



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7336796  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Labor and Materials for Proposed Improvement of Guidance Office - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 20-426	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	09/12/2020
<b>Approved Budget for the Contract:</b>	PHP 429,827.82	<b>Last Updated / Time</b>	08/12/2020 11:01 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	14/12/2020 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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 REQUEST FOR QUOTATION

Date: December 4, 2020  
 Quotation No. 20-426

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:

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 PROPOSED IMPROVEMENT OF GUIDANCE OFFICE- TALISAY CAMPUS/ J. PALERMO

1 GENERAL REQUIREMENTS

1.1.1 Mobilization and Demobilization lot

1.1.2 Clearing & Hauling lot

1.1.3 Demolition of Existing Wall lot

Sub-total, 1.1 (GENERAL REQUIREMENTS)

2 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

( WALL PARTITION )

2.1.1 1/4"x 4'x 8' Hardiflex shts

2.1.2 1.2mm x 2" x 2" x G. I. Tubular lgth

2.1.3 Welding Rod 6013 kls

2.1.4 Super thin cutting disc 4" box

2.1.5 Grinding stone 4" pcs

2.1.6 0.80m x 2.1m Panel Door with Complete Accessories set

2.1.7 1/8" x 1/2" Blind Rivets box

2.1.8 Expansion Bolt 2" pcs

2.1.9 1/8" Drill Bit - Metal pcs

( FILING SHELVES )

2.1.10 3/4" x 4' x 8' Marine Plywood shts

2.1.11 Stikwell Wood Glue kls

2.1.12 Patching Compound kls

2.1.13 Concrete Nail kls

2.1.14 Finishing Nail kls

2.1.15 Cabinet Accessories Sliding type lot

Sub-total, 2.1 (CARPENTRY WORKS)

2.2 GLASS WORKS

2.3.1 ( D1 ) 1.60m x 2.10m Sliding Glass Door w/ Complete Accessories set

Sub-total, 2.2 (GLASS WORKS)

2.3 PAINTING WORKS

( DRY WALL PARTITION )

2.3.1 Flatwall Enamel gal

2.3.2 Primer seller white gals

2.3.3 Skimcoat bag

2.3.4 Semi gloss latex with color gals

2.3.5 Paint tray pcs

2.3.6 7" Roller w/ Handle pcs

2.3.7 Baby Roller pcs

2.3.8 2" Paint Brush pcs

2.3.9 #120 Sanding paper pcs

2.3.10 #60 Sanding paper ft

2.3.11 Fiber tape #2 pcs

2.3.12 Waste Cotton kls

2.3.13 Acrylic Thinner gals

2.3.14 Clear Gloss Lacquer gal

2.3.15 Sanding Sealer gals

2.3.16 Lacquer Flo qrts

2.3.17 Wood stain Mahogany qrts

2.3.18 Paint Thinner gal

2.3.19 Shuretite qrts

2.3.20 Metal Primer gal

Sub-total, 2.3 (PAINTING WORKS)

3 MECHANICAL WORKS

( LABOR AND MATERIAL )

3.1.1 Installation of New 0.5HP ( 5 sets ) Airconditioning unit with Bracket, Circuit Breaker, Outlet and Electrical Line from panel Board lot

3.1.2 Alteration & Relocation of 2 Split Type Airconditioning unit lot

Sub-total, 3.0 (MECHANICAL WORKS)

4 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 delivery of the project and in full compliance with all the requirements of the occupancy permit.

Sub-total, 4.0 (MISCELLANEOUS WORKS)

Sub-total, 3.0 (MECHANICAL 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: 20 WORKING DAYS

Note: Attach Certificate of Site Inspection

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

ABC= 429,897.82

LABOR AND MATERIALS FOR THE PROPOSED IMPROVEMENT OF GUIDANCE OFFICE- TALISAY CAMPUS/ J. PALERMO

PR# 20-416-1128 11-28-20

INCOME 168-164-20-11 11-24-20

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for Proposed Improvement of Guidance Office - Talisay Campus	1	Lot	429,827.82

**Created by** Rowena De la Vida Prado

**Date Created** 08/12/2020

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