



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7336952
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for Conversion of Students Conference Room To Students Multi-Purpose Activity Center/Dance Room - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-425	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	09/12/2020
Approved Budget for the Contract:	PHP 499,583.00	Last Updated / Time	08/12/2020 11:57 AM
Delivery Period:	15 Day/s	Closing Date / Time	14/12/2020 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
 Page 1 of 2
 REQUEST FOR QUOTATION

Date: December 4, 2020
 Quotation No. 20-425

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
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
 LABOR AND MATERIALS FOR THE CONVERSION OF STUDENT'S CONFERENCE ROOM TO STUDENT'S MULTI-PURPOSE
 ACTIVITY CENTER/DANCE ROOM- TALISAY CAMPUD/ J. MARQUEZ

1 General Requirements

- 1.1 Safety Occupational Hazards lot
- 1.2 Site clearing and Hauling lot
- 1.3 Removing/ Pull-out of the Existing Floor Tiles lot
- Sub-total, 1.0 (General Requirements)

2 Repair and Replacement Works

- 2.1 Replacement of Floor Tiles
 - 2.1.1 Non-slip Floor Tile (Wood Design) 0.80M x 0.80 M lot
- 2.2 Mounting of Mirrors
 - 2.2.1 2' x 4' Mirror Glass on Aluminum Frame lot
- 2.3 Installation of 40pcs Curtain, Cutain Rod and Hook & Holder (Block out Type) lot
 - 2.3.1 Cutain Rod
 - 2.3.2 Cutain
 - 2.3.3 Cutain Hook and Holder
- 2.4 Dressing Room Glass with Mirror Glass Partition lot
 - 2.4.1 Double Mirror Glass
 - 2.4.1 Frosted Glass Wall with door on aluminum frame (See Drawing Detail)
- 2.5 Sliding Window Repair lot
- Sub-total, 1.0 (GLASS WORKS)

3 Electrical Works

- 3.1 Installation of Wall Fan
 - 3.1.1 Wall Fans with complete Accessories units
 - 3.1.2 THHN Wire #12 rolls
 - 3.1.3 Electrical Tape rolls
 - 3.1.4 Junction Box pcs
 - 3.1.5 Utility Box pcs
 - 3.1.6 Flush Type Universal Outlet sets
- Sub-total, 1.0 (GLASS WORKS)

3 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 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. lot
 Sub-total,3.0 (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= 499,583.00

LABOR AND MATERIALS FOR THE CONVERSION OF STUDENT'S CONFERENCE ROOM TO STUDENT'S MULTI-PURPOSE ACTIVITY CENTER/DANCE ROOM- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-400-1128 11-28-20

INCOME 162-164-20-11 11-24-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Conversion of Students Conference Room to Students Multi-Purpose Activity Center	1	Lot	499,583.00

Created by Rowena De la Vida Prado

Date Created 08/12/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

