

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

7239180

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Labor and Materials for Proposed Fence Rehabilitation - Fortune Towne

Campus

**Area of Delivery** 

Negros Occidental

| Solicitation Number:              | RFQ 20-247  | Status                | Pending             |
|-----------------------------------|---|-----------------------|---------------------|
| Trade Agreement:                  | Implementing Rules and Regulations  |                       |                     |
| Procurement Mode:                 | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)                | Associated Components | 1                   |
| Classification:                   | Civil Works   | Bid Supplements       | 0                   |
| Category:                         | Construction Projects   |                       |                     |
| Approved Budget for the Contract: | PHP 69,959.27   | Document Request List | 0                   |
| Delivery Period:                  | 15 Day/s  |                       |                     |
| Client Agency:                    |   | Date Published        | 09/10/2020          |
| Contact Person:                   | Rowena De la Vida Prado   |                       |                     |
|                                   | Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental | Last Updated / Time   | 08/10/2020 14:18 PM |
|                                   | Philippines 6115<br>63-34-7124804<br>63-34-7128404<br>bac.sec@chmsc.edu.ph        | Closing Date / Time   | 16/10/2020 10:00 AM |

## 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: October 5, 2020 Quotation No. 20-247

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

DAC CHAITHAIT

NOTE: Page 1 of 2

printableBidNoticeAbstract 1. ALL ENTRIES MUST BE TYPEWRITTEN 2. 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 PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED ITEM & DESCRIPTION OTY, UNIT MATERIAL COST LABOR COST TOTAL COST NO. (Pls. indicate brand offered) Unit Cost Total Cost Unit Cost Total Cost ONE (1) LOT PROPOSED FENCE REHABILITATION- FORTUNE TOWNE CAMPUS/ R. DEL CASTILLO 1.0 GENERAL REQUIREMENTS 1.1 Mobilization and Demobilization lot 1.2 Safety Occupational Hazard lot 1.3 Site Clearing, Hauling and Grubbing lot 1.4 Building and As-Built Plans lot Sub-total, 1.0 (GENERAL REQUIREMENTS) 2.0 STRUCTURAL WORKS 2.1 Earthworks 2.1.1 Excavation, Backfilling, Compaction and Hauling 2.1.1.1 Wall and Column lot 2.2 Forms and Scaffolds 2.2.1 1/4" x 4' x 8' Ordinary Plywood sht 2.2.2 2" x 2" x 8' Good Lumber Igths 2.2.3 4" CWN kgs 2.2.4 2 1/2" CWN kgs 2.2.5 1 1/2" CWN kgs 2.3 Rebar Works 2.3.1 12mm dia. Deformed Steel Bars Igths 2.3.2 10mm dia. Deformed Steel Bars Igths 2.3.3 #16 G.I. Tie Wire kgs 2.3.4 Hacksaw Blade kgs 2.4 Hot Works 2.4.1 2" dia. G.I. Pipe Igths 2.4.2 1/4" X 1" Angle Bar Igths 2.4.3 Welding Rod kgs 2.5 Concreting Works 2.5.1 Cement bags 2.5.2 Sand cu.m 2.5.3 Gravel cu.m 2.5.4 4" CHB pcs Sub-total, 2.0 (STRUCTURAL WORKS) 3.0 ARCHITECTURAL WORKS 3.1 Painting Works 3.1.1 Metal Primer gal 3.1.2 #100 Sand Paper pcs 3.1.3 2 1/2" Paint Brush pcs 3.1.4 Paint Roller with Pan pcs 3.1.5 Flat Latex White gal 3.1.6 Latex Paint-Concrete part of Fence(see Existing Color) gal 3.1.7 QDE Paint-Metal Component of Fence(see Existing Color) gal Sub-total, 3.0 (ARCHITECTURAL WORKS) 4.0 MISCELLANEOUS WORK FOR ALL OTHR ITEMS that are not included on the listed Bill of Quantities in your Bid but are not reflected on PLANS and specifications but tare 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. lot Sub-total, 4.0 (MISCELLANEOUS WORKS) A. TOTAL DIRECT COST B. CONSUMABLES: C. SUPERVISION AND ADMINISTRATION: D. TOTAL INDIRECT COST (B+C): E. TOTAL COST (A+D)

F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:

PROJECT DURATION: 15 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*

ABC= 69,959.27

ONE (1) LOT PROPOSED FENCE REHABILITATION- FORTUNE TOWNE CAMPUS/ R. DEL CASTILLO

PR# 20-263-0929 09-29-20

| Item No. | Product/Service<br>Name | Description   | Quantity | MOU | Budget (PHP) |
|----------|-------------------------|---|----------|-----|--------------|
| . 1      | ONE (1) LOT             | Proposed Fence Rehabilitation - Fortune<br>Towne Campus | 1        | Lot | 69,959.27    |

Created by Rowena De la Vida Prado

Date Created 08/10/2020

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