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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7898014
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Repair of MM1 and MM2 Rooms Extensions Roof for the Proposed Students Affairs Activity Center - Aljiris Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-222	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	05/08/2021
Approved Budget for the Contract:	PHP 99,991.05	Last Updated / Time	04/08/2021 17:12 PM
Delivery Period:	30 Day/s	Closing Date / Time	12/08/2021 09:00 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

Page 1 of 3
 Date: August 4, 2021
 Quotation No. 21-222

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.

EDWIN H. BUGNA, Ph.D.- T.M.
 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 DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST

NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost

ONE (1) LOT

LABOR AND MATERIALS FOR THE REPAIR OF MM1 AND MM2 ROOMS EXTENSIONS ROOF FOR THE PROPOSED STUDENTS AFFAIRS ACTIVITY CENTER - ALIJIS CAMPUS

Scope of Works:

- General Requirements
- Roofing Workd
- Fascia Frames
- Clearing and Hauling

*Other Requirements:

Note:

- All Designs & Plans should be referred to the identified parameters

1.0 GENERAL REQUIREMENTS 1 lot

1.1 Mobilization/ Demobilization

1.2 Demolition of Roof Panels

SUB-TOTAL

2.0 ROOFING WORKS

2.1 G.I Corrugated Roofing longspan 7.00 l x1.075 w at .4mm 15 sht

2.2 P.E Foam Insulation 10mm Double Sided 1meter x 50meter 84 m

2.3 Elastomeric Sealant 1 qrt

2.4 Drillbit power craft 9/64 (US) 2 pc

2.5 Texcrew (for roofing & steel truss) 400 pc

2.6 Texcrew (for adaptor) 1 pc

2.7 Quick Drying Enamel(Silver) 2 gal

2.8 Paint Thinner 1 gal

SUB-TOTAL

3.0 FASCIA FRAMES

3.1 Angle steel Bar1"x1"x1/8" 6 lgth

3.2 Welding Rod 6013 4 kl

3.3 Cut Off #4 super thin 2 pc

3.4 G.I Tie Wire #16 3 kl

3.5 Diamond Cutting Blade 4" 2 pc

3.6 METAL PRIMER (Zinc Chromate) 1 gal

3.7 Others Consumables 1 lot

SUB-TOTAL

PROJECT DURATION: 30 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (B+C):

E. TOTAL COST (A+D)

GRAND TOTAL OF PROJECT COST:

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

TOTAL ABC = Php 99,991.05

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF MM1 AND MM2 ROOMS EXTENSIONS ROOF FOR THE PROPOSED STUDENTS AFFAIRS ACTIVITY CENTER - ALIJIS CAMPUS/E. BUGNA

PR# 21-249-0802 08-02-21

MDS 155-101-21-07 07-28-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of MM1 and MM2 Rooms Extensions Roof for the Proposed Students Affairs Activity Center - Alijis Campus	1	Lot	99,991.05

Created by Rowena De la Vida Prado

Date Created 04/08/2021

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