

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

11921682

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Repair and Conversion of Male and Female Toilets

to All Gender Comfort Rooms at Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-107	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 700,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	27/03/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	26/03/2025 10:55 AM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	03/04/2025 09:00 AM

### 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 14

Date: MARCH 25, 2025 Quotation No. 25-107

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

### printableBidNoticeAbstract \_\_\_ CALENDAR DAYS

- 4.' PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_
- 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 AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL-GENDER COMFORT ROOMS AT ALIJIS CAMPUS

### SCOPE OF WORKS

- 1.0 GENERAL WORKS
- 1.1 Chipping of Slab and Wall Tiles (Affected Portion)
- 1.2 Hauling of Waste Materials
- 1.3 Clearing, Hauling, and Cleaning of site
- 2.0 CARPENTRY WORKS
- 2.1 Phenolic Shelves, Urinal and Tollet Partitions
- 2.2 Signage
- 3.0 ROOFING WORKS
- 3.1 End Flashing
- 4.0 MASONRY WORKS
- 4.1 Construction of Footwash, Expansion on Bath Canal and Tubular Steel Base Cement Cover
- 4.2 Concrete Door Jamb
- 5.0 TILE WORKS
- 5.1 Installation of Wall Tiles
- 5.2 Installation of Floor Tiles
- 5.3 Installation of Countertop Lavatory Tiles
- 6.0 PLUMBING WORKS
- 6.1 Installation of Soil Pipe
- 6.2 Installation of Waste Pipe
- 6.3 Installation of Water Supply Line
- 6.4 Installation of Plumbing Fixtures
- 6.5 Rehabilitation of Septic Tank
- 7.0 ELECTRICAL WORKS
- 7.1 Lighting and Outlet Fixtures
- 7.2 Wires and Cables
- 7.3 Conduits
- 8.0 PAINTING WORKS
- 8.1 Surface Preparation and Repainting of Exterior Walls
- 8.2 Surface Preparation and Repainting of Interior and Exterior Ceiling
- 8.3 Surface Preparation and Repainting of Interior Walls in Faux Concrete Wall Finished
- 8.4 Repainting of Existing Door
- 9.0 STEEL WORKS
- 9.1 Mesh Wire Cover at the Shower Area
- 10.0 SUPPLY AND INSTALLATION OF GLASS MIRROR AND STEEL DOOR
- 10.1 Supply and Installation of Glass Mirrors
- 10.2 Supply and Installation of Steel Doors
- 11.0 MISCELLANEOUS
- 11.1 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.

Note: All Design & Plans Should be referred to the identified parameters.

### **BILL OF QUANTITIES**

- 1.0 GENERAL WORKS
- 1.1 Chipping of Slab and Wall Tiles (Affected Portion) 1 lot
- 1.2 Hauling of waste materials 1 lot
- 1.3 Clearing, Hauling, and Cleaning of site 1 lot

### Sub-total, 1.0 (General Works)

- 2.0 CARPENTRY WORKS
- 2.1 Phenolic Shelves, Urinal and Toilet Partitions
- 2.1.1 Solid and Compacted Phenolic Board Shelf (4' x 8' x 3/4" thick) 8 set
- 2.1.2 Edging Strip 3/4" (Wallnut) 20 m
- 2.1.3 Black Aluminum U-Channel 3/4" (2m) 6 ight
- 2.2 Signage
- 2.2.1 Laminated Wood Signage w/ Metal Frame Set 2 set
- Sub-total, 2.0 (Carpentry Works)
- 3.0 ROOFING WORKS
- 3.1 End Flashing

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printableBidNoticeAbstract
  3.1.1 Pre-painted Flashing GA 24 (0.7mm \times 2.44m) 15 in.m.
  3.1.2 Angle Bar ( 1" \times 1 \frac{1}{2}" \times \frac{1}{8"} \times 6m) 5 lght
  3.1.3 10mm Ø DSB 5 lght
  Sub-total, 3.0 (Roofing Works)
 4.0 MASONRY WORKS
 4.1 Construction of Footwash, Expansion of Bath Canal and Tubular Steel Base Cement Cover
 4.1.1 Portland Cement 5 bag
 4.1.2 Sand 1 cu.m.
 4.1.3 Gravel (3\4) 1 cu.m.
 4.1.4 10mm Ø DSB 4 lght
 4.1.5 Tie Wires 1 K
 4.2 Concrete Door Jamb
 4.2.1 Portland Cement (40kg) 5 bag
 4.2.2 Concrete Accelerating Admixture 5 bag
 4.2.3 Mixing Sand 1 cu.m
 4.2.4 8 mm ø x 6 m DSB 12 lght
 4.2.5 10 mm ø x 6 m DSB 8 lght
 4.2.6 #16 G.I. Tie Wires 6 kg
 Sub-total, 4.0 (Masonry Works)
 5.0 TILE WORKS
 5.1 Installation of Wall Tiles
 5.1.1 16"x16" Wood Cream, Floor Tiles 320 pcs
 5.1.2 12"x12" Vienne Charcoal, Wall Tiles 20 pcs
 5.1.3 Portland Cement 11 bag
 5.1.4 ABC Tile Adhesive 15 bag
 5.1.5 Tile Grout 8 kg
 5.2 Installation of Floor Tiles
 5.2.1 16"x16" Yale Dark, Floor Tiles 100 pcs
 5.2.2 Portland Cement 4 bag
 5.2.3 ABC Tile Adhesive 4 bag
 5.2.4 Tile Grout 5 kg
 5.2 Installation of Countertop Lavatory Tiles
 5.2.1 16"x16" Black Pearl Granite Tiles 15 pcs
 Sub-total, 5.0 (Tile Works)
 6.0 PLUMBING WORKS
 6.1 Installation of Soil Pipe
 6.1.1 PVC Sanitary Pipe (Orange Pipe) 6"Ø x 10'ft. 5 lqht
 6.1.2 Water closet PVC Bend Fittings 6" x 6" 2 pcs
 6.1.3 PVC Wye 6" x 6" 2 pcs
6.1.5 Pvc Sanitary fittings Elbow 90 degrees 1/4 bend 6"Ø 4 pcs
6.1.6 PVC Sanitary Clean out 6" 5 pcs
6.1.7 PVC Coupling Sanitary Fitting 6" 4 pcs
 6.1.8 PVC Reducer Sanitary Fitting 4"-6" 4 pcs
6.1.9 P-trap set 1-1/2 8 pcs
6.2 Installation of Waste Pipe
6.2.1 PVC Sanitary Pipe (Orange Pipe) 2"Ø 7 ight
6.2.2 PVC Sanitary Pipe (Orange Pipe) 4"Ø 10 Ight 6.2.3 Wye Reducer 4" x 2" 22 pcs
6.2.4 PVC Coupling Sanitary Fitting 2" 4 pcs
6.2.5 PVC Sanitary Clean out 2" 2 pcs
6.2.6 Sanitary P-Trap 2" 1 pcs
6.2.7 Floor Drain 4"x4" 2 pcs
6.3 Installation of Water Supply Line
6.3.1 PE Pipe to PVC connector 3/4" ø 2 pcs
6.3.2 PVC Pipe 3/4" ø (Blue Pipe) 8 lght
6.3.3 PVC Pipe 1/2" ø (Blue Pipe) 4 lght
6.3.4 PVC Fittings Elbow 45 Degrees 1/2" 4 pcs
6.3.5 PVC Reducer 3/4" to 1/2"ø 2 pcs
6.3.6 PVC Coupling Tee 3/4" 4 pcs
6.3.7 PVC Fittings Tee 1/2" 4 pcs
6.3.8 PVC Gate Valve 1/2" 1 pcs
6.3.9 PVC Gate Valve 3/4" 1 pcs
6.4 Installation of Plumbing Fixtures
6.4.1 Two Piece Water Closet 11 pcs
6.4.3 Square Vessel Basin (370 x 480 x 130mm) 2 pcs
6.4.4 U Shaped Handicap Grab Bar (600mm-750mm) 2 pcs
6.4.5 2 Walls Stainless Steel Angled Grab Bar w/ Snap Flange Bobrick (750 	imes 1000mm) 2 pcs
6.4.6 Bidet Head with 1.2 m PVC Hose w/ Holder 2 pcs
6.4.7 Faucet Lever Type 6 pcs
6.4.8 Urinal Flush Valve, Push Type 6 pcs
6.4.8 Flexible Hose 24" 2 pcs
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6.4.9 3-way Angle Valve 1/2" ø ABS Chrome 2 pcs
 6.4.10 Angle Control Valve 1/2" ø ABS Chrome 2 pcs
 6.5 Rehabilitation of Septic Tank
 6.5.1 Rehabilitation of Common Public C.R. Septic Tank 1 lot
 6.5.2 Siphoning of Septic Tank 1 lot
Sub-total, 6.0 (Plumbing Works)
7.0 ELECTRICAL WORKS
7.1 Lighting and Outlet Fixtures
7.1.1 2-20w (30cm x 120cm) Surface Mounted Troffer Fixture with 2pcs. LED Tubes 10 set
7.1.2 (115 mm x 85mm x 115mm) LED Wall Mounted Light 3W Warmlight 4 set
7.1.3 LED Track Light Economy COB Type Black Round 10W 12W 15W 2 pcs
7.1.4 4' Fluorescent LED Tube W/ Tube Housing 2 set
7.2 WIRES AND CABLES
7.2.1 5.5 mm<sup>2</sup> THHN Stranded 50 m
7.2.2 3.5 mm2 THHN Stranded 80 m
7.3 CONDUITS
7.3.1 Junction Box (Octagonal) 10 pcs
7.3.2 Utility Box 4 pcs
7.3.3 1" Ø Elec. PVC Pipe 10 Ight
7.3.4 PVC Connector 1" 6 pcs
7.3.5 PVC Elbow 1" Ø 6 pcs
7.3.6 EMT Elbow 1 1/2" Ø 10 pcs
7.3.7 EMT Elec. Pipe 1 1/2" Ø 10 lght
7.3.8 EMT Elec. Connector 1 1/2" Ø 10 pcs
7.3.9 G.I Tie Wire #16 2 kg
Sub-total, 7.0 (Electrical Works
8.0 PAINTING WORKS
8.1 Surface Preparation and Repainting of Exterior Wall
8.1.1 Acrylic Latex Paint Crisp Ecru (Premium) 5 gai
8.1.2 Acrylic Latex Paint Cocoa Chips (Premium) 3 gal
8.1.3 Acrylic Latex Paint Clear Emulsion (Premium) 2 gal
8.1.4 Concrete Putty 2 gal
8.2 Surface Preparation and Repainting of Interior and Exterior Ceiling
8.2.1 4 Liters White Permacoat Flat Latex B-701 5 gal
8.2.2 Primer Latex Paint White (premium) 2 gal
8.2.3 A&B Epoxy Putty 2 gal
8.3 Surface Preparation and Repainting of Interior Walls in Faux Concrete Wall Finished
8.3.1 Portland Cement Gray 4 bag
8.3.2 White Portland Cement 2 bag
8.3.3 High Performance Acrylic Skimcoat 4 gal
8.3.4 Acrylic Latex Paint Clear Emulsion (Premium) 4 gal
8.3.5 Sandpaper 240 grit 20 pcs
8.4 Repainting of Existing Doors
8.4.1 Semi-Gloss Quick Drying Enamel Paint (Gray) 5 gal
8.4.2 Lacquer Thinner 1 gal
Sub-total, 8.0 (Painting Works
9.0 STEEL WORKS
9.1 Mesh Wire Cover at the Shower Area
9.1.1 Angle Bar (1" \times 1" \times 1/8" \times 6m) 5 lght 9.1.2 Mesh Wire 2" (4' \times 8' \times 2.6mm) 3 pcs
Sub-total, 9.0 (Steel Works)
10.0 SUPPLY AND INSTALLATION OF GLASS MIRROR AND STEEL DOOR
10.1 Supply and Installation of Glass Mirrors
10.1.1 Mirror w/ Black Aluminum Frame (0.85mx0.40m) 6 set
10.1.2 Mirror w/ Black Aluminum Frame (1.88mx0.75m) 2 set
10.2 Supply and Installation of Steel Doors
10.2.1 Metal Door and other Accessories (H 2.10m x W 1.00m) (Mid Grey) 4 pcs
10.2.2 Door Closer with Standard Arm 4 pcs
Sub-total, 10.0 (Supply and Installation of Glass Mirror and Steel Door)
11.0 MISCELLANEOUS
11.1 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
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Sub-total, 11.0 (Miscellaneous)

A. TOTAL DIRECT COST

PROJECT DURATION: 60 CALENDAR DAYS Note: Attach Certificate of Site Inspection

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 700,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL-GENDER COMFORT ROOMS AT ALIJIS CAMPUS/E. SAMSON(GAD Director) PR# 25-205-0305 03-05-25 MDS 86-101-25-03 03-10-25 **Line Items** ONE (1) LOT Labor and Materials for the Repair and 700,000.00 Lot Conversion of Male and Female Toilets to All Gender Comfort Rooms at Alijis Campus

Created by

Rowena De la Vida Prado

**Date Created** 

26/03/2025

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### 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 14

Date: MARCH 25, 2025 Quotation No. 25-107

Tel. No./Cellphone No.

						Quotation I	No. 25-107	
signed	Please quote your lowest price on the item/s listed below				erewith.	R. ANDREV	EUSEBIO S Chairman	S.TAN
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	S 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 CA 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			E THE CHOTAT	ION			
		enia en se				DED.		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFER	KED		
ITEM			T	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
<u> </u>	ONE (1) LOT		<del>                                     </del>					
	LABOR AND MATERIALS FOR THE REPA CONVERSION OF MALE AND FEMALE TO GENDER COMFORT ROOMS AT ALIJIS C	ILETS T	O ALL-		-4			
SCOP	E OF WORKS			Á	6 3			
1.0	GENERAL WORKS							
1.1	Chipping of Slab and Wall Tiles (Affected Portion)							
1.2	Hauling of Waste Materials						3	
1.3	Clearing, Hauling, and Cleaning of site							
2.0	CARPENTRY WORKS							
2.1	Phenolic Shelves, Urinal and Toilet Partitions							
2.2	Signage							
3.0	ROOFING WORKS							
3.1	End Flashing							
4.0	MASONRY WORKS							
4.1	Construction of Footwash, Expansion on Bath Canal and Tubular Steel Base Cement Cover							
Deless	Date By							
	ed (BAC)							31.202.20
Keturr	ed (Supplier)					Print	ted Name/	Signature



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Page 2 of 14

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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
4.2	Concrete Door Jamb							
5.0	TILE WORKS							
5.1	Installation of Wall Tiles							
5.2	Installation of Floor Tiles							
5.3	Installation of Countertop Lavatory Tiles							
6.0	PLUMBING WORKS							
6.1	Installation of Soil Pipe							
6.2	Installation of Waste Pipe							
6.3	Installation of Water Supply Line							
6.4	Installation of Plumbing Fixtures					8		
6.5	Rehabilitation of Septic Tank							
7.0	ELECTRICAL WORKS							
7.1	Lighting and Outlet Fixtures							
7.2	Wires and Cables							
7.3	Conduits							
8.0	PAINTING WORKS							
8.1	Surface Preparation and Repainting of Exterior Walls							
Releas	Date By							
	ed (Supplier)	-				Print	ed Name/S	Signature
	,					Tel.	No./Celiph	none No.



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	2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	e EOD GUDD	IEC P MATE	DIAL C ONE (4)	VEAD FOD FO	MIDMENT ED	OM DATE OF	
	<ol> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH OF ACCEPTANCE BY THE PROCURING ENTITY</li> </ol>	3 FOR SUFFI	LIES & MATE	RIALS, ONE (1)	TEARTORE	COLUMN THE	OMDAILO	
	PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DA	YS					
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							T	
ITEM NO.				MATERIA		LABOR	COST	
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8.2	Surface Preparation and Repainting of							
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	Date By							
	ed (BAC)ed (Supplier)	——————————————————————————————————————				Print	ed Name/S	Signature



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							V EUSEBIO S	S.TAN
						BAC	Chairman	
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1.2	Hauling of waste materials	1	lot					
1.3	Clearing, Hauling, and Cleaning of site	1	lot					
	Sub-total, 1.0 (General Works)							
2.0	CARPENTRY WORKS							>
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2.1	Partitions							
2.1.1	Solid and Compacted Phenolic Board Shelf (4' x 8' x 3/4" thick)	8	set					
2.1.2	Edging Strip 3/4" (Wallnut)	20	m					
2.1.3	Black Aluminum U-Channel 3/4" (2m)	6	lght					
2.2	Signage							
2.2.1	Laminated Wood Signage w/ Metal Frame Set	2	set					
	Sub-total, 2.0 (Carpentry Works)							
	Date By				de la companya de la			
Release	ed (BAC)							
Return	ed (Supplier)					Print	ed Name/9	Signature



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NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
3.0	ROOFING WORKS							
3.1	End Flashing							
	Pre-painted Flashing GA 24 (0.7mm x	15	l					
3.1.1	2.44m)	15	ln.m.					
3.1.2	Angle Bar ( $1" \times 1 \frac{1}{2}" \times \frac{1}{8}" \times 6m$ )	5	lght					
3.1.3	10mm Ø DSB	5	lght					
	Sub-total, 3.0 (Roofing Works)							
4.0	MASONRY WORKS							
	Construction of Footwash, Expansion of Bath Canal and Tubular Steel Base Cement Cover							
4.1.1	Portland Cement	5	bag			11		
4.1.2	Sand	1	cu.m.					
4,1,3	Gravel (3\4)	1	cu.m.					
4.1.4	10mm Ø DSB	4	lght					
4.1.5	Tie Wires	1	К					
4.2	Concrete Door Jamb							
4.2.1	Portland Cement (40kg)	5	bag	P.				
	Date By ed (BAC) ed (Supplier)					Print	ted Name/s	Signature



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

bac.sec@chmsu.edu.ph

### **REQUEST FOR QUOTATION**

Page 6 of 14

Date: MARCH 25, 2025 Quotation No. 25-107

Tel. No./Cellphone No.

						Quotation	No. 25-107	
	Please quote your lowest price on the item/s listed below	w, stating th	ne shortest	time of delive	ry and subm	nit your quota	ation duly	
signed	by your representative not later than	in the ret	urn envelop	e attached h	erewith.	/		
					/_	1		
							V EUSEBIO	S.TAN
						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	S 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 CA			THE QUOTAT	TON:			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH				ne.co	050		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	CATIONS OF	THE PRODUCT	BEING OFFE	KED		
ITEM				MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	OTV	UNIT		Material			TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNII	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
					Cost		Total Cost	
	Concrete Accelarating Admixture	5	bag					
	Mixing Sand	1	cu.m					
	8 mm ø x 6 m DSB	12	lght					
	10 mm ø x 6 m DSB	8	lght					
4.2.6	#16 G.I. Tie Wires	6	kg					
- 12	Sub-total, 4.0 (Masonry Works)							
5.0	TILE WORKS							
5.1	Installation of Wall Tiles							
5.1.1	16"x16" Wood Cream, Floor Tiles	320	pcs					
5.1.2	12"x12" Vienne Charcoal, Wall Tiles	20	pcs					
5.1.3	Portland Cement	11	bag					
5.1.4	ABC Tile Adhesive	15	bag					
5.1.5	Tile Grout	8	kg					
5.2	Installation of Floor Tiles							
5.2.1	16"×16" Yale Dark, Floor Tiles	100	pcs					
	Portland Cement	4	bag					***************************************
5.2.3	ABC Tile Adhesive	4	bag					
	Date By							
Release	ed (BAC)							
Return	ed (Supplier)					Print	ted Name/s	Signature
								450



Returned (Supplier)

### 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 7 of 14

Date: MARCH 25, 2025

Printed Name/Signature

Tel. No./Cellphone No.

						Quotation	No. 25-107	
signed	Please quote your lowest price on the item/s listed belongy your representative not later than	Other course to the course			erewith.	R ANDREY	tion duly FEUSEBIO S Chairman	S.TAN
NOTE:	4 ALL ENTRIES MUST BE TYPE MUST BE							
	ALL ENTRIES MUST BE TYPEWRITTEN     DELIVERY REPORT MITTHIN							
	2. DELIVERY PERIOD WITHIN <u>60</u> CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPP	I IFS & MATE	RIALS ONE (1)	YEAR FOR FO	OUIPMENT FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY				, , _ , , , , , , , , , , , , , , , , ,			
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	ALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	BMISSION O	THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFEI	RED		
ITEM			Γ	MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF MORKS	OTY			Material			TOTAL COST
	DESCRIPTION OF WORKS	QTY. UNIT Unit Co	Unit Cost	Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST	
					Cost			
5.2.4	Tile Grout	5	kg					
5.2	Installation of Countertop Lavatory Tiles							
5.2.1	16"x16" Black Pearl Granite Tiles	15	pcs					**************************************
	Sub-total, 5.0 (Tile Works)							
6.0	PLUMBING WORKS							A-1
6.1	Installation of Soil Pipe							
6.1.1	PVC Sanitary Pipe (Orange Pipe) 6"Ø x 10'ft.	5	lght					
6.1.2	Watercloset PVC Bend Fittings 6" x 6"	2	pcs					
6.1.3	PVC Wye 6" x 6"	2	pcs					
6.1.5	Pvc Sanitary fittings Elbow 90 degrees 1/4 bend 6"Ø	4	pcs					
6.1.6	PVC Sanitary Clean out 6"	5	pcs					
6.1.7	PVC Coupling Sanitary Fitting 6"	4	pcs					
	PVC Reducer Sanitary Fitting 4"-6"	4	pcs					
6.1.9	P-trap set 1-1/2	8	pcs					



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### **REQUEST FOR QUOTATION**

Page 8 of 14

Date: MARCH 25, 2025 Quotation No. 25-107

Tel. No./Cellphone No.

signed	Please quote your lowest price on the item/s listed bel	_			erewith.	R. ANDREV	EUSEBIO S Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN <u>60</u> 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  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF(  5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTAC			F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOT					RED		
ITEM				MATERIA	AL COST	LABOR	COST	2
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
6.2	Installation of Waste Pipe							
6.2.1	PVC Sanitary Pipe (Orange Pipe) 2"Ø	7	lght					
6.2.2	PVC Sanitary Pipe (Orange Pipe) 4"Ø	10	lght					
6.2.3	Wye Reducer 4" x 2"	22	pcs					
6.2.4	PVC Coupling Sanitary Fitting 2"	4	pcs					
6.2.5	PVC Sanitary Clean out 2"	2	pcs					
6.2.6	Sanitary P-Trap 2"	1	pcs					
6.2.7	Floor Drain 4"x4"	2	pcs					
6.3	Installation of Water Supply Line							
	PE Pipe to PVC connector 3/4" ø	2	pcs					
	PVC Pipe 3/4" ø (Blue Pipe)	8	lght					
6.3.3	PVC Pipe 1/2" ø (Blue Pipe)	4	lght					
6.3.4	PVC Fittings Elbow 45 Degrees 1/2"	4	pcs					,
6.3.5	PVC Reducer 3/4" to 1/2"ø	2	pcs					
6.3.6	PVC Coupling Tee 3/4"	4	pcs					
6.3.7	PVC Fittings Tee 1/2"	4	pcs					
6.3.8	PVC Gate Valve 1/2"	1	pcs					
6.3.9	PVC Gate Valve 3/4"	1	pcs					
	Date By ed (BAC)							
Return	ed (Supplier)					Print	ed Name/S	Signature



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Page 9 of 14

Date: MARCH 25, 2025 Quotation No. 25-107

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						Quotation	No. 25-107	
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NOTE:								
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	OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCA	AI ENDAR DA	VS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW					RED		
				THE TROBUST	DEMIC OFFE			
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
6.4	Installation of Plumbing Fixtures							
6.4.1	Two Piece Water Closet	11	pcs		:1			
6.4.3	Square Vessel Basin (370 x 480 x 130mm)	2	pcs					
6.4.4	U Shaped Handicap Grab Bar (600mm- 750mm)	2	pcs					
6.4.5	2 Walls Stainless Steel Angled Grab Bar w/ Snap Flange Bobrick (750 x 1000mm)	2	pcs					
6.4.6	Bidet Head with 1.2 m PVC Hose w/ Holder	2	pcs					
6.4.7	Faucet Lever Type	6	pcs					
6.4.8	Urinal Flush Valve, Push Type	6	pcs					
6.4.8	Flexible Hose 24"	2	pcs					
6.4.9	3-way Angle Valve 1/2" ø ABS Chrome	2	pcs					
6.4.10	Angle Control Valve 1/2" ø ABS Chrome	2	pcs					
				_				
6.5	Rehabilitation of Septic Tank							
6.5.1	Rehabilitation of Common Public C.R. Septic Tank	1	lot					
6.5.2	Siphoning of Septic Tank	1	lot					
	Sub-total, 6.0 (Plumbing Works)							
	Date By ed (BAC)ed (Supplier)				,	Dist	and Mars - 10	Name to the second
	(ppo.)					Print	ed Name/S	oignature



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Page 10 of 14

Date: MARCH 25, 2025 Quotation No. 25-107

Tel. No./Cellphone No.

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NOTE:								
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	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		220					
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFC			THE OHOTAT	201			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH					250		
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFEI	KED		
ITEM				MATERIA	AL COST	LABOR	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
7.0	ELECTRICAL WORKS							
7.1	Lighting and Outlet Fixtures							22
7.1.1	2-20w (30cm x 120cm) Surface Mounted Troffer Fixture with 2pcs. LED Tubes	10	set					
7.1.2	(115 mm x 85mm x 115mm) LED Wall Mounted Light 3W Warmlight	4	set					
7.1.3	LED Track Light Economy COB Type Black Round 10W 12W 15W	2	pcs					
7.1.4	4' Fluorescent LED Tube W/ Tube Housing	2	set					
7.2	WIRES AND CABLES							AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
	5.5 mm <sup>2</sup> THHN Stranded	50	m					
7.2.2	3.5 mm <sup>2</sup> THHN Stranded	80	m					
7.3	CONDUITS							
	Junction Box (Octagonal)	10	pes					
	Utility Box	4	pcs					
	1" Ø Elec. PVC Pipe	10	lght					
	PVC Connector 1"	6	pcs					
	PVC Elbow 1" Ø	6	pcs					
Release	Date By ed (BAC) ed (Supplier)					Print	ted Name/s	Signature



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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

### **REQUEST FOR QUOTATION**

Page 11 of 14

Date: MARCH 25, 2025

Tel. No./Cellphone No.

						Quotation	No. 25-107	
	Please quote your lowest price on the item/s listed below				17	it your quote	tion duly	
signed	by your representative not later than	in the retu	ırn envelop	e attached he	erewith.	( , )		
					/_	_1/		
							EUSEBIO	S.TAN
						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	S 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 CA	ALENDAR DA	YS					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SU	BMISSION OF	THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFEI	RED		
ITEM				MATERIA	N COST	LAROE	COST	***************************************
NO.				WATERIA		LABOR	1	
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
	¥				Cost		Total Cost	
7.3.6	EMT Elbow 1 1/2" Ø	10	pcs					
7.3.7	EMT Elec. Pipe 1 1/2" Ø	10	lght					
7.3.8	EMT Elec. Connector 1 1/2" Ø	10	pcs					
7.3.9	G.I Tie Wire #16	2	kg					
	Sub-total, 7.0 (Electrical Works				8			
8.0	PAINTING WORKS							
0.1	Surface Preparation and Repainting of							
8.1	Exterior Wall							
8.1.1	Acrylic Latex Paint Crisp Ecru (Premium)	5	gal					
8.1.2	Acrylic Latex Paint Cocoa Chips (Premium)	3	gal					
8.1.3	Acrylic Latex Paint Clear Emulsion (Premium)	2	gal					
8.1.4	Concrete Putty	2	gal					
8.2	Surface Preparation and Repainting of							
	Interior and Exterior Ceiling							
8.2.1	4 Liters White Permacoat Flat Latex B-701	5	gal					
8.2.2	Primer Latex Paint White (premium)	2	gal					
8.2.3	A&B Epoxy Putty	2	gal					
	Date By							
	ed (BAC)				6			
Return	ed (Supplier)					Print	ed Name/	Signature



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental

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<a href="mailto:bac.sec@chmsu.edu.ph">bac.sec@chmsu.edu.ph</a>

### **REQUEST FOR QUOTATION**

Page 12 of 14

Date: MARCH 25, 2025 Quotation No. 25-107

Tel. No./Cellphone No.

						Quotation	No. 25-107	
signed	Please quote your lowest price on the item/s listed belo by your representative not later than				erewith.	R. ANDREY	EUSEBIO S	S.TAN
NOTE:								
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	OF ACCEPTANCE BY THE PROCURING ENTITY		.00					
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA			THE OHOTAT	TON			
	<ol> <li>G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH</li> <li>BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW</li> </ol>					DEN.		
	O. BIDDERO STALE SUBMIT ORIGINAL BROCHURES SHOW	ING CENTIFIC	ATIONS OF	INE PRODUCT	DEING OFFER	KED		
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
8.3	Surface Preparation and Repainting of Interior Walls in Faux Concrete Wall							
8.3.1	Portland Cement Gray	4	bag					
8.3.2	White Portland Cement	2	bag					
8.3.3	High Performance Acrylic Skimcoat	4	gal					
8.3.4	Acrylic Latex Paint Clear Emulsion (Premium)	4	gal					
8.3.5	Sandpaper 240 grit	20	pcs.					
8.4	Repainting of Existing Doors							
8.4.1	Semi-Gloss Quick Drying Enamel Paint (Gray)	5	gal					
8.4.2	Lacquer Thinner	1	gal					
	Sub-total, 8.0 (Painting Works							
9.0	STEEL WORKS							
9.1	Mesh Wire Cover at the Shower Area							
9.1.1	Angle Bar (1" x 1" x 1/8" x 6m)	5	lght					
9.1.2	Mesh Wire 2" (4' x 8' x 2.6mm)	3	pcs					
	Sub-total, 9.0 (Steel Works)							
	Date By							
Keturne	ed (Supplier)					Print	ed Name/s	Signature



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Talisay City, Negros Occidental

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### **REQUEST FOR QUOTATION**

Page 13 of 14

Date: MARCH 25, 2025 Quotation No. 25-107

Tel. No./Cellphone No.

						Quotation	NO. 23-107	
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cianod	Please quote your lowest price on the item/s listed belo	50 atta				nit your quota	tion duly	
zidiled	by your representative not later than	_ in the left	tru euvelöb	e attached ne	rewith.	/		
					/ D	R. ANDREV	EUSEBIO S	S.TAN
						BAC	Chairman	
NOTE:								
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	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S 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 OFC/			THE CHOTA	1011			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH					nen.		
ITEM	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	CATIONS OF	MATERIA			COST	
NO.				MATERIA	Material	LABOI		
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	SUPPLY AND INSTALLATION OF GLASS							
10.0	MIRROR AND STEEL DOOR							
10.1	Supply and Installation of Glass							
10.1	Mirrors							
10.1.1	(0.85mx0.40m)	6	set					
10.1.2	Mirror w/ Black Aluminum Frame (1.88mx0.75m)	2	set					
10.2	Supply and Installation of Steel Doors							
10.2.1	Metal Door and other Accessories (H 2.10m	4	pcs					
	x W 1.00m) (Mid Grey)		μω					
10.2.2	Door Closer with Standard Arm	4	pcs					
	Sub-total, 10.0 (Supply and Installation of Glass Mirror and Steel Door)							
11.0	MISCELLANEOUS							
	FOR ALL OTHER ITEMS that are not							
	included on listed Bill of Quantities in your		1					
11.1	Bid but are deemed necessesary for the	1	lot					
11.1	completion of the works and the delivery of	1	lot					
	the project and in full compliance with all							
	the requirements of the occupancy permit.							
	Sub-total, 11.0 (Miscellaneous)							
Release	Date By ed (BAC)							
	ed (Supplier)						- 1 1 1	2:
Recuiri	cu (Jupplier)					Print	ed Name/S	signature



### CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: 0939 929 6624

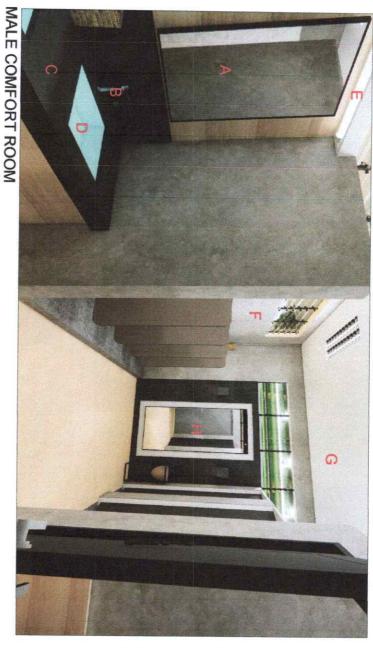
bac.sec@chmsu.edu.ph

### **REQUEST FOR QUOTATION**

Page 14 of 14

Tel. No./Cellphone No.

							RCH 25, 202 No. 25-107	
signed	Please quote your lowest price on the item/s listed below by your representative not later than  1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN60 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI	in the retu	IM envelop	e attached he	prewith.	R. ANDREV BAC	V EUSEBIO S Chairman	S.TAN
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SU	BMISSION O	F THE QUOTAT	ION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWI	NG CERTIFIC	CATIONS OF	THE PRODUCT	BEING OFFEI	RED		
ITEM				MATERIA	TOOT	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	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 700,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL- GENDER COMFORT ROOMS AT ALIJIS CAMPUS/E. SAMSON(GAD Director)					·		
	PR# 25-205-0305 03-05-25							
	MDS 86-101-25-03 03-10-25							
	Date By ed (BAC)ed (Supplier)					Print	ed Name/S	Signature









SYMBOLS

I G

Acrylic Latex Paint Faint Silver Ceiling Paint (See Material Spec.) (115 x 85 x 115 mm) LED Wall Mounted Light 3w Warmlight

Faux Concrete Wall Finish

Toilet Lavatory (0.30m x 0.40m) White

Wall Mounted Urinal

Phenolic Board Shelf

Black Pearl Counter Top (See Material Spec) Square Vessel Basin (See Material Spec.)
4' Fluorescent LED Tube W/ Tube Housing

Mirror w/ Aluminum Frame (0.85m x 0.40m) Lever Type Faucet (See Material Spec.)

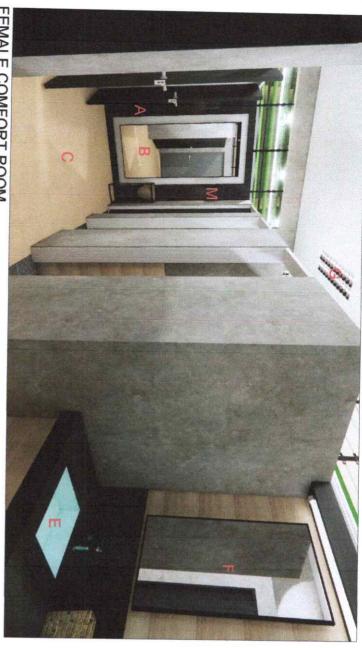
DESCRIPTION

MALE PWD TOILET

# PERSPECTIVE (MALE COMFORT ROOM)

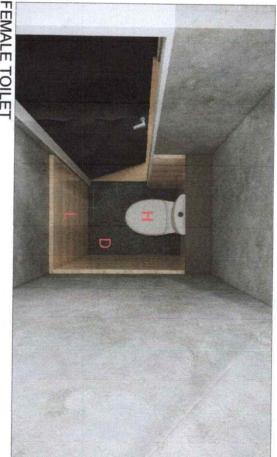
PR	Negros Occidental	CARLOS HILADO MEMORIAL STATE UNIVERSITY	Republic of the Philippines
PROJECT LOCATION: ALIJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR	ALL - GENDER COMFORT ROOMS	MALE AND FEMALE TOILETS TO	PROJECT TITLE:
CAMPUS DIRECTOR	DR. EDWIN H. BUGNA	Columbia	ENDORSED BY:
GAD DIRECTOR	DR. ELVIE SAMSON	enhura	ENDORSED BY:
DIRECTOR PPDM	ENGR. JUN JUN MARQUEZ	and a series	CHECKED BY:
VICE PRESIDENT FOR ADMINIS	Mrs. ROSALINDA V. TUVILL	100	RECOMMENDING APPROV
TRATION SUC PRESIDENT III	A, J.D. NORBERTO AM	7	L: APPROVED:
FRANKCINE G. L.	MANGULABNAN, Ph.D. CAMPUS PHYSIC	FEDERICO V. DEN	PREPARED!





### FEMALE COMFORT ROOM

SYMBOLS	DESCRIPTION
A	Wall Tile (Viennce Charcoal) 24" x 24"
В	Mirror w/ Aluminum Frame (1.88m x 0.75m)
C	Existing Floor Tiles (Cream White) 24" x 24"
D	Yale Dark, Floor Tiles
Ш	Square Vessel Basin (See Material Spec.)
П	Mirror w/ Aluminum Frame (0.85m x 0.40m)
G	Troffer Light (See Material Spec.)
I	Two Piece Water Closet
_	Stainless Steel Angled Grab Bar w/ Snap FlangeBobrick (See Material Spec.)
J	"U" Shaped Handicap Grab Bar
~	Toilet Bidet (See Material Spec.)
_	(Wood Cream) Floor Tiles 16"x16"
3	(115 mm x 85mm x 115mm) LED Wall Mounted Light 3W Warmlight
z	Toilet Lavatory (0.30m x 0.40m) White



FEMALE TOILET

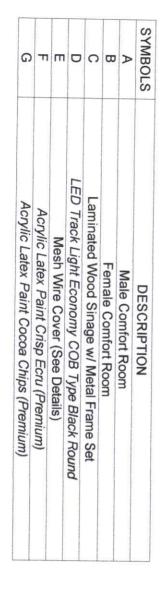


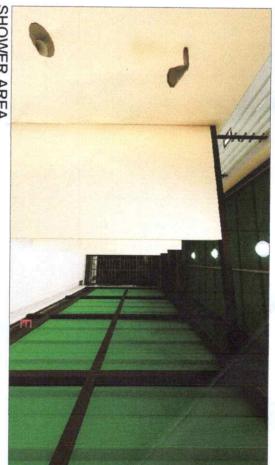
# PERSPECTIVE (FEMALE COMFORT ROOM)

CAMPUS DIRECTOR GAD DIRECTOR DI	SMA	chramad	
DIRECTOR PPDM VICE(PRESIDENT EOR AD	ENGR. JUNJUN MARQUEZ MIS. ROSALINDAV. DO	a financial of	•
MINISTRATION SUC PRESIDENT III	WILAA, J.D. NORBERTO AMANGULABNAN, PI	e to	1
FRANZCINE C. JAEN S. PRANTCIS S. GEBORA	h.D. CAMPUS PHYSICAL PLAN, AND FACILITIES	FEDERICO DENISA JR., P.h.D	The same of the same of the
3	C	2	



COMMON COMFORT ROOM





SHOWER AREA



SHOWER AREA

## COMFORT ROOM PERSPECTIVE

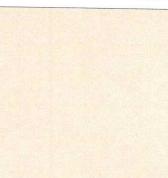
PROJECT LOCATION: ALIJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR PROJECT TITLE: REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL - GENDER COMFORT ROOMS DR. EDWIN H. BUGNA ENDORSED BY: DR. ELVIE SAMSON eramine ENDORSED BY: ENGR. JUN-JUN MARQUEZ CHECKED BY: Mry. ROSALINDA W. TUVILLA, J.D. RECOMMENDING APPROVAL VICE PRESIDENT FOR ADMINISTRATION SUC PRESIDENT III NORBERTO POMANGULABNAN, Ph.D. APPROVED PREPARED / FEDERICO DENISA JR., P.h.D HECKED BY: S



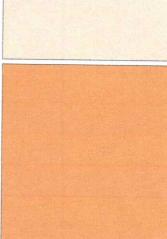
### MATERIAL SPECIFICATION

TILES

PAINT



SPECS: Acrylic Latex Paint Crisp Ecru (Premium)



LOCATION: Wall Paint



LOCATION: Wall Paint



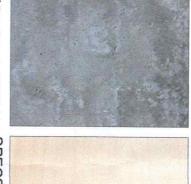
SPECS: Acrylic Latex Paint Cocoa SPECS: Acrylic Latex Paint Faint Chips (Premium) LOCATION: Ceiling Paint

LIGHTHINGS



SPECS: Faux Concrete Wall Finish LOCATION: Wall Paint





LOCATION: Wall Tiles



SPECS: Tiles (Wood Cream) 24" x 24" SPECS: Tiles (Vienne Charcoal)

LOCATION: Wall Tiles



LOCATION: Toilet SPECS: Tiles (Yale Dark) 16" x 16"

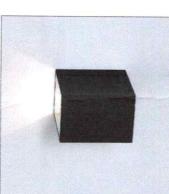


SPECS: Black Pearl Granite Countertop LOCATION: Lavatory



SPECS: 2-20w (30cm x 120cm) Surface Mounted Troffer w/ 2pcs. LED

LOCATION: Ceiling



SPECS: (115 x 85 x 115 mm) LED SurfaceMounted Panel Light 3w Warmlight



SPECS: LED Track Light Economy
COB Type Black Round LOCATION: Metal Signage



- TOANA	7	ENT	SUC PRESID	ADMINISTRATION	VICE PRESIDENT FOR ADMINISTRATION SUC PRESIDENT	DIRECTOR PPDM	GAD DIRECTOR	
	ANGULABNAN, Ph.D.	DP/M	NORBERTO	IDA V. TUVILLA, J.D.	Mrs. ROSALINDA V	BUNGR. JUN-JUN MARRIUEZ	DR. ELVIE SAMSON	
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PRE	1	Di	APPROVE	PPROVAL:	RECOMMENDING A	CHECKED BY:	ENDORSED BY:	



Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negros Occidental

REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL - GENDER COMFORT ROOMS

DR. EDWIN H. BUGNA

ENDORSED BY:

PROJECT TITLE:

PROJECT LOCATION: ALLJIS CAMPUS, BACGLOD CITY CAMPUS DIRECTOR

DENISA JR., P.h.D HECKED BY:

### ERIAL SPECIFICATION



LOCATION: PWD & Toilet SPECS: Two Piece Water Closet (White)



SPECS: Square Vessel Basin (370 x 480 x 130mm) LOCATION: Lavatory



SPECS: Toilet Lavatory (0.30 x 0.40m) White LOCATION: PWD Toilet



SPECS: Bidet Head with 1.2m
PVC Hose w/ Holder LOCATION: PWD Toilet



SPECS: Faucet Lever Type LOCATION: Lavatory



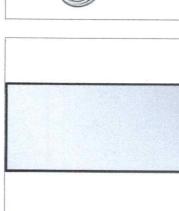
LOCATION: urinal



SPECS: Urinal Flush Valve, Push Type SPECS: 2 Walls Stainless Steel Angled Grab Bar w/ Snap Flange Bobrick (750 x 100mm) LOCATION: Lavatory



SPECS: U Shaped Handicap Grab Bar (600mm x 750mm) LOCATION: PWD Toilet



SPECS: Mirror w/ Black Aluminum Frame (0.85m x 0.40m)

LOCATION: Lavatory, PWD Toilet



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Negros Occidental

REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL-GENDER COMFORT ROOMS

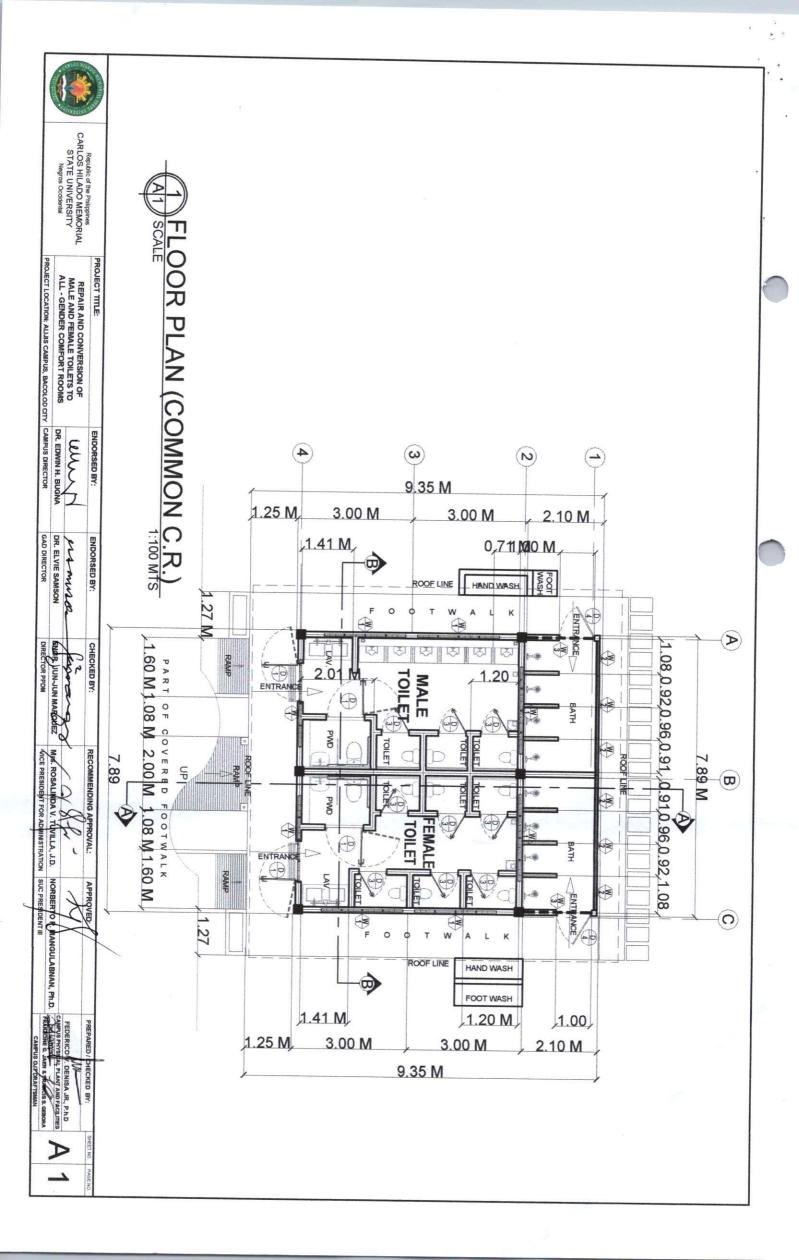
DR. EDWIN H. BUGNA

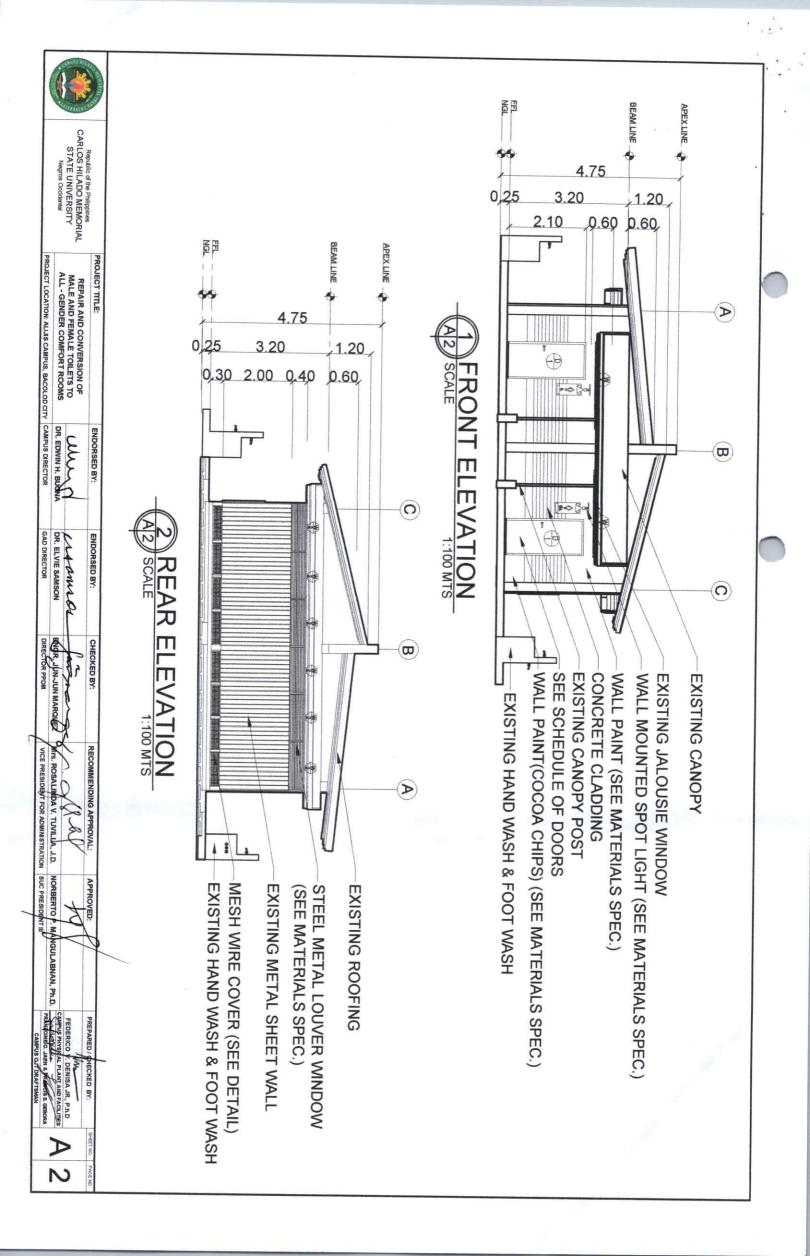
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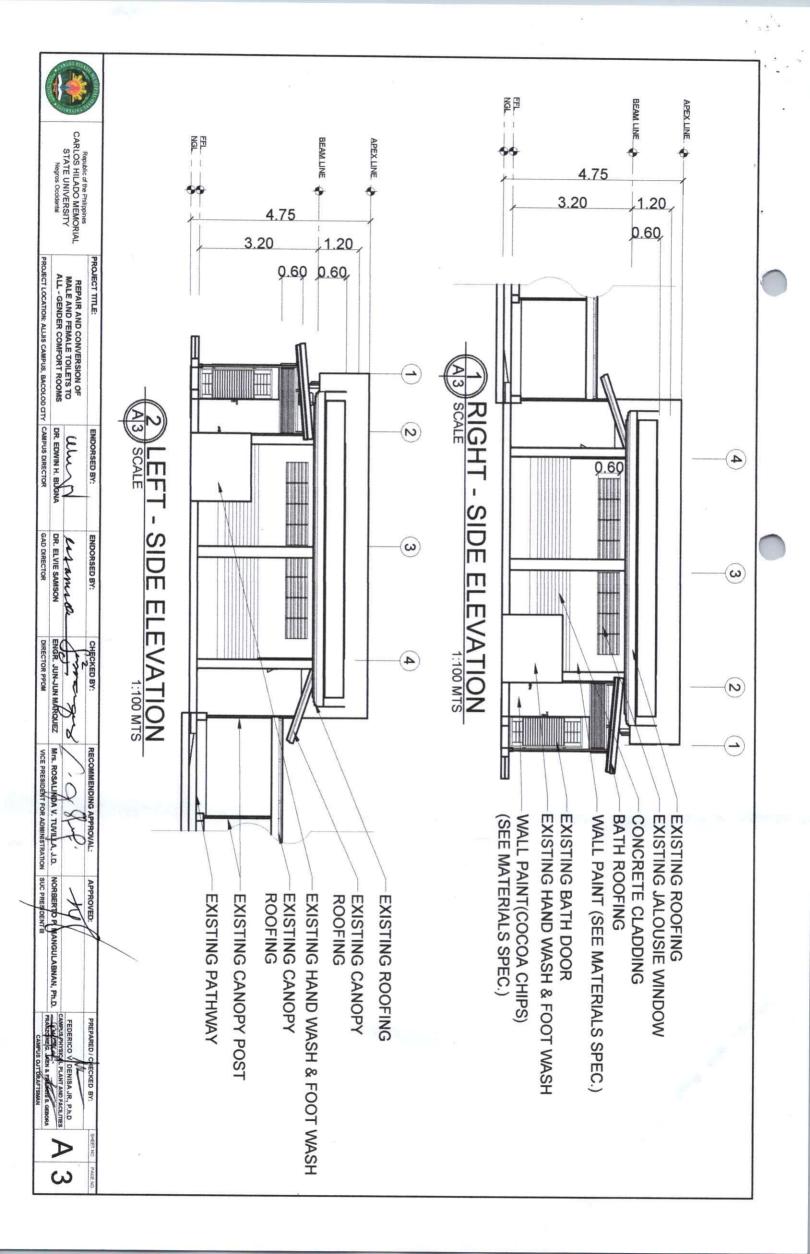
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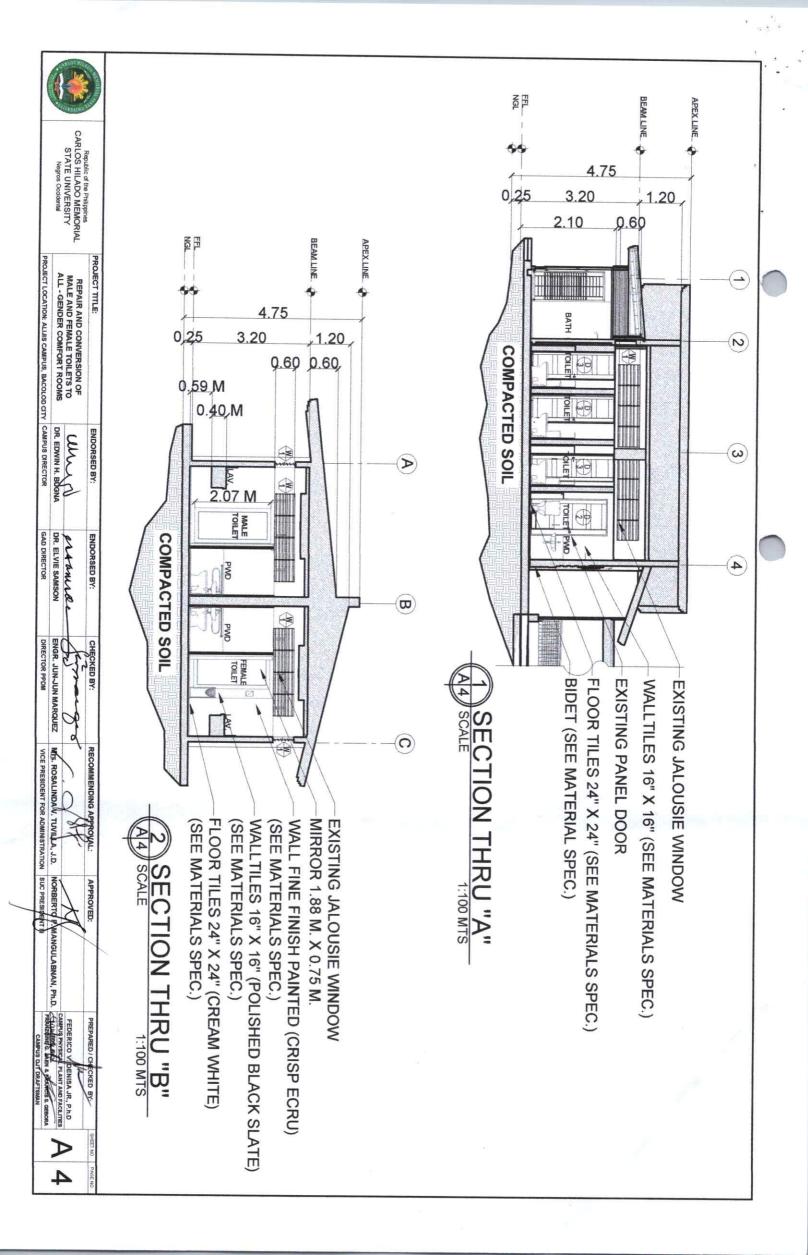
PROJECT LOCATION: ALLJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR

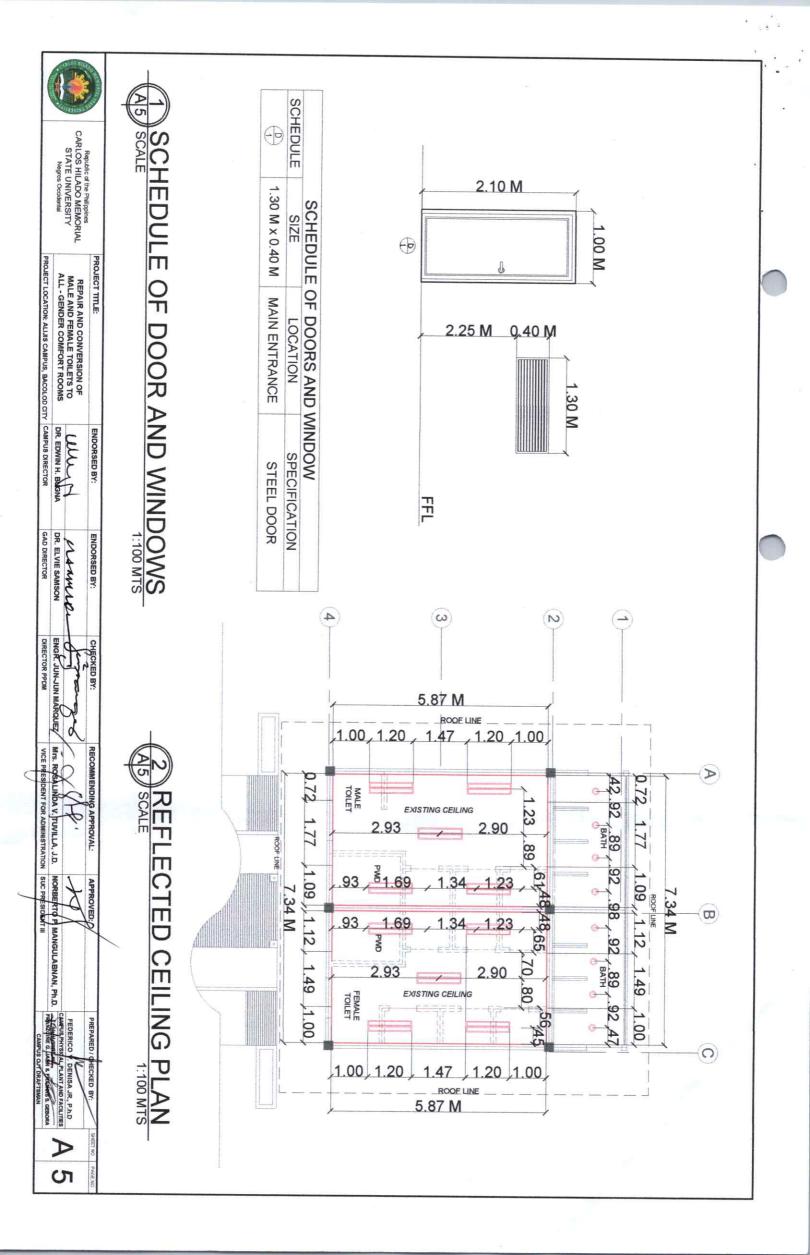
DR. ELVIE SAMSON erransee ENDORSED BY: ENGR. JUN MARQUE CHECKED BY: Mrs. ROSALINDA V. TUVILLIA, J.D. RECOMMENDING APPROVAL VICE PRESIDENT FOR ADMINISTRATION SUC PRESIDENTIAL NORBERTO P. MANGULABNAN, Ph.D. PREPARED CHECKED BY:

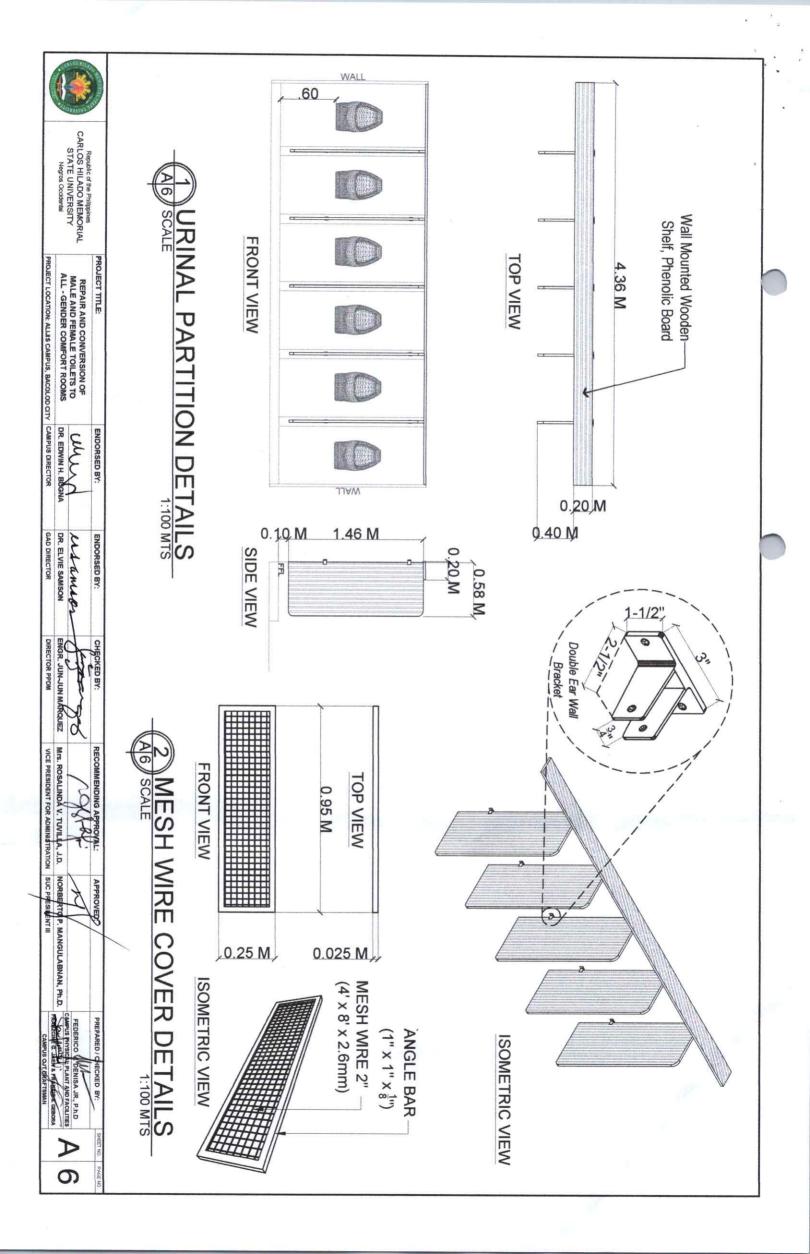


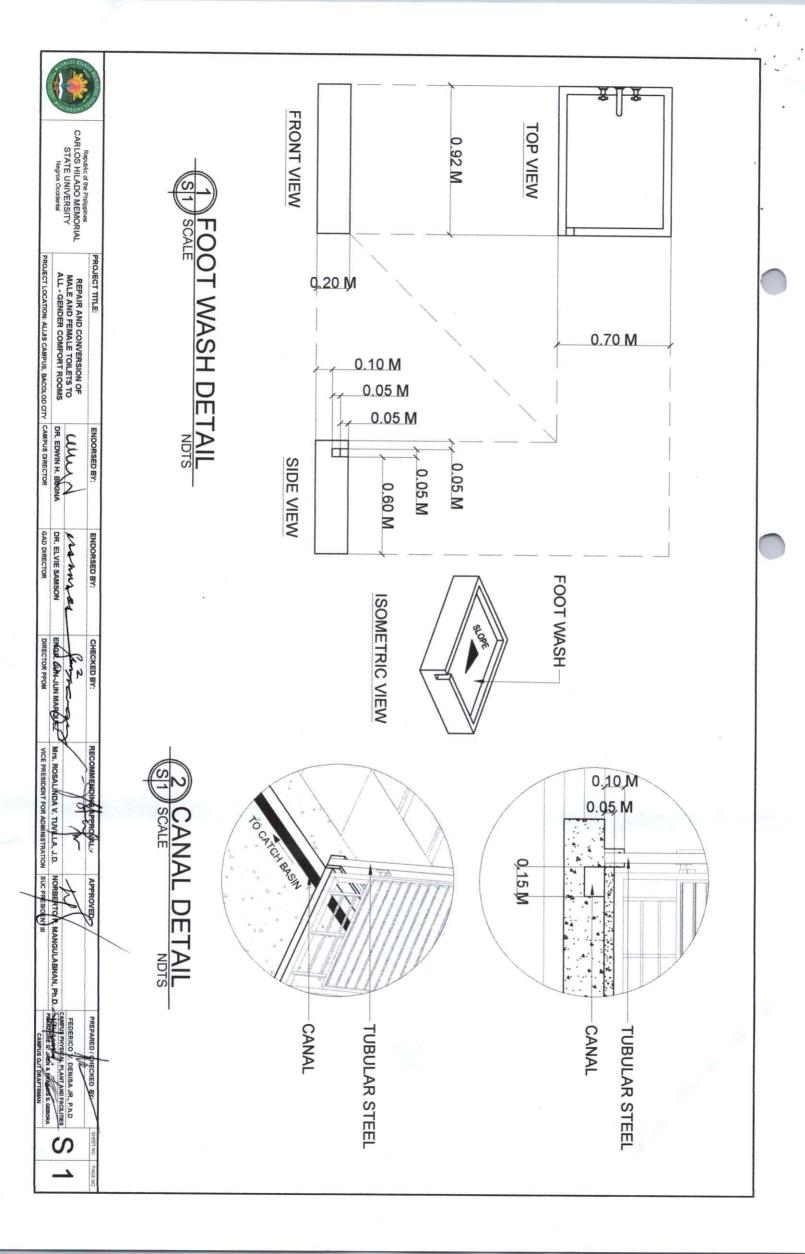


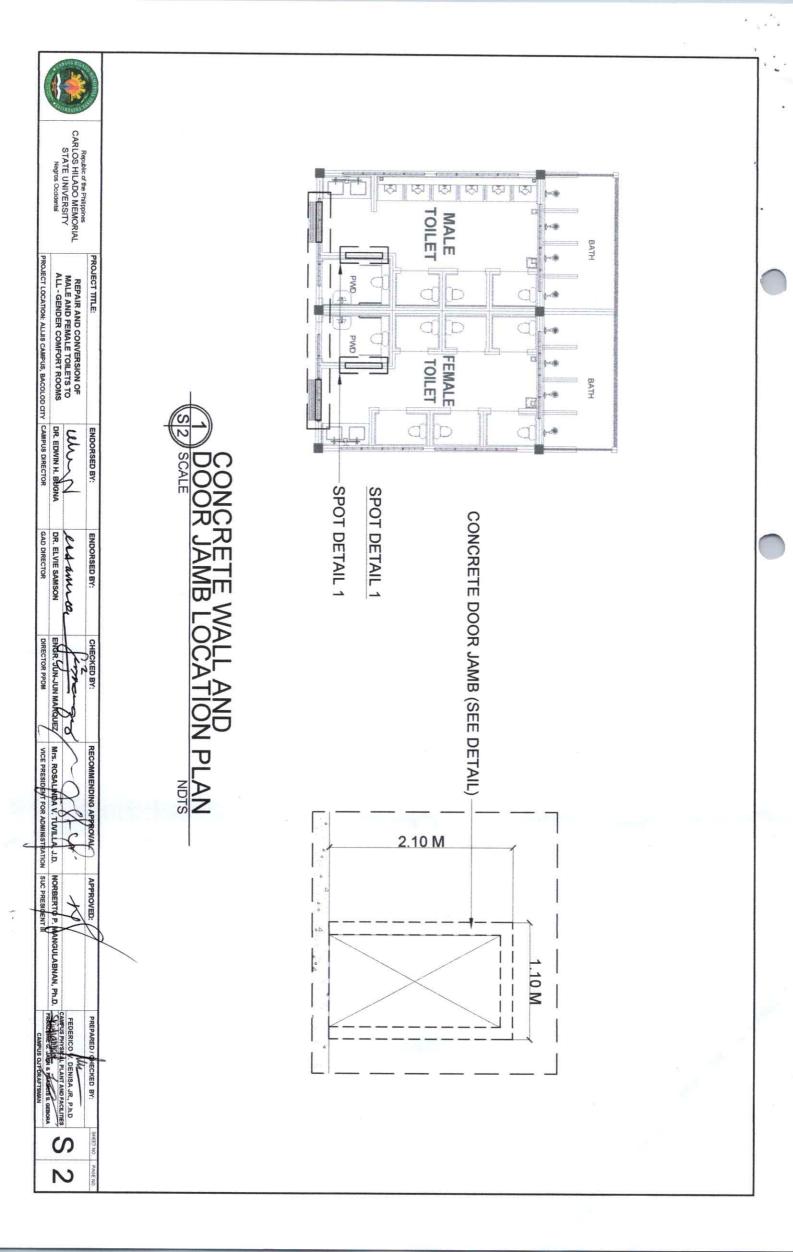


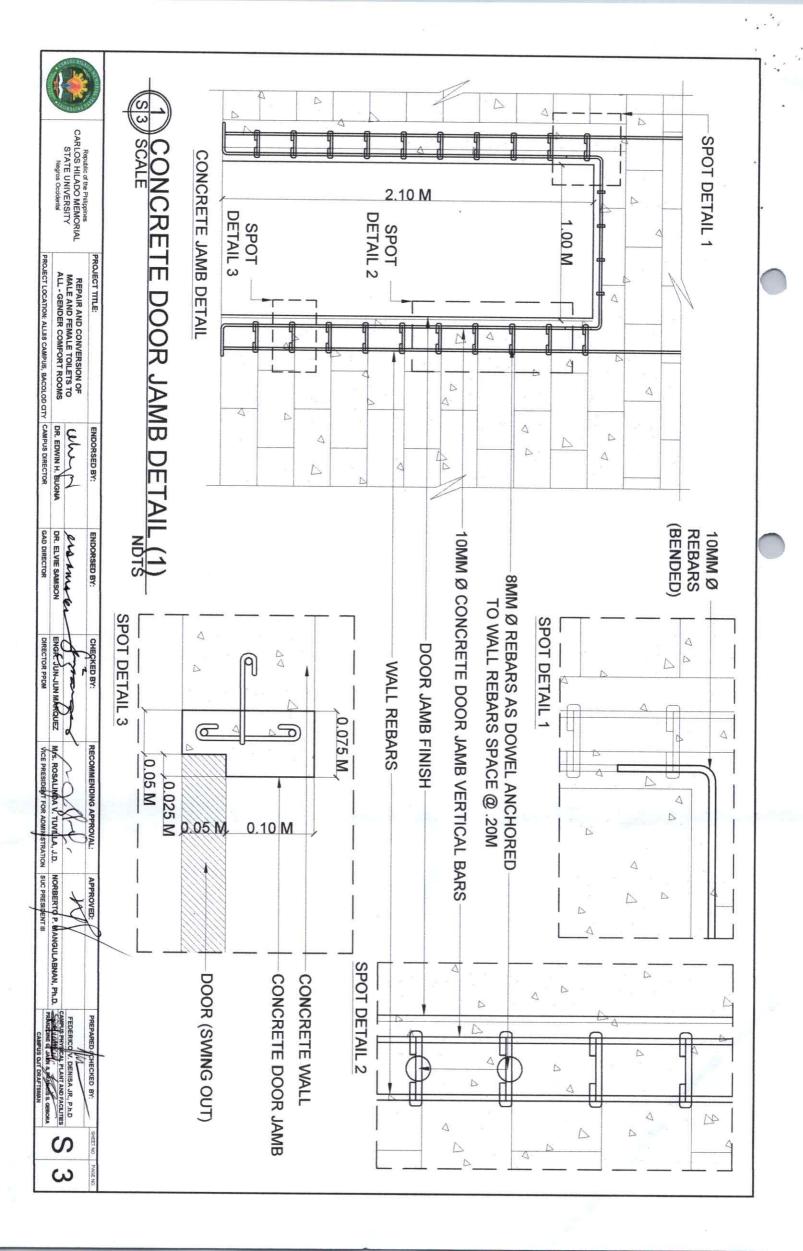


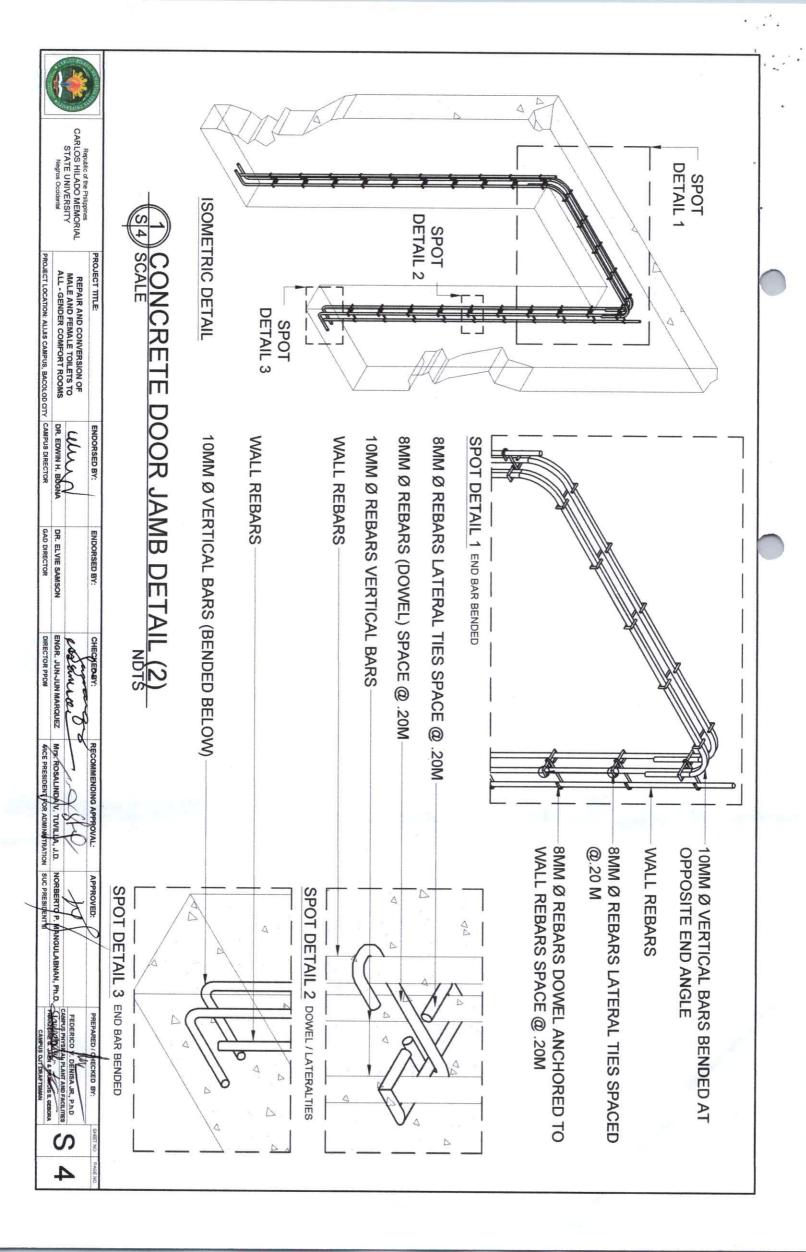


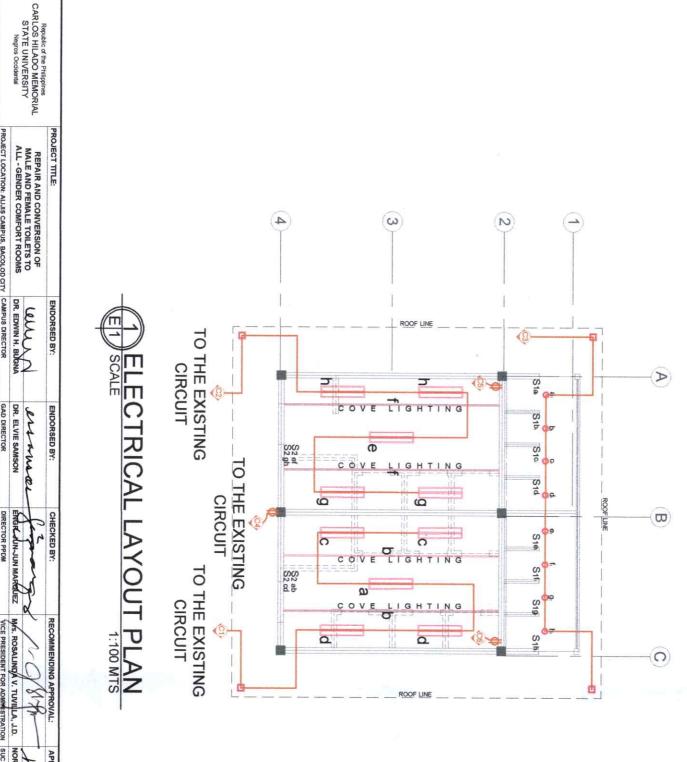








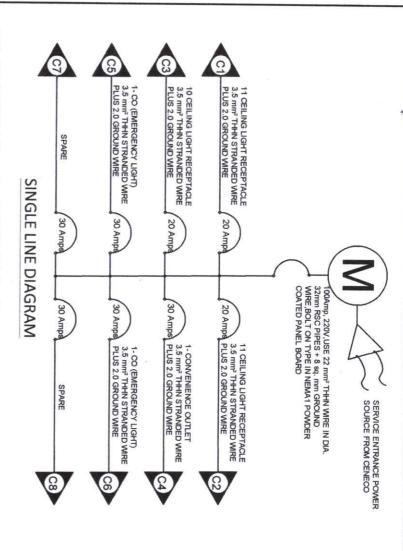




S2<sub>ab</sub> S1<sub>c/d</sub> **②** Ф Ш 3 GANG SWITCH SINGLE GANG SWITH CIRCUIT HOME RUN CONVENIENCE OUTLET CEILING LIGHT OUTLET TWO GANG SWITCH CIRCUIT BREAKER SERVICE ENTRANCE **a** Ш Z S

ROJECT LOCATION: ALLIIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR DIRECTOR PPDM VICE PRESIDENT FOR ADMINISTRATION NORBERTA P. MANGULABNAN, Ph.D. SUC PRESIDENT III APPROVED CAMPUS PHYSICAL PLANT AND FACILITIES
PRONZCIPE OF JAMES & FRANCES & GEBORA PREPARED V. DENISA JR., P.h.D HECKED BY:

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## **ELECTRICAL SPECIFICATIONS**

- 1. ALL ELECTRICAL WORKS AND INSTALLATION SHALL COMPLY WITH THE PROVISIONS OF THE LATESTEDITION OF THE PHILIPPINE ELECTRICAL CODE, REPUBLIC ACT NO. 7920, RULES AND REGULATIONS OF THE NATIONAL AND LOCAL CIVIL AUTHORITIES AND IN CONSONANT WITH THE UTILITY COMPANY.
- 2. THE ELECTRICAL INSTALLATION SHALL BE UNDER THE DIRECT SUPERVISION OF THE DULY LICENSED ELECTRICAL ENGINEER AS PROVIDED IN THE RA NO. 7920.
- 3. THE MAIN SERVICE ENTRANCE CONDUCTOR SHALL BE 22 mm² THHN COPPER WIRE IN PLUS 8.00 mm² THHN GROUND WIRE1 1/2 DIA
- 4. THE MAIN CIRCUIT BREAKER SHALL BE 40 AMPERES, MOLDED CASE CIRCUIT BREAKER, 220 VOLTS, SINGLE POLES AS 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
- 5. THE SIZES OF THE BRANCHES CONDUCTORS SHALL BE IN ACCORDANCE WITH THE TABULATED SCHEDULE OF LOADS AND PLACED INSIDE A RIGID STEEL CONDUIT. ALL WIRES SHALL BE THWOR THHN.
- 6. REVISIONS, ALTERATION IN THE DESIGN SHALL BE DONE WITH THE PRIOR APPROVAL OF THE DESIGNING ELECTRICAL ENGINEER AND THE OWNER, ANY LOAD NOT FOUND IN HE ELECTRICAL PLAN HAS NOT BEEN CONSIDERED IN THE DESIGN.
- 7.ALL MATERIALS SHALL BE BRAND NEW AND UL LISTED

### SCHEDULE OF LOADS

	8	O	65	G	2	a	2	ū	CKT NO.
	SPARE	SPARE	CONVENIENCE	CONVENIENCE	CONVENIENCE	CEILING LIGHTING	CEILING LIGHTING	CEIUNG LIGHTING	LOAD DESCRIPTION
	220	220	220	220	220	220	220	220	VOLTS
	1500	1500	360	360	360	1000	1100	1100	WATTS
33,05	6.81	6.81	1.63	1.63	1.63	4.54	5	5	AMPS.
	30A	30A	30A	30A	30A	20A	20A	20A	PROTECTION
	3.5 mm² THW wire	WIRE							
	20 mmØ PVC	20 mmp PVC	20 mmØ PVC	CONDUIT					

 $|TOTAL = 33.05 \times 1.25 = 41.31$ Wire size and Cir. Breaker

TOTAL = 41.31

32 mm RSC pipes + 8 sq. mm ground wire Cir. Breaker= Use 100 amp. 2 poles Wire Size= use 22 mm<sup>2</sup> THHN Wire in Dia.

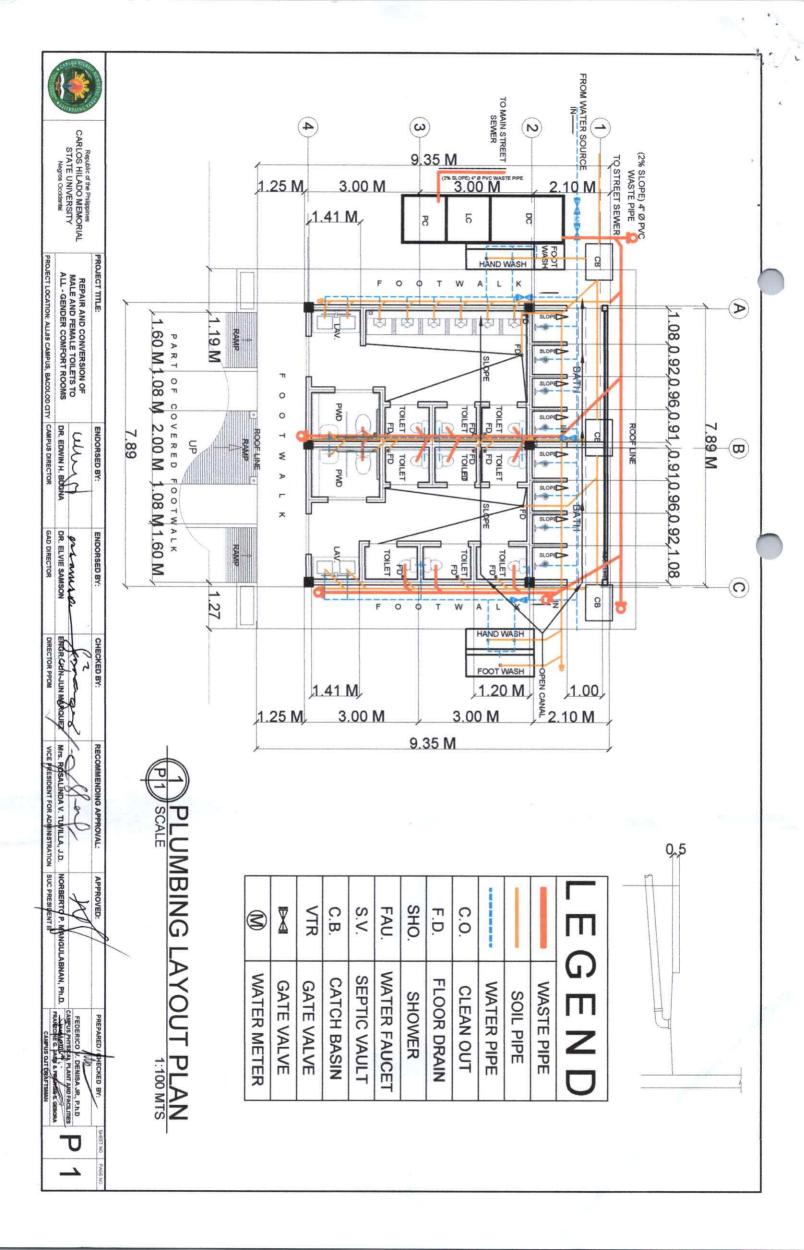


PROJECT TITLE: REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL - GENDER COMFORT ROOMS ENDORSED BY: my D

PROJECT LOCATION: ALLJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR DR. EDWIN H. BUGNA DR. ELVIE SAMSON erames ENDORSED BY: DIRECTOR PPDM ENGR. SON-JUN MARAGUEZ CHECKED BY: ٢ Mrs. ROSALINDA V TUVILLA, J.D. RECOMMENDING APPROVAL VICE PRESIDENT FOR ADMINISTRATION SUC PRESIDENT IN NORBERTO P. MANGULABNAN, Ph.D. APPROVED: PREPARE CHECKED BY:

CAMPUS PHYSICAL PLANT AND FACILITIES V. DENISA JR., P.h.D

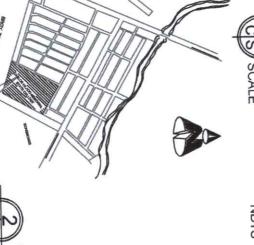
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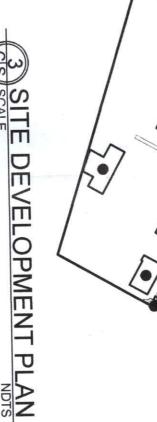


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GAD DIRECTOR	C10	DB EI VIE SAMSON	ersanisa		ENDORSED BY:			
DIRECTOR PPDM		ENDRY JUN-JUN MARQUEZ	- when and		CHECKED BY:		+	
VICE PRESIDENT TOR TORTH	VICE DESIDENT FOR ADMINISTRATION SUC PRESIDENT III	Mrs. ROSALINDA V. TUVILLA, J.D.	(	101	RECOMMENSION AFTEROVAL	Brown.		SOME
	SUC PRESIDENT III	ENDRE JUN JUN MARQUEZ MIS. ROSALINDA V. TUVIELA, J.D. NORBERTO P. MANGULABNAM, FILL PRANTINE FLORE & PRANTIN			The state of the s	APPROVED:		
	CAMPUS OUT DRIAFTSMAN	FRANZEINE GELAEN & PRANGES & GEBOR	CAMPUS PHYSICAL PLANT AND FACILITIES	FEDERICO V. DENISA JR., P.h.D	Ţ	PREPARED CHECKED BX		

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REPAIR AND CONVERSION OF MALE AND FEMALE TOILETS TO ALL - GENDER COMFORT ROOMS

DR. EDWIN H. BUGNA

PROJECT TITLE:

ENDORSED BY:

THE SITE

PROJECT LOCATION: ALLJIS CAMPUS, BACOLOD CITY CAMPUS DIRECTOR

