



REPAIR AND MAINTENANCE OF STUDENT ACTIVITY CENTER AT MinSU CALAPAN CITY CAMPUS

BAC Resolution Recommending Approval

Resolution No. 84, 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 STUDENT ACTIVITY CENTER AT MinSU CALAPAN CITY CAMPUS” with an Approved Budget for the Contract (ABC) in the amount of One Million Two Hundred Thousand Pesos (Php1,200,000.00);

WHEREAS, in response to the said advertisement, two (2) suppliers were found in the document request list and, only 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 08,2024 resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Bid Amount (As Read & Calculated)	% Variance from ABC
Php1,200,000.00	JSLBuilders and Construction Supply	Php899,041.00	25.08% or Php300,959.00
	Karangyan Builders and Traders	Php1,040,510.00	13.29% or Php159,490.00

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 STUDENT ACTIVITY CENTER 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 Student Activity Center at MinSU Calapan City Campus	JSLBuilders and Construction Supply / Poblacion I, Victoria, Oriental Mindoro	Php899,041.00

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 STUDENT ACTIVITY CENTER AT MinSU CALAPAN CITY CAMPUS” to JSLBUILDERS AND CONSTRUCTION SUPPLY with official address at Poblacion I, Victoria,

BAC Reso 84 Page 1 of 2



Oriental Mindoro as the bidder with the Lowest Calculated Responsive Bid (LCRB), amounting to **Eight Hundred Ninety-Nine Thousand and Forty-One Pesos (Php899,041.00)** 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):

--	--	--	--	--	--	--	--

- 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

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

BID FORM

Date: April 5, 2024

Project Identification No.: 2024-007

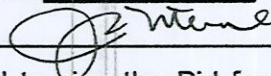
To: **MINDORO STATE UNIVERSITY**
Alcate, Victoria, Oriental Mindoro

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers 2024-007, 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 Student Activity Center 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: EIGHT HUNDRED NINETY NINE THOUSAND FORTY ONE PESOS ONLY (899,041.00);
- 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;
- 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 Student Activity Center 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.

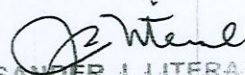
Name: JIL SANDER J. LITERAL

Legal Capacity of: Sole Proprietor

Signature: 

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

Date: April 5, 2024


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

Name of the Project: Repair and Maintenance of Student Activity Center at MinSU Calapan City Campus
Location: Masipit, Calapan City, Oriental Mindoro

BILL OF QUANTITIES

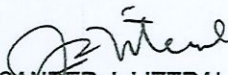
Part No. _____

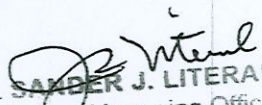
Part Description _____

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	21,593.75	43,187.50
101	Clearing Works	1.00	lot	27,750.00	27,750.00
102	Roofing Works	1350.00	sq.m.	609.16	822,366.00
Total Project Cost					899,041.00

IN WORDS: EIGHT HUNDRED NINETY NINE THOUSAND FORTY ONE PESOS 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 Student Activity Center at MinSU Calapan City Campus

Location: Masipit, Calapan City, Oriental Mindoro

Approved Budget ₱1,200,000.00

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	21,593.75	43,187.50
101	Clearing Works	1.00	lot	27,750.00	27,750.00
102	Roofing Works	1350.00	sq.m.	609.16	822,366.00

Total Estimated cost 899,041.00

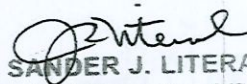
AMOUNT IN WORDS: EIGHT HUNDRED NINETY NINE THOUSAND FORTY ONE PESOS ONLY

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.

B.7

SPECIFIC NO.

NAME OF ITEM

Occupational Safety & Health Program

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	15	15	550.00	8,250.00
First Aider	1	30	30	450.00	13,500.00

Sub- Total

21,750.00

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

12,800.00

Total (Estimated Direct Cost)

34,550.00

VAT, EDC, OCM, Profit

8,637.50

TOTAL COST

43,187.50

Unit Cost

21,593.75

JIL SANDER J. LITERAL

Authorized Managing Officer

JSLBUILDERS and CONSTRUCTION SUPPLY

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
----------	--------------

Clearing Works

SPECIFIC NO.
QUANTITY

lot

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	4	5	20	500.00	10,000.00
Laborer	4	5	20	400.00	8,000.00

Sub- Total	21,000.00
-------------------	------------------

B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					1,200.00

Sub- Total	1,200.00
-------------------	-----------------

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	-
------------	---

Total (Estimated Direct Cost)	22,200.00
--------------------------------------	------------------

VAT, EDC, OCM, Profit	5,550.00
------------------------------	-----------------

TOTAL COST	27,750.00
-------------------	------------------

Unit Cost	27,750.00
-----------	-----------


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

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
----------	--------------

102

Roofing Works

SPECIFIC NO.

QUANTITY

1,350.00

sq.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	30	30	600.00	18,000.00
Skilled	5	30	150	500.00	75,000.00
Laborer	4	30	120	400.00	48,000.00

Sub- Total	141,000.00
-------------------	-------------------

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	574,100.00
------------	------------

Total (Estimated Direct Cost)	715,100.00
--------------------------------------	-------------------

VAT, EDC, OCM, Profit	107,266.00
-----------------------	------------

TOTAL COST	822,366.00
-------------------	-------------------

Unit Cost	609.16
-----------	--------

III SANGER J. LITERAL

Authorized Managing Officer

Authorized Managing Office
JSLBUILDERS and CONSTRUCTION SUPPLY