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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7060792
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Labor and Materials for Replacement of Front Gate (3) - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-112	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	23/06/2020
Approved Budget for the Contract:	PHP 89,739.22	Last Updated / Time	22/06/2020 15:49 PM
Delivery Period:	20 Day/s	Closing Date / Time	26/06/2020 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. 20-112

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:

1. ALL ENTRIES MUST BE TYPEWRITTEN Page 1 of 2
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 & DESCRIPTION QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
NO. (Pls. indicate brand offered) Unit Cost Total Cost Unit Cost Total Cost

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization lot
 - 1.2 Safety and Occupational Hazard lot
 - 1.3 Site Clearing, Hauling and Grubbing lot
 - 1.4 Dismantling of Old Existing Gate lot
 - 1.5 Building and As-Built Plans lot
- Sub-total, 1.0 (General Requirements)

2.0 STRUCTURAL WORKS

- 2.1 Rebar Works
 - 2.1.1 Extended Concrete Column
 - 2.1.1.1 12mm dia. Deformed Steel Bars length
 - 2.1.1.2 10mm dia. Deformed Steel Bars length
 - 2.1.1.3 #16 GI Tie Wire kilo
 - 2.2 Concreting and Fishing Works
 - 2.2.1 Extended Concrete Column
 - 2.2.1.1 Portland Cement bag
 - 2.2.1.2 Sand cu.m
 - 2.2.1.3 Gravel cu.m
 - 2.3 Steel Works
 - 2.3.1 Steel Gate
 - 2.3.1.1 1/4" x 2" x 2" Angle Bar length
 - 2.3.1.2 GA. 16, 4' x 8' GI Plain Sheet (Bended) piece
 - 2.3.1.3 12mm dia. Round Bar piece
 - 2.3.1.4 3/4" dia. Round Bar piece
 - 2.3.1.5 3/4" dia. GI Pipe piece
 - 2.3.1.6 1/4" x 1 Flat Bar piece
 - 2.3.1.7 Welding Rod 6013 (20kgs) box
 - 2.3.1.8 Hacksaw Blade piece
 - 2.3.1.9 4" dia. Grinding Stone piece
 - 2.3.1.10 4" dia. Cutting Disk box
- Sub-total, 2.0 (STRUCTURAL WORKS)

3.0 ARCHITECTURAL WORKS

- 3.1 Painting Works
 - 3.1.1 Primer Gray (Epoxy) with Catalyst gallon
 - 3.1.2 Lacquer Thinner gallon
 - 3.1.3 Quick Dry Enamel, Colored gallon
 - 3.1.4 Paint Thinner gallon
 - 3.1.5 Baby Roller piece
 - 3.1.6 Paint Tray piece
 - 3.1.7 1 1/2" Masking Tape piece
 - 3.1.8 Paint Brush 4" H.D. piece
 - 3.1.9 Paint Brush 2" H.D. piece
 - 3.1.10 Sand paper, #120 piece
 - 3.1.11 Sand Paper, #60 piece
 - 3.1.12 Waste Cotton kilo
- Sub-total, 3.0 (ARCHITECTURAL WORKS)

4.0 MISCELANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on the listed Bill of Quantities in your Bid but are not reflected on PLANS and specifications but are deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of occupancy permit.

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= 89,739.22

REPLACEMENT OF FRONT GATE (3)- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-118-0310 03-10-20

MDS 059-101-20-03 03-09-20

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Replacement of Front Gate (3) - Talisay Campus	1	Lot	89,739.22

Created by Rowena De la Vida Prado

Date Created 22/06/2020

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