

Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

10962972

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Labor and Materials for the Improvement of Student Affairs Office at the

Student Center Building - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-284	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 100,360.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	19/06/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	18/06/2024 15:48 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	24/06/2024 09:00 AM

#### Description

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

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 5

Date: JUNE 14, 2024 Quotation No. 24-284

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly

signed by your representative not later than \_\_\_\_\_\_ in the return envelope attached herewith.

DR. ANDREW EUSEBIO S.TAN

BAC Chairman

#### NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN \_\_\_30\_\_\_ 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

#### printableBidNoticeAbstract

- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5.
- 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 IMPROVEMENT OF STUDENT AFFAIRS OFFICE-STUDENT CENTER BUILDING IN CHMSU MAIN CAMPUS

#### SCOPE OF WORKS

- 1.0 GENERAL REQUIREMENTS
- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning and Hauling

#### 2.0 ARCHITECTURAL WORKS

#### 2.1 CARPENTRY WORKS

- 2.1.1 Fabrication and Installation of Hanging Cabinet
- 2.1.2 Installation of Cabinet Accessories
- 2.2 PAINTING WORKS
- 2.2.1 Touch Up Paint for Walls that were Affected During the Intallation of the Hanging Cabinet
- 2.2.2 Surface Preparation and Painting of Cabinet
- 2.3 Supply and installation of Glass Partition with complete accessories
- 2.3.1 Glass partition and frames
- 2.3.2 Supply and installation of 1-units sliding glass door
- 2.3.3 Installation of lock Set with Complete Mounting Accessories

#### **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

#### Sub-total, 1.0 (GENERAL REQUIREMENTS)

#### 2.0 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

Fabrication and Installation of Cabinet and Shelf

- 2.1.1 1.2m x 2.4m Marine Plywood 4 sht
- 2.1.2 PVC Furniture Egde Banding 1mm x 21mm x 10m 2 rll
- 2.1.3 Concrete Nail 1 kls
- 2.1.4 Finishing Nail 1 kls
- 2.1.5 Masonry Drill bit #6 1 pcs
- 2.1.6 Stickwel Wood Glue 1 kg
- 2.1.7 Concealed Hydrualic Hinge (Full/Half Overlay) 4 pcs
- 2.1.8 C-Type Aluminum Grab Handle 1m (Matte Black) 1 Ight
- 2.1.9 Cabinet Lockset 2 set

#### Sub-total, 2.1 (CARPENTRY WORKS)

#### 2.2 PAINTING WORKS

- 2.2.1 Touch-up Paint for Walls that were Affected During the Intallation of Glass Partition and Wall Cabinet 1 lot
- 2.2.2 Surface Preparation and Painting of Cabinet 1 lot
- Sub-total, 2.2 (PAINTING WORKS)
- 2.3 GLASS WORKS
- 2.3.1 6mm thick Clear Glass Partition and 1-sets sliding glass door with complete lock set and mounting accessories; include labor for installation (area= 16.50 sq.m) 1 lot

#### Sub-total, 2.3 (GLASS WORKS)

#### 3.0 MISCELLANEOUS WORKS

FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in your bid but are deemed necessary for the completion of the work and the delivery of the project, in full compliance with all the requirements of the occupancy permit. 1.00 lot

#### Sub-total, 3.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 30 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 100,360.00
PROCUREMENT OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF STUDENT AFFAIRS OFFICE-STUDENT CENTER BUILDING IN CHMSU MAIN CAMPUS/M.V. VIOLANDA
PR# 24-431-0520 05-20-24
INCOME 258-164-24-05 05-21-24
Line Items

Item No. Product/Service Name

ONE (1) LOT Labor and Materials for the Improvement of Student Affairs Office at the Student Center Building - Talisay Campus

1 Lot 100,360.00

Created by

Rowena De la Vida Prado

**Date Created** 

18/06/2024

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

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## 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 5

Date: JUNE 14, 2024 Quotation No. 24-284

							Quotation N	No. 24-284	
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signed	Plea by yo	ase quote your lowest price on the item/s listed below our representative not later than	w, stating the _ in the retur	n envelope	me of deliver attached he	y and submirewith.	your quotest	ionauly	
						D	R. ANDREW	EUSEBIO	TAN
							BAC	Chairman	
NOTE:									
	1.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2.	DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3.	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	IS FOR SUPPL	IES & MATEI	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE	
		OF ACCEPTANCE BY THE PROCURING ENTITY							
	4.	PRICE VALIDITY SHALL BE FOR A PERIOD OF C							
	5.	G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH	ED UPON SUE	MISSION OF	THE QUOTATI	ON			
	6.	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF 1	THE PRODUCT	BEING OFFER	ED		
ITEM	Г				MATERIA	AL COST	LABOR	COST	
NO.		DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
		DESCRIPTION OF WORKS	Q.I.I.	01111	Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
	ON	NE (1) LOT							
		BOR AND MATERIALS FOR THE							
	IM	PROVEMENT OF STUDENT AFFAIRS	OFFICE-						
	ST	UDENT CENTER BUILDING IN CHMSU	MAIN						
	CA	MPUS							
SCOF	EC	OF WORKS							
1.0	GE	ENERAL REQUIREMENTS							
1.1	Мо	bilization and Demobilization							
1.2	Sat	fety Occupational Hazards							
1.3	Sit	e Clearing,Cleaning and Hauling							
2.0	AR	RCHITECTURAL WORKS							
2.1	CA	RPENTRY WORKS							
2.1.1	Fal	brication and Installation of Hanging							
	Ca	binet			-				
2.1.2	Ins	stallation of Cabinet Accessories							
2.2		AINTING WORKS							
	1000	uch Up Paint for Walls that were Affected							
2.2.1		ring the Intallation of the Hanging binet							
2.2.2	Su	rface Preparation and Painting of Cabinet							
		Date By							
Releas	sed (	BAC)							
Returr	ned (	(Supplier)					Prin	ted Name/	Signature
							Tel.	No./Cellpl	hone No.



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# **REQUEST FOR QUOTATION**

Page 2 of 5

Date: JUNE 14, 2024

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signed b	Please quote your lowest price on the item/s listed below y your representative not later than	v, stating the in the retur	n envelope	attached he	y and submi rewith.	t your quotat	duly	
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						BAC	Chairman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPLI	ES & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
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	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH					ED		
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ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT		Material		Labor Sub-	TOTAL COST
				Unit Cost	Sub-Total Cost	Unit Cost	Total Cost	
2.3	Supply and installation of Glass							
	Parttion with complete accessories							
	Glass partition and frames							
1 222	Supply and installation of 1-units sliding glass door							
	glass addi							
2.3.2	Installation of lock Set with Complete			1			1 1	
2.3.2	Installation of lock Set with Complete Mounting Accessories							
2.3.2	The state of the s							
2.3.3	Mounting Accessories							
2.3.3	Mounting Accessories  BILL OF QUANTITIES	1.00	lot					
2.3.2 2.3.3 1.0	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS	1.00	lot		-		,	
2.3.2 2.3.3 1.0 1.1 1.2	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization							
2.3.2 2.3.3 1.0 1.1 1.2	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards	1.00	lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)	1.00	lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS	1.00	lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)	1.00	lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3 2.0 2.1	BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS  CARPENTRY WORKS  Fabrication and Installation of Cabinet and Shelf	1.00	lot lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3 2.0 2.1	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS  CARPENTRY WORKS  Fabrication and Installation of Cabinet and	1.00	lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3 2.0 2.1	BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS  CARPENTRY WORKS  Fabrication and Installation of Cabinet and Shelf  1.2m x 2.4m Marine Plywood	1.00	lot lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3 2.0 2.1	BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS  CARPENTRY WORKS  Fabrication and Installation of Cabinet and Shelf  1.2m x 2.4m Marine Plywood  Date  By	1.00	lot lot					
2.3.2 2.3.3 1.0 1.1 1.2 1.3 2.0 2.1	Mounting Accessories  BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS  CARPENTRY WORKS  Fabrication and Installation of Cabinet and Shelf  1.2m x 2.4m Marine Plywood  Date By  ed (BAC)	1.00	lot lot			Drine	tad Name	Signatura
2.3.2 2.3.3 1.0 1.1 1.2 1.3 2.0 2.1	BILL OF QUANTITIES  GENERAL REQUIREMENTS  Mobilization and Demobilization  Safety Occupational Hazards  Site Clearing, Cleaning and Hauling  Sub-total, 1.0 (GENERAL REQUIREMENTS)  ARCHITECTURAL WORKS  CARPENTRY WORKS  Fabrication and Installation of Cabinet and Shelf  1.2m x 2.4m Marine Plywood  Date  By	1.00	lot lot			Print	ted Name/s	Signature



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

bac.sec@chmsu.edu.ph

# **REQUEST FOR QUOTATION**

Page 3 of 5

Date: JUNE 14, 2024 Quotation No. 24-284

signed t	Please quote your lowest price on the item/s listed below by your representative not later than	, stating the	e shortest ti rn envelope	me of deliver attached he	rewith.	R. ANDREW	ion duly  / EUSEBIO S Chairman	S.TAN
NOTE:								
NOTE.	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	FOR SUPPL	IES & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI	LENDAR DAY	'S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE	D UPON SUE	BMISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWII	NG CERTIFIC	ATIONS OF T	THE PRODUCT	BEING OFFER	ED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
242	PVC Furniture Egde Banding 1mm x 21mm x	2	rll					
2.1.2	10m		TII					
2.1.3	Concrete Nail	1	kls					
2.1.4	Finishing Nail	1	kls					
2.1.5	Masonry Drill bit #6	1	pcs					
2.1.6	Stickwel Wood Glue	1	kg					
2.1.7	Concealed Hydrualic Hinge (Full/Half	4	ncc					
2.1./	Overlay)	4	pcs					
2.1.8	C-Type Aluminum Grab Handle 1m (Matte	1	lght					
210	Black) Cabinet Lockset	2	set					
2.1.5	Cabinet Lockset		300					
	Sub-total, 2.1 (CARPENTRY WORKS)	1						
2.2	PAINTING WORKS							
	Touch-up Paint for Walls that were Affected							
2.2.1	During the Intallation of Glass Partition and	1	lot					
	Wall Cabinet							
	Date By ed (BAC)							
Return	ed (Supplier)					Prin	ted Name/	Signature
						Tel	No./Cellpl	hone No.



Talisay Gity, Negros Occidental

Mobile Phone Number: 0939 929 6624

<u>bac.sec@chmsu.edu.ph</u>

## **REQUEST FOR QUOTATION**

Page 4 of 5

Date: JUNE 14, 2024
Outstation No. 24-284

						Quotation	NO. 24-204	
	Please quote your lowest price on the item/s listed below	w, stating the	shortest ti	me of deliver	y and submit	t your quotat	ion duly	
signed b	by your representative not later than	in the retur	n envelope	attached he	rewith.			
					/_	D ANDREA	LENCEDIO 6	TAN
					/ 5		Chairman	D. I AIN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS				VE	UDMENT FO	OM DATE OF	
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	S FOR SUPPL	IES & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENI, FRO	JM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CA	LENDAR DAY	S					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACH			THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM				MATERIA	AL COST	LABOR	COST	
NO.		077/	LIMIT		Material		T	TOTAL COST
	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Gost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
					Cost			
2.2.2	Surface Preparation and Painting of Cabinet	1	lot					
	Sub-total, 2.2 (PAINTING WORKS)							
2.3	GLASS WORKS							
	6mm thick Clear Glass Partition and 1-sets							
2.3.1	sliding glass door with complete lock set and	1	lot					
	mounting accessories; include labor for installation (area= 16.50 sq.m)							
	Sub-total, 2.3 (GLASS WORKS)							
3.0	MISCELLANEOUS WORKS							
3.0								
	FOR ALL OTHER ITEMS that are not included in the listed Bill of Quantities in							
	your bid but are deemed necessary for the	122						-
	completion of the work and the delivery of	1.00	lot					
	the project, in full compliance with all the							
	requirements of the occupancy permit.							
	Sub-total, 4.0 (MISCELLANEOUS							
	WORKS)						-	4.:
	Date By							
	ed (BAC)	0						
Return	ed (Supplier)					Prin	ted Name/	Signature
						Tel	No./Cellp	hone No
						161.	. No./Celip	HOLLE INO.



Talisay City, Negros Occidental

Mobile Phone Number: 0939 929 6624

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

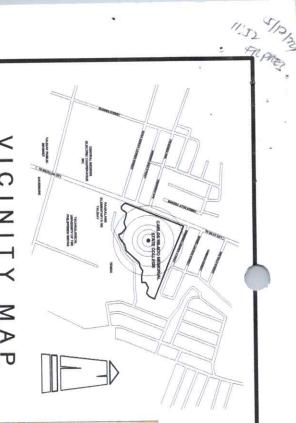
## REQUEST FOR QUOTATION

Page 5 of 5

Date: JUNE 14, 2024 Quotation No. 24-284

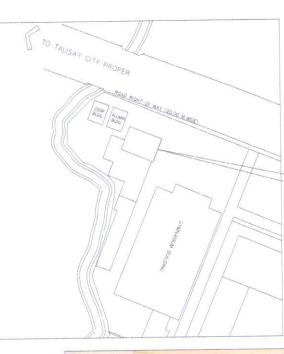
Tel. No./Cellphone No.

igned	Please quote your lowest price on the item/s listed below by your representative not later than	, stating the in the return	e shortest ti rn envelope	me of deliver attached hei	rewith.	R, ANDREW	en duly  EUSEBIO S  Chairman	S.TAN
OTE:								
OTE.	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CAI			RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FRO	OM DATE OF	
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHE			THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWIN	NG CERTIFIC	CATIONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM	T		Ι	MATERIA	AL COST	LABOR	COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
	PROJECT DURATION: 30 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
			<b>_</b>					
	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:		+	<del> </del>				
	**************************************		-		<del> </del>	<u> </u>		
	********NOTHING POLLOWS*******		<del> </del>					
	TOTAL ARC - Ph- 100 360 00		1					
	TOTAL ABC = Php 100,360.00  PROCUREMENT OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF STUDENT AFFAIRS OFFICE-STUDENT CENTER BUILDING IN CHMSU MAIN CAMPUS/M.V. VIOLANDA							
	PR# 24-431-0520 05-20-24							
			1					
	INCOME 258-164-24-05 05-21-24					-		





THE SITE





# SITE DEVELOPMENT MAP

PROJECT TITLE:

IMPROVEMENT OF STUDENT AFFAIRS OFFICE - STUDENT CENTER BUILDING GROUND FLOOR PROJECT LOCATION: CHMSU MAIN CAMPUS ARNEL R. LATURNAS PREPARED BY: UNIVERSITY DRAFTSMAN

ENGRAJUN-JUN J. MAKQUEZ
DIRECTOR PPDM

PERSPECTIVE DRAWING

ROSALINDA S. TUVILLA, LLL VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

NORBERTO . MA

NGULABNAN, Ph.D

APPROVED BY:

SHEET NO:

PAGE NO:

D

