



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 12328058  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Conversion of Old Administration Building Rooms 3-4 Into Computer Laboratories (Labor and Materials) at Binalbagan Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	CHMSU 25-018-0819-I	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	10
<b>Procurement Mode:</b>	Public Bidding	<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>	20/08/2025
<b>Approved Budget for the Contract:</b>	PHP 1,500,000.00	<b>Last Updated / Time</b>	19/08/2025 15:28 PM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	09/09/2025 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 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

#### Description

CARLOS HILADO MEMORIAL STATE UNIVERSITY  
BIDS AND AWARDS COMMITTEE  
TALISAY CITY, NEGROS OCCIDENTAL

INVITATION TO BID  
FOR THE CONVERSION OF OLD ADMINISTRATION BUILDING ROOMS 3-4 INTO COMPUTER LABORATORIES (LABOR AND MATERIALS) AT BINALBAGAN CAMPUS  
CHMSU 25-018-0819-I

1. The Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2025 approved by the governing Board (STF-MOOE), intends to apply the sum of ONE MILLION FIVE HUNDRED THOUSAND PESOS (Php 1,500,000.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the CONVERSION OF OLD ADMINISTRATION BUILDING ROOMS 3-4 INTO COMPUTER LABORATORIES (LABOR AND MATERIALS) AT BINALBAGAN CAMPUS. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Completion of the Works is required within Sixty (60) calendar days upon receipt of Notice to Proceed. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary "pass/fail" criterion as specified in the 2016 revisjavascript:showLineItemUIPop();ed Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY and

Inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.

5. A complete set of Bidding Documents may be acquired by interested bidders on August 20 – September 9, 2025 (10:00A.M.) from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (Php 5,000.00) Only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.

6. The CHMSU will hold a Pre-Bid conference on 10:30 A.M., August 27, 2025 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 540 036 7488, Meeting Password 082725, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before 10:00 A.M., September 9, 2025. Late bids shall not be accepted.

Bids may be submitted through electronic mail to bac.sec@chmsu.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;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.

9. Bid opening shall be on 10:30 A.M., September 9, 2025 at the Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and/or through Zoom Meeting ID No. 540 036 7488, Meeting Password 090925. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The Carlos Hilado Memorial State University 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 Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

MISS LIGAYA E. FUENTES, Ph.D.  
Head, BAC Secretariat  
Carlos Hilado Memorial State University  
Bidding Room, 2/F Supply and Property Management Bldg.  
Brgy. Zone 1, Mabini St.,  
Talisay City, Negros Occidental  
Email Add.: bac.sec@chmsu.edu.ph  
Telephone Nos.: (034) 454-0529; 454-0584 local 142  
Mobile No.: 0920-5833046  
Website: chmsu.edu.ph

12. You may visit the following websites:

For downloading of Bidding Documents: chmsu.edu.ph

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

ATTY. RICCI L. SIASON  
BAC Vice-Chairperson

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Conversion of Old Administration Building Rooms 3-4 Into Computer Laboratories (Labor and Materials)	1	Lot	1,500,000.00

#### Pre-bid Conference

Date	Time	Venue
27/08/2025	10:30:00 AM	Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 540 036 7488, Meeting Password 082725

Created by Rowena De la Vida Prado

**Date Created**

19/08/2025

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# Carlos Hilado Memorial State University

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DATE: AUG 20 2025 TIME: 9:44

## Bids and Awards Committee

008353



### INVITATION TO BID FOR THE CONVERSION OF OLD ADMINISTRATION BUILDING ROOMS 3-4 INTO COMPUTER LABORATORIES (LABOR AND MATERIALS) AT BINALBAGAN CAMPUS CHMSU 25-018-0819-I

1. The Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2025 approved by the governing Board (STF-MOOE), intends to apply the sum of **ONE MILLION FIVE HUNDRED THOUSAND PESOS (Php 1,500,000.00) ONLY** being the Approved Budget for the Contract (ABC) to payments under the contract for the **CONVERSION OF OLD ADMINISTRATION BUILDING ROOMS 3-4 INTO COMPUTER LABORATORIES (LABOR AND MATERIALS) AT BINALBAGAN CAMPUS**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Completion of the Works is required within **Sixty (60) calendar days upon receipt of Notice to Proceed**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested bidders on **August 20 – September 9, 2025 (10:00A.M.)** from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00) Only**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.
6. The CHMSU will hold a **Pre-Bid conference on 10:30 A.M., August 27, 2025 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** and or through video conferencing or webcasting via **Zoom Meeting with ID No. 540 036 7488, Meeting Password 082725**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before **10:00 A.M., September 9, 2025**. Late bids shall not be accepted.

Bids may be submitted through electronic mail to [bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.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;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
9. Bid opening shall be on **10:30 A.M., September 9, 2025 at the Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** and/or through **Zoom Meeting ID No. 540 036 7488, Meeting Password 090925**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.



M [bac.sec@chmsc.edu.ph](mailto:bac.sec@chmsc.edu.ph)  
(034) 712 0005 local 142  
[chmsc.edu.ph](http://chmsc.edu.ph)

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# Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

*A leading GREEN institution of higher learning in the global community by 2030*

## Bids and Awards Committee

10. The Carlos Hilado Memorial State University 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 Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

MISS LIGAYA E. FUENTES, Ph.D.  
Head, BAC Secretariat  
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Brgy. Zone 1, Mabini St.,  
Talisay City, Negros Occidental  
Email Add.: [bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)  
Telephone Nos.: (034) 454-0529; 454-0584 local 142  
Mobile No.: 0920-5833046  
Website: [chmsu.edu.ph](http://chmsu.edu.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: [chmsu.edu.ph](http://chmsu.edu.ph)

For online bid submission: [bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)

*for*   
ATTY. RICCI L. SISON  
BAC Vice-Chairperson



 [bac.sec@chmsc.edu.ph](mailto:bac.sec@chmsc.edu.ph)  
 (034) 712 0005 local 142  
 [chmsc.edu.ph](http://chmsc.edu.ph)

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## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.



## **1. Scope of Bid**

The Procuring Entity, **CARLOS HILADO MEMORIAL STATE UNIVERSITY** invites Bids for the **CONVERSION OF OLD ADMINISTRATION BUILDING ROOMS 3-4 INTO COMPUTER LABORATORIES (LABOR AND MATERIALS) AT BINALBAGAN CAMPUS**, with Project Identification Number **CHMSU 25-018-0819-I**.

The Procurement Project (referred to herein as "Project") is for the construction of Works, as described in Section VI (Specifications).

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for 2025 in the amount of **ONE MILLION FIVE HUNDRED THOUSAND PESOS & 00/100 (PHP 1,500,000.00)**.

2.2. The source of funding is:

- a. NGA, the National Expenditure Program.

## **3. Bidding Requirements**

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## **4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices**

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or

through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## **5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

## **6. Origin of Associated Goods**

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

## **7. Subcontracts**

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed fifty percent (50%) of the contracted Works.
- 7.1. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in ITB Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the



implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.

- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** or through **Zoom Meeting ID No. 797 389 7583 Meeting Password 082725** as indicated in paragraph 6 of the IB.

## **1. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **2. Documents Comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.

- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

### **3. Documents Comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

### **4. Alternative Bids**

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

### **5. Bid Prices**

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

### **6. Bid and Payment Currencies**

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. *Payment of the contract price shall be made in:*
  - a. Philippine Pesos.

## **7. Bid Security**

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until **January 7, 2026 (120 calendar days upon the date of bid opening)**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **8. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **9. Deadline for Submission of Bids**

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **10. Opening and Preliminary Examination of Bids**

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **11. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

## **12. Post Qualification**

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

## **13. Signing of the Contract**

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BD**



## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet (BDS)**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB 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, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

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

# Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: 1. Structural & Masonry Works 2. Architectural Works 3. Electrical Works		
7.1	Subcontracting is <b>not allowed</b>		
10.3	Minimum PCAB Registration/ PCAB License  <b>C&amp;D - Small B (up to 30 million)</b>		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	General Experience	Relevant Experience(years)
	Daily required site personnel		
	1. Project Engineer	Registered Civil Engineer	3
	2. Foreman	High School Graduate	3
	3. Construction Safety and Health Personnel	With HSE/COSH Training	3
	4. Materials Engineer	Registered Materials Engineer	2
10.5	The minimum major equipment requirements are the following:		
	<u>Equipment</u>	<u>Number of Units</u>	
	Service Vehicle	1	
	Walk behind	1	
	Hand Drill	2	
	Grinder	2	
	Welding Machine	2	
	Chipping Gun	1	
12	<b>The Approved Budget for the Contract (ABC) is ONE MILLION FIVE HUNDRED THOUSAND PESOS &amp; 00/100 (PhP 1,500,000.00) ONLY.</b>		
	Any bid with a financial component exceeding this amount shall not be accepted.		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:		

	<p>a. The amount of not less than <b>PhP 30,000.00 (2% of ABC)</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than <b>PhP 75,000.00 (5% of ABC)</b> if bid security is in Surety Bond.</p>
19.2	Partial bids are not allowed.
20	No further Instructions.
21	<p>Additional contract documents relevant to the Project:</p> <ol style="list-style-type: none"> <li>1) Construction Schedule/GANTT Chart (MS Project Format) &amp; S-curve</li> <li>2) Manpower Schedule</li> <li>3) Construction Methods</li> <li>4) Equipment Utilization Schedule</li> <li>5) Construction Safety and Health Program (approved by the DOLE)</li> <li>6) PERT/CPM</li> <li>7) Statement of Cash Flow &amp; Payment Schedule</li> <li>8) Soft Copy of all submitted documents in PDF File (Submit in USB Flash Drive)</li> </ol>

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.



## **1. Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

## **2. Sectional Completion of Works**

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

## **3. Possession of Site**

4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

## **4. The Contractor's Obligations**

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with ITB Clause 10.3 and specified in the BDS, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

## **5. Performance Security**

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

## **6. Site Investigation Reports**

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

## **7. Warranty**

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

## **8. Liability of the Contractor**

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## **9. Termination for Other Causes**

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

## **10. Dayworks**

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

## **11. Program of Work**

11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.

11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

## **12. Instructions, Inspections and Audits**

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

## **13. Advance Payment**

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

## **14. Progress Payments**

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

## **15. Operating and Maintenance Manuals**

15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the SCC.

- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.





## ***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 found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC 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 the GCC should be incorporated herein.

# Special Conditions of Contract

GCC Clause													
2	<p>The <b>Intended Completion Date</b> is</p> <p><b>60 calendar days upon receipt of the Notice to Proceed</b></p> <p><i>NOTE: The contract duration shall be reckoned from the start date and not from contract effective date.</i></p>												
4.1	<p>The <b>CHMSU</b> shall give possession of all parts of the Site to the Contractor upon receipt of Notice to Proceed by the latter.</p>												
6	<p>No further instruction</p>												
7.2	<p><i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:]</i> Five (5) years.</p>												
8	<p>The Contractor shall employ the following <b>Key Personnel</b> as stated in the BDS.</p> <p>1. Project Engineer 2. Construction Safety and Health personnel 3. Materials Engineer 4. Foreman</p> <p>The contractor must ensure that nominated and duly approved key personnel will not be demobilized from site unless replacement is duly evaluated and approved.</p> <p>The non-availability of the following key personnel from the project site will be subject to penalty/deduction from the next billing:</p> <table><tr><th>No.</th><th>Key Personnel</th><th>Amount of Deduction per Day of Non-appearance</th></tr><tr><td>1.</td><td>Project Engineer</td><td>P800</td></tr><tr><td>2.</td><td>Construction Safety &amp; Health Personnel</td><td>P700</td></tr><tr><td>3.</td><td>Foreman</td><td>P500</td></tr></table> <p>The following condition will be ground for withholding of payment for the next billing.</p> <p>1. Poor supervision and inaction of the concerned contractor to the items and points included on Site Observation Reports</p>	No.	Key Personnel	Amount of Deduction per Day of Non-appearance	1.	Project Engineer	P800	2.	Construction Safety & Health Personnel	P700	3.	Foreman	P500
No.	Key Personnel	Amount of Deduction per Day of Non-appearance											
1.	Project Engineer	P800											
2.	Construction Safety & Health Personnel	P700											
3.	Foreman	P500											

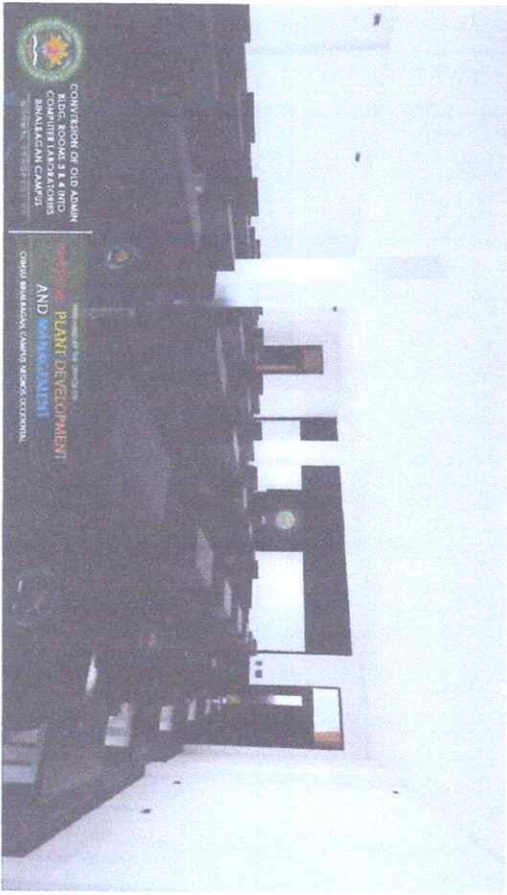
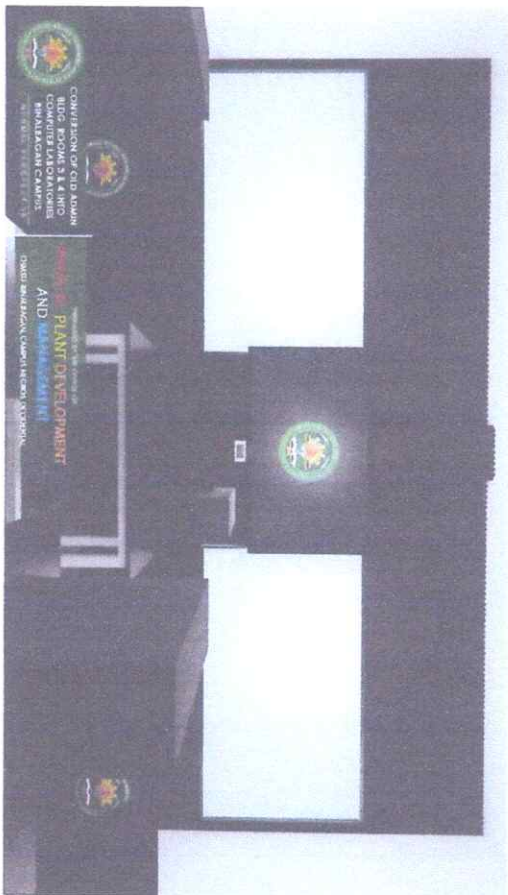
	<p>(SOR's), Official Letters and other form of instructions and reports related to any observed non-conformity and non-compliance to the relevant clauses of the contract and the technical specifications – P500/ point.</p> <ol style="list-style-type: none"> <li>2. Prescribed (PPE's) Personal Protective Equipment <ol style="list-style-type: none"> <li>3.a No safety hats – P500/worker/day of occurrence</li> <li>3.b No safety shoes – P500/worker/day of occurrence</li> <li>3.c Non- availability or improper use of the body harness and other life-saving equipment on site – P500/worker/day of occurrence.</li> <li>3.d. Non wearing of face mask – P500/worker/day of occurrence.</li> </ol> </li> <li>3. Non-conformance to the Construction Safety Guidelines for the implementation of all DPWH Infrastructure Projects During the COVID-19 Public Health Crisis (DPWH DO. 35 s.2020) – P2,500/day of occurrence.</li> <li>4. Non-conformance to school guidelines especially the non-smoking policy – P500/day of occurrence.</li> <li>5. Implementation of critical works without permit such as concrete pouring, installation of devices, wires and conduits without prior samples and approval and other forms of work – Php5,000.00/point.</li> <li>6. Non-submission of reports such as but not limited to, the Daily Reports and Look Ahead Schedules– Php. 500.00/day of occurrence and delay.</li> <li>7. Non-submission of brochures and samples of materials prior to installation at site and installation of unapproved materials – Php. 5,000/point.</li> <li>8. Non-availability of pledged equipment and manpower at site. – Php. 500.00/day of occurrence.</li> <li>9. Non-Compliance to the college rules and regulations especially on the non-smoking policy – P500.00/occurrence.</li> </ol>
10	a. No day works are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 7 days of delivery of the Notice of Award.
11.2	<p>The period of Program of Work updates is every fifteen (15) days.</p> <p>The amount to be withheld for late submission of an updated Program of Work is FIFTEEN THOUSAND PESOS (Php15,000.00) only. Other</p>





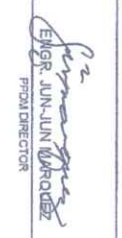


	relevant rules and regulations as well as communication protocol shall be discussed during the pre-bid conference and shall form part of the contract. Copy of which given to the contractor on the date for the conduct of the pre-construction conference.
13	<p>The amount of advance payment is</p> <p>8% - upon the submission to and acceptance by the procuring entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the procuring entity.</p> <p>7% - After submission to procuring entity the documents as proof of mobilization.</p> <p>The full mobilization fund shall be recouped from the regular billing of the contractor up to and until 80% of the contract amount are paid to the contractor.</p>
14	<i>No further instructions</i>
15.1	<p>The date by which operating and maintenance manuals are required during the commissioning of each of the equipment to be installed by the contractor.</p> <p>The date by which "as built" drawings are required will be before the processing of the occupancy permit or fifteen (15) calendar days from the final handing over whichever comes earlier.</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is TWENTY-FIVE THOUSAND PESOS (Php25,000.00) ONLY for each requirement.



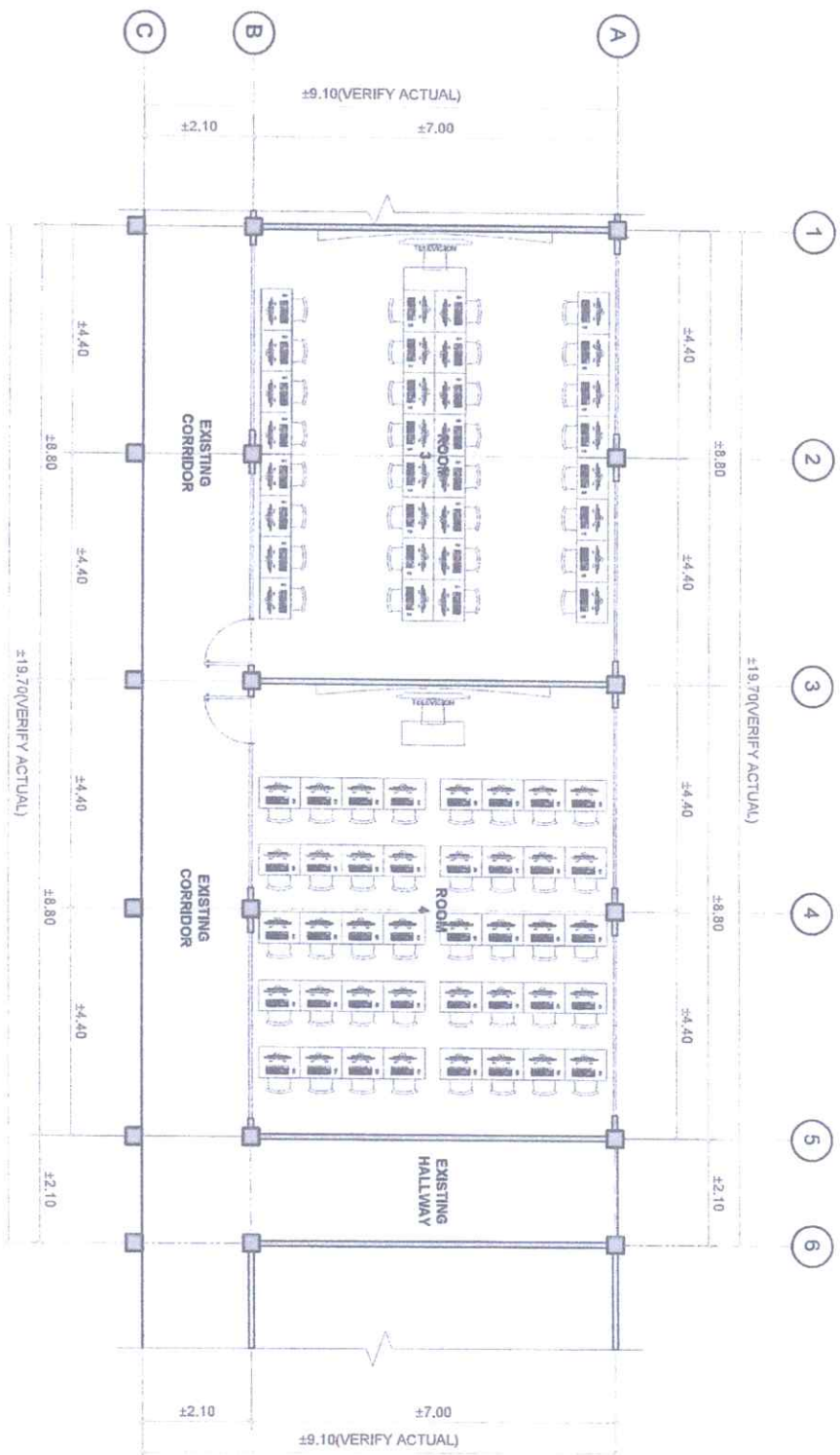









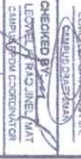
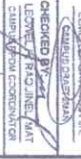
1 NORMAL PERSPECTIVES  
A1 SCALE  
NOT TO SCALE

PREPARED BY:  Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental		PROJECT TITLE: <b>CONVERSION OF OLD ADMIN BLDG. ROOMS 3 &amp; 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS</b>		ENDORSED BY:  <b>JOSEVELLE B. VERGARA, EDD</b> CAMPUS DIRECTOR		CHECKED BY:  <b>ENGR. JUN-JUN TOROQUE</b> PRDAD DIRECTOR		RECOMMENDING APPROVAL:  <b>ROSALINDA S. TIMILLA, JR.</b> VICE PRESIDENT FOR ADMINISTRATION		APPROVED BY:  <b>NORBERTO B. MONGUABYAN, PH.D.</b> SAC PRESIDENT III		SHEET NO. <b>A-1</b>	
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HATCH LEGEND	
	EXISTING CHB WALL
	EXISTING COLUMN



1  
A2  
SCALE  
EXISTING GROUND FLOOR PLAN  
1:100 METERS

 Republic of the Philippines <b>CARLOS HILADO MEROLAL</b> STATE UNIVERSITY Negros Occidental	PREPARED BY:
CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS	PROJECT TITLE:
 JOE VELLE B. VERGARA, EDD CAMPUS DIRECTOR	ENDORSED BY:
 EMB, JUN-JUN MARQUEZ PRON DIRECTOR	CHECKED BY:
 ROSALINDA S. TIVALLA, ED.D. VICE PRESIDENT FOR ADMINISTRATION	RECOMMENDING APPROVAL:
 NORBERTO P. MANGULABNAN, Ph.D S.C. PRESIDENT III	APPROVED BY:
DRAWN BY:  Elmer A. Dela Cruz, Jr. CHECKED BY:  Lenny A. Dela Cruz CLERK IN CHARGE	SHEET NO. A-2

OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT

LOCATION: BINALBAGAN CAMPUS  
NEGROS OCCIDENTAL

CAMPUS DIRECTOR

PRON DIRECTOR

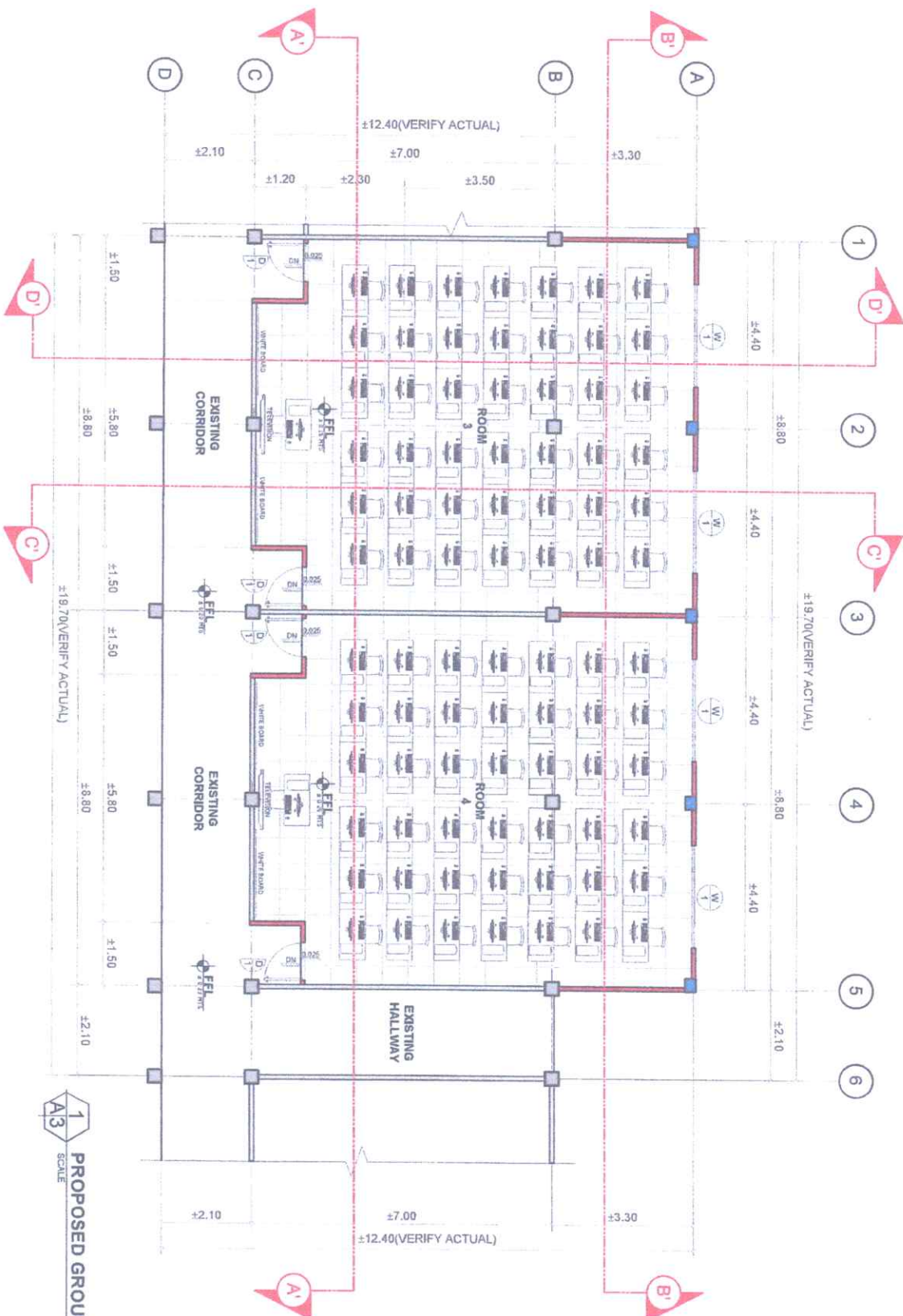
VICE PRESIDENT FOR ADMINISTRATION

S.C. PRESIDENT III

SHEET NO. A-2



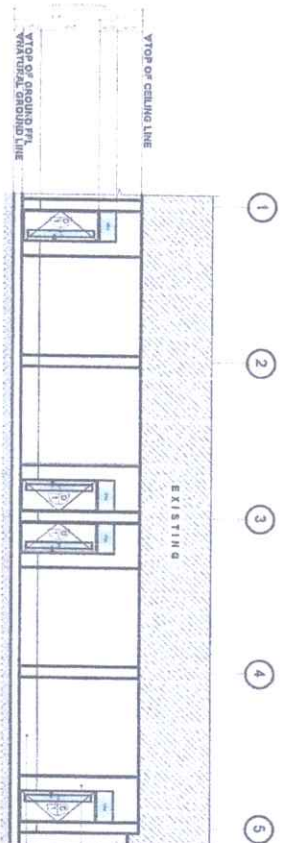
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	EXISTING COLUMN
	NEW CHAIR WALL
	NEW 25X30 COLUMN



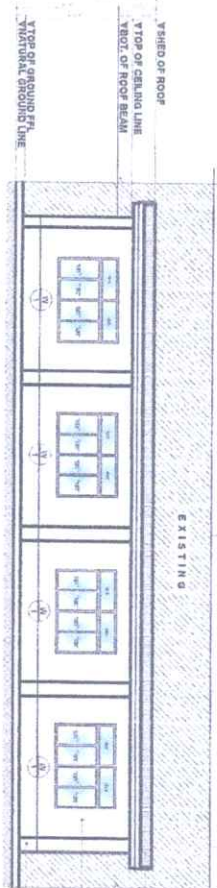
1  
A3

PROPOSED GROUND FLOOR PLAN  
SCALE 1:150 METERS

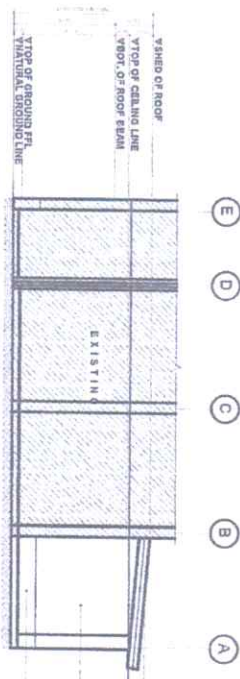
 Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental	PREPARED BY:	PROJECT TITLE:	ENCLOSED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	DRAWN BY:
	OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT	CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS CANSUBINA BAGAN CAMPUS NEGROS OCCIDENTAL	 JOEVILLE B. VERGARA, EdD CAMPUS DIRECTOR	 ENGR. JUN-JUN MARQUEZ PRIN. DIRECTOR	 ROSALINDA S. TUILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION	 NORBERTO P. MANGULABNAN, Ph.D. SUC. PRESIDENT III	CHECKED BY:
							SHEET NO. A-3



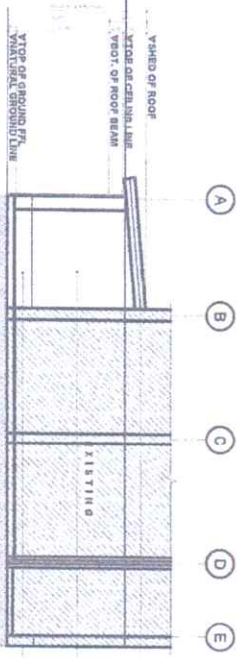
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SCALE 1:150 METERS





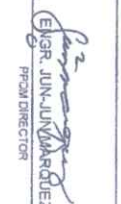


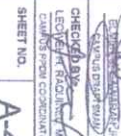
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SCALE 1:150 METERS



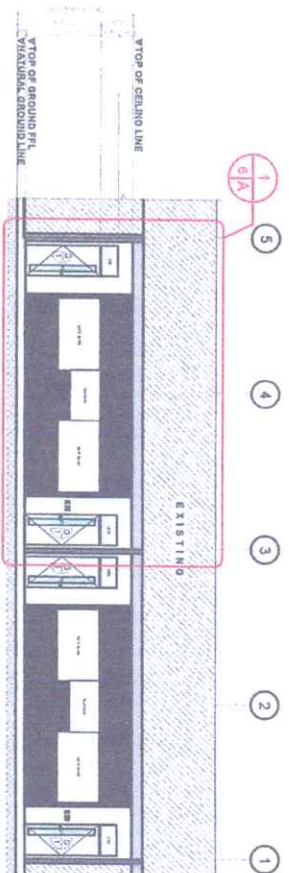
**3 RIGHT-SIDE ELEVATION**  
SCALE 1:150 METERS



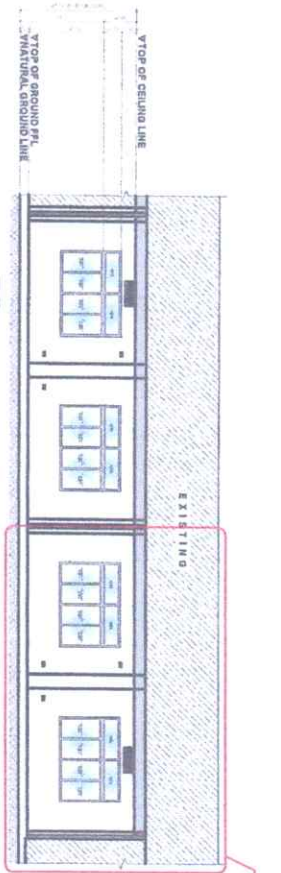
**4 LEFT-SIDE ELEVATION**  
SCALE 1:150 METERS

 <p><b>Office of the Physical Plant Development and Management</b></p>		<p><b>PREPARED BY:</b></p> <p>Rep'd: of the Philippines <b>CARLOS HILADO MERORIAL STATE UNIVERSITY</b> Negros Occidental</p>	
<p><b>PROJECT TITLE:</b></p> <p>CONVERSION OF OLD ADMIN BLDG. ROOMS 3 &amp; 4 INTO COMPUTER LABORATORIES BINALABAGAN CAMPUS</p>		<p><b>ENDORSED BY:</b></p> <p> JOVELLE B. VERGARA, EDD CAMPUS DIRECTOR</p>	
<p><b>CHECKED BY:</b></p> <p> ENGR. JUN-JUN VARGAS PRON DIRECTOR</p>		<p><b>RECOMMENDING APPROVAL:</b></p> <p> ROSALINDA S. TIMILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION</p>	
<p><b>APPROVED BY:</b></p> <p> NORBERTO P. MANGULABUAN, Ph.D. SUC PRESIDENT III</p>		<p><b>SHARED BY:</b></p> <p> LEONARDO R. RAO CAMPUS PRON COORDINATOR</p>	
<p><b>SHEET NO.</b></p> <p>A-4</p>			

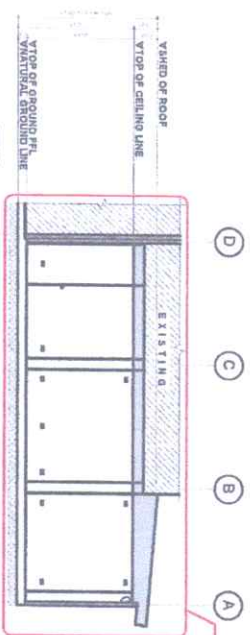




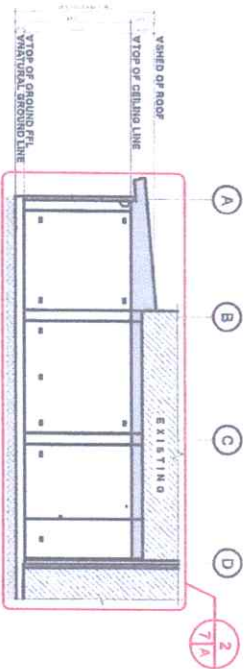
1 LONGITUDINAL SECTION THRU A-A'  
SCALE 1:150 METERS









2 LONGITUDINAL SECTION THRU B-B'  
SCALE 1:150 METERS



3 CROSS-SECTION THRU C-C'  
SCALE 1:150 METERS



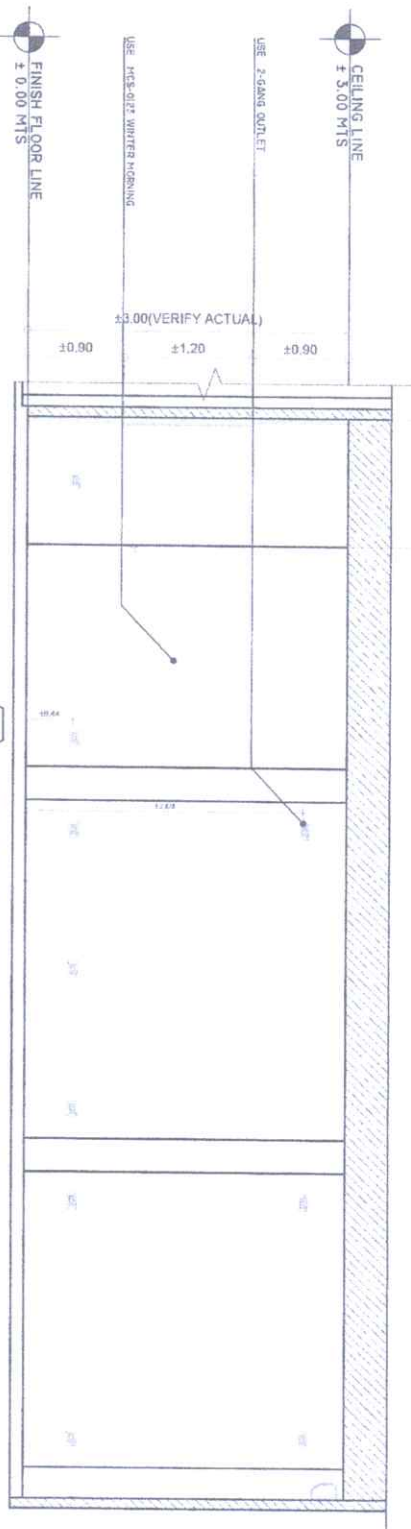
4 CROSS-SECTION THRU D-D'  
SCALE 1:150 METERS

 <p>Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental</p>		<p>PROJECT TITLE: <b>CONVERSION OF OLD ADMIN BLDG. ROOMS 3 &amp; 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS</b></p>		<p>ENDORSED BY:  JOSEPH B. VERGARA, EdD CAMPUS VICE-CHIEF</p>		<p>CHECKED BY:  ENGR. JUN-JUN M. RODRIGUEZ PRINCIPAL ENGINEER</p>		<p>RECOMMENDING APPROVAL:  ROSALINDA S. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION</p>		<p>APPROVED BY:  NORBERTO P. MANGALABANAN, PH.D. SUC PRESIDENT III</p>		<p>DESIGNED BY:  ENGR. JUN-JUN M. RODRIGUEZ SHEET NO. A-5</p>	
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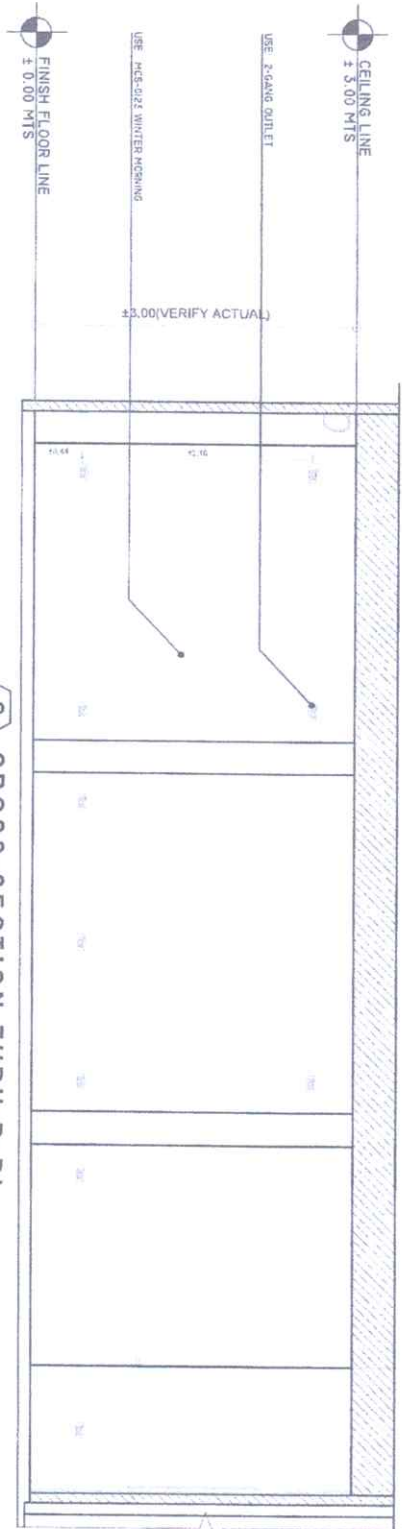


±1.20  
±9.00  
±10.20 (VERIFY ACTUAL)



1 CROSS-SECTION THRU C-C'  
SCALE 1:30 METERS

±18.00  
±1.20



2 CROSS-SECTION THRU D-D'  
SCALE 1:30 METERS



Prepared by:  
**CARLOS HILADO MEROLAR**  
Negros Occidental

PROJECT TITLE:

CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINLUBAGAN CAMPUS

ENDORSED BY:

*Joe Velle B. Vergara, EID*  
CAMPUS DIRECTOR

CHECKED BY:

*Engr. Jun-Jun Prodez*  
PPDM DIRECTOR

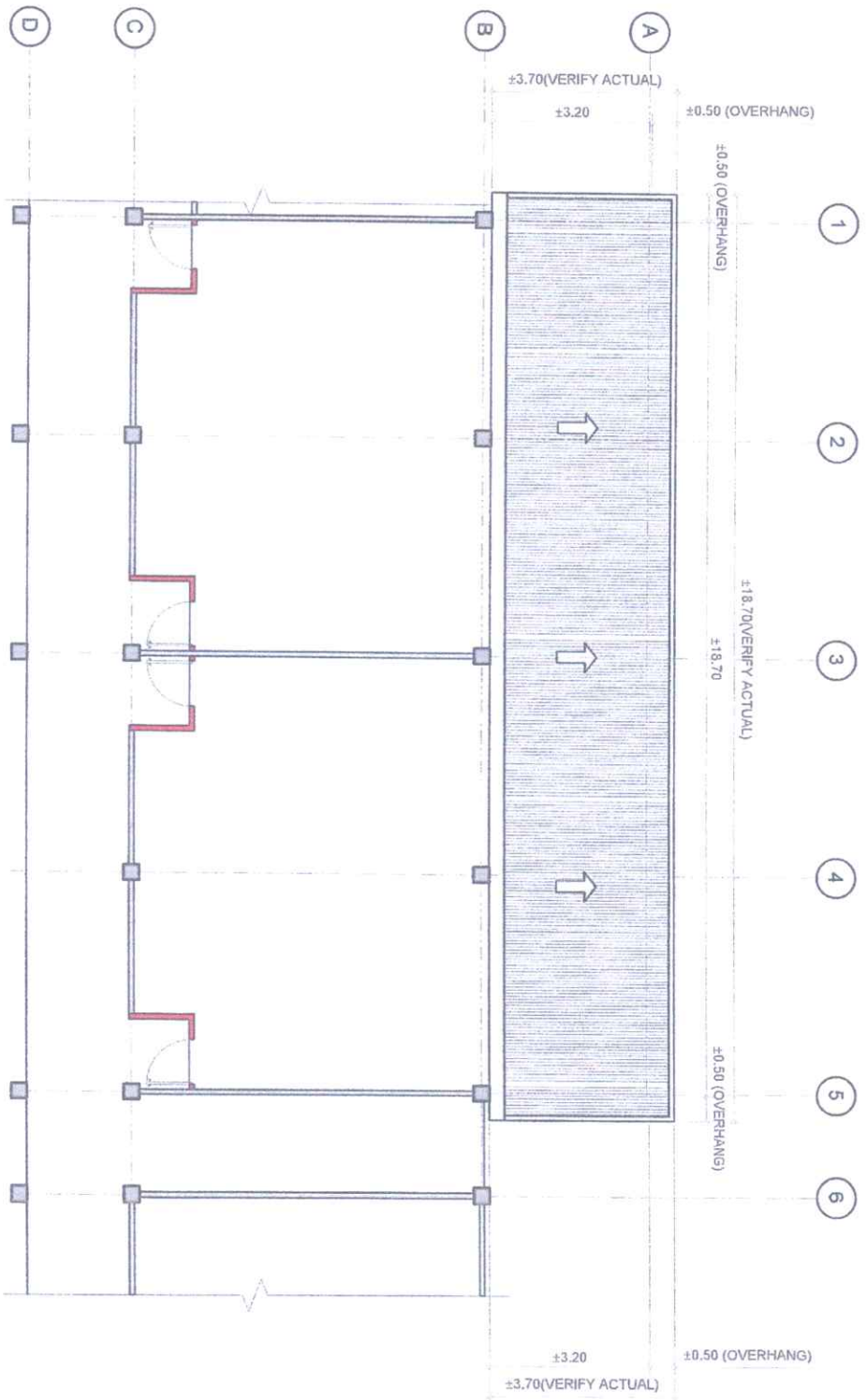
RECOMMENDING APPROVAL:

*Rosalindas T. Lim, J.D.*  
VICE PRESIDENT FOR ADMINISTRATION






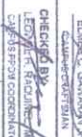
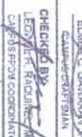
APPROVED BY:

*Norberto M. Mangulabnan, Ph.D.*  
SUC PRESIDENT III

CHECKED BY:  
*Engr. Jun-Jun Prodez*  
SHEET NO. **A-7**

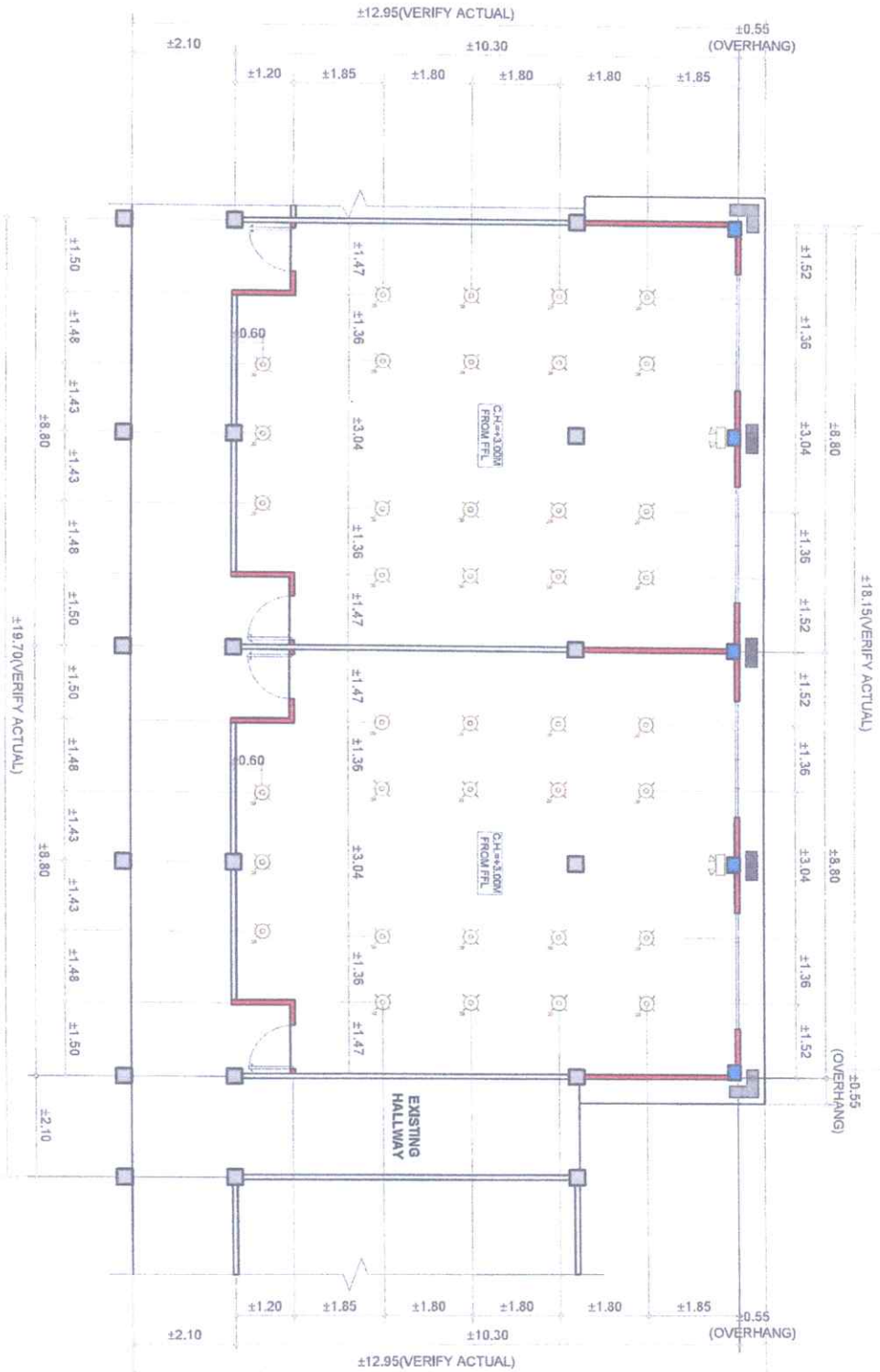


1  
A8  
SCALE  
R O O F P L A N  
1:100 METERS

PREPARED BY:  <b>CARLOS HILADO MERORIAL STATE UNIVERSITY</b> Negros Occidental	PROJECT TITLE: CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINLUBAGAN CAMPUS	ENCLOSED BY:  JOVELLE B. VERGARA, EId CAMPUS DIRECTOR	CHECKED BY:  ENGR. JUN-JUN MARQUEZ FROM DIRECTOR	RECOMMENDING APPROVAL:  ROSALINDA S. TUILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION	APPROVED BY:  NORBERTO P. MANGULABANAN, Ph.D. SVP/PRESIDENT III	DRAWN BY:  ELMER C. GUMBAY, JR. CIVIL ENGINEER	CHECKED BY:  LEO A. B. B. B. CIVIL ENGINEER	SHEET NO. A-8
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AIR VENTILATION  
L TYPE 1'X10'X24"  
(VERIFY PDDM)

AIR VENTILATION  
L TYPE 1'X10'X24"  
(VERIFY PDDM)



**1**  
**A9**  
**SCALE**  
**GROUND FLOOR REFLECTED CEILING PLAN**  
**1:100 METERS**

<p>PREPARED BY:</p> <p><b>CARLOS HILADO MEMORIAL</b> STATE UNIVERSITY Negros Occidental</p>	<p>PROJECT TITLE:</p> <p>CONVERSION OF OLD ADMIN BLDG. ROOMS 3 &amp; 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS</p>	<p>ENDORSED BY:</p> <p><i>[Signature]</i> JOSEVELLE B. VERGARA, EID CAMPUS DIRECTOR</p>	<p>CHECKED BY:</p> <p><i>[Signature]</i> ENGR. JUN-JUN M. ROLAZ FROM DIRECTOR</p>	<p>RECOMMENDING APPROVAL:</p> <p><i>[Signature]</i> ROSALINDA S. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION</p>	<p>APPROVED BY:</p> <p><i>[Signature]</i> NORBERTO P. MANGULABANAN, Ph.D. SUD PRESIDENT III</p>	<p>DESIGNED BY:</p> <p><i>[Signature]</i> ELMER C. DOMINQUEZ JR. CAMPUS ENGINEER</p> <p>CHECKED BY:</p> <p><i>[Signature]</i> LEONARDO R. RACIONE, VIT CAMPUS ENGINEER</p> <p>SHEET NO.</p> <p><b>A-9</b></p>
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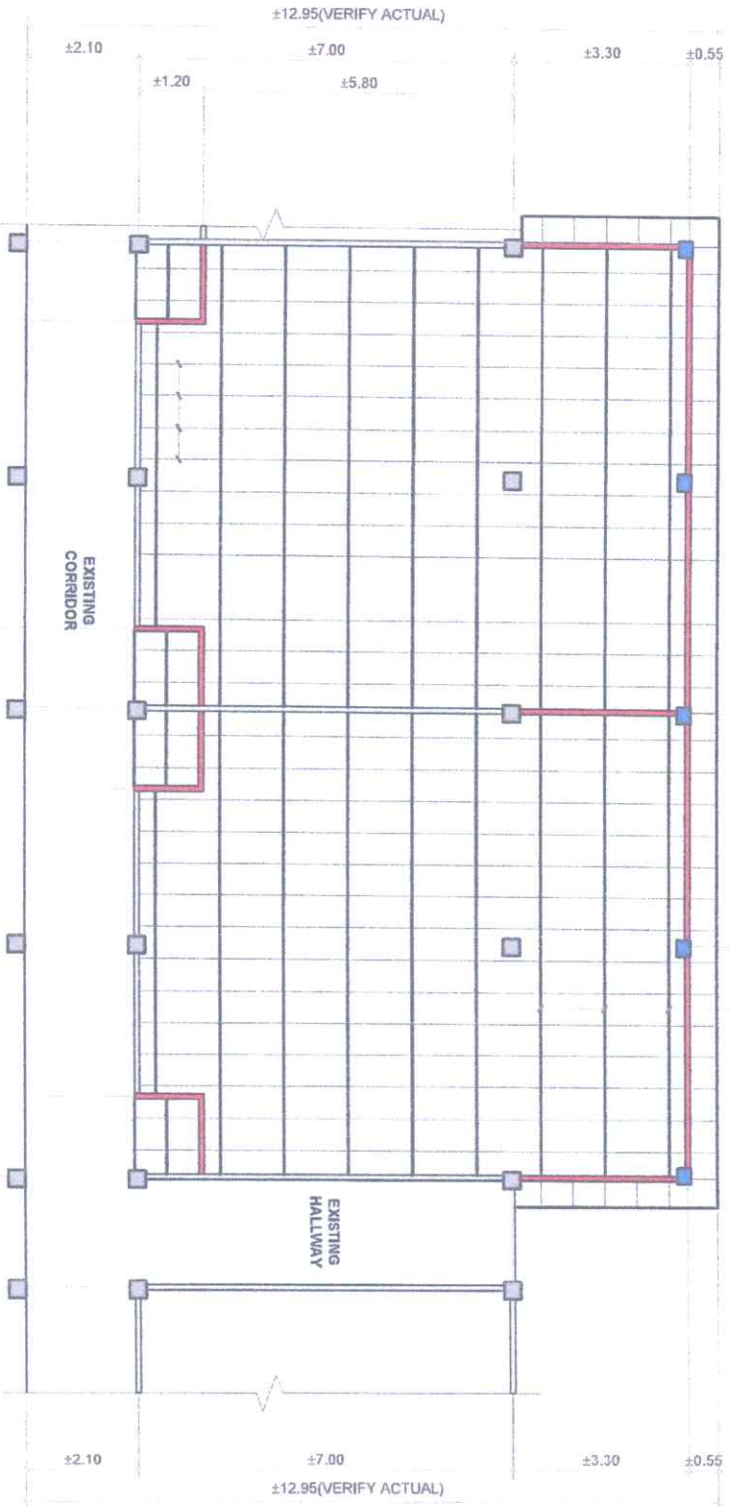
OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT



1X2 CARRYING CHANNEL SPACED 1.20M EACH  
(VERIFY SUPPLIER FOR SPACING)

±18.15(VERIFY ACTUAL)






±8.80 ±4.40 ±8.80 ±4.40 ±0.55

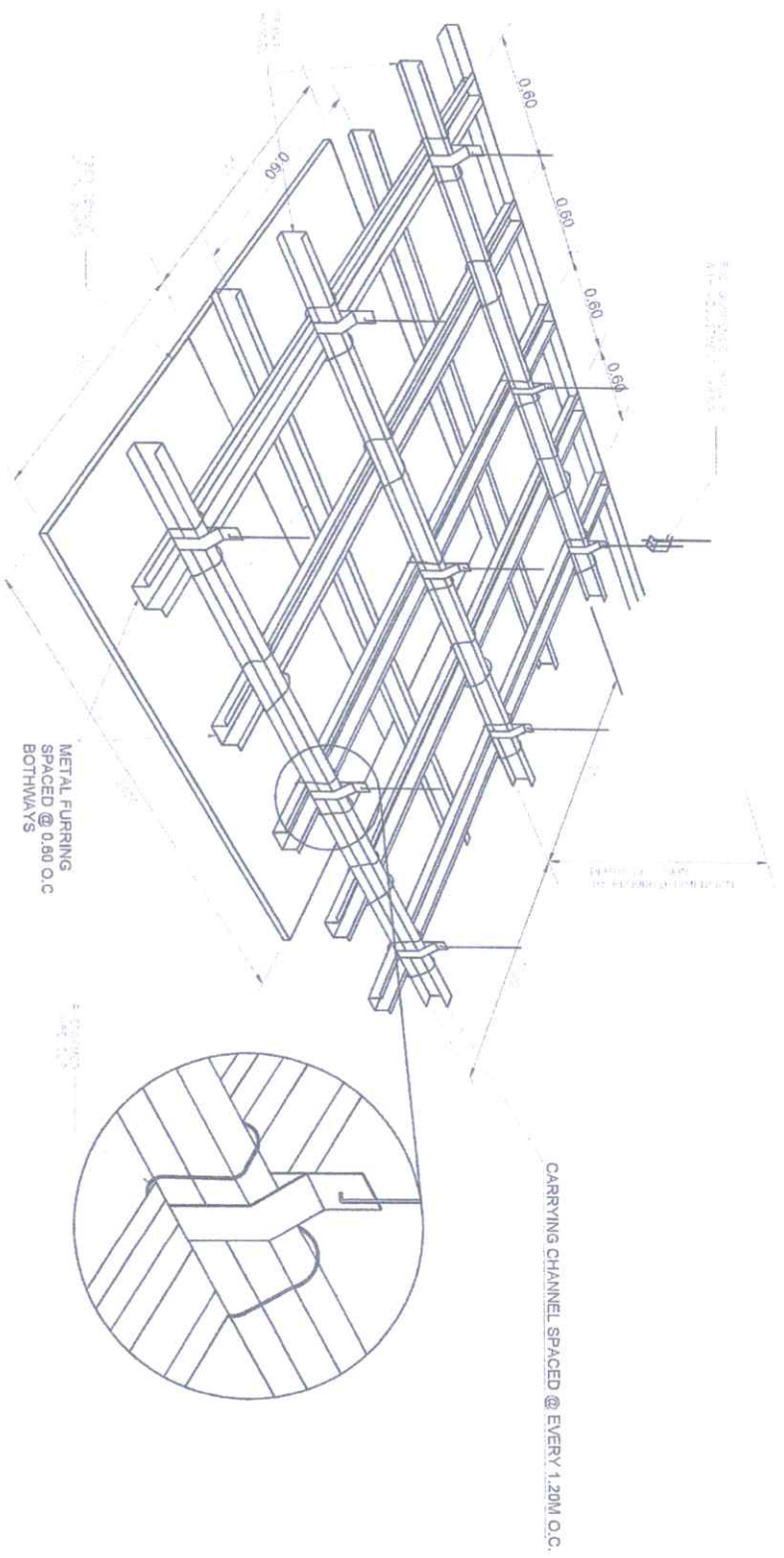


1X2 DOUBLE FURRING SPACED  
0.80M ON OTHER SIDE  
(VERIFY SUPPLIER FOR SPACING)

±1.50 ±5.80 ±8.80 ±1.50 ±1.50 ±5.80 ±8.80 ±19.70(VERIFY ACTUAL) ±2.10

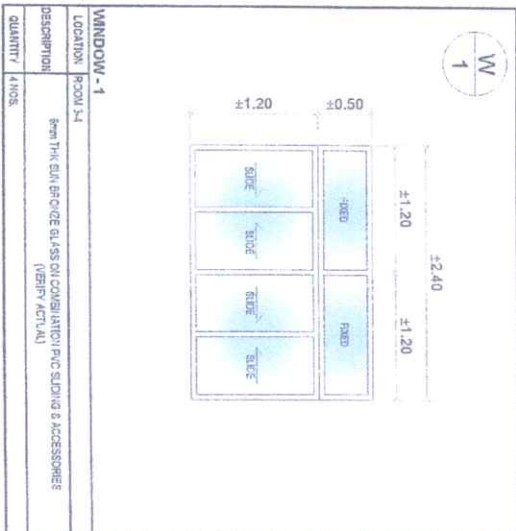
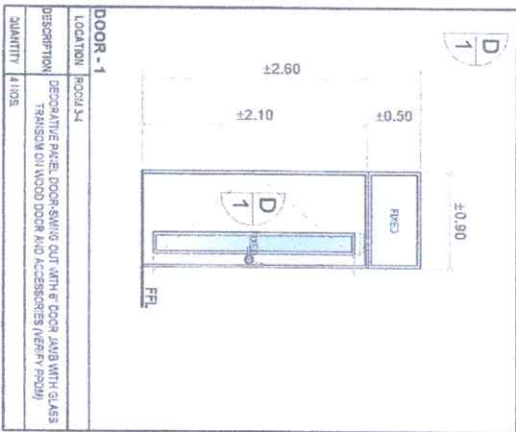
**1**  
**A10** SCALE  
**GROUND FLOOR CEILING FRAMING PLAN**  
1:1000 METERS

PREPARED BY:  <b>CARLOS HILADO MERONAL</b> Negros Occidental OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT	PROJECT TITLE: CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS LOCATION: CHRISTINA BACAN CAMPUS NEGROS OCCIDENTAL	ENGINEERED BY:  <b>JOE VELLE B. VERGARA, EED</b> CAMPUS ENGINEER	CHECKED BY:  <b>ENGR. JUN-JUN GARROZA</b> FPDN DIRECTOR	RECOMMENDING APPROVAL:  <b>ROSALINDA S. TUVILLA, J.D.</b> VICE PRESIDENT FOR ADMINISTRATION	APPROVED BY:  <b>NORBERTO P. MANGULABNAN, Ph.D.</b> SUC PRESIDENT III	DRAWN BY: <b>ELMER C. GAVARAN, JR.</b> CHECKED BY: <b>LEONARDO C. GARCIA, JR.</b> SHEET NO. <b>A-10</b>
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1  
A-11  
TYPICAL CEILING FRAME DETAIL  
SCALE  
1:50 METERS

	Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental	PROJECT TITLE: CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS	PREPARED BY: ENCORPORATED BY: CHECKED BY: RECOMMENDING APPROVAL: APPROVED BY:	OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT CHRISTIEBENABAN, CAMPUS NEGROS OCCIDENTAL	JOSEVELLE B. VERGARA, EDD CAMPUS DIRECTOR	EMMER JUN-JUNTAARQUEZ PRON DIRECTOR	ROSALINDA S. TIVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION	NORBERTO P. MANGULABNAN, PH.D. SLC PRESIDENT III	CHECKED BY: LEO C. GABAYAN, JR. CIVIL ENGINEER SHEET NO. A-11
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**SCHEDULE OF DOOR & WINDOW**  
SCALE 1:50 METERS

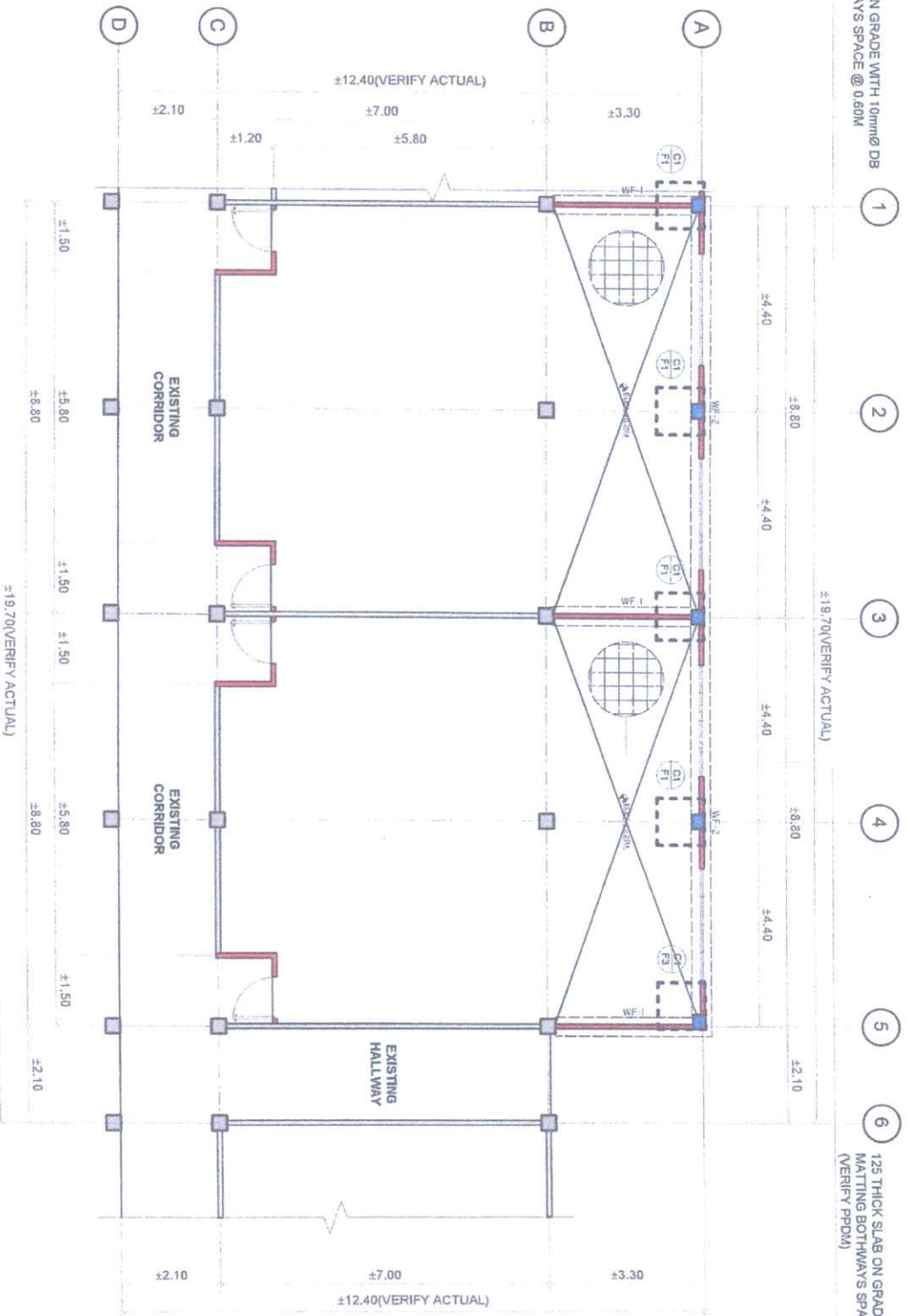
 Republic of the Philippines <b>CARLOS HILADO MEROLAL</b> Negros Occidental OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT	<b>PROJECT TITLE:</b> CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS	<b>ENDORSED BY:</b>  JOSEVILLE B. VERGARA, EDD CAMPUS DIRECTOR	<b>CHECKED BY:</b>  ENGR. JUN-JUAN MARQUEZ PRON DIRECTOR	<b>RECOMMENDING APPROVAL:</b>  ROSALINDA S. TIMILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION	<b>APPROVED BY:</b>  NORBERTO P. MANGULABNAN, PH.D. SUC PRESIDENT III	<b>Drawn by:</b> ERIC T. GONZALEZ <b>Checked by:</b> LEO A. GONZALEZ SUC PRESIDENT III <b>SHEET NO.</b> A-12
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125 THICK SLAB ON GRADE WITH 10mmØ DB  
MATTING BOTHWAYS SPACE @ 0.60M  
(VERIFY PDDM)

±19.70(VERIFY ACTUAL)

125 THICK SLAB ON GRADE WITH 10mmØ DB  
MATTING BOTHWAYS SPACE @ 0.60M  
(VERIFY PDDM)



PREPARED BY:



Republic of the Philippines  
STATE UNIVERSITY  
Negros Occidental

PROJECT TITLE:

CONVERSION OF OLD ADMIN  
BLDG. ROOMS 3 & 4 INTO  
COMPUTER LABORATORIES  
BINALBAGAN CAMPUS

ENDORSED BY:

*Joe Velle B. Vergara, Edd*  
JOE VELLE B. VERGARA, EDD  
CAMPUS DIRECTOR

CHECKED BY:

*Engr. Jun-Jun Marquez*  
ENGR. JUN-JUN MARQUEZ  
PPDM DIRECTOR

RECOMMENDING APPROVAL:

*Rosalinda S. Villalva, J.D.*  
ROSALINDA S. VILLALVA, J.D.  
VICE PRESIDENT FOR ADMINISTRATION

APPROVED BY:

*Norberto P. Mangulabnan, Ph.D.*  
NORBERTO P. MANGULABNAN, Ph.D.  
SUC PRESIDENT III

CHECKED BY:

*Engr. Jun-Jun Marquez*  
ENGR. JUN-JUN MARQUEZ  
PPDM DIRECTOR

SHEET NO.

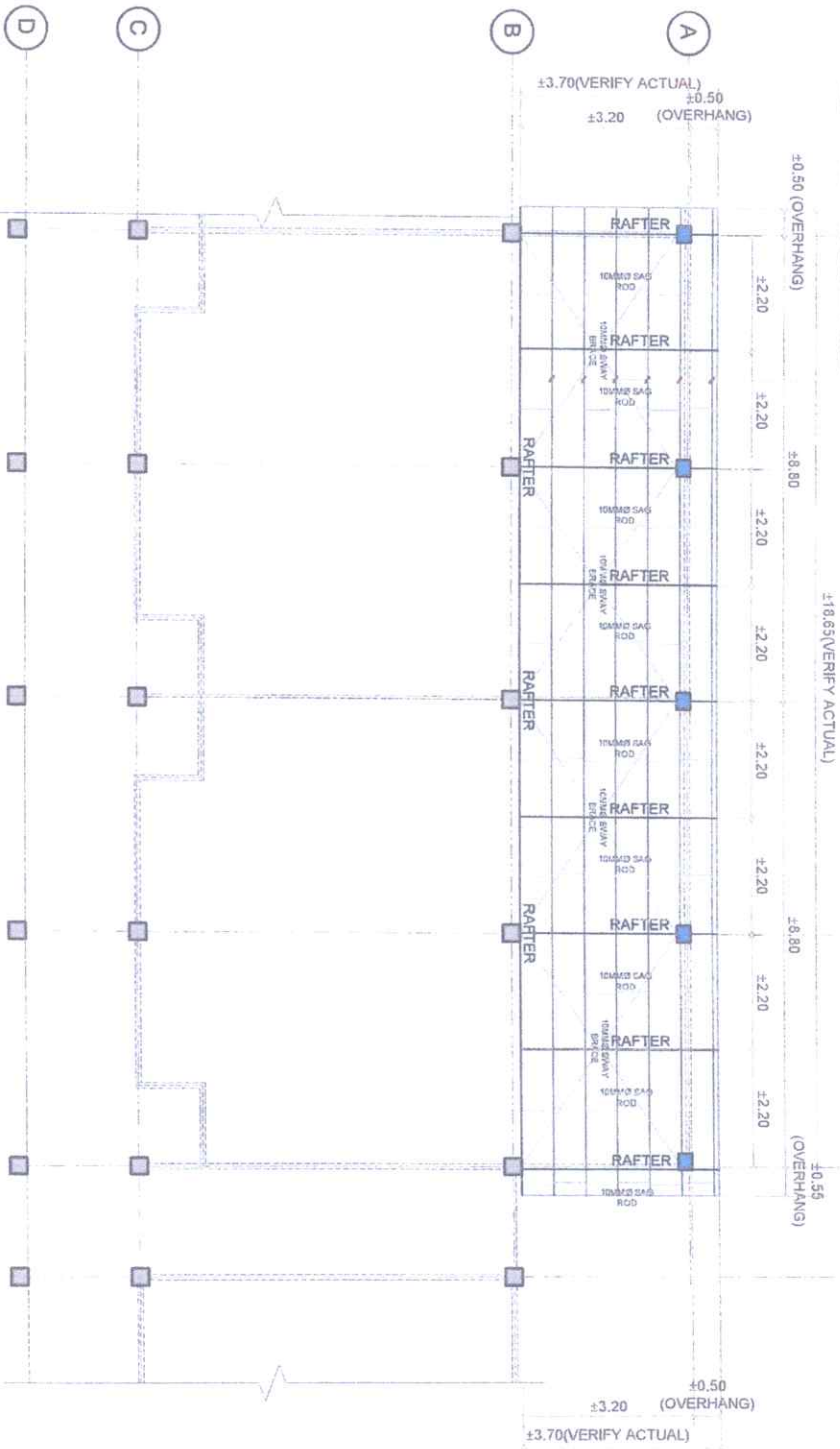
S-1

9

±0.55  
(OVERHANG)



±3.20 ±0.50 (OVERHANG)  
±3.70 (VERIFY ACTUAL)



1 ROOF FRAMING PLAN  
2 SCALE 1:100 METERS  
S

APPROVED BY:

  
NORBERTO P. MANGULABNAN, Ph.D.

700 PRESIDENTIAL

S-2



SEE DETAIL  
FOR ROOF  
BEAM

3  
S 3

2X4 GA. 7 C-PURLINS SPACED 0.60M EACH  
(VERIFY PPD/M FOR SPACING)

2X6 (SINGLE) PURLINS

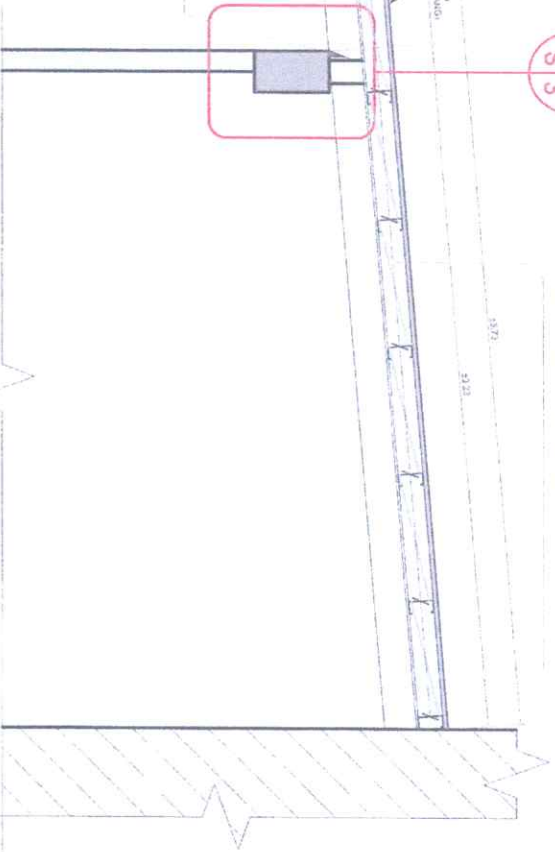
COLOR ROOF RIB-TYPE  
(VERIFY PPD/M)

REFLECTIVE FOIL INSULATION

DRIP EDGE

FASCIA BOARD  
(VERIFY SUPPLIER)

12mmØ DOWEL BARS  
ANCHORED AND WELDED  
WITH THE RAFTER



1  
S 3

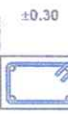
### SECTION OF RAFTER & ROOF EAVE DETAIL

SCALE

1.25 METERS

10MM Ø DEF. BARS STIRRUPS SPACED 5 @ 0.05m, 5 @ 0.10m AND REST @ 0.15m ON CENTER

AT MIDSPAN



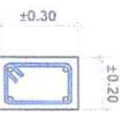
2-12mmØ DEF TOP BARS W/ 10mmØ  
CLOSED STIRRUPS SPACED 5 @  
0.05; 5 @ 0.10; REST @ 0.15 O.C.  
2-12mmØ DEF BOT. BARS W/ 10mmØ  
CLOSED STIRRUPS

2  
S 3

### DETAIL OF RAFTER

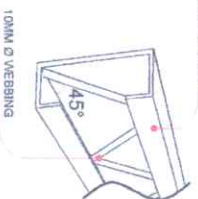
SCALE

1.30 METERS

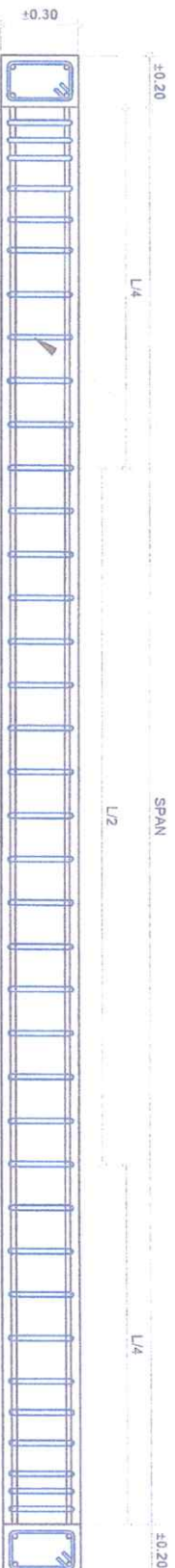


AT SUPPORT

2-12mmØ DEF TOP BARS W/ 10mmØ  
CLOSED STIRRUPS SPACED 5 @  
0.05; 5 @ 0.10; REST @ 0.15 O.C.  
2-12mmØ DEF BOT. BARS W/ 10mmØ  
CLOSED STIRRUPS



10MM Ø WEBBING



3  
S 3

### ROOF BEAM DETAIL

SCALE

1.20 METERS

PREPARED BY:

Republic of the Philippines  
**CARLOS HILADO MERONAL**  
Negros Occidental  
STATE UNIVERSITY

PROJECT TITLE:

CONVERSION OF OLD ADMIN  
BLDG. ROOMS 3-4 INTO  
COMPUTER LABORATORIES  
BINALBAGAN CAMPUS

ENDORSED BY:

*Joe Velle B. Vergara, EED*  
JOE VELLE B. VERGARA, EED  
CAMPUS DIRECTOR

CHECKED BY:

*Engr. Jun-Marquez*  
ENGR. JUN-MARQUEZ  
PPDM DIRECTOR

RECOMMENDING APPROVAL:

*Rosalinda S. Tuilla, J.D.*  
ROSALINDA S. TUILLA, J.D.  
VICE PRESIDENT FOR ADMINISTRATION

APPROVED BY:

*Norberto P. Mangulabnan, Ph.D.*  
NORBERTO P. MANGULABNAN, Ph.D.  
SUC PRESIDENT III

DRAWN BY:

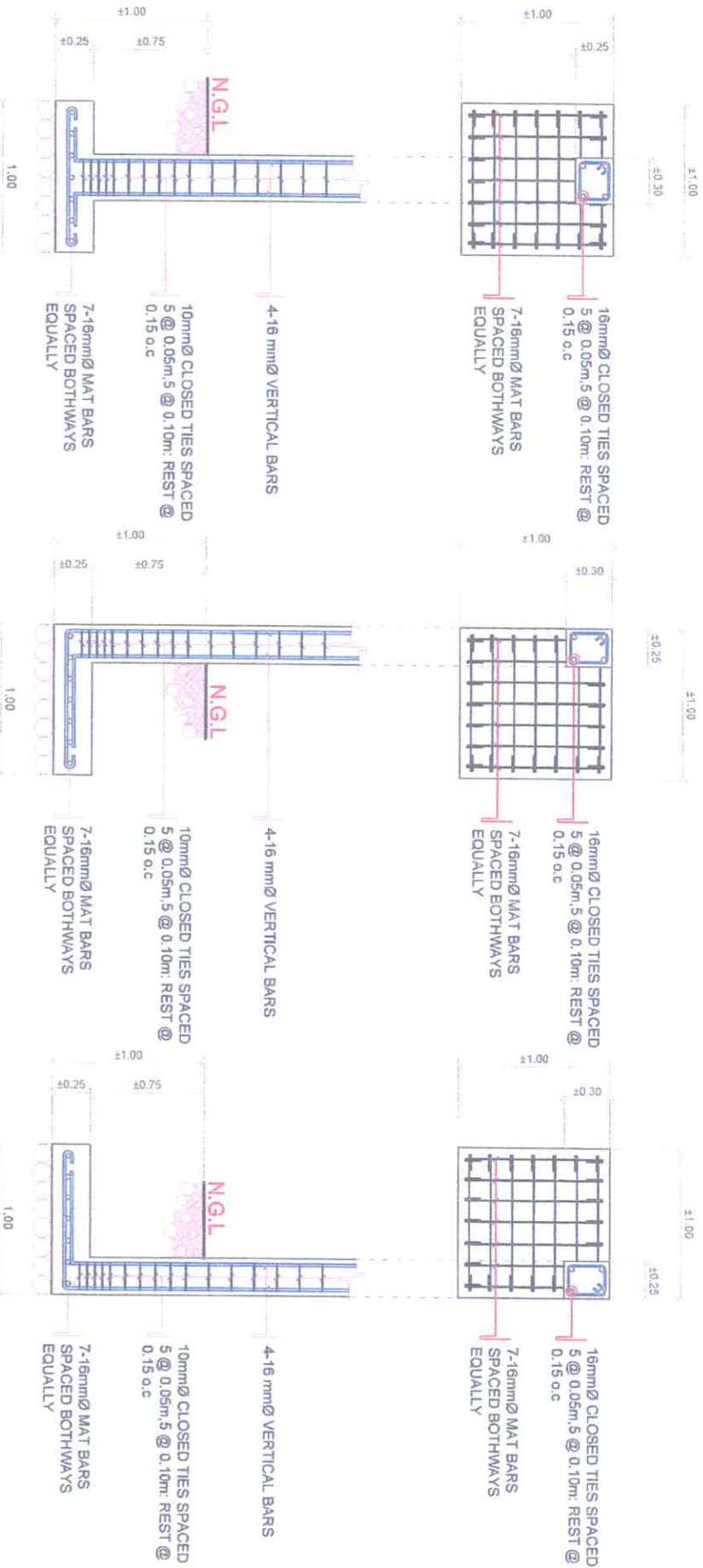
*E. G. C. CAYANAN, JR.*  
E. G. C. CAYANAN, JR.  
CHECKED BY: *Engr. R. R. R.*  
ENGR. R. R. R.  
SUC PRESIDENT III

OFFICE OF THE PHYSICAL PLANT DEVELOPMENT  
AND MANAGEMENT

LOCATION:  
CHILAU-BAGAN, CAMPUS  
NEGROS OCCIDENTAL

SHEET NO.



S-3








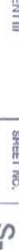

**1**  
SCALE  
1:30 METERS  
**DETAIL OF C1-F1**

**2**  
SCALE  
1:30 METERS  
**DETAIL OF C1-F2**

**3**  
SCALE  
1:30 METERS  
**DETAIL OF C1-F3**

PREPARED BY:  <b>CARLOS HILADO MERORIAL</b> STATE UNIVERSITY Negros Occidental	PROJECT TITLE: CONVERSION OF OLD ADMIN BLDG. ROOMS 3-4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS NEGROS OCCIDENTAL	ENGINEER BY:  JOE VELLE B. VERGARA, EId CAMPUS DIRECTOR	CHECKED BY:  ENGR. JUN-JUN ARCE FROM DIRECTOR	RECOMMENDING APPROVAL:  ROSALINDA S. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION	APPROVED BY:  NORBERTO P. MANIBULAN, PH.D. SUP. PRESIDENT III	DRAWING BY: ELLEN T. GARCIA, R. CIVIL ENGINEER	CHECKED BY:  ELMER B. ARCE CIVIL ENGINEER	SHEET NO. <b>S-4</b>
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 OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT	Prepared by:  Republic of the Philippines <b>CARLOS HILADO MEROLAL</b> STATE UNIVERSITY Negros Occidental	Project Title:  CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALAGAN CAMPUS	Enclosed by:   JOE VELASCO CAMPUS DIRECTOR	Checked by:   ENGR. JUN-JIN BARROEZ PRDM DIRECTOR	Recommending Approval:   ROSALINDA S. TANYAG, JR. VICE PRESIDENT FOR ADMINISTRATION	Approved by:   NORBERTO S. MANGULABNAN, PH.D. RUC PRESIDENT III	Drawn by:  ELMER B. PERALTA CAD/DESIGNER JR. Checked by:  ENGR. ROMEO MAT CIVIL ENGINEER/COORDINATOR SHEET NO. <b>S-5</b>
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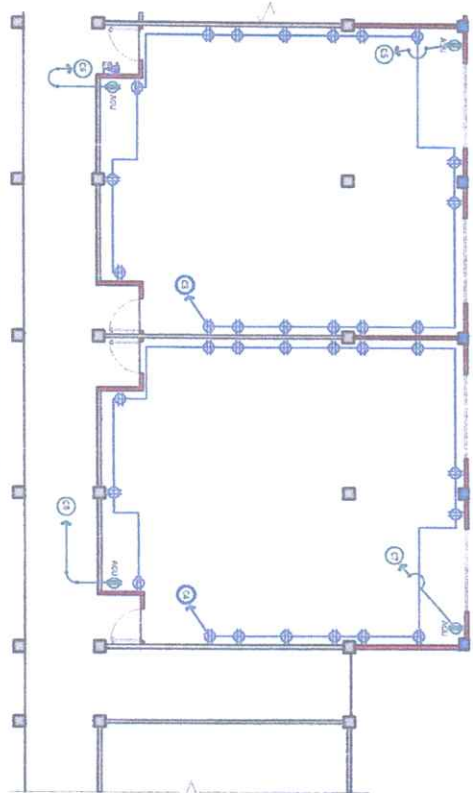
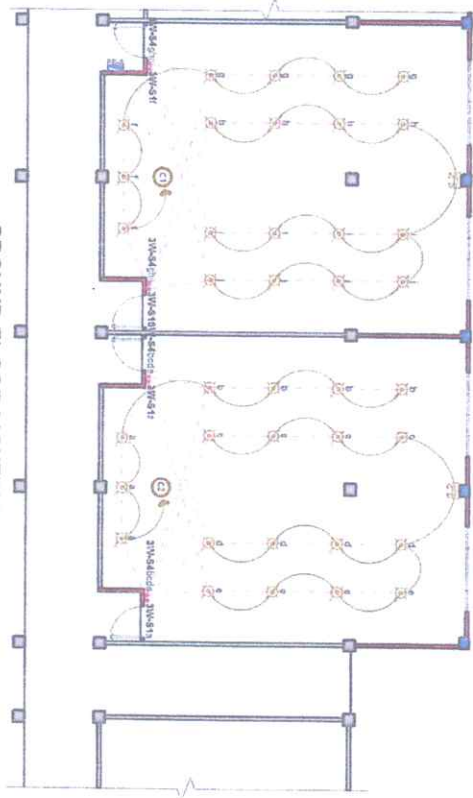
## ELECTRICAL NOTES

- ALL ELECTRICAL WORKS AND INSTALLATIONS HEREIN SHALL CONFORM WITH THE LATEST APPROVED EDITION OF THE PHILIPPINE ELECTRICAL CODE, RULES AND REGULATIONS OF THE LOCAL AND NATIONAL AUTHORITIES CONCERNED IN THE IMPLEMENTATION OF ELECTRICAL LAWS AND ORDINANCES, THE LOCAL POWER COMPANY AND PLDT, CO.
- ALL MATERIALS TO BE USED SHALL BE NEW AND APPROVED TYPE FOR BOTH PURPOSE AND LOCATION INTENDED. ALL WIRES SHALL BE INSULATED FOR 600 VOLTS, TYPE TW OR THW.
- NO BRANCH OR CIRCUIT SHALL HAVE A LOAD OF MORE THAN 80% OF ITS RATING.
- ADEQUATE AND EFFECTIVE GROUNDING SHALL BE PROVIDED TO ALL METALLIC CONDUITS, CABINET AND EQUIPMENTS.
- ALL SINGLE PHASE LOADS SHALL BE SO CONNECTED TO EFFECT A BALANCED SINGLE PHASE SYSTEM.
- ELECTRICAL SERVICE REQUIREMENT SHALL BE 220 VOLTS, SINGLE PHASE 60 HERTZ.
- WORKMANSHIP SHALL BE EQUAL TO THE BEST STANDARD PRACTICE RECOGNIZE AND ADOPTED FOR THIS TRADE.
- ALL ELECTRICAL WORKS AND INSTALLATIONS HEREIN SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A DULY LICENSED ELECTRICAL ENGINEER.

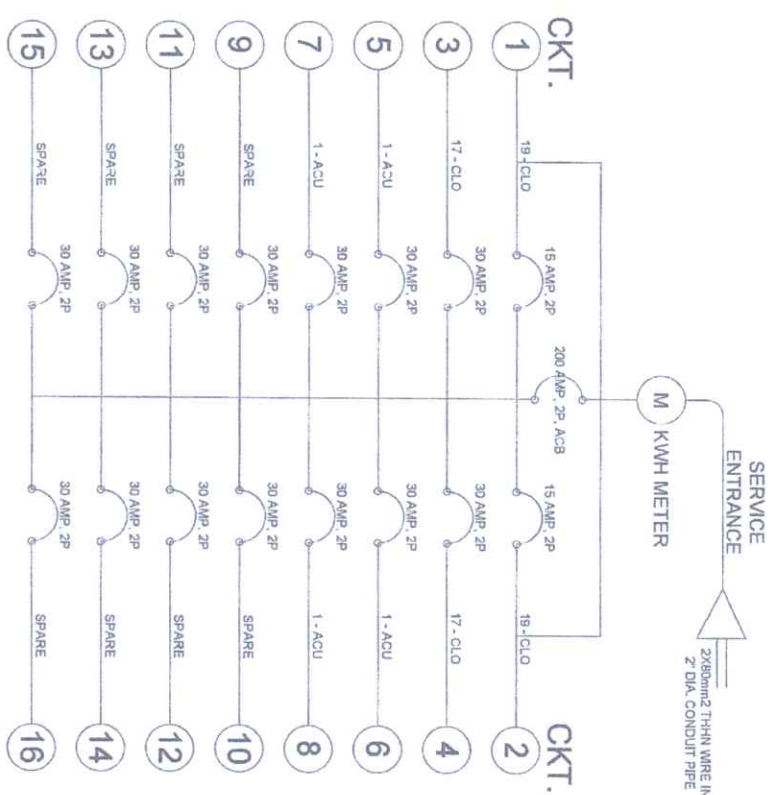
LEGEND	
	LIGHTING FIXTURE
	MAIN DISTRIBUTION PANEL BOARD
	RECESSED COMPACT FLUORESCENT OUTLET
	WALL LIGHT
	DROP LIGHT
	WALL EMERGENCY LIGHT
	LED ROPE LIGHT
	CEILING EXHAUST FAN
	CIRCUIT LINE
	ONE-GANG SWITCH
	TWO-GANG SWITCH
	THREE-GANG SWITCH
	THREE-WAY

LEGEND	
	CONVENIENCE OUTLET
	DUPLEX CONVENIENCE OUTLET
	WATER PROOF CONV. OUTLET
	WATER-RESISTANT OUTLET
	AIR CONDITION UNIT OUTLET
	CIRCUIT LINE
	MAIN DISTRIBUTION PANEL BOARD

## 1 SITE VICINITY MAP



PREPARED BY:  <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Negros Occidental	PROJECT TITLE: <b>CONVERSION OF OLD ADMIN BLDG. ROOMS 3 &amp; 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS</b>	ENDORSED BY:  <b>JOVELLE B. VERGARA, EID</b> CAMPUS DIRECTOR	CHECKED BY:  <b>ENGR. JUN-JUN CARROLES</b> PRD. DIRECTOR	RECOMMENDING APPROVAL:  <b>ROSALINDA S. TIVINA, J.D.</b> VICE PRESIDENT FOR ADMINISTRATION	APPROVED BY:  <b>NORBERTO P. MAGULABUAN, Ph.D.</b> SUP. PRESIDENT III	DRAWN BY: <b>LEONARDO M. MAGALANAN, J.</b> ELECTRICAL ENGINEER	CHECKED BY: <b>LEONARDO M. MAGALANAN, J.</b> ELECTRICAL ENGINEER	SHEET NO. <b>E-1</b>
---	---	---	---	---	--	--	--	-------------------------







**1**  
**PB-A SINGLE LINE DIAGRAM**  
NOT TO SCALE

SCHEDULE OF LOADS					
CIRCUIT NO.	DESCRIPTION	VA	VOLTS	CURRENT AB BC CA	PROTECTION
C1	19-LIGHTING FIXTURES	1600	230	6.96	275.3 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C2	19-LIGHTING FIXTURES	1600	230	6.96	275.3 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C3	17-CONVENIENCE OUTLETS 3060	3060	230	13.30	265.5 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C4	17-CONVENIENCE OUTLETS 3060	3060	230	13.30	265.5 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C5	1-ACU 1 (3HP) OUTLET	2300	230	10	265.5 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C6	1-ACU 2 (3HP) OUTLET	2300	230	10	265.5 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C7	1-ACU 3 (3HP) OUTLET	2300	230	10	265.5 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C8	1-ACU 4 (3HP) OUTLET	2300	230	10	265.5 Breaker 15A, 15mm aPVC • 1/2" (6mm) 11-18" GROUND WIRE
C9	SPARE				
C10	SPARE				
C11	SPARE				
C12	SPARE				
C13	SPARE				
C14	SPARE				
C15	SPARE				
C16	SPARE				
TOTAL					

Design Analysis:

Size of Sub-Feeder Conductor:

PREPARED BY:  <b>CARLOS HILADO MEROLAL</b> Regional Director Negros Occidental	PROJECT TITLE: CONVERSION OF OLD ADMIN BLDG. ROOMS 3 & 4 INTO COMPUTER LABORATORIES BINALBAGAN CAMPUS	ENDORSED BY:  <b>JOEVEL B. VERGARA, EDD</b> Campus Director	CHECKED BY:  <b>EMAR, JUN-JUN MARROQUEZ</b> Project Director	RECOMMENDING APPROVAL: <b>ROSALINDA S. LUVILLA, D.D.</b> Vice President for Administration	APPROVED BY:  <b>NORBERTO F. MANGULABNAN, PhD</b> SAC President III	DRAWN BY: <b>EDWIN P. BACALAN, JR.</b> Electrical Engineer	CHECKED BY: <b>JOSE L. BACALAN, JR.</b> Electrical Engineer	SHEET NO. <b>E-2</b>
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**CARLOS HILADO MEMORIAL STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
Talisay City, Negros Occidental

PROJECT REFERENCE No.: CHMSU 25-018-0819-I

I. PROJECT TITLE: Conversion of Rooms 3 & 4 of Old Admin Building Into Computer Laboratories Binalbagan Campus

II. PROJECT LOCATION: CHMSU-Binalbagan Campus

III. SUBJECT: PROGRAM OF WORKS

IV. SCOPE OF WORKS

**1.0 GENERAL REQUIREMENTS**

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing , Cleaning and Hauling
- 1.4 Scaffolding & Formworks
- 1.5 Earthworks, excavation, backfilling and compaction
- 1.6 Demolition of walls and counter, Removal of existing windows and doors, and Chipping of walls and concrete floor  
(See Plan Details)

**2.0 STRUCTURAL & MASONRY WORKS**

- 2.1 Rebars installation and concreting of Footing, columns, roof beam, lintel beam, and floor slab
- 2.2 CHB wall installation and plastering (See Plan Details)
- 2.3 Roof framing (Rafter) and roof sheet installation (See Plan Details)

**3.0 ARCHITECTURAL WORKS**

**3.1 Carpentry Works**

- 3.1.1 Fabrication & Installation:
- 3.1.2 Panel Doors (See Plan Details)

**3.2 Glass Works**

- 3.2.1 Fabrication & Installation:
- 3.2.2 Windows (See Plan Details)

**3.3 Ceiling Works**

- 3.3.1 Ceiling Design (See Plan Details)

**3.4 Tile Works**

- 3.4.1 Floor Tiles (See Plan Details)

**3.5 Painting Works**

- 3.5.1 Surface Preparation, Primer, & Double Top Coating for Exterior & Interior Walls, Columns, & Ceiling (See Plan Details)

**4.0 ELECTRICAL WORKS**

**4.1 Installation:**

- 4.1.1 Light Fixture, Emergency Light, & 3 Way Switch (See Plan Details)
- 4.1.2 Convenience Outlet (See Plan Details)
- 4.1.3 Panel Board and Circuit Breaker(See Plan Details)
- 4.1.4 Installation of Electrical Wirings and connection from power source
- 4.1.5 Testing and commissioning of all system

**5.0 MISCELLANEOUS WORKS**

PROJECT DURATION: 60 Calendar Days

**BILL OF QUANTITIES - BOQ**

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization and Demobilization	1.00	Lot					
1.2	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing , Hauling and Grubbing	1.00	Lot					
1.4	Scaffolding & Formworks	1.00	Lot					
1.5	Earthworks, excavation, backfilling and compaction	1.00	Lot					



# BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.6	Demolition of Walls, Removal of existing windows and doors, and Chipping of walls and concrete floor (See Plan Details)	1.00	Lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)			Sub-total		Sub-total		P -
2.0	STRUCTURAL & MASONRY WORKS							
2.1	Rebars Installation and concreting of Footing, columns, roof & lintel beam, and floor slab (See Plan Details)							
2.1.1	40 kg Cement	80.00	bags					
2.1.2	3/4" Gravel	12.00	cu.m					
2.1.3	Mixing Sand	6.00	cu.m					
2.1.4	16mmØ deformed bars	134.00	Kgs.					
2.1.5	12mmØ deformed bars	170.00	Kgs.					
2.1.6	10mmØ deformed bars	340.00	Kgs.					
2.1.7	#16 G.I. Tie wires	28.00	kilos					
2.1.8	Assorted concrete nails	6.00	kilos					
2.1.9	Assorted C.W. nails	10.00	kilos					
2.1.10	4"Ø steel cutting disc	12.00	pcs					
	Sub-total, 2.1 (STRUCTURAL & MASONRY WORKS)			Sub-total		Sub-total		P -
2.2	CHB wall Installation and plastering (See Plan Details)							
2.2.1	40 kg Cement	160.00	bags					
2.2.2	3/4" Gravel	2.50	cu.m					
2.2.3	Mixing Sand	8.00	cu.m					
2.2.4	Fine Sand	5.00	cu.m					
2.2.5	4" Concrete hollow blocks	1,780.00	pcs					
2.2.6	12mmØ x 6m deformed bars	74.00	Kgs.					
2.2.7	10mmØ x 6m deformed bars	250.00	Kgs.					
2.2.8	#16 G.I. Tie wires	20.00	Kgs.					
2.2.9	4"Ø steel cutting disc	5.00	pcs					
2.2.10	Assorted concrete nails	5.00	Kgs.					
2.2.11	Assorted C.W. nails	5.00	Kgs.					
	Sub-total, 2.2 (STRUCTURAL & MASONRY WORKS)			Sub-total		Sub-total		P -
2.3	Roof framing (Rafter) and roof sheet installation (See Plan Details)							
2.3.1	G.I C-Purlins 1.2mm thk. 2" x 4" x 6m	24.00	lgths					
2.3.2	G.I C-Purlins 1.2mm thk. 2" x 6" x 6m	6.00	lgths					
2.3.3	Welding Rod	10.00	Kgs.					
2.3.4	10mmØ x 6m deformed bars	54.00	Kgs.					
2.3.5	Long span rib type 0.5mm thk.x 1.05m x 4m (Green color)	72.00	ln.m					
2.3.6	Bended Metal fascia 0.5mm thk. 0.30m pre-painted (Green color)	28.00	ln.m					
2.3.7	Bended Sheet Flashing 0.5mm thk. pre-painted (Green color)	20.00	ln.m					
2.3.8	Blind Rivets 3/16X1/2	2.00	Box					
2.3.9	4"Ø steel cutting disc	10.00	pcs					
2.3.10	Steel grinding stone	4.00	pcs					
2.3.11	Metal teks screw 2 1/2"	500.00	pcs					
2.3.12	Elastomeric roof sealant	2.00	gals					
	Sub-total, 2.3 (STRUCTURAL & MASONRY WORKS)			Sub-total		Sub-total		P -
3.0	ARCHITECTURAL WORKS							
3.1	Carpentry Works							
3.1.1	Panel Doors with door jamb, transom, & Accessories (See A-12 Plan Details)	4.00	Unit					
3.1.2	Indoor Fluted Panel WPC & Accessories With Wall Panel Adhesive 295x25mm (See Plan Details)	48.00	Pcs					
	Sub-total, 3.1 (Carpentry Works)			Sub-total		Sub-total		P -
3.2	Glass Works							

BILL OF QUANTITIES - BOQ								
Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
3.2.1	Combination Sliding and Fixed Window-1 (1.70m H x 2.50m W ) with lockset and accessories (See A-12 Plan Details)	4.00	Unit					
	Sub-total, 3.2 (Glass Works)			Sub-total		Sub-total		P -
3.3	Ceiling Works							
3.3.1	Fiber Cement Board 3.5mm Thk.	70.00	Pcs					
3.3.2	Assorted Nails Size #1 #2 #3 #4	8.00	Kg					
3.3.3	Double Furring 1"X2"X16' 0.5mm	140.00	Pcs					
3.3.4	Carrying Channel 1"X2"X16', 0.8mm	35.00	Pcs					
3.3.5	Wall angle	15.00	Pcs					
3.3.6	Welding Rod	1.00	Kg					
3.3.7	Metal Cutting Disc	15.00	Pcs					
3.3.8	Blind Rivets 3/16" X1/2"	5.00	Box					
3.3.9	Air Ventilation L-type 1"X10"X24"	2.00	Unit					
3.3.10	Air Ventilation S-type 1"X10"X24"	3.00	Unit					
	Sub-total, 3.3 (Ceiling Works)			Sub-total		Sub-total		
3.4	Tile Works							
3.4.1	Matte Tiles 60x60cm (See Plan Details)	525.00	pcs					
3.4.2	Tile Adhesive 25kg	20.00	Bags					
3.4.3	Tile Grout	15.00	kilos					
3.4.4	Cement	12.00	Bags					
3.4.5	Fine sand	3.00	cu.m					
	Sub-total, 3.4 (Tile Works)			Sub-total		Sub-total		
3.5	Painting Works							
3.5.1	Surface Preparation, Primer, & Double Top Coating (Interior & Exterior Walls, Columns, Ceiling)	498.00	Sq.m					
	Sub-total, 3.5 (Painting Works)			Sub-total		Sub-total		
4.0	ELECTRICAL WORKS							
4.1	80 mm2 THHN Wire	22.00	m					
4.2	3.5mm2 THHN Wire	3.00	Roll					
4.3	5.5mm2 THHN Wire	3.00	Roll					
4.4	Kilowatthour meter	1.00	set					
4.5	PVC Electrical Pipe 1/2"	80.00	Pcs					
4.6	Utility Box	65.00	Pcs					
4.7	Junction Box With Cover	45.00	Pcs					
4.8	One-Gang Switch (3 Way)	4.00	Unit					
4.9	Four-Gang Switch (3 Way)	4.00	Unit					
4.10	Duplex Convenience Outlet	38.00	pcs					
4.11	Aircondition Outlet	4.00	pcs					
4.12	LED Bulb MR16 6W	38.00	set					
4.13	Distribution Panel Board, Surface Mounted With Circuit Breakers (16-Branches), 200A Main Breaker, 2-15A, 6-30A, 8-Spare)	1.00	set					
4.14	LED Automatic Emergency Light TRICOLOR	2.00	Unit					
	Sub-total, 4.0 (Electrical Works)			Sub-total		Sub-total		
5.0	MISCELLANEOUS WORKS							
5.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	Sub-total, 5.0 (MISCELLANEOUS WORKS)			Sub-total		Sub-total		
				A. TOTAL DIRECT COST		P		-
				B. CONSUMABLES		P		-
				C. SUPERVISION AND ADMINISTRATION		P		-
				D. TOTAL INDIRECT COST ( B + C )		P		-
				E. TOTAL COST ( A + D )		P		-
				F. VAT ( 12% of Item E )		P		-
				GRAND TOTAL PROJECT COST		P		-





PROJECT TITLE: Conversion of Old Admin Building Rooms 3-4 into Computer Laboratories Binalabagan Campus

**PROJECT BUDGET: 1,500,000.00 Php**

**PROJECT DURATION:** 60 Calendars Days

[illegible]

~~EDMUND A. GAWABAN JR.~~

COLLEGE DRAFTSMAN

ENGR. GANI M. GAYONDATO JR.

PROJECT/ENGINEER, PPDM