



University Bids and Awards Committee
Resolution No. 168, S. 2024

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE IMPROVEMENT / ENHANCE OF AUTOMATIC WEATHER STATION (AWS)

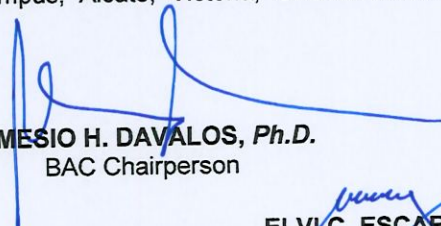
WHEREAS, the **Mindoro State University (MinSU)**, through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project **"Improvement / Enhance of Automatic Weather Station (AWS)"** with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Sixty-Four Thousand Pesos (Php264,000.00)**;

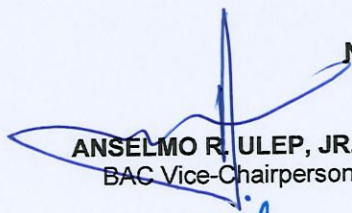
WHEREAS, in response to the first publication of the project on July 29, 2024; three (3) suppliers were found in the document request list however, no supplier submitted Request for Quotation (RFQ) thus, declared failure of RFQ;

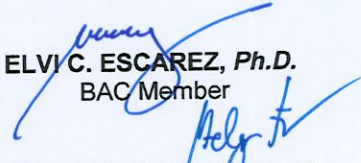
WHEREAS, based on the declared failure, the BAC recommended for the second publication of the project on August 23, 2024; three (3) suppliers were found in the document request list however, no supplier submitted the RFQ for the second time;


NOW, THEREFORE, the of Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED** that the BAC recommend to the University President approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184 for the **"Improvement / Enhance of Automatic Weather Station (AWS)"**


RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 3rd day of September, 2024.


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson


ANSELMO R. ULEP, JR.
BAC Vice-Chairperson


ELVI C. ESCAREZ, Ph.D.
BAC Member


CIEDELLE P. SALAZAR Ph.D
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Date: _____

 **Date Created**

22/08/2024

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PhilGEPS

Philippine Government Electronic Procurement System

**Central Portal for
Philippine Government
Procurement Opportunities**

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11091252
Procuring Entity	MINDORO STATE UNIVERSITY
Title	IMPROVEMENT / ENHANCE OF AUTOMATIC WEATHER STATION (AWS)
Area of Delivery	Oriental Mindoro

Solicitation Number: RFQ 2024-146 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Civil Works Category: Construction Projects Approved Budget for the Contract: PHP 264,000.00 Delivery Period: 30 Day/s Client Agency: <hr/> Contact Person: MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph	Status	Closed
	Associated Components	1
	Bid Supplements	0
	Document Request List	3
	Date Published	29/07/2024
	Last Updated / Time	29/07/2024 00:00 AM
	Closing Date / Time	05/08/2024 17:00 PM

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

4. Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mode of delivery: ☐ Pick-up (Schedule) ☐ Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
----------	------	----------------------	------	------------	--------------

B.5 EA Project Billboard / Sign Board 1.00

B.7 DAYS Occupational Safety & Health Program 30.00

B.9 L.S. Mobilization and Demolition 1.00

101 CU.M. Structure Excavation & Embankment 4.80

102 CU.M. Concreting Works 4.80

103 LOT Installation of 35ft. Weather post, Raining Gauge, and other Accessories 1.00

103	LOI Installation of SSRT. Wt	
104	L.M. Perimeter Fence	28.00

[illegible]

Created by Annabelle Quinto Madrigal

Date Created 26/07/2024

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APPROVED BUDGET FOR THE CONTRACT (ABC)

IMPROVEMENT / ENHANCE OF AUTOMATIC WEATHER STATION (AWS)

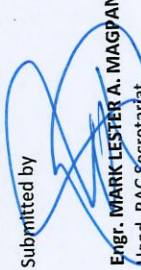
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Station: MINDORO STATE UNIVERSITY
Length: n/a

Contract Duration: 60 CD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
								(5)X(8)	5% [(5)+(9)]	(9)+(10)	(5)+(11)	
B.5	Project Billboard / Sign Board	1.00	EA	4,165.00	15%	10%	25%	1,041.25	260.31	1,301.56	5,466.56	5,466.56
B.7	Occupational Safety & Health Program	30.00	DAYS	22,825.00	0%	10%	10%	2,282.50	1,255.38	3,537.88	26,362.88	878.76
B.9	Mobilization and Demolition	1.00	L.S.	2,640.00	15%	10%	25%	660.00	165.00	825.00	3,465.00	3,465.00
101	Structure Excavation & Embankment	4.80	CU.M.	13,650.00	15%	10%	25%	3,412.50	853.13	4,265.63	17,915.63	3,732.42
102	Concreting Works	4.80	CU.M.	44,820.00	15%	10%	25%	11,205.00	2,801.25	14,006.25	58,826.25	12,255.47
	Installation of 35ft. Weather post, Raing							19,070.47	4,767.62	23,838.08	100,119.94	100,119.94
103	Guage. and other Accessories	1.00	LOT	76,281.86	15%	10%	25%	9,875.00	2,468.75	12,343.75	51,843.75	1,851.56
104	Perimeter Fence	28.00	L.M.	39,500.00	15%	10%	25%					
				203,881.86				47,546.72	12,571.43	60,118.14	264,000.00	

Prepared by 
RENIELITO C. RICCO
Member, BAC Secretariat

Submitted by 
Engr. MARK LESTER A. MAGPANTAY
Head, BAC Secretariat

Recommending Approval 
NEMESIO H. DAVALOS, Ph.D.
Chairperson, BAC

Approved 
CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
OIC- Office of the University President



PROGRAM OF WORKS/BUDGET COST

Date: _____

Name of Project : Improvement / Enhancement of Automatic Weather Station (AWS) Implementation Procedure: By Contract
at San Andres Elementary School

Location: San Andres, Naujan, Oriental Mindoro Description: Concrete and Masonry, Erection
Appropriation/Amount SAA: Php 264,000.00 of Columns with Post/Fence

Source of Funds: Trust Fund Classification : _____

Limits: 8m x 10m Desirable Starting Date: Upon Approval

Net Length: Perimeter: 36.00 L.M. No. of Days to Complete: 30 Days

Description of Work To be Done		% of Total	Equipment	Needed	Available
B.5	Project Billboard / Sign Board	2.07%			
B.7	Occupational Safety & Health Program	9.99%			
B. 9	Mobilization and Demolization	1.31%			
101	Structure Excavation & Embankment	6.79%			
102	Concreting Works	22.28%			
103	Intallation of 35ft. Weather Post, Raing Guage, and other accessories	37.92%			
104	Perimeter Fence	19.64%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
B.5	Project Billboard / Sign Board	1.00	EA	5,466.56	5,466.56
B.7	Occupational Safety & Health Program	30.00	DAYS	878.76	26,362.88
B. 9	Mobilization and Demolization	1.00	L.S.	3,465.00	3,465.00
101	Structure Excavation & Embankment	4.80	CU.M.	3,732.42	17,915.63
102	Concreting Works	4.80	CU.M.	12,255.47	58,826.25
103	Intallation of 35ft. Weather Post, Raing Guage, and other accessories	1.00	LOT	100,119.93	100,119.93
104	Perimeter Fence	28.00	L.M.	1,851.56	51,843.75

Breakdown Estimated Cost 1. Sub-Total, Itemized Cost 264,000.00

A. DIRECT COST

1. Labor (Man-Hours) :	53,700.00
2. Materials :	146,590.00
3. Equipment Rentals :	3,591.86
Sub-Total (DC)	203,881.86

B. INDIRECT COST (as per DO 197, s. 2016)

4. OCM: 15%	27,158.53
5. Contractor's Profit: 10%	20,388.19
6. Admin Cost: 0%	-
7. VAT, 5%	12,571.43
Sub-Total (IC)	60,118.14

TOTAL PROJECT COST 264,000.00

A. Materials, Fuel, Oil	146,590.00
B. Equipment, Labor	57,291.86
C. OCM, Profit	47,546.71
D. Admin Cost	-
E. VAT, 5% (ABC)	12,571.43
F. Total Construction Cost	264,000.00
G. Total Estimated Cost	264,000.00
H. SAY	264,000.00

TF-1054
401-200
06-189

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY
Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES

Vice President for Administration and Finance

Approved by:

CHRISTIAN ANTHONY C. AGUTAYA., Ph.D.

OIC - University President

DETAILED ESTIMATES FOR

ITEM NO.

B.5

SPECIFIC NO.

NAME OF ITEM

Project Billboard / Sign Board

QUANTITY

1.00

ea.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Construction Foreman	1	1	1	600.00	600.00
Skilled	1	1	1	500.00	500.00
Laborer	1	1	1	400.00	400.00

Sub- Total

1,500.00

B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Equipment					

Sub- Total

—

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total

—

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

Sub- Total

2,665.00

Total (Estimated Direct Cost)

4,165.00

Indirect Cost (as per DO 197 s. 2016)

OCM **15%**

624.75

Profit 10%

416.50

VAT (EDC, OCM, Profit)	5%
------------------------	----

260.31

Sub- Total (IC)

1,301.56

TOTAL COST

5,466.56

Unit Cost

5,466.56

say

5,466.56

DETAILED ESTIMATES FOR

ITEM NO.

B.7

SPECIFIC NO.

NAME OF ITEM

Occupational Safety & Health Program

QUANTITY

30.00

Days

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Safety Officer	1	3	3	600.00	1,800.00
First Aider	1	30	30	500.00	15,000.00

Sub- Total	16,800.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT

Sub- Total	-
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
-------------------	----------

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

Sub- Total	6,025.00
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Total (Estimated Direct Cost)	22,825.00
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Indirect Cost (as per DO 197 s. 2016)

Profit	10%	2,282.50
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VAT (EDC, OCM, Profit)	5%	1,255.38
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Sub- Total (IC)	3,537.88
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TOTAL COST	26,362.88
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Unit Cost	878.76
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say 878.76

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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B.9

Mobilization and Demobilization

SPECIFIC NO. _____
QUANTITY 1.00

lot

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT

Sub- Total

B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT

Sub- Total

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

Sub- Total

2,640.00

Total (Estimated Direct Cost)

2,640.00

Indirect Cost (as per DO 197 s. 2016)

OCM

15%

396.00

Profit

10%

264.00

VAT (EDC, OCM, Profit)

5%

165.00

Sub- Total (IC)

825.00

TOTAL COST

3,465.00

Unit Cost

3,465.00

say

3,465.00

DETAILED ESTIMATES FOR

NAME OF ITEM

Structure Excavation and Embankment

QUANTITY

4.80

Cu.m.

(Exclude acquisition & delivery of materials)

Sub- Total	9,900,00
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(Exclude acquisition & delivery of materials)

Sub- Total	-
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(Exclude acquisition & delivery of materials)

Sub- Total	-
-------------------	----------

(Include acquisition of equipment, fuel, etc. for materials)

Sub- Total	3,750.00
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Indirect Cost (as per DO 197 s. 2016)

Profit	10%	1,365.00
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Sub- Total (IC)	4,265.63
-----------------	----------

Unit Cost	3,732.42
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say 3,732.42

DETAILED ESTIMATES FOR

ITEM NO.

102

SPECIFIC NO.

NAME OF ITEM

Concreting Works

QUANTITY

4.80

cu.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	4	4	600.00	2,400.00
Skilled	3	4	12	500.00	6,000.00
Laborer	2	4	8	400.00	3,200.00

Sub- Total	11,600.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools/Hand tools	1			2,500.00	2,500.00

Sub- Total	2,500.00
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
-------------------	----------

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

Sub- Total	30,720.00
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Total (Estimated Direct Cost)	44,820.00
--------------------------------------	------------------

Indirect Cost (as per DO 197 s. 2016)

OCM	15%	6,723.00
-----	-----	----------

Profit	10%	4,482.00
--------	-----	----------

VAT (EDC, OCM, Profit)	5%	2,801.25
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Sub- Total (IC)	14,006.25
-----------------	------------------

TOTAL COST	58,826.25
-------------------	------------------

Unit Cost 12,255.47

say **12,255.47**

DETAILED ESTIMATES FOR

NAME OF ITEM

Installation of Facilities

QUANTITY

1.00

(Exclude acquisition & delivery of materials)

Sub- Total	9,400.00
-------------------	-----------------

(Exclude acquisition & delivery of materials)

Sub- Total	1,091.86
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(Exclude acquisition & delivery of materials)

Sub- Total	-
-------------------	----------

(Include acquisition of equipment, fuel, etc. for materials)

Sub- Total	65,790.00
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Indirect Cost (as per DO 197 s. 2016)

OCM	15%	11,442.28
-----	-----	-----------

Profit	10%	7,628.19
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DC, OCM, Profit)	5%	4,767.62
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Unit Cost	100,119.93
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DETAILED ESTIMATES FOR

ITEM NO.

104

SPECIFIC NO.

NAME OF ITEM

Perimeter Fence

QUANTITY

28.00

Ln.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	3	3	600.00	1,800.00
Skilled	1	3	3	500.00	1,500.00
Laborer	1	3	3	400.00	1,200.00

Sub- Total	4,500.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT

Sub- Total	-
-------------------	----------

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
-------------------	----------

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

Sub- Total	35,000.00
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Total (Estimated Direct Cost)	39,500.00
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Indirect Cost (as per DO 197 s. 2016)

OCM	15%	5,925.00
-----	-----	----------

Profit	10%	3,950.00
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VAT (EDC, OCM, Profit)	5%	2,468.75
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Sub- Total (IC)	12,343.75
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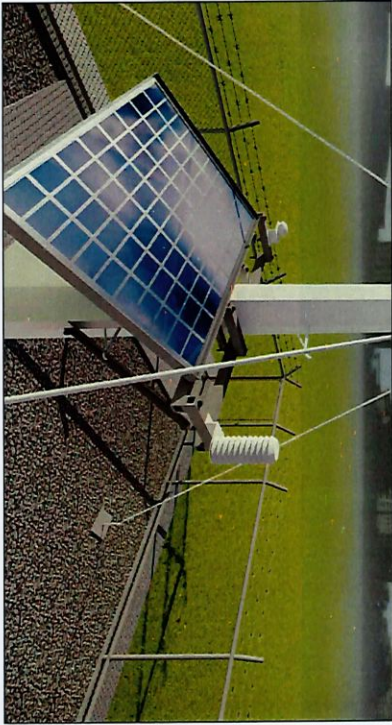
TOTAL COST	51,843.75
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Unit Cost	1,851.56
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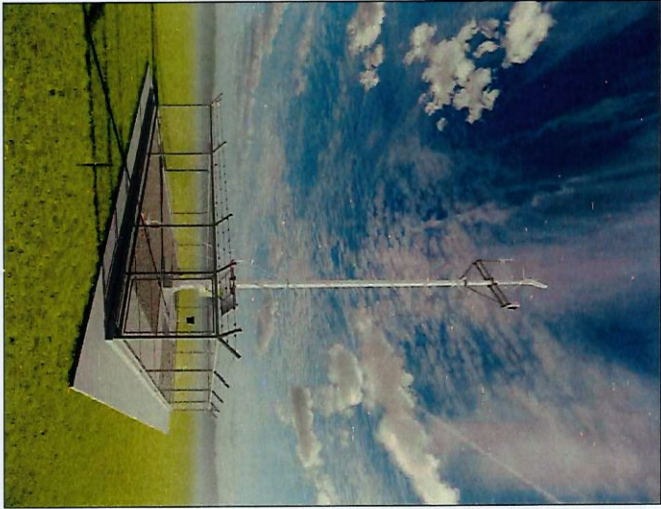
say **1,851.56**

TABLE OF CONTENTS

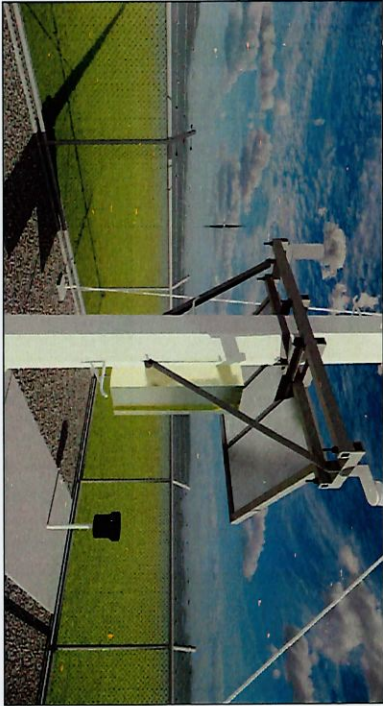
COVER SHEET	A1
PERSPECTIVE	
VICINITY MAP	
STRUCTURAL	S1
	S2
	S3
	S4
	S5



1
A3
BOTTOM BRACKET PERSPECTIVE VIEW



1
A2
REAR PERSPECTIVE VIEW



1
A4
BOTTOM BRACKET REAR PERSPECTIVE



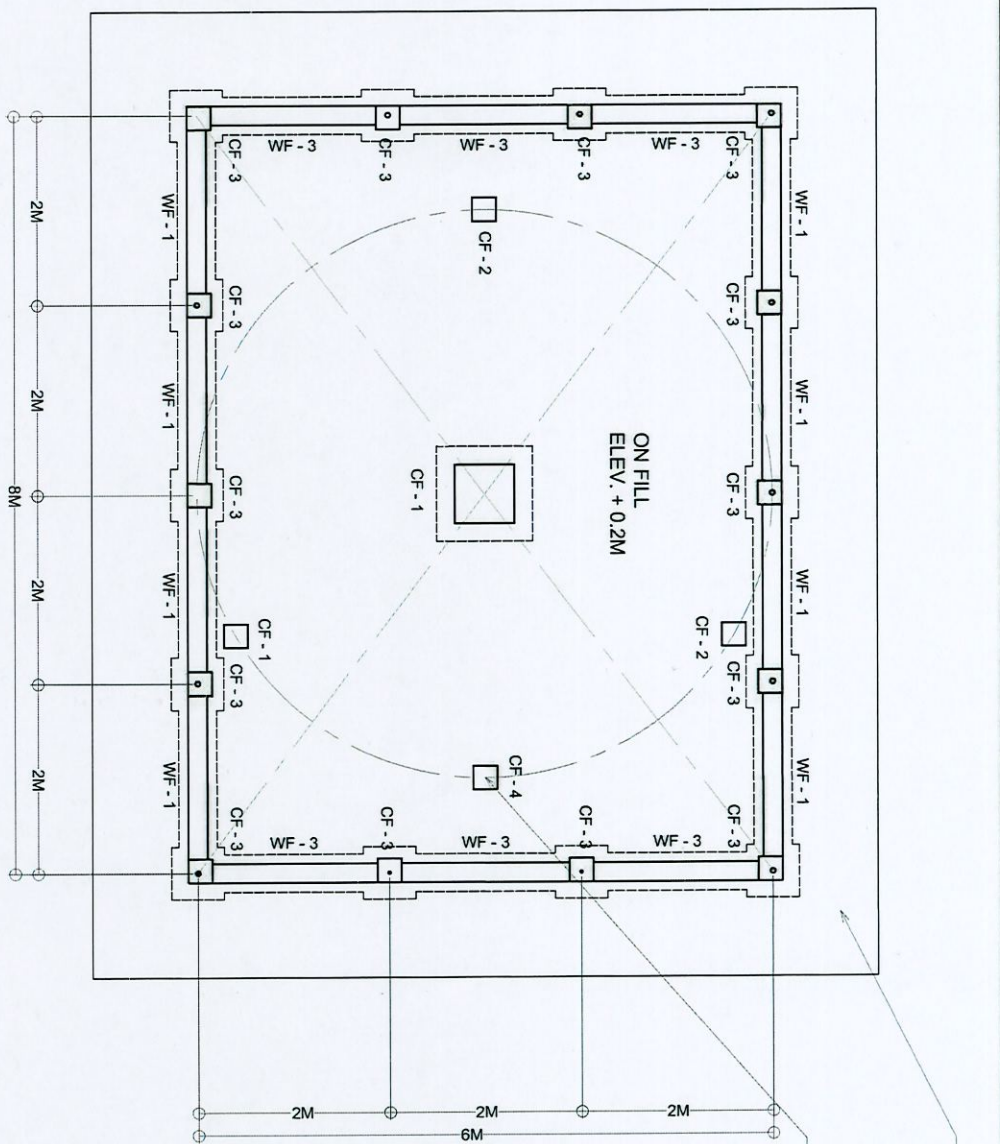
1
A-1
PERSPECTIVE FRONT VIEW



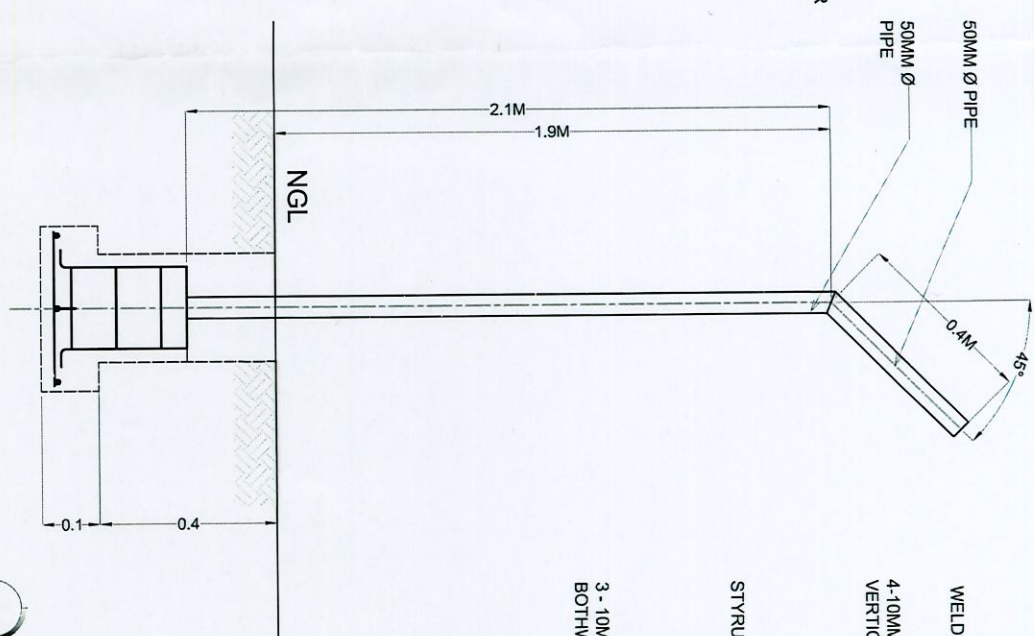
1
A5
VICINITY MAP

CAD BY		PRC. NO. 23-5924848		PROJECT TITLE		PREPARED BY		CHECKED BY		REVIEWED BY		APPROVED BY		NO.		REVISIONS		DATE		SHEET CONTENT		PROJECT NO.	
ENGR. CHRISTIAN JAY R. CANILANG		11/12/23		IMPROVEMENT/ENHANCEMENT OF (AWS - AUTOMATIC WEATHER STATION)		ENGR. CHRISTIAN B. HERNANDEZ PROJECT LEADER		ENGR. MARK LESTER A. MAGPANTAY CIVIL ENGINEER - III		JOELENE LEYNS VP FOR ADMINISTRATION AND FINANCE		ENYA MARIE D. APOSTOL, Ph.D. SUC PRESIDENT III								AS SHOWN		SHEET NO. A 1	
PTR. NO. —		DATE 11/12/23		LOCATION: MINDORO		PROJECT LEADER		CIVIL ENGINEER - III		VP FOR ADMINISTRATION AND FINANCE		SUC PRESIDENT III											

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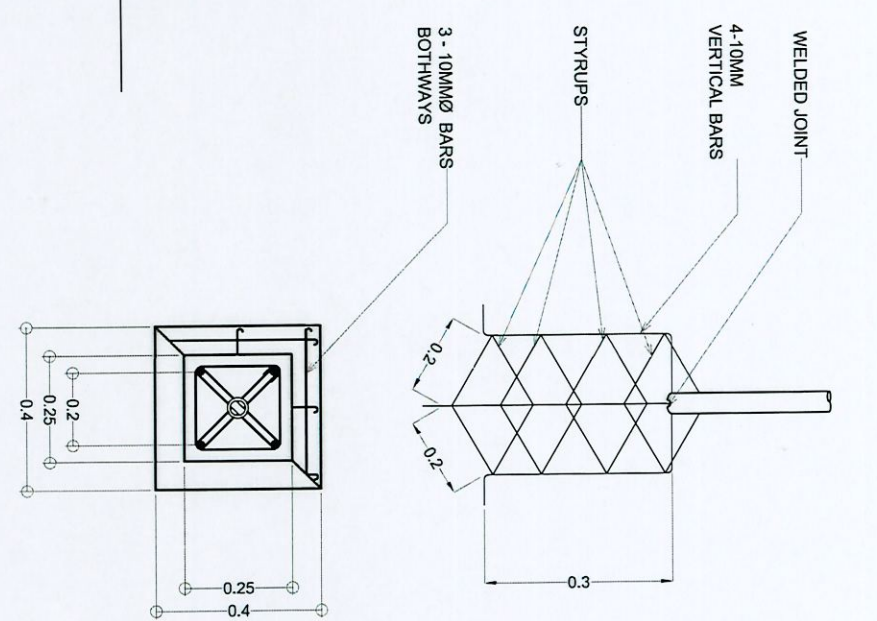


FENCE FOUNDATION PLAN
SCALE: 1:200

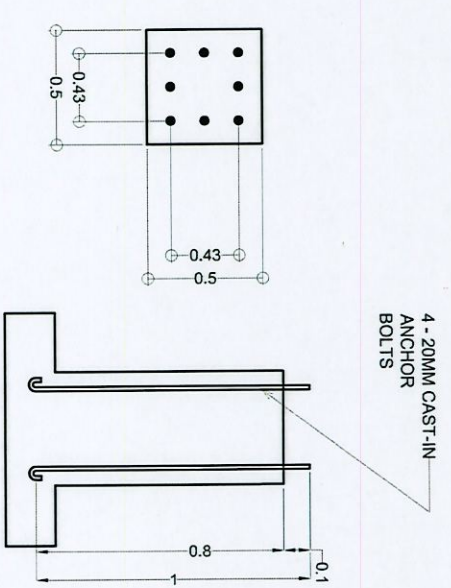
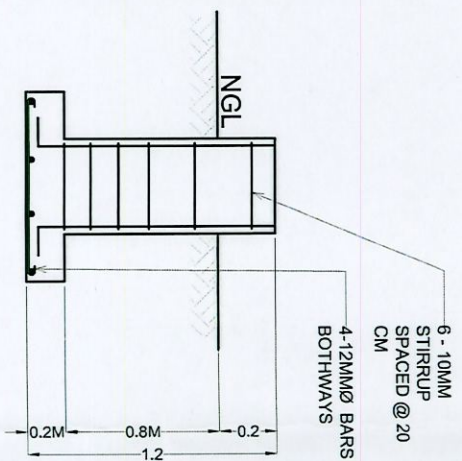


CF - 1
AWS TOWER COLUMN FOOTING DETAIL
SCALE: 1:100

CF - 3
PERIMETER FENCE COLUMN DETAILS
SCALE: 1:50



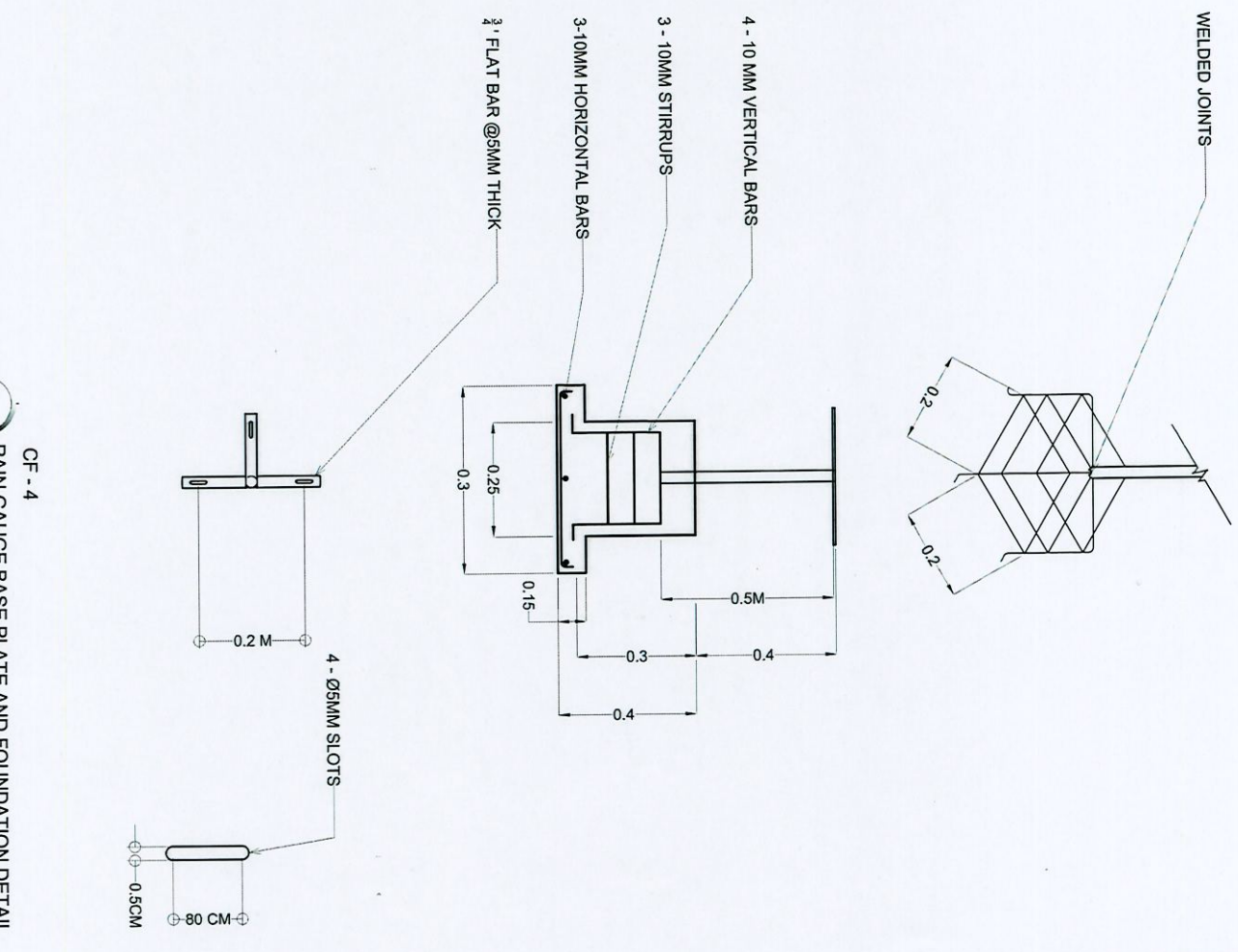
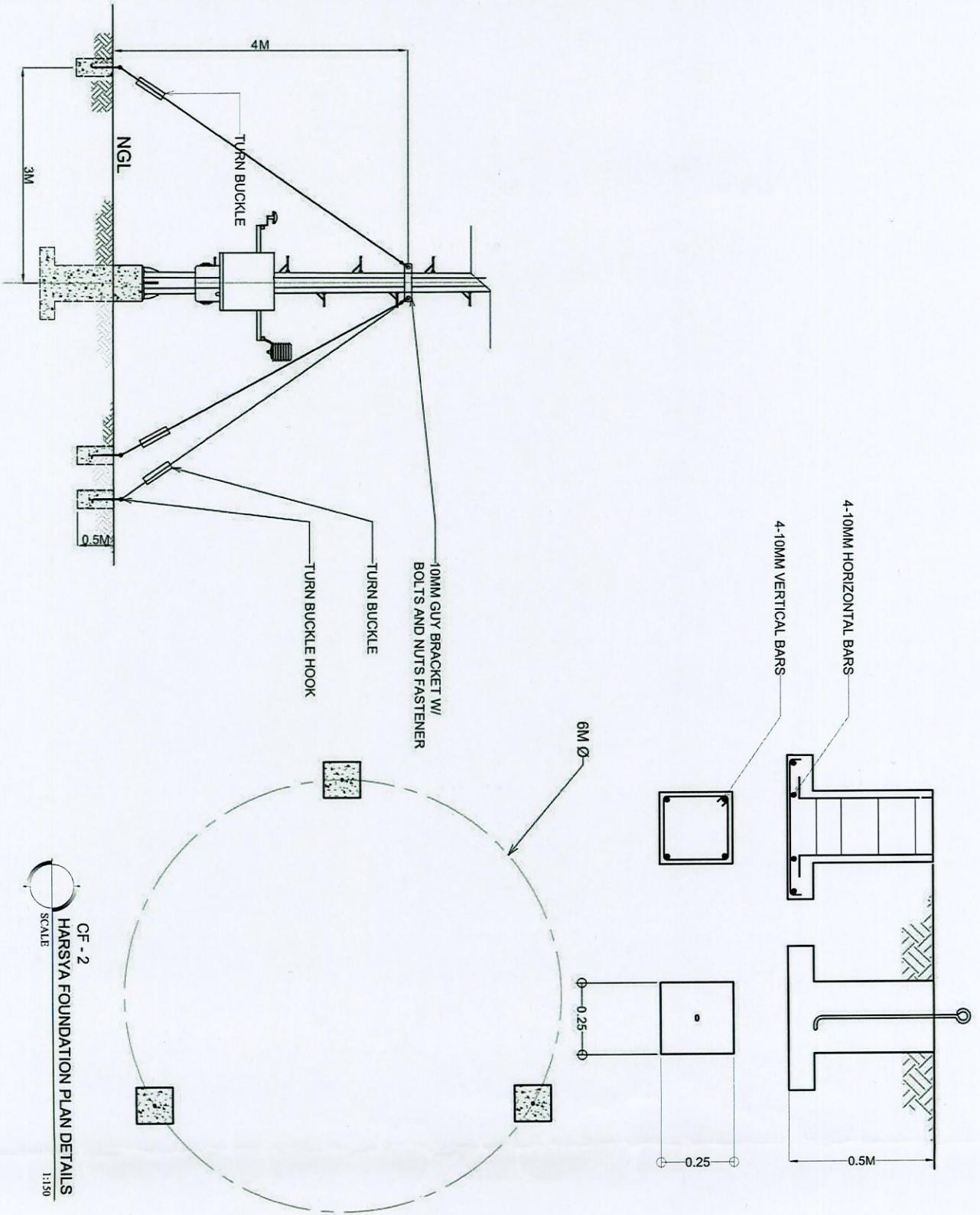
FOOTING SCHEDULE				COLUMN SCHEDULE			
MARK	SIZE A x B	THICKNESS	DEPTH	REBARS	MARK	SIZE L x W	TIES
F-1	1.00 X 1.00	0.20	1.00	6 - 12mm Ø BOTHWAYS	C-1	0.50 M X 0.50 M	-
F-2	0.40 X 0.40	0.15	0.5	4 - 10mm Ø BOTHWAYS	C-2	0.25 M X 0.25 M	-
F-3	0.40 X 0.40	0.15	0.5	3 - 10mm Ø BOTHWAYS	C-3	0.25 M X 0.25 M	-
F-4	0.40 X 0.40	0.10	0.5	3 - 10mm Ø BOTHWAYS	C-4	0.25 M X 0.25 M	-
WF	0.30 X 0.30	0.10	0.30				



CF - 2
AWS TOWER COLUMN CAST-IN PLACE ANCHOR BOLTS
SCALE: 1:50

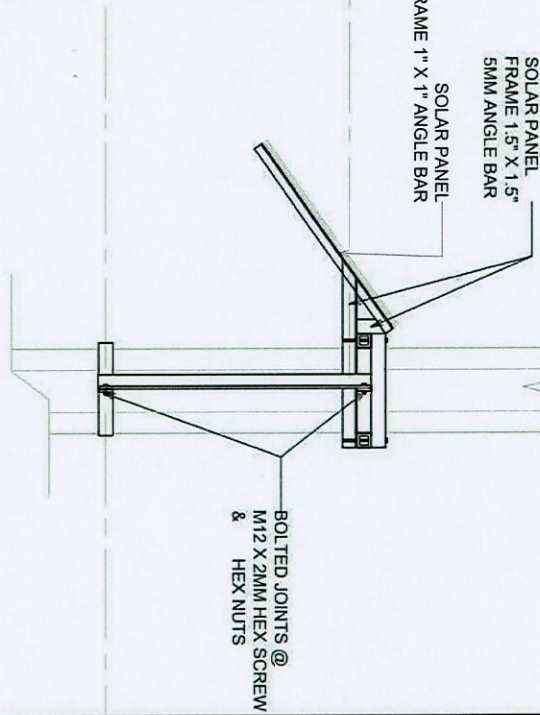
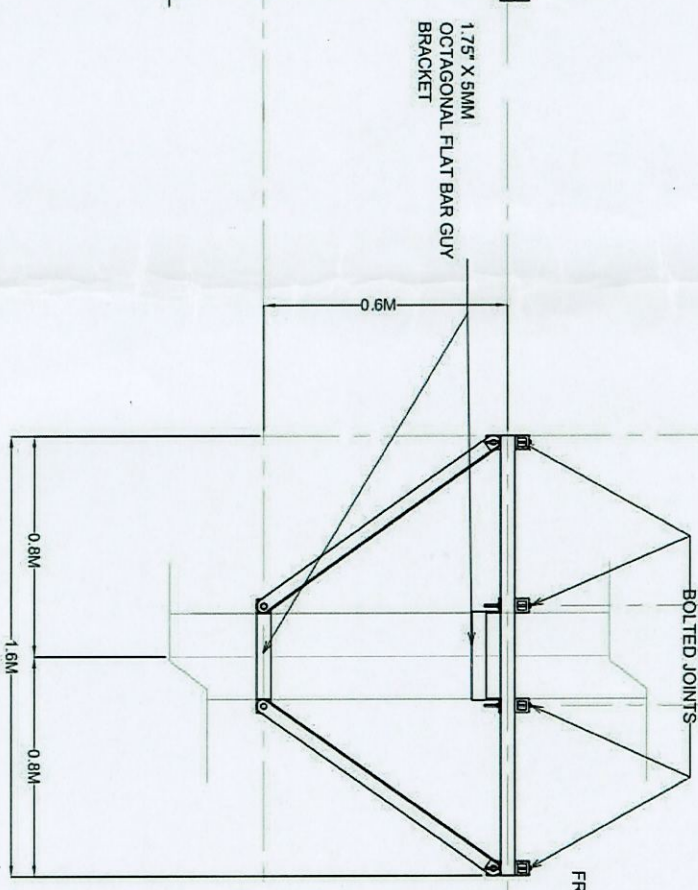
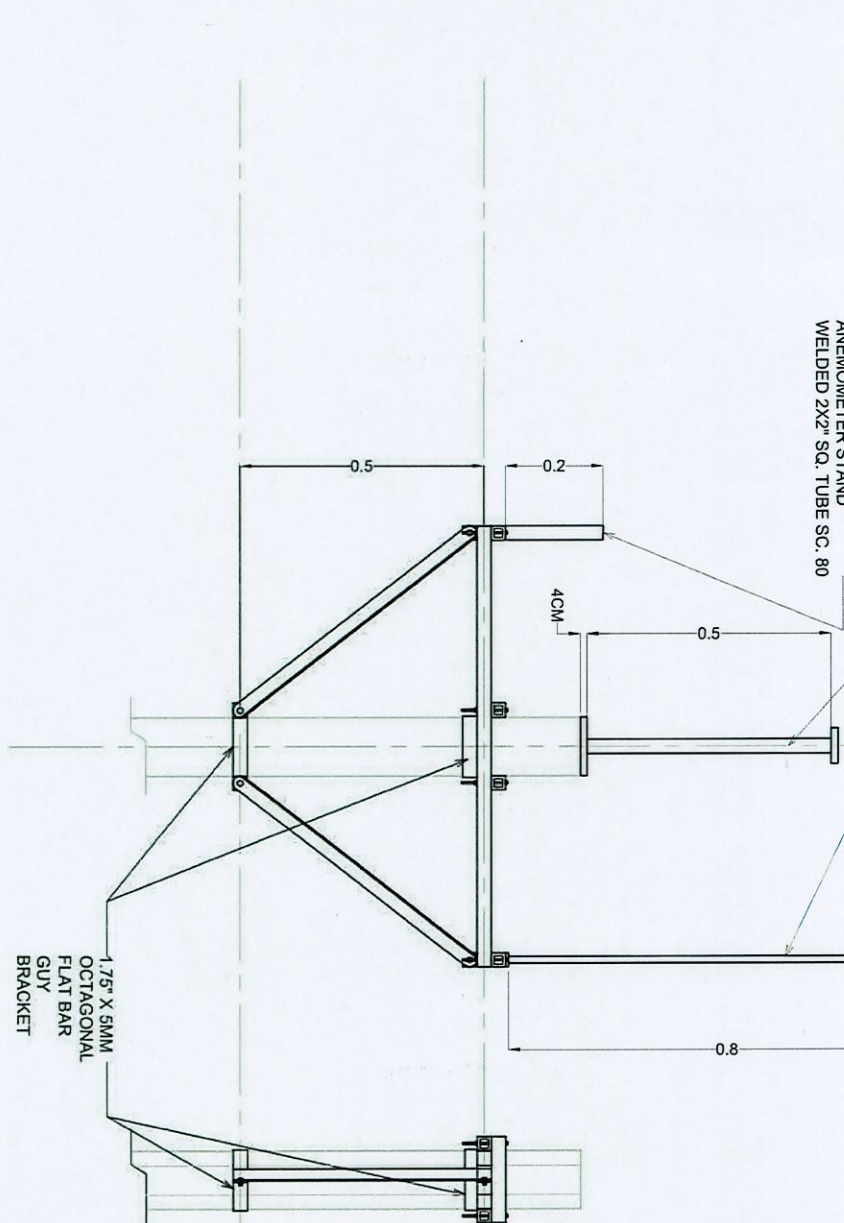
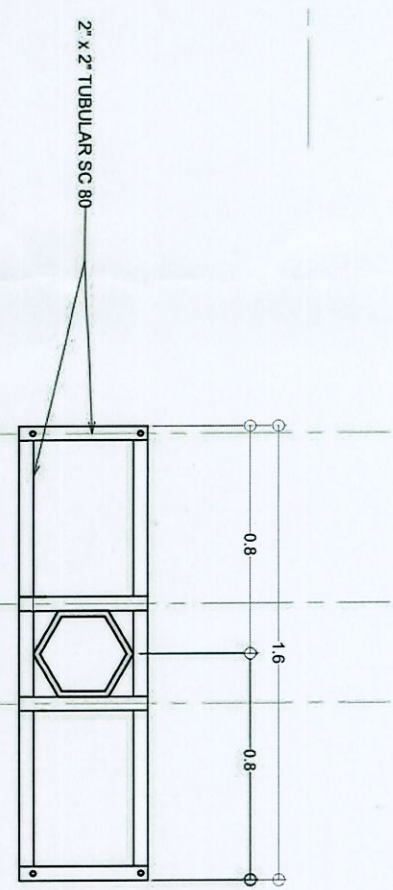
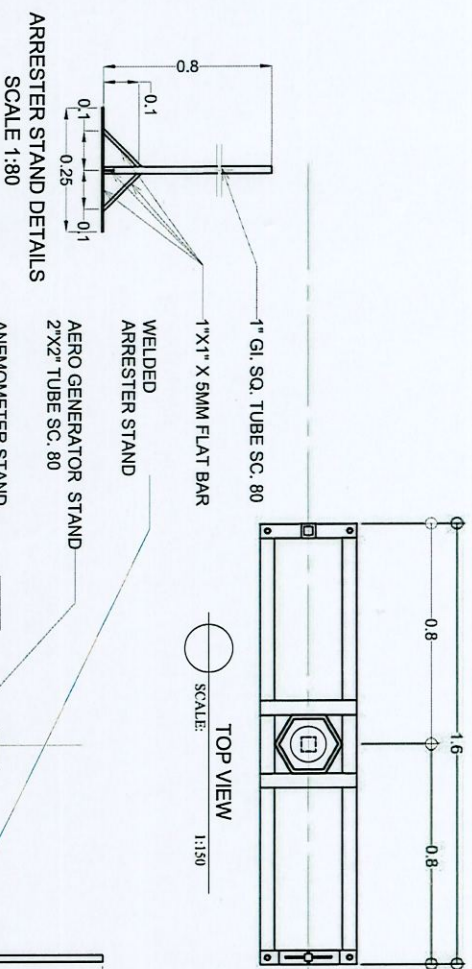
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NOTE: UNLESS OTHERWISE SPECIFIED
ALL UNITS ARE IN METERS (M)



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ALL UNITS ARE IN METERS (M)

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PTR. NO. --- TIN 625-100-211		DATE 11/23		LOCATION: SAN ANDRES, MINDANAO ORIENTAL		PROJECT TITLE IMPROVEMENT/ENHANCEMENT OF (AWS - AUTOMATIC WEATHER STATION)		PREPARED BY ENGR. CHRISTIAN B. HERNANDEZ PROJECT LEADER		CHECKED BY ENR. MARK LESTER A. MAGPANTAY CIVIL ENGINEER - III		REVIEWED BY JOELINE C. LEYVA DELENE LEYVA VP FOR ADMINISTRATION AND FINANCE		APPROVED BY ENYA MARIE D. APOSTOL, PH.D. SIC PRESIDENT III		NO. REVISIONS		DATE		SHEET CONTENT AS SHOWN		PROJECT NO. SHEET NO. S 2	



FRONT SIDE VIEW
SCALE: 1:150

SIDE VIEW
SCALE: 1:150

FRONT SIDE VIEW
SCALE: 1:150

SIDE VIEW
SCALE: 1:150

DETAIL A : AWS UPPER BRACKET
SCALE 1:100

DETAIL C : AWS LOWER BRACKET
SCALE 1:100

NOTE:
UNLESS OTHERWISE SPECIFIED ALL UNITS ARE IN METERS (M)
ALL SQUARE TUBE ARE GL. 2" X 2" SC. 80, OTHERWISE SPECIFIED
ALL ANGULAR BAR IS 2" X 2" @5MM THICK, OTHERWISE SPECIFIED
ALL BOLTED JOINTS MUST HAVE WASHERS

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PTR. NO. — TIN 625-100211	DATE 11/12/23 PLACE OR. MINDORO	LOCATION: MINDORO	CIVIL ENGINEER - III	VP FOR ADMINISTRATION AND FINANCE	SUC. PRESIDENT III					