

# REPAIR AND MAINTENANCE OF INFORMATION AND TECHNOLOGY RAW BUILDING AT MinSU CALAPAN CITY CAMPUS

**BAC Resolution Recommending Approval** 

Resolution No. <u>82</u>, 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	JSLBuilders and Construction	
Information and Technology	Supply /	Php756,622.80
Raw Building at MinSU	Poblacion I, Victoria, Oriental	F11p1 50,022.00
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 "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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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 29<sup>th</sup> day of April, 2024.

NEMEŠIO H. DAVALOS, Ph.D.

BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vice Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member 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

CONTRACT (ABC):
Duly signed Form of Bid
Duly signed Bid Prices in the Bill of Quantities
Duly signed Detailed Estimates
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 <u>2024-005</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: 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: <u>Seven Hundred Fifty Six Thousand Six Hundred Twenty Two Pesos and 80/100</u> <u>only (756,622.80);</u>
- 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.
- 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;
- 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 Repair and Maintenance of Information and Technology Raw Building at MinSU Calapan City Campus.
- 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

Name of the Project: Repair and Maintenance of Information and Technology	gy Raw Building at MinSU Calapan City
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.	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
			Tot	al Project Cost	756,622.80

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

Submitted by:

Sole Proprietor

Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

### SUMMARY OF DETAILED ESTIMATE

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

tem 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
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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

Position Name of the Bidder

: JIL SANDER J. LITERAL
: Sole Proprietor
: JSLBUILDERS AND CONSTRUCTION SUPPLY

r of materials)  NO.  1 1 1 1 NO.  Prof materials)  NO.  UNIT	NO. OF DAYS  1 1 1 1 NO. OF DAYS		1.00  RATE PER DAY  600.00 500.00 400.00  Sub- Total  DAILY RATE  Sub- Total	ea.  AMOUNT  600.00  500.00  400.00  1,500.00  AMOUNT
NO.  1 1 1 1 NO.  r of materials) NO.	NO. OF DAYS	1 1 1 1 1 1 EQPT. DAYS	600.00 500.00 400.00 Sub- Total	600.00 500.00 400.00
NO.  1 1 1 1 NO.  r of materials) NO.	NO. OF DAYS	1 1 1 1 1 1 EQPT. DAYS	600.00 500.00 400.00 Sub- Total	600.00 500.00 400.00
NO.  1 1 1 1 NO.  r of materials) NO.	NO. OF DAYS	1 1 1 1 1 1 EQPT. DAYS	600.00 500.00 400.00 Sub- Total	600.00 500.00 400.00
of materials)  NO.	NO. OF DAYS	1 1 1 1 1 1 EQPT. DAYS	600.00 500.00 400.00 Sub- Total	600.00 500.00 400.00
of materials)  NO.	NO. OF DAYS	1 1	Sub- Total  DAILY RATE	500.00 400.00 <b>1,500.00</b>
of materials)  NO.	NO. OF DAYS	1 1	Sub- Total  DAILY RATE	500.00 400.00 <b>1,500.00</b>
of materials)  NO.	NO. OF DAYS	EQPT. DAYS	Sub- Total  DAILY RATE	400.00 1,500.00
of materials)  NO.  TS of materials)	NO. OF DAYS	EQPT. DAYS	Sub- Total  DAILY RATE	1,500.00
NO.			DAILY RATE	•
NO.				AMOUNT
NO.				AMOUNT
rs of materials)				AMOUNT
of materials)	QUAN		Sub- Total	-
of materials)	QUAN		Sub- Total	•
	QUAN			
UNIT	QUAN			
	3	ITIA	UNIT COST	AMOUNT
	-			
			0.1. 7.1.1	
	-1-1		Sub- Total	
ent, fuel, etc. for mater	unit	077	IINT COCT	AMOUNT
,	OUTI	QTY	UNIT COST	AMOUNT
	set	1	1,300.00	1,300.00
andard)				1,000.00
andard)			NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND PARTY OF THE OWNER,	700.00
		-		90.00
	Ng .	-	30.00	30.00
2				
			Sub Tatal	2 000 00
		Total (Ectio		3,090.00 4,590.00
		EDO		1,147.50
				5,737.50
			Unit Cost	5,737.50
	andard)	andard) pcs bdft kg	bdft 28 kg 1	Sub- Total Total (Estimated Direct Cost) EDC, OCM, Profit, VAT TOTAL COST

ITEM NO.		B.7				
NAME OF ITEM	Occupatio	nal Safety & H	ealth Program	QUANTITY	2.00	months
A. LABOR:	di con c of most	entala)				
(Exclude acquisition & de		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
DESCRIPTION	OR	NO.	NO. OF DATS	MEN DATS	KATE PER DAT	AMOUNT
Safety Officer	-	1	30	30	550.00	16,500.00
First Aider	<u> </u>	1	60	60	450.00	27,000.00
					1,00,00	27,000.00
		1			Sub- Total	43,500.00
B. EQUIPMENT:						
(Exclude acquisition & de	elivery of mat		T 110 07 7 1100			41461111
DESCRIPTION	UN	NO.	NO. OF DAYS	EQPI. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPARE	DADTS				Sub- Total	-
(Exclude acquisition & de	elivery of mat					
DESCRIPTION	ON	UNIT	QUAN	TITY	UNIT COST	AMOUNT
D. MATERIALS:			:-!->		Sub-Total	
(Include acquisition of ed		ei, etc. for mater		077/	INTERNATION I	AMOUNT
	KIND		UNIT	QTY	UNIT COST	AMOUNT
Safety Shoes (Rental)			pcs	5	400.00	2,000.00
Safety Helmet (Rental)			pcs	5	250.00	1,250.00
Safety Gloves (disposable	e)		pair	20	50.00	1,000.00
Safety Vest (Rental)			pcs	5	200.00	1,000.00
Face Mask (disposable)			box	5	150.00	750.00
				EDC	Sub-Total nated Direct Cost) , OCM, Profit, VAT TOTAL COST Unit Cost	6,000.00 49,500.00 7,425.00 56,925.00 28,462.50

ITEM NO.	B.9			SPECIFIC NO.		
NAME OF ITEM	Mobilizat	ion and Demob	ilization	QUANTITY	1.00	L.S.
A. LABOR:						
(Exclude acquisition &	delivery of ma	iterials)				
DESCRIPT		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
	<u> </u>					
L				lI	Sub- Total	
B. EQUIPMENT:					Sup- rotal	•
(Exclude acquisition &	delivery of ma	iterials)				
DESCRIPT		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
						-
						-
					Sub- Total	-
C. FUEL, OIL & SPAR						
(Exclude acquisition & DESCRIPT		UNIT	QUAN	TTTV	UNIT COST	AMOUNT
DESCRET !	2011	GHII	QUAIS	1211	UNII COSI	APTOON
			1			
<u> </u>					Sub- Total	-
D. MATERIALS:						
(Include acquisition of	equipment, fu	iel, etc. for mater	ials)			
	KIND		UNIT	QTY	UNIT COST	AMOUNT
All Fault and Manda			104		3,000,00	2 000 00
All Equipments Needed	1		lot	1	3,000.00	3,000.00
			-			
			_			
					Cula Tatal	3 000 00
				Tabel /Esti-	Sub- Total	3,000.00
					nated Direct Cost) C, OCM, Profit, VAT	600.00
				EDA	TOTAL COST	3,600.00
						2,000,00

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

Unit Cost

3,600.00 3,600.00

ITEM NO.		101		SPECIFIC NO.		
IAME OF ITEM	Structure F	xcavation & E	mbankment	QUANTITY	480.00	cu.m.
	(including Gra	evel Fill)				
L LABOR:						
Exclude acquisition 8	delivery of mate	erials)				
DESCRIP		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		1	6	6	600.00	3,600.0
Skilled		3	6	18	500.00	9,000.0
aborer		3	6	18	400.00	7,200.00
					Sub- Total	19,800.00
B. EQUIPMENT:						
Exclude acquisition &						
DESCRIP	TION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
finor Tools						1,085.7
					Sub-Total	1,085.76
C. FUEL, OIL & SPA						
Exclude acquisition 8						
DESCRIP	TION	UNIT	QUAN	TITY	UNIT COST	AMOUNT
				1	L	
					Sub- Total	-
. MATERIALS:						
Include acquisition of		, etc. for mater		······································		Principle of the second second
	KIND		UNIT	QTY	UNIT COST	AMOUNT
Gravel			cu.m.	480.00	500.00	240,000.00
A T A T A T A T A T A T A T A T A T A T						
,						
					Sub- Total	240,000.00
				Total (Estin	nated Direct Cost)	260,885.76
				-	OCM, Profit, VAT	31,304.64
					TOTAL COST	292,190.40
					Unit Cock	600 7
					Unit Cost	608.73

TIEM NO.		102		SPECIFIC NO.		
NAME OF ITEM	Concreting	g Works		QUANTITY	50.00	cu.m.
A. LABOR:	3.12 F					
(Exclude acquisition & o DESCRIPT:		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
DECORAL II		1 10.	NO. OF DATS	PIER DAIS	RAIE PER DAI	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
B. EQUIPMENT:						
(Exclude acquisition & c						
DESCRIPT	ION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
						-
			1		Sub- Total	
C. FUEL, OIL & SPAR	EPARTS				Sub- Iotal	-7
(Exclude acquisition & c		erials)				
DESCRIPT	ION	UNIT	QUANTITY	T	UNIT COST	AMOUNT
					Sub- Total	-
D. MATERIALS:						
(Include acquisition of e		el, etc. for mater				
	KIND		UNIT	YTG	UNIT COST	AMOUNT
Portland Cement			bags	400	250.00	100,000.00
Sand			cu.m.	25	450.00	11,250.00
Gravel			cu.m.	50	500.00	25,000.00
			-			
			1			
			1			
THE COURT PLAN COURT COURT COURT PROPERTY COURT			1		i i	
				-		
			-		Sub- Total	136,250.00
				Total (Estim	nated Direct Cost)	185,750.00

 Sub- Total
 136,250.00

 Total (Estimated Direct Cost)
 185,750.00

 EDC, OCM, Profit, VAT
 27,862.50

 TOTAL COST
 213,612.50

4,272.25

Unit Cost

ITEM NO.	103		SPECIFIC NO.		
NAME OF ITEM	Rebar Works		QUANTITY	1,480.00	kg
A. LABOR:					
(Exclude acquisition & deliver DESCRIPTION		1 110 07 7 1100			
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	10	10	600.00	C 000 00
Skilled	3	10	30	500.00	6,000.00
Laborer	3	10	30	400.00	15,000.00 12,000.00
NAME OF THE OWNER OWNER OF THE OWNER OWNE		1 20	30	100.00	12,000.00
				Sub- Total	33,000.00
B. EQUIPMENT:					,
(Exclude acquisition & delivery	y of materials)				
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
A THE AN A ADVANCE.				Sub-Total	-
C. FUEL, OIL & SPAREPAR					
(Exclude acquisition & delivery DESCRIPTION	y or materials) UNIT	OHANTTO		111177 0007	
DESCRIPTION	ONII	QUANTITY		UNIT COST	AMOUNT
		-			
			1	Sub- Total	
				300 1000	
D. MATERIALS:					
(Include acquisition of equipm	ent fivel atc for mater	iale)			
			OTV	HINTT COST	AMONINT
KINE		UNIT	QTY	UNIT COST	AMOUNT
KINI		UNIT			
		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT			
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00	40.00	18,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00 10	40.00	18,000.00 1,000.00
Reinforcing Steel Bar		UNIT kgs.	450.00 10	40.00 100.00	19,000.00 1,000.00 19,000.00 52,000.00 10,396.80
Reinforcing Steel Bar		UNIT kgs.	450.00 10 Total (EstimeDC,	Sub- Total	19,000.00 1,000.00 19,000.00 52,000.00

104
Formworks and Falseworks

ITEM NO.

NAME OF ITEM

sq.m.

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
oreman	1	3	3	600.00	1,800.00
killed	3	3	9	500.00	4,500.0
aborer	3	3	9	400.00	3,600.0
B. EQUIPMENT:			L	Sub- Total	9,900.00
Exclude acquisition & delivery of ma	terials)				
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
. FUEL, OIL & SPAREPARTS		1		Sub- Total	•
Exclude acquisition & delivery of ma		,			
DESCRIPTION	UNIT	QUANTITY		UNIT COST	AMOUNT
				Sub- Total	-
D. MATERIALS:					
Include acquisition of equipment, fu	el, etc. for mater				
KIND		UNIT	61.4	UNIT COST	AMOUNT
Phenolic Board 1/2"x4'x8' (standard)			19	600.00	11,400.0
Coco Lumber 2"x3"x12'		pcs. bdft.	300	25.00	7,500.0
Coco Lumber 2"x2"x12'		bdft.	200	25.00	5,000.0
WN 3"		kgs	5	90.00	450.0
CWN 2"		kgs	5	90.00	450.0
.***** 2		Rgs		20.00	130.0
		-			
		-			
			1		
				Suh- Total	24.800.0
				Sub-Total	24,800.0
				Sub- Total nated Direct Cost)	24,800.0 34,700.0 6,940.4

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

**Unit Cost** 

385.56

ITEM NO.	105		SPECIFIC NO.		
NAME OF ITEM Masonry Works		_	QUANTITY	336.00	sq.m.
					Alopes
A. LABOR:					
(Exclude acquisition & deliver		T			
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	5	5	600.00	2 000 00
Skilled	2	5	10	500.00	3,000.00 5,000.00
Laborer	2	5	10	400.00	4,000.00
2000.01		<del>                                     </del>	10	100.00	4,000.00
				Sub- Total	12,000.00
B. EQUIPMENT: (Exclude acquisition & deliver	v of materials)				
DESCRIPTION	NO.	NO. OF DAYS	EOPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAREPAR	TS			Sub- Total	•
(Exclude acquisition & deliver		1			
DESCRIPTION	UNIT	QUANTITY		UNIT COST	AMOUNT
				Sub- Total	
D. MATERIALS: (Include acquisition of equipm KIN)	<del></del>	als)	0774	UNIT COST	AMOUNT
NA.	U	UNAI	QTY	UNII CUSI	AMOUN:
CHB 6"		pcs	500	15.00	7,500.00
Portland Cement		bags	30	250.00	7,500.00
Sand		cu.m.	10	450.00	4,500.00
10mm dia. x 6m deformed ba	31	pcs	50	140.00	7,000.00
Tie Wire #16		kgs	5	80.00	400.00
		-			
			-		
		-			
		-			
		1			
		1			
				Sub- Total mated Direct Cost) C, OCM, Profit, VAT	26,900.00 38,900.00 7,780.48

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

TOTAL COST

**Unit Cost** 

46,680.48

138.93

ITEM NO.	106		SPECIFIC NO.				
NAME OF ITEM	Doors and Windows		QUANTITY 108.00		sq.m.		
A. LABOR:							
(Exclude acquisition & deliv	ery of materials)						
DESCRIPTION		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		
B. EQUIPMENT:		<u> </u>		Sub- Total	4,800.00		
(Exclude acquisition & deliv							
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT		
C. FUEL, OIL & SPAREPA (Exclude acquisition & deliv		1		Sub- Total	-		
DESCRIPTION		QUANTITY		UNIT COST	AMOUNT		
D. MATERIALS: (Include acquisition of equip	oment, fuel, etc. for materi	als)		Sub- Total	•		
	ND	UNIT	61A	UNIT COST	AMOUNT		
Wooden Flush Door (0.90m	x2.10m)	set	6	2,200.00	13,200.00		
Loose Pin Stainless Door His	nges 3"x3"	pairs	18	400.00	7,200.00		
Door Lockset (knob type)		sets	6	500.00	3,000.00		
		-					

Unit Cost 313.33

# CASH FLOW BY QUARTER AND PAYMENT SCHEDULE

PROJECT NAME LOCATION

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

GOA TO COMPANY CONTRACTOR CONTRAC			Control of the Contro		
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%	%00.99	100.00%
CUMULATIVE CASH FLOW		77,402.51	247,642.64	499,371.05	756,622.80

JIL STANDER JLITTERAL SUBMITTED BY

(Printed Name & Signature)

DESIGNATION DATE

Proprietor 02-Apr-24



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

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59 60 Minutes of Opening of Bids

April 3, 2024 10:00 AM

# Present:

Dr. Nemesio H. Davalos
Mr. Anselmo R. Ulep, Jr.
Dr. Ciedelle P. Salazar
Dr. Elvie C. Escarez
Melgar G. Fadriquelan
Engr. Jerrel S. Reyes
Dr. Danilo N. Reyes
Engr. Jennie T. Fernando
Mr. John Emmanuel M. Merhan
Mr. Felix A. Ministerio

Ms. Annabelle Q. Madrigal Mr. Renielito C. Rico Ms. Loren Marie J. Miranda

Engr. Mark Lester A. Magpantay

Ms. Mavis Mason

BAC Chairperson

BAC Member BAC Member

BAC Member BAC Member

BAC TWG Member BAC TWG Member BAC TWG Member

BAC TWG Member BAC TWG Member BAC Secretariat Head

BAC Secretariat Member BAC Secretariat Member

Representative, JSL Builders and

Construction Supply

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 ht e AVR of MinSU Main Campus. The meeting started at 10:28 AM presided by Dr. Nemesio H. Davalos. Mr Reneilito 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
- 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



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contract be bid. in amount an 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

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;
  - Statement that it complies with the responsibilities of a prospective or eligible
  - 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:

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 %
2020 004	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 wiining bidders will be notified after the post qualification to be made by the TWG headed by Engr. Jerrel S. Reyes.

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### 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.

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Prepared by:

Certified Correct by:

ENGR. MARK LESTER A. MAGPANTAY BAC Secretariat Head

Attested by:

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

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