



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 11906146
Procuring Entity: CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title: Procurement of Labor and Materials for the Installation Grill Railings at the College of Engineering Roof Deck - Talisay Campus
Area of Delivery: Negros Occidental

Solicitation Number:	RFQ 25-092	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	21/03/2025
Approved Budget for the Contract:	PHP 900,000.00	Last Updated / Time	20/03/2025 16:48 PM
Delivery Period:	75 Day/s	Closing Date / Time	28/03/2025 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 5
 Date: MARCH 19, 2025
 Quotation No. 25-092

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 75 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

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 INSTALLATION OF GRILL RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK AT TALISAY MAIN CAMPUS

SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational Hazards
- 1.3 Site Clearing, Cleaning & Hauling
- 1.4 Scaffolding installations (Rentals)

2.0 STRUCTURAL WORKS

- 2.1 Fabrication of Roof Deck Grills (see plans for details)
- 2.2 Installation of Roof Deck Grills (see plans for location)
- 2.3 Fabrication and Installation of Access Gate with Complete (see plans for location)

3.0 ARCHITECTURAL WORKS

- 3.1 Surface preparation and painting of steel grills, Access Gate with zinc chromate primer and top coat with enamel paint
- 3.2 Surface preparation and painting of affected portion of walls, beams and ledges during the installation of grills

4.0 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 & Hauling 1.00 lot
- 1.4 Scaffoldings installations (Rentals) 1.00 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 STRUCTURAL WORKS

- 2.1 Steel Mesh wire 2" 50.00 sheets
- 2.2 3/16" x 1 1/2" angle bar 44.00 lengths
- 2.3 3/16 x 1" angle bar 73.00 lengths
- 2.4 Concrete epoxy 10.00 gals
- 2.5 Skimcoat 15.00 bags
- 2.6 Paint retouch 15.00 gals
- 2.7 10mmØ round bars 115.00 lengths
- 2.8 4" Steel cutting disc 70.00 pcs
- 2.9 Grinding stone 70.00 pcs
- 2.10 6013 welding 30.00 kilos
- 2.11 Expansion bolt 3" x 3/16" 400.00 pcs

Sub-total, 2.0 (STRUCTURAL WORKS)

3.0 ARCHITECTURAL WORKS

- 3.1 Zinc Chromate paint 30.00 gal
- 3.2 Zinc Chromate paint Top Coat 30.00 gal
- 3.3 Paint Thinner 15.00 gal
- 3.4 Paint Brush 10.00 pcs
- 3.5 Paint Pan 10.00 pcs
- 3.6 Waste cotton 10.00 kilos
- 3.7 Roller brush 10.00 pcs
- 3.8 Baby roller 10.00 pcs
- 3.9 Sanding sealer 10.00 gal
- 3.10 sand paper #60 150.00 pcs
- 3.11 sand paper #80 60.00 pcs

Sub-total, 3.0 (ARCHITECTURAL WORKS)

4.0 MISCELLANEOUS WORKS

- 4.1 FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements. 1.00 lot

Sub-total, 4.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 75 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 900,000.00
 PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF GRILL RAILINGS AT COLLEGE OF
 ENGINEERING ROOF DECK AT TALISAY CAMPUS/ J.J. MARQUEZ (PPDM Director)
 PR# 25-121-0220 02-20-25
 MDS 51-101-25-02 02-24-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Installation Grill Railings at the College of Engineering Roof Deck - Talisay Campus	1	Lot	900,000.00

Created by Rowena De la Vida Prado

Date Created 20/03/2025

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 5

Date: MARCH 19, 2025

Quotation No. 25-092

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 75 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	
	ONE (1) LOT							
	LABOR AND MATERIALS FOR THE INSTALLATION OF GRILL RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK AT TALISAY MAIN CAMPUS							
	SCOPE OF WORKS							
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization							
1.2	Safety Occupational Hazards							
1.3	Site Clearing, Cleaning & Hauling							
1.4	Scaffolding installations (Rentals)							
2.0	STRUCTURAL WORKS							
2.1	Fabrication of Roof Deck Grills (see plans for details)							
2.2	Installation of Roof Deck Grills (see plans for location)							
2.3	Fabrication and Installation of Acces Gate with Complete (see plans for location)							
3.0	ARCHITECTURAL WORKS							
3.1	Surface preparation and painting of steel grills, Acces Gate with zinc chromate primer							

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



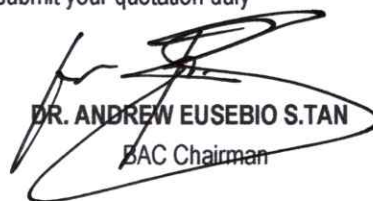
Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: 0939 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 2 of 5

Date: MARCH 19, 2025
 Quotation No. 25-092

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 75 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	
3.2	Surface preparation and painting of affected portion of walls, beams and ledges during the installation of grills							
4.0	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 & Hauling	1.00	lot					
1.4	Scaffoldings installations (Rentals)	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	Steel Mesh wire 2"	50.00	sheets					
2.2	3/16" x 1 1/2" angle bar	44.00	lengths					
2.3	3/16 x 1" angle bar	73.00	lengths					
2.4	Concrete epoxy	10.00	gals					

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

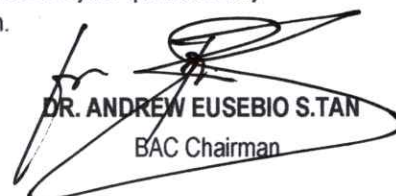
REQUEST FOR QUOTATION

Page 3 of 5

Date: MARCH 19, 2025

Quotation No. 25-092

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 75 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	
2.5	Skimcoat	15.00	bags					
2.6	Paint retouch	15.00	gals					
2.7	10mmØ round bars	115.00	lengths					
2.8	4" Steel cutting disc	70.00	pcs					
2.9	Grinding stone	70.00	pcs					
2.10	6013 welding	30.00	kilos					
2.11	Expansion bolt 3" x 3/16"	400.00	pcs					
	Sub-total, 2.0 (STRUCTURAL WORKS)							
3.0	ARCHITECTURAL WORKS							
3.1	Zinc Chromate paint	30.00	gal					
3.2	Zinc Chromate paint Top Coat	30.00	gal					
3.3	Paint Thinner	15.00	gal					
3.4	Paint Brush	10.00	pcs					
3.5	Paint Pan	10.00	pcs					
3.6	Waste cotton	10.00	kilos					

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 4 of 5

Date: MARCH 19, 2025

Quotation No. 25-092

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 75 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	
3.7	Roller brush	10.00	pcs					
3.8	Baby roller	10.00	pcs					
3.9	Sanding sealer	10.00	gal					
3.10	sand paper #60	150.00	pcs					
3.11	sand paper #80	60.00	pcs					
	Sub-total, 3.0 (ARCHITECTURAL WORKS)							
4.0	MISCELLANEOUS WORKS							
4.1	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 and in full compliance with all the requirements.	1.00	lot					
	Sub-total, 4.0 (MISCELLANEOUS WORKS)							
	PROJECT DURATION: 75 CALENDAR DAYS							

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 5 of 5

Date: MARCH 19, 2025
 Quotation No. 25-092

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 75 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	
	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 900,000.00							
	PROCUREMENT OF LABOR AND MATERIALS FOR THE INSTALLATION OF GRILL RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK AT TALISAY CAMPUS/ J.J. MARQUEZ (PPDM Director)							
	PR# 25-121-0220 02-20-25							
	MDS 51-101-25-02 02-24-25							

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



Office of the Physical Plant, Environment and Management
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Negros Occidental

PROJECT TITLE: INSTALLATION OF GRILL WORKS RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK, TALSAV MAIN CAMPUS
PROJECT LOCATION: CHAMAU MAIN CAMPUS

PREPARED BY: ARNEL R. LATURNAS
 UNIVERSITY DRAFTSMAN

CHECKED BY: ENGR. GAN B. ANICATO, JR.
 REGISTERED PROFESSIONAL ENGINEER

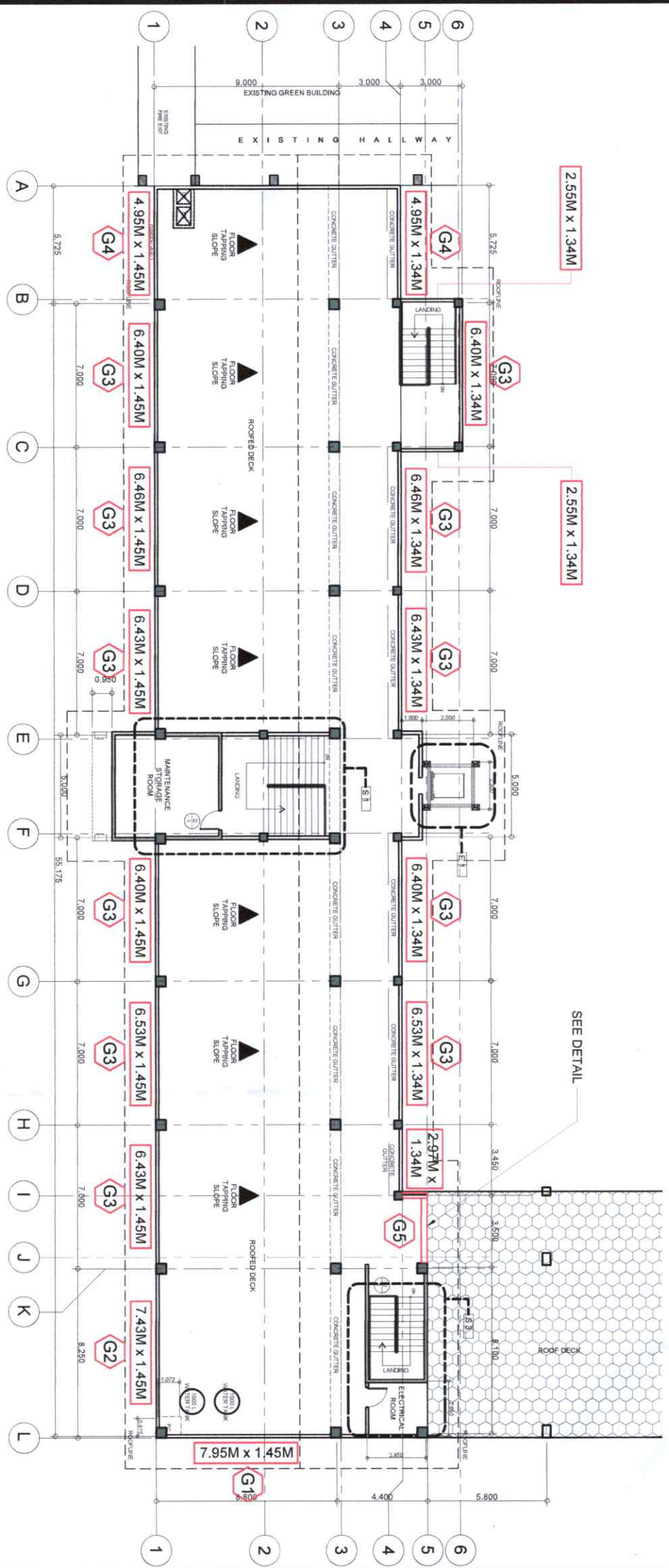
RECOMMENDING APPROVAL: ENGR. JONATHAN J. MARQUEZ
 DIRECTOR PPM

APPROVED BY: ROSALINDA S. TUVILLA, JD
 VICE PRESIDENT FOR ADMINISTRATION AND FINANCE

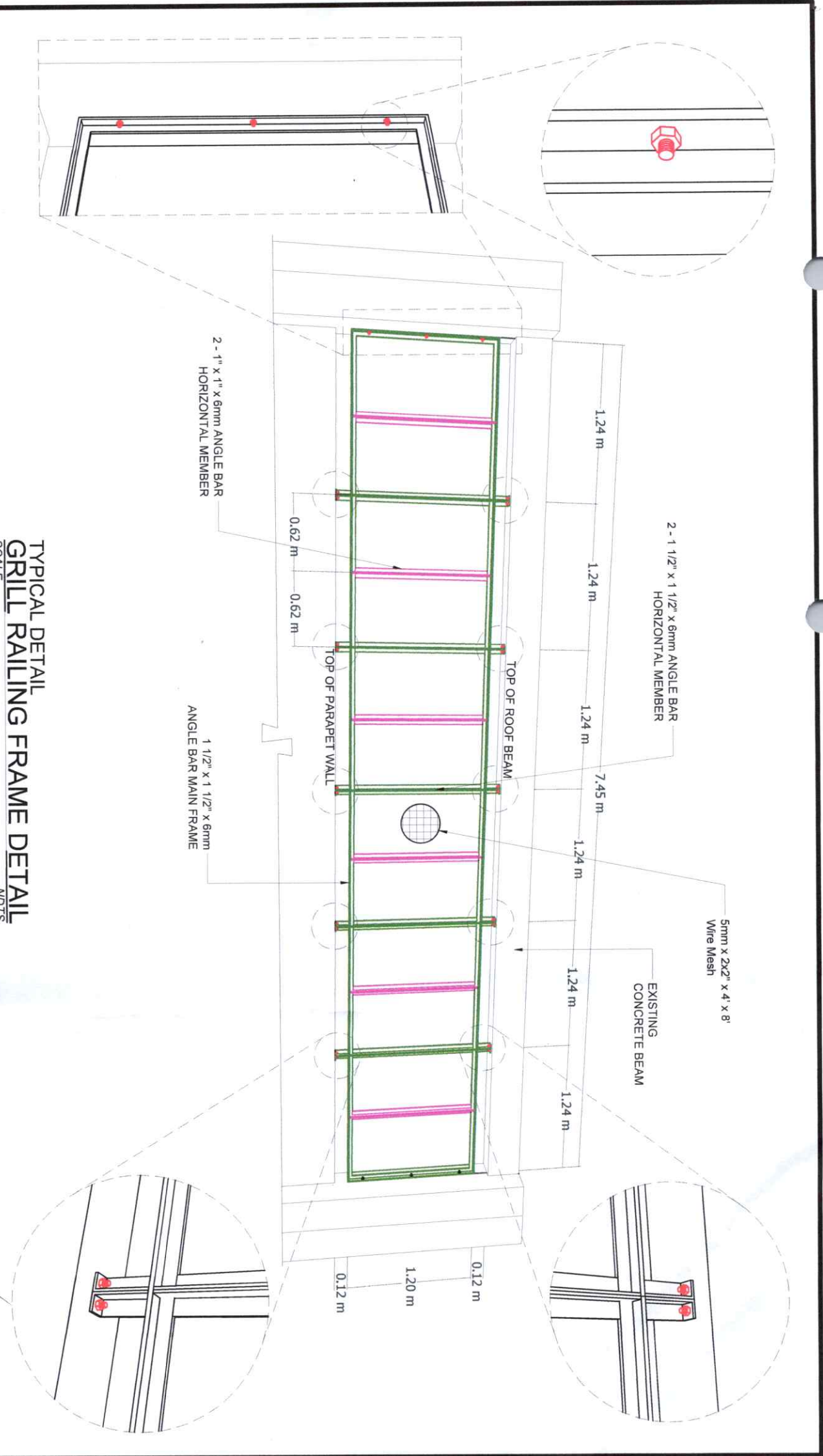
APPROVED BY: NORBERTO P. MANGUABANAN, PH.D
 SUC PRESIDENT III

SHEET NO.: A
PAGE NO.: 2

**GRILL RAILING LOCATION PLAN
 ROOF DECK FLOOR PLAN**
 SCALE: NDTs

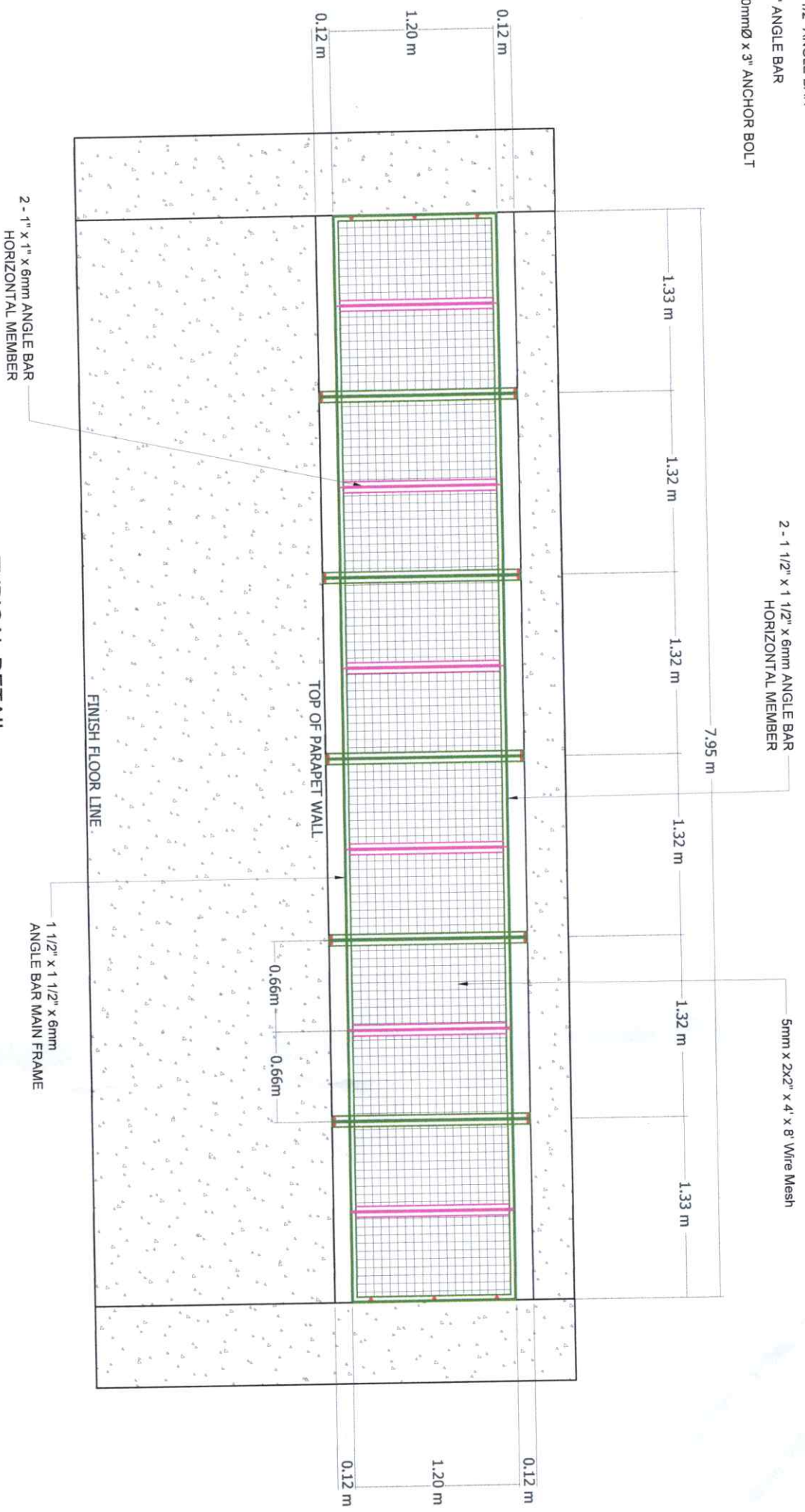


TYPICAL DETAIL
GRILL RAILING FRAME DETAIL
 SCALE



LEGEND

- █ 1 1/2" ANGLE BAR
- █ 1" ANGLE BAR
- 10mmØ x 3" ANCHOR BOLT



**TYPICAL DETAIL
GRILL RAILING (G-1) 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 PLANT DEVELOPMENT
AND MANAGEMENT

PROJECT LOCATION: CHMSU MAIN CAMPUS

INSTALLATION OF GRILL WORKS RAILINGS
AT COLLEGE OF ENGINEERING ROOF
DECK, TALISAY MAIN CAMPUS

ARNEL R. LAURINAS
UNIVERSITY DEPARTMENT

ENGR. GANAL S. SANCHEZ JR.
PROJECT ENGINEER

ENR. JUN-JUN J. MARQUEZ
DIRECTOR PPMO

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

NORBERTO P. MANGULABAN, PH.D
SUC PRESIDENT III

A

4


LEGEND

- 1 1/2" ANGLE BAR
- 1" ANGLE BAR
- 10mmØ x 3" ANCHOR BOLT



TYPICAL DETAIL GRILL RAILING (G-2) DETAIL SCALE

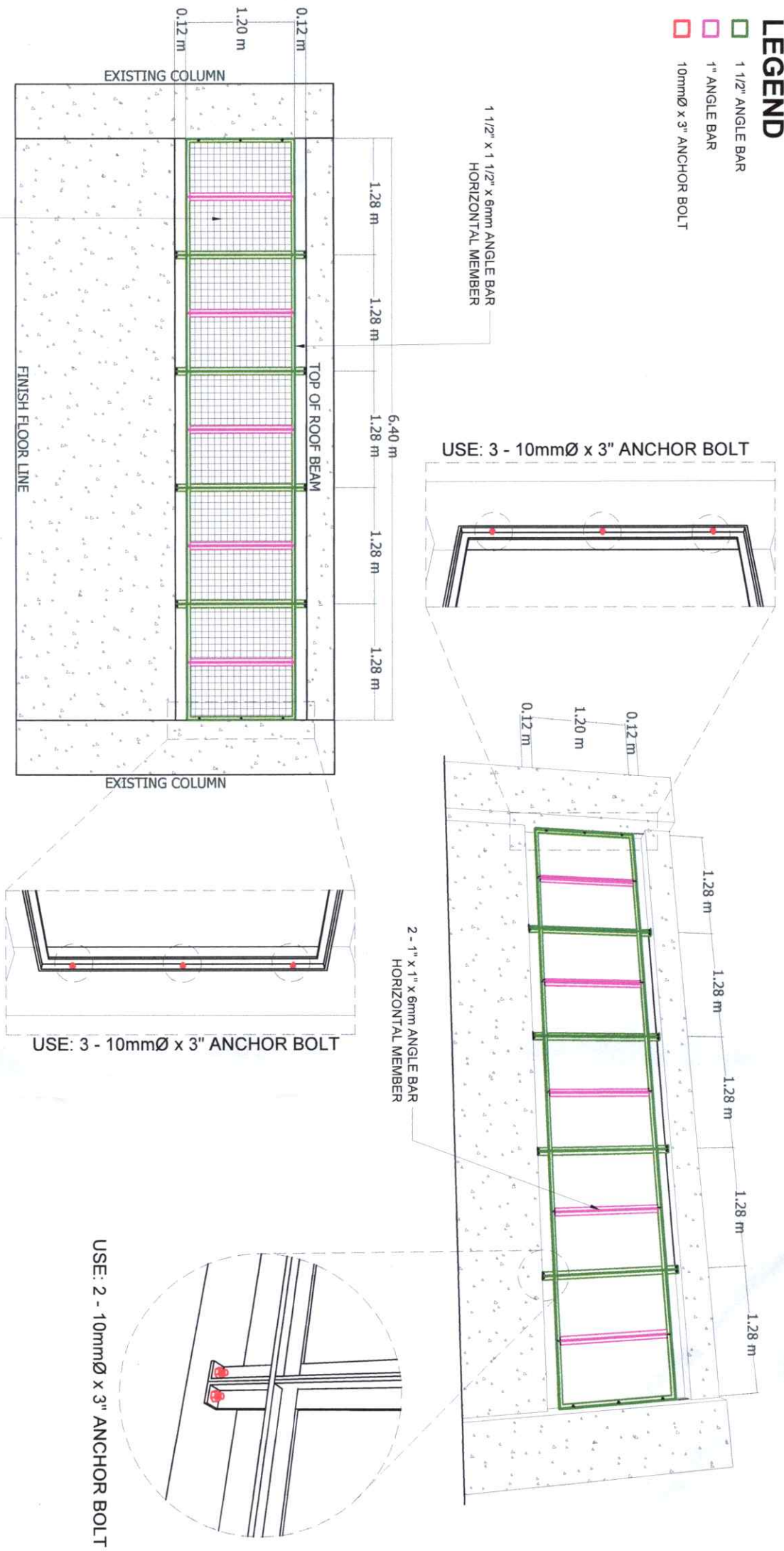
NDTS

 <p>Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Negros Occidental</p>	<p>PROJECT TITLE: INSTALLATION OF GRILL WORKS RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK, TALISAY MAIN CAMPUS</p>	<p>PREPARED BY: <i>Arnel R. Latunnas</i> UNIVERSITY DAATSMAN</p>	<p>CHECKED BY: <i>AR. ENGR. GABRIEL S. ENRIQUETA</i> ENGR. GABRIEL S. ENRIQUETA UNIVERSITY DAATSMAN</p>	<p>RECOMMENDING APPROVAL: <i>Engr. Jun-Jun J. Marquez</i> DIRECTOR PDM</p>	<p>APPROVED BY: <i>Norberto P. Mangulabnan, Ph.D.</i> SUC PRESIDENT II</p>	<p>SHEET NO.: A</p>	<p>PAGE NO.: 5</p>
	<p>PROJECT LOCATION: CHASU MAIN CAMPUS</p>	<p>UNIVERSITY DAATSMAN</p>	<p>ENGR. GABRIEL S. ENRIQUETA</p>	<p>ENGR. JUN-JUN J. MARQUEZ</p>	<p>ROSALINDA S. BAYLON VICE PRESIDENT FOR ADMINISTRATION AND FINANCE</p>	<p>NORBERTO P. MANGULABNAN, Ph.D. SUC PRESIDENT II</p>	

OFFICE OF THE PHYSICAL PLANT DEVELOPMENT AND MANAGEMENT


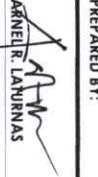
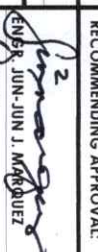
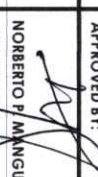
LEGEND

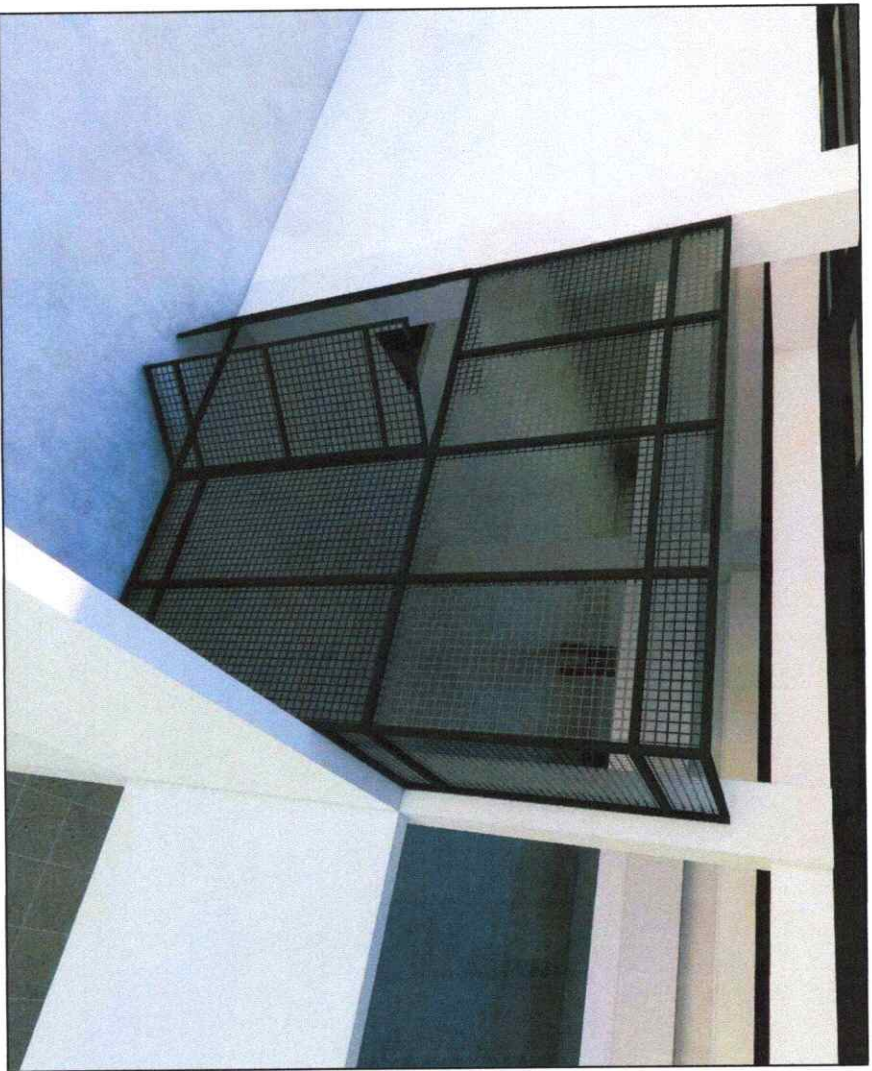
- █ 1 1/2" ANGLE BAR
- █ 1" ANGLE BAR
- 10mmØ x 3" ANCHOR BOLT



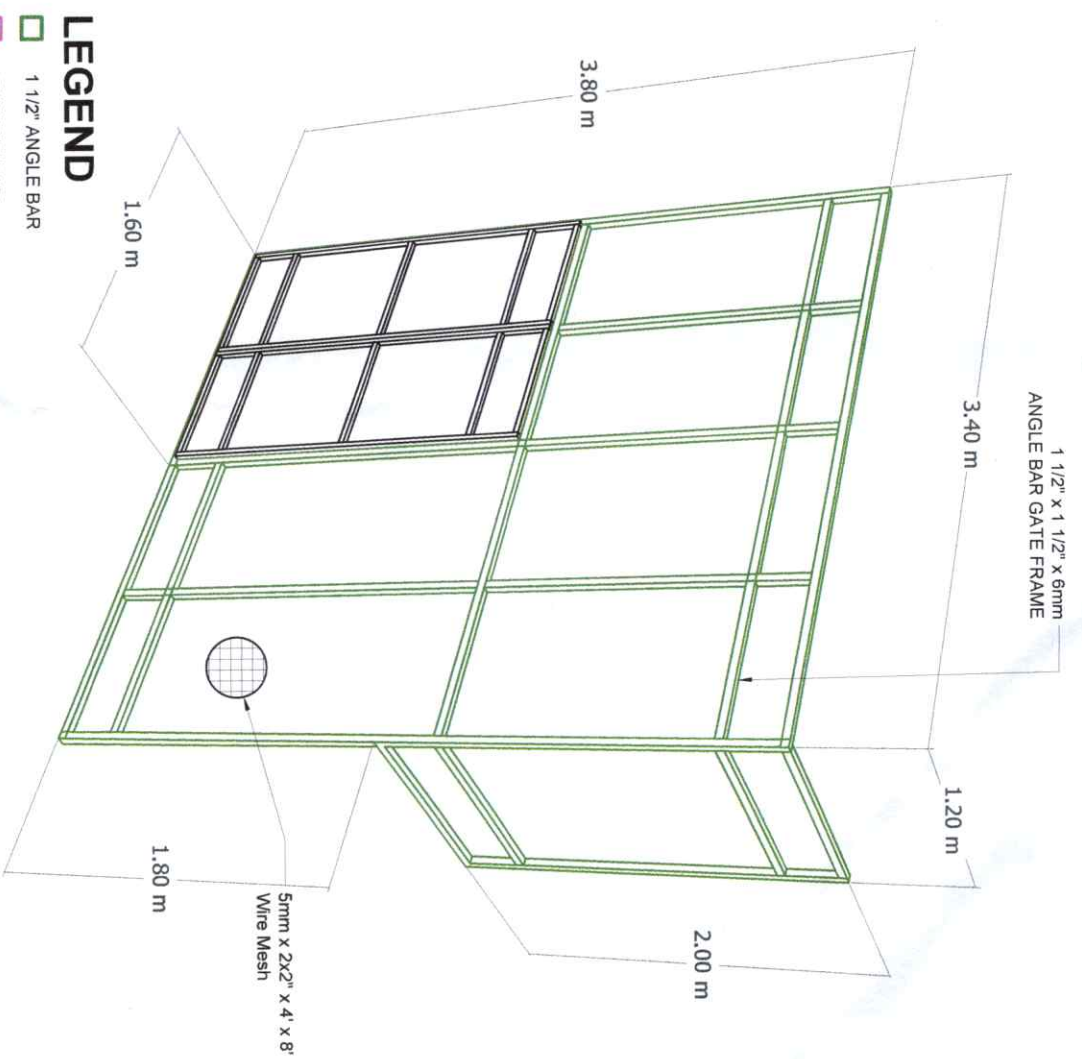
TYPICAL DETAIL GRILL RAILING (G-3) DETAIL SCALE

NDTS

 Republic of the Philippines CAROL HILADO MEMORIAL STATE UNIVERSITY Negros Occidental	PROJECT TITLE: INSTALLATION OF GRILL WORKS RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK, TALISAY MAIN CAMPUS PROJECT LOCATION: CHINAU MAIN CAMPUS	PREPARED BY:  ARNEL R. LABURNAS UNIVERSITY DRAFTERMAN	CHECKED BY:  ENGR. GANITO G. QUINTANO, JR. PROJECT DESIGNER/ENGINEER	RECOMMENDING APPROVAL:  ENGR. JUN-JUN J. MARQUEZ DIRECTOR, PDM	APPROVED BY:  NORBERTO P. MANGUALABAN, PH.D. SUC PRESIDENT III	SHEET NO.: A	PAGE NO.: 6
--	---	---	---	--	--	-------------------------------	------------------------------



PERSPECTIVE DRAWING



GRILL RAILING DETAIL

GRILL RAILING with GATE DETAIL (G-5) 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, DEVELOPMENT
AND MAINTENANCE

INSTALLATION OF GRILL WORKS RAILINGS
AT COLLEGE OF ENGINEERING ROOF
DECK, TALISAY MAIN CAMPUS
PROJECT LOCATION: CHAMSU MAIN CAMPUS

ARNEL R. LATURNAS
UNIVERSITY DRAFTSMAN

ENGR. GABRIEL S. SIBERT, Engr
PROJECT DEVELOPMENT OFFICER
ENGR. GABRIEL S. SIBERT, JR.
PROJECT MANAGER FROM

ENR. JUN-JUN J. MARQUEZ
DIRECTOR FROM

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

NOBBERTO P. MANGULABNAN, Ph.D
SUC PRESIDENT III

A

7




PERSPECTIVE DRAWING

GRILL RAILING with GATE DETAIL (G-5) DETAIL
SCALE



- LEGEND**
- █ 1 1/2" ANGLE BAR
 - █ 4" HINGES

GATE FRAME DETAIL

 <p>Republic of the Philippines CARLOS ULLADO MEMORIAL STATE UNIVERSITY Higayon Occidental</p>	PROJECT TITLE:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO.:	PAGE NO.:
	INSTALLATION OF GRILL WORKS RAILINGS AT COLLEGE OF ENGINEERING ROOF DECK, TALISAY MAIN CAMPUS	ARNIEL E. LATUUNNAS UNIVERSITY DRAFTSMAN	ARNIEL E. LATUUNNAS PROJECT ENGINEER OF WORKS PROJECT ENGINEER OF WORKS UNIVERSITY OF TALISAY	ENGR. GANI SANDATO JR. PROJECT ENGINEER OF WORKS UNIVERSITY OF TALISAY	ENGR. JUN-JUN J. MARQUEZ DIRECTOR	ROSALINDA S. TUVILLA, JD VICE PRESIDENT FOR ADMINISTRATION AND FINANCE	NORBERIO P. MANGILABANAN, Ph.D. SUC PRESIDENT III
OFFICE OF THE PHYSICAL PLANNING AND MANAGEMENT	PROJECT LOCATION: CHASSI MAIN CAMPUS						