



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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval
Resolution No. 120, s. 2025

WHEREAS, the Mindoro State University (Minsu), through Bids and Awards Committee (BAC) has advertised in the PhilGEPs and Minsu Website the Request for Quotation (RFQ) No. 2025-123 for the project "Supply and Delivery of Construction Supplies and Materials for the Repair and Maintenance of Stairs at Admin Building at Minsu Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting One Hundred Twenty-Four Thousand Nine Hundred Forty-Two Pesos and 56/100 (Php124,942.56);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of BA SUZARA ENTERPRISES submitted price quotations before the deadline;

WHEREAS, the detailed evaluation of price quotation resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php124,942.56	BA Suzara Enterprises	Php122,425.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned suppliers and were found to be complying and responsive;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Construction Supplies and Materials for the Repair and Maintenance of Stairs at Admin Building at Minsu Bongabong Campus" as follows:

a. to BA Suzara Enterprises Trading for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 23rd day of May, 2025 at Minsu-Main Campus, Alcate, Victoria, Oriental Mindoro.

CIEDELLE P. SALAZAR, J.D., Ph.D.
BAC Chairperson

ON LEAVE

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Date: _____



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12040697

Procuring Entity MINDORO STATE UNIVERSITY

Title SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS

Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-123		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Construction Materials and Supplies		Approved Budget for the Contract: PHP 124,942.56		Delivery Period: 30 Day/s		Client Agency:		Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status		Associated Components		Bid Supplements		Document Request List		Date Published		Last Updated / Time		Closing Date / Time					
Closed		1		0		3		17/05/2025		17/05/2025 00:00 AM		20/05/2025 17:00 PM					

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson

Note: 1. All entries must be typewritten.
2. Delivery Period within _____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPs Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 pcs Unglazed tiles 30cmx30cm 450
2 bags Tile Adhesive 20
3 pack Tile Grout (2kg) 20

height 2 sets 1

16/05/2025

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REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING
AT MINSU BONGABONG CAMPUS

PR No.: MBC25-62
RFQ No. 2025-123
ABC Amount: Php124,942.56

Company Name : BA SUZARA ENTERPRISES
Address : MAIN CAMPUS, ALCALE, VICTORIA
BONGABONG CAMPUS, LABASAN, BONGABONG
CALAPAN CITY CAMPUS, MASIPIT, CALAPAN CITY

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

CIEDELLE PIOT-SALAZAR, J.D., Ph.D.
BAC Chairperson

- Note:
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 - G-EPs Registration Certificate shall be attached upon submission of the Quotation.
 - Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 - Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Unglazed tiles 30cmx30cm	450	45.00	20,250.00
2	bags	Tile Adhesive	20	500.00	10,000.00
3	pack	Tile Grout (2kg)	20	250.00	5,000.00
4	bags	Portland Cement	50	225.00	11,250.00
5	cu.m.	Sand	15	450.00	6,750.00
6	pcs	Diamond Cutting Disc	5	285.00	1,425.00
7	pcs	Notched Trowel	1	250.00	250.00
8	lot	Stainless Metal Handrail (6 meters length x 80cm height) 2 sets	1	55,000.00	55,000.00
TOTAL					122,425.00

Supplier's Signature over Printed Name
DJAN BIZO A. SUZARA
TIN No. of Establishment
243-813-033-000
Contact Number
0917-992-1541
Date
MAR 20, 2025

MSU-BAC-FR-05.01
Main Campus, Alcale, Victoria
Bongabong Campus, Labasan, Bongabong
Calapan City Campus, Masipit, Calapan City
BA SUZARA ENTERPRISES
DJAN BIZO A. SUZARA
PROPRIETOR



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
 2. Supplier shall submit the following requirements:
 - a. Duty signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
- Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

MSU-BAC-FR-05.01

• Main Campus, Alcate, Victoria • Bongabong Campus, Labasan, Bongabong • Calapan City Campus, Masipit, Calapan City

BA SUZARA ENTERPRISES

DJAN BIOZA A. SUZARA
PROPRIETOR

Fw: Invitation for Request for Quotation (RFQ) Form Submission

From BAC OFFICE <bac.office@minsueu.edu.ph>

Date Mon 5/19/2025 1:48 PM

To "francillita_sugay@yahoo.com" <francillita_sugay@yahoo.com>

13 attachments (9 MB)

RFQ 2025-053 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF MA 136,735.29.pptf; RFQ 2025-054 SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND IMPROVEMENT OF 302,459.12.pptf; RFQ 2025-055 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS 178,295.20.pptf; RFQ 2025-056 SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF FFPC OFFICE AT MINSU 254,239.20.pptf; RFQ 2025-069 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF UNIVERSITY LIBRARY AT MINSU MAIN CAMPUS 121,508.80.pptf; RFQ 2025-116 SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF EDTECH 150,000.00.pptf; RFQ 2025-117 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF OLD 462,361.12.pptf; RFQ 2025-118 REPAIR AND MAINTENANCE OF ENVIRONMENTAL SCIENCE BUILDING AT MINSU MAIN CAMPUS 359,548.31.pptf; RFQ 2025-119 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING 50,000.00.pptf; RFQ 2025-120 REPAIR AND MAINTENANCE OF CONCRETE WALL FOR MURAL PAINTING AT MINSU BONGABONG CAMPUS 53,500.00.pptf; RFQ 2025-121 OFFICE AT FISHERIES BUILDING AT MINSU BONGABONG CAMPUS 90,819.52.pptf; RFQ 2025-122 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF COVERED 70,002.05 - Copy.pptf; RFQ 2025-123 STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS 124,942.56.pptf;

Dear Sir/Madam,

Greetings!

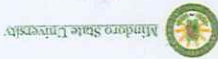
Please find attached the Request for Quotation (RFQ) forms, which have also been posted on the PhilGEPS website of our university.

If your company is interested in participating, kindly accomplish and submit the completed RFQ form. Should you decide not to participate, we would appreciate it if you could either respond to this email with "Not interested" or return the form indicating the same. Alternatively, you may disregard this message.

Please note that the deadline for submission is on **May 20, 2025**, no later than **5:00 PM**.

We appreciate your attention to this matter.

Kindly acknowledge receipt of this email.



Statement of Confidentiality and Data Privacy

The information or attachment(s) in this e-mail is (are) strictly confidential and is (are) for the intended recipient only. Any unauthorized use, dissemination or copying of this message or the information it contains is prohibited. The recipient has the responsibility to ensure the protection of any Personal Data included in this email and its attachments. If you are not the intended recipient or you received this by mistake, please notify the sender immediately, and delete the original message and attachments. Further, the views and opinions expressed in this message are those of the sender's and do not necessarily reflect the views of the Mindoro State University.



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Victoria, Oriental Mindoro 5205 Philippines



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REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING
AT MINSU BONGABONG CAMPUS

PR No.: MBC25-62
RFQ No. 2025-123
ABC Amount: Php124,942.56

Company Name : LABUILDERS AND CONSTRUCTION SUPPLY
Address : POB. 1, VICTORIA, OR. MDO

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson

Note:

- All entries must be typewritten.
- Delivery Period within _____ calendar days.
- Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
- Price validity shall be a period of 30 calendar days.
- G-EP5 Registration Certificate shall be attached upon submission of the Quotation.
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- Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Unglazed tiles 30cmx30cm	450		
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4	bags	Portland Cement	50		
5	cu.m.	Sand	15		
6	pcs	Diamond Cutting Disc	5		
7	pcs	Notched Trowel	1		
8	lot	Stainless Metal Handrail (6 meters length x 80cm height) 2 sets	1		
TOTAL					

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above
Supplier's Signature over Printed Name
MICHAEL J. LITERA
TIN No. of Establishment
0906-513-4032
Contact Number

Date _____

MSU-BAC-FR-05.01

• Main Campus, Alcate, Victoria • Bongabong Campus, Labasan, Bongabong • Calapan City Campus, Masipit, Calapan City

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4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

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Warranty

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Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

BA SUZARA ENTERPRISES

Nautical Highway, New Dangay, Roxas, Oriental Mindoro,
Roxas, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 23-May-2016 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **BA SUZARA ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof:

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 21-Jul-2025

Issued this 19th day of July 2024.
This is a system generated certificate. No signature is required.



REMINDE¹

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.

Certificate Reference No: 201605-171766-149935344
Amended Date as of May 15, 2025 02:43 pm

List of Eligibility Documents

of
BA SUZARA ENTERPRISES
Nautical Highway, New Dangay, Roxas, Oriental Mindoro,
Roxas , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 2385975 Issued By / Signatory : RAMON M LOPEZ Registration Date : 12-Jan-2016 Expiration Date : 13-Jan-2026
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 202517052120000243 Place of Issue : ROXAS, ORIENTAL MINDORO Issued By / Signatory : LEO G. CUSI, SR. Issuance Date : 12-Jan-2025
Tax Clearance	Expiration Date : 28-Apr-2026 TCC Number : RR9A-063-04-28-R0844-2025-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 28-Apr-2025
Audited Financial Statement	Date of Filing : 13-May-2024 Current Asset : 4,846,099.00 Total Asset : 6,140,238.00 Current Liabilities : 17,774.00 Total Liabilities : 17,774.00 Name of Auditor : MA. JUDITH K. MENDEJA C.P.A BIR RDO Code : 63
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Mayor's Permit and Business License



BA SUZARA ENTERPRISES

Business Name

WHOLESALE ON A FEE OR CONTRACT BASIS, OF CONSTRUCTION MATERIALS AND HARDWARE

Line of Business

NAUTICAL HIGHWAY DANGAY, ROXAS, ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

DJAN BIZOZ ALLARDE SUZARA

S-175212-00009

2025-1705212000-0243

Owner's Name

Business ID No.

Business Permit No.

243-613-077-000

Sole Proprietorship

2385975

Renewal

Type of Business

SEC / DTI Registration No.

Type of Application

Valid Until Dec. 31, 2025

Business Plate No.

No. of Employees

Date Issued Jan. 12, 2025

Official Receipt No.

4398376

OR Date

Jan. 11, 2025

Payment Mode

Annual

KIND OF FEE

AMOUNT

100.00

Sticker Fee

100.00

Service Fee

250.00

Fire Safety Inspection Fee

100.00

Health Certificate

29,817.64

Municipal License

150.00

Zoning Clearance

50.00

ESO Certificate

150.00

Sanitary Inspection Fee

2,500.00

Garbage Collection Service Fee

1,061.46

Mayor's Permit

Weights and Measures

2,000.00

Occupational Fee

Total

36,479.11

NOTES:

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances, and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Tappayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.



OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES
() S.S.
CITY/MUNICIPALITY OF

ROXAS DR. MINDORO

AFFIDAVIT

I, **DUAN BIOZ A. SUZARA**, of legal age, married, Filipino, and residing at **Roxas, Oriental Mindoro**, after having been duly sworn in accordance with law, do depose and state that:

1. I am the duly OWNER of **BA SUZARA ENTERPRISES** with office address at **NAUTICAL HIGHWAY NEW DANGAY, ROXAS, ORIENTAL MINDORO**.

2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent **BA SUZARA ENTERPRISES** in the bidding as shown in the attached Duly Notarized Secretary's certificate issued by the corporation for **SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS**;

3. **BA SUZARA ENTERPRISES** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements, statement of the prospective bidder of all ongoing, completed contracts, statements of prospective bidders availability of key personnel, equipment and audited financial statement, and information provided therein are true and correct;

5. **BA SUZARA ENTERPRISES** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. None of the officers, directors, and controlling stockholders of **BA SUZARA ENTERPRISES** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the Head of the Project Management Office or the end - user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. **BA SUZARA ENTERPRISES** complies with existing labor laws and standards; and

8. **BA SUZARA ENTERPRISES** is aware of and has undertaken the following responsibilities as Bidder:

a. Carefully examine all of the Bidding Documents;

b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquire or secure Supplemental/Bid Bulletin(s) issued the **SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS**

9. **BA SUZARA ENTERPRISES** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of May, 2025 at Roxas, Oriental Mindoro, Philippines.

DUAN BIOZ A. SUZARA

Bidder's Representative/Authorized Signatory

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this 20th day of May, 2025 at Roxas, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rule on Notarial Practice (A.M. No. 02-8-13Sc). Affiant exhibited to me his **PRC ID** appearing thereon, with no. 0103112 and his Community Tax Certificate No. 15747192 issued on January 11, 2025 at Roxas, Or. Mindoro.

Witness my hand and seal 20th day of May, 2025 at Roxas, Oriental Mindoro.

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

Roll of Attorneys No.

Notary Public for

REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG PANALAPI
KAWANIHAN NG INTERNAS
REVENUE REGION NO. 09A
REVENUE DISTRICT NO. 063

BIR
Form No. 2303
Revised July 1997

CERTIFICATE OF REGISTRATION

TIN	243-813-077-000
NAME	SUZARA, DJAN BIOZ ALLARDE
REGISTRATION DATE	02/28/2006

REGISTERED ADDRESS

DANGAY ROXAS
ORIENTAL MINDORO 5212

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX
VALUE - ADDED TAX

TRADE NAME

BA SUZARA ENTERPRISES

LINE OF BUSINESS / INDUSTRY

5030 SALE OF MOTOR VEHICLE PARTS

AND ACCESSORIES

5121 WHOLESALE OF AGRICULTURAL RAW

MATERIALS, LIVE ANIMALS

5143 WHOLESALE OF HARDWARE,

PLUMBING, HEATING EQUIPMENT

5150 WHOLESALE OF MACHINERY,

EQUIPMENT AND SUPPLIES

5234 RETAIL SALE OF HARDWARE,

PAINTS AND GLASS

5238 RETAIL OF AGRICULTURAL FARM

SUPPLIES, EQUIPMENT

5239 OTHER RETAIL SALE IN

SPECIALIZED STORES

REMARKS: FILE AND PAY

Renewal of Annual Registration Fee of P500.00 on or before January 31;

1. Ending Inventory - every January of each year;

2. VAT on or before 20th of every month;

File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases

1st Quarter - April 25th; 2nd Quarter - July 25th; 3rd Quarter - October 25th; 4th Quarter - January 25th

Income Tax:

1st Quarter - On or before April 15

2nd Quarter - On or before April 15

3rd Quarter - On or before August 15

4th Quarter - On or before November 15

Annual Income Tax - On or before April 15

7. Withholding Tax Expanded - 1601E - On or before 10th day of the following month:

1604E - Annual Information Returns of Creditable Income Taxes Withheld (March 1)

3. Register Book of Accounts

4. Update Registration Information, for any changes in Status, Location and Tax Types (1905 form);

5. In Case of Cancellation of Business, Notify Immediately

Date of Registration/Update:

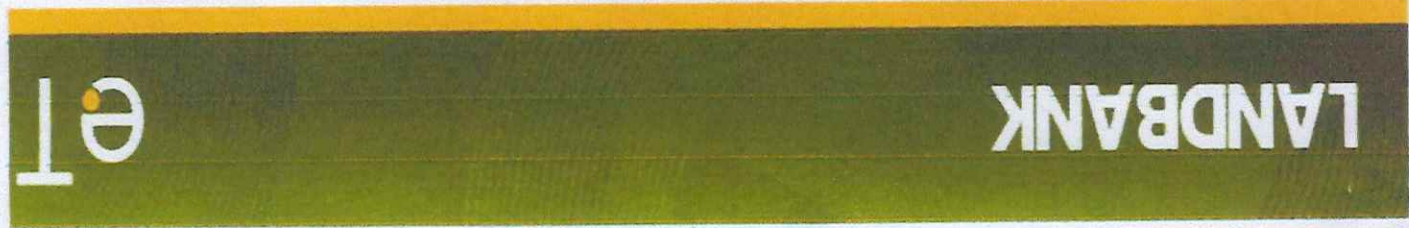


REVENUE CODE, AS AMENDED

HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL

REVENUE OFFICER (signature over printed name)
CASTRO

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS



CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time	Apr 01, 2025 11:00 AM
TIN	243813077000
Taxpayer's Name	BA SUZARA ENTERPRISES
Account Number	3621008365
Reference Number	672500064991872
Transaction Number	257912145
Amount Paid	3,973.00
Confirmation Number	00040120251100480900

To view your payments, [click here](#)

[Help]

Important !

- An email advice has been sent to the authorizers regarding this transaction.
- This will serve as your official receipt.
- Print this confirmation advice for your record.
- For security reasons, do not forget to close this window.

[Print this receipt](#) [Close Window](#)



Deposits are insured
by FDIC up to \$1 million
per depositor.

Registered by the Bureau of Internal Revenue
Notice: Please deposit in
a valid member of **Landbank**

Electronic Tax Payment System (ETPS)
All Rights Reserved
Copyright © 2025

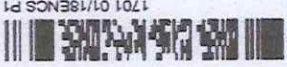
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 243-813-077-000
Name	: SUZARA DJAN BIOZ ALLARDE
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672500064991872
Amount Payable (Over Remittance)	: 3,973.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 04/01/2025
Tax Type	: IT

Proceed to Payment

[[BIR Main](#) | [eFPS Login](#) | [User Menu](#) | [Help](#)]

Annual Income Tax Return Individuals (including MIXED Income Earners, Estates and Trusts) Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.		1701 BIR Form No. January 2018 (ENCS)
 1701 01/18ENCS P1		Page 1

1 For the year 12 - 1 / 20 24	2 Amended Return? Yes ☐ No ☐	3 Short Period Return? Yes ☐ No ☐
-------------------------------	--	---

PART I - Background Information on Taxpayer/Filter		4 Taxpayer Identification Number (TIN) 243 - 813 - 000	5 RDO Code 063
6 Taxpayer Type			
7 Alphabetic Tax Code (ATC) Income - 11012 Business Profession - 11014 Income from Mixed IT Rates - 11011 Income - 11015 Business Income - 11017 Income from Income - 8% IT Rate - 11016 Mixed			

8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name)		SUZARA, DAN BIZO ALLARDE	
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905)			
DANGAY ORIENTAL MINDORO			
10 Date of Birth (MM/DD/YYYY)		11 Email Address	
07/19/1984		basuazarent@yahoo.com	
12 Citizenship		13 Claiming Foreign Tax Credits?	
FILIPINO		Yes ☐ No ☐	
15 Contact Number 15 (Landline/Cellphone No.)		16 Civil Status (if applicable)	
		Single ☐ Married ☐ Legally Separated ☐ Widower ☐	
17 If married, spouse has income? Yes ☐ No ☐			
18 Filing Status		19 Income subject to SPECIAL/PREFERENTIAL RATE?	
Joint Filing ☐ Separate Filing ☐		Yes ☐ No ☐	

19 Income EXEMPT from Income Tax? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		20 Income subject to SPECIAL/PREFERENTIAL RATE? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))	
Yes ☐ No ☐		Yes ☐ No ☐	
21 Tax Rate (Choose one) Graduated Rates (Choose Method) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)) Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])			
21A Method of Deduction (Choose one) Itemized Deduction [Sec. 34(A)-(J), NIRC] Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])			

PART II - Total Tax Payable		Particulars	
22 Tax Due (From Part VII Item 5)		42,278	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		38,305	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		3,973	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		3,973	
Add: Penalties 27 Interest		0	
28 Surcharge		0	
29 Compromise		0	
30 Total Penalties (Sum of Items 27 to 29)		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		3,973	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)		3,973	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as tax credit for next year/quarter ☐			

PART III - Details of Payment		Particulars	
34 Cash/Bank Debit Memo		Drawee Bank/Agency	
35 Check			
36 Tax Debit Memo			
37 Others (Specify Below)			

Printed Name and Signature of Taxpayer/Authorized Representative		33 Number of Attachments	
		0	

PART III - Details of Payment		Particulars	
34 Cash/Bank Debit Memo		Drawee Bank/Agency	
35 Check			
36 Tax Debit Memo			
37 Others (Specify Below)			

Annual Income Tax Return Individuals (Including Married Couples, Estates and Trusts)		Form No. 1041 January 2018 (ENCS)	
Taxpayer's Last Name SUZARA		Taxpayer's Identification Number 2-43 - 077 - 000	
PART IV - Background Information of Spouse			
1 Spouse's Name (Last Name, First Name, Middle Name) SUZARA		2 Spouse's Name (Last Name, First Name, Middle Name) SUZARA	
3 Spouse's Name (Last Name, First Name, Middle Name) SUZARA		4 Spouse's Name (Last Name, First Name, Middle Name) SUZARA	
5 Spouse's Name (Last Name, First Name, Middle Name) SUZARA		6 Spouse's Name (Last Name, First Name, Middle Name) SUZARA	
7 Citizenship 8 Contact Number 9 Foreign Tax Number 10 Income EXEMPT from Income Tax? 11 Income subject to SPECIAL/PREferential RATE? 12 Tax Rate (choose one) 13 Method of Deduction (choose one) 14 Method of Deduction (choose one) 15 Method of Deduction (choose one) 16 Method of Deduction (choose one) 17 Method of Deduction (choose one) 18 Method of Deduction (choose one) 19 Method of Deduction (choose one) 20 Method of Deduction (choose one) 21 Method of Deduction (choose one) 22 Method of Deduction (choose one) 23 Method of Deduction (choose one) 24 Method of Deduction (choose one) 25 Method of Deduction (choose one) 26 Method of Deduction (choose one) 27 Method of Deduction (choose one) 28 Method of Deduction (choose one) 29 Method of Deduction (choose one) 30 Method of Deduction (choose one) 31 Method of Deduction (choose one) 32 Method of Deduction (choose one) 33 Method of Deduction (choose one) 34 Method of Deduction (choose one) 35 Method of Deduction (choose one) 36 Method of 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[illegible]

6A.2 - Spouse's Detailed Computation of Available NOLCO			
(Continuation of Schedule 5)			
9	Year Incurred	A. Amount	B. NOLCO Applied
	Net Operating Loss		
	Previous Years		C. NOLCO Expired
	Current Year	D. NOLCO Applied	
		E. Net Operating Loss (Unapplied)	
		$[(E) = A - (B + C + D)]$	

1	Prior Years Excess Credits	0	0
2	Tax Payments for the First Three (3) Quarters	0	0
3	Creditable Tax Withheld for the First Three (3) Quarters	0	0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	0	0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule C Item 14(b)(3))	0	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7	Foreign Tax Credits, if applicable	0	0
8	Special Tax Credits, if applicable (To Part VII Item 8)	0	0
Other Tax Credits/Payments (Specify)			

PART IX - Reconciliation of Net Income per Books Against taxable income (attach appropriate schedule if necessary)		498,850	
Particulars			
1 Net Income (Loss) per Books			
Add Non-Deductible Expenses/Taxable Other Income			
B) Spouse			

6	Total (Sum of Items 1 to 4)	498,890	0
7	Less: a) Non-Taxable Income and Income Subjected to Final Tax		
8	b) Special/Other Allowable Deductions		
9			
10	Total (Sum of Items 6 to 9)	498,890	0
11	Net Taxable Income/Loss (Item 5 Less Item 10)		0

TABLE 1 – Tax Rates (Effective January 1, 2023 to December 31, 2023)			
If Taxable Income Is:			
0%			
Over P 250,000 but not over P 400,000	P 30,000 + 25% of the excess over P 250,000		
Over P 400,000 but not over P 800,000	P 90,000 + 25% of the excess over P 400,000		
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000		
Over P 2,000,000			
If Taxable Income Is:			
0%			
Over P 250,000 but not over P 400,000	P 400,000 but not over P 600,000		
Over P 400,000 but not over P 800,000	P 600,000 but not over P 1,000,000		
Over P 800,000 but not over P 2,000,000	P 1,000,000 but not over P 2,000,000		
Over P 2,000,000			
Tax Due Is:			
0%			
15% of the excess over P 250,000			

TABLE 2 – Tax Rates (Effective January 1, 2023 and onwards)			
Tax Due Is:			
0%			
Over P 250,000 but not over P 400,000			
Over P 400,000 but not over P 600,000			
Over P 600,000 but not over P 800,000			
Over P 800,000 but not over P 1,000,000			
Over P 1,000,000 but not over P 2,000,000			
Over P 2,000,000			
Tax Due Is:			
0%			
15% of the excess over P 250,000			

[illegible]

ANNEX "M"

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CAbAmiRo



TCBP NO. RR9A-063-04-28-R0844-2025-E

QF-TCC-01-01-2024.01

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

SUZARA, DJAN BIOZ ALLARDE
(BA SUZARA ENTERPRISES)

Name of Taxpayer

DANGAY, ROXAS, ORIENTAL MINDORO

Address

243-813-077-00000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 28th day of April, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL APRIL 28, 2026 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON APRIL 24, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 258500762. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

By: **AMIHAN L. VALDEZ**

Asst. Chief, Collection Division

04/28/2025

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/24/2025
PAYMENT CONFIRMATION:
258501353
AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

BA SUZARA ENTERPRISES

(NATIONAL)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

DJAN BIOZ ALLARDE SUZARA

is valid from 13 January 2021 to 13 January 2026 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 05 January 2021 in the Philippines.

RAMON M. LOPEZ
Secretary

Business Name No. 2385975

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



GENQ545811783355

Documentary Stamp Tax Paid Php 30.00

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STAIRS AT ADMIN BUILDING AT MINSU BONGARONG CAMPUS
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

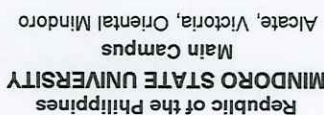
Stations: Mindoro State University

Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									% INFLATION,	VALUE	% INFLATION,		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(11) / (3)
1	Unglazed tiles 30cmx30cm	450	pcs	65.00	29,250.00					(5)X(9)	(10%)(5)+(10)		
2	Tile Adhesive	20	bags	400.00	8,000.00								
3	Tile Grout (2kg)	20	pack	200.00	4,000.00								
4	Portland Cement	50	bags	270.00	13,500.00								
5	Sand	15	cu.m.	545.00	8,175.00								
6	Diamond Cutting Disc	5	pcs	350.00	1,750.00								
7	Notched Trowel	1	pcs	267.56	267.56								
8	Stainless Metal Handrail (6 meters length x 80cm height) 2 sets	1	lot	60,000.00	60,000.00								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX												
	GRAND TOTAL				124,942.56								

Prepared by MARYNIE A. HERMOSA Submitted by CHRISTIAN B. APOSTOL, Ph.D. Recommending Approval CIEDELLE PIOL-SALAZAR, J.D., Ph.D. Approved ENYA MARIE D. APOSTOL, Ph.D.
Member, BAC Secretariat Head, BAC Secretariat Chairperson, BAC SUC President III



Fund Cluster:

Office/Section :						PR No.: M&C 25-62 Responsibility Center Code :						Date: April 2, 2025					
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost	1	2	3	4	5	6	7	8	9	10		
	pcs	Unglazed Tiles 30cm x 30 cm	450	65.00	29,250.00												
	bags	Tile Adhesive	20	400.00	8,000.00												
	pack	Tile Grout (2kg)	20	200.00	4,000.00												
	bags	Portland Cement	50	270.00	13,500.00												
	cu.m.	Sand	15	545.00	8,175.00												
	pcs	Diamond Cutting Disc	5	350.00	1,750.00												
	pcs	Notched Trowel	1	267.56	267.56												
	lot	Stainless Metal Handrail (6 meters length x 80 cm height) - 2 sets	1	60,000.00	60,000.00												
		TOTAL			124,942.56												
Purpose: Repair and Maintenance of Stairs at Admin Building at MinSU Bongabong Campus																	
Signature : Printed Name : ENGR. ARVIN P. TOLENTINO Designation : Dir. for Auxiliary and General Services Requested by: [Signature] Recommended Approval: [Signature] JOELENE C. LEYNES VP for Admin and Finance Certified: Allotment Available ROVELYN P. ROXAS SAC - Finance / Acting Budget Officer III Approved by: [Signature] SUC President III ENYA MARIE D. APOSTOL, Ph. D.																	



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



PROGRAM OF WORKS/BUDGET COST

Date:

April 02, 2025

Name of Project :

Repair and Maintenance of Stairs at Admin Building

Implementation Procedure: By Administration

at Minsu Bongabong Campus

Location: Labasan, Bongabong, Oriental Mindoro

Appropriation/Amount SAA: Php 177,500.00

Source of Funds:

STF Beginning

Limits:

1 Set of Stairs

Net Length:

Total Floor Area: 20 sqm

No. of Days to Complete:

30

Desirable Starting Date:

Upon Approval

Classification : Auxiliary

Description:

Tiles Works and Metal Works

Description of Work To be Done

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Tiles Works	59.36%			
102	Metal Works	40.64%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Tiles Works	20.00	sq. m	5,268.57	105,371.36
102	Metal Works	1.00	lot	72,128.64	72,128.64
					177,500.00

Breakdown Estimated Cost

1. Sub-Total, Itemized Cost

A. DIRECT COST

1. Labor (Man-Hours) :
2. Materials :
3. Equipment Rentals :

52,557.44	124,942.56	-	177,500.00
-----------	------------	---	------------

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY
Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES
Vice President for Administration and Finance

Approved by:

ENGR. ARVIN P. TOLENTINO
Director for Auxiliary and General Services

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

DETAILED ESTIMATES FOR

ITEM NO. 101

Tiles Works

SPECIFIC NO. QUANTITY

20.00

sq.m.

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Skilled	2	20	40	570.24	22,809.60
Labor	2	20	40	440.48	17,619.20
Sub- Total					40,428.80

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					
Sub- Total					-

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)				
DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)				
KIND	UNIT	QTY	UNIT COST	AMOUNT
Unglazed Tiles 30cm x 30 cm	pcs	450	65.00	29,250.00
Tile Adhesive	bags	20	400.00	8,000.00
Tile Grout (2kg)	pack	20	200.00	4,000.00
Portland Cement	bags	50	270.00	13,500.00
Sand	cu.m.	15	545.00	8,175.00
Diamond Cutting Disc	pcs	5	350.00	1,750.00
Notched Trowel	pcs	1	267.56	267.56

TOTAL COST

Unit Cost

say

105,371.36

5,268.57

5,268.57

DETAILED ESTIMATES FOR

ITEM NO. NAME OF ITEM

102

Metal Works

SPECIFIC NO. QUANTITY

1.00

lot

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Skilled	2	6	12	570.24	6,842.88
Laborer	2	6	12	440.48	5,285.76
Sub- Total					12,128.64

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
(Exclude acquisition & delivery of materials)					
Sub- Total					-

C. FUEL, OIL & SPAREPARTS

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
(Exclude acquisition & delivery of materials)				
Sub- Total				

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)				
KIND	UNIT	QTY	UNIT COST	AMOUNT
Stainless Metal Handrail (6 meters length x 80 cm height) - 2 sets	lot	1	60,000.00	60,000.00
Sub- Total				
Total (Estimated Direct Cost)				
Indirect Cost (as per DO 197 s. 2016)				

TOTAL COST
Unit Cost
say

72,128.64
72,128.64
72,128.64

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

**END-USER UNIT : AUXILIARY AND GENERAL SERVICES
Changed to Special Trust Fund Beginning 2025**

Charged to Special Trust Fund Beginning 2025
Repair and Maintenance of Stairs at Admin Building at AfinsU Bongabong Campus

GENERAL DESCRIPTION						QTY	UNIT	UNIT COST	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
CODE											Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Unpleized Tiles 30cm x 30 cm					450	pcs	65.00	29,250.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Tile Adhesive					20	bags	400.00	8,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Tile Grout (2kg)					20	pack	200.00	4,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Portland Cement					50	bags	270.00	13,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Sand					15	cum.	545.00	8,175.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Diamond Cutting Disc					5	pos	350.00	1,750.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Notched Trowel					1	pcs	267.56	267.56	Negotiated Procurement (Sec. 53.9)					✓	✓	✓	✓				
	Stainless Metal Handrail (6 meters length x 80 cm height) 2 sets					1	lot	60,000.00	60,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					✓	✓	✓	✓				

TOTAL BUDGET:

Prepared by:

ENGR. ARVEN P. TOLENTINO
Director for Auxiliary and General Services

Approved:

JOELLENE C. LEYNES
VP for Administration & Finance