



REPAIR AND MAINTENANCE OF INFORMATION AND TECHNOLOGY RAW BUILDING AT
MinSU CALAPAN CITY CAMPUS
BAC Resolution Recommending Approval

Resolution No. 82, 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 “REPAIR AND MAINTENANCE OF INFORMATION AND TECHNOLOGY RAW 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, three (3) suppliers were found in the document request list however, two (2) suppliers in the name of JSLBUILDERS AND CONSTRUCTION SUPPLY and KARANGYAN BUILDERS AND TRADERS purchased and 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 April 03,2024 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	JSLBuilders and Construction Supply	Php756,622.80	24.33% or Php243,377.20
	Karangyan Builders and Traders	Php970,080.00	2.99% or Php29,920.00

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 “REPAIR AND MAINTENANCE OF INFORMATION AND TECHNOLOGY RAW BUILDING AT MinSU CALAPAN CITY CAMPUS” to JSLBUILDERS AND CONSTRUCTION SUPPLY as the bidder with the Lowest Calculated Responsive Bid (LCRB);

Particular	Bidder/Address	Bid Amount
Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City Campus	JSLBuilders and Construction Supply / Poblacion I, Victoria, Oriental Mindoro	Php756,622.80

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 “REPAIR AND MAINTENANCE OF INFORMATION AND TECHNOLOGY RAW BUILDING AT MinSU CALAPAN CITY CAMPUS” to JSLBUILDERS AND CONSTRUCTION SUPPLY with official

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Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph

Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28




address at Poblacion I, Victoria, Oriental Mindoro as the bidder with the Lowest Calculated Responsive Bid (LCRB), amounting to **Seven Hundred Fifty-Six Thousand Six Hundred Twenty-Two Pesos and 80/100 (Php756,622.80)** as the bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 29th day of April, 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

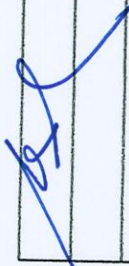
Approved/Disapproved


CHRISTIAN ANTHONY C. AGUTAYA Ph.D.
OIC, Office of the University President
Date: _____

CHECKLIST OF FINANCIAL REQUIREMENTS

BIDDER: JSLBUILDERS AND CONSTRUCTION SUPPLY

APPROVED BUDGET for the CONTRACT (ABC):

									
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- 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

BID FORM

Date: April 2, 2024
Project Identification No.: 2024-005

To: **MINDORO STATE UNIVERSITY**
Alcate, Victoria, Oriental Mindoro

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers 2024-005, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the supplemental or Bid Bulletins, for the Procurement Project: **Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City 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: Seven Hundred Fifty Six Thousand Six Hundred Twenty Two Pesos and 80/100 only (756,622.80);
- 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;
- i. 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 **Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City Campus.**
- l. 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.

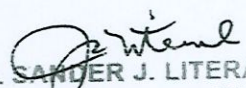
Name: JIL SANDER J. LITERAL

Legal Capacity of: Sole Proprietor

Signature: 

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

Date: April 2, 2024


JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

Name of the Project: Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City Campus
Location: Masipit, Calapan City, Oriental Mindoro

BILL OF QUANTITIES

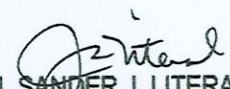
Part No. _____

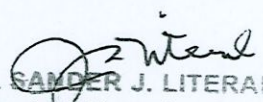
Part Description _____

Column (1), (2), (3), and (4) are to be filled up by the Procuring Entity				Columns (5) and (6) are to be filled up by the Bidder	
Pay Item No.	Description	Quantity	Unit	Unit Prices (Pesos)	Amount (Pesos)
B.5	Project Billboard / Sign Board	1.00	ea.	5,737.50	5,737.50
B.7	Occupational Safety & Health Program	2.00	months	28,462.50	56,925.00
B.9	Mobilization and Demobilization	1.00	L.S.	3,600.00	3,600.00
101	Structure Excavation & Embankment	480.00	cu.m.	608.73	292,190.40
102	Concreting Works	50.00	cu.m.	4,272.25	213,612.50
103	Rebar Works	1480.00	kg	42.16	62,396.80
104	Formworks and Falseworks	108.00	sq.m.	385.56	41,640.48
105	Masonry Works	336.00	sq.m.	138.93	46,680.48
106	Doors and Windows	108.00	sq.m.	313.33	33,839.64
Total Project Cost					756,622.80

IN WORDS: SEVEN HUNDRED FIFTY SIX THOUSAND SIX HUNDRED TWENTY TWO PESOS AND 80/100 ONLY

Submitted by:


JIL SANDER J. LITERAL
 Sole Proprietor


JIL SANDER J. LITERAL
 Authorized Managing Officer
 JSLBUILDERS and CONSTRUCTION SUPPLY

SUMMARY OF DETAILED ESTIMATE

Name of Project: Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City Campus
 Location: Masipit, Calapan City, Oriental Mindoro
 Approved Budget: P1,000,000.00

SUMMARY OF ESTIMATED COST

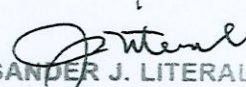
Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
B.5	Project Billboard / Sign Board	1.00	ea.	5,737.50	5,737.50
B.7	Occupational Safety & Health Program	2.00	months	28,462.50	56,925.00
B.9	Mobilization and Demobilization	1.00	L.S.	3,600.00	3,600.00
101	Structure Excavation & Embankment	480.00	cu.m.	608.73	292,190.40
102	Concreting Works	50.00	cu.m.	4,272.25	213,612.50
103	Rebar Works	1480.00	kg	42.16	62,396.80
104	Formworks and Falseworks	108.00	sq.m.	385.56	41,640.48
105	Masonry Works	336.00	sq.m.	138.93	46,680.48
106	Doors and Windows	108.00	sq.m.	313.33	33,839.64

Total Estimated cost 756,622.80

AMOUNT IN WORDS: SEVEN HUNDRED FIFTY SIX THOUSAND SIX HUNDRED TWENTY TWO AND 80/100 ONLY

Submitted by:

Name of Representative : JIL SANDER J. LITERAL
 Position : Sole Proprietor
 Name of the Bidder : JSLBUILDERS AND CONSTRUCTION SUPPLY


 JIL SANDER J. LITERAL
 Authorized Managing Officer
 JSLBUILDERS and CONSTRUCTION SUPPLY

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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B.5

SPECIFIC NO.

QUANTITY	1.00
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ea.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
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
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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	-
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D. MATERIALS:

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

[illegible]

Sub- Total	3,090.00
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Total (Estimated Direct Cost)	4,590.00
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EDC, OCM, Profit, VAT	1,147.50
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TOTAL COST	5,737.50
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Unit Cost	5,737.50
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J. L. Literal
JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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B.7

SPECIFIC NO.

QUANTITY

2.00

months

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Safety Officer	1	30	30	550.00	16,500.00
First Aider	1	60	60	450.00	27,000.00

Sub- Total	43,500.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

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

Sub- Total	-
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
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D. MATERIALS:

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

[illegible]

Sub- Total	6,000.00
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Total (Estimated Direct Cost)	49,500.00
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EDC, OCM, Profit, VAT	7,425.00
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TOTAL COST	56,925.00
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Unit Cost	28,462.50
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JIL SANDER J. LITERAL

Authorized Managing Officer

JSLBUILDERS and CONSTRUCTION SUPPLY

ITEM NO.	B.9	SPECIFIC NO.	
NAME OF ITEM	Mobilization and Demobilization	QUANTITY	1.00 L.S.

(Exclude acquisition & delivery of materials)

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

(Exclude acquisition & delivery of materials)

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


(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

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

[illegible]

Sub- Total	3,000.00
Total (Estimated Direct Cost)	3,000.00
EDC, OCM, Profit, VAT	600.00
TOTAL COST	3,600.00
Unit Cost	3,600.00


JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

ITEM NO.	101	SPECIFIC NO.	
NAME OF ITEM	Structure Excavation & Embankment (including Gravel Fill)	QUANTITY	480.00 cu.m.

(Exclude acquisition & delivery of materials)

Sub- Total	19,800.00
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Sub- Total	1,085.76
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Sub- Total	-
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Sub- Total	240,000.00
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Unit Cost	608.73
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J. Literal
JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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102

Concreting Works

SPECIFIC NO.

QUANTITY

50.00

cu.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	15	15	600.00	9,000.00
Skilled	3	15	45	500.00	22,500.00
Laborer	3	15	45	400.00	18,000.00

Sub- Total	49,500.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

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

Sub- Total	-
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
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D. MATERIALS:

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

[illegible]


Sub- Total	136,250.00
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Total (Estimated Direct Cost)	185,750.00
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EDC, OCM, Profit, VAT	27,862.50
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TOTAL COST	213,612.50
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Unit Cost 4,272.25


JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

ITEM NO.	NAME OF ITEM
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103

Rebar Works

SPECIFIC NO.

QUANTITY

1.480.00

kg

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	10	10	600.00	6,000.00
Skilled	3	10	30	500.00	15,000.00
Laborer	3	10	30	400.00	12,000.00

Sub- Total	33,000.00
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(Exclude acquisition & delivery of materials)

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

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

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

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

[illegible]

Sub- Total	19,000.00
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Total (Estimated Direct Cost)	52,000.00
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EDC, OCM, Profit, VAT	10,396.80
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TOTAL COST	62,396.80
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Unit Cost 42.16

JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

ITEM NO.	104	SPECIFIC NO.	
NAME OF ITEM	Formworks and Falseworks	QUANTITY	108.00 sq.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	-
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(Include acquisition of equipment, fuel, etc. for materials)

Sub- Total	24,800.00
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Unit Cost	385.56
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J. L. Literal
JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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Masonry Works

QUANTITY

336.00

sq.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	5	5	600.00	3,000.00
Skilled	2	5	10	500.00	5,000.00
Laborer	2	5	10	400.00	4,000.00
Sub- Total					12,000.00

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	26,900.00
Total (Estimated Direct Cost)	38,900.00
EDC, OCM, Profit, VAT	7,780.48
TOTAL COST	46,680.48
Unit Cost	138.93


JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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Doors and Windows

SPECIFIC NO.
QUANTITY

sq.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	2	2	600.00	1,200.00
Welder	2	2	4	500.00	2,000.00
Laborer	2	2	4	400.00	1,600.00

Sub- Total	4,800.00
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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	-
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D. MATERIALS:

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

[illegible]

Sub- Total	23,400.00
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Total (Estimated Direct Cost)	28,200.00
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EDC, OCM, Profit, VAT	5,639.64
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TOTAL COST	33,839.64
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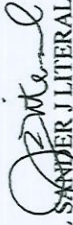
Unit Cost	313.33
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JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

CASH FLOW BY QUARTER AND PAYMENT SCHEDULE


PROJECT NAME : Repair and Maintenance of Information and Technology Raw Building at Minsu Calapan City Campus
LOCATION : Masipit, Calapan, Oriental Mindoro

PARTICULARS		11 C.D.	22 C.D.	33 C.D.	45 C.D.
ACCOMPLISHMENT	WT%	10.23%	22.50%	33.27%	34.00%
CASH FLOW		77,402.51	170,240.13	251,728.41	257,251.75
CUMULATIVE ACCOMPLISHMENT		10.23%	32.73%	66.00%	100.00%
CUMULATIVE CASH FLOW		77,402.51	247,642.64	499,371.05	756,622.80

SUBMITTED BY :  JIL SANDER J. LITERAL
(Printed Name & Signature)

DESIGNATION : Proprietor

DATE : 02-Apr-24


JIL SANDER J. LITERAL
Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY



**Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan
City Campus
ITB 2024-005**

Minutes of Opening of Bids

April 3, 2024

10:00 AM

Present:

Dr. Nemesio H. Davalos	BAC Chairperson
Mr. Anselmo R. Ulep, Jr.	BAC Member
Dr. Ciedelle P. Salazar	BAC Member
Dr. Elvie C. Escarez	BAC Member
Melgar G. Fadriquelan	BAC Member
Engr. Jerrel S. Reyes	BAC TWG Member
Dr. Danilo N. Reyes	BAC TWG Member
Engr. Jennie T. Fernando	BAC TWG Member
Mr. John Emmanuel M. Merhan	BAC TWG Member
Mr. Felix A. Ministerio	BAC TWG Member
Engr. Mark Lester A. Magpantay	BAC Secretariat Head
Ms. Annabelle Q. Madrigal	BAC Secretariat Member
Mr. Renielito C. Rico	BAC Secretariat Member
Ms. Loren Marie J. Miranda	Representative, JSL Builders and Construction Supply
Ms. Mavis Mason	Representative, Karangyan Builders and Traders

The bid opening for the project **Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City Campus ITB 2024-005** was held on April 3, 2024 at the AVR of MinSU Main Campus. The meeting started at 10:28 AM presided by Dr. Nemesio H. Davalos. Mr. Renielito C. Rico, BAC Secretariat Member, led the opening prayer.

B. Opening, Examination of Bids and Determination of Responsiveness

The presiding officer informed the body that there were three (3) bidders found in the document request list. JSL Builders and Construction Supply and Karangyan Builders and Traders bought and submitted the bidding documents on time. The BAC members immediately proceeded for the eligibility checking of the documents submitted by the bidders.

After checking all the documents, JSL Builders and Construction Supply and Karangyan Builders and Traders were found to be eligible based on the following submitted documents:

Technical Requirement

1. PhilGEPS Registration Certificate
2. DTI Business Name Registration/SEC Registration Certificate
3. Valid and Current Mayor's Permit/Municipal License
4. Tax Clearance per Executive Order 398, series 2005
5. Statement of on-going Government and Private Contracts including contracts awarded but not yet started
6. Statement of Single Largest Completed Contract (SLCC)
7. Audited Financial Statements, stamped "Received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing among others the total current assets and current liabilities
8. Computation of Net Financial Contracting Capacity (NFCC) or Certificate of Commitment Specific to the Contract at Hand, Issued by a Licensed Bank to extend to the bidder a credit line if awarded by the contract, which shall also be specific to



- the contract to be bid, in an amount
- not lower than that set by the procuring entity in the bidding documents, which shall
- be at least equal to ten percent (10%) of the approved budget for the contract
9. BIR Certificate of Registration (Form 2303)
10. If applicable, the JVA in case the joint venture is already in existence, or duly
- notarized statements from all the potential joint venture partners stating that they will
- enter into and abide by the provisions of the JVA in the instance that the bid is
- successful;
11. Bid Securing Declaration
12. Conformity with Technical Specifications and Schedule of Requirements as
- enumerated and specified in Sections VI and VII of Bidding Documents
13. Sworn Statement in accordance with Section 25.2(b) (iv) of the IRR of RA 9184 and
- using the form prescribed in Section IX, bidding forms that
- a. Statement by the prospective bidder that it is not "blacklisted" or barred from
- bidding by the Government or any of its agencies, offices, corporations or LGUs,
- including non-inclusion in the Consolidated Blacklisting Report issued by the
- GPPB or CIAP;
- b. Certification under oath that each of the documents submitted in satisfaction of
- the eligibility requirement is an authentic copy of the original, or a true and faithful
- reproduction of the original, complete and all statements and information
- provided therein are true and correct;
- c. It is authorizing the Head of the Procuring Entity of his duly authorized
- representative/s to verify all the documents submitted;
- d. The signatory is the duly authorized representative of the prospective bidder, and
- granted full power and authority to do, execute and perform any and all acts
- necessary and/or to present the prospective bidder in the bidding with the duly
- notarized Secretary's Certificate attesting to such fact, if the prospective bidder is
- a corporation, partnership or joint venture;
- e. Sworn Affidavit of compliance with the Disclosure Provision under Section 47 of
- the Act in relation to other provision of R.A. 3019;
- f. Statement that it complies with the responsibilities of a prospective or eligible
- bidder;
- g. Duly Notarized Certificate in compliance with existing labor laws and standards.

C. Reading of Bids and the Approved Budget for the Contract

The Approved Budget for the Contract (ABC) was read by the BAC Chairperson and the bid documents submitted by the bidder was opened and read as follows:

1. Approved Budget for the Contract (ABC) – P 1,000,000.00

Particulars	Bidder	ABC Amount	Bid Amount	% Variance from ABC
Repair and Maintenance of Student Activity Center at MinSU Main Campus ITB 2023-004	JSL Builders and Construction Supply	1,000,000.00	756,622.80	243,377.20 or 24.33 %
	Karangyan Builders and Traders		970,080.00	29,920.00 or 2.99%

D. Noted Comments from the BAC and Representatives of Bidders

During the comparison of detailed estimates submitted by the Karangyan Builders and traders it was noticed that the materials on doors, it's quantity did not matched with the required numbers from 6 it becomes 20. The representative checked and verified their submitted detailed estimates and she admitted that it's their faults thereby resulted to disqualification on the particular project. Dr. Davalos reminded the bidder to check all the entries before submitting it to



the BAC Office. A Lowest Calculated Responsive Bid (LCRB) will be applied in awarding the project. Winning and non winning bidders will be notified after the post qualification to be made by the TWG headed by Engr. Jerrel S. Reyes.

E. Adjournment

There being no comments clarification/s made, Mr. Anselmo r. Ulep, BAC Member moved for the adjournment duly seconded by Dr. Ciedelle Piol-Salazar BAC Member, the motion was approved. The meeting was adjourned at 11:49 AM.

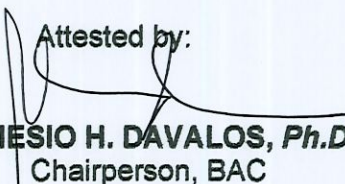
Prepared by:


RENIELITO C. RICO
BAC Member

Certified Correct by:


ENGR. MARK LESTER A. MAGPANTAY
BAC Secretariat Head

Attested by:


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