

OPEN OPPORTUNITIES

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Input Bid ID
Carlos Hilado Memorial State College
Input Title
--Select Business Category--
dd/mm/yyyy
<input type="button" value="Search"/> <input type="button" value="Clear"/>

[Export to Excel](#)

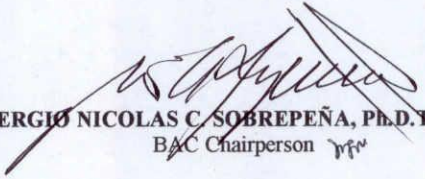
Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
115784	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Security Services for the Four (4) Campuses	Php 6,810,000.00	Public Bidding	Security Services	2020-11-13 00:00:00	2020-12-03 14:00:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115748	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses	Php 5,070,000.00	Public Bidding	Janitorial Services	2020-11-13 00:00:00	2020-12-03 13:00:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115629	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Termite Treatment and Control for the Four (4) Campuses	Php 1,600,000.00	Public Bidding	Pest Control Services	2020-11-13 00:00:00	2020-12-03 09:30:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
115628	CARLOS HILADO MEMORIAL STATE COLLEGE	Procurement of Termite Treatment and Control for the Four (4) Campuses	Php 1,600,000.00	Public Bidding	Pest Control Services	2020-11-13 00:00:00	2020-12-03 09:30:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph
			<i>CHMSC 21-003-1112-6</i>						
115849	CARLOS HILADO MEMORIAL STATE COLLEGE	Completion of Hometel Improvement (Labor and Materials) - Talisay Campus, Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental	Php 772,983.86	Public Bidding	Construction Projects	2020-11-13 00:00:00	2020-12-03 08:30:00	Ma. Lorena F. Jugos	bac.sec@chmsc.edu.ph

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **10:00 A.M., December 3, 2020**, at the **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental through Zoom Meeting ID No. 797 389 7583, Meeting Password 120320** . Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Carlos Hilado Memorial State College reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA
Head, BAC Secretariat
Carlos Hilado Memorial State College
Brgy. Zone 1, Mabini St.,
Talisay City, Negros Occidental
Email Add.: bac.sec@chmsc.edu.ph
Telefax No. (034) 712-8404
Website: chmsc.edu.ph
12. You may visit the following websites:

For downloading of Bidding Documents: chmsc.edu.ph

For online bid submission: bac.sec@chmsc.edu.ph


SERGIO NICOLAS C. SOBREPEÑA, Ph.D.TM.
BAC Chairperson

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

Section III is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB included in Section II, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section IX- Foreign-Assisted Projects.

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE</p> <p>The name of the Contract is PROCUREMENT OF TERMITE TREATMENT AND CONTROL FOR THE FOUR (4) CAMPUSES</p> <p>The identification number of the Contract is 115628/CHMSC 21-003-1112-G</p>
1.2	<p>The lot(s) and reference is/are:</p> <p>ONE (1) TERMITE TREATMENT AND CONTROL PHP1,600,000.00</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the 2021 Corporate Budget of the College approved by the governing Board, in the amount ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (Php1,600,000.00) Only.</p> <p>The name of the Project is: PROCUREMENT OF TERMITE TREATMENT AND CONTROL FOR THE FOUR (4) CAMPUSES</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	<p><i>For the procurement of Expendable Supplies and Services:</i> The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	<p>The Procuring Entity will hold a pre-bid conference for this Project on November 20, 2020, 10:30 a.m. at Bidding Rm., 2/F Supply and Property Management Building, CHMSC, Talisay City.</p>

10.1	<p>The Procuring Entity's address is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p> <p>SERGIO NICOLAS C. SOBREPEÑA, Ph.D.TM BAC Chairperson Tel. No. (034) 712-8404 <u>bac.sec@chmsc.edu.ph</u></p>
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (Php1,600,000.00) Only. Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iv)	No incidental services are required.
15.4(b)	No incidental services are required.
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	Not applicable
17.1	Bids will be valid until <i>April 2, 2021</i> (120 c.d. from the date of bid opening)
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than Php32,000.00 [<i>Insert 2% of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than Php80,000.00 [<i>Insert 5% of ABC</i>] if bid security is in Surety Bond.

18.2	The bid security shall be valid until <i>April 2, 2021</i> (120 c.d. from the date of bid opening)
20.1	<p>Procedures during the opening of electronically submitted bid:</p> <ul style="list-style-type: none"> a. The passwords for accessing the compressed folders/envelopes will be disclosed by Bidders only during the actual bid opening which may be done in person or face-to-face through videoconferencing, webcasting or similar technology; b. The password for the second folder/envelope will be disclosed only if the bidder passed the legal and technical requirements; c. Bidders may modify or withdraw their Bid at any time before the deadline for the submission and receipt of bids. Where a bidder modifies its Bid, it shall not be allowed to retrieve its original Bid and shall only be allowed to submit another. For electronic bid submission, Bidders shall send another Bid equally secured, properly identified, and labeled as a “modification” of the one previously submitted. The time indicated in the latest Bid Receipt page generated shall be the official time of submission; d. Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening. <p>Bids may be submitted through electronic mail to bac.sec@chmsc.edu.ph provided that the bidding documents are compressed into two (2) separate archived folders (.zip or .rar format) and which each folder shall be labelled as “First Envelope_Name of Company_Project Reference Number” and “Second Envelope_Name of Company_Project Reference Number” and each is uniquely password-protected.</p>
21	<p>The address for submission of bids is</p> <p>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p> <p>The deadline for submission of bids is: DATE: December 3, 2020 TIME: 9:30 a.m.</p>
24.1	<p>The place of bid opening is</p> <p>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p>

	<p>The date and time of bid opening is DATE: December 3, 2020 TIME: 10:00 a.m.</p>
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	<p>Grouping and Evaluation of Lots –</p> <p>Partial bid is not allowed. <i>All items to be grouped together to form one complete Lot that will be awarded to one Bidder to form one complete contract.</i></p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <p>ONE (1) TERMITE TREATMENT AND CONTROL PHP1,600,000.00</p>
28.4	No further instructions.
29.2	No additional requirement.
32.4(f)	No additional requirement.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC.

The provisions of this Section complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- (a) Information that complements provisions of Section IV must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV, as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV should be incorporated herein.

For foreign-assisted projects, the Special Conditions of Contract to be used is provided in Section IX-Foreign-Assisted Projects.

Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE
1.1(i)	The Supplier is
1.1 (j)	The Funding Source is the Government of the Philippines (GOP) through Corporate Budget of the College for 2020 approved by the governing Board, in the amount of ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (Php1,600,000.00) Only.
1.1 (k)	The Project Site is Carlos Hilado Memorial State College, Talisay, Alijis, Fortune Towne and Binalbagan Campuses.
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: SERGIO NICOLAS C. SOBREPENA, Ph.D.TM Chairperson, Bids and Awards Committee CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL Telefax No. (034) 712-8404/712-0420 loc. 142 The Supplier's address for Notices is: _____
6.2	Delivery and Documents – For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: <i>For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered Carlos Hilado Memorial State College, Talisay Campus. In accordance with INCOTERMS."</i> <i>For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered at Carlos Hilado Memorial State College, Talisay, Alijis, Fortune Towne and</i>

Binalbagan Campuses. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:

- (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
- (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;
- (iii) Original Supplier’s factory inspection report;
- (iv) Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site.

For Goods supplied from abroad:

Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *MR. PHILIP ESTACION, Supply Officer.*

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI Schedule of Requirements:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts required are listed in Section VI Schedule of Requirements and the cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of *three (3) years*.

Other spare parts and components shall be supplied as promptly as possible, but in any case within *one (1) month* months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides

	<p>this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Patent Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
10.4	Not applicable
10.5	Payment using LC is not allowed.
11.3	The terms of payment : 30 days
13.4(c)	No further instructions
16.1	<p>The inspections and tests that will be conducted are:</p> <p>Inspection as to the Quality, Quantity, and Specifications of the items delivered.</p>
17.3	One (1) year after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.
17.4	The period for correction of defects in the warranty period is fifteen (15) days
21.1	No additional provision.



**CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE**
Talisay City, Negros Occidental
Telefax No.: (034) 712-8404

Project Reference No: **115628/CHMSC 21-003-1112-G**
 Name of the Project: **PROCUREMENT OF TERMITE TREATMENT AND CONTROL**
 Location of the Project: **FOUR (4) CAMPUSES**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			ONE (1) LOT		
			TERMITE TREATMENT AND CONTROL FOR THE FOUR CAMPUSES		
			Scope of Works:		
			a. TALISAY CAMPUS		
			Areas to be covered: Administration Bldg, Engineering and Technology Green Bldg, LSAB, Gymnasium, Teacher Education Building, Hometel, Old Supply Building, Ladies Dormitory, President's Cottage, Machine Shop Bldg.		
			b. FORTUNE TOWNE CAMPUS		
			Areas to be covered: IT Bldg, CH Bldg, RH Bldg, Old Dormitory, Old Library Bldg, & Four Storey Academic Bldg.		
			c. ALIJIS CAMPUS		
			Areas to be covered: Academic I Bldg, Academic II Bldg, Cashier's Bldg., Registrar Bldg, TVEP Bldg, ICT/Computer Bldg, Library Building, Faculty Bldg. & Mechanical and Automotive Bldg., Three Storey Bldg., MRF Building, Science Technology Green Bldg., MM1-MM4 Bldg., Audio Visual Room, School Clinic		
			For Talisay, Fortune Towne and Alijis Campuses the termite baiting procedure will be as follows:		
			a. Installation of in-ground stations (Along the perimeter of the building)		
			b. Installation of above-ground station in the event of a live termite infestation		
			c. The active chemical ingredient to be used as bait is hexaflumuron		
			d. Monthly monitoring of the areas to be covered		
			d. BINALBAGAN CAMPUS		
			Perimeter Termite Management		
			Areas to be covered: Library, Rooms 11-14, Faculty Room, Rooms 22-25, Registrar/Admin, Rooms 1-4, Academic Bldg, PPDM Office, Research Ext., Supplies Office, Hometel, Dean's Bldg, Convention Hall, HE Bldg, Psychology Lab, TLE Bldg, Teacher's Education Bldg, Student Center, Criminology Cottage, & PR Bldg.		

Signature of Bidder _____
 Name of Firm _____
 Date _____

Section VI. Schedules of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item #	Description	Quantity	Total	Delivered, Weeks/Months
	ONE (1) LOT			
	TERMITE TREATMENT AND CONTROL FOR THE FOUR			
	Scope of Works:			
	a. TALISAY CAMPUS			
	Areas to be covered: Administration Bldg, Engineering and Technology Green Bldg, LSAB, Gymnasium, Teacher Education Building, Hometel, Old Supply Building, Ladies Dormitory, President's Cottage, Machine Shop Bldg.			
	b. FORTUNE TOWNE CAMPUS			
	Areas to be covered: IT Bldg, CH Bldg, RH Bldg, Old Dormitory, Old Library Bldg, & Four Storey Academic Bldg.			
	c. ALIJIS CAMPUS			
	Areas to be covered: Academic I Bldg, Academic II Bldg, Cashier's Bldg., Registrar Bldg, TVEP Bldg, ICT/Computer Bldg,			

Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a.2) and/or GCC Clause 2.1(a.2).</p>
	ONE (1) LOT	
	TERMITE TREATMENT AND CONTROL FOR THE FOUR CAMPUSES	
	Scope of Works:	
	a. TALISAY CAMPUS	
	Areas to be covered: Administration Bldg, Engineering and Technology Green Bldg, LSAB, Gymnasium, Teacher Education Building, Hometel, Old Supply Building, Ladies Dormitory, President's Cottage, Machine Shop Bldg.	
	b. FORTUNE TOWNE CAMPUS	
	Areas to be covered: IT Bldg, CH Bldg, RH Bldg, Old Dormitory, Old Library Bldg, & Four Storey Academic Bldg.	
	c. ALIJIS CAMPUS	
	Areas to be covered: Academic I Bldg, Academic II Bldg, Cashier's Bldg., Registrar Bldg, TVEP Bldg, ICT/Computer Bldg, Library Building, Faculty Bldg. & Mechanical and Automotive Bldg., Three Storey Bldg., MRF Building, Science Technology Green Bldg., MM1-MM4 Bldg., Audio Visual Room, School Clinic	
	For Talisay, Fortune Towne and Alijis Campuses the termite baiting procedure will be as follows:	
	a. Installation of in-ground stations (Along the perimeter of the building)	
	b. Installation of above-ground station in the event of a live termite infestation	
	c. The active chemical ingredient to be used as bait is hexaflumuron	
	d. Monthly monitoring of the areas to be covered	
	d. BINALBAGAN CAMPUS	
	Perimeter Termite Management	
	Areas to be covered: Library, Rooms 11-14, Faculty Room, Rooms 22-25,	

Registrar/Admin, Rooms 1-4, Academic Bldg, PPDM Office, Research Ext.,	
Supplies Office, Hometel, Dean's Bldg, Convention Hall, HE Bldg,	
Psychology Lab, TLE Bldg, Teacher's Education Bldg, Student Center,	
Criminology Cottage, & PR Bldg.	
a. Injection of liquid termiticide around the perimeter of the above mentioned areas	
b. Spraying of liquid termiticide on the areas where there are suspected termite activity.	
c. Quarterly monitoring of the areas to be covered	
d. Chemical Active Ingredient: Alphacyperthrin 25%	
Note: The company have an experience in pest control for at least five years, and all chemicals to be used should be FDA approved/registered.	
-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-	
TOTAL ABC = Php 1,600,000.00	
PR # 21-003-1022 10-22-2020	
MDS 03-101-21-01 01-04-2021	