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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8065398
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Labor and Materials for the Interior Painting of LSA Building Rooms 314- to 315 (Walls and Ceilings) - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-298	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	08/10/2021
Approved Budget for the Contract:	PHP 81,296.63	Last Updated / Time	07/10/2021 17:13 PM
Delivery Period:	20 Day/s	Closing Date / Time	15/10/2021 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 2
 Date: October 6, 2021
 Quotation No. 21-298

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
 INTERIOR PAINTING OF LSAB ROOMS 314-315 (WALLS AND CEILINGS)

Scope of Works:

- 1. GENERAL REQUIREMENTS
 - a. Mobilization & Demobilization
 - b. Clearing & Hauling
- 2. PAINTING WORKS
 - a. Surface Preparation & Top Coating of Existing Wall & Ceiling

Project Duration :20 Calendar Days
 Note: Attach Certificate of Site Inspection

1.0 GENERAL REQUIREMENTS

- 1.1.1 Mobilization and Demobilization 1 lot
- 1.1.2 Clearing & Hauling 1 lot

Sub-total, 1.1 (General Requirements)

2.0 PAINTING WORKS

2.1 INTERIOR PAINTING OF ROOMS 314-315

- 2.1.1 Flat Latex, White (Primer) 30 gal
- 2.1.2 Acrylic Paint, White (Top Coat) 30 gal
- 2.1.3 Filler & Plaster Putty (5 kg) 4 pail
- 2.1.4 Paint Roller 7" cotton 6 pcs
- 2.1.5 Paint Brush 4" 10 pcs
- 2.1.6 Paint Brush 2" 10 pcs
- 2.1.7 Consumables 1 lot

Sub-total, 2.1 (PAINTING WORKS)

3.0 FOR ALL OTHER ITEMS that are not included on the listed Bill of Quantities in you 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.

Sub-total, 3.0 (ARCHITECTURAL 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:

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

TOTAL ABC = Php 81,296.63

INTERIOR PAINTING OF LSAB ROOKS 314-315 (WALLS & CEILINGS).- TALISAY CAMPUS/N. MONDERO

PR# 21-331-0929 09-29-21

MDS 227-101-21-09 09-24-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Interior Painting of LSA Building Rooms 314-315 (Walls and Ceilings) - Talisay Campus	1	Lot	81,296.63

Created by Rowena De la Vida Prado

Date Created 07/10/2021

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