



REQUEST FOR QUOTATION
NO.: RFQ-2025-052

Date: June 16, 2025

Name of the Company : _____
Address : _____
Contact No. : _____
PhilGEPS Registration No. : _____

Sir/Madam:

Please quote your best offer (lowest net, price, taxes, and government discount terms included) and **submit your Quotation duly signed by you or your duly authorized representative not later than June 23, 2025 @ 10:00 AM** for:

Name of the Project : REPAIR/IMPROVEMENT OF RESTROOMS, GAD FOR LINGAYEN AIRPORT
Location : LINGAYEN AIRPORT
Terms of Reference :

Sealed quotations must be submitted either personally to Ms. Josephine R. Flores, Head, Secretariat of the Bids and Awards Committee of CAAP Area I (BAC Area I) or e-mail at bac_area1@caap.gov.ph. For any clarification, do not hesitate to contact us through the contact information seen below.

Aside from the Terms and Conditions provided at the back portion of this RFQ, please observed the following general conditions:

- The following documents must be attached upon submission of the Quotation:
 - Mayor's Permit
 - PhilGEPS Certificate of Registration
- All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
- Payment shall be made through check.

ATTY. RIZZA JOY S. VALLESTERO
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotations for the following item/s:

ITEM DESCRIPTION (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	OFFER*						REMARKS
		PRICE				Compliance w/ Technical Specifications		
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of materials, labor and equipment which will be used for the project titled: "Repair/Improvement of Restrooms, GAD for Lingaven Airport".	₱299,169.57	1	lot					





SCOPE OF WORKS: 1. Project Billboard 2. Site Works 3. Tile Works 4. Installation of Fixtures 5. Painting Works 6. Other General Requirements Number of Days to Complete: Thirty-five (35) Calendar Days								
TOTAL ABC	₱299,169.57							
GRAND TOTAL:								

Note: Quotation for each item must not exceed the ABC per item.

Signature over Printed Name
Supplier/Dealer/Contractor





TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
4. Quotations exceeding the ABC shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
6. *The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.*
7. The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
8. *Date of Completion/Delivery:* In case of an approved POW, within the period stated therein. While, in cases of regular procurement, within 7-10 days or less, after the issuance of the Purchase Order. Further, any request of extension shall be sent to the End-User/Implementing Facility concern.
9. *Mode and Terms of Payment:* Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (LIA) shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

NOTE: The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.





I. PROJECT BILLBOARD

/ Quantity: 1 lot

A. DIRECT COST

a.

MATERIALS		QUANTITY		UNIT COST		AMOUNT
1	Tarpaulin (With Frame)	1	pc.		/pc.	
	8'x8' for Project Details					
	8'x1' bearing the message "This is where your taxes go." (Font: Helvetica, Font Size: 6", Black text with a resolution of 70 dpi and whithe background)					
MATERIAL COST						

b.

EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
1						
EQUIPMENT COST						

c.

	no. of manpower	LABOR	NO. OF DAYS		UNIT COST		AMOUNT
1							
LABOR COST							

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		

TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST



II. SITE WORKS

/ Quantity: 1 lot

A. DIRECT COST

a. MATERIALS		QUANTITY		UNIT COST		AMOUNT
1					/	-
MATERIAL COST						-

b. EQUIPMENT			QUANTITY		UNIT COST		AMOUNT
1	1	Chipping Gun	5	days		/day	
EQUIPMENT COST							

c.		no. of manpower	LABOR	NO. OF DAYS		UNIT COST		AMOUNT
1	1		Skilled Worker	4	days		/day	
2	3		Common Laborer	4	days		/day	
LABOR COST								

TOTAL DIRECT COST

B. INDIRECT COST

a.	OCM(Overhead, Contingencies, Miscellaneous)			
b.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	

c.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

a.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST



III. TILE WORKS

/ Quantity: 1 lot

A. DIRECT COST

a.

MATERIALS		QUANTITY		UNIT COST		AMOUNT
PTB CR(Male, Female, PWD)						
1	30cm x 30cm Floor Tiles	166	pcs		/pcs	
2	30cm x 60cm Wall Tiles	352	pcs		/pcs	
3	Tile Adhesive	10	bags		/bags	
4	White Cement Filler	40	kgs		/kgs	
5	Cement	7	bags		/bags	
Admin Office CR						
6	30cm x 30cm Floor Tiles	52	pcs		/pcs	
7	30cm x 60cm Wall Tiles	147	pcs		/pcs	
8	Tile Adhesive	4	bags		/bags	
9	White Cement Filler	16	kgs		/kgs	
10	Cement	3	bags		/bags	
		MATERIAL COST				

b.		no. of units	EQUIPMENT	QUANTITY		UNIT COST		AMOUNT
1	2		Angle Grinder	5	days		/days	
EQUIPMENT COST								

c.		no. of manpower	LABOR	NO. OF DAYS		UNIT COST		AMOUNT
1	2		Skilled Laborer	15	days		/days	
2	2		Common Laborer	15	days		/days	
LABOR COST								

TOTAL DIRECT COST

B. INDIRECT COST

a.	OCM(Overhead, Contingencies, Miscellaneous)			
b.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	

c.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST



C. TOTAL COST

a. DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST



IV. INSTALLATION OF FIXTURES

/ Quantity: 1 lot

A. DIRECT COST

a. MATERIALS		QUANTITY		UNIT COST		AMOUNT
PTB CR(Male, Female, PWD)						
1	Flexible hose connector	7	pcs		/pcs	
2	1/2x1/2x1/2-3 Way Angle Valve	4	pcs		/pcs	
3	1/2x1/2x-2 Way Angle Valve	3	pcs		/pcs	
4	Flush Valve Wall hang Urinal	2	set		/set	
5	Lavatory Faucet, Stainless Steel	3	pcs		/pcs	
6	Surface-mount Bathroom Hand Soap Dispenser - 1250mL, Stainless Steel 304	3	pcs		/pcs	
7	Bidet, Stainless Steel	4	pcs		/pcs	
8	Jumbo Roll Tissue Holder, Stailless Steel	3	pcs		/pcs	
9	Hand Dryer - Automatic, 220V AC ; 1800 watts, Sensor range - 12 + 3 cm, Motor Speed: 2800 r/min, Dimensions - 24 x 24 x 21.5 cm, ABS Plastic Material	3	unit		/unit	
10	8" Exhaust Fan, Ceiling Mounted	3	unit		/unit	
12	6in Pinlight Housing W/ Frosted Cover	5	pcs		/pcs	
13	11 Watts LedBulb E27	5	pcs		/pcs	
Admin Office CR						
14	Flexible hose connector	2	pcs		/pcs	
15	1/2x1/2x1/2-3 Way Angle Valve	1	pcs		/pcs	
16	1/2x1/2x-2 Way Angle Valve	1	pcs		/pcs	
17	Lavatory Faucet, Stainless Steel	1	pcs		/pcs	
18	Bidet, Stainless Steel	1	pcs		/pcs	
19	Surface-mount Bathroom Hand Soap Dispenser - 1250mL, Stainless Steel 304	1	pcs		/pcs	
20	8" Exhaust Fan, Ceiling Mounted	1	unit		/unit	
21	6in Pinlight Housing W/ Frosted Cover	2	pcs		/pcs	
22	11 Watts LedBulb E27	2	pcs		/pcs	
CSIS Office CR						
23	Flexible hose connector	2	pcs		/pcs	
24	1/2x1/2x1/2-3 Way Angle Valve	2	pcs		/pcs	
25	1/2x1/2x-2 Way Angle Valve	2	pcs		/pcs	
26	Lavatory Faucet, Stainless Steel	2	pcs		/pcs	
27	Bidet spray w/ complete accessories, Stainless Steel	2	pcs		/pcs	



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

28	Jumbo Roll Tissue Holder, Stailless Steel	2	pcs		/pcs	
29	8" Exhaust Fan, Ceiling Mounted	2	unit		/unit	
30	6in Pinlight Housing W/ Frosted Cover	3	pcs		/pcs	
31	11 Watts LedBulb E27	3	pcs		/pcs	
Staffhouse CR						
32	Flexible hose connector	2	pcs		/pcs	
33	1/2x1/2x1/2-3 Way Angle Valve	1	pcs		/pcs	
34	1/2x1/2x-2 Way Angle Valve	1	pcs		/pcs	
35	Lavatory Faucet, Stainless Steel	1	pcs		/pcs	
36	Bidet spray w/ complete accessories, Stainless Steel	1	pcs		/pcs	
37	8" Exhaust Fan, Ceiling Mounted	1	unit		/unit	
38	6in Pinlight Housing W/ Frosted Cover	1	pcs		/pcs	
39	11 Watts LedBulb E27	1	pcs		/pcs	
40	Faucet with Shower Head	1	pcs		/pcs	
MATERIAL COST						

b.		no. of units	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
	1				/	-
EQUIPMENT COST						-

c.		no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
	1	2	Plumber/Electrician	7 days	/days	
LABOR COST						

TOTAL DIRECT COST

B. INDIRECT COST

a.	OCM(Overhead, Contingencies, Miscellaneous)			
b.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	-
c.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		

TOTAL INDIRECT COST

C. TOTAL COST

a.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST



V. PAINTING WORKS

/ Quantity: 50 sq.m

A. DIRECT COST

a. MATERIALS		QUANTITY		UNIT COST		AMOUNT
1	Flat Latex	2	gal		/gal	
2	Putty	2	kls		/kls	
3	Assorted Paint Brush	2	pcs		/pcs	
4	Paint Roller with Basin	2	set		/set	
5	QDE Paint	2	gal		/gal	
MATERIAL COST						

b. no. of units		EQUIPMENT	QUANTITY		UNIT COST	AMOUNT
1					/	-
EQUIPMENT COST						-

c. no. of manpower		LABOR	NO. OF DAYS		UNIT COST	AMOUNT
1	2	Painter	2	days	/days	
LABOR COST						

TOTAL DIRECT COST

B. INDIRECT COST

a. OCM(Overhead, Contingencies, Miscellaneous)			
b. CONTRACTORS PROFIT			
		TOTAL MARK-UP	

c. Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

a. DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST



VI. OTHER GENERAL REQUIREMENTS

/ Quantity: 1 lot

A. DIRECT COST

a.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
	1						-
MATERIAL COST							-

b.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
	1	Personal Protective Equipment (PPE)	4	pc.		/pc.	
EQUIPMENT COST							

c.	no. of manpower	LABOR	NO. OF DAYS		UNIT COST		AMOUNT
	1				/day		
			LABOR COST				

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	

3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST



TECHNICAL SPECIFICATION

I. INTRODUCTION

The Civil Aviation Authority of the Philippines, Area I, has included in its Annual Procurement Plan the **Repair/Improvement of Restrooms, GAD for Lingayen Airport**. This project is being funded to enhance the accessibility, functionality, and overall condition of the restroom facilities within the office premises.

Given the scope of work involved, the Authority deems it necessary to engage the services of a contractor or supplier to undertake the implementation of the project. The selected contractor/supplier shall adhere strictly to the provisions of this Terms of Reference (TOR) from project commencement through to its completion.

II. STATEMENT OF WORK

A. Work Breakdown Structure

- i. The Work Breakdown Structure includes the furnishing of all necessary labor, equipment, tools, materials, supplies, supervision and expertise necessary to perform the following.
 - a. **Site Works** - The work includes all materials, labour, equipment and performance for Site Works. This includes the preparation of surfaces for the installation of tiles, such as the removal of existing tiles, and surface cleaning. All materials and workmanship shall be subject to the review and approval of the designated Project In-Charge.
 - b. **Tile Works** - The work includes all materials, labour, equipment, and performance needed to complete the tiling works. This includes the installation of 30 cm × 30 cm floor tiles and 30 cm × 60 cm wall tiles, with wall tiling to be installed up to 2.20 meters high for the Passenger Terminal Building (PTB) comfort rooms (CRs) and up to 2.25 meters high for the Administrative Office CR. All materials and workmanship shall be subject to the review and approval of the designated Project In-Charge.
 - c. **Installation of Fixtures** - The work includes the provision of all materials, labour, equipment, and performance necessary to install restroom fixtures. The scope covers the installation of various fixtures as itemized in the detailed estimates, and specified in the plans and drawings. All materials and workmanship shall be subject to the review and approval of the designated Project In-Charge.



- d. **Painting Works** - The work includes all materials, labour, equipment and performance to complete painting works. The scope specifically includes the repainting of ceilings and doors within the CRs. All materials and workmanship shall be subject to the review and approval of the designated Project In-Charge.

B. Equipment, Tools and Consumables required to be used for the project:

- a. 1 unit – Chipping Gun
- b. 2 units – Angle Grinder

The Contractor shall provide the required number of equipment, tools and consumables to accomplish all necessary works provided in the contract. The contractor's equipment provided therein shall be used exclusively for the contracted services.

The use of other kind of equipment other than that stated thereof will not be permitted, unless otherwise approved by the authority. Any delay caused, by stoppage of work being authorized by the office concerned will not be taken against the contractor.

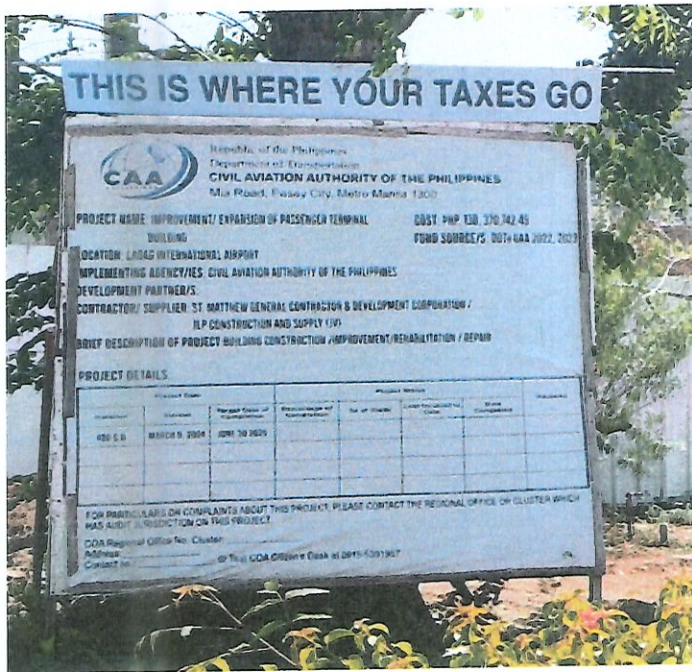
C. Project Billboard

In accordance with the COA Circular No. 2013-004 dated January 30, 2013. To promote good governance through transparency and accountability, infrastructure projects shall have a tarpaulin signboard, suitably framed for outdoor display at the project location, and shall be posted as soon as the award has been made. The design and format of the tarpaulin shall have the following specifications:

- a. white, 8ft by 8ft in size
- b. Resolution: 70 dpi
- c. Font: Helvetica
- d. Font Size: Main Information -3"; Sub-Information -1"
- e. Font Color: Black

In compliance with the Proclamation No.486, S.2024 project billboards shall bear the message, "This is Where Your Taxes Go", to be placed above or below the project billboards. The design and format of the tarpaulin shall have the following specifications:

- a. white, 8ft by 1ft in size
- b. Resolution: 70 dpi
- c. Font: Helvetica
- d. Font Size: Main Information -6"
- e. Font Color: Black



(1) Sample Tarpaulin Format

D. Period of Implementation

The contract shall be implemented for a total of Thirty-five (35) Calendar days for the Lingayen Airport FY2025. Provided that the contractor will only proceed upon written notice from the duly authorized representative of the Authority to commence with the project, which notice must not be less than seven (7) days from the start date.

E. Progress Billing

The contractor/service provider may submit a Statement of Work Accomplishment (SWA) or progress billing upon completion of at least 50% of the project milestone, provided that such submission shall be made no more than once (1) per calendar month. Each SWA or progress billing must be accompanied by geotagged (date and location) progress photos, properly labelled as 'Before,' 'During,' and 'After.' This documentation requirement shall likewise apply to the submission for final payment.

The End-User or Project-in-Charge shall review and reconcile the contractor's SWA against the verified actual accomplishments. Based on this reconciliation, the End-User or Project-in-Charge shall certify the amount due for payment, whether for progress billing or final payment.



CONSTRUCTION AND SAFETY HEALTH PROGRAM

I. INTRODUCTION

The Construction Safety and Health Program outlines the mandatory policies, procedures, and standards necessary to ensure the safety, security, and well-being of all personnel engaged in the **Repair/Improvement of Restrooms, GAD for Lingayen Airport**.

This program is intended to identify, control, and mitigate occupational hazards, ensure strict regulatory compliance, and maintain the highest standards of occupational health and safety in accordance with all applicable aviation and construction industry regulations. The contractor shall be required to implement and strictly adhere to the provisions set forth herein to maintain a safe and hazard-free working environment while minimizing disruptions to airport operations.

II. TABLE OF CONTENTS

A. Safety Orientation and Seminar

To ensure compliance with occupational safety standards and aviation regulations, all contractor personnel shall be required to attend mandatory safety orientations and seminars. These programs are essential for mitigating workplace hazards, ensuring compliance with aviation safety protocols, and fostering a secure and efficient working environment.

The required orientations and seminars shall include, but are not limited to, the following:

- a. Security Awareness Seminar
- b. Pre-Construction Meeting

B. Manpower Schedule

The Minimum manpower required during contract implementation shall be:

No. of Manpower	Technical Personnel	Relevant Experience / Certificates Required
3	Skilled Laborer	-
2	Plumber/Electrician	
2	Painter	-
5	Common Laborer	-



The contractor shall provide the necessary manpower to properly accomplish all necessary related works. The contractor shall designate a competent representative who shall be available at the area to oversee working operation being carried out and to receive instructions from the Airport officials. The contractor's authorized representative shall be responsible for the overall management and coordination of work to be performed as contract provisions and shall act as central point with the government agency. The contractor's authorized representative shall have full authority to act thereat in behalf of the contractor's name while in the premises.

i. Identification

1. The Contractor's personnel shall be recognizable while in airport premises. This will be accomplished by the used of uniforms and printed with the company's name of the contractor. All expenses for uniforms and badges shall be borne by the contractor. All contractor's personnel shall always be in uniform.

C. Work Schedule

The Contractor shall perform the **Repair/Improvement of Restrooms, GAD for Lingayen Airport** in compliance with the rules and policies of the airport.

The Contractor shall provide the necessary manpower, tools, equipment, materials and supplies to ensure timely accomplishment and delivery. Depending on the seasonal demand in cutting the bushes and grasses, the contractor can flexibly up-size or down size its manpower, equipment, materials, etc. with the ultimate objective of delivering satisfactory on time result and performance.

2. Working Time

- Work is done regularly at daytime. Work operation is conducted within the period of 6:00 AM to 6:00 PM, with up to daily work duration of twelve (12) hours a day, six days a week including holiday. Also, the contractor/service provider shall have the option to submit a request to the concerned CAAP Authorities for approval to conduct work during the nighttime hours, specifically when the operational area is within the aircraft movement, and provided that there are no ongoing flight operations. Such request shall be subject to the concerned CAAP Authorities' discretion and approval following review.
- Work operations shall be temporarily paused when deemed necessary, or when the operational area directly affects passenger flow and airport



traffic during flight hours, ensuring minimal inconvenience while maintaining safety and efficiency.

D. Guidelines

The contractor shall always establish a complete quality control program to adhere with the following requirements while carrying out his function and responsibilities during the implementation of the contract.

i. Quality Assurance and Corresponding Penalties

The Contractor shall establish a system of quality control program to assure that the requirements of the contract are provided as specified. One copy of the contractor's quality control program shall be submitted to the Authority prior to start of the contracted services. An updated copy must be provided as changes occur. The program shall include but not limited to the following.

- An inspection system, covering all the services to be performed under the contract. This must specify areas to be inspected on either a scheduled or unscheduled basis or such personnel who will perform the inspection.
- A method for identifying deficiencies in the quality of services rendered, before the level of performance becomes unacceptable.
- Contractor shall provide the following uniform to all its employees:
 - A shirt with a contractor's logo/name with pants of any color or any equivalent uniform acceptable to CAAP-LIA
 - A penalty amounting to Fifty Pesos (P 50.00) per day per person shall be imposed on personnel who are not in prescribed uniform while on duty.

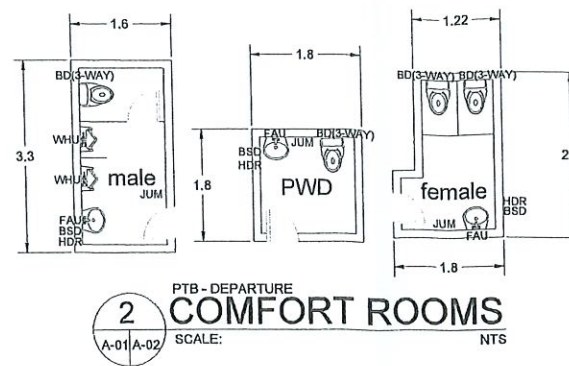
ii. Safety and Security Measures

The Contractor shall adhere to all standards and recommended practices stipulated by the airport authority and shall, under no circumstances, violate standard rules and regulations.

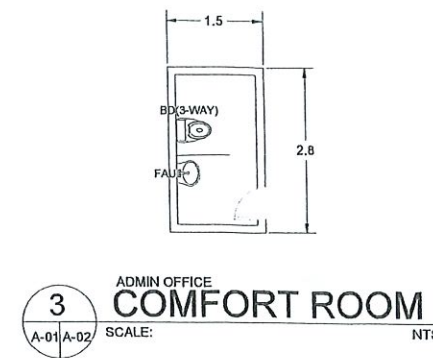
- The Contractor and his employees shall always comply with the security and safety requirements imposed by the management while in the airport premises.



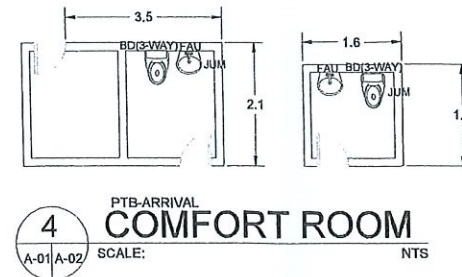
1 LINGAYEN AIRPORT
VICINITY MAP
A-01/A-02 SCALE: NTS



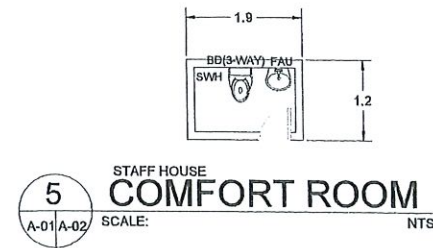
2 PTB-DEPARTURE
COMFORT ROOMS
A-01/A-02 SCALE: NTS



3 ADMIN OFFICE
COMFORT ROOM
A-01/A-02 SCALE: NTS



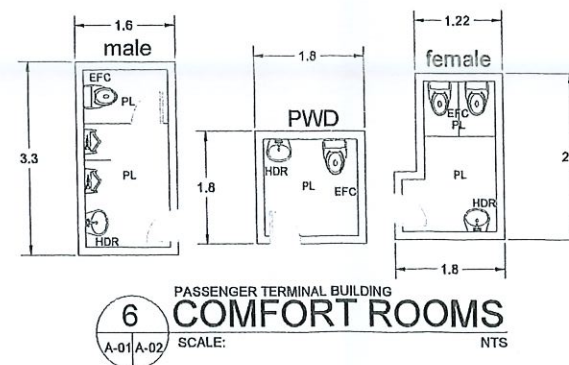
4 PTB-ARRIVAL
COMFORT ROOM
A-01/A-02 SCALE: NTS



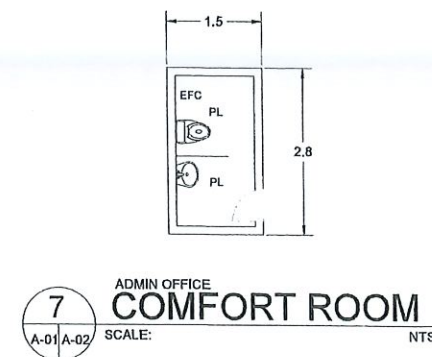
5 STAFF HOUSE
COMFORT ROOM
A-01/A-02 SCALE: NTS

LEGEND:
FAU - Lavatory Faucet
BD(3-WAY) - Bidet (including 3-way angle valve)
BSD - Bathroom Soap Dispenser
SWH - Showerhead
WHU - Flush Valve Wall Hang Urinal
JUM - Jumbo Roll Tissue Holder

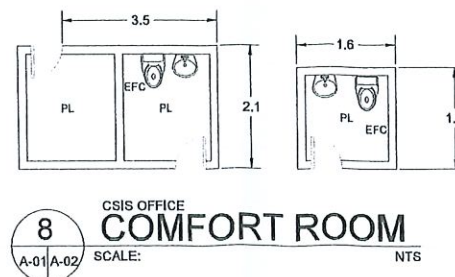
NOTE:
1. ALL UNIT OF MEASUREMENTS ARE IN METERS.
2. ALL LABELED FIXTURES WILL BE SUBJECTED FOR REPLACEMENT/INSTALLATION



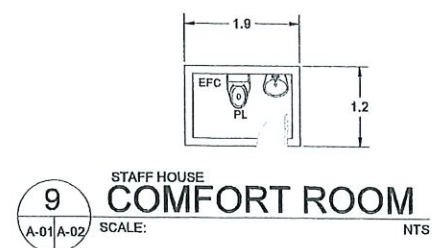
6 PASSENGER TERMINAL BUILDING
COMFORT ROOMS
A-01/A-02 SCALE: NTS



7 ADMIN OFFICE
COMFORT ROOM
A-01/A-02 SCALE: NTS



8 CSIS OFFICE
COMFORT ROOM
A-01/A-02 SCALE: NTS



9 STAFF HOUSE
COMFORT ROOM
A-01/A-02 SCALE: NTS

LEGEND:
PL - PINLIGHT w/ 11W LIGHTBULB
HDR - Hand Dryer
EFC) - CEILING MOUNTED EXHAUST FAN

NOTE:
1. ALL UNIT OF MEASUREMENTS ARE IN METERS.
2. ALL LABELLED PINLIGHTS ARE SUBJECTED FOR REPLACEMENT



REPUBLIC OF THE PHILIPPINES
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PREPARED:

JUNAR R. TOMAS
FIREFIGHTER I

CHECKED/VERIFIED:

JOEFFREY B. LAGADON
ENGINEER II

PROJECT TITLE:

REPAIR/IMPROVEMENT OF RESTROOMS,
GAD FOR LINGAYEN AIRPORT
LINGAYEN AIRPORT

LOCATION:

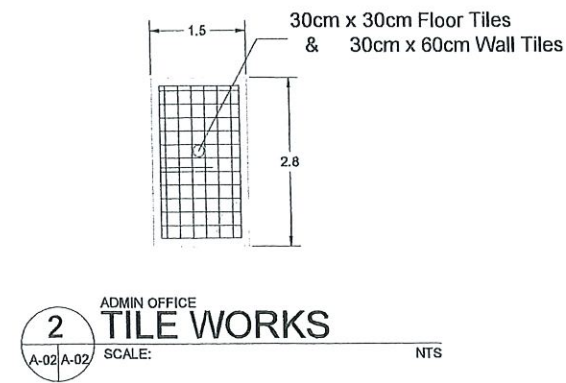
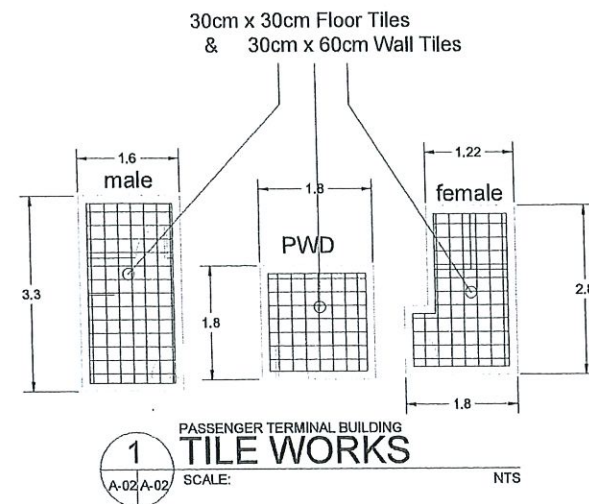
APPROVED:

JOE HARRY E. JACOB
OIC / LINGAYEN AIRPORT

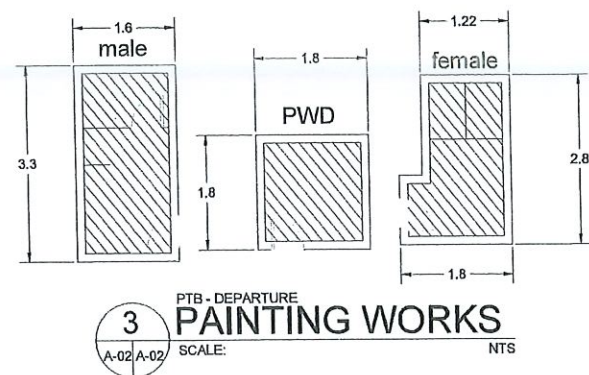


SCALE:
NTS

A-01



- NOTE:
1. ALL SHADED AREAS INDICATE TILE WORKS.
 2. THE INSTALLATION OF 30 CM x 30 CM FLOOR TILES INCLUDES REMOVAL OF EXISTING FLOOR TILES.
 3. THE INSTALLATION OF 30 CM x 60 CM WALL TILES, HAS TILING TO BE APPLIED UP TO A HEIGHT OF 2.20 METERS IN THE COMFORT ROOMS (CRS) OF THE PASSENGER TERMINAL BUILDING (PTB), AND UP TO 2.25 METERS IN THE ADMINISTRATIVE OFFICE CR.



- NOTE:
- ALL SHADED AREAS INDICATE CEILING REPAINTING WORKS. IN ADDITION, THE PAINTING WORKS ALSO COVER THE REPAINTING OF COMFORT ROOM (CR) DOORS.

