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



REPAIR AND MAINTENANCE OF COVERED PATHWAY AT GATE 2 NEAR GRANDSTAND AT MinSU CALAPAN CITY CAMPUS BAC Resolution Recommending Approval

Resolution No. 83, 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 COVERED PATHWAY AT GATE 2 NEAR GRANDSTAND AT MinSU CALAPAN CITY CAMPUS" with an Approved Budget for the Contract (ABC) in the amount of One Million and Forty-Eight Thousand Pesos (Php1,048,000.00);

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	
Php1,048,000.00	JSLBuilders and Construction Supply	Php975,027.08	6.96% or Php72,972.92	
	Karangyan Builders and Traders	Php1,027,980.00	1.91% or Php20,020.00	

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 COVERED PATHWAY AT GATE 2 NEAR GRANDSTAND 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	
Covered Pathway at Gate 2	Supply /	Php975,027.08
Near Grandstand at MinSU	Poblacion I, Victoria, Oriental	F11p913,021.00
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 COVERED PATHWAY AT GATE 2 NEAR GRANDSTAND AT MinSU

BAC Reso 83 Page 1 of 2

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



CALAPAN CITY CAMPUS" to JSLBUILDERS AND CONSTRUCTION SUPPLY with official address at Poblacion I, Victoria, Oriental Mindoro as the bidder with the Lowest Calculated Responsive Bid (LCRB), amounting to Nine Hundred Seventy-Five Thousand Twenty-Seven Pesos and 08/100 (Php975,027.08) 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

Caaage

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

CHECKLIST OF FINANCIAL REQUIREMENTS

_	BIDDER: JSLBUILDERS AN	D CONSTRUCTION SUPPLY
	APPROVED BUDGET for th	e CONTRACT (ABC):
K		
//		
12		
		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.: 2024-006

To: MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers 2024-006, 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 Covered Pathway at Gate 2 near Grandstand at MinSU Calapan City Campus;
- 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>Nine Hundred Seventy Five Thousand Twenty Seven Pesos and 8/100 only</u> (975,027.08):
- 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;
- 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 Covered Pathway at Gate 2 near Grandstand 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

Wend

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

SUPPLY

Signature:

Date: April 2, 2024

Authorized Managing Officer
JSLBUILDERS and CONSTRUCTION SUPPLY

Name of the Project: Repair and Maintenance of Covered Pathway at Gate 2 near Grandstand at MinSU Calapan (City Campu	IS
Location: Masipit. Calapan City, Oriental Mindoro		

BILL OF QUANTITIES

Part No	Part Description

Colum	ın (1), (2), (3), and (4) are to be filled up by the I		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	14,375.00	28,750.00
B.9	Mobilization and Demobilization	1.00	L.S.	8,400.00	8,400.00
101	Structure Excavation & Embankment	150.00	cu.m.	763.18	114,477.00
102	Concreting Works	30.00	cu.m.	5,843.75	175,312.50
103	Rebar Works	880.00	kg	20.74	18,251.20
104	Formworks and Falseworks	108.00	sq.m.	166.67	18,000.36
105	Structural Steelworks	336.00	sq.m.	841.89	282,875.04
106	Masonry and Plastering Works	252.00	sq.m.	109.87	27,687.24
107	Roof Framing Works	108.00	sq.m.	1,038.08	112,112.64
108	Roofing Works	108.00	sq.m.	1,506.94	162,749.52
109	Metal Painting	252.00	sq.m.	82.04	20,674.08
	Total Project Cost				975,027.08

IN WORDS: NINE HUNDRED SEVENTY FIVE THOUSAND TWENTY SEVEN PESOS AND 8/100 ONLY

Submitted by:

SANDER J. LITERAL Sole Proprietor

SUMMARY OF DETAILED ESTIMATE

Name of Project

Repair and Maintenance of Covered Pathway at Gate 2 near Grandstand at MinSU Calapan City Campus

Masipit, Calapan City, Oriental Mindoro

Approved Budget

P1,048,000.00

SUMMARY OF ESTIMATED COST							
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	14,375.00	28,750.00		
B.9	Mobilization and Demobilization	1.00	L.S.	8,400.00	8,400.00		
101	Structure Excavation & Embankment	150.00	cu.m.	763.18	114,477.00		
102	Concreting Works	30.00	cu.m.	5,843.75	175,312.5		
103	Rebar Works	880.00	kg	20.74	18,251.20		
104	Formworks and Falseworks	108.00	sq.m.	166.67	18,000.30		
105	Structural Steelworks	336.00	sq.m.	841.89	282,875.0		
106	Masonry and Plastering Works	252.00	sq.m.	109.87	27,687.24		
107	Roof Framing Works	108.00	sq.m.	1,038.08	112,112.64		
108	Roofing Works	108.00	sq.m.	1,506.94	162,749.5		
109	Metal Painting	252.00	sq.m.	82.04	20,674.0		

Total Estimated cost 975,027.08

AMOUNT IN WORDS:

NINE HUNDRED SEVENTY FIVE THOUSAND TWENTY SEVEN PESOS AND 8/100 ONLY

Submitted by:

Name of Representative Position Name of the Bidder

SANDER J. LITERAL

Sole Proprietor
JSLBUILDERS AND CONSTRUCTION SUPPLY

ITEM NO.		B.5		SPECIFIC NO.		
NAME OF ITEM	Project Bil	lboard / Sign	Board	QUANTITY	1.00	ea.
A. LABOR:						
(Exclude acquisition & de						
DESCRIPTION	ON	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
F						
Foreman	1	1 1	1	1	600.00	600.00
Skilled	-	1	1	1	500.00	500.00
Laborer		1	1	1	400.00	400.00
		1			Sub- Total	1,500.00
B. EQUIPMENT: (Exclude acquisition & de	elivery of mat	erials)				
DESCRIPTION		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPARE					Sub- Total	•
(Exclude acquisition & de			,	·//		***
DESCRIPTIO	DN	UNIT	QUAN	TITY	UNIT COST	AMOUNT
D. MATERIALS: (Include acquisition of eq	winmont fu	l ata for mater	iale)		Sub- Total	•
	KIND	i, etc. 10i illater	UNIT	QTY	UNIT COST	AMOUNT
	rest to	***************************************	UHLI	QH	UNII COSI	APICURI
Printed Tarpaulin	+		set	1	1,300.00	1,300.00
Marine Plywood 1/4"x4'xi	8' (standard)		pcs	2	500.00	1,000.00
Coco Lumber 2"x2"x12'	(0.0)		bdft	28	25.00	700.00
CWN 3"			kg	1	90.00	90.00
	1					
					Sub- Total	3,090.00
				EDC, OCI	nated Direct Cost) 4, Profit, VAT TOTAL COST	4,590.00 1,147.50 5,737.50
					Unit Cost	5,737.50

B.7

ITEM NO.

ITEM NO.		B.7		SPECIFIC NO.			
NAME OF ITEM	Occupatio	nal Safety & H	ealth Program	QUANTITY	2.00	months	
A. LABOR:							
(Exclude acquisition & de	listons of most	rominalo)					
DESCRIPTIO		NO.	NO OF DAYS	MEN DAVO	DATE DED DAY	***************************************	
DESCRIPTION	ALC.	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT	
Safety Officer		1	10	10	550.00	5,500.00	
First Aider		1	30	30	450.00	13,500.00	
			1 30	30	450.00	13,300.00	
		1	1		Sub- Total	19,000.00	
B. EQUIPMENT: (Exclude acquisition & del	livery of mat	erials)					
DESCRIPTIO		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT	
	3						
C = 151 CY C CO.				L	Sub- Total	-	
C. FUEL, OIL & SPAREI (Exclude acquisition & del		erials)					
DESCRIPTIO		UNIT	QUAN	TITY	UNIT COST	AMOUNT	
			-				
			1		Sub- Total	-	
D. MATERIALS:							
(Include acquisition of eq		el, etc. for materi					
	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)		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	
•							

Sub- Total 6,000.00 **Total (Estimated Direct Cost)** 25,000.00 EDC, OCM, Profit, VAT 3,750.00 TOTAL COST 28,750.00 **Unit Cost** 14,375.00

ITEM NO.		B.9		SPECIFIC NO.		
NAME OF ITEM	Mobilizati	on and Demob	ilization	QUANTITY	1.00	L.S.
A. LABOR:						
(Exclude acquisition & d	elivery of mat	terials)				
DESCRIPTI		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
		1				
		1	1			
B. EQUIPMENT:					Sub- Total	-
(Exclude acquisition & de	elivery of mat	terials)				
DESCRIPTI		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
						-
						-
	-				Sub Tubel	
C. FUEL, OIL & SPARE	PARTS				Sub- Total	-
(Exclude acquisition & de		erials)				
DESCRIPTI	ON	UNIT	QUAN	TITY	UNIT COST	AMOUNT
		1				
D. MATERIALS:					Sub- Total	-
(Include acquisition of e	guipment, fue	el, etc. for materi	ials)			
	KIND	, con 101 macon	UNIT	QTY	UNIT COST	AMOUNT
All Equipments Needed			lot	1	8,000.00	8,000.00
			-			
			-			
	ne er gilt d'ur ment tiere turn, et d'après de l'après poèc et agre					
	1					
			-			
			-			
					Sub- Total nated Direct Cost) I, Profit, VAT	8,000.00 8,000.00 400.00

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

8,400.00 8,400.00

Unit Cost

101

ITEM NO.

ITEM NO.		101		SPECIFIC NO.		
NAME OF ITEM Structure Excavation 8		cture Excavation & I	Embankment	QUANTITY	150.00	cu.m.
		ding Gravel Fill)				
A. LABOR:						
(Exclude acquisition & o	delivery	of materials)				
DESCRIPT		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		1	5	5	600.00	3,000.00
Skilled		3	5	15	500.00	7,500.00
Laborer		3	5	15	400.00	6,000.00
					Sub- Total	16,500.00
B. EQUIPMENT:						
(Exclude acquisition & o						
DESCRIPT	ION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					2011	82.19
L	-	 	1		Sub- Total	82.19
C. FUEL, OIL & SPAR	EPART	S			Sub- Iotal	82.19
(Exclude acquisition & o	delivery					
DESCRIPT	ION	UNIT	QUAN	TITY	UNIT COST	AMOUNT
					22111	
	_					
					Sub- Total	-
D. MATERIALS:						
(Include acquisition of				,		
	KIND	1	UNIT	QTY	UNIT COST	AMOUNT
Count	-			150.00	500.00	75 000 00
Gravel			cu.m.	150.00	500.00	75,000.00
	1		1			
			1			
					Sub- Total	75,000.00
					nated Direct Cost)	91,582.19
				EDC, OC	M, Profit, VAT	22,894.81
					TOTAL COST	114,477.00
					Unit Cost	763.18

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

 102
 SPECIFIC NO.

 Concreting Works
 QUANTITY
 30.00

cu.m.

ITEM NO.

NAME OF ITEM

(Exclude acquisition & delivery of ma 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	22,500.0
Laborer	2	15	30	400.00	12,000.0
				Sub- Total	43,500.00
B. EQUIPMENT:					
(Exclude acquisition & delivery of ma DESCRIPTION	NO.	I NO OF DAYS	FORT DAYS	DATIVBATE	41401111
DESCRIPTION	NO.	NO. OF DATS	EQPT. DAYS	DAILY RATE	AMOUNT
				Sub- Total	-
C. FUEL, OIL & SPAREPARTS					
(Exclude acquisition & delivery of ma DESCRIPTION	unit Unit	OHANTTO/		IIIIT COCT	AMOUNT
DESCRIPTION	ONTI	QUANTITY		UNIT COST	AMOUNT
		1			
				Sub- Total	
				040 1000	
D. MATERIALS:					
(Include acquisition of equipment, fu	uel, etc. for mater	ials)			
KIND		UNIT	QTY	UNIT COST	AMOUNT
Portland Cement		bags	300	250.00	75,000.0
Sand		cu.m.	15	450.00	6,750.0
Gravel		cu.m.	30	500.00	15,000.0
		+			
			ļ		
		-			
		-			

	e gazatete di siliya maharing ya kalanan da ilima iliya di sa, kanayaridan a silikate haya ka				
				Sub- Total	96,750.0
			Total (Estin	nated Direct Cost)	140,250.0
				4, Profit, VAT	35,062.5
				TOTAL COST	175,312.5
				Unit Cost	5,843.7

ITEM NO.	103		SPECIFIC NO.		
NAME OF ITEM	Rebar Works		QUANTITY	880.00	kg
A. LABOR:					
(Exclude acquisition & delive		T			
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	1		500.00	1 200 00
Skilled	2	2 2	2	600.00	1,200.00
Laborer	2	2	4	500.00	2,000.00
Laborer		1 2	-	400.00	1,600.00
B. EQUIPMENT: (Exclude acquisition & delive	ry of materials)			Sub- Total	4,800.00
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAREPAI				Sub- Total	-
(Exclude acquisition & delive DESCRIPTION		Ollahamma			
DESCRIPTION	UNIT	QUANTITY		UNIT COST	AMOUNT
				Sub- Total	
(Include acquisition of equip		UNIT	YTQ	UNIT COST	AMOUNT
Reinforcing Steel Bar		kgs.	220	40.00	8,800.00
GI Tie Wire #16		kgs.	10	100.00	1,000.00
		- ingui		100.00	2,000.00
	The state of the s				
		-			
		-			
			•	Sub- Total	9,800.00
			Total (Estin	nated Direct Cost)	14,600.00
			EDC, OCN	1, Profit, VAT	3,651.20
					40.074.00
				TOTAL COST	18,251.20

ITEM NO.		104		SPECIFIC NO.		
NAME OF ITEM	Formwor	ks and Falsewo	rks	QUANTITY	. 108.00	sq.m.
A. LABOR:						
(Exclude acquisition & o			T			
DESCRIPT	ION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman			-		C00.00	1 200 00
Skilled	-	1 2	2 2	2	600.00	1,200.00
Laborer				4	500.00	2,000.00
Laborei		1	2	2	400.00	800.00
B. EQUIPMENT: (Exclude acquisition & d	lelivery of ma	aterials)			Sub- Total	4,000.00
DESCRIPTI		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAR: (Exclude acquisition & d		atorials)			Sub- Total	-
DESCRIPTI		UNIT	QUANTITY		UNIT COST	AMOUNT
		- 0.121	COMMITTI		01121 0031	APIOUNI
			1			
					Sub- Total	
(Include acquisition of e	equipment, fu	uel, etc. for mater	als) UNIT	QTY	UNIT COST	AMOUNT
Dhanalia Daoud 1/28h-4h-	01 (->				700.00	2 500 00
Phenolic Board 1/2"x4'x Coco Lumber 2"x3"x12'	o (Stanuaru)	I	pcs.	5	700.00	3,500.00
Coco Lumber 2"x2"x12'			bdft.	120	25.00	3,000.00
CWN 3"				120	25.00 90.00	3,000.00 450.00
CWN 2"			kgs	5		
CWN 2			kgs	3	90.00	450.00
				EDC, OCI	Sub- Total nated Direct Cost) 4, Profit, VAT TOTAL COST	10,400.00 14,400.00 3,600.36 18,000.36

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

Unit Cost

166.67

ITEM NO.	-	.05		SPECIFIC NO.		
NAME OF ITEM	Structural	Steelworks		QUANTITY	336.00	sq.m.
A. LABOR:						
(Exclude acquisition & d	elivery of mater		1			
DESCRIPTI	ON	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
			10			
Foreman		1	16	16	600.00	9,600.00
Skilled		3	16	48	500.00	24,000.00
Laborer		3	16	48	400.00	19,200.00
					Sub- Total	52,800.00
B. EQUIPMENT: (Exclude acquisition & d	olinon, of mator	riala)				
DESCRIPTI		NO.	I NO OF DAYS	FORT DAVE	DATIVEATE	AMOUNT
DESCRIPTI	ON	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
					Sub- Total	-
C. FUEL, OIL & SPARI						
(Exclude acquisition & d						
DESCRIPTI	ON	UNIT	QUANTITY		UNIT COST	AMOUNT
					Sub- Total	-
D. MATERIALS:						
(Include acquisition of e		etc. for mater				
	KIND		UNIT	QTY	UNIT COST	AMOUNT
OT 0: 48 1: 001 1						
GI Pipe 4" dia. x 20' sch			pcs	10	5,600.00	56,000.00
GI Pipe 1 1/2" dia. x 20'	scn.40		pcs	5	2,100.00	10,500.00
Welding Rod			kg	20	100.00	2,000.00
Channel Bar 2"x3"x1/4"5			pcs	25	2,300.00	57,500.00
Angle Bar 1 1/2"x1 1/2";	x3/16"x20'		pcs	20	700.00	14,000.00
Flat Bar 1"x3/16"x20'			pcs	20	300.00	6,000.00
C-Purlins 2"x3"x20'x1.2n	nm		pcs	50	550.00	27,500.00
	1					
			1			
			-			

Sub-Total	173,500.00
Total (Estimated Direct Cost)	226,300.00
EDC, OCM, Profit, VAT	56,575.04
TOTAL COST	282,875.04
Unit Cost	841.89

ITEM NO.	106		SPECIFIC NO.		
NAME OF ITEM	Masonry and Plaste	ring Works	QUANTITY	252.00	sq.m.
A. LABOR:					
(Exclude acquisition & deliver					
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman					
Skilled	1	3	3	600.00	1,800.00
Laborer	2 2	3	6	500.00	3,000.00
Labolei		3	6	400.00	2,400.00
B. EQUIPMENT: (Exclude acquisition & deliver	y of materials)			Sub- Total	7,200.00
DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAREPAR				Sub- Total	•
(Exclude acquisition & deliver DESCRIPTION		T			
DESCRIPTION	UNIT	QUANTITY		UNIT COST	AMOUNT
D. MATERIALS:				Sub- Total	-
(Include acquisition of equipm					
KIN	υυ	UNIT	QTY	UNIT COST	AMOUNT
CHB 5"		pcs	300	15.00	4,500.00
Portland Cement		bags	20	250.00	5,000.00
Sand		cu.m.	5	450.00	2,250.00
10mm dia. x 6m deformed ba	T	pcs	20	150.00	3,000.00
Tie Wire #16		kgs	2	100.00	200.00
		1 195		100.00	200.00
		-			
		†			
		1			

 Sub- Total
 14,950.00

 Total (Estimated Direct Cost)
 22,150.00

 EDC, OCM, Profit, VAT
 5,537.24

 TOTAL COST
 27,687.24

 Unit Cost
 109.87

		U/		SPECIFIC NO.		
NAME OF ITEM	Roof Fram	ning Works		QUANTITY	108.00	sq.m.
A. LABOR:						
(Exclude acquisition & deli	wone of mater	iale)				
DESCRIPTIO		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
			HO. C. DAILO	PILITORIS	MILTERDAL	APIOUNI
Foreman		1	5	5	600.00	3,000.00
Welder		3	5	15	500.00	7,500.00
Laborer		3	5	15	400.00	6,000.00
B. EQUIPMENT:					Sub- Total	16,500.00
(Exclude acquisition & deli	very of materi	ials)				
DESCRIPTIO		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
<u> </u>					Sub- Total	-
C. FUEL, OIL & SPAREP (Exclude acquisition & deli		ials)				
DESCRIPTIO		UNIT	QUANTITY		UNIT COST	AMOUNT
D. MATERIALS: (Include acquisition of equ K	ipment, fuel, o	etc. for mater	ials)	QTY	UNIT COST	AMOUNT
						The same of the sa
Angle Bar 1/4"x2"x2"x20'			pcs.	20	1,600.00	32,000.00
Angle Bar 1/4"x1"x1"x20'			pcs.	5	760.00	3,800.00
Flat Bar 1/4"x1"x20"			pcs.	5	420.00	2,100.00
C-Purlins 2"x4"x20"			pcs.	40	800.00	32,000.00
Welding Rod			kgs.	5	100.00	500.00
Epoxy Primer with catalyst			gal.	2	800.00	1,600.00
Laquer Thinner			gal.	2	500.00	1,000.00
Roller Brush 4"			pcs	2	60.00	120.00
Paint Brush 2"			pcs	2	35.00	70.00
			-			
			1			

 Sub- Total
 73,190.00

 Total (Estimated Direct Cost)
 89,690.00

 EDC, OCM, Profit, VAT
 22,422.64

 TOTAL COST
 112,112.64

 Unit Cost
 1,038.08

ITEM NO.	108		SPECIFIC NO.		
NAME OF ITEM	Roofing Works		QUANTITY	108.00	sq.m.
A. LABOR: (Exclude acquisition & delive	ery of materials)				
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	8	8	600.00	4,800.00
Skilled	3	8	24	500.00	12,000.00
Laborer	3	8	24	400.00	9,600.00
B. EQUIPMENT: (Exclude acquisition & delive	any of materials)			Sub- Total	26,400.00
DESCRIPTION	NO.	NO. OF DAYS	FOPT DAYS	DAILY RATE	AMOUNT
		NOTO: DATE	Les it Bailo	SACET TOTAL	APICONI
C. FUEL, OIL & SPAREPAI (Exclude acquisition & delive				Sub- Total	-
DESCRIPTION	UNIT	QUANTITY		UNIT COST	AMOUNT
				1	
D. MATERIALS: (Include acquisition of equip		ials)	QTY	UNIT COST	AMOUNT
					THE RESERVE OF THE PERSON NAMED IN COLUMN TWO
Ribbed Type Roofing Sheet		ln.m.	180	410.00	73,800.00
Pre-painted End Wall Flashin	g 0.50mm	ln.m.	50	200.00	10,000.00
Pre-painted Ridge Roll 0.50n	nmi	ln.m.	32	200.00	6,400.00
Pre-painted Gutter 0.50mm		In.m.	20	200.00	4,000.00
Metal Tekscrew		pcs.	600	2.00	1,200.00
Hardisenepa 1/2"x12"x8'		pcs.	20	420.00	8,400.00
				0.5 7.5.1	400 000 00
			EDC, OCN	Sub- Total nated Direct Cost) I, Profit, VAT TOTAL COST	103,800.00 130,200.00 32,549.52 162,749.52
				Unit Cost	1,506.94

ost

SPECIFIC NO.

109

ITEM NO.

NAME OF ITEM	Metal Painting		QUANTITY	252.00	sq.m.
A. LABOR: (Exclude acquisition & deliver	y of materials)				
DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
F					
Foreman Painter	1	2	2	600.00	1,200.00
	2	2	4	500.00	2,000.00
Laborer	2	2	4	400.00	1,600.00
B. EQUIPMENT:				Sub- Total	4,800.00
(Exclude acquisition & deliver DESCRIPTION	y of materials)	NO OF DAYS	FORT DAYS	DATIVOATE	4444
DESCRIPTION	NO.	NO. OF DAYS	EQP1. DATS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAREPAR (Exclude acquisition & deliver DESCRIPTION		QUANTITY	ı	Sub- Total UNIT COST	AMOUNT
D. MATERIALS: (Include acquisition of equipm	nent, fuel, etc. for mater	ials)		Sub- Total	-
KIN		UNIT	QTY	UNIT COST	AMOUNT
Red Oxide Primer		gal	5	800.00	4,000.00
QDE White		gal	5	820.00	4,100.00
Paint Thinner			2		500.00
Paint Brush 4"		gal	4	250.00	
Paint Brush 2"		pcs	4	150.00	600.00
		pcs		35.00	140.00
Reflectorized Paint, Yellow		gal	1	1,200.00	1,200.00
Reflectorized Paint, Black		gal	1	1,200.00	1,200.00

Sub- Total	11,740.00
Total (Estimated Direct Cost)	16,540.00
EDC, OCM, Profit, VAT	4,134.08
TOTAL COST	20,674.08
Unit Cost	82.04

CASH FLOW BY QUARTER AND PAYMENT SCHEDULE

: Repair and Maintenance of Covered Pathway at Gate 2 near Grandstand at MinSU Calapan City Campus : Masipit, Calapan, Oriental Mindoro PROJECT NAME LOCATION

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PARTICULARS		15 C.D.	30 C.D.	45 C.D.	60 C.D.
ACCOMPLISHMENT	WT%	12.50%	21.31%	28.50%	37.69%
CASH FLOW		121,878.39	207,778.27	277,882.72	367,487.71
CUMULATIVE ACCOMPLISHMENT		12.50%	33.81%	62.31%	100.00%
CUMULATIVE CASH FLOW		121,878.39	329,656.66	607,539.37	975,027.08

SUBMITTED BY

JIL SKINDER J LITTERAL (Printed Name & Signature)

DESIGNATION DATE

Proprietor 02-Apr-24

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