Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph Mobile: +63 977 846 72 28



IMPROVEMENT OF NEW ACADEMIC BUILDING AT MinSU CALAPAN CITY CAMPUS BAC Resolution Recommending Approval

Resolution No. 29, s. 2024

WHEREAS, the Mindoro State University through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Websites and has posted in the conspicuous place in MinSU, the Invitation to Bid (ITB) for the project "IMPROVEMENT OF NEW ACADEMIC BUILDING AT MinSU CALAPAN CITY CAMPUS" with an Approved Budget for the Contract (ABC) in the amount of One Million Pesos (Php1,000,000.00);

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list however, two (2) suppliers in the name of KARANGYAN BUILDERS AND TRADERS and JSLBUILDERS AND CONSTRUCTION SUPPLY submitted the bidding documents;

WHEREAS, the bid proposal submitted by the bidder passed the preliminary evaluation and was found to be substantially compliant;

WHEREAS, the detailed evaluation of bids conducted on March 8,2024 resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Bid Amount (As Read & Calculated)	% Variance from ABC
Php1,000,000.00	Karangyan Builders and Traders	Php819,030.00	18.097% or Php180,970.00
1 110 1,000,000.00	JSLBuilders and Construction Supply	Php929,255.00	7.075% or Php70,745.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders was found to be compliant and responsive, the TWG of MinSU certified that the abovementioned bidder complied with the Post-Qualification Evaluation and recommended the awarding of contract for the project "IMPROVEMENT OF NEW ACADEMIC BUILDING AT MinSU CALAPAN CITY CAMPUS" to KARANGYAN BUILDERS AND TRADERS as the bidder with the Lowest Calculated Responsive Bid (LCRB);

Particular	Bidder/Address	Bid Amount
Improvement Of New	Karangyan Builders and Traders /	
Academic Building at MinSU	Masipit, Calapan City, Oriental	Php819,030.00
Calapan City Campus	Mindoro	

NOW, THEREFORE, the members of Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED recommended for approval by the Head of the Procuring Entity of the Mindoro State University the award of the project "IMPROVEMENT OF NEW ACADEMIC BUILDING AT MinSU CALAPAN CITY CAMPUS" to KARANGYAN BUILDERS AND TRADERS with official address at Masipit, Calapan City, Oriental Mindoro as the bidder with the Lowest Calculated Responsive Bid (LCRB), amounting to Eight Hundred



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Nineteen Thousand and Thirty Pesos (Php819,030.00) as the bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 20th day of March, 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

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President Date:____

(N)



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

10537532

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Improvement of New Academic Building at MinSU Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	ITB 2024-001	Status	Closed		
Trade Agreement:	Implementing Rules and Regulations	5			
Procurement Mode:	Public Bidding	Associated Components	. 1		
Classification:	Civil Works				
Category:	General Repair and Maintenance Services	Bid Supplements	0		
Approved Budget for the Contract:	PHP 1,000,000.00				
Delivery Period:	30 Day/s	Document Request List	4		
Client Agency:					
		Date Published	08/02/2024		
Contact Person:	JOHN EDGAR SUALOG ANTHONY				
	HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	08/02/2024 00:00 AM		
	Philippines 5205 63-43-2862368	Closing Date / Time	07/03/2024 17:00 PM		
	minsu.bacoffice@gmail.com				

Description

- 1. The Mindoro State University, through the Modified Disbursement System (MDS) of the FY 2024, intends to apply the sum of One Million Pesos (Php 1,000,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Improvement of New Academic Building at MinSU Calapan City Campus ITB 2024-001. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Mindoro State University now invites bids for the above Procurement Project. Completion of the Works is required within two (2) years from the date of submission and receipt of bids. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. Interested bidders may obtain further information from MinSU BAC Secretariat and inspect the Bidding Documents at the address given below from 8:00AM to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on February 8, 2024 from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (Php 1,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees through bank transfer, or to the University Cashier.
- 6. The Mindoro State University will hold a Pre-Bid Conference on February 16, 2024 at 10:00AM through videoconferencing/webcasting via google meet, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through:
- manual submission at the office address as indicated below,
- online or electronic submission (should be password protected and shall be opened on the time and date scheduled) and see to it that the hard copy is on track via courier on or before March 7, 2024 at 4:00PM. Late bids shall not be accepted.
- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
- 9. Bid opening shall be March 8, 2024 at 10:00AM at the given address below.

MinSU-Audio Visual Room (AVR) MinSU – Main Campus Alcate, Victoria, Oriental Mindoro

- 10. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 11. The Mindoro State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

JOHN EDGAR S. ANTHONY Head, BAC Secretariat MinSU - Main Campus Alcate, Victoria, Oriental Mindoro e-mail: minsu.bacoffice@gmail.com http:// www.minsu.edu.ph

13. You may visit the following websites:

For downloading of Bidding Documents: philgeps.gov.ph

For online bid submission: e-mail: minsu.bacoffice@gmail.com

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Pre-bid Conference

Date

Time

Venue

16/02/2024

10:00:00 AM

via Online Conference

Created by

Annabelle Quinto Madrigal

Date Created

07/02/2024

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APPROVED BUDGET FOR THE CONTRACT (ABC)

IMPROVEMENT OF NEW ACADEMIC BUILDING AT MINSU CALAPAN CITY CAMPUS

Masipit, Calapan City, Oriental Mindoro

Project Name and Location

Station: MINDORO STATE UNIVERSITY Length: n/a

Contract Duration: 30 CD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED	MARK-UPS IN	N PERCENT	TOTA	L MARK-UP	MAT	TOTAL INDIRECT		
				DIRECT COST	OCM	PROFIT	%	VALUE	VAT	COST	TOTAL COST	UNIT COST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
B.5	Project Billhand / Cinchand		- 2 2	28 45		1.7		(5)X(8)	5% [(5)+(9)]	(9)+(10)	(5)+(11)	
	Project Billboard / Signboard	1.00	ea.	3,075.00	15%	10%	25%	768.75	192.19	960.94	4,035.94	4,035.94
	Occupational Safety & Health Program	1.00	months	5,870.00	0%	10%	10%	587.00	322.85	909.85		
101	Carpentry Works	1.00	lot	140,344.16	15%	10%	25%				6,779.85	6,779.85
102	Glass and signage works	360.00	sq.m.					35,086.04	8,771.51	43,857.55	184,201.71	184,201.71
103	Painting and finishing works			556,500.00	15%	10%	25%	139,125.00	34,781.25	173,906.25	730,406.25	2,028.91
		60.00	sq.m.	30,520.00	15%	10%	25%	7,630.00	1,907.50	9,537.50	40,057.50	667.63
104	Electrical Works	1.00	lot	26,300.00	15%	10%	25%	6,575.00	1,643,75	8,218.75	34,518.75	34,518.75
				762,609.16								34,318.75
				702,003.10				189,771.79	47,619.05	237,390.84	1,000,000.00	

Prepared by

BAC Secretariat Member

Submitted by

Recommending Approval

JOHN EDGAR S. ANTHONY Head, BAC Secretariat

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:

1,000,000.00 Classification : cademic Bidg and Comfort Room Desirable Starting Discretion : meters No. of Days to Compose No. of Days	Carpentry, Glass and Signage Works, Electrical Works	Works, Electrical	Il Works
Classification : Auxiliary	Painting Works	Molley Florelled	
First Floor of New Academic Bidg and Comfort Room Desirable Starting Date: 10.6 meters x 24.95 meters 10.68% 10.6	Auxiliary		
10.6 meters x 24.95 meters 10.6 meters x 24.95 meters		roval	
Mork To be Done 9% of Total Equipma			
Soard	Equipment	papa	Available
18.42%			
18.42%			
Norks 73.04% Works 3.45% Subvices Works			
100.009% 100.009%			
3.45% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 1.00 1.0			
100,00% SUMMARY OF ESTIMATED COST			
Summary OF ESTIMATED COST			
Board	TSOS		
Board			TOTAL COST
Health Program		4,035.94	4,035.94
1.00 lot	months	6,779.85	6,779.85
Sub-Total (IC) Sub-Total Temized Cost	lot	184,201.71	184,201.71
Works 60.00 sq.m 80,400.00 1.00 lot 80,400.00 A. Materials, lot A. Materials, lot 682,105.00 B. Equipmer C. OCM, Programmer C. OCM, Programmer Company C. OCM, Programmer C. OCM, Progr		2,028.91	730,406.25
80,400.00 80,400.00 80,400.00 8. Equipmer (82,105.00) 8. Equipmer (82,105.00) 8. Equipmer (82,105.00) 8. Equipmer (9,105.00) 104.16 8. C OCM, Pro (13,510.87) 113,510.87 76,260.92 8. VAT, 5% 113,510.87 76,260.92 8. Total Con (1 C) 237,390.84 97,619.05 8. Equipmer (1 C) C OCM, Pro (1 C) C OCM, Pr		667.63	40,057.50
80,400.00 80,400.00 80,400.00 80,400.00 8 Equipmer 104.16 Sub-Total (DC) 113,510.87 76,260.92 113,510.87 76,260.92 Sub-Total (IC) 237,390.84 1,000,000.00 Verified and Reviewed by: TER A. NIAGPANTAY Approved by:	lot	34,518.75	34,518.75
80,400.00 8. Materials, 682,105.00 Sub-Total (DC) 762,609.16 S. 2016) 113,510.87 76,260.92 Sub-Total (IC) 237,390.84 TER A. NIAGPANTAY Approved by:	emized Cost		1,000,000.00
80,400.00 80,400.00 682,105.00 104.16 Sub-Total (DC) 13,510.87 76,260.92 Sub-Total (IC) 76,260.92 A7,619.05 Sub-Total (IC) 237,390.84 FER A. NIAGPANTAY Approved by:			
8. Equipmer 104.16	A. Materials, Fuel, Oil		682,105.00
Sub-Total (DC) 762,609.16 Su. 2016) 113,510.87 T6,260.92 T6,260.92 T76,260.92 T76,260.92 T76,260.92 T T000,000.00 Verified and Reviewed by: Nerified by: Nerified by:	B. Equipment, Labor		80,504.16
Sub-Total (DC) 762,609.16 D. Admin Co. 5. 2016) 113,510.87 E. VAT, 5% E. VAT,	C. OCM, Profit		189,771.79
S. 2016) 113,510.87 76,260.92 Sub-Total (IC) 237,390.84 Nerified and Reviewed by: Neer II Approved by:	D. Admin Cost		1 20
15% actor's Profit: 10% 76,260.92 G. Total Esti Setor's Profit: 10% 47,619.05 Sub-Total (IC) 237,390.84	E. VAT, 5% (ABC)		47,619.05
actor's Profit: 10% actor's Profit: 10% 1 Cost: 0% Sub-Total (IC) 237,390.84 TOTAL PROJECT COST 1,000,000.00 FINAL ESTER A. MAGPANTAY ENGR. MARK LESTER A. MAGPANTAY Engineer II Approved by: Approved by:	F. Total Construction Cost		1,000,000.00
1 Cost: 0% 1 Cost: 0% 2 Cost: 0% 47,619.05 Sub-Total (IC) 2 37,390.84 TOTAL PROJECT COST 1,000,000.00 Verified and Reviewed by: ENGR. MARK LESTER A. MAGPANTAY Engineer II Approved by:	G. Total Estimated Cost		1,000,000.00
5% Sub-Total (IC) 237,390.84 TOTAL PROJECT COST 1,000,000.00 Verified and Reviewed by: ENGR. MARK LESTER A. MAGPANTAY Engineer II Approval: Approved by:	H. SAY		1,000,000.00
TOTAL PROJECT-COST 1,000,000.00 Verified and Reviewed by: ENGR. MARK LESTER A. MAGPANTAY Engineer II Approval: Approval:		MDS -14-	4-7
ENGR. MARK LESTER A. MAGPANTAY Engineer II Approval: Approved by:		101-20	101-200 -01.05
Verified and Reviewed by: Engineer II Engineer II Approval:			
ENGR. MARK LESTER A. MAGPANTAY Engineer II Approval:	viewed by:		•
Engineer II Approved by:	*	who	
Approved by:	MERVIN Divertor Auxilian	N L. ICALLA	phyloge
Approved by:	Director, Advintary		
	Bos	1	
JOELENE C. LEWINES CHRISTIAN ANTHONY C. AGUTAYA., Ph.D.	CHRISTIAN ANTHO	NY C. AGUT/	AYA.,Ph.D.
d Finance	OIC - Unive	OIC - University President	

1	1	NAME OF ITEM Project Billboard / Sign Board A. LABOR:	ird / Sign B		SPECIFIC NO.	1.00	ea.
1	1	materia		NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Sub- Total Sub	Sub-Total			1 1		450.00	450.00
NO. OF DAYS EQPT. DAYS DAILY RATE AMO	NO. OF DAYS EQPT. DAYS DAILY RATE AMOUNT	- ciratem				Sub- Total	800.00
Sub-Total Sub-Total AMO	Sub-Total Sub-Total Sub-Total Sub-Total			NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Sub-Total Sub-	Sub-Total Sub-Total For materials	- :				Sub- Total	
Sub-Total Sub-Total AMO	Sub-Total AMC		1 1	QUAN	ТТТ	UNIT COST	AMOUNT
UNIT QTY UNIT COST AMO set 1 1,500.00 1 55.00 1 75.00 1 1 1,500.00 1 1 1,500.00 1	set 1 1,500.00 bdft 28 25.00 kg 1 75.00 kg 1 75.00 kg 1 10.00 kg 1 10.00 vg 1 75.00 vg 1 10.00 Sub-Total Sub-Total Total (Estimated Direct Cost) Indirect Cost (as per DO 197 s. 2016) OCM Profit 10% VAT (EDC, OCM, Profit) 5% Sub-Total (IC) TOTAL COST Unit Cost say		1			Sub- Total	
1 1,500.00 28 25.00 1 75.00 I 75.00 I Sub- Total (Estimated Direct Cost) OCM Profit 15%	1	laci, c			QTY	UNIT COST	AMOUNT
Sub- Total 2, sect Cost (as per DO 197 s. 2016) 15% 10%	Sub- Total nated Direct Cost) (as per DO 197 s. 2016) 15% 10% 5% Sub- Total (IC) TOTAL COST Unit Cost			set bdft kg	1 28 1	1,500.00 25.00 75.00	1,500.00 700.00 75.00
Sub- Total 2, wtal (Estimated Direct Cost) 3, ect Cost (as per DO 197 s. 2016) 15% 10%	Sub- Total nated Direct Cost) (as per DO 197 s. 2016) 15% 10% Sub- Total (IC) TOTAL COST Unit Cost						
Sub- Total 2, tal (Estimated Direct Cost) 3, ect Cost (as per DO 197 s. 2016) 15% 10%	Sub- Total nated Direct Cost) (as per DO 197 s. 2016) 115% 110% Sub- Total (IC) TOTAL COST Unit Cost						
	5% Sub- Total (IC) TOTAL COST Unit Cost				Total (Estin Indirect Cost OCM	Sub- Total mated Direct Cost) (as per DO 197 s. 20 15% 10%	U, W,
						TOTAL COST Unit Cost say	4,035.94 4,035.94 4,035.94

IEM NO. EMAN Occupation:	B./ Occupational Safety & Health Program	- salth Program	SPECIFIC NO.	1.00	months
L LABOR: Exclude acquisition & delivery of materials)	rials)				
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
afety Officer irst Aider	1 1	2 5	5	550.00	1,100.00
				Cuk. Total	3 250 00
s. EQUIPMENT: Exclude acquisition & delivery of mater	rials)			Sub- local	00:065/5
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
EUEL, OIL & SPAREPARTS				Sub- Total	
Exclude acquisition & delivery of materials) DESCRIPTION	UNIT	QUANTITY	ТТТ	UNIT COST	AMOUNT
				Tabel	
). MATERIALS: Include acquisition of equipment filel etc for materials)	etc for materia	(Sie		ans-iona	
KIND		UNIT	QTY	UNIT COST	AMOUNT
Safety Shoes (Rental)		50	2	200.00	1,000.00
Safety Helmet (Rental)		Sod	2	260.00	520.00
safety Gloves (disposable)		pair	2	50.00	250.00
Safety Vest (Rental)		SD .	7	755.00	450.00
ace Mask (disposable)		DOX	7	150.00	300.00
			Total (Estir	Sub- Total Total (Estimated Direct Cost)	2,520.00
			Indirect Cost OCM Profit	Indirect Cost (as per DO 197 s. 2016) OCM Profit	
		VAT (EI	VAT (EDC, OCM, Profit)	5% Sub- Total (IC)	322.85 909.85
				TOTAL COST Unit Cost	6,779.85
				say	6,779.85

ITEM NO. Carpentry Works	1 orks		SPECIFIC NO.	1.00	ot
A. LABOR: (Exclude acquisition & delivery of materials) DESCRIPTION	IS)	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
	0	15	15	550.00	8,250.00
	n m	15	45	350.00	15,750.00
B. EQUIPMENT: (Fxclude acquisition & delivery of materials)	<u> </u>			Sub- Total	36,000.00
Minor Tools	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT 104.16
C. FUEL, OIL & SPAREPARTS	<u> </u>			Sub- Total	104.16
Exclude acquisition & delivery or materials) DESCRIPTION	UNIT	QUANTITY	TITY	UNIT COST	AMOUNT
D. MATERIALS:	tr for materia	<u>@</u>		Sub- Total	
KIND		TIND	QTY	UNIT COST	AMOUNT
Fiber Cement Board 4'x8'		Sd	40	1,100.00	44,000.00
Metal Stud 32mmx/6mmx0.8mmx3.0m		Sod	40	450.00	18,000.00
Metal Irack 32mmx/6mmx0.8mmx3.0m Metal Furring		SO SO	50	300.00	15,000.00
Blind Rivets		N XO	30	400.00	12,000.00
Concrete Nail 2"		kg	2	120.00	240.00
Flash Door (2.10m x 0.8m)		SQ	2	4,500.00	6,000.00
			Total (Estir	Sub- Total Total (Estimated Direct Cost)	104,240.00
			Indirect Cost OCM Profit	Indirect Cost (as per DO 197 s. 2016) OCM Profit 10%	16) 21,051.62 14,034.42
		VAT (E	VAT (EDC, OCM, Profit)	5% Sub- Total (IC)	8,771.51 43,857.55
				TOTAL COST Unit Cost	184,201.71 184,201.71 184,201.71
				ì	

ITEM NO. Glass and 3	102 Glass and Signage Works		SPECIFIC NO.	360.00	sq.m.
A. LABOR: (Exclude acquisition & delivery of materials) DESCRIPTION	erials)	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	-	10	10	550.00	5,500.00
Skilled	3	10	30	450.00	13,500.00
Laborer	3	10	30	350.00	10,500.00
B. EQUIPMENT:				Sub- Total	29,500.00
Exclude acquisition & delivery of materials) DESCRIPTION	eriais) NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAREPARTS (Exclude acquisition & delivery of mate	erials)			Sub- Total	'
DESCRIPTION	TINO	QUANTITY	тту	UNIT COST	AMOUNT
D. MATERIALS:	ciacter and the			Sub- Total	ı
KIND KIND	מ, כנר. וטו ווומנכוומ	UNIT	ŲΤΥ	UNIT COST	AMOUNT
Tempered Glass (w/ Accessories)		mbs	48	8,500.00	408,000.00
3.61m x 0.70m Sticker Acrylic Diff. White	hite	set	1	4,500.00	4,500.00
6mm Thk Acrylic Clear Plastic w/ Digital Print for Logo	tal Print for Logo	set	ю	8,500.00	25,500.00
3/4" Thk Sintra Board Cut Out Finished Lettering	d Lettering	set	9	1,500.00	9,000.00
GA. 20 Alum Sheet w/3" Built Up Spray Painted Black Fi	ay Painted Black F	set	2	40,000.00	80,000.00
			Total (Estin	Sub- Total Total (Estimated Direct Cost)	527,000.00 556,500.00
			Indirect Cost	Indirect Cost (as per DO 197 s. 2016)	
			OCM Profit	15% 10%	83,475.00 55,650.00
		VAT (EI	VAT (EDC, OCM, Profit)	5% Sub- Total (IC)	34,781.25 173,906.25
				TOTAL COST Unit Cost say	730,406.25 2,028.91 2,028.91

ITEM NO. NAME OF ITEM Painting an	103 Painting and Finishing Works	orks	SPECIFIC NO. QUANTITY	00.00	sq.m.
A. LABOR: (Exclude acquisition & delivery of materials)	erials)				
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	8	8	550.00	1,650.00
Skilled	2	3	9	450.00	2,700.00
Laborer	2	8	9	350.00	2,100.00
B. EQUIPMENT:	nia ()			Sub- Total	6,450.00
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAREPARTS (Forlude acquisition & delivery of materials)	oriale)			Sub- Total	
DESCRIPTION	UNIT	QUANTITY	TITY	UNIT COST	AMOUNT
D. MATERIALS: (Include acquisition of continuent final etc for materials)	otr for materiz	(c)		Sub- Total	•
CINCIPAL CARRIED OF THE CONTRACT OF THE CONTRA	, ces to match	UNIT	ŲΤŲ	UNIT COST	AMOUNT
Flat Latex (white)		pail	6	3.000.00	9.000.00
l atex Seminloss		lied	m	3,000.00	9,000,00
ODE (for wooden doors)		pail		2,900.00	2,900,00
Paint Thinner		leo	ı LO	400.00	2,000.00
Roller Brush 7" with tray		DG SG	0 10	130.00	650.00
Paint Brush 2"		bcs	2	35.00	175.00
Sanding Paper #80		bc	2	25.00	125.00
Sanding Paper #100		pcs	4	25.00	100.00
Sanding Paper #120		pcs	4	30.00	120.00
				Sub- Total	24,070.00
			Total (Estin Indirect Cost	Total (Estimated Direct Cost) Indirect Cost (as per DO 197 s. 2016)	m
			OCM Profit	15%	4,578.00 3,052.00
		VAT (EI	VAT (EDC, OCM, Profit)	5% Sub- Total (IC)	1,907.50 9,537.50
				TOTAL COST Unit Cost say	40,057.50 667.63 667.63

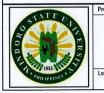
lot	AMOUNT	1,100.00	1,400.00	4,300.00		AMOUNT	,	AMOUNT	1		AMOUNT	22,000.00			22,000.00		1,643.75 8,218.75	34,518.75 34,518.75 34,518.75
1.00	RATE PER DAY	550.00	350.00	Sub- Total		DAILY RATE	Sub- Total	UNIT COST	Sub- Total		UNIT COST	1,100.00			Sub- Total Total (Estimated Direct Cost)	Indirect Cost (as per DO 197 s. 2016) OCM 15% Profit 10%	5% Sub- Total (IC)	TOTAL COST Unit Cost say
SPECIFIC NO. QUANTITY	MEN DAYS	7	4			EQPT. DAYS		IIIY			ΛŢ	20			Total (Estin	Indirect Cost OCM Profit	VAT (EDC, OCM, Profit)	
	NO. OF DAYS	7	2			NO. OF DAYS		QUANTITY		Q	UNIT	20					VAT (EI	
104 Works	rials)	1	2			NO.		UNIT		etr for materia	י כנר. וכן וומנכוום	set 16-						
ITEM NO. 104 NAME OF ITEM Electrical Works	A. LABOR: (Exclude acquisition & delivery of materials) DESCRIPTION	Foreman Skilled	Laborer	B. EQUIPMENT:	(Exclude acquisition & delivery of materials)	DESCRIPTION	C. FUEL, OIL & SPAREPARTS	DESCRIPTION		D. MATERIALS: (Include acquisition of equipment firely	KIND KEN TO THE TRANSPORT OF THE TRANSPO	LED Flourescent T8 tube with Box type						











MINDORO STATE UNIVERSITY

MAIN CAMPUS

R.A. 9266, Art 3, Sec 20
Drawings and Specifications duly signed, stamped or sealed, as instruments of service, are the intellectual properties and documents of the architect, wether the object for which they are made is executed or not. It shall be unlawful for any person, without the consent of the architect, or author of said documents for use in the repetition of and for other project or buildings, whether executed partly or in whole.

IMPROVEMENT OF NEW ACADEMIC BUILDING AT MINSU CALAPAN CITY **CAMPUS**

BRGY. MASIPIT, CALAPAN, ORIENTAL MINDORO

ENGR. MARK LESTER A. MAGPANTAY ENGINEER II DIRECTOR FOR AUXILIARY AND GENERAL SERVICES

MERVIN L. ICALLA

VP FOR ADMIN & FINANCE

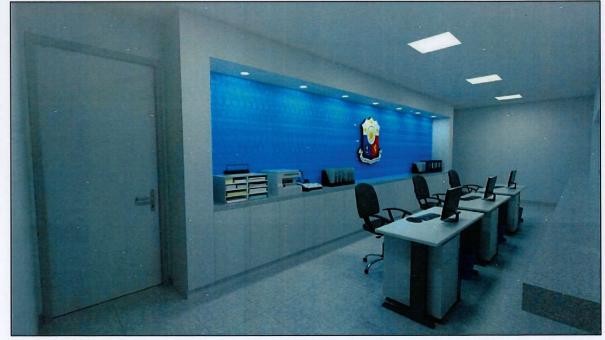
Jose 7 JOELENE C. LEYNES

CHRISTIAN ANTHONY C. AGUTAYA.,Ph.D.

OIC - UNIVERSITY PRESIDENT











MINDORO STATE UNIVERSITY

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IMPROVEMENT OF NEW ACADEMIC BUILDING AT MINSU CALAPAN CITY CAMPUS

BRGY, MASIPIT, CALAPAN, ORIENTAL MINDORO

ENGR. MARK LESTER A MAGPANTAY ENGINEER II

MERVIN L. ICALLA

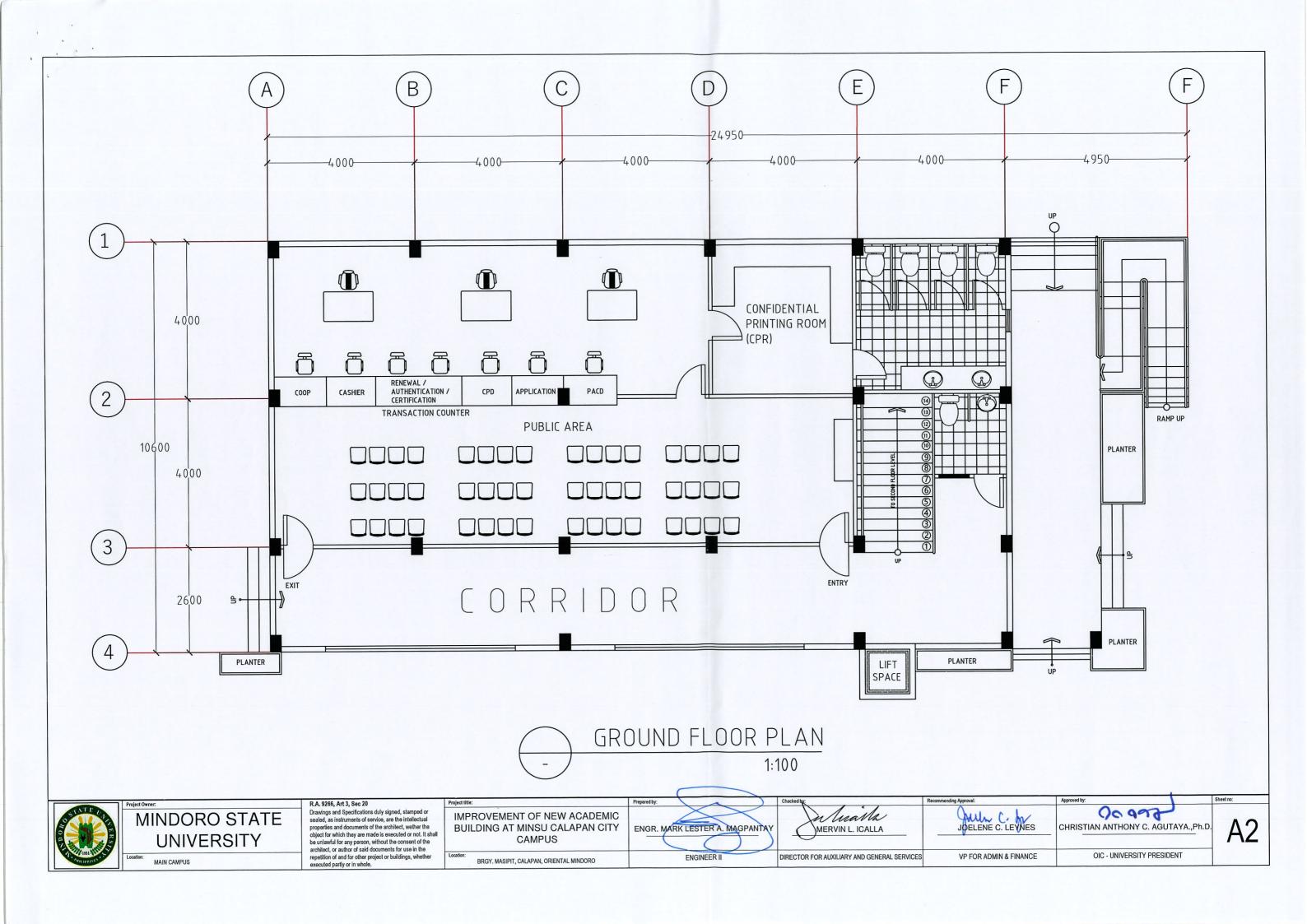
DIRECTOR FOR AUXILIARY AND GENERAL SERVICES

JOELENE C. LEYNES

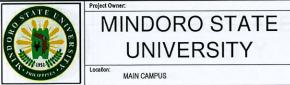
VP FOR ADMIN & FINANCE

O0007 CHRISTIAN ANTHONY C. AGUTAYA., Ph.D.

OIC - UNIVERSITY PRESIDENT







R.A. 9266, Art 3, Sec 20 Drawings and Specifications duly signed, stamped or sealed, as instruments of service, are the intellectual properties and documents of the architect, wether the object for which they are made is executed or not. It shall be unlawful for any person, without the consent of the architect, or author of said documents for use in the repetition of and for other project or buildings, whether executed partly or in whole. Project title:

IMPROVEMENT OF NEW ACADEMIC
BUILDING AT MINSU CALAPAN CITY
CAMPUS

Location:

BRGY, MASIPIT, CALAPAN, ORIENTAL MINDORO

Prepared by:

PREPAR

Checked by MERVIN L. ICALLA

DIRECTOR FOR AUXILIARY AND GENERAL SERVICES

JOELENE C. LEYNES

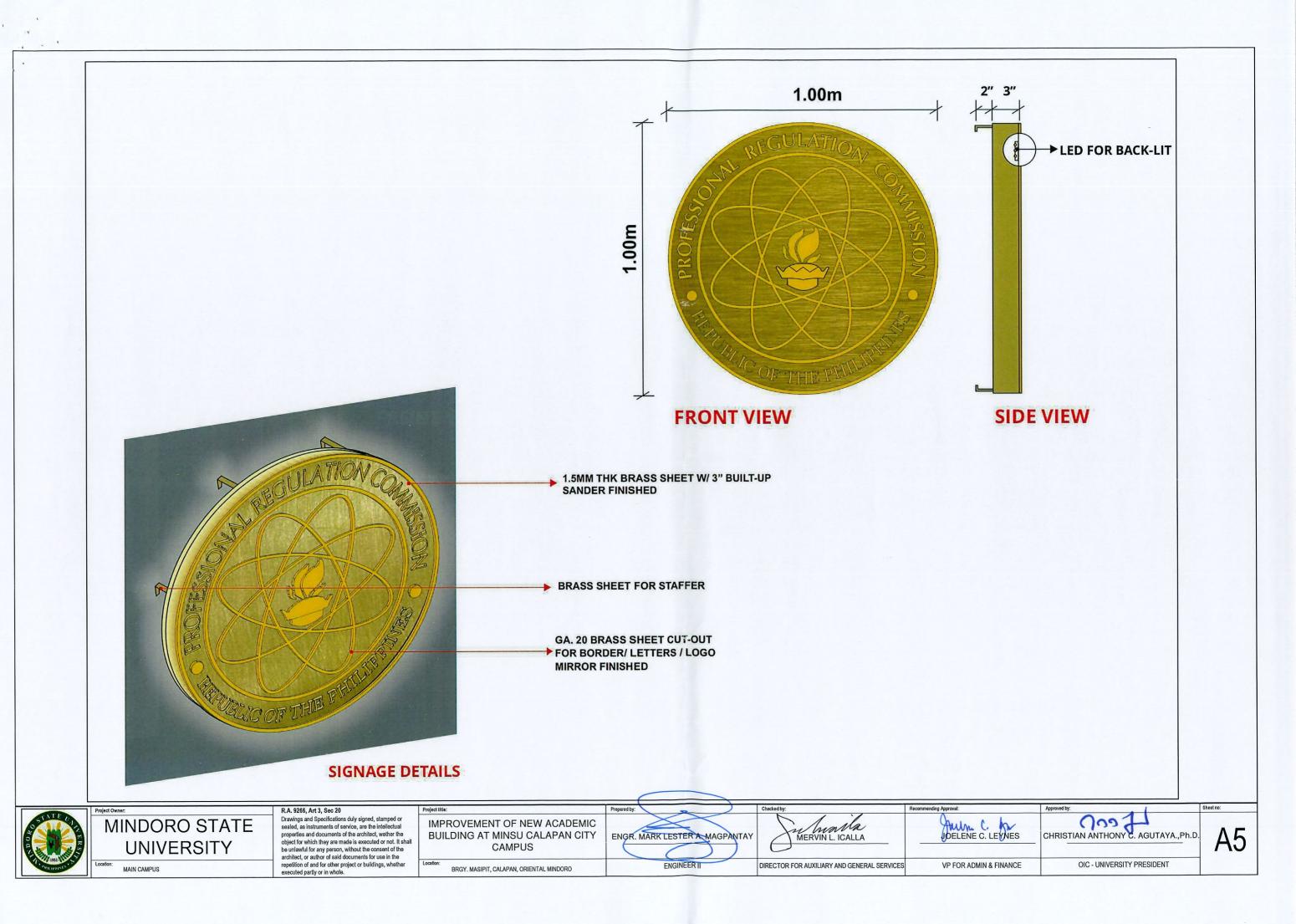
VP FOR ADMIN & FINANCE

Approved by:

OHRISTIAN ANTHONY C. AGUTAYA.,Ph.D.

OIC - UNIVERSITY PRESIDENT

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MINDORO STATE UNIVERSITY

MAIN CAMPUS

R.A. 9266, Art 3, Sec 20
Drawings and Specifications duly signed, stamped or sealed, as instruments of service, are the intellectual properties and documents of the architect, wether the object for which they are made is executed or not. It shall be unlawful for any person, without the consent of the architect, or author of said documents for use in the repetition of and for other project or buildings, whether executed partly or in whole.

IMPROVEMENT OF NEW ACADEMIC BUILDING AT MINSU CALAPAN CITY CAMPUS

BRGY. MASIPIT, CALAPAN, ORIENTAL MINDORO





JOELENE C. LEYNES

CHRISTIAN ANTHONY C. AGUTAYA.,Ph.D.

DIRECTOR FOR AUXILIARY AND GENERAL SERVICES

VP FOR ADMIN & FINANCE

OIC - UNIVERSITY PRESIDENT

CHECKLIST OF FINANCIAL REQUIREMENTS

BIDDER: JSLBUILDERS AND CONSTRUCTION SUPPLY

APPROVED BUDGET for the CONTRACT (ABC):

Rated: () Passed () Failed

	1 Duly signed Form of Bid
	2 Duly signed Bid Prices in the Bill of Quantities
	3 Duly signed Detailed Estimates
	4 Duly signed Cash Flow by Quarter and Payment Schedule
Note: Any missing document	in the abovementioned checklist is a ground for outright rejection of the bid.

BID FORM

Date: March 8, 2024

Project Identification No.: 2024-001

To: MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers <u>2024-001</u>, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- We have no reservation to the PBDs, including the supplemental or Bid Bulletins, for the Procurement Project: Improvement of New Academic Building at MinSU Calapan Campus;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: Nine Hundred Twenty Nine Thousand Two Hundred Fifty Five Pesos (929,255.00);
- d. The discounts offered and the methodology for their application are: None
- e. The total bid price includes the cost of all taxes, such as, but not limited to: (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties, which are itemized herein and reflected in the detailed estimates.
- f. Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of (30%) Percent of the Contract Price for the due performance of the Contract, or a Performance Security Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Evaluated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the Improvement of New Academic Building at MinSU Calapan Campuss.
- We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: JIL SANDER J. LITERAL	JIL SAHDER J. LITERAL
Local Consoits of Cala Branzistas	Authorized Managing Officer
Legal Capacity of: Sole Proprietor	JSLBUILDERS and CONSTRUCTION SUPPL

Duly authorized to sign the Bid for and on behalf of: JSLBUILDERS AND CONSTRUCTION

SUPPLY

Date: March 8, 2024

Name of the Project: Improvement of New Academic Building at MinSU Calapan Campus	
Location: Masipit, Calapan City, Oriental Mindoro	

BILL OF QUANTITIES

Part No	Part Description
---------	------------------

Colum	nn (1), (2), (3), and (4) are to be filled up by the	Columns (5) and (6) are to be filed up by the Bidder			
Pay Item No.	Description	Quantity	Unit	Unit Prices (Pesos)	Amount (Pesos)
B.5	Project Billboard / Sign Board	1.00	ea.	3,650.00	3,650.00
B.7	Occupational Safety & Health Program	1.00	months	7,112.50	7,112.50
101	Carpentry Works	1.00	lot	136,317.70	136,317.70
102	Glass and Signage Works	360.00	sq.m.	1,992.36	717,249.60
103	Painting and Finishing Works	60.00	sq.m.	571.67	34,300.20
104	Electrical Works	1.00	lot	30,625.00	30,625.00
			Tot	al Project Cost	929,255.00

IN WORDS: NINE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY

Submitted by:

JIL SANDER J. LITERAL Sole Proprietor

SUMMARY OF DETAILED ESTIMATE

Name of Project

IMPROVEMENT OF NEW ACADEMIC BUILDING AT MINSU CALAPAN CAMPUS

Masipit, Calapan City, Oriental Mindoro

Approved Budget

P1,000,000.00

CHMMINDY	OF	ESTIMATED	COST

em No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
B.5	Project Billboard / Sign Board	1.00	ea.	3,650.00	3,650.00
B.7	Occupational Safety & Health Program	1.00	months	7,112.50	7,112.50
101	Carpentry Works	1.00	lot	136,317.70	136,317.70
102	Glass and Signage Works	360.00	sq.m.	1,992.36	717,249.60
103	Painting and Finishing Works	60.00	sq.m.	571.67	34,300.20
104	Electrical Works	1.00	lot	30,625.00	30,625.00

Total Estimated cost

929,255.00

AMOUNT IN WORDS:

NINE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY

Submitted by:

Name of Representative

Position Name of the Bidder

JIL SANDER J. LITERAL
Sole Preprietor
JSLBUILDERS AND CONSTRUCTION SUPPLY

B.5

ITEM NO.

ITEM NO.	B.5			SPECIFIC NO.		
NAME OF ITEM	Project Bill	ooard / Sign E	Board	QUANTITY	1.00	ea.
A. LABOR:						
Exclude acquisition &	delivery of mate	riale\				
DESCRIP		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
		1	NO. OF DATE	PILITURIS	RAIE PER DAI	APIOUNI
Skilled		1	1	1	500.00	500.0
Laborer		1	1	1	350.00	350.0
						550.00
B. EQUIPMENT: (Exclude acquisition &	dolinear of mate	المادة			Sub- Total	850.00
DESCRIP		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	MOUNT
		110.	NO. OF DATE	LQF1.DA13	DAILT RATE	AMOUNT
C. FUEL, OIL & SPAI		ļ			Sub- Total	-
Exclude acquisition & DESCRIP			1			
DESCRIP	ION	UNIT	QUAN	IIIY	UNIT COST	AMOUNT
D. MATERIALS: (Include acquisition of	oguismont fuel	aha fau mahasi	-la		Sub-Total	-
Income acquisition of	KIND	etc. for materia	UNIT	QTY	UNIT COST	AMOUNT
Printed Tarpaulin			set	1	1,300.00	1,300.00
Coco Lumber 2"x2"x12	i .		bdft	28	25.00	700.00
CWN 3"		~~~	kg	1	70.00	70.00
			-			
			-			
			1			
				1	Och Tabel	2 070 00
				Total (Estin	Sub- Total nated Direct Cost)	2,070.00 2,920.00
					DOCETT COM VAT	720 00
					PROFIT , OCM, VAT	730.00 3,650.00

ITEM NO.		B.7		SPECIFIC NO.		
NAME OF ITEM	Occupation	nal Safety & H	ealth Program	QUANTITY	1.00	months
A. LABOR:						
(Exclude acquisition 8	& delivery of mate	erials)				
DESCRIP		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Safety Officer		1	2	2	550.00	1,100.00
First Aider		1	5	5	450.00	2,250.00
					Sub- Total	3,350.00
B. EQUIPMENT:						
(Exclude acquisition 8 DESCRIP	delivery of mate		NO 05 24100			
DESCRIP	TION	NO.	NO. OF DAYS	EQPI. DAYS	DAILY RATE	AMOUNT
			1			
		3513		•	Sub- Total	-
C. FUEL, OIL & SPA						
Exclude acquisition 8 DESCRIP						
DESCRIP	TION	UNIT	QUAN	IIIY	UNIT COST	AMOUNT
			1			
					Sub- Total	
D. MATERIALS:						
(Include acquisition o	f equipment, fuel	, etc. for materi	als)			
	KIND		UNIT	QTY	UNIT COST	AMOUNT
C-5-1- Cl (D1-1)						
Safety Shoes (Rental)			pcs	2	450.00	900.00
Safety Helmet (Renta Safety Gloves (dispos			pcs	2	250.00	500.00
Safety Vest (Rental)	aule)		pair	5 2	40.00	200.00
Face Mask (disposable	a)		pcs box	2	250.00 120.00	500.00
dee Hask (disposable	-)		DUA	2	120.00	240.00
					Sub- Total	2,340.00
				Total (Estin	nated Direct Cost)	5,690.00
						4
					PROFIT, OCM, VAT	1,422.50
				100	TOTAL COST	7,112.50

ITEM NO. NAME OF ITEM	Carpentr	101 y Works	_	lot		
A. LABOR:						
(Exclude acquisition 8						
DESCRIP	TION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		1 1	15	15	550.00	8,250.00
Skilled		3	15	45	500.00	22,500.00
Labor		3	15	45	350.00	15,750.00
B. EQUIPMENT:					Sub- Total	38,250.00
(Exclude acquisition &		aterials)				
DESCRIP	TION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools						104.16
C. FUEL, OIL & SPA (Exclude acquisition &		aterials)			Sub- Total	104.16
DESCRIP		UNIT	QUAN	TITY	UNIT COST	AMOUNT
	***************************************				- C.12. GGD.	ALTOGICE
D. MATERIALS:					Sub- Total	-
(Include acquisition of	KIND	ier, etc. for materi	7		1335 00 cm	
	KIND		UNIT	QTY	UNIT COST	AMOUNT
Fiber Cement Board 4	1~Q1		 	40	1,000,00	40.000.00
Metal Stud 32mmx76n		nm .	pcs		1,000.00	40,000.00
Metal Track 32mmx76	The second secon		pcs	40 15	250.00	10,000.00
Metal Furring		.0111	pcs	50	100.00	3,000.00
Blind Rivets			box	30	150.00	5,000.00 4,500.00
Concrete Nail 2"			kg	2	100.00	200.00
Flash Door (2.10m x 0	(Rm)		pcs	2	4,000.00	8,000.00
			PC		4,000.00	5,000.00
					Sub- Total	70,700.00
				Total (Estin	nated Direct Cost)	109,054.16
					PROFIT , OCM, VAT	27,263.54 136,317.70

LIEPINO.		.02		SPECIFIC NO.		
NAME OF ITEM	Glass and Si	gnage Works		QUANTITY	360.00	sq.m.
A LABOD.						
A. LABOR: (Exclude acquisition &	dalisans of mates	iala)				
DESCRIPT		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
					IOIIZ FER DAI	AHOORE
Foreman		1	10	10	550.00	5,500.00
Skilled		3	10	30	500.00	15,000.00
Laborer		3	10	30	350.00	10,500.00
					Sub- Total	31,000.00
B. EQUIPMENT: (Exclude acquisition &	delivery of mater	ials)				
DESCRIPT	ION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAR					Sub- Total	-
Exclude acquisition & DESCRIPT		ials) UNIT	OHAN	TTTV	INTERNATION I	
DESCRIPT	TOM	ONII	QUAN	1111	UNIT COST	AMOUNT
D. MATERIALS:					Sub- Total	•
Include acquisition of		etc. for materials			· · · · · · · · · · · · · · · · · · ·	
	KIND		UNIT	QTY	UNIT COST	AMOUNT
Tempered Glass (w/ Ad	ccessories)		sqm	48	9,200.00	441,600.00
3.61m x 0.70m Sticker		e	set	1	700.00	700.00
6mm Thk Acrylic Clear	Plastic w/ Digital	Print for Logo	set	3	8,500.00	25,500.00
3/4" Thk Sintra Board (Cut Out Finished	Lettering	set	6	1,500.00	9,000.00
GA. 20 Alum Sheet w/3			set	2	33,000.00	66,000.00
						540 000 00
				Total (Estin	Sub- Total nated Direct Cost)	542,800.00 573,800.00
					PROFIT, OCM, VAT	143,449.60
					TOTAL COST	717,249.60

ITEM NO. NAME OF ITEM	Painting a	103 nd Finishing W	 orks	SPECIFIC NO. QUANTITY	60.00	sq.m.
						Sq.iii.
A. LABOR:						
(Exclude acquisition 8	delivery of mat	rerials)				
DESCRIP	TION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		11	3	3	550.00	1,650.00
Skilled		2	3	6	500.00	3,000.00
Laborer		2	3	6	350.00	2,100.00
				<u> </u>	Sub- Total	6,750.00
B. EQUIPMENT:	dalb					
(Exclude acquisition 8 DESCRIP		eriais)	NO OF DAYS	FORT DAVE	BARLUBARR	4444
DESCRIP	TION	NO.	NO. OF DAYS	EQPI. DAYS	DAILY RATE	AMOUNT
		1				
					Sub- Total	-
C. FUEL, OIL & SPA						
(Exclude acquisition 8						
DESCRIP	TION	UNIT	QUAN	TITY	UNIT COST	AMOUNT
					S.1. 7.1.1	
D. MATERIALS:					Sub- Total	
(Include acquisition of	f equipment, fue	l. etc. for materi	als)			
	KIND	7	UNIT	QTY	UNIT COST	AMOUNT
Flat Latex (white)			pail	3	2,500.00	7,500.00
Latex Semigloss			pail	3	2,500.00	7,500.00
QDE (for wooden doo	rs)		pail	1	2,400.00	2,400.00
Paint Thinner			gal	5	420.00	2,100.00
Roller Brush 7" with to	ray		pcs	5	120.00	600.00
Paint Brush 2"			pcs	5	40.00	200.00
Sanding Paper #80			pcs	5	30.00	150.00
Sanding Paper #100			pcs	4	30.00	120.00
Sanding Paper #120			pcs	4	30.00	120.00
					Sub- Total	20,690.00
				Total (Esti	mated Direct Cost)	27,440.00
					PROFIT, OCM, VAT	6,860.20
					TOTAL COST	34,300.20

ITEM NO.		104		SPECIFIC NO.		
NAME OF ITEM	Electrical V	/orks		QUANTITY	1.00	lot
A. LABOR:						
(Exclude acquisition 8	& delivery of mate	erials)				
DESCRI		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		1	2	2	550.00	1 100 00
Skilled		2	2	4	The same of the sa	1,100.00
Laborer		2	2	4	500.00	2,000.00
			2	4	350.00	1,400.00
B. EQUIPMENT:					Sub- Total	4,500.00
(Exclude acquisition 8 DESCRIP		nals)	NO. OF DAYS	FORT DAVE	DAILY RATE	AMOUNT
		1	NO. OF DATE	LQF1.DA13	DALLIKATE	AMOUNT
					Sub Tabl	
C. FUEL, OIL & SPA					Sub-Total	
(Exclude acquisition 8 DESCRIP		rials) UNIT	1 0000			
DESCRIP	TON	ONTI	QUAN	IIIA	UNIT COST	AMOUNT
D. MATERIALS:					Sub- Total	-
(Include acquisition o	f equipment, fuel,	etc. for materi	als)			
	KIND		UNIT	QTY	UNIT COST	AMOUNT
LED Flourescent T8 tu	the with Roy type	set 16-				
36watts	ibe with box type	Set 10-	pcs	20	1,000.00	20,000.00
			-			
			-			
			-			
			-			
				Total (Estin	Sub- Total nated Direct Cost)	20,000.00 24,500.00
					PROFIT , OCM, VAT	6,125.00 30,625.00

CASH FLOW BY QUARTER AND PAYMENT SCHEDULE

PROJECT NAME LOCATION

: Improvement of New Academic Building at MINSU Calapan City Campus

: Masipit, Calapan, Oriental Mindoro

WT% 11.50% 21.30% 35.62% 106,864.33 197,931.32 331,000.63 11.50% 32.80% 68.42% 635,796.27	N. S.	ALCOHOLI ECOLO IN PROVINCIA ESPERANTIANO POR ALCOHOLINO CARACTERÍSMO CARACTERÍSMO CARACTERÍSMO CARACTERÍSMO CA		response manufactures contractions on the contractions of the contraction of the contractions of the contraction of the co	3100	
WT% 11.50% 21.30% 35.62% HMENT 106,864.33 197,931.32 331,000.63 HMENT 32.80% 68.42% 106,864.33 304,795.64 635,796.27	PAKHCULAKS		/ C.D.		41 ().	20.00
HMENT 106,864.33 197,931.32 331,000.63 11.50% 32.80% 68.42% 106,864.33 304,795.64 635,796.27	ACCOMPLISHMENT	WL%	11.50%	21.30%	35.62%	31,58%
HMENT 11.50% 32.80% 68.42% 106,864.33 304,795.64 635,796.27	CASH FLOW	and the same and t	106,864.33	197,931.32	331,000.63	293,458.73
106,864.33 304,795.64 635,796.27	CUMULATIVE ACCOMPLISHMENT		11.50%	32.80%	68.42%	100.00%
The state of the s	CUMULATIVE CASH FLOW	Annual de la company de la com	106,864.33	304,795.64	635,796.27	929,255.00

SUBMITTED BY

JR. SANDER J LITERAL (Printed Name & Signature)

DESIGNATION DATE

Proprietor 08-Mar-24

JIL SANDER J. LITERAL
JSLBUILDERS and CONSTRUCTION SUPPLY

CHECKLIST OF FINANCIAL REQUIREMENTS

BIDDER: KARANGYAN BUILDERS AND TRADERS

APPROVED BUDGET for the	CONTRACT (ABC): 1,000,000.00
3	
	1 Duly signed Form of Bid
	2 Duly signed Bid Prices in the Bill of Quantities
	3 Duly signed Detailed Estimates
	4 Duly signed Cash Flow by Quarter and Payment Schedule

Note: Any missing document in the abovementioned checklist is a ground for outright rejection of the bid.

Rated: () Passed () Failed

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FRZOO A. G

Bidding Documents for Infrastructure Projects (Based on Revised IRR of RA 9184, Sixth Edition July 2020)

BID FORM

Date:

March 06, 2024

Project Identification No.: MinSU -ITB 2024-

001

To: MINDORO STATE UNIVERSITY MAIN CAMPUS, ALCATE, VICTORIA, ORIENTAL MINDORO

We, the undersigned, declare that:

- a. We have examined and have no reservation to the Bidding Documents, including addenda, for the contract: IMPROVEMENT OF NEW ACADEMIC BUILDING AT MinSU CALAPAN CITY CAMPUS, MASIPIT, CALAPAN CITY, ORIENTAL MINDORO.
- b. We offer to execute the Works for this contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price for our Bid, excluding any discounts offered in item (d) below is:

EIGHT HUNDRED NINETEEN THOUSAND - THIRTY PESOS (Php 819,030.00)

The discounts offered and the methodology for their application is zero (0);

- c. Our Bid shall be valid for a period of 120 days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and shall remain binding upon us and may be accepted at any time before the expiration of that period;
- d. If our Bid is accepted; we commit to obtain a Performance Security in the amount of (Php 245,709.00) TWO HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED NINE PESOS- Thirty percent (30%) of the Contract Price for the due performance of the Contract;
- e. Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: Oriental Mindoro-Philippines
- f. We are not participating, as Bidders, in more than one Bid in this bidding process; other than alternative offers in accordance with the Bidding Documents;
- g. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- h. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract. between us, until a formal Contract is prepared and executed; and
- We understand that you are not bound to accept the Lowest Bid or any other Bid that you may receive.

Name: WILFREDO A. GOCO

In the Capacity of OWNER/PROPRIETOR

Signed:

Duly authorized to sign the bid for and on behalf of: KARANGYAN BUILDERS AND TRADERS

Date: MARCH 06, 2024

BILL OF QUANTITIES

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
В.5	Project Billboard/ Signboard	1.00	ea	3,537.50	3,537.50
B.7	Occupational Safety and Health Program	1.00	months	8,912.50	8,912.50
101	Carpentry Works	1.00	lot	154,920.00	154,920.00
102	Glass and Signage Works	360.00	sq.m	1,443.00	519,480.00
103	Painting and Finishing works	60.00	sq.m	728.00	43,680.00
104	Electrical Works	1.00	lot	88,500.00	88,500.00

TOTAL ____819,030.00

TOTAL AMOUNT IN WORDS:

EIGHT HUNDRED NINETEEN THOUSAND - THIRTY PESOS

Prepared By:

KARANGYAN BUILDERS AND TRADERS

Contractor

MARCH 06, 2024

Date:

Karangyan Builders and Traders

Masipit, Calapan City

SUMMARY OF DETAILED ESTIMATES IMPROVEMENT OF NEW ACADEMIC BUILDING

MINSU CALAPAN CITY CAMPUS

TEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
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104	Electrical Works	1.00	lot	88,500.00	88,500.00

819,030.00

EIGHT HUNDRED NINETEEN THOUSAND -THIRTY PESOS

Prepared By:

Date:

WILFREOD A. GOCO

Proprietor

MARCH 06, 2024

REALIZEDAM BUILDERS_AND TRADERS

Karangyan Builders and Traders

Masipit, Calapan City

DETAILED ESTIMATES IMPROVEMENT OF NEW ACADEMIC BUILDING

MINSU CALAPAN CITY CAMPUS

ITEM NO. B.5

PROJECT BILLBOARD /SIGN BOARD

QUANTITY: 1 ea

A.LABOR

	DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE /DAY	AMOUNT
Carpenter		1	1	1	550.00	550.00
Laborer		1	1	1	400.00	400.00

SUB-TOTAL

950.00

B.MATERIALS

DESCRIPTION	unit	QUANTITY	UNIT COST	AMOUNT
Printed tarpaulin	set	1	800.00	800.00
Coco Lumber 2x2x12'	bdft	28	35.00	980.00
CWN Assorted	kg	32 1	100.00	100.00

sub - Total

1,880.00

Total Cost 2,830.00

OCM,PROFIT 707.50

TAXES

grand total 3,537.50

Unit Cost 3,537.50

KANANCYAN BUILDERS AND TRADERS

BY: WILFREDD A. GOC

PROPRIETO

ITEM NO. B.7

OCCUPATIONAL SAFETY AND HEALTH PROGRAM

QUANTITY: 1 month

A.LABOR

	DESCRIPTION	NO.	NO. OF HOURS	MEN HOURS	RATE/DAY	AMOUNT
Safety Officer		1	2	2	500.00	1,000.00
First Aider		1	5	5	300.00	1,500.00

SUB-TOTAL

2,500.00 -

B.MATERIALS

DESCRIPTION	unit	QUANTITY	UNIT COST	AMOUNT
safety shoes (Rental)	pcs	2	1,280.00	2,560.00
safety helmet(Rental)	pcs	2	435.00	870.00
safety gloves(Disposable)	pairs	5	100.00	500.00
Safety Vest(Rental)	pcs	2	150.00	300.00
Face Mask (Disposable)	box	2	200.00	400.00

sub - Total

4,630.00 -

Total Cost 7,130.00

OCM,PROFIT

1,782.50

TAXES

8,912.50 grand total

Unit Cost

8,912.50

KAKANGYAN BUR DERS AND TRADERS MASIPIT, CALAPAN CITY

BY: WILFREDO A. GOCO

ITEM NO. 101

CARPENTRY AND MASONRY WORKS

QUANTITY: 1 lot

A.LABOR

E. A. Dillandi, Karley, M. C.					
DESCRIPTION	NO.	NO. OF DAYS	MEN HOURS	RATE/DAY	AMOUNT
	1	15	15	600.00	9,000.00
	3	15	45	550.00	24,750.00
	3	15	45	350.00	15,750.00
	DESCRIPTION	DESCRIPTION NO. 1 3 3	1 15	1 15 15 3 15 45	1 15 15 600.00 3 15 45 550.00

SUB-TOTAL

49,500.00 -

B.MATERIALS

LIGHES		The state of the s			
DESCRIPTION	unit	QUANTITY	UNIT COST	AMOUNT	
Fiber Cement Board 4' x 8'	pcs	40	500.00	20,000.00	-
Metal Stud 32mm x 76mm x 0.8mm x3.0m	pcs	40	450.00	18,000.00	1
Metal Track 32mm x 76mm x 0.8mm x3.0m	pcs	15	250.00	3,750.00	
Metal Furring	pcs	50	180.00	9,000.00	-
Blind Rivets	box	30	480.00	14,400.00	1
Concrete Nail 2"	kgs	2	140.00	280.00	-
Flash Door (2.10 x0.8m)	kgs	2	4,500.00	9,000.00	-

sub - Total

74,430.00

30,990.00

Total Cost 123,930.00 /

OCM,PROFIT

TAXES

grand total 154,920.00 >

Unit Cost

154,920.00

MASIPIT, CALAPANCEY

AND EREDD A GOCO

PROPRETO

ITEM NO. 103

PAINTING AND FINISHING WORKS

QUANTITY: 60.00 sq.m

A.LABOR

<u> </u>	and the second second					
	DESCRIPTION	NO.	NO. OF DAYS	MEN HOURS	RATE /DAY	AMOUNT
Foreman		1	3	3	600.00	1,800.00
Skilled		2	3	6	550.00	3,300.00
Laborer		2	3	6	350.00	2,100.00

SUB-TOTAL

7,200.00 -

B.MATERIALS

DESCRIPTION	unit	QUANTITY	UNIT COST	AMOUNT
Flat Latex (White)	pail	3	2,900.00	8,700.00
Latex Semigloss	pail	3	3,200.00	9,600.00
QDE (for wooden Doors)	pail	1	3,600.00	3,600.00
Paint Thinner	gal	5	450.00	2,250.00
Roller Brush #7 with tray	pcs	5	280.00	1,400.00
Paint brush 2"	pcs	5	180.00	900.00
Sanding paper #80	pcs	5	100.00	500.00
Sanding paper #100	pcs	4	100.00	400.00
Sanding paper #120	pcs	4	100.00	400.00

sub - Total

27,750.00

34,950.00 ... Total Cost OCM,PROFIT 8,730.00 **TAXES**

43,680.00 grand total Unit Cost 728.00 -

MAHAMOTAY COLDERS AND TRADERS

BY: WILFREDO A. GOCO

ITEM NO. 104

NO. 104 ELECTRICAL WORKS QUANTITY: 1.0lot

A.LABOR

DESCRIPTION	NO.	NO. OF DAYS	MEN HOURS	RATE /DAY	AMOUNT
	1	2	2	600.00	1,200.00
	2	2	4	550.00	2,200.00
	2	2	4	350.00	1,400.00
					DESCRIPTION NO. NO. OF DAYS MEN HOURS RATE/DAY 1 2 2 600.00 2 2 4 550.00

SUB-TOTAL

4,800.00

B.MATERIALS

DESCRIPTION	unit	QUANTITY	UNIT COST	AMOUNT
LED Flourescent T8 tube with box type set-16 36watts	pcs	20	3,300.00	66,000.00

sub - Total

66,000.00 -

Total Cost 70,800.00 OCM,PROFIT 17,700.00 **TAXES** 88,500.00 grand total Unit Cost 88,500.00

NANANCYAN BUILDERS AND TRADERS

MASIPIT, CALAPAN CAT BY: WILFREDO A. GOCO PROPRIETOR

Karangyan Builders and Traders

Masipit, Calapan City

Name of Project: IMPROVEMENT OF NEW ACADEMIC BUILDING AT MINSU

CALAPAN CITY CAMPUS

Location:

MASIPIT, CALAPAN CITY, ORIENTAL MINDORO

CASH FLOW AND PAYMENT SCHEDULE

PARTICULAR	% wt	15 Calendar days	30 Calendar days	
ACCOMPLISHMENT		19.79%	80.2100%	
CASH FLOW	1.70	162,086.04	656,943.96	
CUMULATIVE ACCOMPLISHMENT		19.79%	100%	
CUMULATIVE CASH FLOW	41-1	162,086.04	819,030.00	

Submitted by:

Name of the representative of the Bidder

Name of the Bidder

Date

Proprietor

KARANGYAN BUILDERS AND TRADERS

MARCH 06, 2024

KARANGYAN BUILDERS AND TRADERS

BY: WILFREDO A. GOCO

PROPRIETOR