          | Sub-total, 3.1 (PAINTING WORKS)   |                   |              |                |             |                    |            |            |
| 4.0      | MISCELLANEOUS WORKS   |                   |              |                |             |                    |            |            |
|          | FOR ALL OTHER ITEMS that are not  |                   |              |                |             |                    |            |            |
|          | included on listed Bill of Quantities in your   |                   |              |                |             |                    |            |            |
| 4.1      | Bid but tare deemed necessary for the   | 1                 | lot          |                |             |                    |            |            |
|          | completion of the works and the delivery of   |                   |              |                |             |                    |            |            |
|          | the project. Sub-total, 4.0 (MISCELLANEOUS  |                   |              |                |             |                    |            |            |
|          | WORKS)  |                   |              |                |             |                    |            |            |
|          | Date By   | L                 |              |                |             |                    |            |            |
| Release  | ed (BAC)  | -                 |              |                |             |                    |            |            |
|          | ed (Supplier)   |                   |              |                |             | Print              | ted Name/s | Signature  |
|          |   |                   |              |                |             |                    |            |            |



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

## **REQUEST FOR QUOTATION**

Page 6 of 6

Date: OCTOBER 22, 2024 Quotation No. 24-460

Tel. No./Cellphone No.

| signed b | Please quote your lowest price on the item/s listed below<br>by your representative not later than                                     | v, stating th<br>in the retu | e shortest t<br>irn envelope | ime of delive<br>e attached he | rewith.                       | R. ANDREW    | tion duly  EUSEBIO S Chairman | S.TAN      |
|----------|--|------------------------------|------------------------------|--------------------------------|-------------------------------|--------------|-------------------------------|------------|
|          |  |                              |                              |                                |                               |              |                               |            |
| NOTE:    |  |                              |                              |                                |                               |              |                               |            |
|          | 1. ALL ENTRIES MUST BE TYPEWRITTEN   |                              |                              |                                |                               |              |                               |            |
|          | 2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS  |                              |                              |                                |                               |              |                               |            |
|          | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH   | S FOR SUPP                   | LIES & MATE                  | RIALS, ONE (1)                 | YEAR FOR EC                   | QUIPMENT, FR | OM DATE OF                    |            |
|          | OF ACCEPTANCE BY THE PROCURING ENTITY  |                              |                              |                                |                               |              |                               |            |
|          | 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA  |                              |                              | - TUE QUOTAT                   | ION.                          |              |                               |            |
|          | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH  |                              |                              |                                |                               | 2000         |                               |            |
|          | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW  | ING CERTIFIC                 | CATIONS OF                   | THE PRODUCT                    | BEING OFFER                   | RED          |                               |            |
| 17514    |  |                              |                              | MATERIA                        | U COST                        | LABOR        | COST                          |            |
| NO.      | DESCRIPTION OF WORKS   | QTY.                         | UNIT                         | Unit Cost                      | Material<br>Sub-Total<br>Cost | Unit Cost    | Labor Sub-<br>Total Cost      | TOTAL COST |
|          | 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****   |                              |                              |                                |                               |              |                               |            |
|          |  |                              |                              |                                |                               |              |                               |            |
|          | TOTAL ABC = Php 500,000.00   |                              |                              |                                |                               |              |                               |            |
|          | PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF FOOTWALK AND REPLACEMENT OF CANOPY ROOFING AT CHMSU FORTUNE TOWNE CAMPUS/A. SALES |                              |                              |                                |                               |              |                               |            |
|          | PR# 24-669-0806 08-06-24   |                              |                              |                                |                               |              |                               |            |
|          | INCOME 406-164-24-09 09-20-24  |                              |                              |                                |                               |              |                               |            |
|          |  |                              |                              |                                |                               |              |                               |            |
|          | Date By sed (BAC)  |                              |                              |                                |                               | Prin         | tod Namo/                     | Signature  |







