



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7048949
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Labor and Materials for the Enhancement of Gymnasium Canopy - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-148	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 498,253.78	Last Updated / Time	16/06/2020 15:27 PM
Delivery Period:	60 Day/s	Closing Date / Time	24/06/2020 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: June 16, 2020
 Quotation No. 20-148

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: Page 1 of 2

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 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

ONE (1) LOT LABOR AND MATERIALS FOR THE ENHANCEMENT OF GYMNASIUM CANOPY

1.0 GENERAL REQUIREMENTS

- 1.1.1 Clearing & Hauling lot
 - 1.1.3 Fine nozzle cutting outfit with ace and oxy tank lot
- Sub-total, 1.1 (GENERAL REQUIREMENTS)

2.1 STEEL WORKS

- 2.1.1 1/4" x 2" x 2" Angle bar lgth
 - 2.1.2 1/4" x 1" x 1" Angle bar lgth
 - 2.1.4 Welding Rod 6013 box
 - 2.1.5 Super thin cutting disc 4" box
 - 2.1.6 Grinding stone 4" pcs
 - 2.1.7 1/2" x 4' x 8' Steel plate sht
 - 2.1.8 Anchor bolt pcs
 - 2.1.9 20mm Round bar lgth
- Sub-total, 2.1 (STEEL WORKS)

2.2 ROOFING WORKS

- 2.2.1 Rib Type Roofing pre-painted, 1.05m x .4mm "baguio green" lnm
- 2.2.2 Pre-painted plain sheet sht
- 2.2.3 1.4mm x 2" x 4" C-purlins lgth
- 2.2.4 Blind rivets 1/8 x 3/4" box
- 2.2.5 Tekscrow 2" pcs
- 2.2.6 Tekscrow adoptor pcs
- 2.2.7 Welding Rod 6013 box

CEILING WORKS

- 2.2.7 PVC Ceiling panel 7" x 10' sht
 - 2.2.8 Metal Furring, 5mm thk. X 19mm x 50mm 5m. lgth
 - 2.2.9 Blind rivets 1/8 x 3/4" box
 - 2.2.10 1/8 Drill Bit - Steel pcs
 - 2.2.11 Riveter pcs
- Sub-total, 2.2 (ROOFING and CEILING WORKS)

2.3 PAINTING WORKS

- 2.3.1 Primer gray (epoxy) gal
 - 2.3.2 Quickdry Enamel gal
 - 2.3.3 Paint thinner gal
 - 2.3.4 Rust converter gal
 - 2.3.5 Paint tray pcs
 - 2.3.6 Paint brush 4" pcs
 - 2.3.7 Paint brush 2" pcs
 - 2.3.8 Waste cotton kls
- Sub-total, 2.3 (PAINTING WORKS)

3.0 MISCELLANEOUS

FOR ALL OTHER ITEMS That are not included on listed bill of quantities in your bid but are reflected on the plan and specification but are deemed necessary for the completion of the works and the deliery of the project and in full compliance with all the requirements of the occupancy permit.

Sub-total, 3.0 (MISCELLANEOUS WORKS)

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (A+B+C):

VAT (12% OF ITEM D):

PROJECT DURATION: 60 CALENDAR DAYS GRAND TOTAL OF PROJECT COST:

Note: Attach Certificate of Site Inspection

*****NOTHING FOLLOWS*****

ABC= 498,253.78

LABOR AND MATERIALS FOR THE ENHANCEMENT OF GYMNASIUM CANOPY- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-158-0605 06-05-20

MDS 097-101-20-06 06-04-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of Gymnasium Canopy - Talisay Campus	1	Lot	498,253.78

Created by Rowena De la Vida Prado

Date Created 16/06/2020

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