

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11840309

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair of Academic Building 2 (Room 3A to 3E)

Phase 2 at Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-057	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 750,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	05/03/2025
Contact Person:	Rowena De la Vida Prado		33, 33, 232
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	04/03/2025 16:37 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	12/03/2025 09:00 AM

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

has soc@shmsu odu nh

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 11

Date: MARCH 04, 2025 Quotation No. 25-057

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
 - . 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

OF ACCEPTANCE BY THE PROCURING ENTITY

- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

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printableBidNoticeAbstract
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
ITEM DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost
ONE (1) LOT
LABOR AND MATERIALS FOR THE REPAIR OF ACADEMIC BUILDING 2 (ROOM 3A TO 3E) PHASE 2 AT ALIJIS CAMPUS
SCOPE OF WORKS
1.0 DEMOLITION WORKS
1.1 Hauling of waste materials
1.2 Clearing, Hauling, and Cleaning of site
1.3 Demolition and Chipping of Slab and Walls
2.0 REHABILITATION OF ROOF
2.1 Replacement of Flashing, Repair of Roof and Patching of Holes (Affected Area)
3.0 CARPENTRY WORKS
3.1 Replacement of Ceiling Board in Accounting/Assessment Office and Hallways (Affected Area)
4.0 MASONRY WORKS
4.1 Concrete Slab (Room 3A-3E) Type A
4.2 Concrete Wall (Accounting/Assessment Office)
4.3 Plastering and Finishing of Walls (Accounting/Assessment Office)
4.4 Concrete Door Jamb
5.0 TILE WORKS
5.1 Installation of C.R. Tiles
6.0 ELECTRICAL WORKS
6.1 Installation of Lightings Fixtures
6.2 Wire and Cables
6.3 Conduits
7.0 PLUMBING WORKS
7.1 Existing Septic Tank (Accounting/Assessment Office)
7.2 Installation of Water Pipe and Soil Pipe
7.3 Installation of Plumbing Fixtures
8.0 PAINTING WORKS
8.1 Preparation and Painting (Ceilings, Walls, Corridors, Doors, and Accounting/Assessment Office)
9.0 SUPPLY AND INSTALLATION
9.1 Installation of Doors and Windows
10.0 MISCELLANEOUS WORKS
10.1 For All Other Items
BILL OF OUANTITIES
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- 1.0 Demolition Works
- 1.1 Hauling of waste materials 1 lot
- 1.2 Clearing, Hauling, and Cleaning of site 1 lot
- 1.3 Chipping of Slab and Demolition of Walls 1 lot

Sub-total, 1.0 (Demolition Works)

- 2.0 REHABILITATION OF ROOF
- 2.1 Replacement of Flashing, Repair of Roof and Patching of Holes (Affected Area)
- 2.1.1 Repair of Roof and Patching of Holes (Affected Portion) 1 lot
- 2.1.2 Pre-Painted (Baguio Green) Roof Flashing (.60m x 2.44m) 6 pcs
- Sub-total, 2.0 (Rehabilitation of Roof)
- 3.0 CARPENTRY WORKS
- 3.1 Replacement of Ceiling Board in Accounting/Assessment Office and Hallways (Affected Area)
- 3.1.1 Pull-out of Existing Ceiling 1 lot
- 3.1.2 Hardilite Board (4' x 8' @3.5mm) 25 sht
- 3.1.3 Rivets 6 box

Sub-total, 3.0 (Carpentry Works)

- 4.0 MASONRY WORKS
- 4.1 Concrete Slab (Rooms 3A-3E) Including Accounting/Assessment Office (Type A)
- 4.1.1 Portland Cement (40kg) 190 bag
- 4.1.2 Mixing Sand 12 cu.m
- 4.1.3 Gravel 22 cu.m
- 4.1.4 10 mm ø x 6 m DSB 210 lght
- 4.1.5 #16 G.I. Tie Wires 30 kg
- 4.2 Concrete Slab (Hallway) Type B
- 4.2.1 Portland Cement (40kg) 75 bag
- 4.3.2 Mixing Sand 4 cu.m
- 4.3.3 Gravel 8 cu.m.
- 4.3.4 10 mm ø x 6 m DSB 95 lght
- 4.3.5 #16 G.I. Tie Wires 15 kg
- 4.3 Concrete Wall (Accounting/Assessment Office)
- 4.3.1 Concrete Hollow Blocks (6") 50 bag
- 4.3.2 Portland Cement (40kg) 10 bag

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4.3.3 Mixing Sand 2 cu.m
4.3.4 Gravel 2 cu.m
4.3.5 10 mm ø x 6 m DSB 10 lght
4.3.6 #16 G.I. Tie Wires 2 kg
4.4 Plastering and Finishing of Walls (Accounting/Assessment Office)
4.4.1 Portland Cement (40kg) 20 bag
4.4.2 Mixing Sand 1 cu.m
4.4.3 Skim Coat 10 bag
4.5 Concrete Door Jamb
4.5.1 Portland Cement (40kg) 5 bag
4.5.2 Concrete Accelarating Admixture 5 bag
4.5.3 Mixing Sand 1 cu.m
4.5.4 8 mm ø x 6 m DSB 6 lght
4.5.5 10 mm ø x 6 m DSB 5 lght
4.5.6 #16 G.I. Tie Wires 2 kg
Sub-total, 4.0 (Masonry Works)
5.0 TILE WORKS
5.1 Installation of C.R. Tiles
5.1.1 Portland Cement 10 bag
5.1.2 Tile Grout Grey (2k) 5 K
5.1.3 Tile Adhesive 5 bag
5.1.4 Floor Tiles (60 x 60) Grey Textured 20 pcs
Sub-total, 5.0 (Tile Works)
6.0 ELECTRICAL WORKS
6.1 Installation of Lighting Fixture
6.1.1 Tube lighting LED T8 with housing and complete accessories (cool daylight, 20 watts) 10 set
6.2 Wire and Cables
6.2.1 3.5 mm<sup>2</sup> THHN Stranded 30 m
6.2.2 5.5 mm<sup>2</sup> THHN Stranded 30 m
6.3 Conduit
6.3.1 Relocation of Wall Fan Circuit Breaker 1 lot
6.3.2 Universal Convenience Outlet (Three Gang) 4 pcs
6.3.3 Switch (Two Gang) 1 pcs
6.3.4 Switch (One Gang) 2 pcs
6.3.5 Utility Box 4 pcs
6.3.6 Flexible Electrical Hose (1" x 50m) 1 lght
6.3.7 PVC Conduit Pipe (1") 6 Ight
Sub-total, 6.0 (Electrical Works)
7.0 Plumbing Works
7.1 Existing Septic Tank (Accounting/Assessment Office)
7.1.1 Refunctioning, Rehabilitation, and Expantion of Existing Septic Tank 1 lot
7.2 Installation of Water Pipe and Soil Pipe
7.2.1 PVC Sanitary Pipe (4"Ø x 6m) 1 lght
7.2.2 PVC Sanitary Pipe (2"Ø x 6m) 3 lght
7.2.3 PVC Sanitary Wye (4"Ø) 2 pcs
7.2.4 PVC Sanitary Wye w/ Reducer(4"- 2") 1 pcs
7.2.5 PVC Sanitary Pipe Elbow 45 Degree (4"Ø) 4 pcs
7.2.6 PVC Sanitary Reducer Fitting (4"- 2") 2 pcs
7.2.7 PVC Sanitary P-trap set (2"Ø) 2 pcs
7.2.8 PVC Sanitary Clean Out set (2"Ø) 2 pcs
7.2.9 PVC Pipe 1/2"Ø x 3m (Blue Pipe) 3 lght
7.2.10 PVC Elbow 45° 1/2"Ø (Blue Pipe) 6 lght
7.2.11 PVC Tee 45° 1/2"Ø (Blue Pipe) 1 pcs
7.3 Installation of Plumbing Fixtures
7.3.1 Two Piece Water Closet (White) 1 set
7.3.2 Wall Mounted Urinal (White) 1 pcs
7.3.3 Square Vessel Basin 370 x 480 x 130mm (White) 1 pcs
7.3.4 Bidet Head with 1.2 m PVC Hose w/ Holder 1 pcs
7.3.5 Faucet Lever Type 1 pcs
7.3.6 Flexible Hose 24" 1 pcs
7.3.7 3-way Angle Valve 1/2" ø ABS Chrome 1 pcs
7.3.8 Angle Control Valve 1/2" ø ABS Chrome 1 pcs
Sub-total, 7.0 (Electrical Works)
8.0 PAINTING WORKS
8.1 Preparation and Painting (Ceilings, Walls, Corridors, Doors, and Accounting/Assessment Office
8.1.1 Flat White Quick Drying Enamel Paint (Ceiling) 20 gal
8.1.2 ABC Gypsum Putty (Ceiling) 10 gal
8.1.3 Acrylic Latex Crisp Ecru Premium (Wall) 40 gal
8.1.4 Flat White Concrete Primer and Sealer Paint (Wall of Accounting/Assessment Office) 6 gal
8.1.5 Acrylic Latex Cocoa Chip Premium (Corridor/Base Boarder) 10 gal
8.1.6 Acrylic Latex Crisp Ecru Premium (Corridor) 5 gal
8.1.7 Acrylic Latex Chocolate Brown Premium (Door) 5 gal
8.1.8 Metal Primer Gray (G.I. Pipe) 2 gal
8.1.9 Scrim Tape 48mm x 30m (Ceiling) 15 pcs
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' | 8.1.10 Masking Tape 6 pcs Sub-total, 8.0 (Painting Works) 9.0 SUPPLY AND INSTALLATION 9.1 Installation of Doors and Windows 9.1.1 Solid Wood Panel Door and Other Accessories (1.00m width x 2.10m height) 1 set 9.1.2 Panel Door and Other Accessories (0.70m width x 2.10m height) 1 set Sub-total, 9.0 (Supply and Installation) 10.0 MISCELLANEOUS WORKS 10.1 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 and in full compliance with all the requirements of the occupancy permit. 1 lot Sub-total, 10.0 (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 750,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ACADEMIC BUILDING 2 (ROOM 3A TO 3E) PHASE 2 AT ALIJIS CAMPUS/ E. BUGNA PR# 25-083-0213 02-13-25 MDS 35-101-25-02 02-17-25 Line Items

Rowena De la Vida Prado

ONE (1) LOT

Date Created 04/03/2025

Created by

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Labor and Materials for the Repair of

Academic Building 2 (Room 3A to 3E)

Phase 2 at Alijis Campus

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750,000.00

Lot



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 11

Date: MARCH 04, 2025 Quotation No. 25-057

						Quotation I	No. 25-057	
	Disease quate view lawast price on the item/s listed below	statics th	a abadaat	time of delive	n, and subm	it your augts	tion duly	
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					,	BAC	Chairman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPP	LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
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	PRICE VALIDITY SHALL BE FOR A PERIOD OFC/ G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			F THE QUOTAT	ION			
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ITEM			I	MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
				Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE REPA							
	ACADEMIC BUILDING 2 (ROOM 3A TO 3 ALIJIS CAMPUS	E) PHAS	E 2 AT					
SCOP	E OF WORKS							
1.0	DEMOLITION WORKS							
1.1	Hauling of waste materials							
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1.3	Demolition and Chipping of Slab and Walls							
2.0	REHABILITATION OF ROOF							
	Replacement of Flashing, Repair of Roof and							
2.1	Patching of Holes (Affected Area)							
3.0	CARPENTRY WORKS							
	Replacement of Ceiling Board in							
3.1	Accounting/Assessment Office and Hallways							
	(Affected Area)			ļ				
4.0	MASONRY WORKS		-				-	
4.1	Concrete Slab (Room 3A-3E) Type A Concrete Wall (Accounting/Assessment		-				-	
4.2	Office)							
	Date By							
Releas	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/s	Signature
						Tel	No./Cellph	none No



CARLOS HILADO MEMORIAL STATE UNIVERSITY

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REQUEST FOR QUOTATION

Page 2 of 11

Date: MARCH 04, 2025 Quotation No. 25-057

						Quotation	NO. 25-05/	
	Please quote your lowest price on the item/s listed below	ow, stating th	ne shortest	time of delive	ry and subm	it your quota	tion duly	
signed	by your representative not later than	_ in the retu	urn envelop	e attached he	erewith.	15	12	>
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NOTE								
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT		LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY			al sec. 1177 es estado de la estado estado de la estado estado estado estado estado en el estado estado en el e				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	WING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFEI	RED		
ITEM	T	T	Г	MATERIA	AL COST	LABOR	COST	
NO.	DECORPORTION OF WORKS	077/	LIANT		Material			TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Plastering and Finishing of Walls			-				
4.3	(Accounting/Assessment Office)							
4.4	Concrete Door Jamb							
5.0	TILE WORKS							
5.1	Installation of C.R. Tiles							
6.0	ELECTRICAL WORKS							
6.1	Installation of Lightings Fixtures							
6.2	Wire and Cables	1						
6.3	Conduits							
7.0	PLUMBING WORKS							
7.1	Existing Septic Tank							
	(Accounting/Assessment Office)							
7.2	Installation of Water Pipe and Soil Pipe	-						
7.3	Installation of Plumbing Fixtures	 						
8.0	PAINTING WORKS	1						
8.1	Preparation and Painting (Ceilings, Walls, Corridors, Doors, and							
0.1	Accounting/Assessment Office)							
	,							
	Date By							
	sed (BAC)							
Return	ned (Supplier)					Prin	ted Name/	Signature
						Tel.	No./Cellpl	none No.



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REQUEST FOR QUOTATION

Page 3 of 11

Date: MARCH 04, 2025 Quotation No. 25-057

Tel. No./Cellphone No.

						Quotation	NO. 25-057	
signed t	Please quote your lowest price on the item/s listed below by your representative not later than	w, stating th in the retu	e shortest ırn envelop	time of delive e attached he	erewith.	R. ANDREW	V EUSEBIO S Chairman	STAN
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	 DELIVERY PERIOD WITHIN 60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH 	S FOR SUPP	I IFS & MATE	RIALS ONE (1)	YEAR FOR E	QUIPMENT. FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY					,		
	PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
9.0	SUPPLY AND INSTALLATION							
9.1	Installation of Doors and Windows							
10.0	MISCELLANEOUS WORKS							
10.1	For All Other Items							
	BILL OF QUANTITIES							
1.0	Demolition Works							
1.1	Hauling of waste materials	1	lot					
1.2	Clearing, Hauling, and Cleaning of site	1	lot					
1.3	Chipping of Slab and Demolition of Walls	1	lot					
	Sub-total, 1.0 (Demolition Works)							
2.0	REHABILITATION OF ROOF							
2.1	Replacement of Flashing, Repair of Roof and Patching of Holes (Affected Area)							
2.1.1	Repair of Roof and Patching of Holes (Affected Portion)	1	lot					
2.1.2	Pre-Painted (Baguio Green) Roof Flashing (.60m x 2.44m)	6	pcs					
	Sub-total, 2.0 (Rehabilitaion of Roof)							
Release	Date By							
	ed (Supplier)					Prin	ted Name/	Signature





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Page 4 of 11

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signed t	Please quote your lowest price on the item/s listed below by your representative not later than	, stating th in the retu	e shortest ti irn envelope	ime of deliver e attached he	erewith.	R. ANDREW	EUSEBIO S Chairman	S.TAN
NOTE:								
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	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS				VEAD FOR FO	NUIDMENT ED	OM DATE OF	
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE			THE QUOTAT	ION			
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ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.0	CARPENTRY WORKS							
3.1	Replacement of Ceiling Board in Accounting/Assessment Office and Hallways (Affected Area)							
3.1.1	Pull-out of Existing Ceiling	1	lot					
	Hardilite Board (4' x 8' @3.5mm)	25	sht					
	Rivets	6	box					
	Sub-total, 3.0 (Carpentry Works)							
-								
4.0	MASONRY WORKS Concrete Slab (Rooms 3A-3E) Including Accounting/Assessment Office (Type A)							
4.1.1	Portland Cement (40kg)	190	bag					
4.1.2	Mixing Sand	12	cu.m					
4.1.3	Gravel	22	cu.m					
4.1.4	10 mm ø x 6 m DSB	210	lght					
4.1.5	#16 G.I. Tie Wires	30	kg					
	Concrete Slab (Hallway) Type B							
4.2.1	Portland Cement (40kg)	75	bag	l	<u> </u>	<u> </u>		
5.1	Date By ed (BAC)							
Keleas	eu (DAC)							



CARLOS HILADO MEMORIAL STATE UNIVERSITY

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REQUEST FOR QUOTATION

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Date: MARCH 04, 2025 Quotation No. 25-056

Tel. No./Cellphone No.

						Quotation	No. 25-056)
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	Please quote your lowest price on the item/s listed bel	ow. stating t	he shortest	time of delive	ery and subn	nit vour auot	ation duly	
signed	by your representative not later than	in the ret	urn envelop	e attached h	erewith.	C C	1	>
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					V		Chairman	
NOTE:	4 ALL ENTRIES MILET DE TYPEMINITEN							
	ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	DELIVERY PERIOD WITHIN 60 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT		I IEC 2 MATE	DIALS ONE /4	VEAD FOD F	OUIDMENT FF	OM DATE OF	
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF	CALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC	HED UPON SU	BMISSION O	F THE QUOTAT	TION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	WING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	RED		
ITEM	T							
NO.				MATERIA	AL COST	LABOR	RCOST	
110.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
				Offic Cost	Cost	Unit Cost	Total Cost	
4.3.2	Mixing Sand	4	cu.m					
4.3.3	Gravel	8	cu.m					
4.3.4	10 mm ø x 6 m DSB	95	lght					
4.3.5	#16 G.I. Tie Wires	15	kg					
	Concrete Wall							
4.3	(Accounting/Assessment Office)							
4.3.1	Concrete Hollow Blocks (6")	50	bag					
4.3.2	Portland Cement (40kg)	10	bag					-
4.3.3	Mixing Sand	2	cu.m					
4.3.4	Gravel	2	cu.m					
4.3.5	10 mm ø x 6 m DSB	10	lght					, , , , , , , , , , , , , , , , , , , ,
4.3.6	#16 G.I. Tie Wires	2	kg					
	Plastering and Finishing of Walls							
4.4	(Accounting/Assessment Office)							
4.4.1	Portland Cement (40kg)	20	bag					
4.4.2	Mixing Sand	1	cu.m					
4.4.3	Skim Coat	10	bag					
	Date By							
	ed (BAC)							
Returne	ed (Supplier)					Print	ed Name/S	Signature



CARLOS HILADO MEMORIAL STATE UNIVERSITY

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Page 6 of 11

Date: MARCH 04, 2025 Quotation No. 25-057

signed	Please quote your lowest price on the item/s listed below by your representative not later than	ow, stating t	he shortest urn envelop	time of delive be attached h	erewith.	OR. ANDREV	V EUSEBIO	STAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPP	LIES & MATE	RIALS, ONE (1	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF					
NO.				MATERIA	AL COST	LABOR	COST	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
4.5	Concrete Door Jamb							
4.5.1	Portland Cement (40kg)	5	bag					
	Concrete Accelarating Admixture	5	bag					
	Mixing Sand	1	cu.m					
4.5.4	8 mm ø x 6 m DSB	6	lght					
4.5.5	10 mm ø x 6 m DSB	5	lght					
4.5.6	#16 G.I. Tie Wires	2	kg					
	Sub-total, 4.0 (Masonry Works)							
5.0	TILE WORKS					-		
5.1	Installation of C.R. Tiles							
	Portland Cement	10	bag					
5.1.2	Tile Grout Grey (2k)	5	K					
	Tile Adhesive	5	bag					
	Floor Tiles (60 x 60) Grey Textured	20	pcs					
	Sub-total, 5.0 (Tile Works)							
6.0	ELECTRICAL WORKS							
	Installation of Lighting Fixture							
6.1.1	Tube lighting LED T8 with housing and complete accessories (cool daylight, 20 watts)	10	set					
	Date By	10.0						
Release	ed (BAC)							
Returne	ed (Supplier)				-			

Released (BAC)	Date	Ву	
Returned (Supplier)			Printed Name/Signature
			Tel. No./Cellphone No.
			Date



CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 7 of 11

Date: MARCH 04, 2025

Printed Name/Signature

Tel. No./Cellphone No.

						Quotation	No. 25-057	7
-								
signed	Please quote your lowest price on the item/s listed below by your representative not later than	ow, stating t in the ret	he shortest urn envelop	time of delive be attached h	erewith.	for S		>
					L		V EUSEBIO Chairman	S.TAN
					1.6		- Salesway	
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTI	HS FOR SUPP	LIES & MATE	ERIALS, ONE (1) YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C							
	 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH BIDDERS SHALL SUBMIT ORIGINAL BROCHLIRES SHOWN 							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFI	CATIONS OF	THE PRODUCT	FBEING OFFE	RED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.2	Wire and Cables							
6.2.1	3.5 mm ² THHN Stranded	30	m					
6.2.2	5.5 mm ² THHN Stranded	30	m					
6.3	Conduit							
6.3.1	Relocation of Wall Fan Circuit Breaker	1	lot					
6.3.2	Universal Convenience Outlet (Three Gang)	4	pcs					
6.3.3	Switch (Two Gang)	1	pcs					***
	Switch (One Gang)	2	pcs					
6.3.5	Utility Box	4	pcs					
	Flexible Electrical Hose (1" x 50m)	1	lght					
6.3.7	PVC Conduit Pipe (1")	6	lght					
	Sub-total, 6.0 (Electrical Works)							
7.0	Plumbing Works							
7.1	Existing Septic Tank							
	(Accounting/Assessment Office)							
7.1.1	Refunctioning, Rehabilitation, and Expantion of Existing Septic Tank	1	lot					
Dales	Date By							
	ed (BAC)				_			
Keturne	ed (Supplier)				-	Drint	nd Nama/S	ianatura



Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

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Page 8 of 11

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igned	Please quote your lowest price on the item/s listed beloby your representative not later than	in the retu	irn envelope	e attached he	erewith.	R. ANDREW	/ EUSEBIO S Chairman	S.TAN
IOTE:								
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	2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONT	HS FOR SUPP	LIES & MATE	RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY		V.0					
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC			THE OHOTAT	TON			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACK					DEN.		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFI	CATIONS OF					
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
7.2	Installation of Water Pipe and Soil Pipe							
7.2.1	1 PVC Sanitary Pipe (4"Ø x 6m)	1	lght					
7.2.2	PVC Sanitary Pipe (2"Ø x 6m)	3	lght					
7.2.3	PVC Sanitary Wye (4"Ø)	2	pcs					
72/	4 PVC Sanitary Wye w/ Reducer(4"- 2")	1	pcs					
1.2.4	Tree Salitary wye w/ Reducer(4 2)							
	PVC Sanitary Pipe Elbow 45 Degree (4"Ø)	4	pcs				1	
7.2.5		4 2	pcs pcs			The second		
7.2.5	5 PVC Sanitary Pipe Elbow 45 Degree (4"Ø)	+						
7.2.5 7.2.6 7.2.7	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2")	2	pcs					
7.2.5 7.2.6 7.2.7	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø)	2 2	pcs pcs					
7.2.5 7.2.6 7.2.7 7.2.8 7.2.9	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø)	2 2 2	pcs pcs pcs lght					
7.2.5 7.2.6 7.2.7 7.2.8 7.2.9 7.2.10	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø) PVC Pipe 1/2"Ø x 3m (Blue Pipe)	2 2 2 3	pcs pcs pcs					
7.2.5 7.2.6 7.2.7 7.2.8 7.2.9 7.2.10	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø) PVC Pipe 1/2"Ø x 3m (Blue Pipe) PVC Elbow 45° 1/2"Ø (Blue Pipe) PVC Tee 45° 1/2"Ø (Blue Pipe)	2 2 2 3 6	pcs pcs pcs lght					
7.2.5 7.2.6 7.2.7 7.2.8 7.2.10 7.2.11 7.3	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø) PVC Pipe 1/2"Ø x 3m (Blue Pipe) PVC Elbow 45° 1/2"Ø (Blue Pipe) PVC Tee 45° 1/2"Ø (Blue Pipe) Installation of Plumbing Fixtures	2 2 2 3 6	pcs pcs pcs lght					
7.2.5 7.2.6 7.2.7 7.2.8 7.2.9 7.2.10 7.2.11 7.3	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø) PVC Pipe 1/2"Ø x 3m (Blue Pipe) PVC Elbow 45° 1/2"Ø (Blue Pipe) PVC Tee 45° 1/2"Ø (Blue Pipe) Installation of Plumbing Fixtures Two Piece Water Closet (White)	2 2 2 3 6 1	pcs pcs pcs lght lght pcs set					
7.2.5 7.2.6 7.2.5 7.2.9 7.2.10 7.2.11 7.3	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø) PVC Pipe 1/2"Ø x 3m (Blue Pipe) PVC Elbow 45° 1/2"Ø (Blue Pipe) PVC Tee 45° 1/2"Ø (Blue Pipe) Installation of Plumbing Fixtures Two Piece Water Closet (White) Wall Mounted Urinal (White)	2 2 2 3 6 1	pcs pcs pcs lght lght pcs					
7.2.5 7.2.6 7.2.7 7.2.9 7.2.10 7.2.11 7.3 7.3.1 7.3.2	PVC Sanitary Pipe Elbow 45 Degree (4"Ø) PVC Sanitary Reducer Fitting (4"- 2") PVC Sanitary P-trap set (2"Ø) PVC Sanitary Clean Out set (2"Ø) PVC Pipe 1/2"Ø x 3m (Blue Pipe) PVC Elbow 45° 1/2"Ø (Blue Pipe) PVC Tee 45° 1/2"Ø (Blue Pipe) Installation of Plumbing Fixtures Two Piece Water Closet (White) Wall Mounted Urinal (White) Square Vessel Basin 370 x 480 x 130mm	2 2 2 3 6 1	pcs pcs pcs lght lght pcs set pcs					



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Page 9 of 11

Date: MARCH 04, 2025 Quotation No. 25-057

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	Please quote your lowest price on the item/s listed below your representative not later than	and the second			erewith.	R. ANDREV	V EUSEBIO S Chairman	S.TAN
NOTE:					9			
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS							
	 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY 			RIALS, ONE (1)	YEAR FOR E	QUIPMENT, FR	OM DATE OF	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF C			F TUE QUOTAT	1011			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	VING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFEI	Œυ		
ITEM		I		MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
7.3.6	Flexible Hose 24"	1	pcs					
7.3.7	3-way Angle Valve 1/2" ø ABS Chrome	1	pcs					
7.3.8	Angle Control Valve 1/2" ø ABS Chrome	1	pcs					
	Sub-total, 7.0 (Electrical Works)							
8.0	PAINTING WORKS							
8.1	Preparation and Painting (Ceilings, Walls, Corridors, Doors, and Accounting/Assessment Office							
8.1.1	Flat White Quick Drying Enamel Paint (Ceiling)	20	gal					
8.1.2	ABC Gypsum Putty (Ceiling)	10	gal					
8.1.3	Acrylic Latex Crisp Ecru Premium (Wall)	40	gal					
8.1.4	Flat White Concrete Primer and Sealer Paint (Wall of Accounting/Assessment Office)	6	gal					
8.1.5	Acrylic Latex Cocoa Chip Premium (Corridor/Base Boarder)	10	gal					
8.1.6	Acrylic Latex Crisp Ecru Premium (Corridor)	5	gal					
	Date By							



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Page 10 of 11

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	the area commenced and the property of the second							
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signed	Please quote your lowest price on the item/s listed below by your representative not later than					it your quot	T T	
Signed	by your representative not rater than	_ 111 1110 1010	arri crivetop	c allaonea m		67: -		
					/0	R. ANDREV	V EUSEBIO	S.TAN
					,	PAC	Chairman	
NOTE:					4			
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	PRICE VALIDITY SHALL BE FOR A PERIOD OF CA G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			F THE QUOTAT	ION			
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					RED		
ITEM				MATERIA			COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
	DESCRIPTION OF WORKS	QIII.	ONIT	Unit Cost	Sub-Total	Unit Cost	Total Cost	10175 0001
					Cost			
8.1.7	Acrylic Latex Chocolate Brown Premium	5	gal					
010	(Door)	2						
	Metal Primer Gray (G.I. Pipe) Scrim Tape 48mm x 30m (Ceiling)	15	gal	-			-	
	Masking Tape	6	pcs					
0.1.10		0	pcs					
0.0	Sub-total, 8.0 (Painting Works)							
9.0	SUPPLY AND INSTALLATION						-	
9.1	Installation of Doors and Windows							
9.1.1	Solid Wood Panel Door and Other Accessories (1.00m width x 2.10m height)	1	set					
9.1.2	Panel Door and Other Accessories (0.70m width x 2.10m height)	1	set					
	Sub-total, 9.0 (Supply and							
	Installation)							
10.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your							
10.1	Bid but are deemed necessesary for the	1	lot					
	completion of the works and the delivery of							
	the project and in full compliance with all the requirements of the occupancy permit.							
	Date By							
Release	ed (BAC)							
	ed (Supplier)				68	Print	ed Name/s	Signature



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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF	MATERIA			COST	
NO.				MATERIA	Material	LADO!		
110.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	Sub-total, 10.0 (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 750,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF ACADEMIC BUILDING 2 (ROOM 3A TO 3E) PHASE 2 AT ALIJIS CAMPUS/ E. BUGNA							
	PR# 25-083-0213 02-13-25							
	MDS 35-101-25-02 02-17-25							
	Date By sed (BAC) led (Supplier)					Prin	ted Name/	Signature



2/14

2/13/7

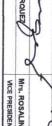


















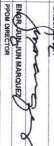
PERSPECTIVE 4

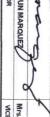
APPROVED:

















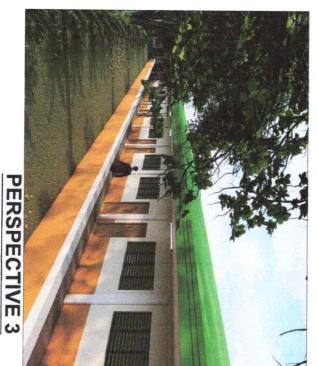




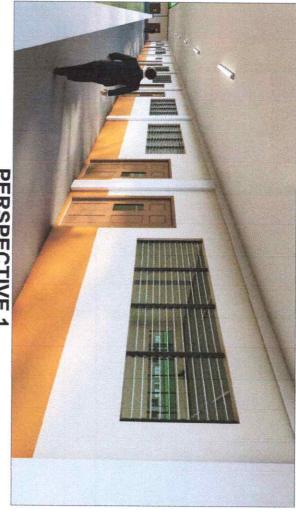
















MATERIAL SPECIFICATION

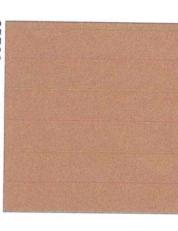
BOARD

PAINT FINISH



LOCATION: Ceiling Paint SPECS: White Quick Drying Enamel Paint (Premium)

OTHER MATERIALS



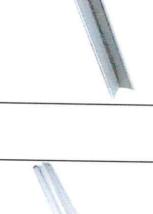
SPECS: Cocoa Chips Acrylic Latex Paint (Premium) LOCATION: Base Border Wall Paint



LOCATION: Wall Paint SPECS: Crisp Ecru Acrylic Latex Paint



SPECS: Hardilite Board (4' x 8' @ 3.5mm) LOCATION: Ceiling



SPECS: 2" x 2.44m Ceiling Wall Angle LOCATION: Ceiling Access Panel

PROJECT TITLE:



SPECS: 36W T8 LED Fluorescent Light

with Fixture LOCATION: Ceiling

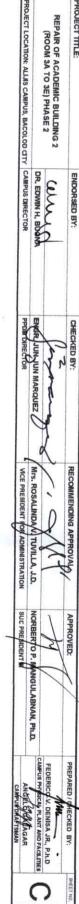


LOCATION: Accounting/Assessment Office SPECS: Solic Panel Door and Accessories



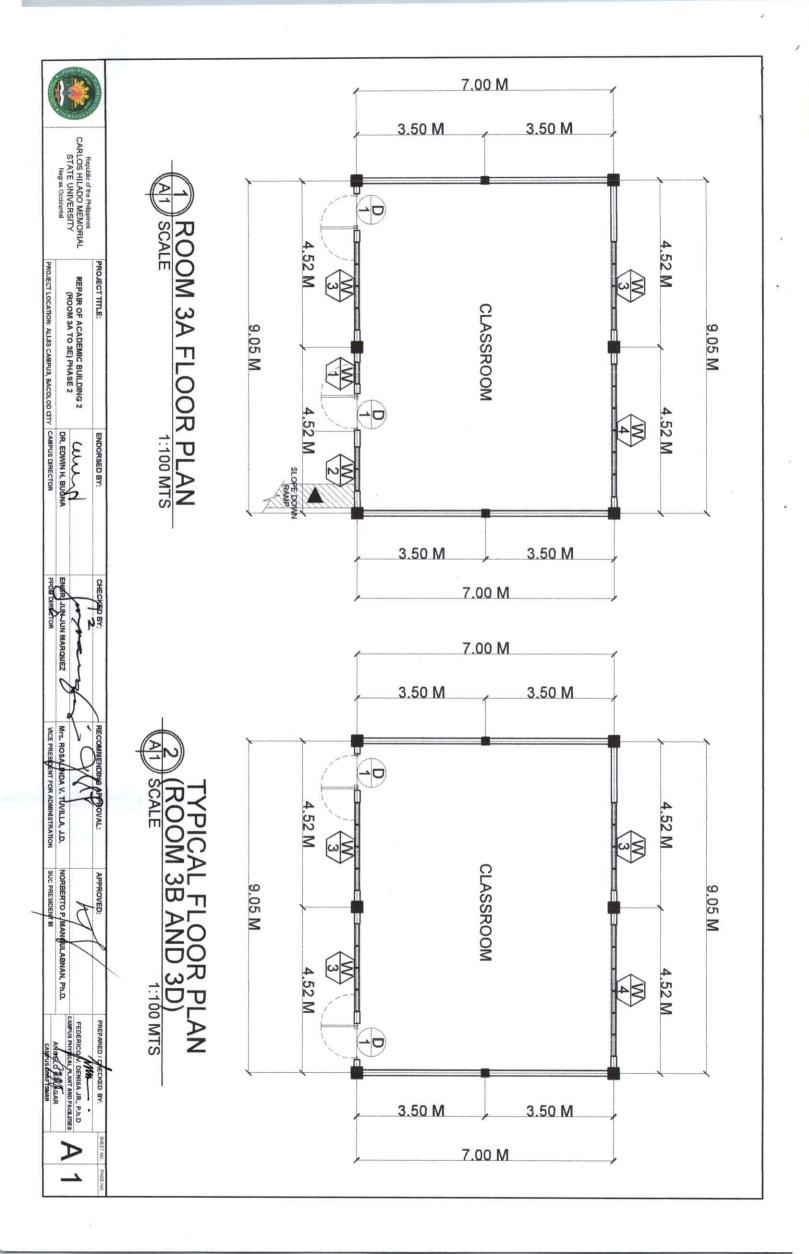


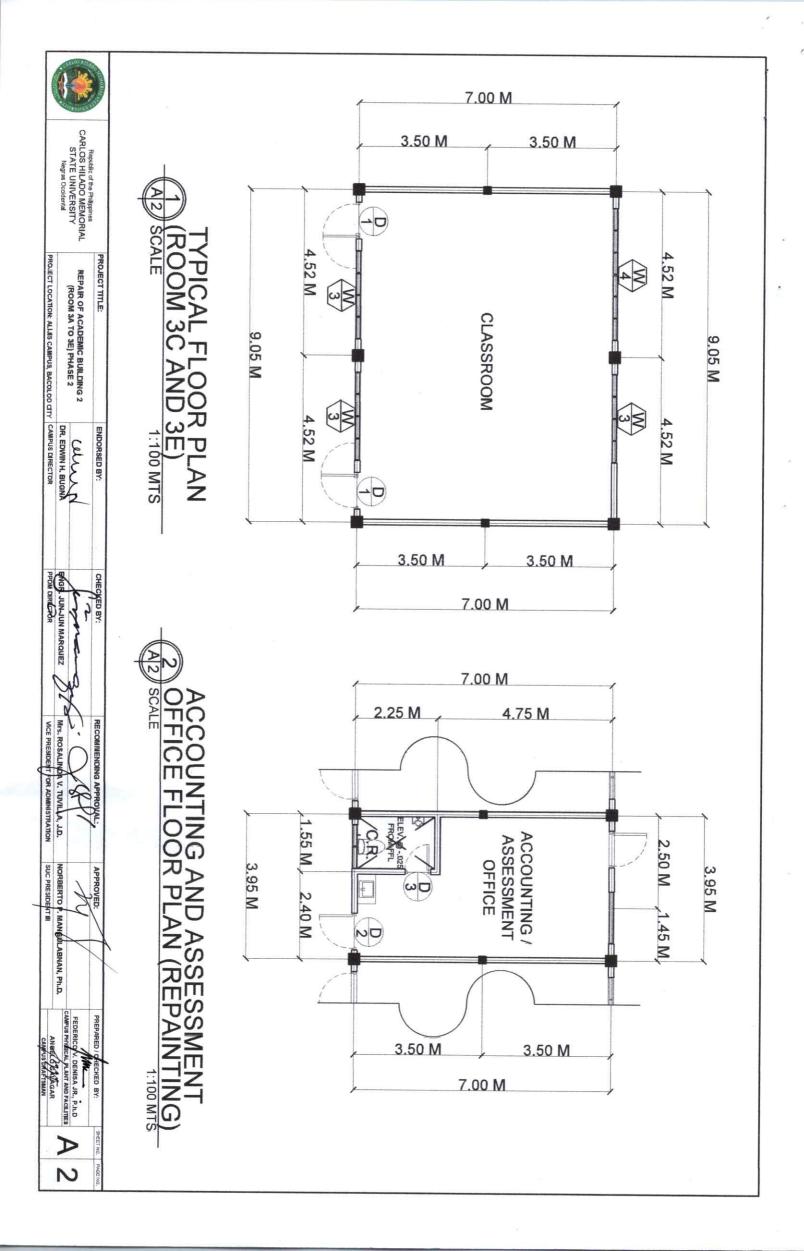
LOCATION: Accounting/Assessment C.R. SPECS: Floor Tile Grey Textured

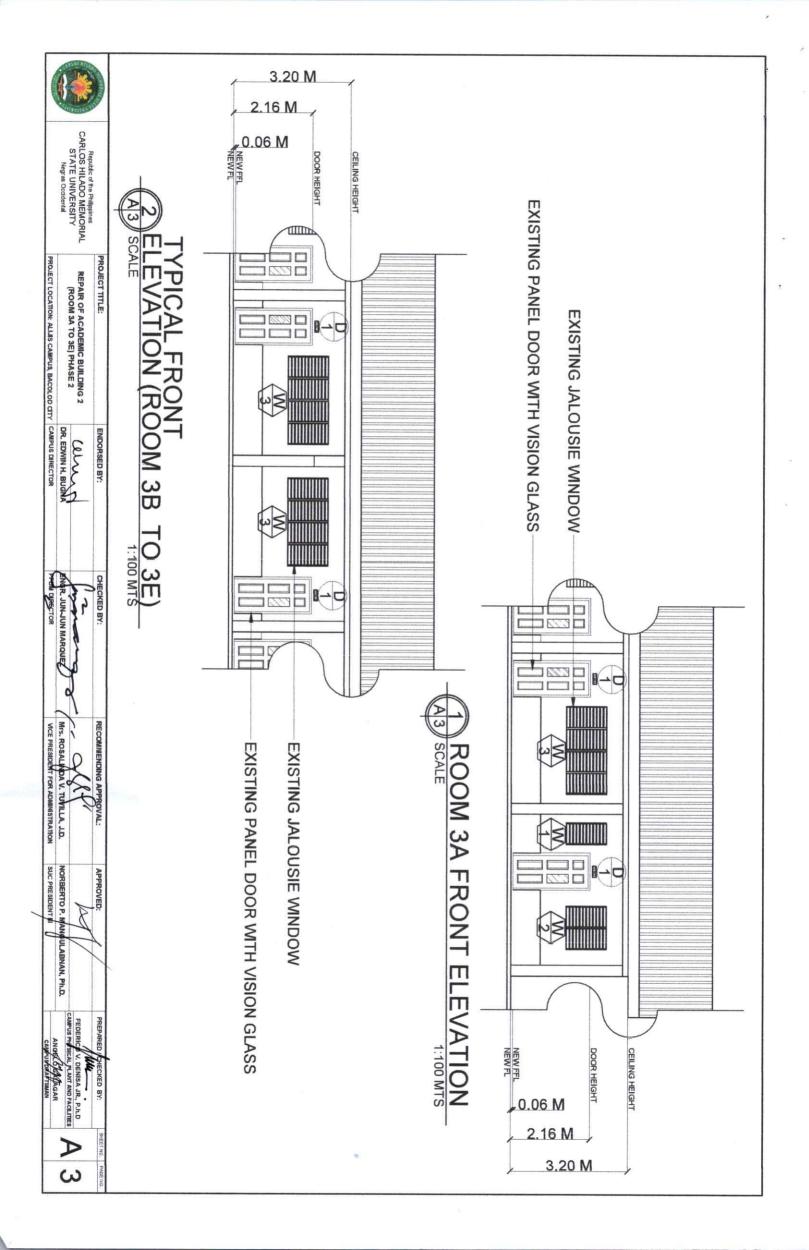


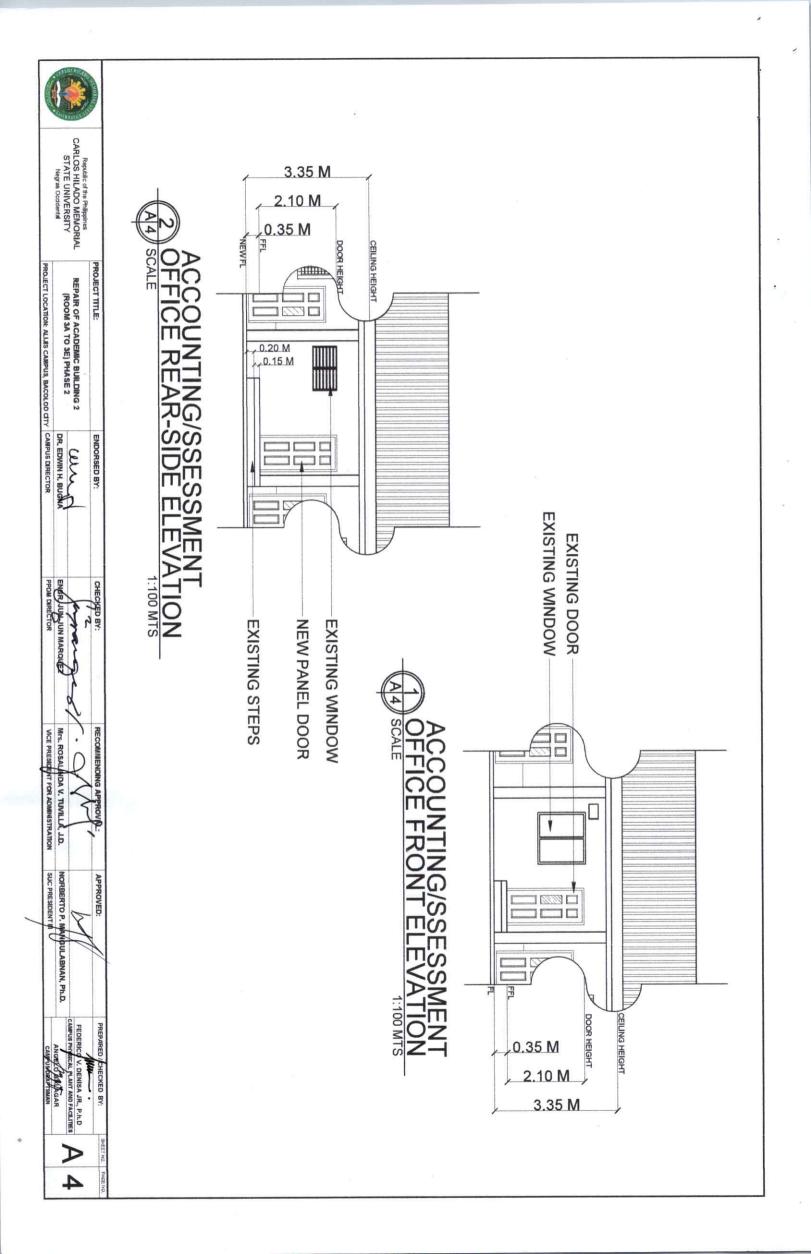
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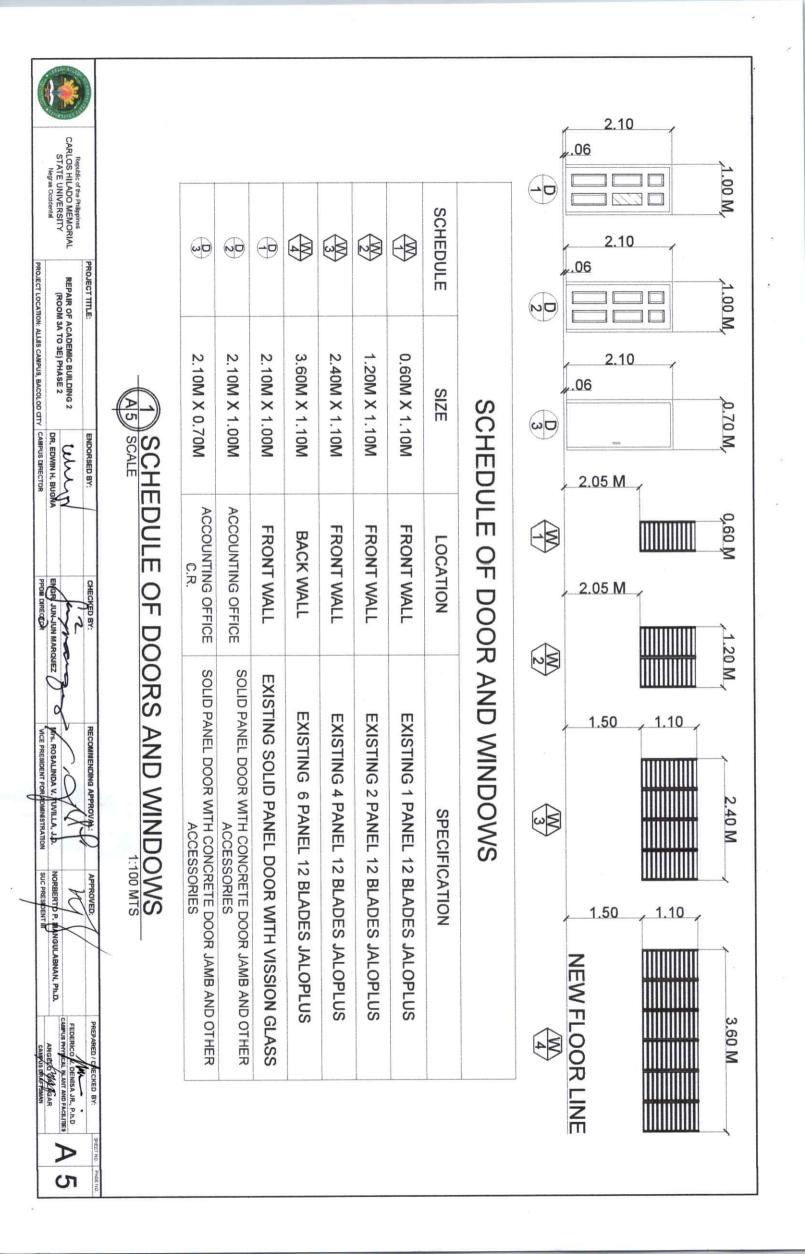


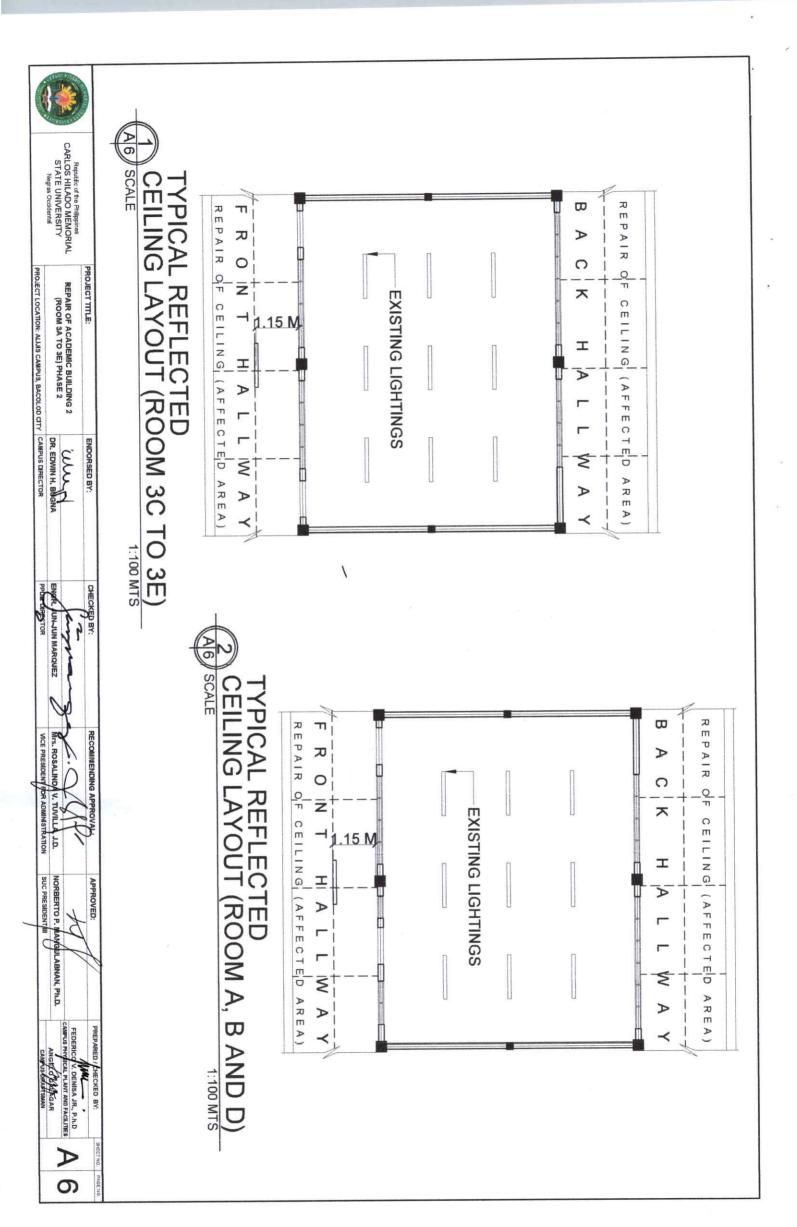


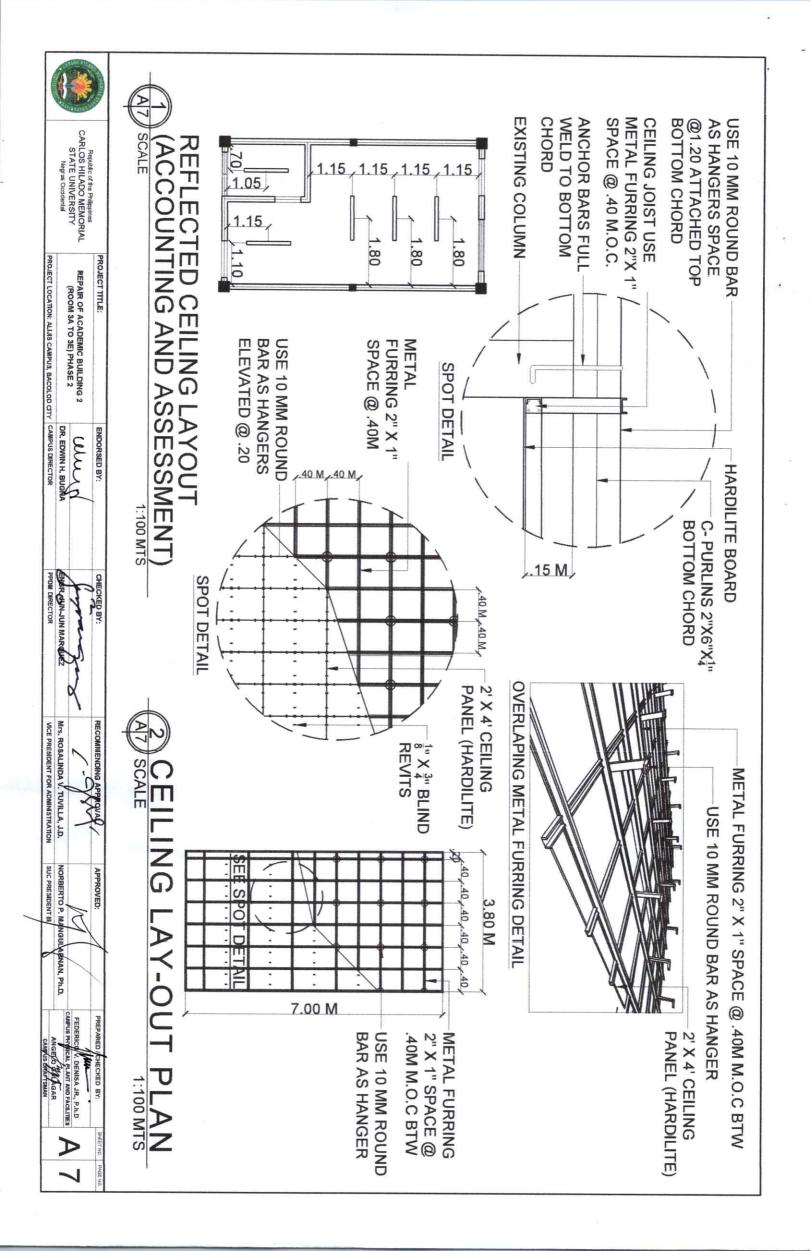


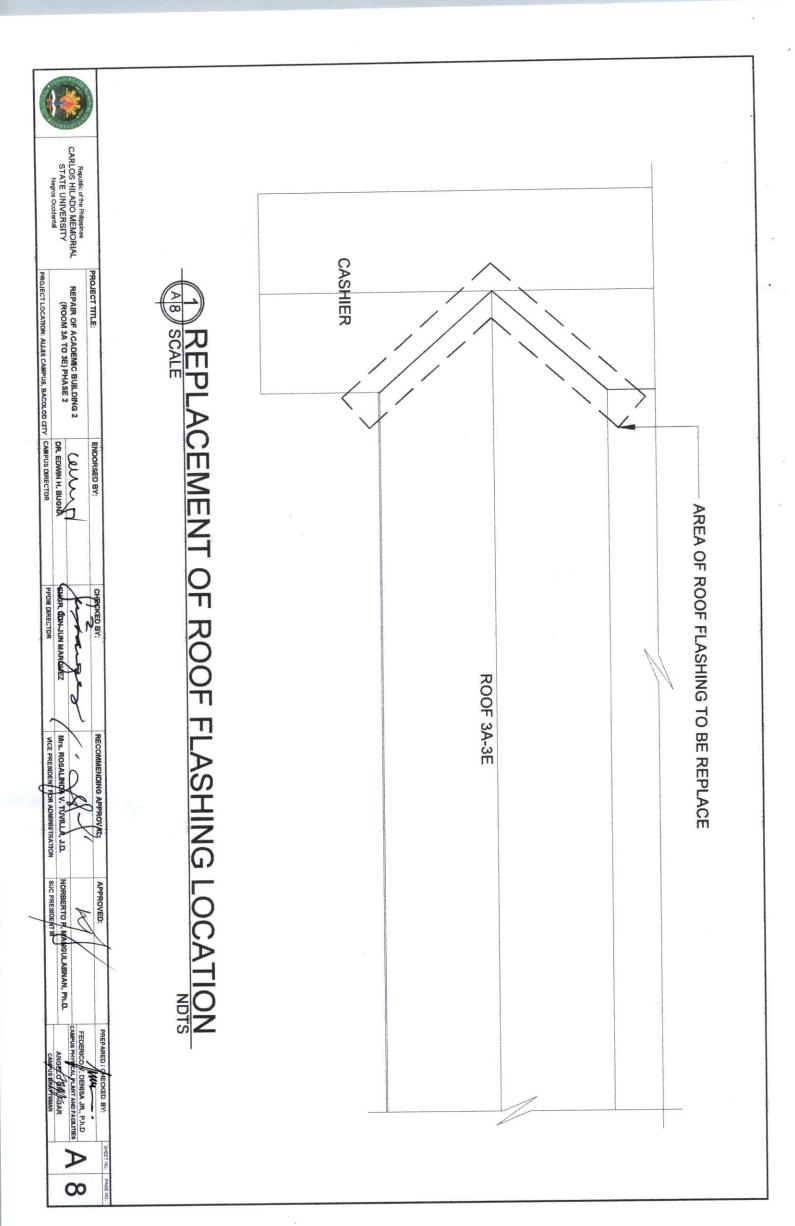


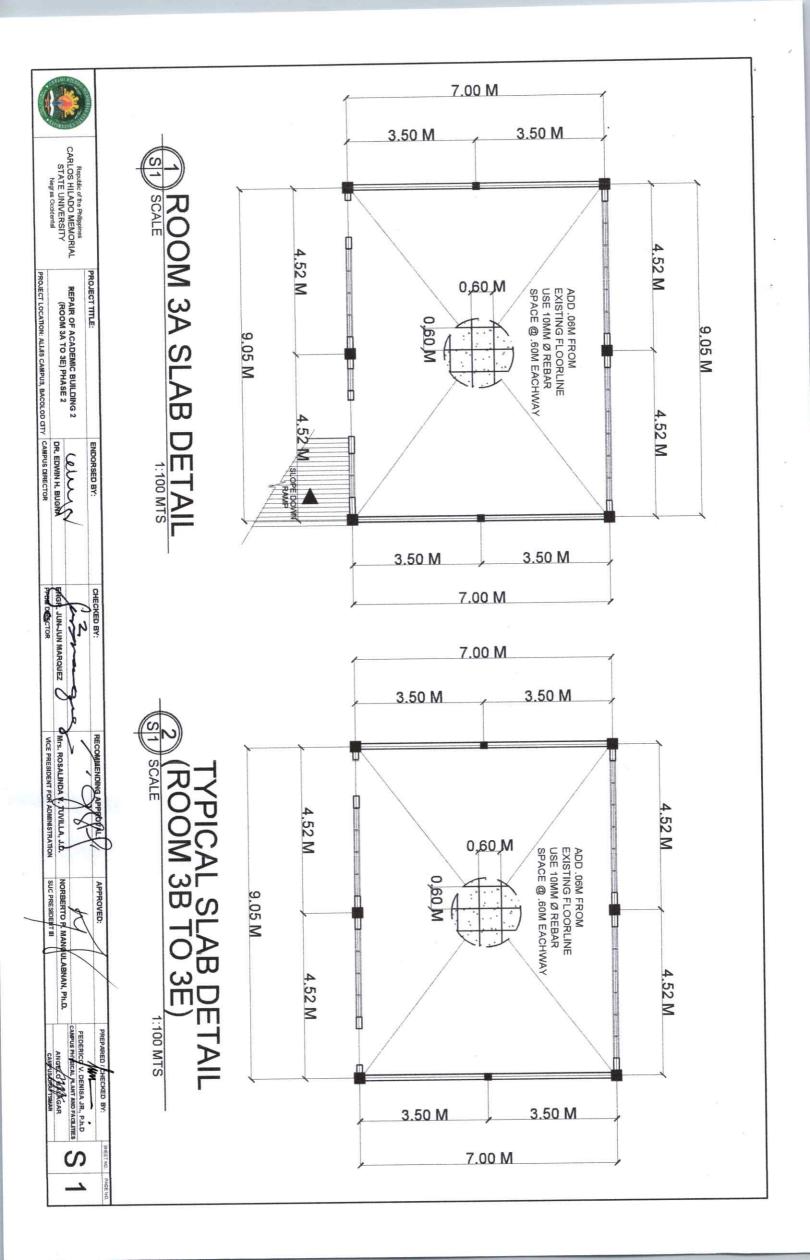


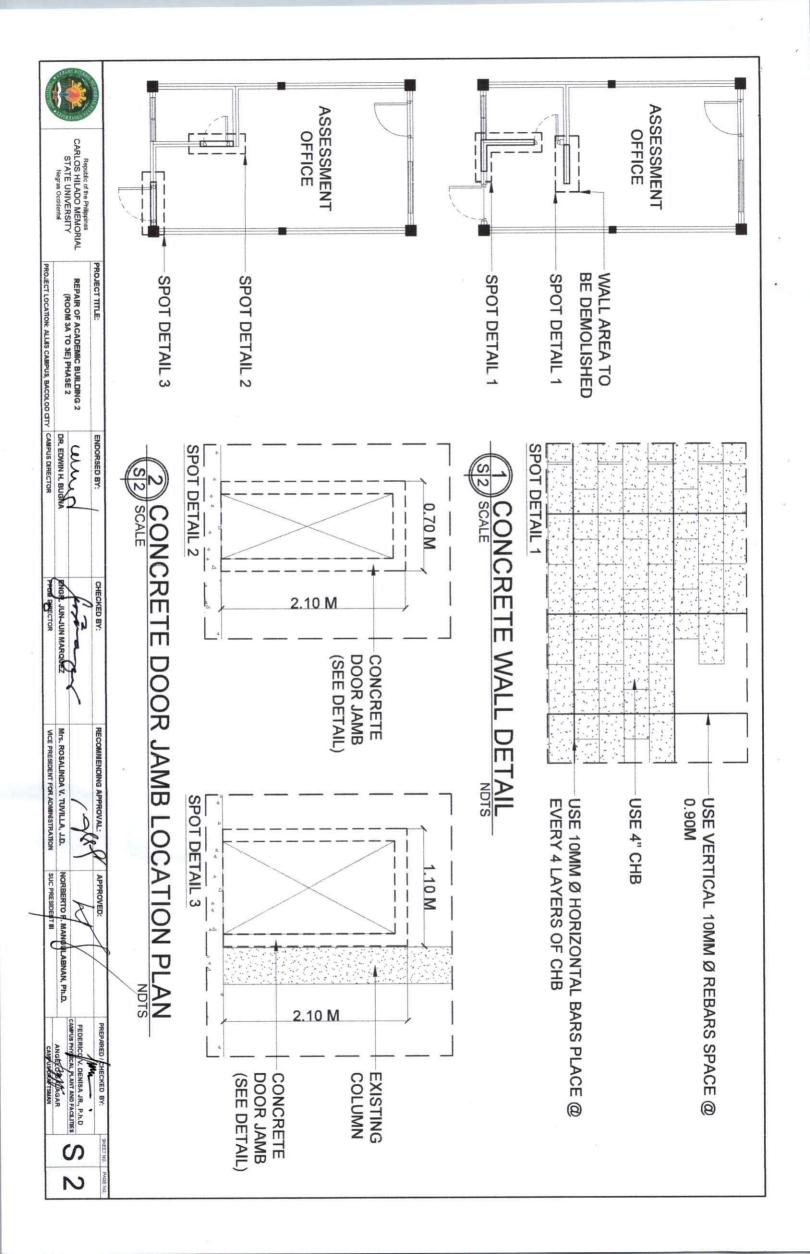


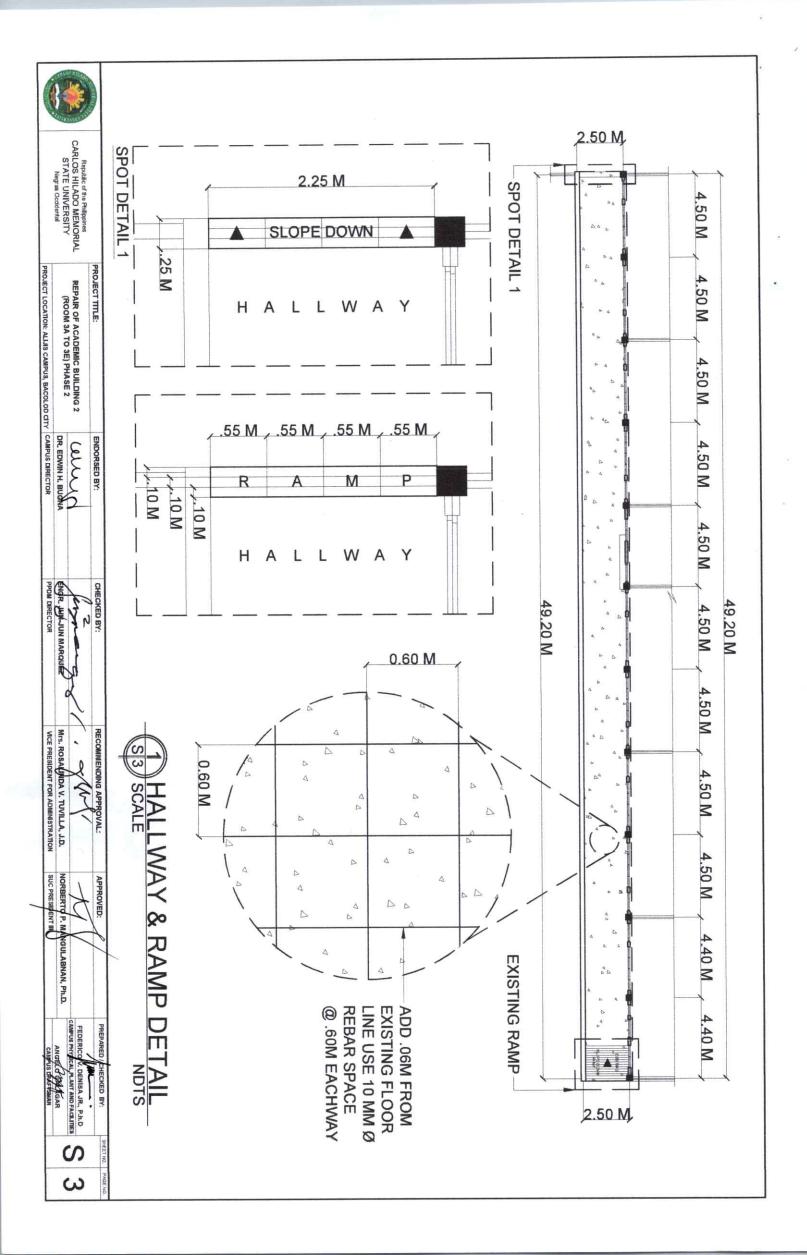


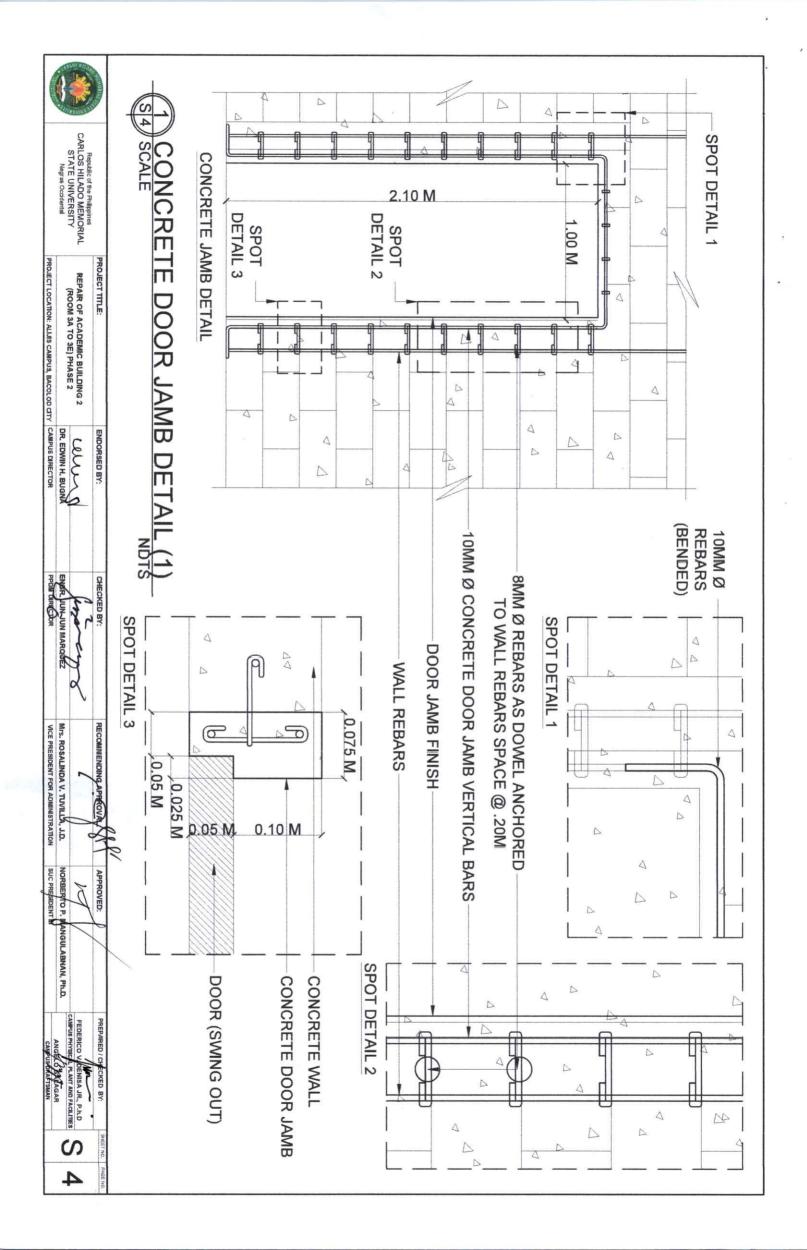


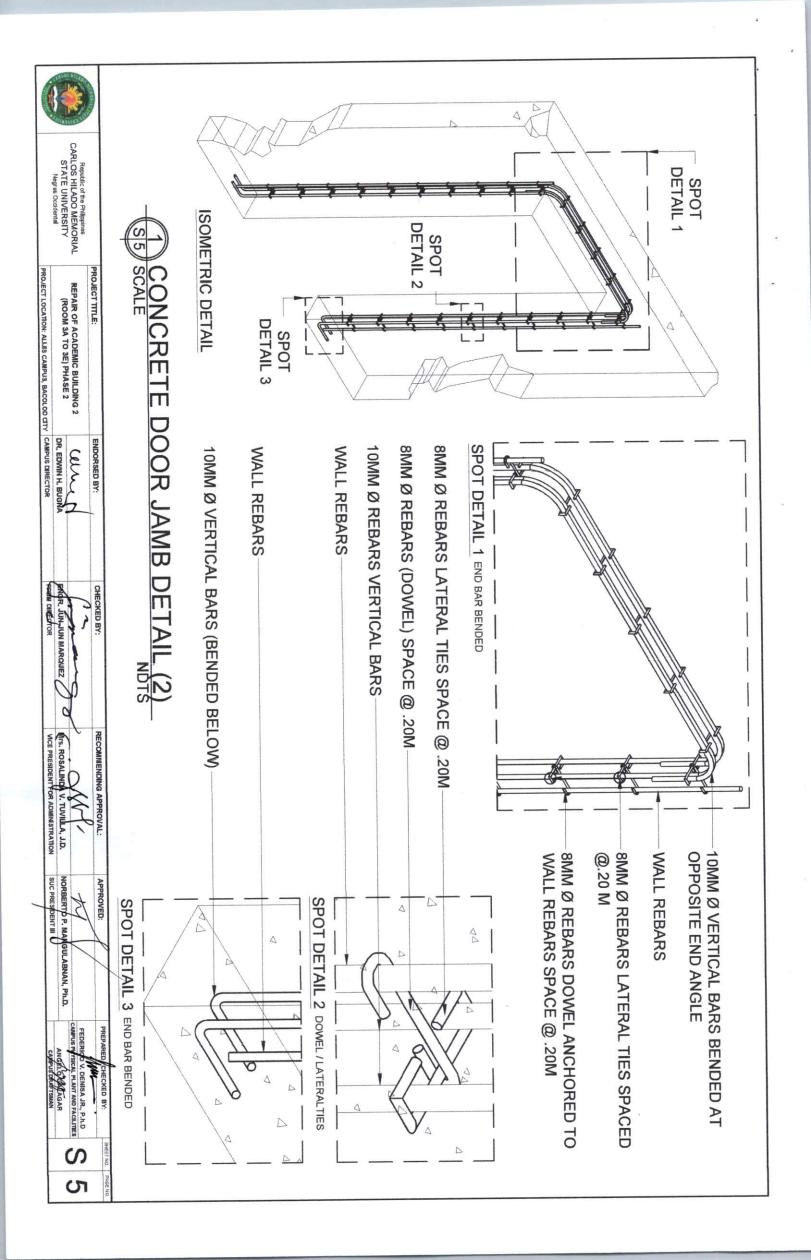


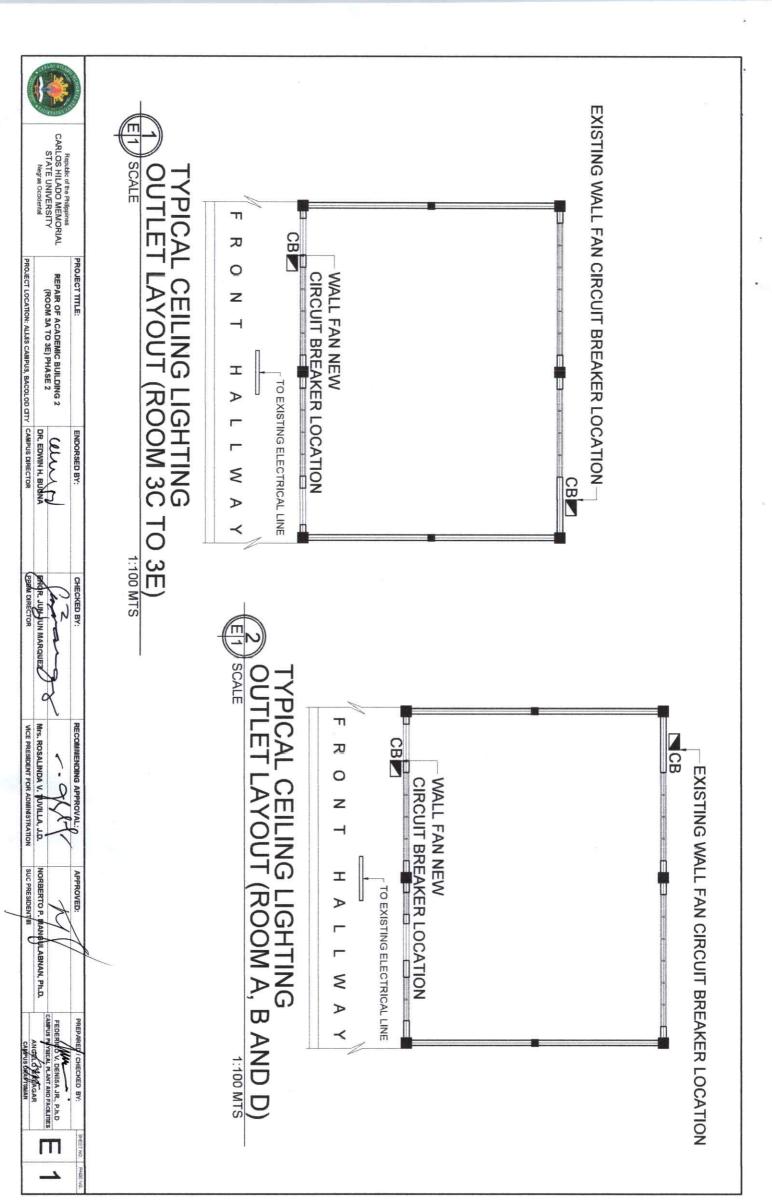




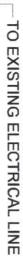


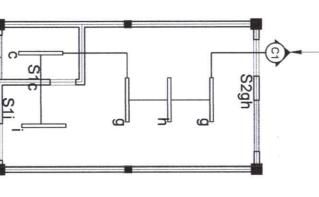




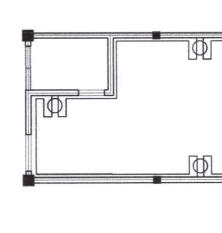


TO EXISTING ELECTRICAL LINE









CONVENIENCE OUTLET (ACCOUNTING AND ASSESSMENT)

1:100 MTS

CEILING LIGHTING OUTLET LAYOUT (ACCOUNTING AND ASSESSMENT

SCALE

Reputilic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negras Occidental

PROJECT TITLE:

REPAIR OF ACADEMIC BUILDING 2 (ROOM 3A TO 3E) PHASE 2

PROJECT LOCATION: ALIJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR DR. EDWIN H. BUGNA

ENDORSED BY:

CHECKED BY:

1:100 MTS

ENGR. JUN JUN MARQUE

MITS/ROSALINDAY, TUVILLA, J.D. VICE PRESIDENT FOR ADMINISTRATION

RECOMMENDING APPROV

APPROVED:

SUC PRESIDENT III LABNAN, Ph.D.

> FEDERICO P. DENISA JR., P.h.D.
> CAMPUS PHYSICAL PLANT AND FACILITIES ECKED BY:

Ш N

SCHEDULE OF LOADS (ADDITIONAL)

. LOAD DESCRIPTION WATTS VOLTS A 5 CLO 500 230 4 CO (TWO GANG) 1440 230				8.43 A			TOTAL	
LOAD DESCRIPTION WATTS VOLTS AMPHERE CIRCUIT PROTECTION WIRE (5 CLO 500 230 2.17 20 AT 3.5 mm² THW WIRE	20 mm	5.5 mm² IHW WIRE	30 AT	6.26	230	1440	4 CO (TWO GANG)	
LOAD DESCRIPTION WATTS VOLTS AMPHERE CIRCUIT PROTECTION WIRE	20 mmø	3.5 mm² THW WIRE	20 AT	2.17	230	500	5 CLO	
	CONDUIT	WIRE	CIRCUIT PROTECTION		VOLTS		LOAD DESCRIPTION	CIRCUIT NO.

ELECTRICAL SPECIFICATIONS

- PHILIPPINE ELECTRICAL CODE, REPUBLIC ACT NO. 7920, RULES AND REGULATIONS OF THE NATIONAL AND LOCAL CIVIL 1. ALL ELECTRICAL WORKS AND INSTALLATION SHALL COMPLY WITH THE PROVISIONS OF THE LATEST EDITION OF THE AUTHORITIES AND IN CONSONANT WITH THE UTILITY COMPANY.
- ENGINEER AS PROVIDED IN THE RA NO. 7920 2. THE ELECTRICAL INSTALLLATION SHALL BE UNDER THE DIRECT SUPERVISION OF THE DULY LICENSED ELECTRICAL
- 3. THE MAIN SERVICE ENTRANCE CONDUCTOR SHALL BE 10 mm2 THHN COPPER WIRE IN PLUS 4.00 mm2 THHN GROUND WIRE1 1/2 DIA. CONDUIT.
- INDICATED IN THE SCHEDULE OF LOADS AND SINGLE LINE DIAGRAM. EACH CIRCUIT PROTECTION SHALL HAVE A CIRCUIT BREAKER WITH 25 KAIC. THE AMPACITY RATING IS INDICATED IN THE SCHEDULE OF LOADS. 4. THE MAIN CIRCUIT BREAKER SHALL BE 20 AMPERES, MOLDED CASE CIRCUIT BREAKER, 220 VOLTS, SINGLE POLES AS

CB / PB

CONVENIECE OUTLET

CIRCUIT BREAKER

© S2ab

EGEND

CEILING LIGHT OUTLET

CIRCUIT HOMERUN

TWO GANG SWITCH

- PLACED INSIDE A RIGID STEEL CONDUIT. ALL WIRES SHALL BE THW OR THHN 5. THE SIZES OF THE BRANCHES CONDUCTORS SHALL BE IN ACCORDANCE WITH THE TABULATED SCHEDULE OF LOADS AND
- ENGINEER AND THE OWNER. ANY LOAD NOT FOUND IN HE ELECTRICAL PLAN HAS NOT BEEN CONSIDERED IN THE DESIGN. 6. REVISIONS, ALTERATION IN THE DESIGN SHALL BE DONE WITH THE PRIOR APPROVAL OF THE DESIGNING ELECTRICAL

7.ALL MATERIALS SHALL BE BRAND NEW AND UL LISTED.

REPAIR OF ACADEMIC BUILDING 2 (ROOM 3A TO 3E) PHASE 2 DR. EDWIN H. BUGNA ENDORSED BY: CRECKED THE CONTROL OF ACADEMIC BUILDING 2 ONTS. ROSALINDA V. TUVILLA, J.D.	63	110	SUC PRESIDENT III	VICE PRESIDENT FOR ADMINISTRATION	PPDM DIRECTOR	Y CAMPUS DIRECTOR	PROJECT I OCATION: ALLIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR	•
REPAIR OF ACADEMIC BUILDING 2 WALLEY REPAIR OF ACADEMIC BUILDING 2 WALLEY REPAIR OF ACADEMIC BUILDING 2	AN	MANGULABNAN, Ph.D.	NORBERTO P.	Offirs. ROSALINDA V. TUVILLA, J.D.	ENAR JUN-JUN MARQUEZ	DR. EDWIN H. BUGNA	(ROOM SA TO SE) FRASE A	Negras Occidental
ENDORSED BY:	FEDERICO		N	JANA,	3	Chrys.	REPAIR OF ACADEMIC BUILDING 2	CARLOS HILADO MEMORIAL
CENCKED BY:			M. T. M. S. C. C.	RECOMMENDING APPROVAL:	CHECKED BY:	ENDORSED BY:	PROJECT TITLE:	

