



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6912166  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Labor and Materials for the Completion of Hometel Improvement (Phase 2) - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 20-084	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	05/03/2020
<b>Approved Budget for the Contract:</b>	PHP 500,000.00	<b>Last Updated / Time</b>	04/03/2020 17:39 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	12/03/2020 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 20-084

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. SOBREPEÑA, Ph.D.

## BAC Chairman

NOTE: Page 1 of 4

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
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM &amp; DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

NO. (Pls. indicate brand offered)

ONE (1) LOT

LABOR AND MATERIALS FOR THE COMPLETION OF HOMETEL IMPROVEMENT (PHASE 2)

## 1.0 ARCHITECTURAL WORKS

## 1.1 CARPENTRY WORKS

- 1.1.1 Hardilite Board 3.5mm x 4' 8' sht
- 1.1.2 PVC Door Lock Set sets
- 1.1.3 Panel Door Lock Set, Lever Type sets

Sub-total, 1.1 (CARPENTRY WORKS)

## 1.2 TILE WORKS

## ROOM 2

- 1.2.1 24"x24" Floor tiles - Granite pcs
- 1.2.2 16" x 16" Toilet wall & floor tiles - Ceramics pcs
- 1.2.3 40 kg Portland Cement (For Floor Leveling) bags
- 1.2.4 Washed sand (For Floor Leveling) cu.m.
- 1.2.5 Tile Adhesive, Heavy duty bags
- 1.2.6 Diamond Cutting disc 4"Ø pc
- 1.2.7 #80 Nylon string clips

## ROOM 3

- 1.2.8 24"x24" Floor tiles - Granite pcs
- 1.2.9 16" x 16" Toilet wall & floor tiles - Ceramics pcs
- 1.2.10 40 kg Portland Cement (For Floor Leveling) bags
- 1.2.11 Washed sand (For Floor Leveling) cu.m.
- 1.2.12 Tile Adhesive, Heavy duty bags
- 1.2.13 Diamond Cutting disc 4"Ø pc
- 1.2.14 #80 Nylon string clips

## ROOM 6 (2nd Floor)

- 1.2.15 24"x24" Floor tiles - Granite pcs
- 1.2.16 16" x 16" Toilet wall & floor tiles - Ceramics pcs
- 1.2.17 40 kg Portland Cement (For Floor Leveling) bags
- 1.2.18 Washed sand (For Floor Leveling) cu.m.
- 1.2.19 Tile Adhesive, Heavy duty bags
- 1.2.20 Diamond Cutting disc 4"Ø pc

## STAIRS INCLUDING LANDING

- 1.2.21 12"x12" Floor tiles - (Granite) with nose strips pcs
- 1.2.22 24"X24" Floor tiles - ( Granite) pcs
- 1.2.23 Tile Adhesive, Heavy duty bags
- 1.2.24 40 kg Portland Cement (For Floor Leveling) cu.m.
- 1.2.25 Washed sand (For Floor Leveling) cu.m.

## ENTRANCE &amp; RAMP

- 1.2.26 24"x24" Floor tiles - (Granite) pcs
- 1.2.27 Tile Adhesive, Heavy duty bags
- 1.2.28 40 kg Portland Cement (For Floor Leveling) bags
- 1.2.29 Washed sand (For Floor Leveling) cu.m.

Sub-total, 1.2 (TILE WORKS)

## 1.3 STEEL WORKS (ramp and stairs from ground to 2nd floor)

- 1.3.1 1 3/4" Ø Stainless steel pipe 304 lght
- 1.3.2 1" Ø Stainless steel pipe 304 lght
- 1.3.3 1 3/4" Flange Cover 304 pcs
- 1.3.4 1 3/4" Cover Cap 304 pcs
- 1.3.5 1 3/4" Elbow 304 pcs
- 1.3.6 Welding rod 2.0mm kls
- 1.3.7 #320 Grinding disc pcs
- 1.3.8 #80 Grinding disc pcs
- 1.3.9 Buffing Brush pcs
- 1.3.10 Buffing Cloth pcs
- 1.3.11 Wax box
- 1.3.12 Cutting Disc pcs

- Sub-total, 1.3 (STEEL WORKS)
- 1.4 PAINTING WORKS
- ROOM 2, 3, 6(2ND FLOOR), HALLWAY, & ENTRANCE INCLUDING [TOILET CEILING, WALL ( ABOVE TILES ONLY ), 5-UNITS PANEL DOOR AND JAMBS]
- 1.4.1 Flat Latex White gals
- 1.4.2 Tule white gals
- 1.4.3 Skimcoat bag
- 1.4.4 Semi gloss latex with color gals
- 1.4.5 2" Paint Brush pcs
- 1.4.6 7" Paint Roller pcs
- 1.4.7 4" Baby Roller pcs
- 1.4.8 Paint tray pcs
- 1.4.9 #120 Sanding paper pcs
- 1.4.10 #60 Sanding paper ft
- 1.4.11 Fiber tape #2 pcs
- 1.4.12 Waste Cotton kls
- 1.4.13 Lacquer Thinner gals
- 1.4.14 Clear Gloss Lacquer gal
- 1.4.15 Sanding Sealer gals
- 1.4.16 Lacquer Flo qrts
- Sub-total, 1.4 (PAINTING WORKS)
- 2.0 ELECTRICAL WORKS
- 2.1 Sub - Panel Board for Heaters with complete accessories : 1 - Unit: Main - 3Pole, 125AT, 200AF, 220V, 20 KAIC, MCCB, 12 - Units: Branch - 2 Pole, 30AT, 60AF, 220V, 20KAIC, MCCB set
- 2.2 30.0mm<sup>2</sup> THHN Wire Stranded mtrs
- 2.3 8.0mm<sup>2</sup> THHN Wire Stranded mtrs
- Sub-total, 2.0 (ELECTRICAL WORKS)
- 3.0 PLUMBING WORKS
- 3.1 Water Closet and lavatory with Complete Accessories & Fittings set
- 3.2 Chrome Faucet 6" pcs
- 3.3 Bidet pcs
- 3.4 Shower Head pcs
- 3.5 Shower Valve pcs
- 3.6 Stainless Floor drain 4" x 4" pcs
- Sub-total, 3.0 (PLUMBING WORKS)
- 4.0 DOORS & WINDOWS (Supply & Install )
- 4.1.1 (W-1) 1.10m x 1.20m Jalouplus Window @ Room 2, 3, 6, Storage Area and stair landing (upper portion) set
- 4.1.2 (W-2) 0.62m x 2.20m Fixed Glass Window with 6mm thick analok bronze glass with aluminum frame @ stair landing (lower portion) set
- 4.1.3 (W-3) 0.60mx1.20m Jalouplus Window @ stair (left portion going up) set
- 4.1.4 (W-4) 0.60m x 0.60m Jalouplus Window @ Toilets Room 2, 3, 6 set
- 4.1.5 Fire Rated Steel Door (1.0mx2.10m) including all accessories and panic hardwares set
- Sub-total, 1.3 (DOORS & WINDOW)
  
- 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:

ABC= 500,000.00  
 COMPLETION OF HOMETEL IMPROVEMENT (PHASE 2)- TALISAY CAMPUS/ J. MARQUEZ  
 PR# 20-095-0302 03-02-20  
 INCOME 036-164-20-02 02-28-20

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Completion of Hometel Improvement (Phase 2)	1	Lot	500,000.00

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

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**INVITATION TO BID**  
**FOR THE PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND**  
**PHOTOCOPIER OF THE FOUR (4) CAMPUSES**  
**CHMSC 20-013-0305-G**

- The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2020 approved by the governing Board*, intends to apply the sum of **FIVE HUNDRED FORTY-NINE THOUSAND NINE HUNDRED TWENTY PESOS & 00/100 (Php 549,920.00) ONLY**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4) CAMPUSES**. Bids received in excess shall be automatically rejected at bid opening.
- The *Carlos Hilado Memorial State College* now invites bids for **PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND PHOTOCOPIER OF THE FOUR (4) CAMPUSES**, as follows:

LOT 1	VARIOUS INK, REFILL	212,850.00
LOT 2	VARIOUS INK CARTRIDGES	110,610.00
LOT 3	VARIOUS TONERS	226,460.00
		<u>Php 549,920.00</u>

Delivery of Goods is required within **Twenty-one (21) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

- Bidding will be conducted through open competitive bidding procedures using the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".
- Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
- Interested bidders may obtain further information from **CARLOS HILADO MEMORIAL STATE COLLEGE** and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat  
 Brgy. Zone I, Mabini St.,  
 Talisay City, Negros Occidental

- A complete set of Bidding Documents may be acquired by interested Bidders on **March 6 - 13, 2020 (1:00P.M.)** from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (**Php 1,000.00**) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the **CARLOS HILADO MEMORIAL STATE COLLEGE**, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

- The CHMSC will not hold a pre-bid conference for this project.

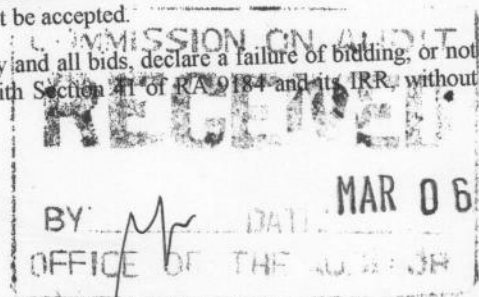
- Bids must be duly received by the BAC Secretariat at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** or before **1:30 P.M., March 13, 2020**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on **2:00 P.M., March 13, 2020**, at the same venue and address. Bids will be opened in the presence of the bidders' representatives who choose to attend at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental**. Late bids shall not be accepted.

- The *Carlos Hilado Memorial State College* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

- For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA  
 Head, BAC Secretariat  
 Carlos Hilado Memorial State College  
 Brgy. Zone 1, Mabini St.,  
 Talisay City, Negros Occidental  
 Telefax No. (034) 712-8404



**SERGIO NICOLAS C. SOBREPENA, Ph.D.T.M.**  
 BAC Chairperson