



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12840738  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Rehabilitation of Computer Laboratory 6 at Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b> RFQ 26-040	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Civil Works	<b>Document Request List</b>	0
<b>Category:</b> Construction Projects	<b>Date Published</b>	10/03/2026
<b>Approved Budget for the Contract:</b> PHP 260,000.00	<b>Last Updated / Time</b>	09/03/2026 17:53 PM
<b>Delivery Period:</b> 45 Day/s	<b>Closing Date / Time</b>	17/03/2026 09:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE UNIVERSITY  
 Talisay City, Negros Occidental  
 Mobile Phone Number: (0920) 583 3046  
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION  
 Page 1 of 7  
 Date: MARCH 05, 2026  
 Quotation No. 26-040

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. MA. RIZA T. MANALO  
 BAC Chairperson

#### NOTE:

- ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
- DELIVERY PERIOD WITHIN 45 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

1.2 Clearing and Cleaning of Site

1.3 Safety Occupational Hazard

2.0 MASONRY WORKS

2.1 Covering of Wall Holes

3.0 ELECTRICAL WORKS

3.1 Rehabilitation and Installation Works of Electrical System

4.0 PAINTING WORKS

4.1 Surface Preparation and Painting of Walls (Computer Laboratory 6)

4.2 Surface Preparation and Painting of Ceiling (Computer Laboratory 6)

5.0 SUPPLY AND INSTALLATION

5.1 White Board

6.0 CARPENTRY WORKS

6.1 Repair and Refurbishment of Classroom Tables

6.2 Supply and Installation of Airconditioning Unit with other Accessories with 1 year warranty

Sub-total, 6.0 (Carpentry Works)

7.0 MISCELLANEOUS WORKS

7.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities.

**BILL OF QUANTITIES**

1.0 GENERAL WORKS

1.1 Mobilization/ Demobilization 1 lot

1.2 Clearing and Cleaning of Site 1 lot

1.3 Safety Occupational Hazard 1 lot

Sub-total, 2.0 (General Works)

2.0 MASONRY WORKS

2.1 Covering of Wall Holes

2.1.1 Covering of Wall Holes 1 bag

2.1.2 Sand 0.5 cu.m.

2.2.3 CHB 4" 6 pcs

Sub-total, 2.0 (Masonry Works)

3.0 ELECTRICAL WORKS

3.1 Rehabilitation and Installation Works of Electrical System

3.1.1 Supply and installation of electrical (including for main, Panel board, lighting outlet, convenience outlet, aircon outlets, switches, and emergency lights (including conduit, fixture and mouldings) 1 lot

3.1.2 20 Modules Distribution Box, 1-125amps Main, 5-30amps, 1-20amps 1 lot

3.1.3 LED T8 Lighting Fixture 18watts with difuser and accessories (double) 10 sets

3.1.4 Supply and installation of Emergency lights 2 sets

Sub-total, 3.0 (Electrical Works)

4.0 PAINTING WORKS

4.1 Surface Preparation and Painting of Walls (Computer Laboratory 6)

4.1.1 Flat Latex White Paint 11 gal

4.1.2 Semi-Gloss Latex Paint 5 gal

4.1.3 Epoxy Topcoat Paint Zinc Chromata (Gray) 3 gal

4.1.4 Skim Coat 10 bag

4.1.5 Steel Brush 10 pcs

4.1.6 Sandpaper 50 pcs

4.1.7 Paint Brush (2") 5 pcs

4.1.8 Paint Brush (4") 5 pcs

4.1.9 Roller Paint (9") 3 pcs

4.1.10 Masking Tape 5 pcs

4.2 Surface Preparation and Painting of Ceiling (Computer Laboratory 6)

4.2.1 Primer Latex Paint White 4 gal

4.2.2 Sandpaper 10 pcs

4.2.3 Paint Brush (2") 5 pcs

4.2.4 Paint Brush (4") 5 pcs

4.2.5 Roller Paint (9") 2 pcs

4.2.6 Masking Tape 5 pcs

Sub-total, 4.0 (Painting Works)

5.0 SUPPLY AND INSTALLATION

5.1 White Board

5.1.1 Free-Standing Aluminum Frame White Board with other Accessories (4' x 8') 2 set

5.1.2 Lever Type Doorknob (Heavy Duty) 1 set

Sub-total, 5.0 (Supply and Installation)

6.0 CARPENTRY WORKS

6.1 Repair and Refurbishment of Classroom Tables 1 lot

Sub-total, 6.0 (Carpentry Works)

7.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities. 1 lot

Sub-total, 7.0 (Miscellaneous Works)

**PROJECT DURATION: 45 CALENDAR DAYS**

Note: Attach Certificate of Site Inspection

**A. TOTAL DIRECT COST**

**B. CONSUMABLES:**

CAMPUS/G.P. GARCIA ( Executive Director)

PR# 26-115-0225 02-25-26

MDS 061-101-26-03 03-03-25

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of Computer Laboratory 6	1	Lot	260,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 09/03/2026

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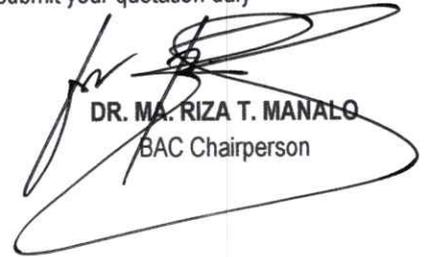
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	<b>ONE (1) LOT</b>							
	<b>LABOR AND MATERIALS FOR THE REHABILITATION OF COMPUTER LABORATORY 6 AT ALIJIS CAMPUS</b>							
1.0	<b>GENERAL WORKS</b>							
1.1	Mobilization/ Demobilization							
1.2	Clearing and Cleaning of Site							
1.3	Safety Occupational Hazard							
2.0	<b>MASONRY WORKS</b>							
2.1	Covering of Wall Holes							
3.0	<b>ELECTRICAL WORKS</b>							
3.1	Rehabilitation and Installation Works of Electrical System							
4.0	<b>PAINTING WORKS</b>							
4.1	Surface Preparation and Painting of Walls (Computer Laboratory 6)							
4.2	Surface Preparation and Painting of Ceiling (Computer Laboratory 6)							
5.0	<b>SUPPLY AND INSTALLATION</b>							
5.1	White Board							
6.0	<b>CARPENTRY WORKS</b>							

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



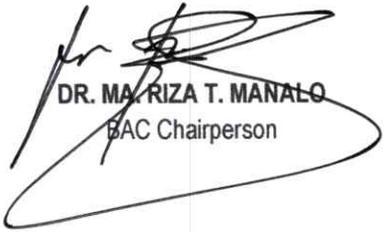
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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
6.1	Repair and Refurbishment of Classroom Tables							
6.2	Supply and Installation of Airconditioning Unit with other Accessories with 1 year warranty							
	<b>Sub-total, 6.0 (Carpentry Works)</b>							
<b>7.0</b>	<b>MISCELLANEOUS WORKS</b>							
7.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary, incidental, or indispensable for the completion of the works and the delivery of the project, and in full compliance with all applicable laws, rules, regulations, codes, and requirements of the concerned government authorities.							
	<b>BILL OF QUANTITIES</b>							
<b>1.0</b>	<b>GENERAL WORKS</b>							
1.1	Mobilization/ Demobilization	1	lot					

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
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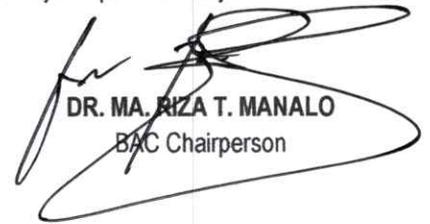
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
1.2	Clearing and Cleaning of Site	1	lot					
1.3	Safety Occupational Hazard	1	lot					
	<b>Sub-total, 2.0 (General Works)</b>							
<b>2.0</b>	<b>MASONRY WORKS</b>							
<b>2.1</b>	<b>Covering of Wall Holes</b>							
2.1.1	Covering of Wall Holes	1	bag					
2.1.2	Sand	0.5	cu.m.					
2.2.3	CHB 4"	6	pcs					
	<b>Sub-total, 2.0 (Masonry Works)</b>							
<b>3.0</b>	<b>ELECTRICAL WORKS</b>							
<b>3.1</b>	<b>Rehabilitation and Installation Works of Electrical System</b>							
3.1.1	Supply and installation of electrical wirings for main Panel board, lighting outlet, convenience outlet, aircon outlets, switches, and emergency lights (including conduit, fixture and mouldings)	1	lot					

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
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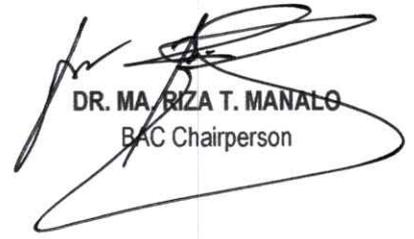
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.1.2	20 Modules Distribution Box, 1-125amps Main, 5-30amps, 1-20amps	1	lot					
3.1.3	LED T8 Lighting Fixture 18watts with difuser and accessories (double)	10	sets					
3.1.4	Supply and installation of Emergency lights	2	sets					
	<b>Sub-total, 3.0 (Electrical Works)</b>							
<b>4.0</b>	<b>PAINTING WORKS</b>							
<b>4.1</b>	<b>Surface Preparation and Painting of Walls (Computer Laboratory 6)</b>							
4.1.1	Flat Latex White Paint	11	gal					
4.1.2	Semi-Gloss Latex Paint	5	gal					
4.1.3	Epoxy Top Coat Paint Zinc Chromata (Gray)	3	gal					
4.1.4	Skim Coat	10	bag					
4.1.5	Steel Brush	10	pcs					
4.1.6	Sand Paper	50	pcs					
4.1.7	Paint Brush (2")	5	pcs					
4.1.8	Paint Brush (4")	5	pcs					

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
4.1.9	Roller Paint (9")	3	pcs					
4.1.10	Masking Tape	5	pcs					
<b>4.2</b>	<b>Surface Preparation and Painting of Ceiling (Computer Laboratory 6)</b>							
4.2.1	Primer Latex Paint White	4	gal					
4.2.2	Sand Paper	10	pcs					
4.2.3	Paint Brush (2")	5	pcs					
4.2.4	Paint Brush (4")	5	pcs					
4.2.5	Roller Paint (9")	2	pcs					
4.2.6	Masking Tape	5	pcs					
	<b>Sub-total, 4.0 (Painting Works)</b>							
<b>5.0</b>	<b>SUPPLY AND INSTALLATION</b>							
<b>5.1</b>	<b>White Board</b>							
5.1.1	Free-Standing Aluminum Frame White Board with other Accessories (4' x 8')	2	set					
5.1.2	Lever Type Door Knob (Heavy Duty)	1	set					
	<b>Sub-total, 5.0 (Supply and Installation)</b>							
<b>6.0</b>	<b>CARPENTRY WORKS</b>							
6.1	Repair and Refurbishment of Classroom Tables	1	lot					
	<b>Sub-total, 6.0 (Carpentry Works)</b>							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
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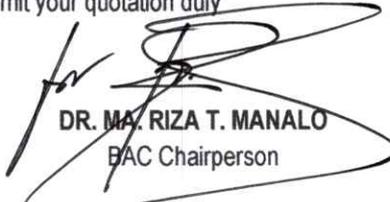
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<b>7.0</b>	<b>MISCELLANEOUS WORKS</b>							
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	<b>Sub-total, 7.0 (Miscellaneous Works)</b>							
	PROJECT DURATION: 45 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	<b>A. TOTAL DIRECT COST</b>							
	<b>B. CONSUMABLES:</b>							
	<b>C. SUPERVISION AND ADMINISTRATION:</b>							
	<b>D. TOTAL INDIRECT COST (B+C):</b>							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
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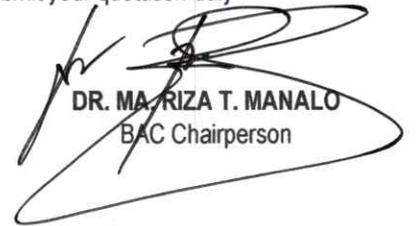
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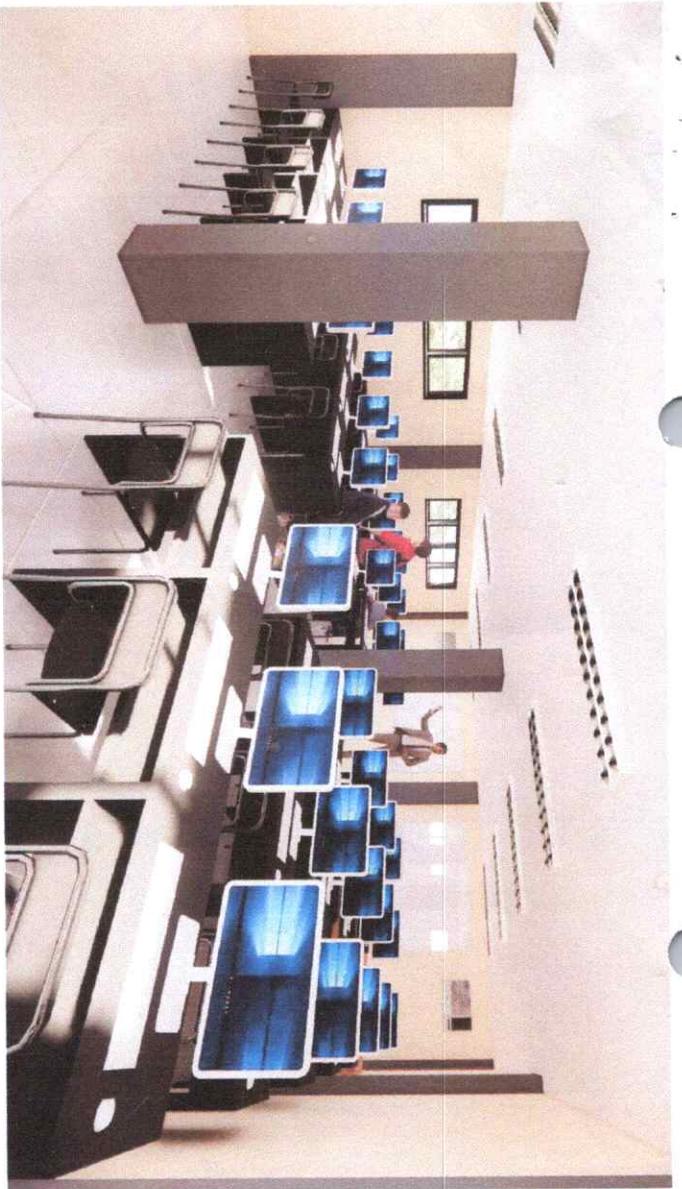
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5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

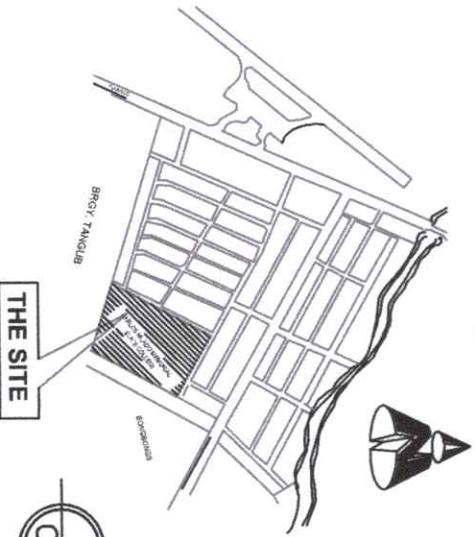
ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	<b>E. TOTAL COST (A+D)</b>							
	<b>F. VAT (12% OF ITEM E):</b>							
	<b>GRAND TOTAL OF PROJECT COST:</b>							
	<b>*****NOTHING FOLLOWS*****</b>							
	<b>TOTAL ABC = Php 260,000.00</b>							
	<b>PROCUREMENT OF LABOR AND MATERIALS FOR THE REHABILITATION OF COMPUTER LABORATORY 6 AT ALIJIS CAMPUS/G.P. GARCIA ( Executive</b>							
	<b>PR# 26-115-0225 02-25-26</b>							
	<b>MDS 061-101-26-03 03-03-25</b>							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 Date



1 PERSPECTIVE  
CS SCALE NDTs



2 VICINITY MAP  
CS SCALE NDTs



3 SITE DEVELOPMENT MAP  
CS SCALE NDTs

 <p>Republic of the Philippines CARIG HILADO MEMORIAL STATE UNIVERSITY Ilogos, Occidental</p>		<p>PROJECT LOCATION: ALIUS CAMPUS</p>	
<p>PROJECT TITLE: <b>REHABILITATION OF COMPUTER LABORATORY 6</b></p>	<p>ENDORSED BY: <i>[Signature]</i> ENGR. PETER G. GARCIA, MS. EXECUTIVE DIRECTOR, ALIUS CAMPUS</p>	<p>PREPARED BY: <i>[Signature]</i> ENGR. JOHN MARIE B. BENAMIRA ADMIN. OFFICER III, PROJECT MANAGEMENT UNIT - ALIUS</p>	<p>CHECKED BY: <i>[Signature]</i> ANITA M. DELA ROSA, PhD PROJECT DEVELOPMENT OFFICER III, PMU</p>
<p>RECOMMENDING APPROVAL: <i>[Signature]</i> ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p>APPROVED BY: <i>[Signature]</i> NORBERTO F. MANGUABANAN, Ph.D. SUC PRESIDENT III</p>	<p>SHEET NO.: <b>CS 0</b></p>	<p>PAGE NO.: <b>1</b></p>

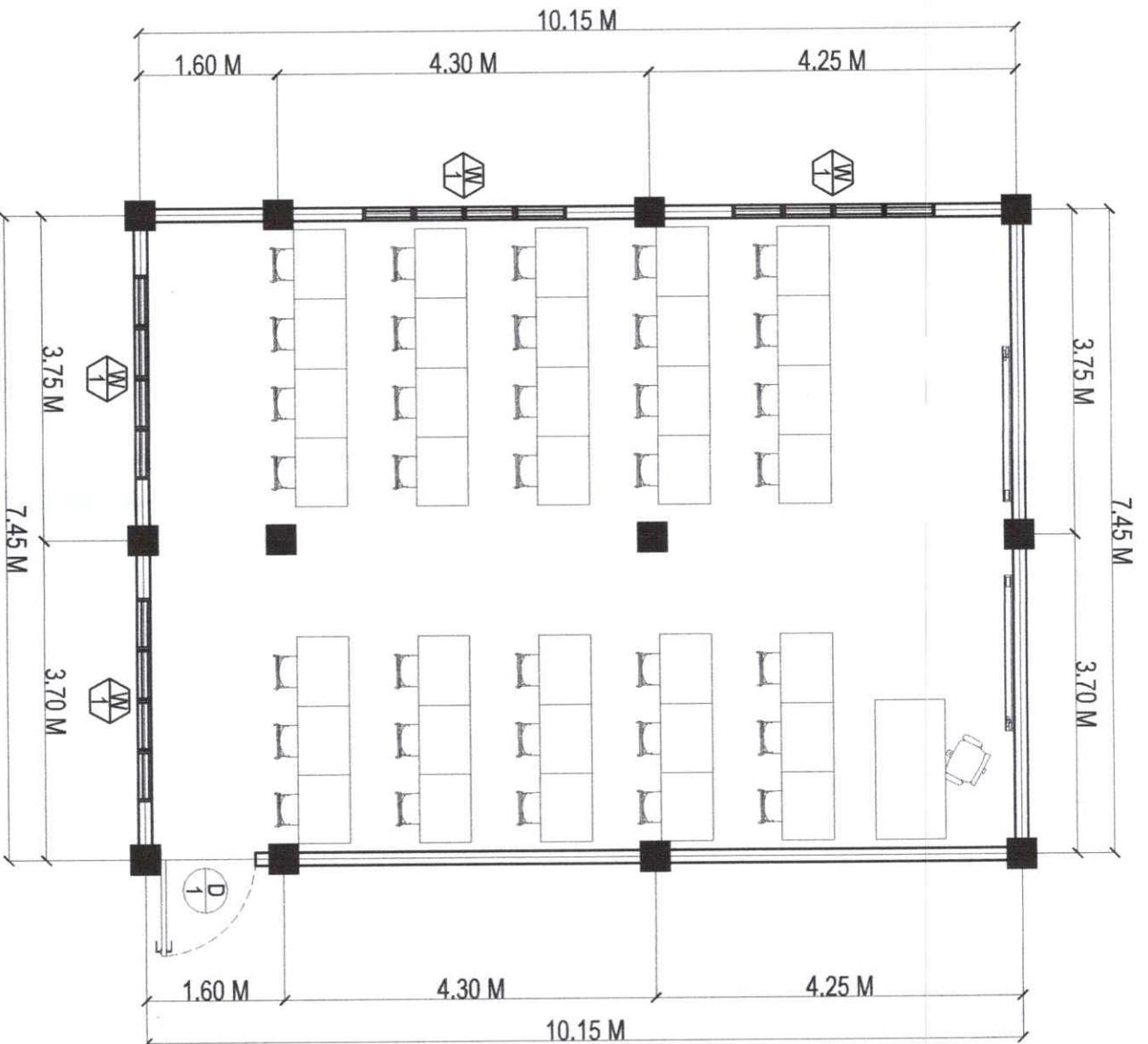
10-24 1/10 24/9/24 9:20



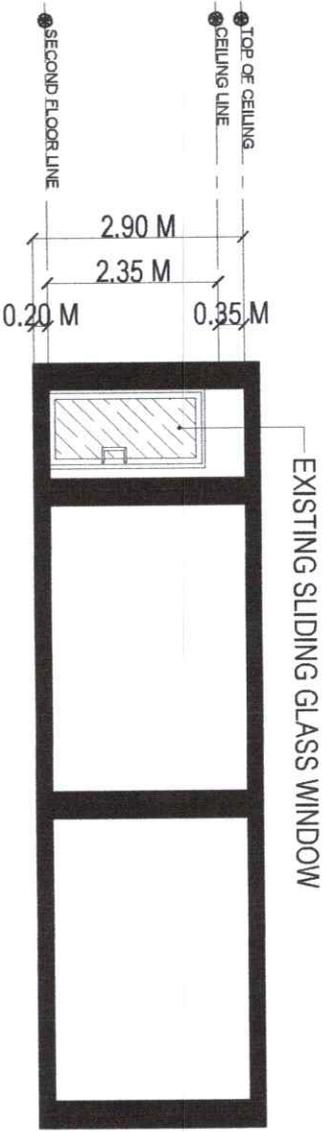
PERSPECTIVE

TOTAL AREA	
75.62 SQ. M.	FLOOR AREA
75.62 SQ. M.	CEILING AREA
624 SQ. M.	INTERIOR WALL AREA

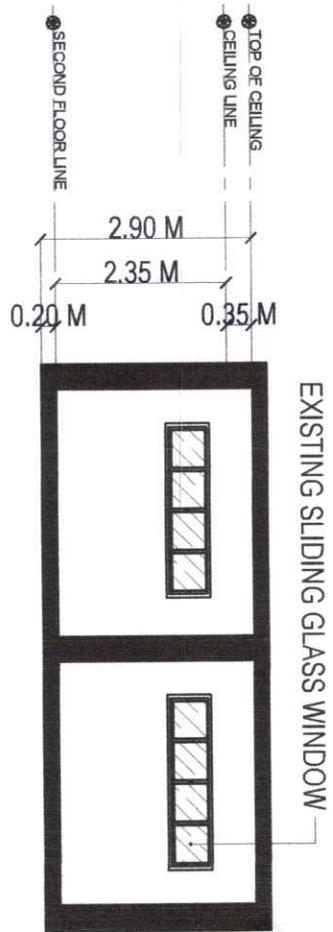
**FLOOR PLAN**  
 SCALE 1:75 MTS



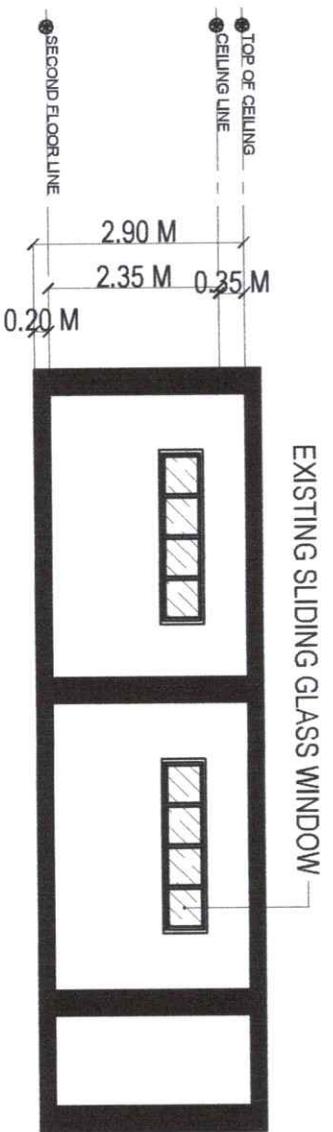
 Republic of the Philippines <b>CALICUT UNIVERSITY</b> Department of Architecture		<b>PROJECT TITLE:</b> REHABILITATION OF COMPUTER LABORATORY 6		<b>ENDORSED BY:</b>  GLEN PETER S. GARCIA, MS. EXECUTIVE DIRECTOR, ALIBS CAMPUS		<b>PREPARED BY:</b>  ANGELO M. BENAMIRA UNIVERSITY OFFICIAL, ALIBS CAMPUS ENGR. JOHN MARK B. BENAMIRA ADMIN. OFFICER, PROJECT MANAGEMENT UNIT - ALIBS		<b>CHECKED BY:</b>  ENGR. JESSE O. CHAVEZ PROJECT DIRECTOR, PROJECT MANAGEMENT UNIT - ALIBS		<b>RECOMMENDING APPROVAL:</b>  ENGR. JUN-JUN J. MANALDEZ DIRECTOR, PROJECT MANAGEMENT UNIT		<b>APPROVED BY:</b>  NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT III		<b>SHEET NO.:</b> A		<b>PAGE NO.:</b> 01	
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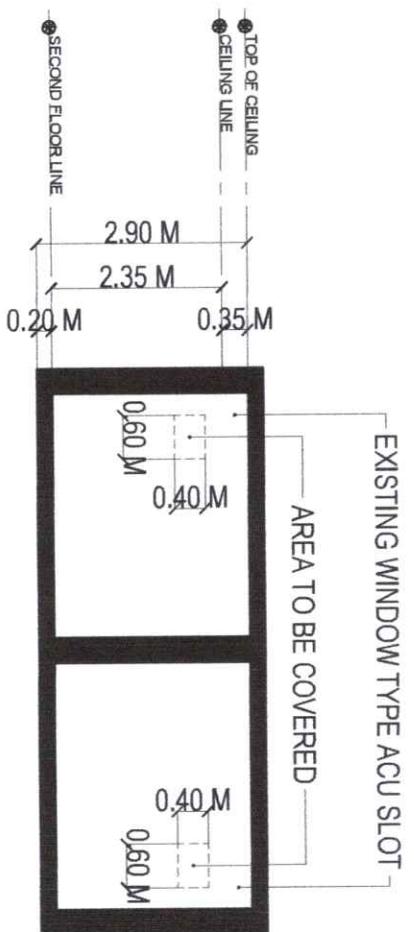
1 FRONT ELEVATION  
A/2 SCALE  
1:50 MTS



2 LEFT ELEVATION  
A/2 SCALE  
1:50 MTS



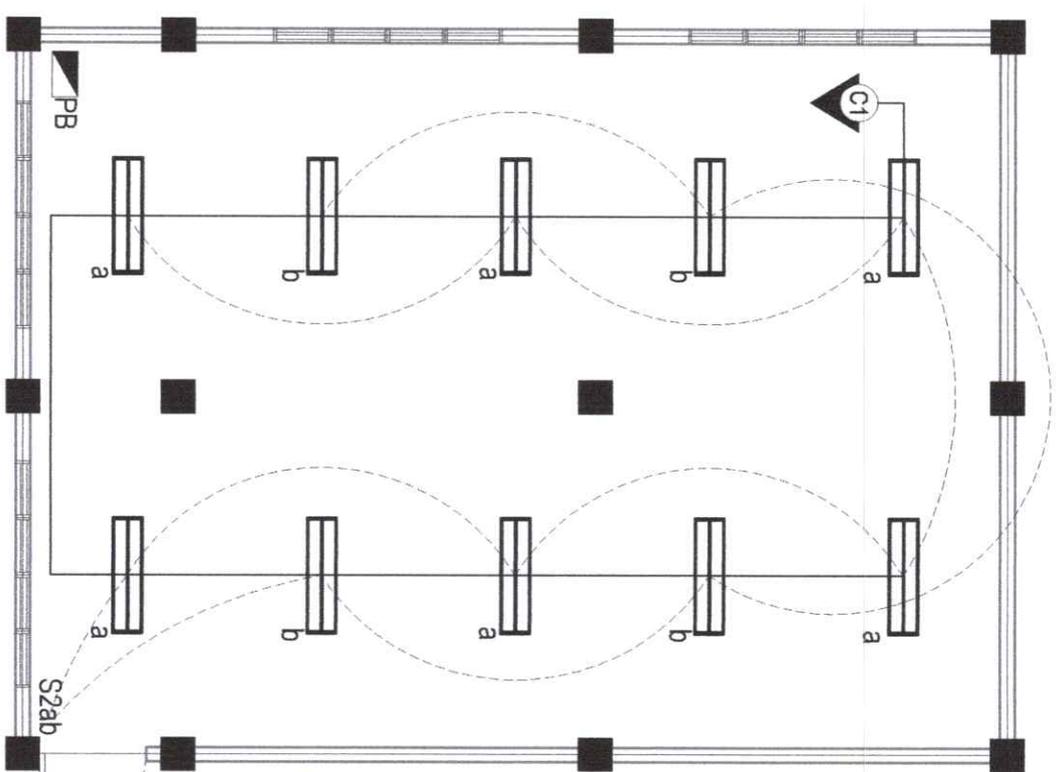
3 REAR ELEVATION  
A/2 SCALE  
1:50 MTS



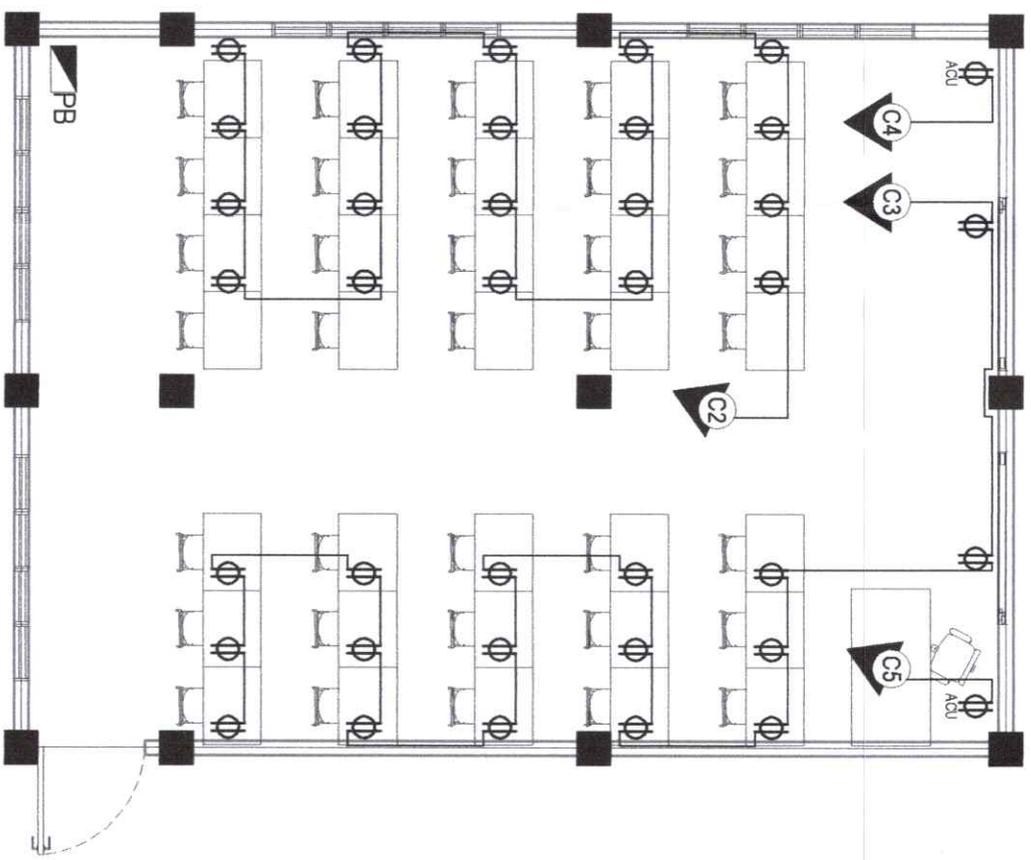
4 RIGHT ELEVATION  
A/2 SCALE  
1:50 MTS

<p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Iloilo Occidental</p>		<p>PROJECT TITLE: REHABILITATION OF COMPUTER LABORATORY 6</p>		<p>ENDORSED BY: <i>Glen Peter G. Garcia, MS.</i> EXECUTIVE DIRECTOR, ALJES CAMPUS</p>		<p>PREPARED BY: <i>Angelo J. Gar</i> ANGLO J. GAR UNIVERSITY ENGINEER III - ALJES CAMPUS</p>		<p>CHECKED BY: <i>Ar. Peter Makalintal, VCP</i> AR. PETER MAKALINTAL, VCP PROJECT DIRECTOR/ENGINEER, UPD</p>		<p>RECOMMENDING APPROVAL: <i>Eng. Jun-Jun J. Makalintal</i> ENGR. JUN-JUN J. MAKALINTAL DIRECTOR, PROJECT MANAGEMENT UNIT</p>		<p>APPROVED BY: <i>Norberto P. Mangalabanan, Ph.D.</i> NORBERTO P. MANGALABANAN, PH.D. SUC PRESIDENT III</p>		<p>SHEET NO.: A</p>		<p>PAGE NO.: 02</p>	
<p>OFFICE OF THE PROJECT MANAGEMENT UNIT</p>		<p>PROJECT LOCATION: ALJES CAMPUS</p>		<p>ENGINEER OFFICER, PROJECT MANAGEMENT UNIT - ALJES</p>		<p>PROJECT DIRECTOR, PROJECT MANAGEMENT UNIT - ALJES</p>		<p>VICE PRESIDENT, ADMINISTRATION AND FINANCE</p>									

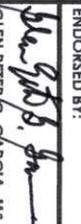
ELECTRICAL LEGENDS	
	CIRCUIT HOMERUN
	WALL MOUNTED LIGHT
	TROFFER LIGHT
	TWO GANG SWITCH
	POWER LINE WIRE
	SWITCH LINE WIRE
	PANEL BOARD



**1** CEILING LIGHTING OUTLET LAYOUT  
 E1 SCALE  
 1:75 MTS



**2** CONVENIENCE OUTLET LAYOUT  
 E1 SCALE  
 1:75 MTS

 Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Ilegos, Occidental Negros		PROJECT TITLE: <b>REHABILITATION OF COMPUTER LABORATORY 6</b>		ENDORSED BY:  <b>GLENN PETERS G. GARCIA, MS.</b> EXECUTIVE DIRECTOR, ALIIS CAMPUS		PREPARED BY:  <b>ANGELO M. SAGAR</b> UNIVERSITY DESIGNER, ALIIS CAMPUS		CHECKED BY:  <b>ARLEN M. S. DULAL, UAP</b> DIRECTOR, DESIGN OFFICE, ALIIS CAMPUS		RECOMMENDING APPROVAL:  <b>ENG. JUN-JUN J. MARQUEZ</b> DIRECTOR, PROJECT MANAGEMENT UNIT		APPROVED BY:  <b>NORBERTO F. MAYSQUILABAN, Ph.D.</b> VICE PRESIDENT FOR ADMINISTRATION AND FINANCE		SHEET NO.: <b>E</b>		PAGE NO.: <b>01</b>	
OFFICE OF THE PROJECT MANAGEMENT UNIT				PROJECT LOCATION: ALIIS CAMPUS				ADMIN. OFFICE III, PROJECT MANAGEMENT UNIT - ALIIS				PROJECT DEVELOPMENT OFFICE III, MAU					

# D I S T R I B U T I O N   B O X

CIRCUIT NO.	LOAD DESCRIPTION	NO. OF OUTLET	RATED VOLTAGE	VA	RATED AMPHERE	CIRCUIT BREAKER			CABLE SIZE	CONDUIT SIZE		
						POLE	AT	AF			TYPE	KAIC
1	CEILING LIGHTING OUTLET	10	230	1000	4.35	2	20	50	BOLT-ON	5	2 x 3.5MM <sup>2</sup> THHN 2.0MM <sup>2</sup> TW	20mm Ø
2	CONVENIENCE OUTLET	20	230	7200	31.30	2	30	50	BOLT-ON	5	2 x 5.5MM <sup>2</sup> THHN 2.0MM <sup>2</sup> TW	20mm Ø
3	CONVENIENCE OUTLET	17	230	6120	26.61	2	30	50	BOLT-ON	5	2 x 5.5MM <sup>2</sup> THHN 2.0MM <sup>2</sup> TW	20mm Ø
4	AIR CONDITIONING UNIT	1	230	1500	8	2	30	50	BOLT-ON	5	2 x 5.5MM <sup>2</sup> THHN 2.0MM <sup>2</sup> TW	20mm Ø
5	AIR CONDITIONING UNIT	1	230	1500	8	2	30	50	BOLT-ON	5	2 x 5.5MM <sup>2</sup> THHN 2.0MM <sup>2</sup> TW	20mm Ø
6	SPARE	1	230	1500	6.52	2	30	50	BOLT-ON	5	2 x 5.5MM <sup>2</sup> THHN 2.0MM <sup>2</sup> TW	20mm Ø
<b>TOTAL</b>				18,820	84.78							

**LOAD CALCULATION**

TOTAL CURRENT (I<sub>T</sub>)

$I_{MDL} = (\text{TOTAL LOAD} \times 80\%) / 230$

$I_{MDL} = (18\,820 \times 80\%) / 230 = 65.46$

**LOAD CALCULATION**

$CB_{MAIN} = \text{TOTAL CURRENT} \times 1.25$

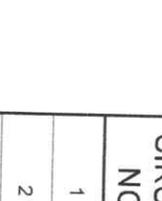
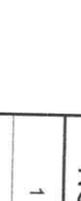
$CB_{MAIN} = 84.78 \times 1.25 = 105.98 \text{ AMPS}$

## ELECTRICAL SPECIFICATIONS

1. ALL ELECTRICAL WORKS AND INSTALLATION SHALL COMPLY WITH THE PROVISIONS OF THE LATEST EDITION 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 8.0 mm<sup>2</sup> THHN COPPER WIRE IN PLUS 3.5 mm<sup>2</sup> THHN GROUND WIRE 1/2 DIA. CONDUIT.
4. THE MAIN CIRCUIT BREAKER SHALL BE 125 AMPERES, MOLDED CASE CIRCUIT BREAKER, 230 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 THW OR 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 THE ELECTRICAL PLAN HAS NOT BEEN CONSIDERED IN THE DESIGN.
7. ALL MATERIALS SHALL BE BRAND NEW AND UL LISTED.

## 1 SCHEDULE OF LOADS

E2 SCALE      NDTs

 Republic of the Philippines <b>CARLOS HILADO MEMORIAL STATE UNIVERSITY</b> Hays of Occidental		OFFICE OF THE PROJECT MANAGEMENT UNIT	
<b>PROJECT TITLE:</b> REHABILITATION OF COMPUTER LABORATORY 6	<b>ENDORSED BY:</b>  GLEN PETER S. GARCIA, MS EXECUTIVE DIRECTOR, ALIBI CAMPUS	<b>PREPARED BY:</b>  ANGELO D. P. GARCIA UNIVERSITY ASSISTANT PROFESSOR III, ALIBI CAMPUS	<b>CHECKED BY:</b>  AR. BELA M. ALCALA, EED PROJECT ENGINEER, CHAVEZ
<b>PROJECT LOCATION:</b> ALIBI CAMPUS	<b>RECOMMENDING APPROVAL:</b>  ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PROJECT MANAGEMENT UNIT	<b>APPROVED BY:</b>  NORBERTO P. MUNGULABNAN, PH.D SUE. RESIDENT III	<b>VICE PRESIDENT FOR ADMINISTRATION AND FINANCE:</b>  JAY B. ESTRELLA, EDD.
<b>SHEET NO:</b> E	<b>PAGE NO:</b> 02		