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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6910892
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Improvement of Research and Extension Office - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-083	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	05/03/2020
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	04/03/2020 14:50 PM
Delivery Period:	60 Day/s	Closing Date / Time	09/03/2020 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: March 4, 2020
 Quotation No. 20-083

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.

SERGIO NICOLAS C. SOBREPENA, Ph.D.

BAC Chairman

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1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT,
FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

(Pls. indicate brand offered)

ONE (1) LOT

LABOR AND MATERIALS FOR THE IMPROVEMENT OF RESEARCH & EXTENSION OFFICE:

1 General Requirements

Clearing, Cleaning and hauling lot

1.1 Tiling Works (Floor) with 1 year warranty

1.2 Chipping of Tiles lot

1.3 Portland Cement (40 kgs) Premium bag

1.4 Mixing Sand cu.m

1.5 24"x24" Glazed (Creamy White) Floor Tiles pc

Sub-total, 1.0 Tiling Works (Floor)

2 Painting Works (Ceiling Interior)

2.1 A&B Epoxy Putty (non sag) gal

2.2 Body Filler qrt

2.3 Acrylic Latex Paint (Faint Silver) gal

2.4 Latex primer (White premium) gal

2.5 Paint Thinner gal

2.6 Other Miscellaneous lot

Sub-total, 2.0 Painting Works (Ceiling Interior)

3 Painting Works (Interior Wall)

3.1 Acrylic Latex Premium Paint (Crisp Ecru) gal

3.2 Acrylic Latex Premium Paint (Green salad) gal

3.3 Wall Putty gal

3.4 Latex primer (White premium) gal

3.5 Paint Thinner gal

3.6 Other Miscellaneous lot

Sub-total, 3.0 Painting Works (Interior Wall)

4 Installation of Air Conditioner (Supply & Install)

4.1 Split Type Air Conditioner (Inverter) 1 HP Wall Type (with Installation) with preventive maintenance every 6 months for 1 year 2 Unit

4.2 Other Consumables lot

Sub-total, 4.0 Installation of Air Conditioner (Supply & Install)

5 Cladding works

5.1 Hardiflex 1/4"x4'x8' sht

5.2 Wood Vinyl (.10m x .1.00m) pcs

5.3 Other Consumables lot

Sub-total, 5.0 Cladding works

6 Electrical Works

6.1 Circuit Breaker MAIN: 1-80 Amp, 10 BRANCHES:7 -30AT/50AF,2P, 3 -20AT/50AF,2P Breaker. assy

Other Consumables lot

Sub-total, 6.1 (Panel Board)

LIGHTING FIXTURES

6.2 EcoGreen T8 18W LED Tube Light with Fixture (Daylight White) w/Housing pcs

6.3 EcoGreen T8 18W LED Tube Light with Fixture (Warm White) w/Housing pcs

6.4 Automatic Rechargeable Emergency LED Light unit

Sub-total, 6.1 LIGHTING FIXTURES

6.6 WIRES AND CABLES

6.7 5.5 mm² THHN Stranded rolls

6.8 3.5 mm² THHN Stranded rolls

6.9 14.0 mm² THHN Stranded rolls

Sub-total, 6.6 (Wire and cables)

6.1 CONDUITS

6.11 Junction Box (Octagonal) pcs

6.12 Utility Box pcs

6.13 PVC Elec. Pipe 3/4" lgth

6.14 PVC Elec. Pipe 1 1/2" lgth

6.15 Elbow 90° X 3/4" pc

- 6.16 Plastic Receptacle pc
- 6.17 Pull box 12" x 12" pc
- 6.18 3/4" PVC Clamp pack
- 6.19 1 1/2" PVC Clamp pack
- 6.20 3 Gang Switch (Flush Type) set
- 6.21 3 Gang Outlet (Flush Type) set
- 6.22 Other Consumables lot
- Sub-total, 6.0 Electrical Works
- 7 Installation of Aluminum and Glass Partition (Supply & Install)
- 7.1 Single Sliding Door (1.00m x 2.10m) w/ Transom and glass partition (3.35 m x 4.00m),Analog Frame w/ 6mm Reflective smoked Glass on Alum. Frames set
- 7.2 Other Consumables lot
- Sub-total, 7.0 Installation of Aluminum and Glass (Supply & Install)
- 8 Research Office and Extension Office Cubicle (2-Unit) (1.50m x 1.60m)
- 8.2 Office Single Cubicles workstation with glass partition (1.50m x 1.60m) with tables cover partition and 1 sets of High Back Mesh Upholstery Office Chair (Black) 2 set
- Sub-total, 8.0 Research Office and Extension Cubicle (Supply & Install)
- 9 Research Office and Extension Office Furnitures and Accessories
- 9.1 Stretch Swivel Chair Covers Office Armchair w/ Slipcovers (Black) 1 set
- 9.2 Guest chair w/ Fabric Seat,Mesh back rest (Dark Grey) 4 set
- 9.3 3-Seater Steel Waiting Chair 1 set
- 9.4 Ultra HD TV Black LED 52" w/Bracket (Smart TV) 1 set
- 9.5 6 Seater Conference Table size (1.20m x 1.70m) with 6 sets of High back Mesh Upholstery Office Chair 1 set
- 9.6 Office Single Desk Table with 2 Side Drawer 2ft 8in x 20in x 2ft 5in 1 set
- 9.7 4 Drawer Steel Filing Cabinet with Lock (white) by (.40m width x 1.20m height) 2 set
- Research Office and Extension Office Accessories
- 9.8 Window Blinds (Supply & Install) set
- 9.9 Other Consumables lot
- Sub-total, 9.0 Research Office and Extension Office Furnatures and Accessories
- 10 Hardwares
- 10.1 Door Knob set
- 10.2 Dead Lock/ Dead Bolt, Single Entry set
- 10.3 Door Closer set
- Sub-total, 10.0 Hardwares
- A. TOTAL DIRECT COST
- B. CONSUMABLES:
- C. SUPERVISION AND ADMINISTRATION:
- D. TOTAL INDIRECT COST (A+B+C):
- VAT (12% OF ITEM D):
- GRAND TOTAL OF PROJECT COST:

Note: Attach Certificate of Site Inspection
 *****NOTHING FOLLOWS*****

ABC= 500,000.00
 IMPROVEMENT OF RESEARCH AND EXTENSION OFFICE- ALIJIS CAMPUS/ E. BUGNA
 PR# 20-035-0124 01-24-20
 MDS 12-101-20-01 01-21-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Improvement of Research and Extension Office - Alijis Campus	1	Lot	500,000.00

Created by Rowena De la Vida Prado
Date Created 04/03/2020

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