



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12049906
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Renovation and Rehabilitation of Academic Room 102 to be used as an Office of University National Partners at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-233	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	5
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Projects	Date Published	21/05/2025
Approved Budget for the Contract:	PHP 998,500.00	Last Updated / Time	20/05/2025 11:02 AM
Delivery Period:	60 Day/s	Closing Date / Time	26/05/2025 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 18

Date: MAY 19, 2025

Quotation No. 25-233

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 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 RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS AT ALIJS CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards & Scaffoldings
- 1.3 Site Clearing, Cleaning and Hauling
- 1.4 Excavation, backfilling and compaction works
- 1.5 Chipping of existing walls

2.0 STRUCTURAL, CONCRETING AND MASONRY WORKS

- 2.1 Rebars Installation of footings, wall footing, columns, stiffener, lintel beam and roof beam of toilet & extension
- 2.2 Concreting of footings, wall footing, columns, stiffener, lintel beam and roof beam of toilet & extension
- 2.3 CHB laying and installation of walls at toilet and extension area
- 2.4 Rebars Installation and concreting of kitchen counter and washed area
- 2.5 Wall plastering and finishing of walls at toilet and extension area
- 2.6 Water proofing of concrete walls at toilet and extension area
- 2.7 Rebars installation and concreting of floors

3.0 STEEL WORKS

- 3.1 Fabrication and Installation of rafters and purlins at toilet & extension area
- 3.2 Fabrication and Installation of fascia frame at toilet and extension area

4.0 ROOFING WORKS

- 4.1 Installation of Ribtype roofing at toilet and extension area
- 4.2 Installation of roofing accessories at toilet and extension area

5.0 CARPENTRY WORKS FOR DRYWALL PARTITION AND CEILING

- 5.1 Installation of frames and cover at drywall partitions
- 5.2 Installation of ceiling frames and cover at toilets and extension area
- 5.3 Installation of ceiling louvers

6.0 SIGNAGES WORKS

- 6.1 Office Signage with backing frame and mounting accessories (located at DBM Office)
- 6.2 Toilet Signage
- 6.3 Parking signage
- 6.4 Directional signage with backing frame and mounting accessories (located at highway)

7.0 ELECTRICAL WORKS

- 7.1 Installation of 9-sets double LED T8 light with complete accessories
- 7.2 Installation of 18-sets pinlight LED lightings with complete accessories
- 7.3 Installation of electrical wires for the lighting fixtures and switches
- 7.4 Installation of electrical wires, additional convenience outlets and emergency lights
- 7.5 Installation of 5-units exhaust fan at pantry and toilet; included existing toilet and kitchen (see plan)
- 7.6 Supply and Installation of Panel boards, circuit breakers and wirings (including tapping from power source)
- 7.7 Supply and installation of Kilowatthour meter and accessories
- 7.8 Testing and commissioning of all systems

8.0 PLUMBING WORKS

- 8.1 Supply and installation of sanitary pipings and water supply system (Toilet & kitchen)
- 8.2 Installation of sanitary pipe fitting connected to septic vault (for future syphoning and maintenance)
- 8.3 Supply and Installation of Plumbing Fixtures (water closet, lavatory, faucets and sink with complete accessories)
- 8.4 Supply and installation of stainless grease trap

9.0 TILING WORKS

- 9.1 Installation of Floor Tiles at Working Area, Director's Office, and Kitchen area
- 9.2 Installation of Floor Tiles and Wall Tiles at Toilet
- 9.3 Installation of Tiles at counter toilet wash area and kitchen counter

10.0 PAINTING WORKS

- 10.1 Surface Preparation and painting of Exterior Walls, Interior Walls and Ceiling at toilet and extension area
- 10.2 Surface Preparation and painting of interior walls and ceiling of existing room and hallway
- 10.3 Surface Preparation and painting of Roof Rafter, steel purlins, and fascia frames at extension area
- 10.4 Surface Preparation and painting of exposed pipe and mouldings

11.0 DOORS, WINDOWS & GLASS WORKS

- 11.1 Supply, Delivery and Installation of wooden panel swing door with lockset and complete accessories (2.10m H X 0.90m W) at kitchen
- 11.2 Supply, Delivery and Installation of wooden flushed swing doors with lockset and complete accessories (2.10m H X 0.80m W) at Storage and server room
- 11.3 Supply, Delivery and Installation of PVC accordion door with lockset and complete accessories (2.10m H X 0.80m W) at kitchen
- 11.4 Supply, Delivery and Installation of PVC Door with lockset and complete accessories (2.10m H x 0.60m W) at male and female toilet
- 11.5 Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (1.10m H X 1.20m W) at Head Office
- 11.6 Supply, Delivery and Installation of awning glass window with lockset and complete accessories (0.60m H x 0.60m W) at server, storage room and office
- 11.7 Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (0.90m H x 1.20m W) at kitchen

11.8 Supply, Delivery and Installation of Jalousias glass window with lockset and complete accessories (0.60m H x 0.60m W) at male and female toilet

11.9 Supply and installation of viewing glass at kitchen door of room 101

11.10 Supply and Installation of Mirror at Male and Female Toilet

12.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

1.1 Mobilization and Demobilization 1.00 lot

1.2 Safety Occupational Hazards 1.00 lot

1.3 Site Clearing, Cleaning and Hauling 1.00 lot

1.4 Excavation, backfilling, compaction works and gravel bedding. 1.00 lot

1.5 Chipping and demolition of existing walls 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 STRUCTURAL, CONCRETING & MASONRY WORKS

2.1 Construction of extension area

2.1.1 4" Thick Concrete Hollow Blocks 1000 pcs

2.1.2 40 kg Cement 168 bags

2.1.3 Mixing Sand 5.5 cu.m.

2.1.4 Fine Sand 2.5 cu.m.

2.1.5 3/4" Gravel 10.5 cu.m.

2.1.6 #16 G.I. Tie Wires 23 kg

2.1.7 10mmØ Deformed Bars 160 lengths

2.1.8 12mmØ Deformed Bars 32 lengths

2.1.9 16mmØ Deformed Bars 17 lengths

2.1.10 Sahara cement 20 packs

2.1.11 1/2 x 4' x 8' Ordinary Plywood 12 sheet

2.1.12 2" x 2" x 8' Good Lumber 90 pcs

2.1.13 Assorted Nails 1 lot

2.1.14 Installation of Scaffoldings 1 lot

Sub-total, 2.0 (STRUCTURAL, CONCRETING & MASONRY WORKS)

3.0 STEEL WORKS

3.1 Fabrication and Installation of rafters and purlins at extension area

3.1.1 C-Purlins 2" x 6" x 1.2mm 6 lengths

3.1.2 C-Purlins 2" x 3" x 1.0mm 19 lengths

3.1.3 Welding Rod 10 kilos

3.1.4 Steel Cutting Disc 10 pcs

3.1.5 Steel Grinding Stone 4 pcs

3.2 Fabrication and Installation of fascia frame at extension area

3.2.1 1/8" x 1" x 1" Angle Bar 12 lght

3.2.2 Welding Rod 3 kilos

3.2.3 Steel Cutting Disc 3 pcs

3.2.4 Steel Grinding Stone 2 pcs

Sub-total, 3.0 (STEEL WORKS)

4.0 ROOFING WORKS

4.1 Installation of Roofing and Roofing accessories at Extension area

4.1.1 Pre - Formed, Pre - Painted G.I. Long Span Rib-Type Roofing 0.4mm x 1.05m x 7.0m 64 ln.m

4.1.2 Pre - Formed, Pre - Painted 0.4mm G.I. Fascia Board 24 ln.m

4.1.3 Pre - Formed, Pre - Painted 0.4mm G.I. Wall Flashing 12 ln.m

4.1.4 2 1/2" Full Thread TekScrew 420 pcs

4.1.5 1/8" x 3/4" Blind Rivets 3 boxes

4.1.6 Elastomeric Sealant 2 gals

Sub-total, 4.0 (ROOFING WORKS)

5.0 CARPENTRY WORKS FOR DRYWALL PARTITION & CEILING WORKS

5.1 Installation of frames and cover at dry wall and ceiling (78.5 sq.m more or less)

5.1.1 1/4" thick Fiber Cement Board 34 pcs

5.1.2 Metal Furring 58 lengths

5.1.3 Wall Angle 12 lengths

5.1.4 Metal Studs 10 lengths

5.1.5 Ceiling louvers 3 pcs

5.1.6 1/8" x 2" blind rivets 3 boxes

Sub-total, 5.0 (CEILING WORKS)

6.0 SIGNAGES WORKS

6.1 Office signage ,toilet signage,parking signage and directional signage 1 lot

Sub-total, 6.0 (SIGNAGES WORKS)

7.0 ELECTRICAL WORKS

7.1 Supply and Intallation of Panel board with circuit breakers (100A Main,with 12-branches breakers 5-20Aand 7-30A) 1 lot

7.2 Supply and Intallation of Kilowatthour meter and accessories 1 set

7.3 Rehabilitation and installation of electrical wirings for main panel board, lighting outlets, convenience outlets, aircon outlets, switches and emergency lights (including conduit, fixtures and mouldings) 1 lot

7.4 Supply and Installation of convenience outlets 1 lot

- 7.5 LED T8 Lighting Fixture 18watts with diffuser and accessories (double) 9 sets
- 7.6 LED Lighting Fixture 18watts 18 sets
- 7.7 Supply and installation of emergency lights 3 sets
- 7.8 Supply and installation of switches 1 lot
- 7.9 Supply and installation of exhaust fan 5 sets

Sub-total, 7.0 (ELECTRICAL WORKS)

8.0 PLUMBING WORKS

- 8.1 Supply and installation of sanitary pipe and water supply system including pipe fittings and accessories at kitchen and toilet 1 lot
- 8.2 Water Closet with complete Accessories & Fittings 2 sets
- 8.3 Urinal with complete Accessories & Fittings 1 sets
- 8.4 Lavatory with Faucet & Complete Fittings 2 sets
- 8.5 Bidet Spray 2 sets
- 8.6 Stainless Steel Floor Drain 4" Ø 2 sets
- 8.7 Stainless kitchen sink 1 sets
- 8.8 Goose neck faucet 1 set
- 8.9 Lavatory faucet 2 sets
- 8.10 Stainless grease trap with complete fittings 1 sets

Sub-total, 8.0 (PLUMBING WORKS)

9.0 TILING WORKS

- 9.1 60cm x 60cm Ceramic Floor Tiles (Glossy at kitchen, server room, storage room, office) 240 pcs
- 9.2 60cm x 60cm Ceramic Wall Tiles (Semi-Polished at toilets) 45 pcs
- 9.3 60cm x 60cm Ceramic Floor Tiles (Non-skid tiles at toilets) 18 pcs
- 9.4 60cm x 60cm Ceramic Wall Tiles (Glossy tiles at toilet washed area) 8 pcs
- 9.5 0.60m x 0.60m Ceramic Tiles (Glossy at kitchen counter) 9 pcs
- 9.6 40 kg Cement 8 bags
- 9.7 Tile Adhesive 8 bags
- 9.8 Tile Grout 6 kgs
- 9.9 4"Ø Diamond Cutting Disc 5 pcs

Sub-total, 9.0 (TILING WORKS)

10.0 PAINTING WORKS

- 10.1 Skim Coat Powder 22 bags
- 10.2 Latex Flat White paint 30 gal
- 10.3 Semigloss Latex Paint 25 gal
- 10.4 Water proofing flexibond or equivalent 7 gal
- 10.5 Lacquer Thinner 4 gal
- 10.6 Body filler 2 gal
- 10.7 Epoxy Primer paint zinc chromate (gray) 6 gal
- 10.8 Epoxy top coat paint zinc chromate (gray) 6 gal
- 10.9 Perforated Tape 1" 4 roll
- 10.10 Roller 9" 3 pcs
- 10.11 Baby Roller 3 pcs
- 10.12 Paint Brush 2" 2 pcs
- 10.13 Paint Tray 3 pcs
- 10.14 Sand Paper #120 20 pcs
- 10.15 Sand Paper #60 30 ft
- 10.16 Masking Tape 20 pcs
- 10.17 Waste Cotton 5 kg

Sub-total, 10.0 (PAINTING WORKS)

11.0 DOORS, WINDOWS, GLASS WORKS & ACCESSORIES

- 11.1 Supply, Delivery and Installation of wooden panel swing door with lockset and complete accessories (2.10m H X 0.90m W) at kitchen 1.00 set
- 11.2 Supply, Delivery and Installation of wooden flushed swing doors with lockset and complete accessories (2.10m H X 0.80m W) at Storage and server room 2.00 sets
- 11.3 Supply, Delivery and Installation of PVC accordion door with lockset and complete accessories (2.10m H X 0.80m W) at kitchen 1.00 set
- 11.4 Supply, Delivery and Installation of PVC Door with lockset and complete accessories (2.10m H x 0.60m W) at male and female toilet 2.00 sets
- 11.5 Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (1.10m H X 1.20m W) at Head Office 1.00 set
- 11.6 Supply, Delivery and Installation of awning glass window with lockset and complete accessories (0.60m H x 0.60m W) at server, storage room and office 3.00 sets
- 11.7 Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (0.90m H x 1.20m W) at kitchen 1.00 set
- 11.8 Supply, Delivery and Installation of Jalousias glass window with lockset and complete accessories (0.60m H x 0.60m W) at male and female toilet 2.00 sets
- 11.9 Supply and installation of viewing glass at kitchen door of room 101 1.00 lot
- 11.10 Supply and installation of Mirror at Male and Female Toilet 2.00 sets

Sub-total, 11.0 (DOORS, WINDOWS, GLASS WORKS & ACCESSORIES)

12.0 MISCELLANEOUS WORKS

12.1 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. 1.00 lot

Sub-total, 12.0 (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 998,500.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102

TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS AT ALIJIS CAMPUS/E. BUGNA (Executive Director)

PR# 25-500-0507 05-07-25

INCOME 351-164-25-05 05-13-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Renovation and Rehabilitation of Academic Room 102 to be used as an Office of University National Partners at Alijis Campus	1	Lot	998,500.00

Created by Rowena De la Vida Prado

Date Created 20/05/2025

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.



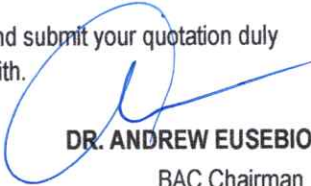
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS AT ALIJIS CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards & Scaffoldings							
1.3	Site Clearing,Cleaning and Hauling							
1.4	Excavation, backfilling and compaction works							
1.5	Chipping of existing walls							
2.0	STRUCTURAL, CONCRETING AND MASONRY WORKS							
2.1	Rebars Installation of footings, wall footing, columns, stiffener, lintel beam and roof beam of toilet & extension							
2.2	Concreting of footings, wall footing, columns, stiffener, lintel beam and roof beam of toilet & extension							

Released (BAC) _____ Date _____ By _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

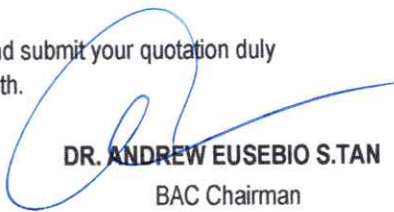


Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
2.3	CHB laying and installation of walls at toilet and extension area							
2.4	Rebars installation and concreting of kitchen counter and washed area							
2.5	Wall plastering and finishing of walls at toilet and extension area							
2.6	Water proofing of concrete walls at toilet and extension area							
2.7	Rebars installation and concreting of floors							
3.0	STEEL WORKS							
3.1	Fabrication and installation of rafters and purlins at toilet & extension area							
3.2	Fabrication and installation of fascia frame at toilet and extension area							
4.0	ROOFING WORKS							
4.1	Installation of Ribtype roofing at toilet and extension area							
4.2	Installation of roofing accessories at toilet and extension area							

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 3 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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	CARPENTRY WORKS FOR DRYWALL PARTITION AND CEILING							
5.1	Installation of frames and cover at drywall partitions							
5.2	Installation of ceiling frames and cover at toilets and extension area							
5.3	Installation of ceiling louvers							
6.0	SIGNAGES WORKS							
6.1	Office Signage with backing frame and mounting accessories (located at DBM Office)							
6.2	Toilet Signage							
6.3	Parking signage							
6.4	Directional signage with backing frame and mounting accessories (located at highway)							
7.0	ELECTRICAL WORKS							
7.1	Installation of 9-sets double LED T8 light with complete accessories							
7.2	Installation of 18-sets pinlight LED lightings with complete accessories							

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



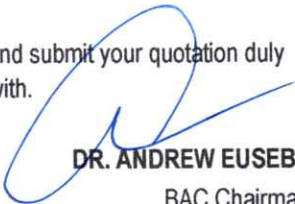
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 4 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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	
7.3	Installation of electrical wires for the lighting fixtures and switches							
7.4	Installation of electrical wires, additional convenience outlets and emergency lights							
7.5	Installation of 5-units exhaust fan at pantry and toilet; included existing toilet and kitchen (see plan)							
7.6	Supply and installation of Panel boards, circuit breakers and wirings (including tapping from power source)							
7.7	Supply and installation of Kilowatthour meter and accessories							
7.8	Testing and commisioning of all systems							
8.0	PLUMBING WORKS							
8.1	Supply and installation of sanitary pipings and water supply system (Toilet & kitchen)							
8.2	Installation of sanitary pipe fitting connected to septic vault (for future syphoning and maintenance)							

Released (BAC) _____ Date _____ By _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

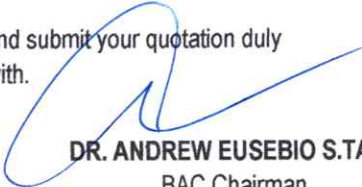


Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 19, 2025
Quotation No. 25-233

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	
8.3	Supply and installation of Plumbing Fixtures (water closet, lavatory, faucets and sink with complete accessories)							
8.4	Supply and installation of stainless grease trap							
9.0	TILING WORKS							
9.1	Installation of Floor Tiles at Working Area, Director's Office, and Kitchen area							
9.2	Installation of Floor Tiles and Wall Tiles at Toilet							
9.3	Installation of Tiles at counter toilet wash area and kitchen counter							
10.0	PAINTING WORKS							
10.1	Surface Preparation and painting of Exterior Walls, Interior Walls and Ceiling at toilet and extension area							
10.2	Surface Preparation and painting of interior walls and ceiling of existing room and hallway							

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 6 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
10.3	Surface Preparation and painting of Roof Rafter, steel purlins, and fascia frames at extension area							
10.4	Surface Preparation and painting of exposed pipe and mouldings							
11.0	DOORS, WINDOWS & GLASS WORKS							
11.1	Supply, Delivery and Installation of wooden panel swing door with lockset and complete accessories (2.10m H X 0.90m W) at kitchen							
11.2	Supply, Delivery and Installation of wooden flushed swing doors with lockset and complete accessories (2.10m H X 0.80m W) at Storage and server room							
11.3	Supply, Delivery and Installation of PVC accordion door with lockset and complete accessories (2.10m H X 0.80m W) at kitchen							
11.4	Supply, Delivery and Installation of PVC Door with lockset and complete accessories (2.10m H x 0.60m W) at male and female toilet							

Released (BAC) _____ Date _____ By _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 18

Date: MAY 19, 2025

Quotation No. 25-233

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 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	
11.5	Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (1.10m H X 1.20m W) at Head Office							
11.6	Supply, Delivery and Installation of awning glass window with lockset and complete accessories (0.60m H x 0.60m W) at server, storage room and office							
11.7	Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (0.90m H x 1.20m W) at kitchen							
11.8	Supply, Delivery and Installation of Jalousplas glass window with lockset and complete accessories (0.60m H x 0.60m W) at male and female toilet							
11.9	Supply and installation of viewing glass at kitchen door of room 101							
11.10	Supply and installation of Mirror at Male and Female Toilet							
12.0	MISCELLANEOUS WORKS							

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 8 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
	BILL OF QUANTITIES							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization	1.00	lot					
1.2	Safety Occupational Hazards	1.00	lot					
1.3	Site Clearing,Cleaning and Hauling	1.00	lot					
1.4	Excavation, backfilling, compaction works and	1.00	lot					
1.5	Chipping and demolition of existing walls	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	SRUCTURAL, CONCRETING & MASONRY WORKS							
2.1	Construction of extension area							
2.1.1	4" Thick Concrete Hollow Blocks	1000	pcs					
2.1.2	40 kg Cement	168	bags					
2.1.3	Mixing Sand	5.5	cu.m.					
2.1.4	Fine Sand	2.5	cu.m.					
2.1.5	3/4" Gravel	10.5	cu.m.					

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



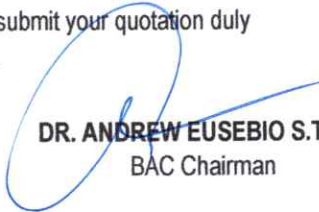
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 9 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
2.1.6	#16 G.I. Tie Wires	23	kg					
2.1.7	10mmØ Deformed Bars	160	lengths					
2.1.8	12mmØ Deformed Bars	32	lengths					
2.1.9	16mmØ Deformed Bars	17	lengths					
2.1.10	Sahara cement	20	packs					
2.1.11	1/2 x 4' x 8' Ordinary Plywood	12	sheet					
2.1.12	2" x 2" x 8' Good Lumber	90	pcs					
2.1.13	Assorted Nails	1	lot					
2.1.14	Installation of Scaffoldings	1	lot					
	Sub-total, 2.0 (SRUCTURAL, CONCRETING & MASONRY WORKS)							
3.0	STEEL WORKS							
3.1	Fabrication and installation of rafters and purlins at extension area							
3.1.1	C-Purlins 2" x 6" x 1.2mm	6	lengths					
3.1.2	C-Purlins 2" x 3" x 1.0mm	19	lengths					
3.1.3	Welding Rod	10	kilos					
3.1.4	Steel Cutting Disc	10	pcs					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date

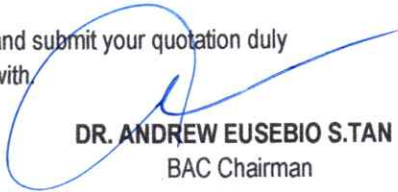


Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 19, 2025
Quotation No. 25-233

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	
3.1.5	Steel Grinding Stone	4	pcs					
3.2	Fabrication and installation of fascia frame at extension area							
3.2.1	1/8" x 1" x 1" Angle Bar	12	lght					
3.2.2	Welding Rod	3	kilos					
3.2.3	Steel Cutting Disc	3	pcs					
3.2.4	Steel Grinding Stone	2	pcs					
	Sub-total, 3.0 (STEEL WORKS)							
4.0	ROOFING WORKS							
4.1	Installation of Roofing and Roofing accessories at Extension area							
4.1.1	Pre - Formed, Pre - Painted G.I. Long Span Rib-Type Roofing 0.4mm x 1.05m x 7.0m	64	ln.m					
4.1.2	Pre - Formed, Pre - Painted 0.4mm G.I. Fascia Board	24	ln.m					
4.1.3	Pre - Formed, Pre - Painted 0.4mm G.I. Wall Flashing	12	ln.m					
4.1.4	2 1/2" Full Thread TekScrew	420	pcs					
4.1.5	1/8" x 3/4" Blind Rivets	3	boxes					
4.1.6	Elastomeric Sealant	2	gals					
	Sub-total, 4.0 (ROOFING WORKS)							

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



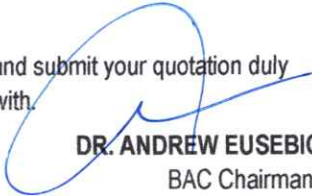
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 11 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	CARPENTRY WORKS FOR DRYWALL PARTITION & CEILING WORKS							
5.1	Installation of frames and cover at dry wall and ceiling (78.5 sq.m more or less)							
5.1.1	1/4" thick Fiber Cement Board	34	pcs					
5.1.2	Metal Furring	58	lengths					
5.1.3	Wall Angle	12	lengths					
5.1.4	Metal Studs	10	lengths					
5.1.5	Ceiling louvers	3	pcs					
5.1.6	1/8" x 2" blind rivets	3	boxes					
	Sub-total, 5.0 (CEILING WORKS)							
6.0	SIGNAGES WORKS							
6.1	Office signage ,toilet signage,parking signage and directional signage	1	lot					
	Sub-total, 6.0 (SIGNAGES WORKS)							
7.0	ELECTRICAL WORKS							
7.1	Supply and intallation of Panel board with circuit breakers (100A Main,with 12-branches breakers 5-20Aand 7-30A)	1	lot					

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

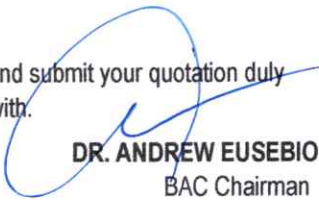


Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
7.2	Supply and intallation of Kilowatthour meter and accessories	1	set					
7.3	Rehabilitation and installation of electrical wirings for main panel board, lighting outlets, convenience outlets, aircon outlets, switches and emergency lights (including conduit, fixtures and mouldings)	1	lot					
7.4	Supply and Installation of convenience outlets	1	lot					
7.5	LED T8 Lighiting Fixture 18watts with diffuser and accessories (double)	9	sets					
7.6	LED Lighting Fixture 18watts	18	sets					
7.7	Supply and installation of emergency lights	3	sets					
7.8	Supply and installation of switches	1	lot					
7.9	Supply and installation of exhaust fan	5	sets					
	Sub-total, 7.0 (ELECTRICAL WORKS)							
8.0	PLUMBING WORKS							
8.1	Supply and installation of sanitary pipe and water supply system including pipe fittings and accessories at kitchen and toilet	1	lot					

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 13 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
8.2	Water Closet with complete Accessories & Fittings	2	sets					
8.3	Urinal with complete Accessories & Fittings	1	sets					
8.4	Lavatory with Faucet & Complete Fittings	2	sets					
8.5	Bidet Spray	2	sets					
8.6	Stainless Steel Floor Drain 4" Ø	2	sets					
8.7	Stainless kitchen sink	1	sets					
8.8	Goose neck faucet	1	set					
8.9	Lavatory faucet	2	sets					
8.10	Stainless grease trap with complete fittings	1	sets					
	Sub-total, 8.0 (PLUMBING WORKS)							
9.0	TILING WORKS							
9.1	60cm x 60cm Ceramic Floor Tiles (Glossy at kitchen,server room, storage room, office)	240	pcs					
9.2	60cm x 60cm Ceramic Wall Tiles (Semi-Polished at toilets)	45	pcs					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



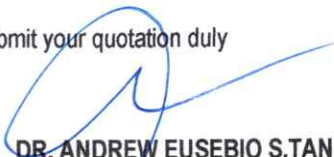
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 14 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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	
9.3	60cm x 60cm Ceramic Floor Tiles (Non-skid tiles at toilets)	18	pcs					
9.4	60cm x 60cm Ceramic Wall Tiles (Glossy tiles at toilet washed area)	8	pcs					
9.5	0.60m x 0.60m Ceramic Tiles (Glossy at kitchen counter)	9	pcs					
9.6	40 kg Cement	8	bags					
9.7	Tile Adhesive	8	bags					
9.8	Tile Grout	6	kgs					
9.9	4"Ø Diamond Cutting Disc	5	pcs					
	Sub-total, 9.0 (TILING WORKS)							
10.0	PAINTING WORKS							
10.1	Skim Coat Powder	22	bags					
10.2	Latex Flat White paint	30	gal					
10.3	Semigloss Latex Paint	25	gal					
10.4	Water proofing flexibond or equivalent	7	gal					
10.5	Lacquer Thinner	4	gal					
10.6	Body filler	2	gal					

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 15 of 18

Date: MAY 19, 2025

Quotation No. 25-233

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 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	
10.7	Epoxy Primer paint zinc chromate (gray)	6	gal					
10.8	Epoxy top coat paint zinc chromate (gray)	6	gal					
10.9	Perforated Tape 1"	4	roll					
10.10	Roller 9"	3	pcs					
10.11	Baby Roller	3	pcs					
10.12	Paint Brush 2"	2	pcs					
10.13	Paint Tray	3	pcs					
10.14	Sand Paper #120	20	pcs					
10.15	Sand Paper #60	30	ft					
10.16	Masking Tape	20	pcs					
10.17	Waste Cotton	5	kg					
	Sub-total, 10.0(PAINTING WORKS)							
11.0	DOORS, WINDOWS, GLASS WORKS & ACCESSORIES							
11.1	Supply, Delivery and Installation of wooden panel swing door with lockset and complete accessories (2.10m H X 0.90m W) at kitchen	1.00	set					

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 16 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
11.2	Supply, Delivery and Installation of wooden flushed swing doors with lockset and complete accessories (2.10m H X 0.80m W) at Storage and server room	2.00	sets					
11.3	Supply, Delivery and Installation of PVC accordion door with lockset and complete accessories (2.10m H X0.80m W) at kitchen	1.00	set					
11.4	Supply, Delivery and Installation of PVC Door with lockset and complete accessories (2.10m H x 0.60m W) at male and female toilet	2.00	sets					
11.5	Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (1.10m H X 1.20m W) at Head Office	1.00	set					
11.6	Supply, Delivery and Installation of awning glass window with lockset and complete accessories (0.60m H x 0.60m W) at server, storage room and office	3.00	sets					

Released (BAC) _____ Date _____ By _____

Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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 17 of 18

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
11.7	Supply, Delivery and Installation of sliding glass window with lockset and complete accessories (0.90m H x 1.20m W) at kitchen	1.00	set					
11.8	Supply, Delivery and Installation of Jalousplas glass window with lockset and complete accessories (0.60m H x 0.60m W) at male and female toilet	2.00	sets					
11.9	Supply and installation of viewing glass at kitchen door of room 101	1.00	lot					
11.10	Supply and installation of Mirror at Male and Female Toilet	2.00	sets					
	Sub-total, 11.0 (DOORS, WINDOWS, GLASS WORKS & ACCESSORIES)							
12.0	MISCELLANEOUS WORKS							
12.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot					
	Sub-total, 12.0 (MISCELLANEOUS WORKS)							

Released (BAC) _____
Returned (Supplier) _____

Date By

Printed Name/Signature

Tel. No./Cellphone No.

Date

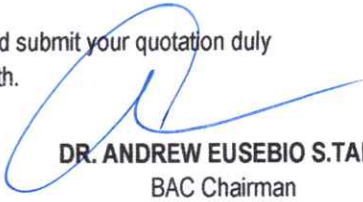


Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 19, 2025
Quotation No. 25-233

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 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	
	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 998,500.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS AT ALIJIS CAMPUS/E. BUGNA (Executive Director)							
	PR# 25-500-0507 05-07-25							
	INCOME 351-164-25-05 05-13-25							

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

Printed Name/Signature

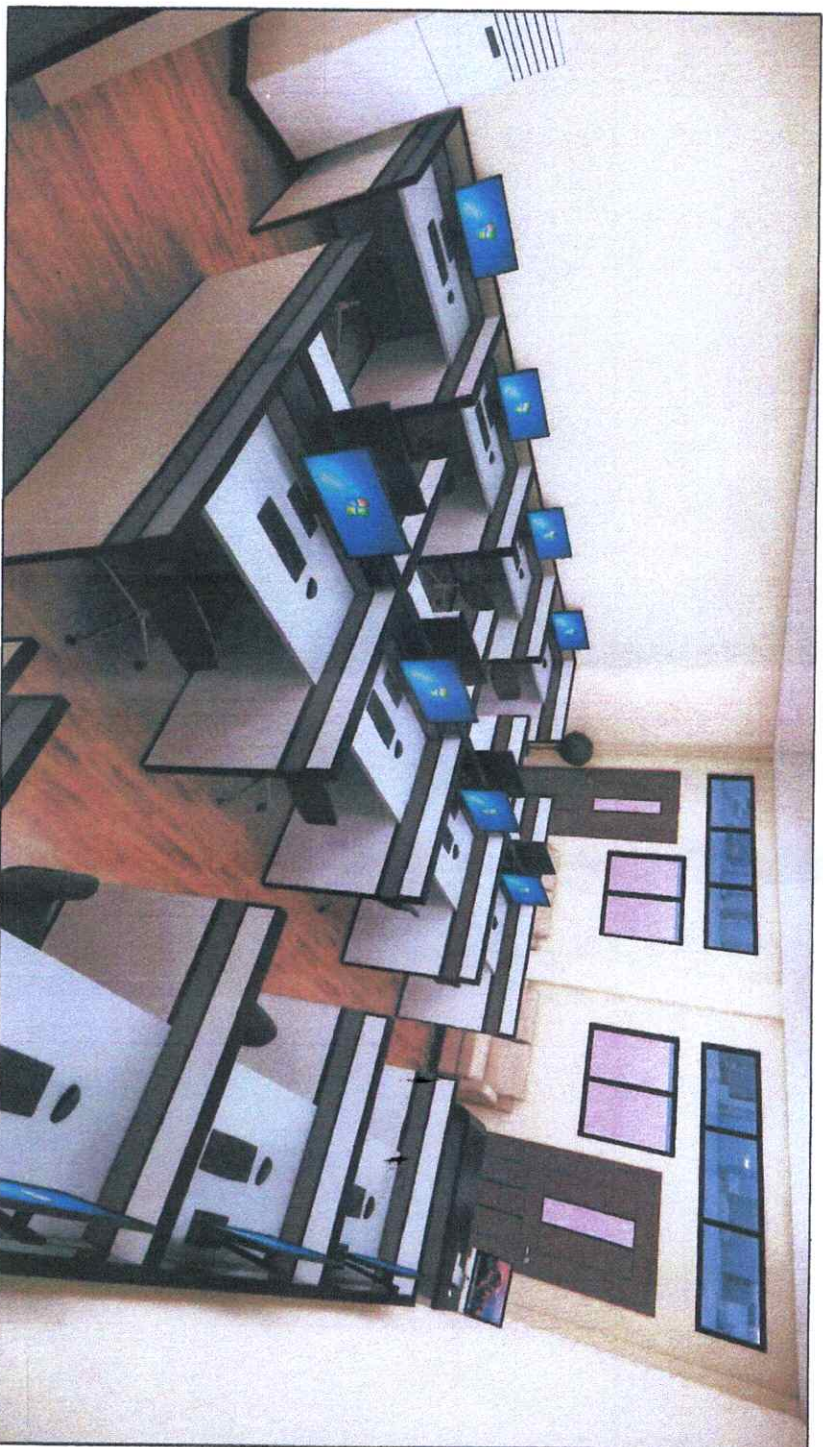
Tel. No./Cellphone No.

Date




SITE DEVELOPMENT MAP

NDTS

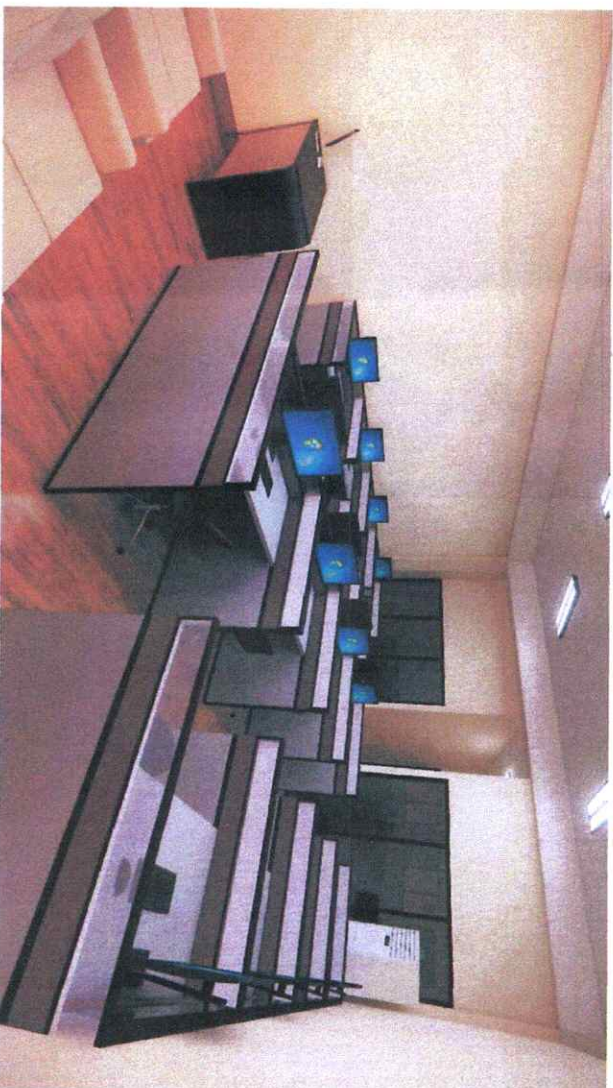


PERSPECTIVE DRAWING


NDTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY: 25 APR 2025 ARNEIL R. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY: ENGR. JIMMY O. CHAVEZ 2025.4.25 ENGR. GABRIEL TORILANDATO JR. PROJECT REVIEWER FROM		RECOMMENDING APPROVAL: ENGR. JIMMY O. CHAVEZ 2025.4.25 ENGR. GABRIEL TORILANDATO JR. PROJECT REVIEWER FROM		APPROVED BY: ROSALENDA S. TIVILA, JR. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY: NOBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT II		SHEET NO.: A		PAGE NO.: 1	
---	--	--	--	---	--	---	--	--	--	---	--	---	--	-----------------	--	----------------	--

4/26/25




PERSPECTIVE DRAWING
SCALE NDTs

 Republic of the Philippines CAMILO HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY: ENGR. JESSE O. CHAVEZ PROJECT ENGINEER		RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR PPDm		APPROVED BY: ROSAUNDA S. TUYILA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT		SHEET NO: A		PAGE NO: 02	
---	--	--	--	---	--	--	--	---	--	---	--	--	--	----------------	--	----------------	--

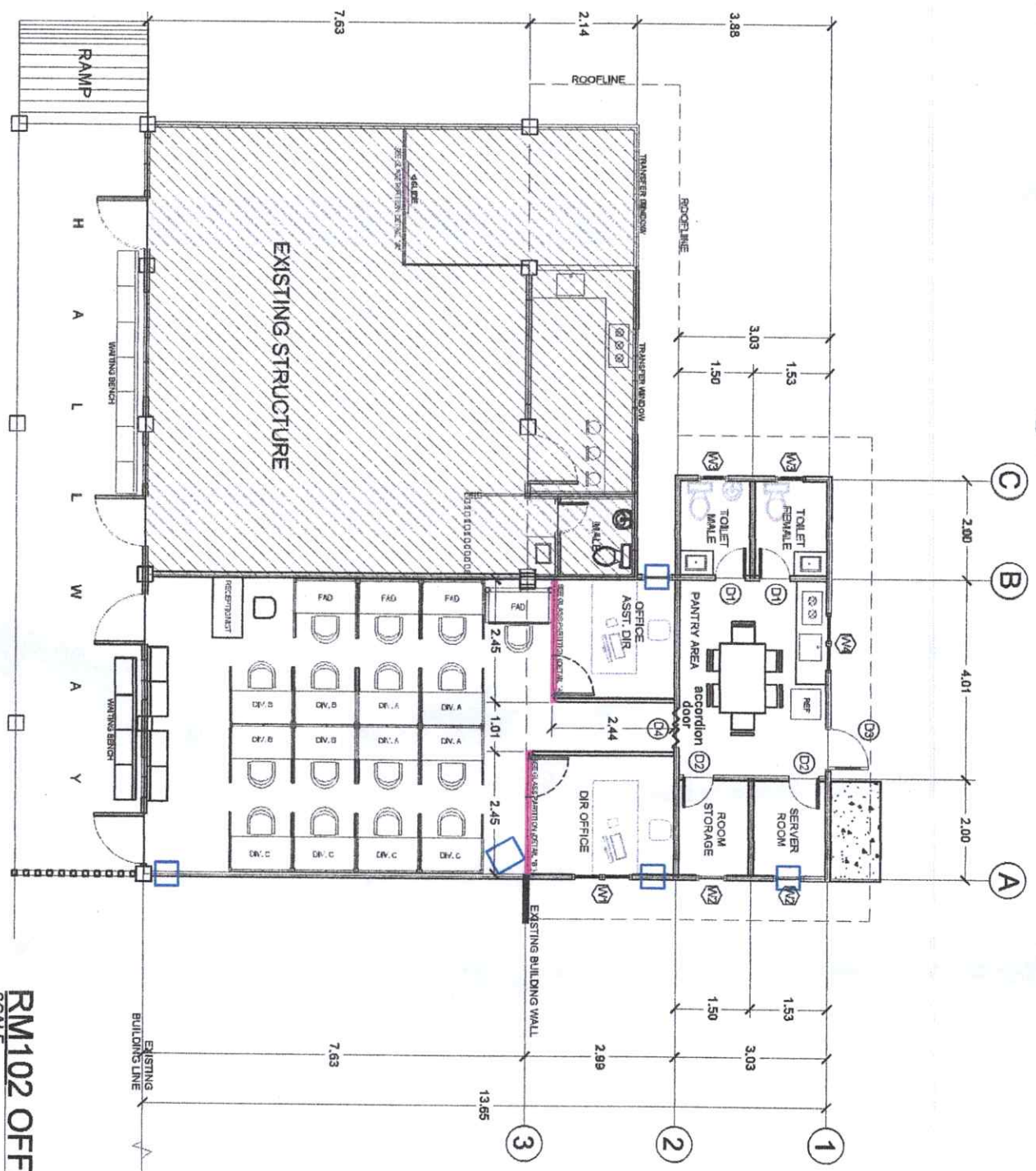


PERSPECTIVE DRAWING
SCALE
NDTS


 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p>		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY: ENGR. CESAR O. CHAVEZ PROJECT ENGINEER		RECOMMENDING APPROVAL: RICHIE JUN J. MARQUEZ DIRECTOR PDM		VICE PRESIDENT FOR ADMINISTRATION AND FINANCE ROSALINDA S. TUVILA, JD		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D. SIC PRESIDENT III		SHEET NO: A		PAGE NO: 03	
--	--	--	--	---	--	--	--	---	--	--	--	---	--	----------------	--	----------------	--

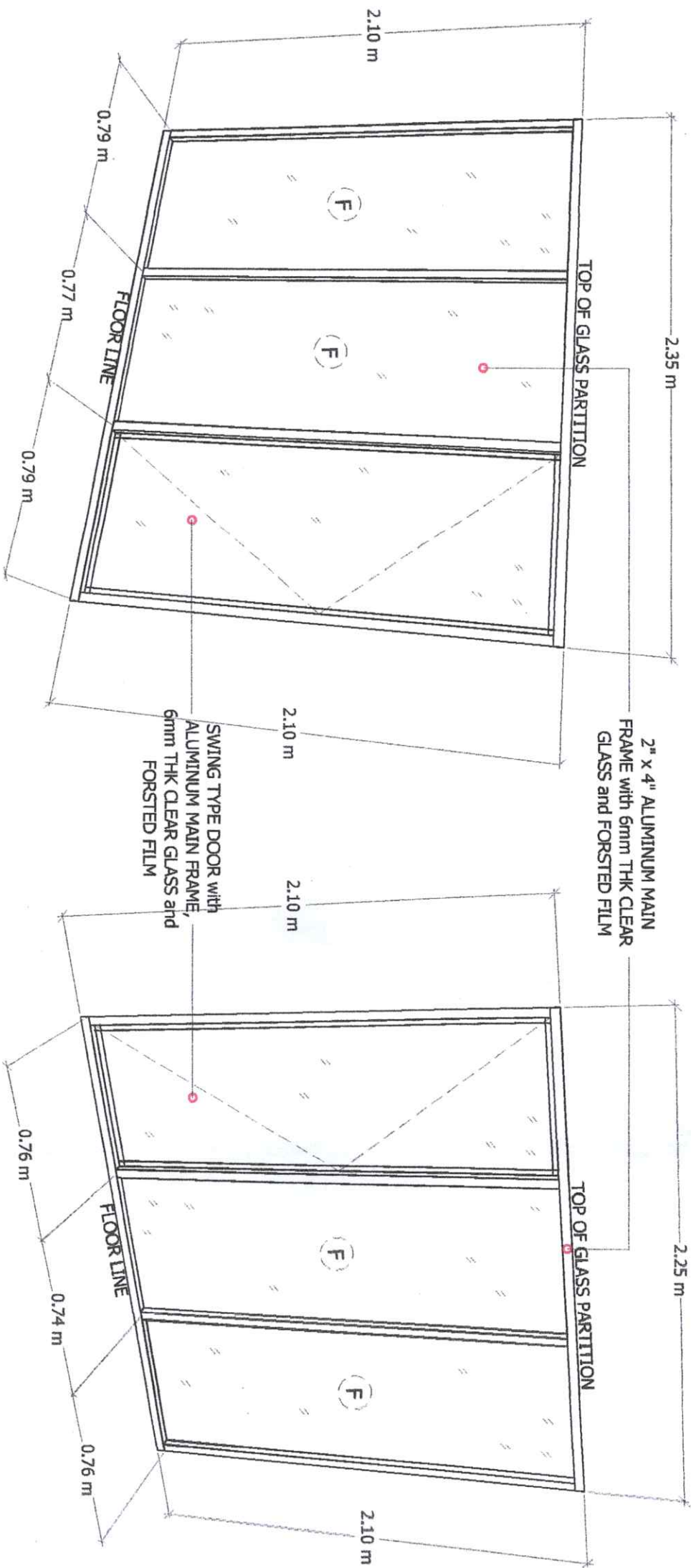
LEGEND:

- AIRCONDITIONING UNIT
- GLASS PARTITION



RM102 OFFICE FLOOR PLAN
SCALE 1:120M


 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iligan City Office of the Architectural and Management	PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS	PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DEPUTY DEAN	CHECKED BY: ENGR. DINE D. CHAVEZ ENGR. G. R. ANTONIO ENGR. G. R. ANTONIO JR.	RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MARQUEZ DIRECTOR PDMA	APPROVED BY: ROSAURDA S. VILLALBA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SHEET NO.: A	PAGE NO.: 2
---	---	--	--	--	--	------------------------	-----------------------



DETAIL "A"

DETAIL "B"

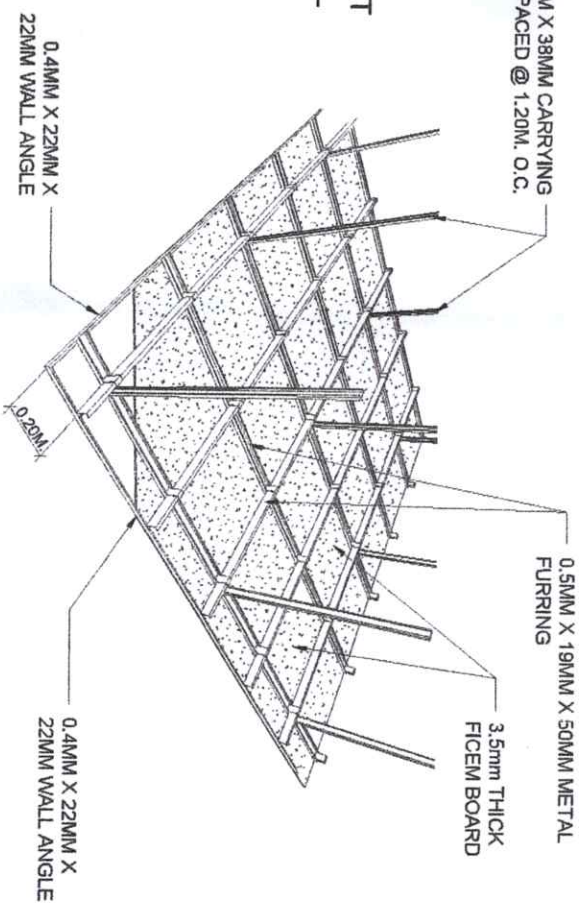
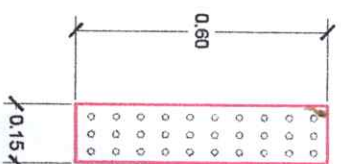
GLASS PARTITION DETAIL
SCALE NDTS

 Republic of the Philippines DEPARTMENT OF EDUCATION DIVISION OFFICE - MARIKINA CITY		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 100 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTERMAN		CHECKED BY: ENGR. GABRIEL S. CHAVEZ PROJECT ENGINEER		RECOMMENDING APPROVAL: ENGR. JUN-JUN I. MARQUEZ DIRECTOR PDM		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT		SHEET NO.: A	PAGE NO.: 3
--	--	--	--	--	--	--	--	--	--	---	--	-----------------	----------------



DOORS	WIDTH	HEIGHT	UNITS	REMARKS
D1	0.70 M	2.10 M	2	FLUSH TYPE DOOR
D2	0.70 M	2.10 M	2	PVC DOOR
D3	0.90 M	2.10 M	1	PRE-FABRICATED WOOD PANEL DOOR
D4	0.80 M	2.10 M	1	ACCORDION DOOR

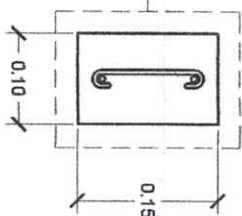
WINDOW	WIDTH	HEIGHT	UNITS	REMARKS
W1	1.20 M	1.10 M	3	SLIDING GLASS WINDOW w/ FROSTED FILM
W2	1.20 M	0.90 M	2	AWNING TYPE WINDOW
W3	0.60 M	0.60 M	2	JALOUPLUST TYPE WINDOW
W4	1.20 M	0.90 M	1	SLIDING GLASS WINDOW w/ FROSTED FILM



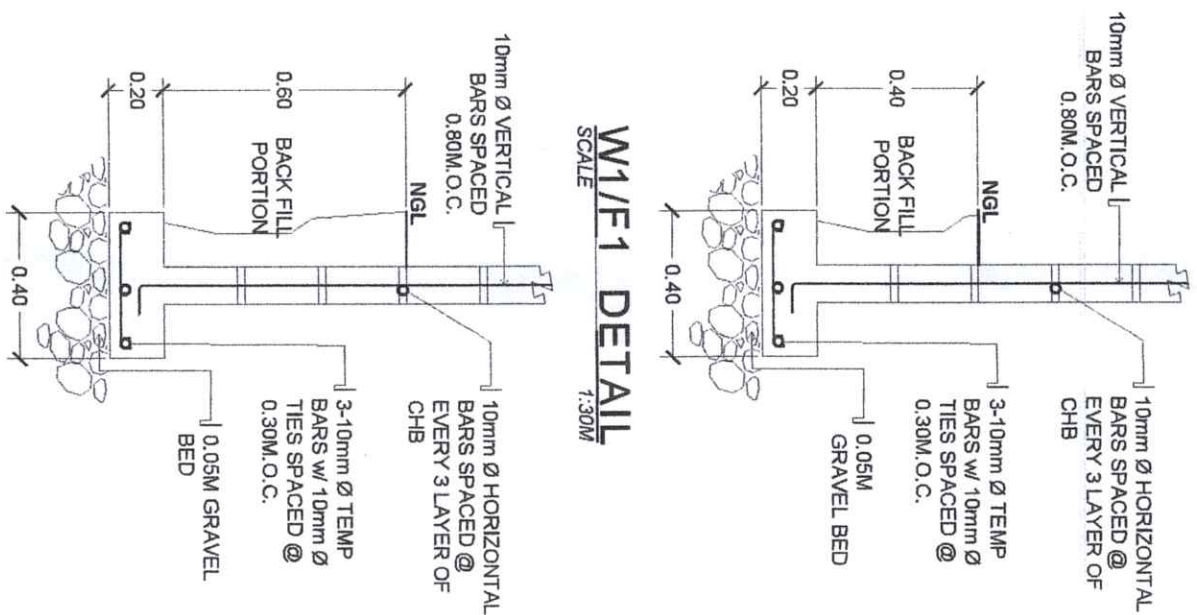
CEILING CONNECTION DETAIL

NDTS

STIFFENER COLUMN



FOUNDATION PLAN
RM102 OFFICE FLOOR PLAN
SCALE 1:120M



W2/F2 DETAIL
SCALE 1:30M

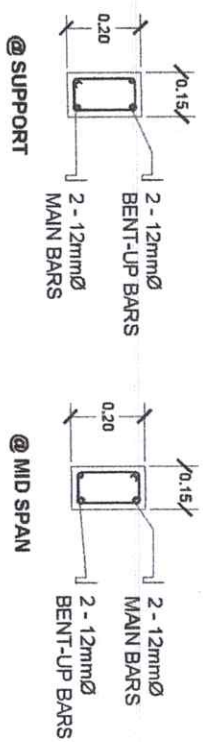
1:30M

1:30M

ROOF RAFTER TRUSS

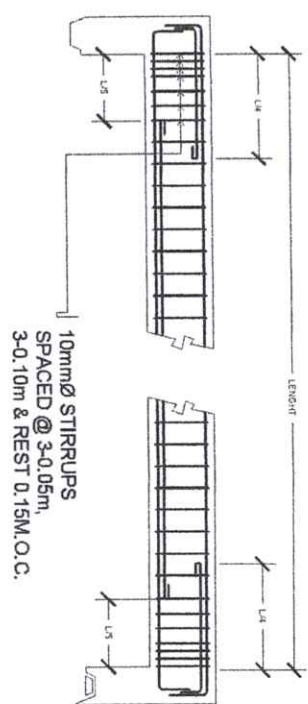
ROOF BEAM





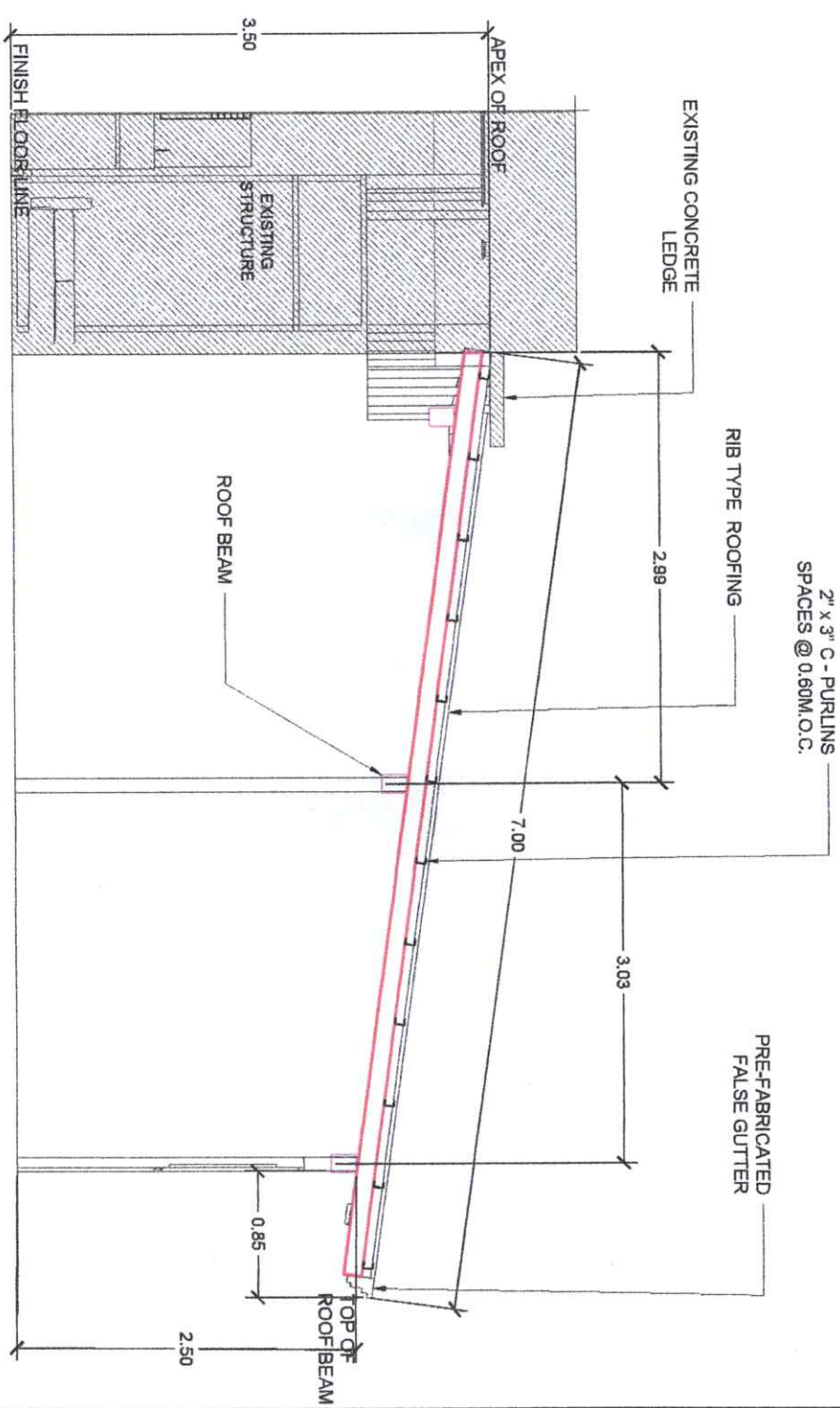
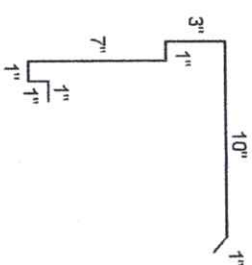
LEGEND :

- ROOF RAFTER TRUSS
- ROOF BEAM




ROOF BEAM DETAIL
SCALE 1:15M

FALSE GUTTER



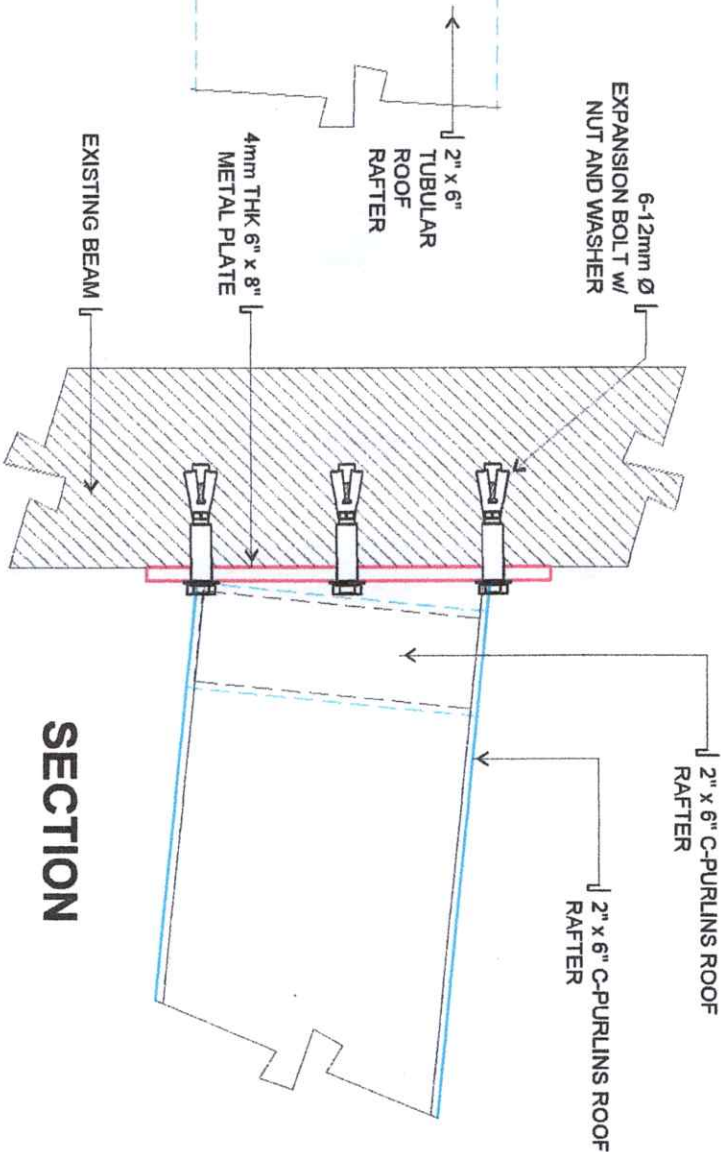
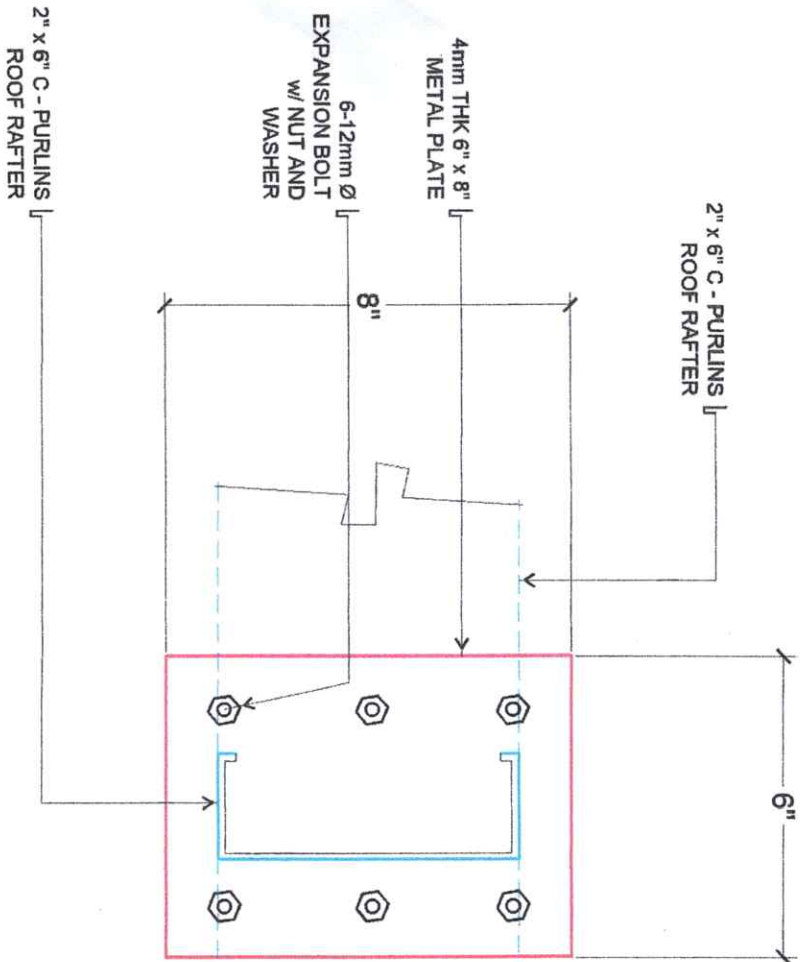
SECTION DRAWING
ROOF RAFTER DETAIL
SCALE N.D.TS

 Republic of the Philippines CAJON HILADO MEMORIAL STATE UNIVERSITY 1 Legos, Occidental		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY: ARNEL R. LATURNAS UNIVERSITY DRAFTSMAN		CHECKED BY: ENGR. GABRIEL S. CHAVEZ PROJECT ENGINEER		RECOMMENDING APPROVAL: ENGR. JUN-JUN L. MARQUEZ DIRECTOR IPDM		APPROVED BY: ROSALINDA S. TUVILLA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY: NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT		SHEET NO: S		PAGE NO: 4	
OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT																	

LEGEND


- 2" x 6" TUBULAR ROOF RAFTER
- 4mm THK 6" x 8" METAL PLATE
- EXPANSION BOLT

PLAN

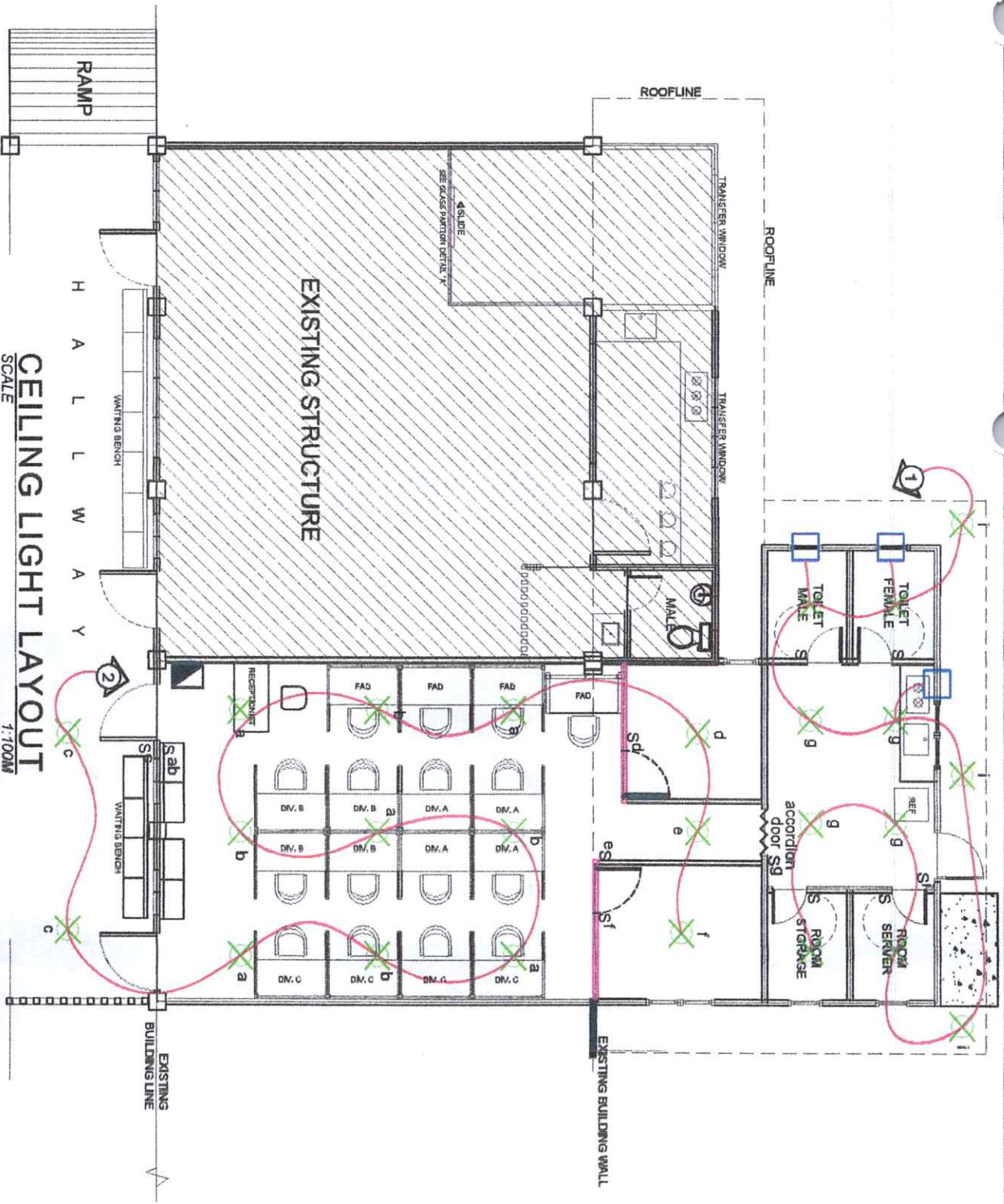


SECTION







ROOF RAFTER CONNECTION DETAIL
SCALE 1:15M

 <p>Republic of the Philippines DEPARTMENT OF EDUCATION OFFICE OF THE PHYSICAL PLANT DIVISION AND MAINTENANCE</p>	<p>PROJECT TITLE:</p> <p>RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS</p>	<p>PREPARED BY:</p> <p>ARNEIL R. LATURNAS UNIVERSITY DRAFTSMAN</p>	<p>CHECKED BY:</p> <p>ENGR. GANI V. SORIANO JR. PROJECT ENGINEER</p>	<p>RECOMMENDING APPROVAL:</p> <p>ENGR. JUN-JUN J. MANGILEZ DIRECTOR IPDM</p>	<p>APPROVED BY:</p> <p>ROSAUNDA S. MYATA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>APPROVED BY:</p> <p>NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT III</p>	<p>SHEET NO:</p> <p>S</p>	<p>PAGE NO:</p> <p>5</p>
--	--	---	---	---	---	---	----------------------------------	---------------------------------

- LEGEND :**
- CEILING LIGHT
 - EXHAUST FAN

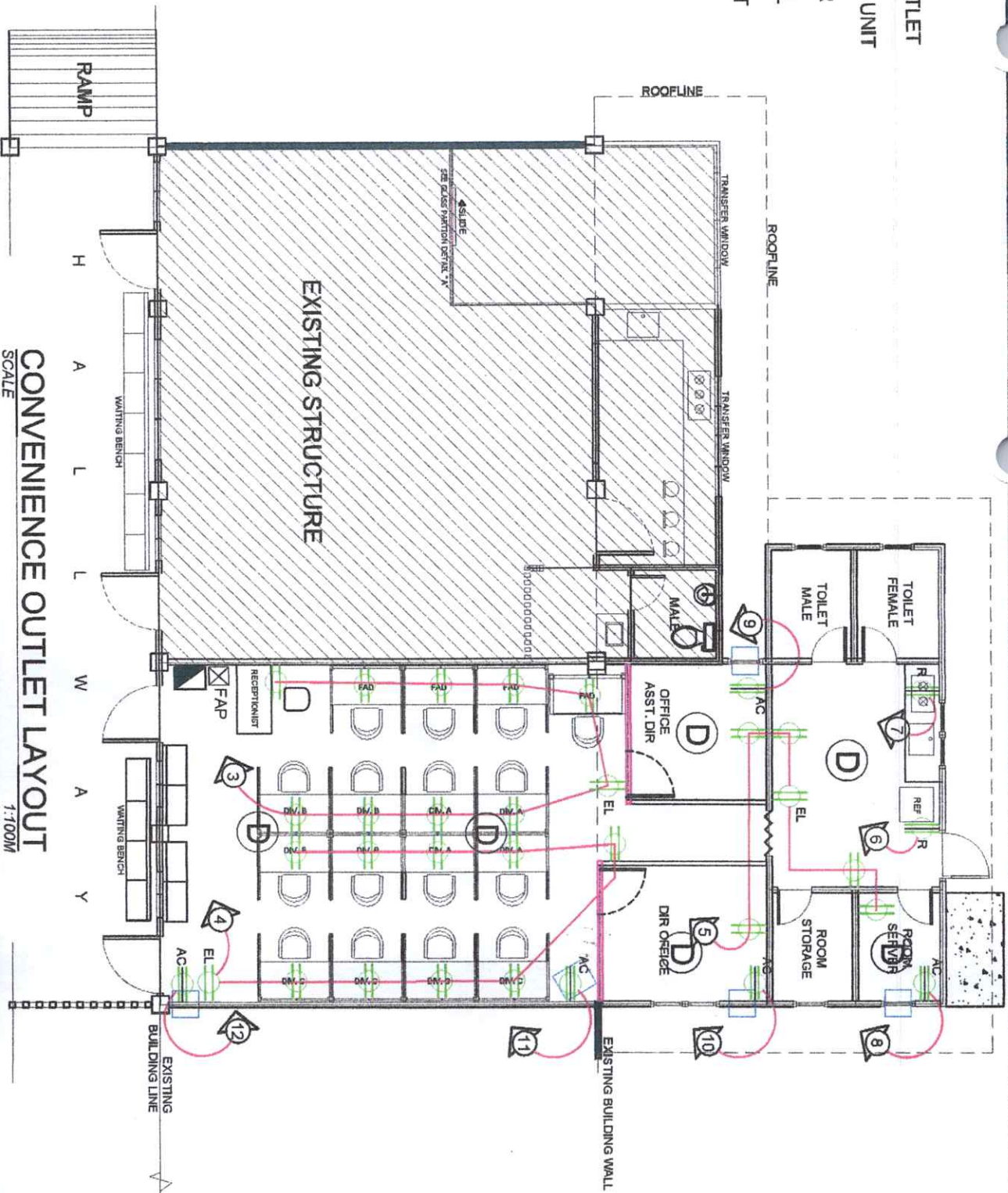


CEILING LIGHT LAYOUT
SCALE 1:100M


<div>  <div> <div>Republic of the Philippines</div> <div>CARLOS HILADO MEMORIAL STATE UNIVERSITY</div> <div>Maguindanao</div> </div> </div> <div> <div>OFFICE OF THE PROJECT PLANNING DEVELOPMENT AND ADMINISTRATION</div> <div>PROJECT LOCATION: CHAMUS AUBUS CAMPUS</div> </div>	<div>PROJECT TITLE:</div> <div>RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS</div>	<div>PREPARED BY:</div> <div>  <div>ARNEL R. LATURNAS</div> <div>UNIVERSITY DRAFTSMAN</div> </div>	<div>CHECKED BY:</div> <div>  <div>ENGR. PANTITO DESQUIZADO, PEE</div> <div>PHD ELECTRICAL PROJECT CONSULTANT</div> </div>	<div>RECOMMENDING APPROVAL:</div> <div>  <div>ENGR. JUN-JUN L. MANOG</div> <div>DIRECTOR PDMA</div> </div>	<div>APPROVED BY:</div> <div>  <div>ROSALINDA S. TIVILLA, IB</div> <div>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</div> </div>	<div>APPROVED BY:</div> <div>  <div>NORBERTO F. MANGULABNAN, Ph.D</div> <div>SAC PRESIDENT IB</div> </div>	<div>SHEET NO:</div> <div>E</div> <div>PAGE NO:</div> <div>1</div>
---	---	---	--	---	---	---	--

LEGEND :

- CONVENIENCE OUTLET
- AIRCONDITIONING UNIT
- SMOKE DETECTOR
- FIRE ALARM PANEL
- EMERGENCY LIGHT



CONVENIENCE OUTLET LAYOUT
SCALE 1:100M

 <p>Republic of the Philippines DEPARTMENT OF EDUCATION Office of the Special Program Development and Management</p>	<p>PROJECT TITLE</p> <p>RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS</p>	<p>PREPARED BY:</p> <p>ANNE R. LATURNAS UNIVERSITY DRAFTSMAN</p>	<p>CHECKED BY:</p> <p>ENGR. PANILO DISQUITADO, PEE PHD ELECTRICAL PROJECT CONSULTANT</p>	<p>RECOMMENDING APPROVAL:</p> <p>ENGR. JUN-JUN L. MARQUEZ DIRECTOR PPDM</p>	<p>APPROVED BY:</p> <p>ROSAUNDA S. TUVILA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>APPROVED BY:</p> <p>NORBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT III</p>	<p>SHEET NO:</p> <p>E</p>	<p>PAGE NO:</p> <p>2</p>
---	---	---	---	--	--	---	---	--

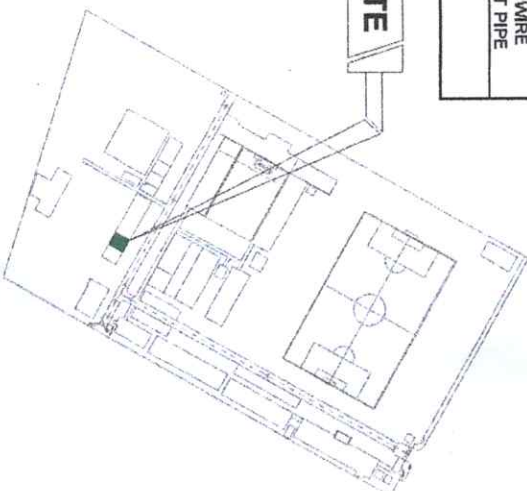
SCHEDULE OF LOADS

CIRCUIT	LOAD DESCRIPTION	WATTS	COMPUTED AMPERE	REQUIRED AMPERE	VOLTAGE	SIZE WIRE AND CONDUIT PIPE
1	11 CLO - 15 W	165 W	0.77 A	20 A	230 V	2-3.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
2	14 CLO - 15 W	210 W	0.91 A	20 A	230 V	2-3.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
3	10 CO - 180 W	1800 W	7.83 A	20 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
4	10 CO - 180 W	1800 W	7.83 A	20 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
5	6 CO - 180 W	1080 W	4.70 A	20 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
6	REF	2000 W	8.70 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
7	RANGE	3000 W	13.04 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
8	ACU 1HP	1500 W	8.70 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
9	ACU 1HP	1500 W	8.70 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
10	ACU 1HP	1500 W	8.70 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
11	ACU 2HP	3000 W	13.04 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
12	ACU 2HP	3000 W	13.04 A	30 A	230 V	2-5.5MM ² THW CU WIRE IN 20MMØ CONDUIT PIPE
TOTAL		20,555 W				

ELECTRICAL SPECIFICATION

- SCALE NDTs
- SERVICE ENTRANCE SHALL BE INSTALLED AS OVERHEAD SERVICE WITH 2-NO. 6 THW CU WIRE IN 3/4" Ø RSC PIPE.
 - SERVICE EQUIPMENT & BRANCH CIRCUIT FEEDERS SHALL BE AS SHOWN ON SINGLE LINE DIAGRAM.
 - PREMISE WIRING METHOD SHALL BE IN RIGID UPVC CONDUIT, FLEXIBLE UPVC CONDUIT (ENT) SHALL BE USED WHERE REQUIRED.
 - USE NO. 14 THW CU WIRE FOR ALL INDIVIDUAL SNAP SWITCHES.
 - CONVENIENCE OUTLET & SWITCHES SHALL BE 0.30 M. & 1.30 M. FROM FINISHED FLOOR LINE RESPECTIVELY.
 - ALL ELECTRICAL INSTALLATION SHALL BE DONE WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, CITY ORDINANCE AND THE EXISTING POWER OF THE UTILITY COMPANY.

THE SITE

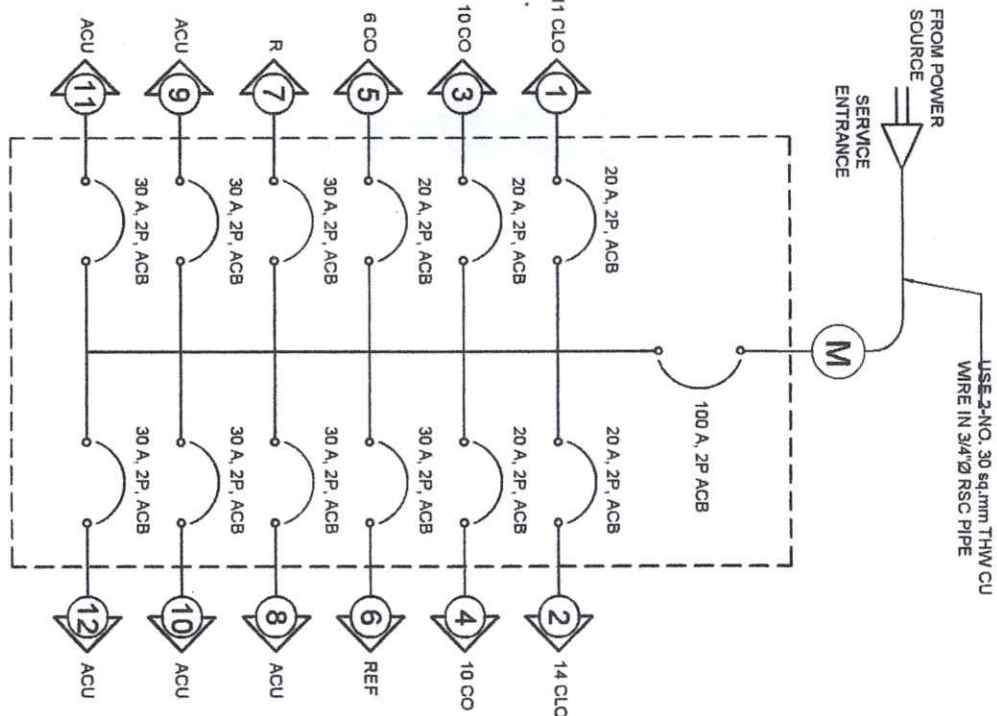


DESIGN COMPUTATION:

IT (TOTAL CURRENT):
= 20555 W / 230 V
= 89.37 A (1.25)
= 112 A

NOTE:
USE 2-NO. 30 sq.mm WIRE IN 3/4" Ø RSC PIPE
WITH 100 A, ACB 2P AS MAIN BREAKER

SINGLE LINE DIAGRAM



SITE DEVELOPMENT MAP

SCALE

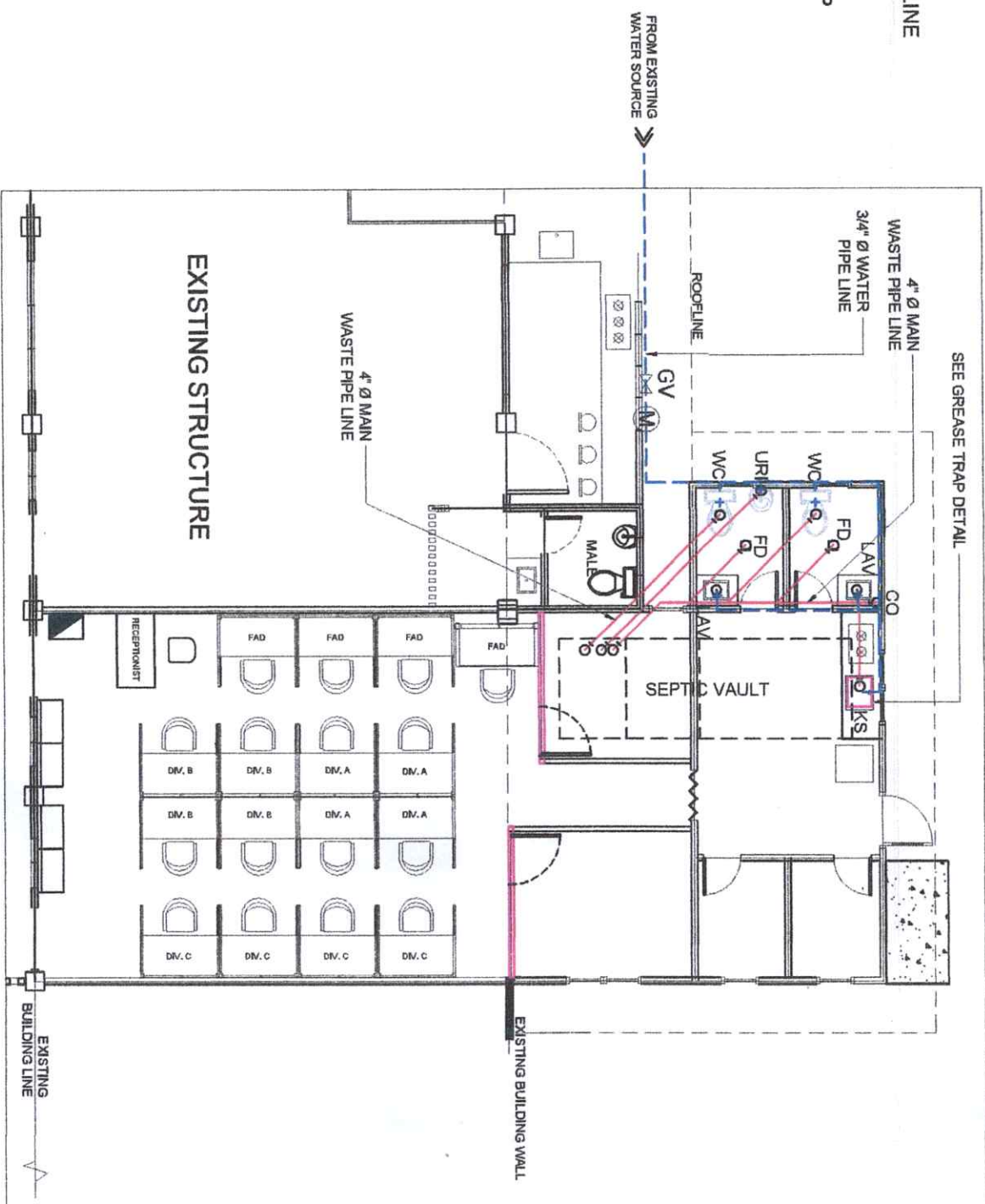
NDTs

Republic of the Philippines CAGIGOS MILANO MEMORIAL STATE UNIVERSITY Lingayen, Occidental Pangasinan	PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS	PREPARED BY: ARNEL K. LATIRNAS	CHECKED BY: ENGR. PANRITO DESQUIGADO, PEE FROM ELECTRICAL PROJECT CONSULTANT	RECOMMENDING APPROVAL: ENGR. JUV. JUN J. GARCIA	APPROVED BY: ROSAURIDA S. TUYVA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	SHEET NO.: E	PAGE NO.: 3
--	--	-----------------------------------	--	--	---	-----------------	----------------








WASTE PIPE LINE

WATER LINE

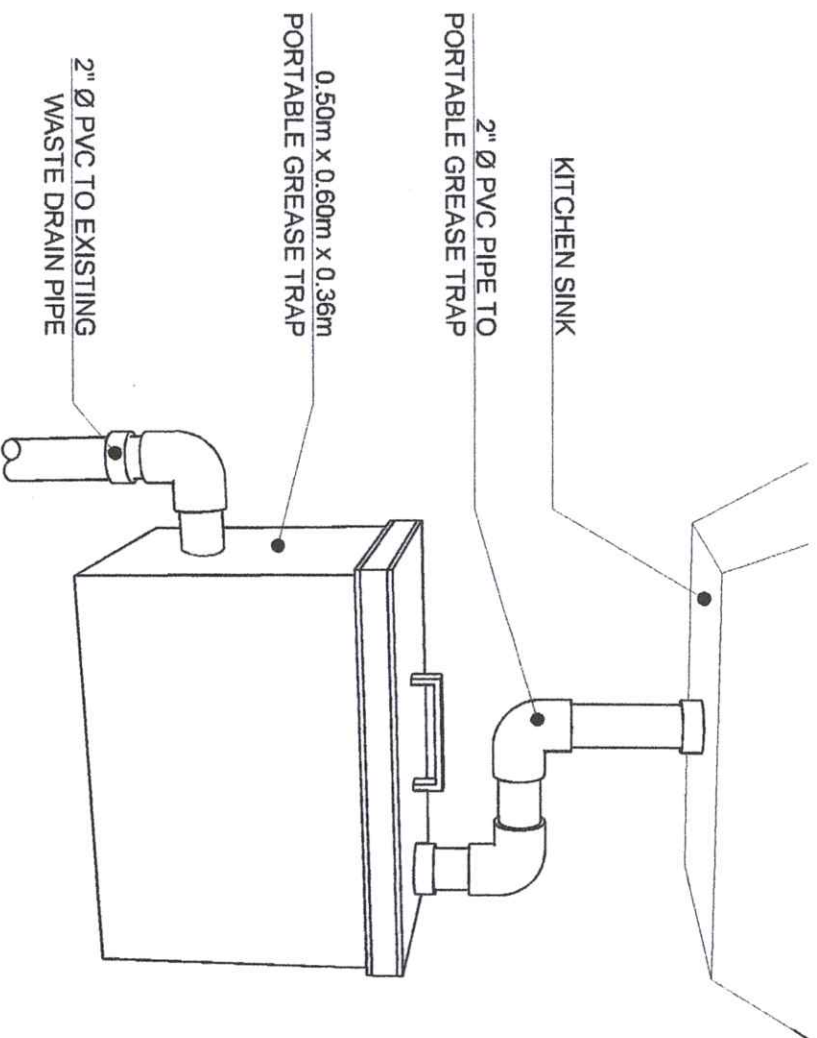
GREASE TRAP



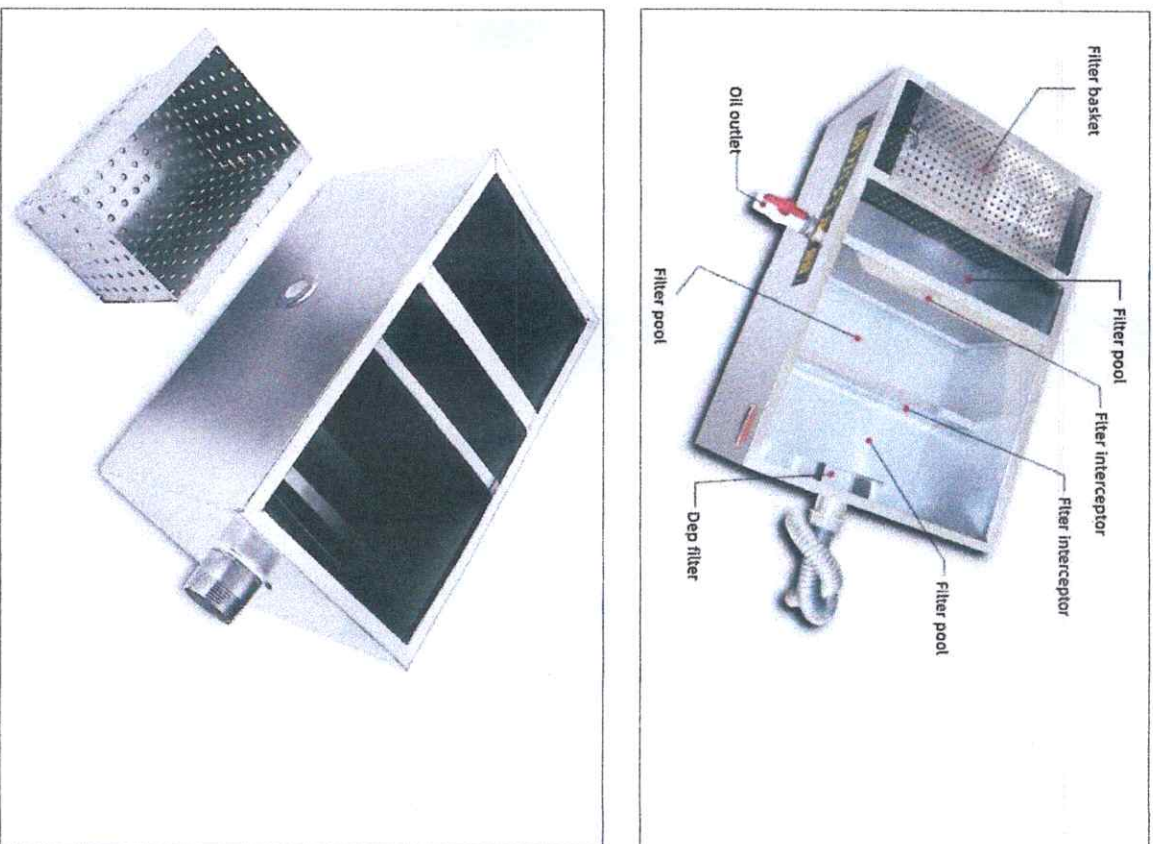
OFFICE EXTENSION PLUMBING PLAN
SCALE 1:100M


 REPUBLIC OF THE Philippines CAGAYAN DEL SUR (DepEd Region X) OFFICE OF THE PRESIDENT, PLANNING AND MANAGEMENT	PROJECT TITLE	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO.	PAGE NO.
	RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS PROJECT LOCATION: CHASID ALIBI CAMPUS UNIVERSITY DRAFTSMAN	 ARNEL R. LATUNAS ENGINEER ENGR. GARY S. MONDADO JR. PROJECT CHECKED BY  ENGR. JON-JUN J. MABRIZ PROJECT PM	 ENGR. GARY S. MONDADO JR. PROJECT CHECKED BY  ENGR. JON-JUN J. MABRIZ PROJECT PM	 ROSALINDA S. TUVILA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	 NORBERTO P. MANGULABNAN, PH.D. SUC PRESIDENT	P 1	

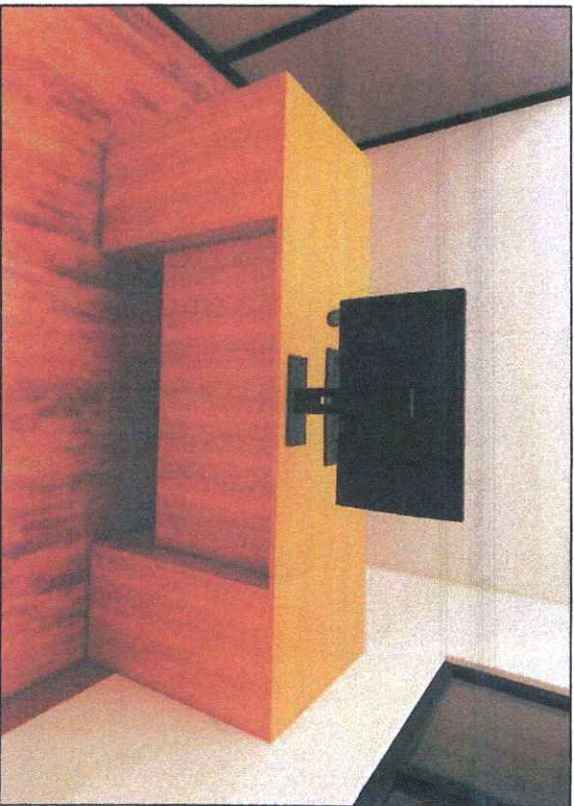
ISOMETRIC DRAWING



PORTABLE GREASE TRAP DETAIL
SCALE 1:30M



 Republic of the Philippines DEPARTMENT OF EDUCATION Office of the Physical Plant Development and Maintenance	PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS	PREPARED BY: ARRELL R. LATUINAS UNIVERSITY DRAFTSMAN	CHECKED BY: ENGR. DORIS C. CHAVEZ PROJECT ENGINEER	RECOMMENDING APPROVAL: ENGR. JUN-JUN J. MACOLIZ DIRECTOR PPDMM	APPROVED BY: ROSALINDA S. TIVILLA, JR. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	APPROVED BY: NORBERTO P. MANGULABMAN, Ph.D. SUC PRESIDENT	SHEET NO: P	PAGE NO: 2
---	--	--	--	--	--	---	----------------	---------------

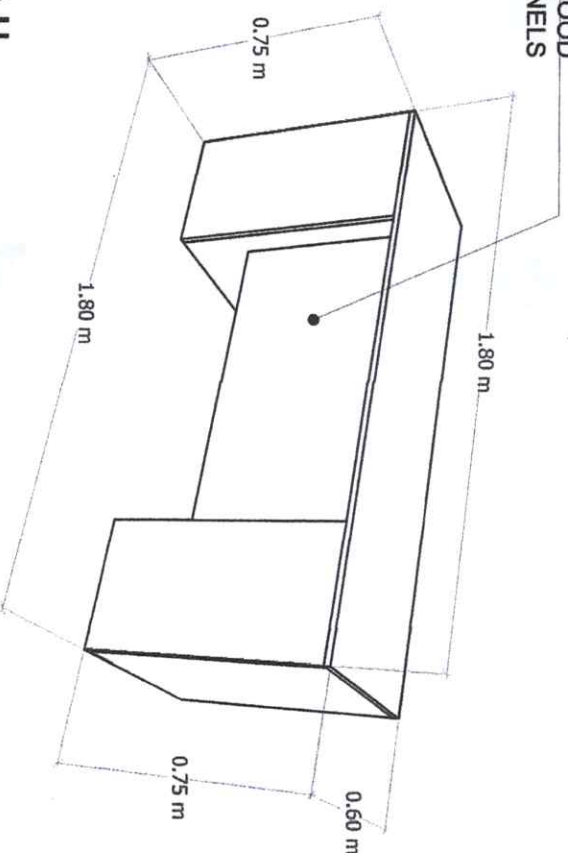
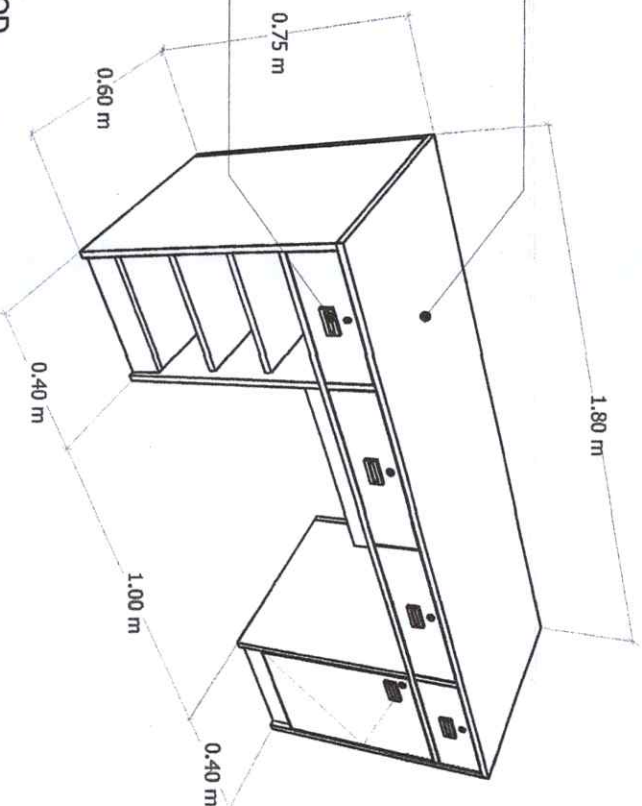


PERSPECTIVE DRAWING

3" MARINE LAMINATED
4" PLYWOOD TABLE TOP

DRAWER HANDLE with
LOCK SET


3" MARINE LAMINATED PLYWOOD
TABLE FRONT PANELS

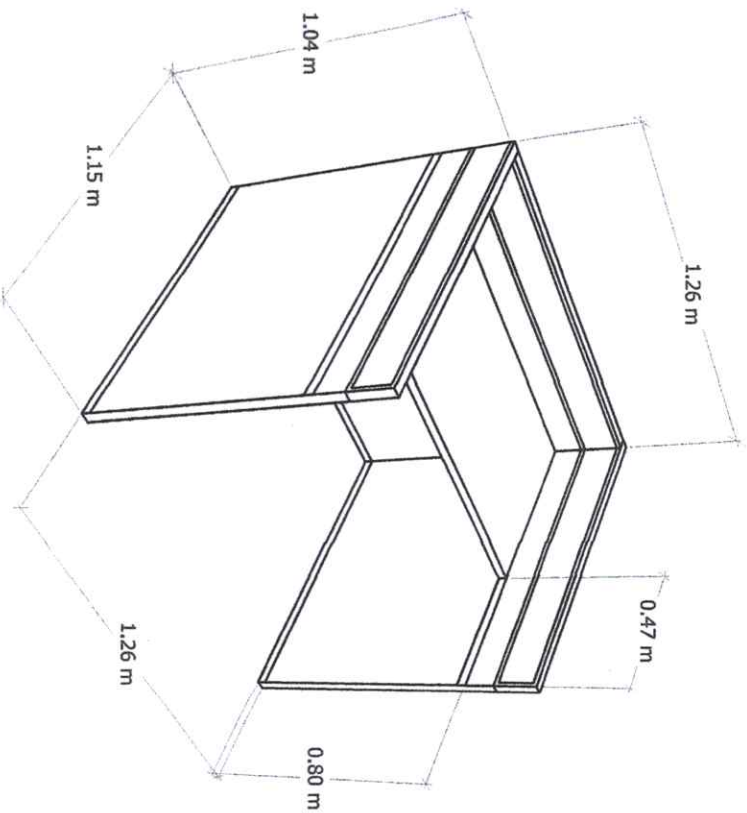


OFFICE TABLE DETAIL

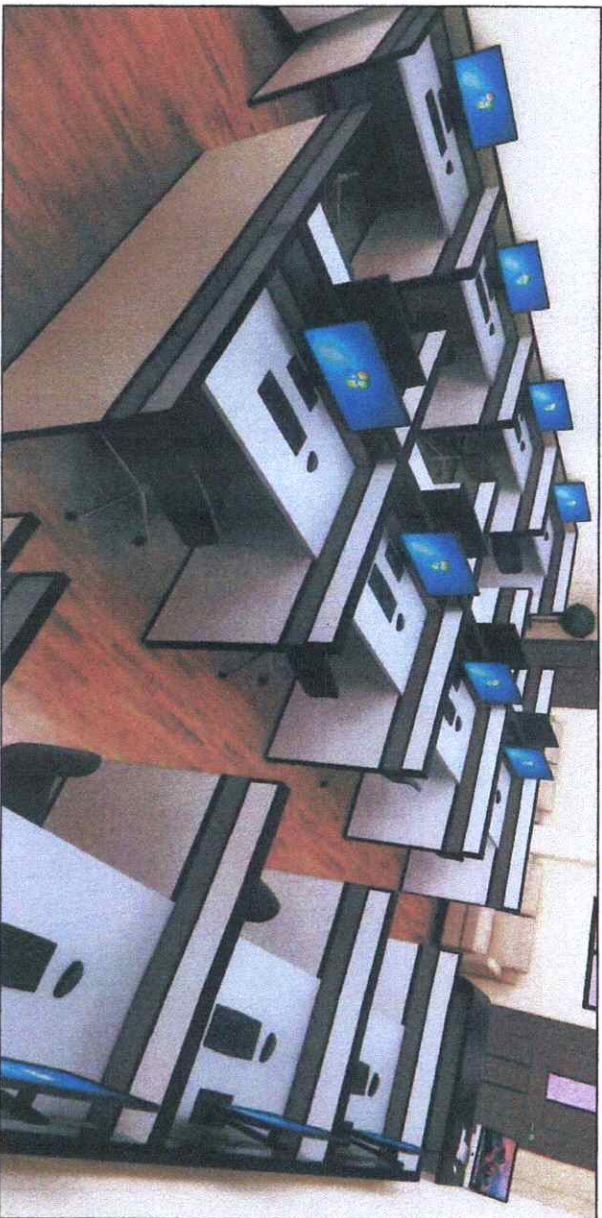
SCALE

NDTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY: ARNEL J. LATURNAS UNIVERSITY DRAUGHTSMAN	
OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT		CHECKED BY: ENG. GANI M. ALONSO JR. PROJECT ENGINEER		RECOMMENDING APPROVAL: ENG. JUN-JUN J. MARQUEZ DIRECTOR	
		APPROVED BY: ROSAUNDA S. TIVITA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		APPROVED BY: ROBERTO P. MANGULABNAN, Ph.D SUC PRESIDENT III	
		SHEET NO.: F		PAGE NO.: 01	








EXTERIOR PARTITION
ISOMETRIC DRAWING



PERSPECTIVE DRAWING

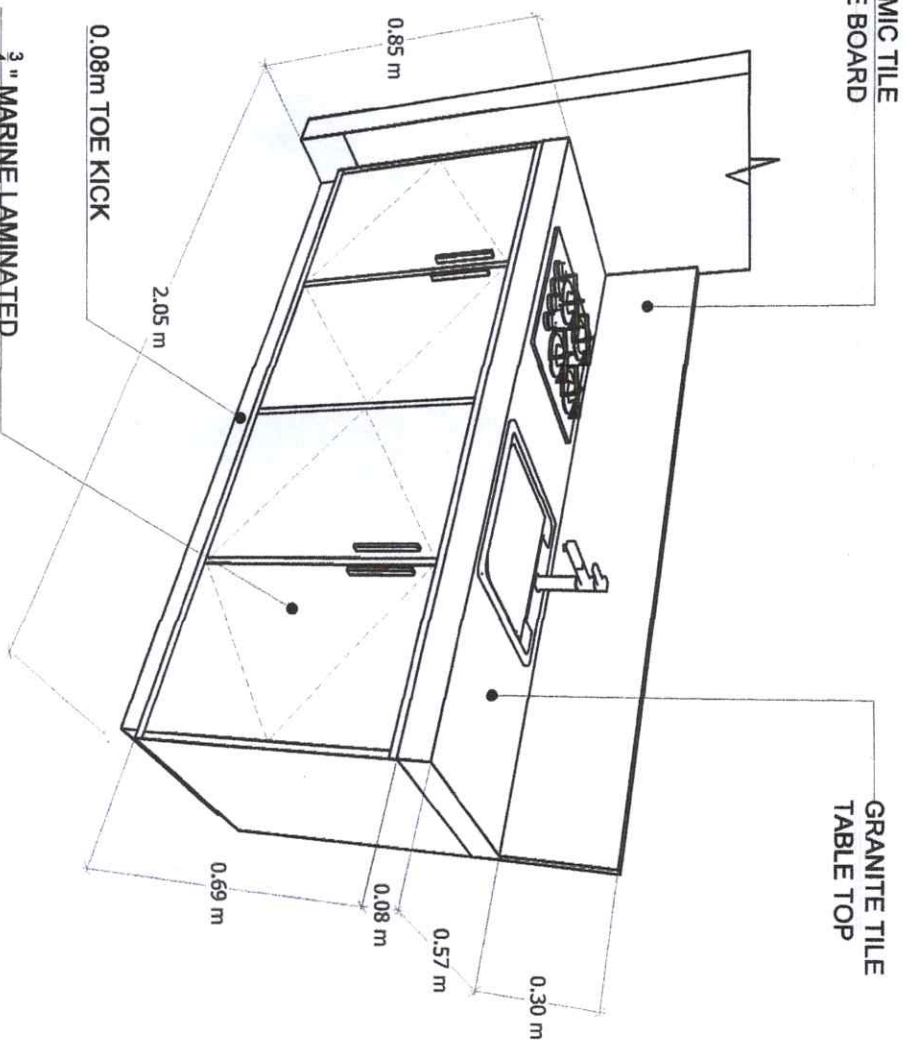
WORK STATION DETAIL
SCALE

NDTS

 Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental		PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS		PREPARED BY:  ARNEL P. LATURNAS UNIVERSITY DRAFTERMAN		CHECKED BY:  ENGR. GAUDENCIO JR. PROJECT ENGINEER		RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MARQUEZ DIRECTOR FROM		APPROVED BY:  NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III		SHEET NO: F		PAGE NO: 02	
OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT		PROJECT LOCATION: CHMSS ALIUS CAMPUS		UNIVERSITY DRAFTERMAN		ENGR. GAUDENCIO JR. PROJECT ENGINEER		ENGR. JUN-JUN J. MARQUEZ DIRECTOR FROM		NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III		F		02	



PERSPECTIVE DRAWING



EXTERIOR PARTITION
ISOMETRIC DRAWING

PANTRY CABINET DETAIL
SCALE

PROJECT TITLE:

PREPARED BY:

CHECKED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

SHEET NO:

PAGE NO:



Republic of the Philippines
CAMILO HILADO MEMORIAL
STATE UNIVERSITY
Negros Occidental

RENOVATION AND REHABILITATION OF
ACADEMIC ROOM TO BE USED AS AN
OFFICE OF UNIVERSITY NATIONAL PARTNERS

ARNEL R. LATURNAS
UNIVERSITY DRAFTSMAN

ENGR. GANI M. SONDANO JR.
PROJ. FROM

ENGR. JIM-JUN I. MARGARIT
DIRECTOR FROM

ROSALINDA S. TOVITYO JR.
VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

NORBERTO F. MANGULABNAN, Ph.D.
SUC PRESIDENT

F

03

EXISTING CONCRETE
PANTRY

1.44 m

0.49 m

ISOMETRIC DRAWING

2.42 m

0.60 m 0.60 m

0.59 m

0.59 m

0.49 m

0.80 m

1.44 m

0.08 m

0.59 m

3/4" MARINE LAMINATED
PLYWOOD CABINET
DOOR WITH HANDLE

PERSPECTIVE DRAWING



3/4" MARINE LAMINATED PLYWOOD
CABINET DOOR WITH HANDLE

2.42 m

0.59 m

0.08 m

EXISTING CONCRETE
PANTRY

NEDA OFFICE
PANTRY CABINET DETAIL
SCALE

PROJECT TITLE:

PREPARED BY:

CHECKED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

SHEET NO.:

PAGE NO.:



Republic of the Philippines
CARLOS HILADO MEMORIAL
STATE UNIVERSITY
Negros Occidental
OFFICE OF THE PHYSICAL PLANNING
AND MANAGEMENT

RENOVATION AND REHABILITATION OF
ACADEMIC ROOM 102 TO BE USED AS AN
OFFICE OF UNIVERSITY NATIONAL PARTNERS

PROJECT LOCATION: CHASSI ALIJS CAMPUS

ANNE R. LATURNAS
UNIVERSITY DRAFTSMAN

ENGR. GABRIEL O. CHAVEZ
PROJECT ARCHITECT

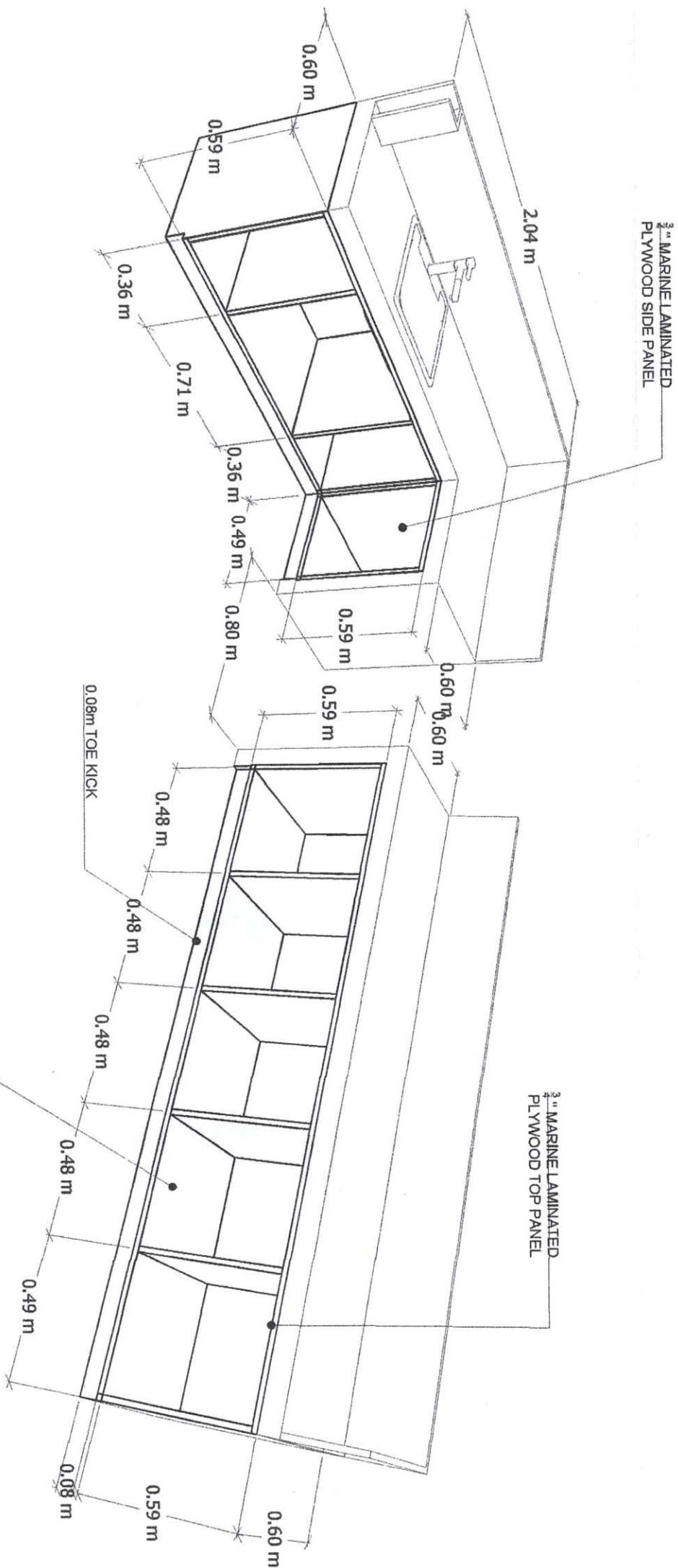
ENGR. JIM-JUN J. MARQUEZ
DIRECTOR PDMA

ROSALINDA S. TUYILA, JD
VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

ROBERTO P. MANGULABANAN, Ph.D
SUC PRESIDENT III

F

04



NEDA OFFICE
PANTRY CABINET DETAIL
SCALE NDT'S

PROJECT TITLE:

PREPARED BY:

CHECKED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

SHEET NO.:

PAGE NO.:



Republic of the Philippines
CARLOS WILADO MEMORIAL
STATE UNIVERSITY
Region IV - Occidental
OFFICE OF THE INTERIOR, PLANNING
AND MANAGEMENT

RENOVATION AND REHABILITATION OF
ACADEMIC ROOM 102 TO BE USED AS AN
OFFICE OF UNIVERSITY NATIONAL PARTNERS

PROJECT LOCATION: CHAMSU ALIAS CAMPUS
ARNE R. LATURNAS
UNIVERSITY DRAFTER

ENGR. JESSE O. CHAVEZ
PROJ. FROM
ENGR. GABRIEL S. SORDANO, JR.
PROJ. DRAFTER FROM

ENGR. JIM J. MARQUE
DIRECTOR FROM

ROSA LINDA TUVILA, JO
VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

NORBERTO MANGILABAN, Ph.D.
VIC. PRESIDENT III

F

05

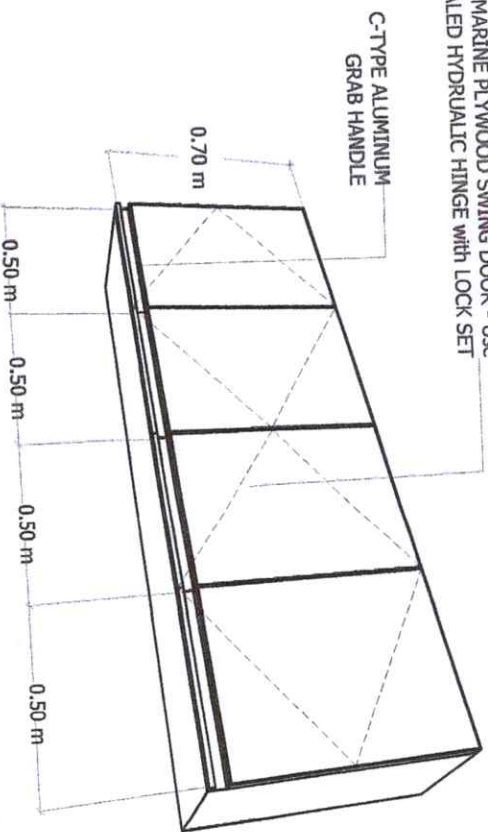


PERSPECTIVE DRAWING



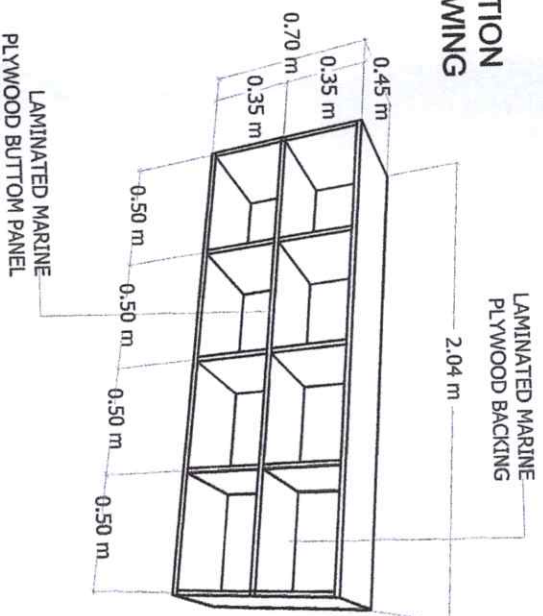
PERSPECTIVE DRAWING

LAMINATED MARINE PLYWOOD SWING DOOR - Use
CONCEALED HYDRAULIC HINGE with LOCK SET



EXTERIOR PARTITION
ISOMETRIC DRAWING


INTERIOR PARTITION
ISOMETRIC DRAWING

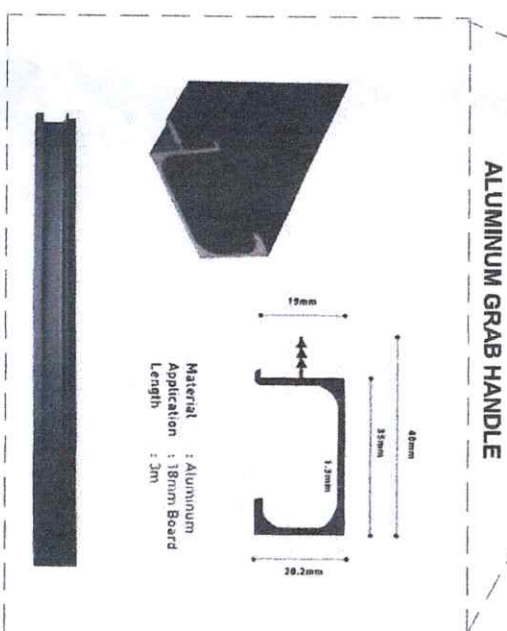
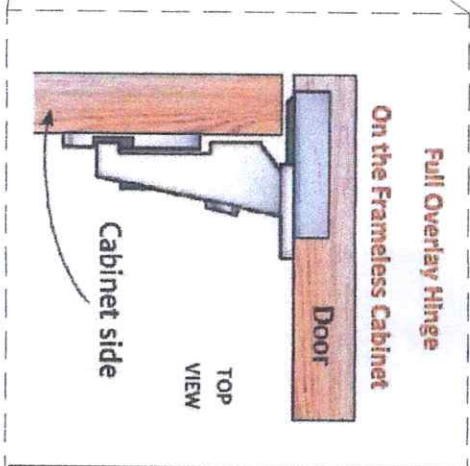
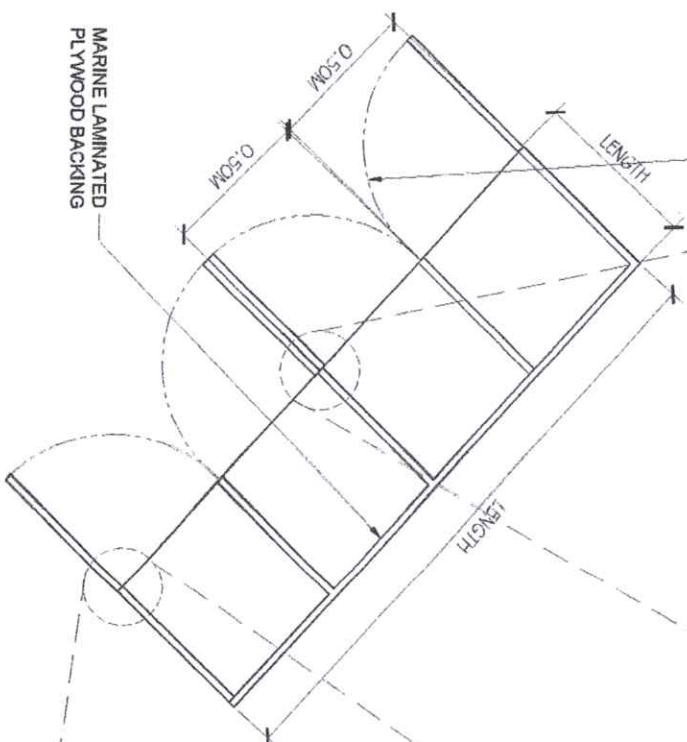
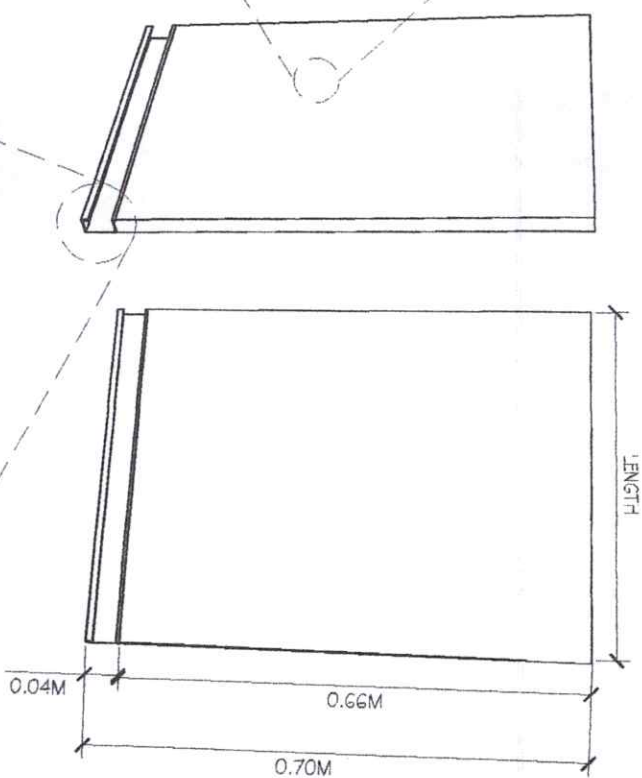
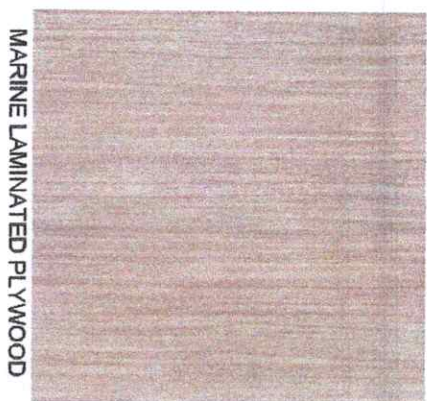
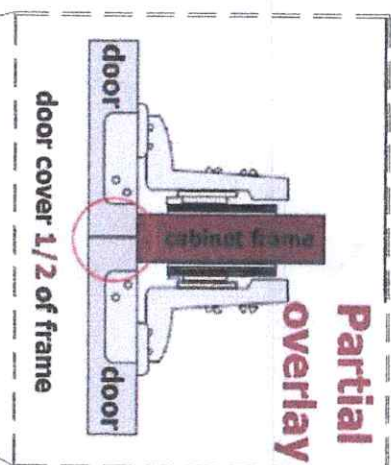


NEDA OFFICE OVER HEAD CABINET DETAIL


SCALE

NDTS

 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iligan Occidental</p>		<p>PROJECT TITLE: RENOVATION AND REHABILITATION OF ACADEMIC ROOM 102 TO BE USED AS AN OFFICE OF UNIVERSITY NATIONAL PARTNERS</p>		<p>PREPARED BY: ANNE P. LATURNAS UNIVERSITY DRAFTSMAN</p>		<p>CHECKED BY: ENGR. JESSE O. CHAVEZ PROJECT ENGINEER</p>		<p>RECOMMENDING APPROVAL: ENGR. JIM-JUN J. MANGUIZ DIRECTOR FROM</p>		<p>APPROVED BY: ROSAINDA S. TIVILLA, JR. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>		<p>SHEET NO.: F</p>		<p>PAGE NO.: 06</p>	
<p>OFFICE OF THE PHYSICAL PLANNING DEVELOPMENT AND MANAGEMENT</p>		<p>PROJECT LOCATION: CHMIS ALIBS CAMPUS</p>		<p>UNIVERSITY DRAFTSMAN</p>		<p>ENGR. JIM-JUN J. MANGUIZ DIRECTOR FROM</p>		<p>ROSAINDA S. TIVILLA, JR. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>		<p>NORBERTO P. MANGULABANAN, Ph.D. SIC PRESIDENT</p>		<p>F</p>		<p>06</p>	



TYPICAL CABINET DOOR DETAIL

 <p>Republic of the Philippines CAMARILLO ALIBONIA STATE UNIVERSITY Iligan, Occidental</p> <p>OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT</p>	PROJECT TITLE:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO:	PAGE NO:
	<p>RENOVATION AND REHABILITATION OF LACSON HALL OFFICE OF UNIVERSITY NATIONAL PARTNERS</p> <p>PROJECT LOCATION: CHAVIS ALIBON CAMPUS</p>	<p>ANNE R. LATUNIAS UNIVERSITY DEPARTMENT</p>	<p>ENG. RENE O. CHAVEZ ENGR. JIM J. MAROQUE ENGR. GARY L. CONRADO JR. VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>ROSAIMUNDA S. TAVILLA, JD SUC PRESIDENT III</p>	<p>NOBBERIC P. MANGULABANAN, Ph.D SUC PRESIDENT III</p>	<p>F</p>	<p>07</p>