



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11520220
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair and Waterproofing of Gutters and Roofs and Repainting of Interior Wall and Ceiling of Library at Alijis Campus
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 24-500 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Civil Works | Document Request List | 0 |
| Category: | Construction Projects | Date Published | 23/11/2024 |
| Approved Budget for the Contract: | PHP 400,000.00 | Last Updated / Time | 22/11/2024 14:16 PM |
| Delivery Period: | 60 Day/s | Closing Date / Time | 29/11/2024 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph | | |

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: 0939 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 7
 Date: NOVEMBER 22, 2024
 Quotation No. 24-500

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 60 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
 NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost

ONE (1) LOT

LABOR AND MATERIALS FOR THE REPAIR & WATERPROOFING OF GUTTERS AND ROOFS AND REPAINTING OF INTERIOR WALL & CEILING OF LIBRARY AT ALIJIS CAMPUS

SCOPE OF WORKS

1.0 GENERAL WORKS

- 1.1 Cleaning of Gutters, Strainers, Down Spout Holes and Removal of dried Leaves
- 1.2 Clearing, Hauling, and Cleaning of site
- 1.3 Safety Occupational Hazard
- 1.4 Cutting of trees branches touching and beside the library building roof
- 1.5 Scaffolding Rentals

2.0 WATER PROOFING OF CONCRETE GUTTER AND PARAPET

- 2.1 Surface Preparation and Repair of Existing Concrete Gutter and Parapet Walls
- 2.2 Application of Moisture Barrier and Waterproofing

3.0 ROOFING WORKS

- 3.1 Replacement of Roof Panels (Affected Portion)
- 3.2 Replacement of G.I. Gutter (Affected Portion)

4.0 PAINTING WORKS

- 4.1 Repair and Surface Preparation of Walls and Ceiling
- 4.2 Repainting of Walls
- 4.3 Repainting of Ceiling

5.0 MISCELLANEOUS WORKS

BILL OF QUANTTTIES

1.0 GENERAL WORKS

- 1.1 Cleaning of Gutters, Strainers, Down Spout Holes and Removal of dried Leaves 1 lot
- 1.2 Clearing, Hauling, and Cleaning of site 1 lot
- 1.3 Safety Occupational Hazard 1 lot
- 1.4 Cutting of trees branches touching and beside the library building roof 1 lot
- 1.5 Scaffolding Rentals 1 lot

Sub-total, 1.0 (General Works)

2.0 WATER PROOFING OF CONCRETE GUTTER AND PARAPET

- 2.1 Surface Preparation and Repair of Existing Concrete Gutter and Parapet Walls
 - 2.1.1 Leak Plug- Rapid Setting Mortar (gal) 4 gal
 - 2.1.2 Hydraulic Cement Concrete Wall Crack Sealer w/ Pressure Injection 2 set
 - 2.1.3 Handy Fix Multi-Purpose Adhesive (280ml) 5 set
 - 2.1.4 Sapal RTU (4LT gallon) vertical waterproofer, primer and sealer for Parapet 4 gal
 - 2.1.5 Paint Brush 4 pcs
 - 2.1.6 Paint Roller 9" 2 pcs
 - 2.1.7 40 kg Cement 3 bags

2.2 Application of Moisture Barrier and Waterproofing

- 2.2.1 Epocoat MB FCH (White) 3.8 Kg per Set 11 set
- 2.2.2 Clever Sil- Polyurethane Waterproofing Membrane (20kg) - White 120 kg
- 2.2.3 Other Consumables 1 lot

Sub-total, 2.0 (WATER PROOFING OF CONCRETE GUTTER AND PARAPET)

3.0 ROOFING WORKS

- 3.1 Replacement of Roof Panels (Affected Portion)
 - 3.1.1 Long Span Roofing @ 0.4mm x 7.00m W x 2.60m L (Baguio Green) 1 lot
 - 3.1.2 Tekscrow, Roof Sealant and other mounting accessories 1 lot

3.2 Replacement of G.I. Gutter (Affected Portion)

- 3.2.1 Stainless Steel Gutter (0.6mm thk. x 4' x 8' Stainless Sheet) 8 lght
- 3.2.2 Tekscrow, Roof Sealant and other mounting accessories 1 lot

Sub-total, 3.0 (ROOFING WORKS)

4.0 PAINTING WORKS

- 4.1 Repair and Surface Preparation of Walls and Ceiling
 - 4.1.1 Tofli 806, Gallon, adhesive 1 gal
 - 4.1.2 Skimcoat Superfine white (20 kgs) 3 bags
 - 4.1.3 Paint Brush 4 pcs
 - 4.1.4 Paint Roller 9" 2 pcs
 - 4.1.5 Baby Roller 2 pcs
 - 4.1.6 Skimcoat Superfine white (20 kgs) 4 bags
 - 4.1.7 Sand paper # 80 30 pcs
 - 4.1.8 Sand paper # 100 30 pcs

- 4.1.9 Masking Tape 8 rolls
- 4.1.10 Waste cotton 2 kilos
- 4.2 Repainting of Walls
 - 4.2.1 Primer Latex Paint White (premium) 6 gai
 - 4.2.2 Eco Paint, Bf-50533, 4L - Green Note 8 gal
 - 4.2.3 Acrylic Elastomeric Paint, SR-504, 4Liters - Jolly Orange 3 gal
 - 4.2.4 Acrylic Elastomeric Paint, SR-302 - Java Moss 3 gal
 - 4.2.5 Paint Brush 4 pcs
 - 4.2.6 Paint Roller 9" 2 pcs
 - 4.2.7 Baby Roller 2 pcs
 - 4.2.8 Skimcoat Superfine white (20 kgs) 6 bags
 - 4.2.9 Sand paper # 80 30 pcs
 - 4.2.10 Sand paper # 100 30 pcs
 - 4.2.11 Masking Tape 8 rolls
 - 4.2.12 Waste cotton 2 kilos

- 4.3 Repainting of Ceiling
 - 4.3.1 Primer Latex Paint White (premium) 9 gal
 - 4.3.2 Acrylic Latex Paint Faint Silver (Premium) 10 gal
 - 4.3.3 Paint Brush 4 pcs
 - 4.3.4 Paint Roller 9" 2 pcs
 - 4.3.5 Baby Roller 2 pcs
 - 4.3.6 Skimcoat Superfine white (20 kgs) 2 bags
 - 4.3.7 Sand paper # 80 20 pcs
 - 4.3.8 Sand paper # 100 20 pcs
 - 4.3.9 Masking Tape 6 rolls
 - 4.3.10 Waste cotton 2 kilos

Sub-total, 4.0 (PAINTING WORKS)

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 lot

Sub-total, 5.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 60 CALENDAR DAYS

Note: Attach Certificate of Site Inspection

A. TOTAL DIRECT COST

B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (B+C):

E. TOTAL COST (A+D)

F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:

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

TOTAL ABC = Php 400,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR & WATERPROOFING OF GUTTERS AND ROOFS AND REPAINTING OF INTERIOR WALL & CEILING OF LIBRARY AT ALIJIS CAMPUS/M.L. SANTES

PR# 24-774-0927 09-27-24

INCOME 457-164-24-11 11-04-24

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-----|--------------|
| 1 | ONE (1) LOT | Labor and Materials for the Repair and Waterproofing of Gutters and Roofs and Repainting of Interior Wall and Ceiling of Library at Alijis Campus | 1 | Lot | 400,000.00 |

Created by Rowena De la Vida Prado

Date Created 22/11/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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 BAC Chairman

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| ITEM NO. | DESCRIPTION OF WORKS | QTY. | UNIT | MATERIAL COST | | LABOR COST | | TOTAL COST |
|------------|--|------|------|---------------|-------------------------|------------|----------------------|------------|
| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| | ONE (1) LOT | | | | | | | |
| | LABOR AND MATERIALS FOR THE REPAIR & WATERPROOFING OF GUTTERS AND ROOFS AND REPAINTING OF INTERIOR WALL & CEILING OF LIBRARY AT ALIJIS CAMPUS | | | | | | | |
| | SCOPE OF WORKS | | | | | | | |
| 1.0 | GENERAL WORKS | | | | | | | |
| 1.1 | Cleaning of Gutters, Strainers, Down Spout Holes and Removal of dried Leaves | | | | | | | |
| 1.2 | Clearing, Hauling, and Cleaning of site | | | | | | | |
| 1.3 | Safety Occupational Hazard | | | | | | | |
| 1.4 | Cutting of trees branches touching and beside the library building roof | | | | | | | |
| 1.5 | Scaffolding Rentals | | | | | | | |
| 2.0 | WATER PROOFING OF CONCRETE GUTTER AND PARAPET | | | | | | | |
| 2.1 | Surface Preparation and Repair of Existing Concrete Gutter and Parapet Walls | | | | | | | |
| 2.2 | Application of Moisture Barrier and Waterproofing | | | | | | | |
| 3.0 | ROOFING WORKS | | | | | | | |
| 3.1 | Replacement of Roof Panels (Affected Portion) | | | | | | | |

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| 3.2 | Replacement of G.I. Gutter (Affected Portion) | | | | | | | |
| 4.0 | PAINTING WORKS | | | | | | | |
| 4.1 | Repair and Surface Preparation of Walls and Ceiling | | | | | | | |
| 4.2 | Repainting of Walls | | | | | | | |
| 4.3 | Repainting of Ceiling | | | | | | | |
| 5.0 | MISCELLANEOUS WORKS | | | | | | | |
| | BILL OF QUANTITIES | | | | | | | |
| 1.0 | GENERAL WORKS | | | | | | | |
| 1.1 | Cleaning of Gutters, Strainers, Down Spout Holes and Removal of dried Leaves | 1 | lot | | | | | |
| 1.2 | Clearing, Hauling, and Cleaning of site | 1 | lot | | | | | |
| 1.3 | Safety Occupational Hazard | 1 | lot | | | | | |
| 1.4 | Cutting of trees branches touching and beside the library building roof | 1 | lot | | | | | |
| 1.5 | Scaffolding Rentals | 1 | lot | | | | | |
| | Sub-total, 1.0 (General Works) | | | | | | | |

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

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| 2.0 | WATER PROOFING OF CONCRETE GUTTER AND PARAPET | | | | | | | |
| 2.1 | Surface Preparation and Repair of Existing Concrete Gutter and Parapet Walls | | | | | | | |
| 2.1.1 | Leak Plug- Rapid Setting Mortar (gal) | 4 | gal | | | | | |
| 2.1.2 | Hydraulic Cement Concrete Wall Crack Sealer w/ Pressure Injection | 2 | set | | | | | |
| 2.1.3 | Handy Fix Multi-Purpose Adhesive (280ml) | 5 | set | | | | | |
| 2.1.4 | Sapal RTU (4LT gallon) vertical waterproofer, primer and sealer for Parapet | 4 | gal | | | | | |
| 2.1.5 | Paint Brush | 4 | pcs | | | | | |
| 2.1.6 | Paint Roller 9" | 2 | pcs | | | | | |
| 2.1.7 | 40 kg Cement | 3 | bags | | | | | |
| 2.2 | Application of Moisture Barrier and Waterproofing | | | | | | | |
| 2.2.1 | Epocoat MB FCH (White) 3.8 Kg per Set | 11 | set | | | | | |
| 2.2.2 | Clever Sil- Polyurethane Waterproofing Membrane (20kg) - White | 120 | kg | | | | | |
| 2.2.3 | Other Consumables | 1 | lot | | | | | |
| | Sub-total, 2.0 (WATER PROOFING OF CONCRETE GUTTER AND PARAPET) | | | | | | | |

Released (BAC) _____ Date _____ By _____
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 Printed Name/Signature

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| 3.0 | ROOFING WORKS | | | | | | | |
| 3.1 | Replacement of Roof Panels (Affected Portion) | | | | | | | |
| 3.1.1 | Long Span Roofing @ 0.4mm x 7.00m W x 2.60m L (Baguio Green) | 1 | lot | | | | | |
| 3.1.2 | Tekscrew, Roof Sealant and other mounting accessories | 1 | lot | | | | | |
| 3.2 | Replacement of G.I. Gutter (Affected Portion) | | | | | | | |
| 3.2.1 | Stainless Steel Gutter (0.6mm thk. x 4' x 8' Stainless Sheet) | 8 | lght | | | | | |
| 3.2.2 | Tekscrew, Roof Sealant and other mounting accessories | 1 | lot | | | | | |
| | Sub-total, 3.0 (ROOFING WORKS) | | | | | | | |
| 4.0 | PAINTING WORKS | | | | | | | |
| 4.1 | Repair and Surface Preparation of Walls and Ceiling | | | | | | | |
| 4.1.1 | Tofil 806, Gallon, adhesive | 1 | gal | | | | | |
| 4.1.2 | Skimcoat Superfine white (20 kgs) | 3 | bags | | | | | |

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

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| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| 4.1.3 | Paint Brush | 4 | pcs | | | | | |
| 4.1.4 | Paint Roller 9" | 2 | pcs | | | | | |
| 4.1.5 | Baby Roller | 2 | pcs | | | | | |
| 4.1.6 | Skimcoat Superfine white (20 kgs) | 4 | bags | | | | | |
| 4.1.7 | Sand paper # 80 | 30 | pcs | | | | | |
| 4.1.8 | Sand paper # 100 | 30 | pcs | | | | | |
| 4.1.9 | Masking Tape | 8 | rolls | | | | | |
| 4.1.10 | Waste cotton | 2 | kilos | | | | | |
| 4.2 | Repainting of Walls | | | | | | | |
| 4.2.1 | Primer Latex Paint White (premium) | 6 | gal | | | | | |
| 4.2.2 | Eco Paint, Bf-50533, 4L - Green Note | 8 | gal | | | | | |
| 4.2.3 | Acrylic Elastomeric Paint, SR-504, 4Liters - Jolly Orange | 3 | gal | | | | | |
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| 4.2.11 | Masking Tape | 8 | rolls | | | | | |
| 4.2.12 | Waste cotton | 2 | kilos | | | | | |
| 4.3 | Repainting of Ceiling | | | | | | | |
| 4.3.1 | Primer Latex Paint White (premium) | 9 | gal | | | | | |
| 4.3.2 | Acrylic Latex Paint Faint Silver (Premium) | 10 | gal | | | | | |
| 4.3.3 | Paint Brush | 4 | pcs | | | | | |
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By

Released (BAC) _____
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Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

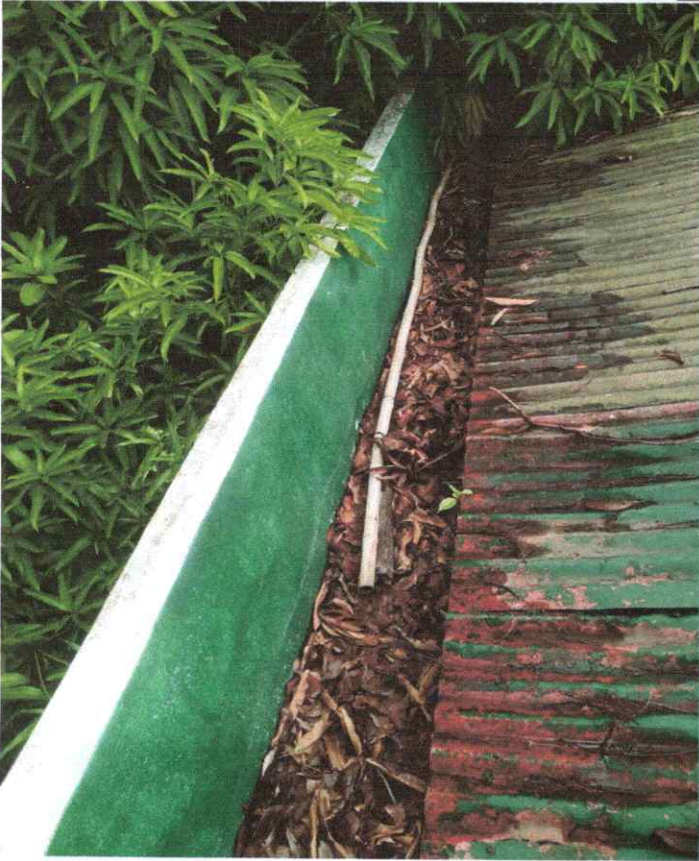
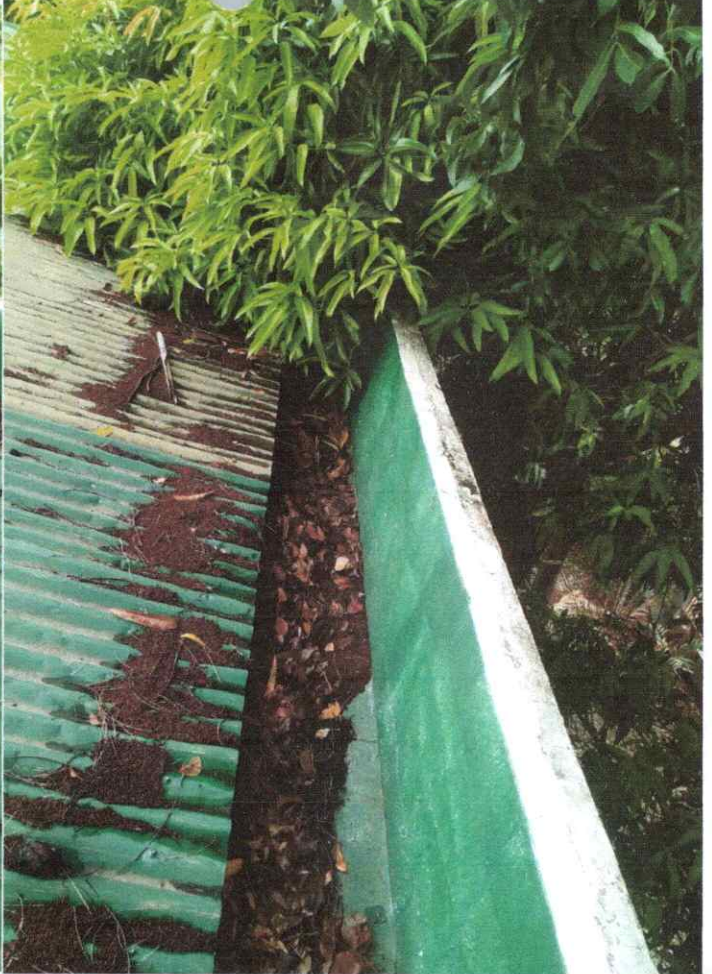
| ITEM NO. | DESCRIPTION OF WORKS | QTY. | UNIT | MATERIAL COST | | LABOR COST | | TOTAL COST |
|----------|---|------|------|---------------|-------------------------|------------|----------------------|------------|
| | | | | Unit Cost | Material Sub-Total Cost | Unit Cost | Labor Sub-Total Cost | |
| 5.0 | MISCELLANEOUS WORKS | | | | | | | |
| 5.1 | FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project. | 1 | lot | | | | | |
| | Sub-total, 5.0 (MISCELLANEOUS WORKS) | | | | | | | |
| | PROJECT DURATION: 60 CALENDAR DAYS | | | | | | | |
| | Note: Attach Certificate of Site Inspection | | | | | | | |
| | A. TOTAL DIRECT COST | | | | | | | |
| | B. CONSUMABLES: | | | | | | | |
| | C. SUPERVISION AND ADMINISTRATION: | | | | | | | |
| | D. TOTAL INDIRECT COST (B+C): | | | | | | | |
| | E. TOTAL COST (A+D) | | | | | | | |
| | F. VAT (12% OF ITEM E): | | | | | | | |
| | GRAND TOTAL OF PROJECT COST: | | | | | | | |
| | *****NOTHING FOLLOWS***** | | | | | | | |
| | TOTAL ABC = Php 400,000.00 | | | | | | | |
| | PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR & WATERPROOFING OF GUTTERS AND ROOFS AND REPAINTING OF INTERIOR WALL & CEILING OF LIBRARY AT ALIJIS CAMPUS/M.L. SANTES | | | | | | | |
| | PR# 24-774-0927 09-27-24 | | | | | | | |
| | INCOME 457-164-24-11 11-04-24 | | | | | | | |

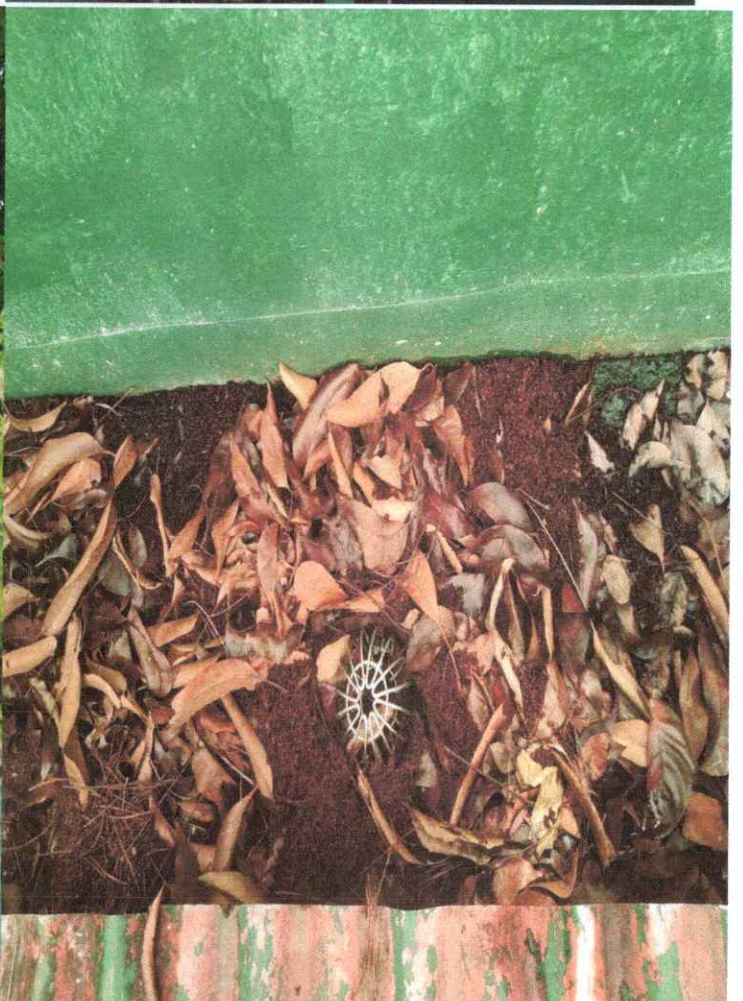
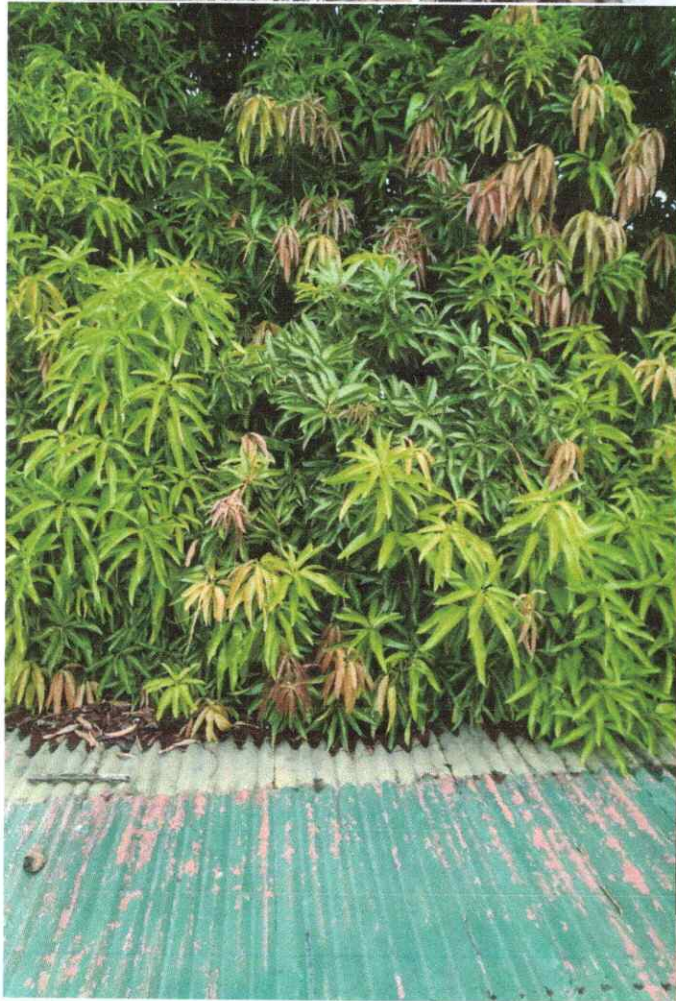
Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

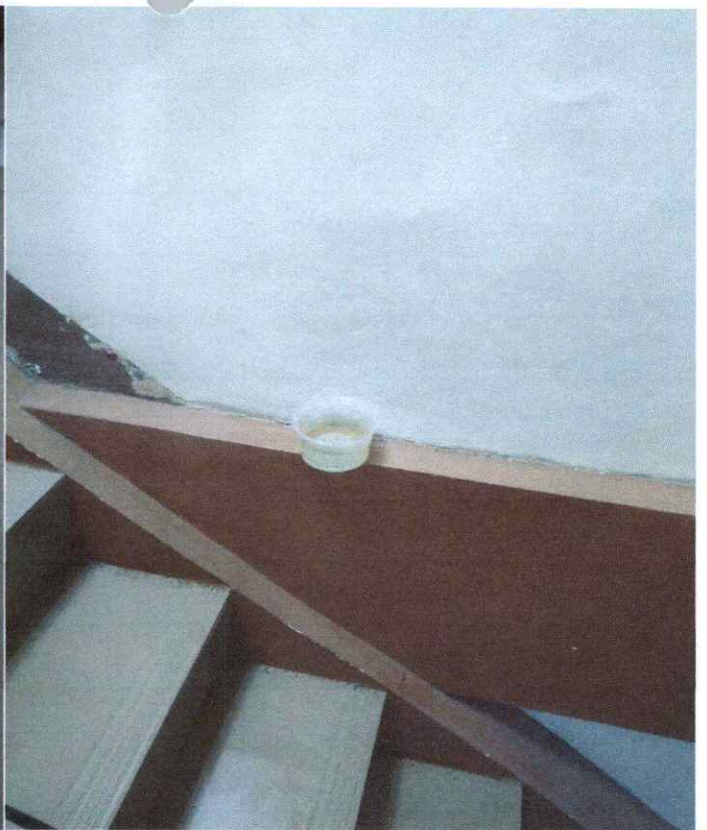
Printed Name/Signature _____

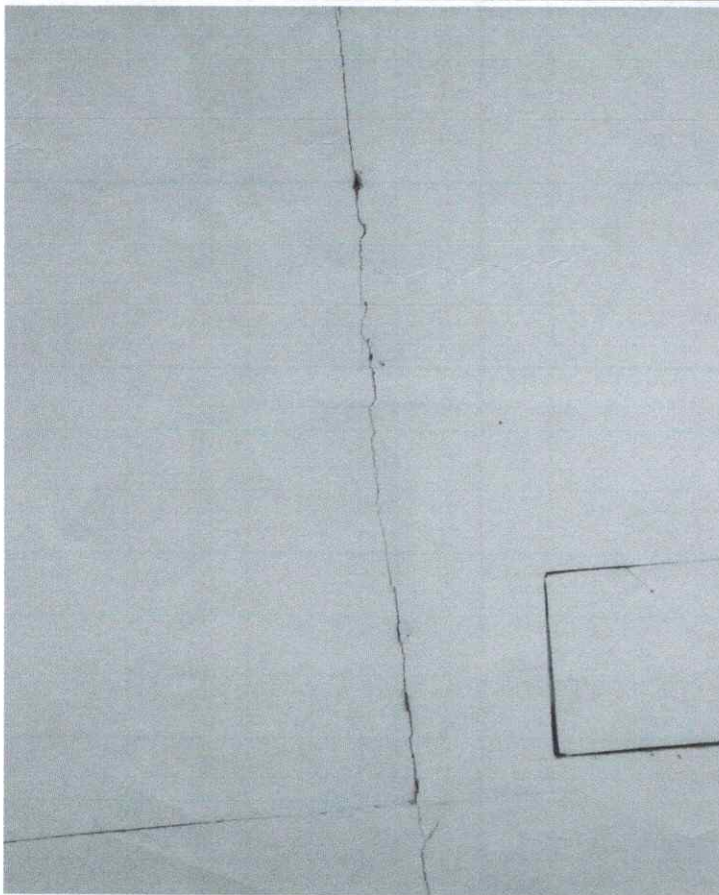
Tel. No./Cellphone No. _____

Date _____







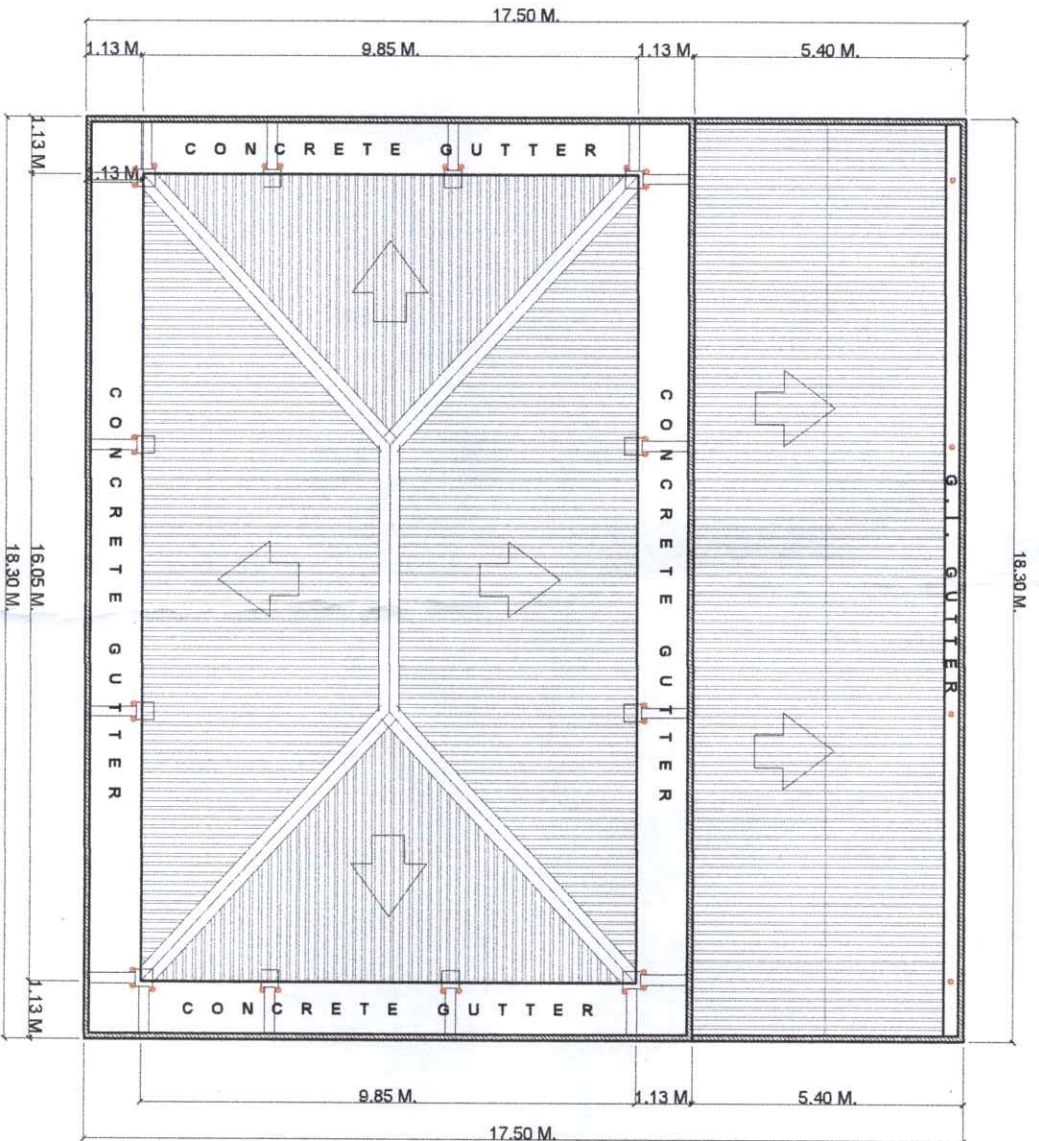




THE SITE



SITE DEVELOPMENT PLAN



CAMPUS LIBRARY ROOF PLAN

SCALE: 1:150 MTS



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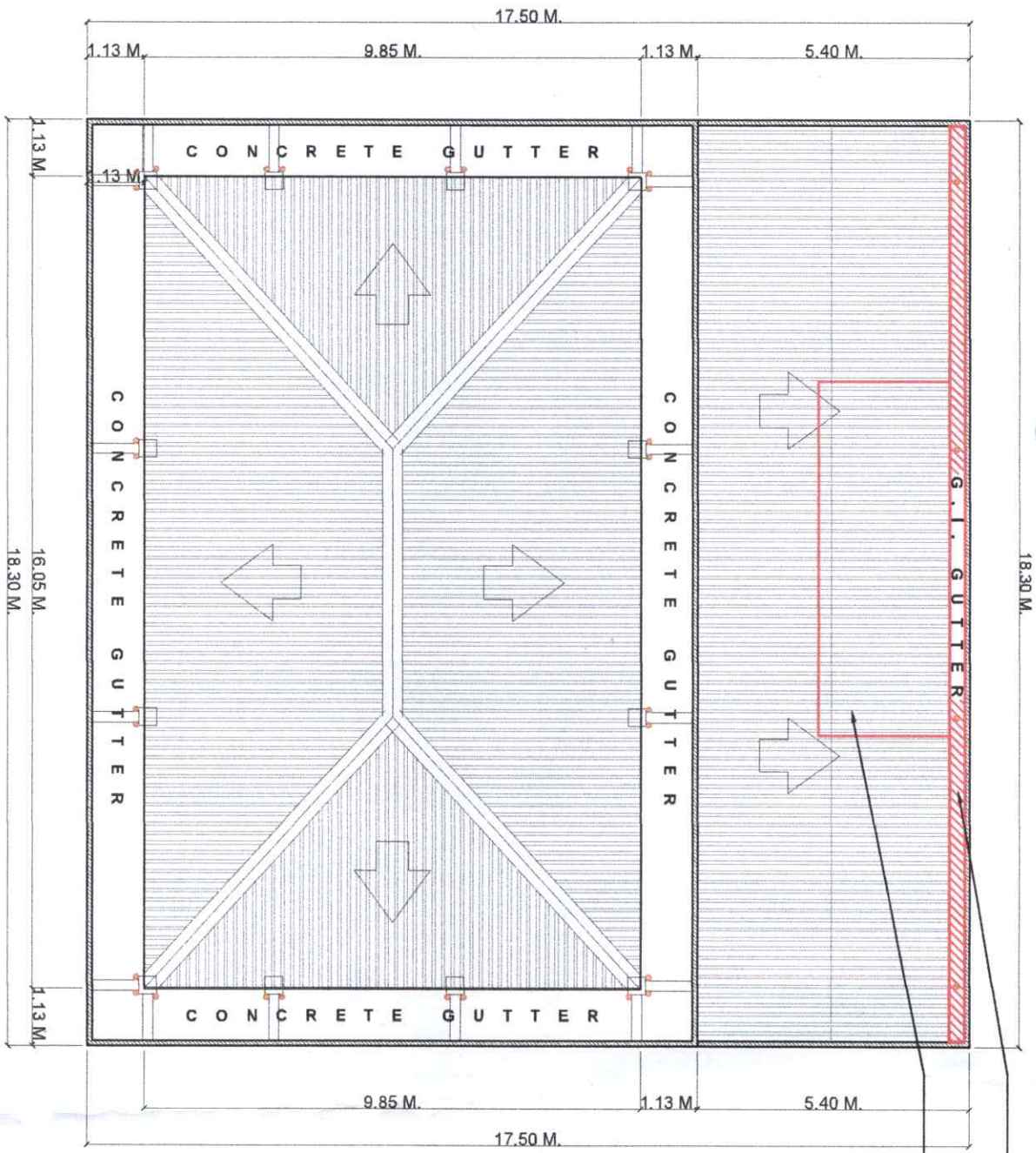
| | | | | | | |
|--|---|--|---|---|---|--|
| PROJECT TITLE: REPAIR AND WATERPROOFING OF GUTTERS AND ROOFS AND REPAIRING OF INTERIOR WALL AND CEILING OF CAMPUS LIBRARY - ALLIIS | ENDORSED BY: | CHECKED BY: | RECOMMENDING APPROVAL: Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION | APPROVED: NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III | PREPARED / CHECKED BY: FEDERICO V. DENISA, JR., Ph.D. CAMPUS PLANNING AND FACILITIES DIVISION ANNA S. SONIO CAMPUS PLANNING DIVISION | SHEET NO. / PAGE NO. CS |
| PROJECT LOCATION: ALLIIS CAMPUS, BACOLOD CITY | CAMPUS DIRECTOR: DR. EDWIN H. BUGNA | DIRECTOR PDM: ENGR. JHON JUN MARQUEZ | | | | |



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 STATE UNIVERSITY**
 Negros Occidental

| | | | | | |
|---|---|---|--|---|---|
| PROJECT TITLE: REPAIR AND WATERPROOFING OF GUTTERS AND ROOFS AND REPAINTING OF INTERIOR WALL AND CEILING OF CAMPUS LIBRARY - ALLIIS | ENDORSED BY: DR. EDWIN H. BUGNA <i>[Signature]</i> | CHECKED BY: ENGR. RON-JUN MARQUEZ <i>[Signature]</i> | RECOMMENDING APPROVAL: MS. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION | APPROVED: NORBERTO P. MANGULABMAN, Ph.D. SUC PRESIDENT III | PREPARED / CHECKED BY: FEDERICO V. BENISA, Jr., Ph.D. CAMPUS PHYSICAL PLANNING AND FACILITIES MANAGER HANNATH S. SONIO CAMPUS DEVELOPER |
| PROJECT LOCATION: ALLIIS CAMPUS, BACOLOD CITY | CAMPUS DIRECTOR | DIRECTOR PDDM | | | |
| REPLACEMENT OF GUTTER AND ROOFING | | | | | A 1 |

REPLACEMENT OF GUTTER AND ROOFING
 SCALE: 1:130 MTS



REPLACE EXISTING GUTTER W/ STAINLESS GUTTER
 REPLACE RUSTED ROOF AFFECTED PORTION W/ NEW ROOFING SHEET



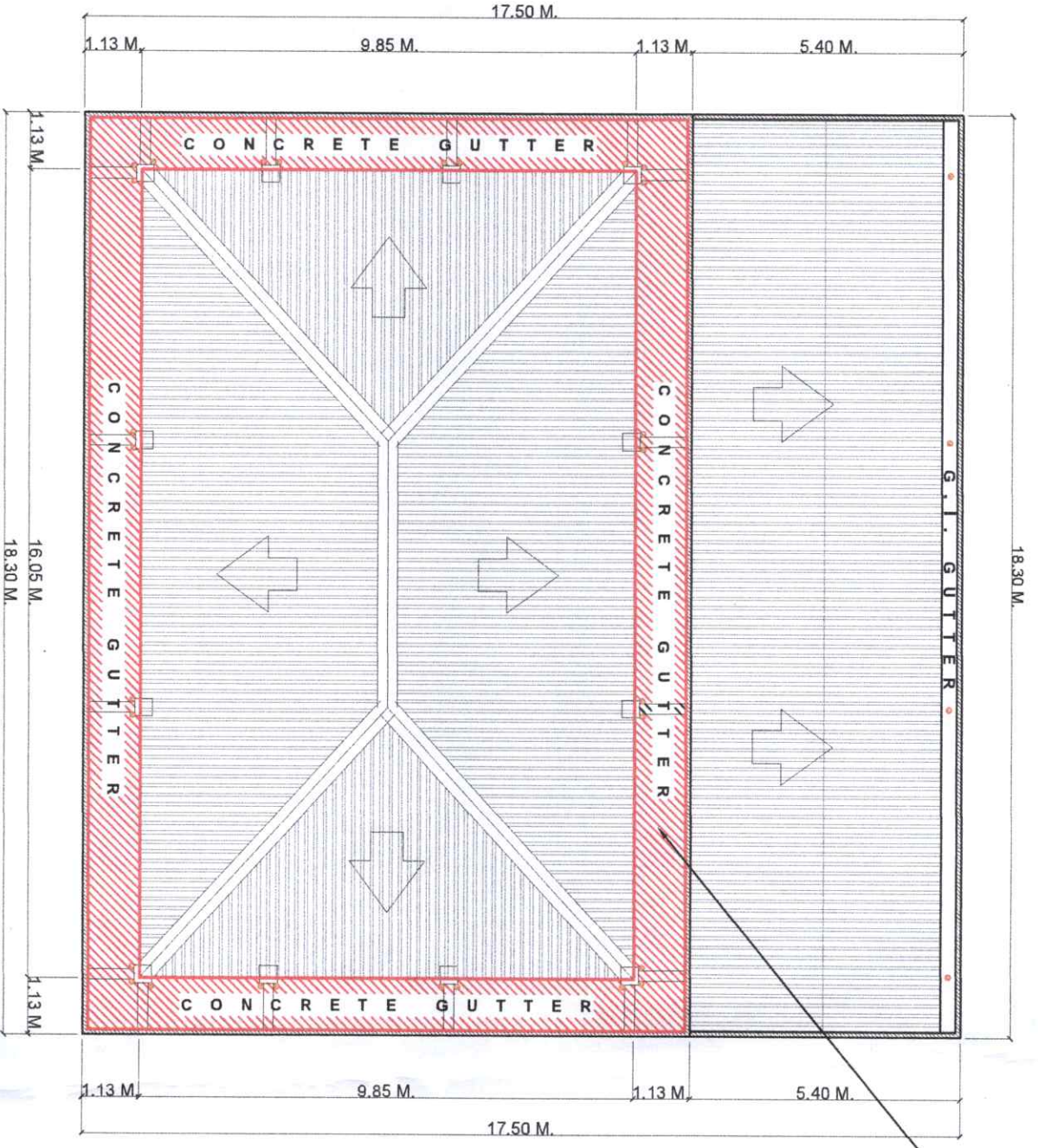
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REPAIR AND WATER PROOFING OF CONCRETE GUTTER AND PARAPET

SCALE:

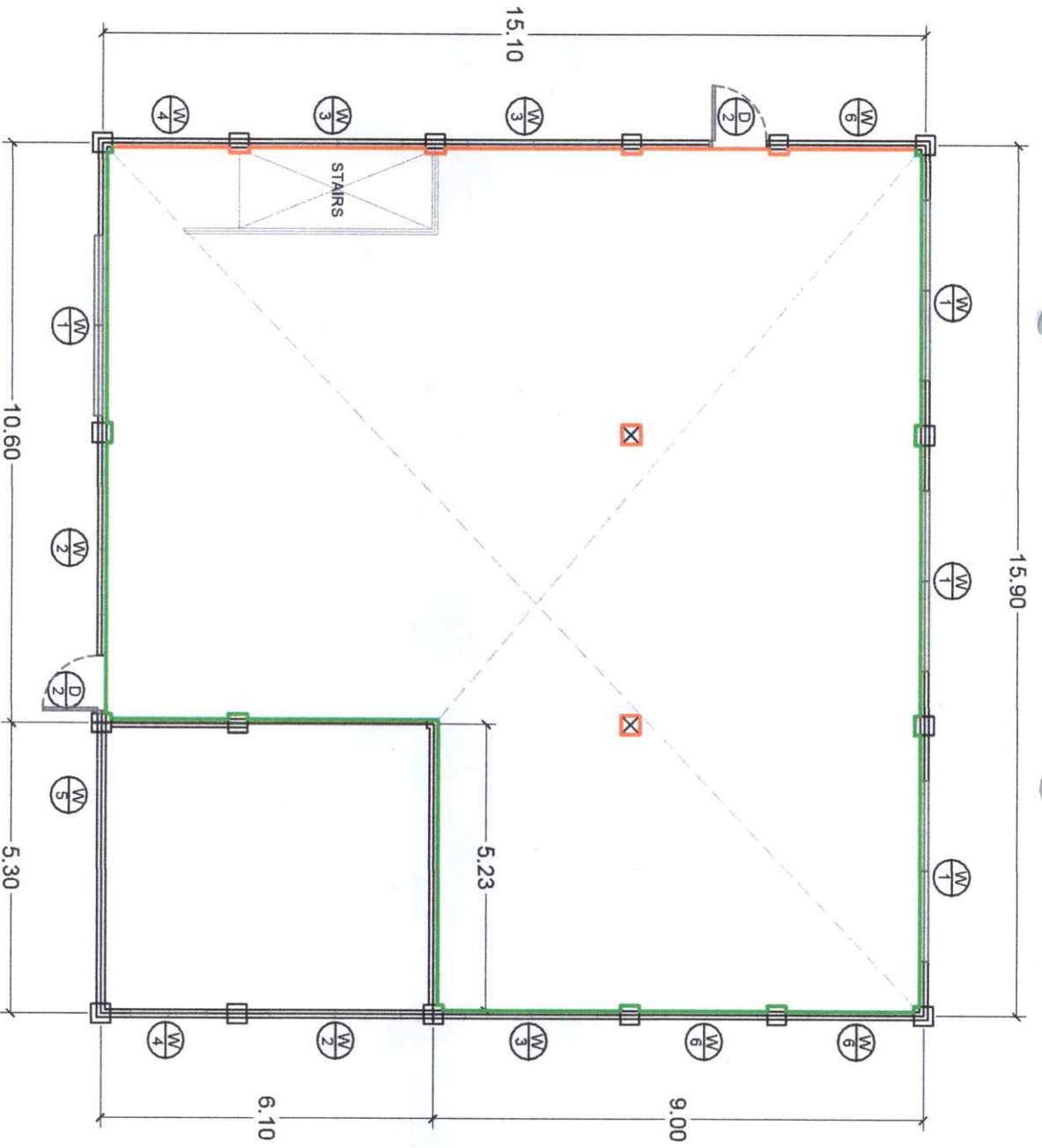
1:130 MTS



Total Area of
 Concrete Gutter:
 63.62 sq.m

FOR REPAIR AND
 WATER PROOFING
 OF CONCRETE
 GUTTER

| | | | | | | |
|---|---|--|--|--|--|----------------------------------|
| PROJECT TITLE: REPAIR AND WATERPROOFING OF GUTTERS AND ROOFS AND REPAIRING OF INTERIOR WALL, AND CEILING OF CAMPUS LIBRARY - ALLIS | ENDORSED BY: <i>[Signature]</i> DR. EDWIN H. BUGNA CAMPUS DIRECTOR | CHECKED BY: <i>[Signature]</i> EMER DUN-JUN MAROZ DIRECTOR PPDM | RECOMMENDING APPROVAL: Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION | APPROVED: ROBERTO P. MANQUILABNAN, Ph.D. SUC PRESIDENT III | PREPARED / CHECKED BY: <i>[Signature]</i> FEDERICO V. BENISA, JR., Ph.D. CAMPUS ENGINEER PLANT AND FACILITIES VINCENT S. SONIO CAMPUS ELECTRICIAN | SHEET NO. PART NO. A 2 |
| PROJECT LOCATION: ALLIS CAMPUS, BACOLOD CITY | | | | | | |



2ND FLOOR LIBRARY PAINTING PLAN
SCALE:  NDTs

SR-504
JOLLY ORANGE

PAINT COLOR: SR-504,
JOLLY ORANGE

TOTAL WALL AREA:
44.94 sq.m.



BF-50533
GREEN NOTE

PAINT COLOR: BF-50533,
GREEN NOTE

TOTAL WALL AREA:
99.77 sq.m.



SR302 - JAVA MOSS

PAINT COLOR: SR-302,
JAVA MOSS


NOTE: APPLY TO WALL
BASE W/ 0.20 HEIGHT







MCS-0108
FAINT SILVER

PAINT COLOR: MCS-0108,
FAINT SILVER

TOTAL WALL AREA:
240.09 sq.m.



| | | | | | | | |
|---|---|---|---|---|---|--|---|
|  Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental | PROJECT TITLE: REPAIR AND WATERPROOFING OF GUTTERS AND ROOFS AND REPAINTING OF INTERIOR WALL AND CEILING OF CAMPUS LIBRARY - ALLIJS | ENDORSED BY:  DR. EDWIN H. BUGNA CAMPUS DIRECTOR | CHECKED BY:  EDOR J. JUN MAROUL DIRECTOR PDM | RECOMMENDING APPROVAL: Mrs. ROSALINDA V. TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION | APPROVED: NORBERTO F. MANGULABNAN, Ph.D. SUC PRESIDENT III | PREPARED / CHECKED BY:  FEDERICO GENISA, Ph.D. CAMPUS PHYSICAL PLANT AND FACILITIES | SHEET NO. PAGE NO. A 3 |
| | PROJECT LOCATION: ALLIJS CAMPUS, BACOLOD CITY | CAMPUS DIRECTOR | DIRECTOR PDM | VICE PRESIDENT FOR ADMINISTRATION | SUC PRESIDENT III | CAMPUS PHYSICAL PLANT AND FACILITIES | CAMPUS DIRECTOR |