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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7048367
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Labor and Materials for the Rehabilitation of Low Pitch and Leaking Roof Covered Walk Along Administration Building - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-111	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	17/06/2020
Approved Budget for the Contract:	PHP 58,804.93	Last Updated / Time	16/06/2020 13:50 PM
Delivery Period:	15 Day/s	Closing Date / Time	22/06/2020 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
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: March 19, 2020
 Quotation No. 20-111

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

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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 NO. (Pls. indicate brand offered) ITEM & DESCRIPTION QTY. UNIT MATERIAL COST LABOR COST TOTAL COST

1.0 GENERAL REQUIREMENTS

- 1.1.3 Clearing & Hauling lot
- 1.1.4 Dismantling of Existing g.i. tube purlins and roof lot

Sub-total, 1.1 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

2.1 ROOFING WORKS

- 2.1.1 Plastic Rib type roof panel 1.05m x 3.5m shts
- 2.1.2 G.I. Square tube 2" x 2" 6m lgth
- 2.1.3 Tek screw 1 3/4" pcs
- 2.1.4 Welding Rod 6013 kgs
- 2.1.5 Super thin cutting disc 4" pcs
- 2.1.6 Pre-painted G.I. Sheet 4' x 8' x 0.4mm (green) shts
- 2.1.7 Blind Rivets 1/8 x 1/2 pcs
- 2.1.8 Diamond Cutting Disc 4" pcs

Sub-total, 2.1 (ROOFING WORKS)

2.2 PAINTING WORKS

- 2.2.1 Elastomeric Sealant qrt
- 2.2.2 Epoxy Primer Gray gal
- 2.2.3 Epoxy Reducer gal
- 2.2.4 Baby roller 4" pcs
- 2.2.5 Paint brush 2" pcs

Sub-total, 2.2 (PAINTING WORKS)

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= 58,804.93

LABOR AND MATERIALS FOR THE REHABILITATION OF LOW PITCH AND LEAKING ROOF COVERED WALK ALONG ADMINISTRATION BUILDING- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-119-0310 03-10-20

MDS 058-101-20-03 03-09-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Low Pitch and Leaking Roof Covered Walk Along Administration Building - Talisay Campus	1	Lot	58,804.93

Created by Rowena De la Vida Prado

Date Created 16/06/2020

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