



Date: June 14, 2019

NOTICE OF AWARD

TOMAS P. MULDONG JR.
General Manager
MALTA CONSTRUCTION AND SUPPLY
Brgy. Anupul, Bamban, Tarlac

Dear Mr. Muldong:


After careful evaluation and upon recommendation of the Bids and Awards Committee (BAC), following the RA 9184, we are happy to notify you that the project: **Repainting of Roofing, Exterior Wall and Various Repair of CBA Building** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a contract price equivalent to **Five Million Eight Hundred Forty Three Thousand One Hundred Forty Pesos and 56/100 (PhP 5,843,140.56)**

You are therefore required to provide within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the following as required by Republic Act 9184:


1. Performance Security in the form and the amount stipulated in the Instructions to Bidders
2. Insurance Coverage:
 - 2.1 Contractor's All Risk Insurance;
 - 2.2 Transportation to the Project Site of Equipment, Machinery, and Supplies owned by the Contractor;
 - 2.3 Personal injury or death of Contractor's employees; and,
 - 2.4 Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons.
3. List of Key Personnel, Schedule of S-Curve, Manpower Schedule, Construction Methods, Department of Labor and Employment, and PERT/CPM.

Failure to enter into said contract or provide the Performance Security and Insurance coverage shall constitute as sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


DR. MYRNA Q. MALLARI
President

Conforme:


TOMAS P. MULDONG JR.
General Manager
MALTA CONSTRUCTION AND SUPPLY
Brgy. Anupul, Bamban, Tarlac

Date: JUNE 20, 2019



Date: June 14, 2019

NOTICE OF AWARD

TOMAS P. MULDONG JR.
General Manager
MALTA CONSTRUCTION AND SUPPLY
Brgy. Anupul, Bamban, Tarlac

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1. Performance Security in the form and the amount stipulated in the Instructions to Bidders
2. Insurance Coverage:
 - 2.1 Contractor's All Risk Insurance;
 - 2.2 Transportation to the Project Site of Equipment, Machinery, and Supplies owned by the Contractor;
 - 2.3 Personal injury or death of Contractor's employees; and,
 - 2.4 Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons.
3. List of Key Personnel, Schedule of S-Curve, Manpower Schedule, Construction Methods, Department of Labor and Employment, and PERT/CPM.

Failure to enter into said contract or provide the Performance Security and Insurance coverage shall constitute as sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


DR. MYRNA Q. MALLARI
President

Conforme:


TOMAS P. MULDONG JR.
General Manager
MALTA CONSTRUCTION AND SUPPLY
Brgy. Anupul, Bamban, Tarlac

Date: JUNE 20, 2019

BAC RESOLUTION NO. CW016-2019
Repainting of Roofing, Exterior Wall, and Various Repair of CBA Building

0933-854-5509

CSW FORM

Title: Requesting authority for the TSU President to award and enter into contract with the winning bidder, **MALTA Construction and Supply** for the project "**REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING**" with a contract price equivalent to **Five Million Eight Hundred Forty-Three Thousand One Hundred Forty Pesos & 56/100 (P 5,843,140.56)**.

A. Proponent Office: - Bids and Awards Committee

B. Action Requested: - APPROVAL

C. Rationale/Background Information:

To provide students with adequate and appropriate facility, the Tarlac State University, through its Bids and Awards Committee (BAC) advertised an invitation to bid for the project: **REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING**. The project was approved per BOR Resolution No. 12, s. 2019 with a total **Approved Budget for the Contract (ABC) of ₱6,966,089.27**.

The project was advertised through the TSU website, PhilGEPS, and posting of the Invitation to Bid in conspicuous places within the premises of the university continuously for seven (7) days. Five (5) bidders responded, purchased, participated and submitted to the advertisement on May 29, 2019. The five (5) bidders were: Power K Construction Supply and Services, J.P. Aquino Construction and Enterprise, MALTA Construction and Supply, E.R. Diamse Construction and Supply and DMGR Construction. DMGR Construction second envelope was found to be incomplete and was rated "failed".

Further examination of the bid proposals revealed that, **MALTA Construction and Supply** had the lowest calculated bid. During the process of post-qualification in which careful examination, validation, and verification were done, and followed by thorough deliberation by the BAC & TWG on the eligibility, technical, and financial requirements submitted **MALTA Construction and Supply** was declared by the BAC as the bidder with the lowest calculated and responsive bid.

D. Supporting Documents/Legal Basis: - BOR Resolution No 12, s., 2019
- RA 9184
- TSU BAC Resolution No. 012 – 2019

E. Proposed Resolution by the BOR:

Granting authority to the TSU President to award and enter into contract with the winning bidder (with the Lowest Calculated and Responsive Bid), **MALTA Construction and Supply** for the project "**REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING**" with a contract price equivalent to **Five Million Eight Hundred Forty-Three Thousand One Hundred Forty Pesos & 56/100 (P 5,843,140.56)**.

F. Recommending Approval:

OFFICE	SIGNATURE	REMARKS
Bids and Awards Committee	DR. GLENARD T. MADRAGA	



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURES
Romulo Blvd., San Vicente, Tarlac City

**BAC RESOLUTION DECLARING THE LOWEST CALCULATED AND RESPONSIVE
BID (LCRB) AND RECOMMENDING AWARD OF CONTRACT**

RESOLUTION NO. CW016-2019

BIDDING NO.: Infra 013-04-2019
Category per RA9184: GOODS INFRA/WORKS CONSULTING
**TITLE/DESCRIPTION: "REPAINTING OF ROOFING, EXTERIOR WALL AND
VARIOUS REPAIR OF CBA BUILDING"**
APPROVED BUDGET CEILING (ABC): P 6,966,089.27

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project "Repainting of Roofing, Exterior Wall and Various Repair of CBA Building" with an Approved Budget for the Contract (ABC) of Php 6,966,089.27 in the Philippine Government Electronic Procurement System (PhilGEPs), the TSU Website, and conspicuous places in the premises of Tarlac State University.

WHEREAS, in response to the Invitation to Bid, two (2) bidders participated in the Pre-Bidding Conference held at the Tarlac State University, Business Center Audio Visual Room (TSU – BC AVR) on May 17, 2019.

WHEREAS, in the public bidding held at the TSU – BC AVR on May 29, 2019 at 11:00 A.M.:

- (a) five (5) bidders, namely Power K Construction Supply and Services, J.P. Aquino Construction and Enterprise, MALTA Construction and Supply, E.R. Diamse Construction and Supply and DMGR Construction tendered their bids for the aforementioned project;
- (b) the bid of four (4) bidders namely Power K Construction Supply and Services, J.P. Aquino Construction and Enterprise, MALTA Construction and Supply, E.R. Diamse Construction and Supply were opened and evaluated by the BAC with assistance of the Technical Working Groups (TWGs), using the non-discretionary "pass/fail" criterion, and found the bid to be substantially complying with the technical, eligibility, financial requirements, as prescribed in the 2017 Revised Implementing Rules and Regulations of R.A 9184;
- (c) the second envelope of one (1) bidder, namely, DMGR Construction was found to be incomplete, hence was rated "failed", in accordance with Section 30.2 of the 2017 Revised IRR of R.A. 9184.
- (d) the BAC and the TWGs evaluated the Bid Price of the lowest bidder with the result as summarized below:

Bidder	Bid Price in Php		Percent Variance from ABC	Rank
	As Read	As Calculated		
Power K Construction Supply and Services	5,923,845.76	5,923,845.76	15.33%	2
J.P. Aquino Construction and Enterprise	6,231,816.29	6,231,816.29	10.92%	3
MALTA Construction and Supply	5,843,140.56	5,843,140.56	16.48%	1
E.R. Diamse Construction and Supply	6,531,609.95	6,531,609.95	6.64%	4

(e) the BAC resolved to declare the bid of MALTA Construction and Supply as the Lowest Calculated Bid (LCB) with the Bid Price of Php 5,843,140.56;

(f) the BAC resolved to direct the TWGs to proceed with the Post – Qualification Evaluation of the bid of MALTA Construction and Supply submit their findings to the BAC within seven (7) working days.

WHEREAS, in the Post – Qualification Evaluation Conference held at TSU – BC AVR on May 31, 2019, the BAC, with the participation of TWGs, reviewed, deliberated, and unanimously agreed to adopt the reports of the TWGs finding the bid of MALTA Construction and Supply to be responsive.

THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

(a) to declare the bid of MALTA Construction and Supply for the project: Repainting of Roofing, Exterior Wall and Various Repair of CBA Building as the Lowest Calculated and Responsive Bid (LCRB) with the bid of Php 5,843,140.56;


(b) to recommend to the Board of Regents, through the President, the Award of Contract for the project Repainting of Roofing, Exterior Wall and Various Repair of CBA Building to MALTA Construction and Supply.


RESOLVED, this 31st day of May 2019 at Tarlac State University.


GLENARD T. MADRIAGA
Chairperson



PEDRO G. SUERTE-FELIPE JR.
Vice Chairperson


CAMILO R. RIVERA
Member


CRISPIN N. FLORA
Member


FERDINAND S. VALENCIA
Member/End-User

Approved:


DR. MYRNA Q. MALLARI
President



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
Romulo Blvd., San Vicente, Tarlac City
Telefax: (045) 982-4630
Website: www.tsu.edu.ph

ABSTRACT OF BIDS AS CALCULATED

Project Name : **REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING**

Project Location : Main Campus, Tarlac City
Implementing Office : Tarlac State University
Approved Budget for the Contract : ₱ 6,966,089.27

Date : May 29, 2019
Time: 11:00 A.M.

BIDDER	Power K Construction Supply and Services	J.P. Aquino Construction and Enterprise	MALTA Construction and Supply	E.R. Diamse Construction and Supply
Total Amount of Bid	₱ 5,923,845.76	₱ 6,231,816.29	5,843,140.56	₱ 6,531,609.95
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days	120 days	120 days
Remarks	Complying	Complying	Complying	Complying

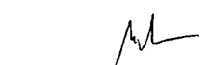

GLENARD T. MADRIAGA
Chairperson


PEDRO G. SUERTE FELIPE, JR.
Vice Chairperson


CAMILO R. RIVERA
Member


CRISPIN I. FLORA
Member


FERDINAND S. VALENCIA
Member


LEIMINA E. ALCONCEL
Chairperson, TWG



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
Romulo Blvd., San Vicente, Tarlac City
Telefax: (045) 982-4630
Website: www.tsu.edu.ph

ABSTRACT OF BIDS AS READ

Project Name : **REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING**

Project Location : Main Campus, Tarlac City
Implementing Office : Tarlac State University
Approved Budget for the Contract : ₱ 6,966,089.27

Date : May 29, 2019
Time: 11:00 A.M.

BIDDER	Power K Construction Supply and Services	J.P. Aquino Construction and Enterprise	MALTA Construction and Supply	E.R. Diamse Construction and Supply
Total Amount of Bid	₱ 5,923,845.76	₱ 6,231,816.29	5,843,140.56	₱ 6,531,609.95
Form of Bid Security	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Validity Period	120 days	120 days	120 days	120 days
Remarks	Complying	Complying	Complying	Complying



GLENARD T. MADRIAGA
Chairperson


PEDRO G. SUERTE FELIPE, JR.
Vice Chairperson


CAMILO R. RIVERA
Member


CRISPIN I. FLORA
Member


FERDINAND S. VALENCIA
Member


LEIMINA E. ALCONCEL
Chairperson, TWG



Republic of the Philippines
TARLAC STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURES
Romulo Blvd., San Vicente, Tarlac City

BAC RESOLUTION DECLARING THE LOWEST CALCULATED BID (LCB)

RESOLUTION NO. CW013-2019

BIDDING NO.: **Infra 013-04-2019**
Category per RA9184: GOODS INFRAWORKS CONSULTING
TITLE/DESCRIPTION: **"REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING"**
APPROVED BUDGET CEILING (ABC): **P 6,966,089.27**

WHEREAS, the TARLAC STATE UNIVERSITY advertised the Invitation to Bid for the project "Repainting of Roofing, Exterior Wall and Various Repair of CBA Building" with an Approved Budget for the Contract (ABC) of Php 6,966,089.27 in the Philippine Government Electronic Procurement System (PhilGEPS) and conspicuous places in Tarlac State University on My 9, 2019.

WHEREAS, in response to the Invitation ^{to} of Bid, two (2) bidders participated in the Pre-Bidding Conference held at Tarlac State University Business Center Audio Visual Room (TSU – BC AVR) on May 17, 2019.

WHEREAS, in the public bidding held at the TSU – BC AVR on May 29, 2019 at 11:00 A.M., five (5) bidders, namely, Power K Construction Supply & Services, J.P Aquino Construction and Enterprise, DMGR Construction, MALTA Construction and Supply, and E.R Diamse Construction and Supply tendered bids for the aforementioned project.

WHEREAS, with the assistance of the Technical Working Groups (TWGs), the BAC opened and evaluated the first envelopes contained in the bids submitted by the bidders, using the non-discretionary "pass/fail" criterion, and found the bids of Power K Construction Supply & Services, J.P Aquino Construction and Enterprise, DMGR Construction, MALTA Construction and Supply, and E.R Diamse Construction and Supply to be complying with the technical and eligibility requirements as prescribed in the 2017 Revised Implementing Rules and Regulations of R.A 9184.

WHEREAS, with the assistance of the TWGs, the BAC proceeded with the opening and evaluation of the second envelopes of the four (4) bidders, namely, Power K Construction Supply & Services, J.P Aquino Construction and Enterprise, MALTA Construction and Supply, and E.R Diamse Construction and Supply to contain the complete prescribed financial documents and were rated "passed"

WHEREAS, the second envelope of one bidder, namely, the DMGR Construction was found to be incomplete, hence was rated "failed", in accordance with Section 30.2 of the 2017 Revised IRR of R.A 9184.

WHEREAS, with the assistance of the TWGs, the BAC proceeded with evaluation and comparison of the bid prices of the four bidders whose bids were rated "passed", as summarized below

Bidder	Bid Price in Php		Percent Variance from ABC	Rank
	As Read	As Calculated		
Power K Construction Supply and Services	5,923,845.76	5,923,845.76	15.33%	2
J.P Aquino Construction and Enterprise	6,231,816.29	6,231,816.29	10.92%	3
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E.R Diamse Construction and Supply	6,531,609.95	6,531,609.95	6.64%	4

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- (a) to declare MALTA Construction and Supply as the bidder with the Lowest Calculated Bid (LCB), in the amount of Php 5,843,140.56;
- (b) to direct the Technical Working Groups to proceed with the Post – Qualification Evaluation of the bid of MALTA Construction and Supply and reports its findings to the BAC within seven (7) calendar days upon the promulgation of this Regulation.
Resolution


RESOLVED, at TSU – BC AVR, this 29th day of May 2019.


GLENARD T. MADRIAGA
Chairperson



PEDRO G. SUERTE-FELIPE JR.
Vice Chairperson


CAMILO R. RIVERA
Member


CRISPINI I. FLORA
Member


FERDINAND S. VALENCIA
Member/End-User

Approved:


DR. MYRNA Q. MALLARI
President

Republic of the Philippines
TARLAC STATE UNIVERSITY
TECHNICAL WORKING GROUP
Tarlac City

May 31, 2019

DR. GLENARD T. MADRIAGA
Chair, Bids & Awards Committee
For Civil Works
This University

Sir,

The Technical Working Group has examined and verified all the bid documents of **MALTA CONSTRUCTION & SUPPLY** for the Repainting of Roofing & Exterior Wall and Various Repair of CBA Building and found that they have complied with all the requirements. This working group has found the bid of the above construction firm, responsive.

Attached is the Post Qualification Evaluation Report of this group.


MENCHIE D. ABELLAR
Member, TWG

TERESA E. PEÑANO
Member, TWG *ON-LEAVE*


LEIMINA E. ALCONCEL
Chair, TWG

**REPAINTING OF ROOFING & EXTERIOR WALL AND VARIOUS REPAIR OF
 CBA BUILDING
 POST-QUALIFICATION EVALUATION REPORT**

- | | |
|------------------------------------|------------------------------|
| 1. Name of Bidder: | MALTA CONSTRUCTION & SUPPLY. |
| 2. Rank in the List of Bids: | One (1) |
| 3. Bid Price: | P5,843,140.56 |
| 4. Period of Post-Qualification: | _____ |
| 5. Results of Post-Qualification : | Responsive |

Requirements	Parties consulted	Findings
Eligibility & Technical Envelope		
Bid Security	Bid Securing Declaration	ok
DTI Business Name Registration or SEC Registration	Bidders Eligible Documents	Valid until 05/11/2020
Business Permit	-do-	Valid until 12/31/2019
Tax Clearance	-do-	Until 6/22/2019
PhilGEPS Registration	-do-	Valid until 05/16/2020
Valid PCAB License & Reg.	-do-	General Building D until 6/30/2019
Audited financial statements	Bidders Eligible Documents	ok
NFCC or credit line or cash deposit certificate	-do-	P274,571,753.77
Sworn Statements		
Statement of Non-Blacklisted	Bidders Eligible Documents	ok
Authenticity	-do-	ok
Authorizing BAC to verify statements and documents	-do-	ok
Authority of signatory	-do-	Tomas P. Muldong, Jr.
No-Relationship to BAC or HOPE	-do-	ok
Bidders responsibilities	-do-	ok
Compliance with Labor Laws	-do-	ok
Integrity Pledge	-do-	ok
Valid joint venture agreement (If applicable)	n/a	n/a
Duly Notarized Statements and Provisions of JVA (If applicable)	n/a	n/a
Completed Single Largest Contract similar to the contract to be bid (for the past 5 years)	Const. of 2 storey 4 Classrooms school bldg. php5,459,604.13 TNHS Main Mr. Henry A. Cabacungan	Per Notice to Proceed, Cert. of Completion, Cert of Turn-over & Acceptance, Interview with the person listed.
On-going and awarded contracts	Replacement of Roofing & Roof Eaves of CCJE Building Tarlac State University Construction of Pindangan 2 nd Concrete Canal Lining Department of Agriculture -RFO III	ok
Organizational Chart	Bidders Eligible Documents	ok

Statement of availability of key personnel	-do-	ok
Availability/list of equipment	-do-	ok
Financial Envelope		
Duly signed Financial Bid Form	Bidders Eligible Documents	ok
Duly signed Lump sum of Bid Prices	-do-	ok
Duly signed Detailed Estimates	-do-	ok
Cash Flow by Quarter and Payments Schedule	-do-	ok


6. Findings:

√ Responsive

Non-Responsive

Prepared by:

Submitted by:


BAC/WG

BAC Secretariat

J/31/19
Date

Date

Noted by:

Implementing Office

Date



Republic of the Philippines
Tarlac State University
BIDS AND AWARDS COMMITTEE

May 30, 2019

DR. GLENARD T. MADRIAGA
BAC Chairman
This University

Sir:

After a thorough evaluation of the Technical Working Group, the bid submitted by **MALTA CONSTRUCTION and SUPPLY** for the **Repainting of Roofing, Exterior Wall and Various Repair of CBA Building** is mathematically correct. However, the following items do not conform with TSU's BOQ, to wit:


ITEM NO.	TSU	MALTA CONSTRUCTION and SUPPLY
3.02	Painting of Parapet Including Soffit and Interior Wall (apply skimcoat then primer prior to application of at least 2 topcoats of paint)	Painting of Parapet Including Soffit and Interior Wall (apply skimcoat then primer prior to application of at least 2
3.08	Painting of Pebble Washed-out Concrete Wall (apply skimcoat then primer prior to application of at least 2 topcoats of paint)	Painting of Pebble Washed-out Concrete Wall (apply skimcoat then primer prior to application of at least 2
3.10	Surface Preparation(cleaning, removal of rust, scraping of old Paints, of all steel casement window, i.e. front, sides and rear of the building)	Surface Preparation(cleaning, removal of rust, scraping of old Paints, of all steel casement window, i.e. front, sides and
3.11	Painting of All Steel Casement Window Frame (application of at least 2 coats of paint of all steel casement window, i.e. front, sides and rear of the building, both interior and exterior)	Painting of Pebble Washed-Out Concrete Wall (Apply Skimcoat then primer prior to application of at least 2
8.43	Water Closet Dual Flush, push button type w/ heavy duty stainless Bidet Faucet and complete accessories- 4/6 liters standard or equal water closet pan and cistern complete with heavy duty soft closing seat and cover (water saving)	Water Closet Dual Flush, push button type w/ heavy duty
8.44	Over the counter lavatory with manual automatic shutoff faucet push button type chrome finish and Complete Accessories	Over the counter lavatory with manual automatic shutoff
8.45	Long Pedestal Type Lavatory with manual automatic shutoff faucet push button type chrome finish and Complete Accessories	Long Pedestal Type Lavatory with manual automatic shutoff

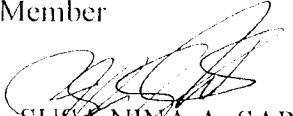
8.46	Wall Hung Urinal- (L480xW335xH745mm) top inlet urinal w/ button type flush valve 0.8Gpf manual automatic shutoff and Complete Accessories (water saving)	Wall Hung Urinal- (L480xW335xH745mm) top inlet urinal w/
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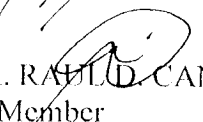
Attached also is a summary of comparison on TSU and MALTA CONSTRUCTION and SUPPLY's BOQ.

For your perusal.

Very truly yours,


ENGR. BERNARDINO P. NALIPAY
TWG Member


ENGR. SUSANNA A. SAPAD
TWG Member


ENGR. RAUL D. CANLAS
TWG Member

ITEM NO.	DESCRIPTION	QTY	UNIT	MATS	LABOR	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TSU	MALTA	UNIT COST
							OCM	PROFIT	%	Value					
		3	4			5	6	7	8	9	10	11	12	13	
1.00 GENERAL REQUIREMENTS															
1.01	Construction Occupational Safety & Health - COSH Program (PPE, Safety Strainers, etc.)	1.00	lot	15,000.00	5,000.00	20,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	21,000.00	12,905.00	21,000.00
1.02	Mobilization and Temporary Facilities (water, electricity, bunkhouse, live office, enclosure/fence, storage, etc.)	1.00	lot	15,000.00	5,000.00	20,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	22,000.00	18,457.50	21,000.00
1.03	Demobilization and Disposal of Waste	1.00	lot	-	15,000.00	15,000.00	0.00	0.00	0.00	0.00	750.00	750.00	15,750.00	12,905.00	15,750.00
2.00 REPAIR AND REPAIRING OF ROOFING															
2.01	Surface Preparation/Cleaning, scraping of old paints and repair	1,570.00	sq.m	-	25.00	25.00	5.00	10.00	15.00	3.75	1.44	5.18	47,394.38	35,637.75	30.15
2.02	Painting of roof (at least 2 topcoats of paint, at least 1 coat of primer)	1,570.00	sq.m	100.00	100.00	200.00	5.00	10.00	15.00	30.00	11.50	41.50	379,155.00	326,488.57	241.50
2.03	Miscellaneous (Rust Remover, Painting materials, sealant, etc.)	1.00	lot	10,000.00	5,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	1,595.65	18,112.50
3.00 REPAIRING OF PARAPET AND CANOPY/PARTIBOX-EXTERIOR WALL, STEEL CASSEMENT WINDOWS, WATER-ROOFING WORKS, REPAIRING AND RE-ALIGNMENT OF ALL EXPOSED PIPES ON EXTERIOR WALL AND ALL AIRCON GRILLS AND STEEL GATES															
Parapet and Canopy															
3.01	Surface Preparation/cleaning, scraping of old paints, etc.)	595.67	sq.m	-	50.00	50.00	5.00	10.00	15.00	7.50	2.88	10.38	31,842.83	14,610.22	60.38
3.02	Painting of Parapet including soft and interior Wall (apply skimcoat then primer prior to application of at least 2 topcoats of paint)	395.67	sq.m	150.00	200.00	350.00	5.00	10.00	15.00	52.50	20.13	72.63	250,896.78	225,456.95	422.62
3.03	Miscellaneous (painting materials and consumables)	1.00	lot	10,000.00	5,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	1,595.65	18,112.50
3.04	Surface Preparation/cleaning, scraping of old paints, etc.)	1,110.00	sq.m	-	50.00	50.00	5.00	10.00	15.00	7.50	2.88	10.38	67,016.25	27,317.10	60.38
3.05	Painting of Partbox including soft and interior Wall and Assembled Brick Wall (at least 2 coats of paint)	1,110.00	sq.m	150.00	200.00	350.00	5.00	10.00	15.00	52.50	20.13	72.63	466,113.75	230,629.50	422.63
3.06	Miscellaneous (painting materials and consumables)	1.00	lot	10,000.00	10,000.00	20,000.00	5.00	10.00	15.00	5,000.00	1,950.00	4,150.00	24,150.00	1,595.65	24,150.00
Exterior Wall															
3.07	Surface Preparation/cleaning, scraping of old paints, etc.)	1,300.00	sq.m	-	50.00	50.00	5.00	10.00	15.00	7.50	2.88	10.38	78,487.50	31,995.00	60.38
3.08	Painting of Pebble Washed-out Concrete Wall (apply skimcoat then primer prior to application of at least 2 topcoats of paint)	1,300.00	sq.m	150.00	200.00	350.00	5.00	10.00	15.00	52.50	20.13	72.63	545,412.50	270,340.65	422.63
3.09	Miscellaneous (Rust Remover, Painting materials)	1.00	lot	10,000.00	10,000.00	20,000.00	5.00	10.00	15.00	3,000.00	1,150.00	4,150.00	24,150.00	1,275.72	24,150.00
Steel Casement Windows															
3.10	Surface Preparation/cleaning, removal of rust, scraping of old paints, of all steel casement window, i.e. front, sides and rear of the building)	1.00	lot	-	15,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	24,610.00	18,112.50
3.11	Painting of All Steel Casement Window Frame (application of at least 2 coats of paint of all steel casement window, i.e. front, sides and rear of the building, both interior and exterior)	1.00	lot	15,000.00	20,000.00	35,000.00	5.00	10.00	15.00	5,250.00	2,012.50	7,262.50	42,262.50	2,879.57	42,262.50
Removal and Replacement/Installation of 1/4 Thick Reflective Bronze Glass with Silicon Sealant along Corridor															
3.12	At Ground Floor 1.40m x 3.0m	13.00	sets	5,000.00	2,000.00	7,000.00	5.00	10.00	15.00	1,050.00	402.50	1,452.50	109,882.50	83,181.80	8,452.50
3.13	At Second Floor 1.40m x 3.0m	16.00	sets	5,000.00	2,000.00	7,000.00	5.00	10.00	15.00	1,050.00	402.50	1,452.50	102,377.60	8,452.50	8,452.50
3.14	At Second Floor 1.40m x 6.0m Stairs Lobby	1.00	sets	11,000.00	4,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	15,996.50	18,112.50
3.15	At Third Floor 1.40m x 3.0m with Bay Window 1.2m height	16.00	sets	8,000.00	3,000.00	11,000.00	5.00	10.00	15.00	1,500.00	562.50	2,062.50	212,520.00	102,377.60	15,996.50
3.16	At Third Floor 1.40m x 6.0m Stairs Lobby	1.00	sets	11,000.00	4,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	15,996.50	18,112.50

REPAIRING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CSA BUILDING

3.17	Remove and install/replace/repair of broken window glass 1/4 thickness including repair/replace of hinges and handles of all steel casement windows, i.e. front, sides and rear of building, verify on site	1.00	sqm	15,000.00	5,000.00	20,000.00	5.00	10.00	15.00	3,000.00	1,150.00	4,150.00	24,150.00	23,194.93	24,150.00
3.18	Miscellaneous (see item 3.17) and consumables	1.00	lot	10,000.00	5,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	4,798.95	18,112.50
Water Proofing Works (for concrete gutter, canopy and roof slab including sills @ 200mm height)															
3.19	Surface Preparation/cleaning, removal of the existing paint for proper adhesion of paint(s)	507.87	sqm	-	50.00	50.00	5.00	10.00	15.00	7.50	2.88	10.38	30,862.65	11,498.68	60.37
3.20	Concrete/Waterproofing 5 coats	407.88	sqm	400.00	400.00	800.00	5.00	10.00	15.00	200.00	48.00	166.00	394,012.08	886,626.08	966.00
3.21	Painting of all inside Gutter Walls and All Parapet and Canopy Interior Side Walls - 2 top coats	507.87	sqm	100.00	100.00	200.00	5.00	10.00	15.00	30.00	11.50	41.50	121,550.61	109,619.85	241.50
Re-alignment of All Exposed Pipes on Exterior Wall and All Aircon Grills and Steel Gates															
3.22	Re-alignment of All Exposed Pipes on Exterior Wall and All Aircon Grills and Steel Gates	1.00	lot	20,000.00	10,000.00	30,000.00	5.00	10.00	15.00	4,500.00	1,725.00	6,225.00	36,225.00	29,994.75	36,225.00
REPLACEMENT OF ROOF EAVES															
4.01	Demolition (removal) of Old Wooden Roof Eaves	1.00	lot	-	50,000.00	50,000.00	5.00	10.00	15.00	7,500.00	2,875.00	10,375.00	60,375.00	12,305.00	60,375.00
4.02	6" x 6" Sawn Frame Metal Spandrel including framing and mouldings with air ventilation (CH-White)	265.00	sqm	500.00	200.00	700.00	3.00	10.00	15.00	105.00	40.25	145.25	229,991.15	360,321.16	845.25
4.03	Consumable Hardware	1.00	lot	5,000.00	3,000.00	8,000.00	5.00	10.00	15.00	1,200.00	460.00	1,660.00	9,660.00	1,598.63	9,660.00
PLANT BOX WEEP HOLE (at plant box)															
5.01	Installation of Weep Hole 2" x 2" PVC PIPE on all plant boxes	1.00	lot	10,000.00	10,000.00	20,000.00	5.00	10.00	15.00	3,000.00	1,150.00	4,150.00	24,150.00	6,298.60	24,150.00
SCAFFOLDING															
6.01	Scaffolding	2.00	lot	50,000.00	200,000.00	250,000.00	5.00	10.00	15.00	37,500.00	14,875.00	51,875.00	301,875.00	767,832.00	301,875.00
REPLACEMENT OF THIRD FLOOR CORRIDOR CEILING AND GROUND FLOOR CANOPY WOODEN SPANDREL ALONG LOBBY															
7.01	Demolition and Hauling of Existing Ceiling Boards, Wooden Spandrel and Removal of Lighting Fixtures	1.00	lot	-	20,000.00	20,000.00	5.00	10.00	15.00	3,000.00	1,150.00	4,150.00	24,150.00	24,610.00	24,150.00
7.02	Replacement of Third Floor Ceiling Board - 4.5mm Fibre Cement Board including repair and releveling of wood frames	320.00	sqm	250.00	150.00	400.00	5.00	10.00	15.00	60.00	23.00	83.00	154,550.00	230,348.60	438.00
7.03	Replacement of Ground Floor Canopy Spandrel Along Lobby - 6" x 6" Sawn Frame Painted Metal Spandrel including framing and mouldings with air ventilation (CH-White)	15.00	sqm	500.00	200.00	700.00	5.00	10.00	15.00	105.00	40.25	145.25	12,678.75	16,798.33	845.25
7.04	Painting of Third Floor Corridor Ceiling (plain) including surface preparation finished with Flat Latex Paint at least 2 coats	320.00	sqm	150.00	150.00	300.00	5.00	10.00	15.00	45.00	17.25	62.25	118,920.00	66,545.44	962.25
7.05	Restoration of Third Floor Corridor Lighting Fixtures	1.00	lot	5,000.00	5,000.00	5,000.00	5.00	10.00	15.00	750.00	287.50	1,037.50	6,637.50	6,152.50	6,637.50
7.06	Replacement of Ground Floor Canopy Lighting Fixtures Along Lobby - 135x135x155mm Square Vertical Downlight Surface Mounted Back with 6w, E1C Bulb (warmwhite)	4.00	set	1,590.00	450.00	1,950.00	5.00	10.00	15.00	282.50	112.13	404.63	9,418.50	19,195.80	2,354.63
7.07	Consumable Hardware	1.00	lot	10,000.00	5,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	4,798.95	18,112.50
RECURBEMENT OF MALE AND FEMALE COMFORT ROOMS IN ALL FLOORS															
Demolition, Disposal & Hauling Works															
8.01	Demolition/Removal of Floor and Wall Tiles including topplings, Ceiling Beams and Frames, Plumbing Fixture and water line pipes, Electrical Fixture and Wires, Flush Doors and Jambis, and Cubicle Doors and Jambis, etc.	1.00	lot	-	120,000.00	120,000.00	5.00	10.00	15.00	18,000.00	6,900.00	24,900.00	144,900.00	11,905.00	144,900.00
8.02	Hauling and disposal of debris & scrap materials	1.00	lot	-	15,000.00	15,000.00	5.00	10.00	15.00	2,250.00	862.50	3,112.50	18,112.50	4,572.50	18,112.50
SUB TOTAL															
REPAIRING OF ROOFING EXTERIOR WALL AND VARIOUS REPAIR OF CRA BUILDING															
SUB TOTAL															
GRAND TOTAL															

REPAIRING OF ROOFING EXTERIOR WALL AND VARIOUS REPAIR OF CRA BUILDING

8.03	600x600mm Non-Skid Porcelain Floor Tiles (Grey) including grout, adhesive & topping	180.62	sq.m	700.00	300.00	1,000.00	5.00	10.00	15.00	190.00	57.50	207.50	218,098.65	130,017.95	1,207.50
8.04	300x500mm White Porcelain Wall Tiles including grout, adhesive & topping	342.75	sq.m	700.00	300.00	1,000.00	5.00	10.00	15.00	150.00	57.50	207.50	418,870.63	246,726.02	1,207.50
8.05	300x500mm Gray Porcelain Wall Tiles including grout, adhesive & topping	142.00	sq.m	700.00	300.00	1,000.00	5.00	10.00	15.00	150.00	57.50	207.50	170,257.50	101,457.79	1,207.50
8.06	Ceiling Works 4.5m Fibre Cement Board on Metal Furring Framing System	180.62	sq.m	600.00	200.00	800.00	5.00	10.00	15.00	120.00	46.00	166.00	174,478.92	130,017.95	966.00
8.07	Doors and Windows and other Accessories D-1, 0.90 x 2.10m x 0.50mm Thick Metal Flush Door and Jamb (Frame Paint Finish at least 2 coats with Heavy Duty Cylindrical Door Knob and Vent. Louvers including Complete Accessories)	6.00	sets	9,000.00	2,500.00	11,500.00	5.00	10.00	15.00	1,725.00	661.25	2,386.25	83,317.50	67,185.30	11,856.25
8.08	D-2, Fabricator and Installation of 3/4" Thick Marine Plywood with S4S Wood Edging Cubicle Door including 0.5mm Thick Metal Jamb (w/ Primer and Lacquer Paint Finish at least 2 coats with Stainless Steel Flush Wound Hinges and Toilet Door Stainless Steel Security Bolt, Lock Plug Hardware - Complete accessories)	25.00	sets	4,500.00	2,000.00	6,500.00	5.00	10.00	15.00	975.00	373.75	1,348.75	180,271.25	36,792.95	7,846.75
8.09	D-3, 0.72 x 2.10m x 0.50mm Thick Metal Flush Door and Jamb (Frame Paint Finish at least 2 coats with Heavy Duty Cylindrical Door Knob and Vent. Louvers including Complete Accessories)	1.00	sets	7,500.00	2,500.00	10,000.00	5.00	10.00	15.00	1,500.00	575.00	2,075.00	11,075.00	9,557.90	11,075.00
8.10	Replacement/Installation of 1/4" Thick Smoke Glass for Glazing of Steel Casement Windows at Corridor Rooms (1.20m x 2.0m)	4.00	sets	6,000.00	2,000.00	8,000.00	5.00	10.00	15.00	1,200.00	460.00	1,660.00	36,642.00	16,195.80	9,660.00
8.11	Additional extension of CHB for Cubicle Partitions	1.00	lot	5,000.00	2,000.00	7,000.00	5.00	10.00	15.00	1,050.00	402.50	1,452.50	6,452.50	7,998.25	8,452.50
8.12	Plastering of Flush Door openings and Cubicle Door Openings	1.00	lot	10,000.00	4,000.00	14,000.00	5.00	10.00	15.00	2,100.00	805.00	2,905.00	16,905.00	7,998.25	16,905.00
8.13	Consumable Hardware	2.00	lot	10,000.00	4,000.00	14,000.00	5.00	10.00	15.00	2,100.00	805.00	2,905.00	16,905.00	7,998.25	16,905.00
8.14	Furnishing 1.0m x 0.5m x 6mm Beveled Edge Mirror with 6mm Ø 302 Stainless Mirror Holder	16.00	sets	4,500.00	1,800.00	6,300.00	5.00	10.00	15.00	945.00	362.25	1,307.25	121,716.00	25,594.40	7,607.25
8.15	Fabrication and Installation of Urinal partition 3/4" thick Marine Plywood with S4S Wood Edging (w/ Primer and Lacquer Paint Finish at least 2 coats with stainless steel Urinal brackets)	6.00	sets	5,000.00	1,200.00	4,200.00	5.00	10.00	15.00	630.00	241.50	871.50	30,425.00	19,195.80	5,071.50
8.16	Fabrication and Installation of Urinal Shelves 3/4" Thick Marine Plywood with S4S Wood Edging (w/ Primer and Lacquer Paint Finish at least 2 coats with stainless steel shelf support brackets)	2.00	sets	4,000.00	1,600.00	5,600.00	5.00	10.00	15.00	840.00	322.00	1,162.00	19,524.00	15,998.50	6,752.00
8.17	Consumable Hardware	1.00	lot	3,000.00	1,200.00	4,200.00	5.00	10.00	15.00	630.00	241.50	871.50	5,071.50	7,998.25	5,071.50
8.18	Water Proofing Works for Second Floor and Third Floor Corridor Rooms including 200mm height on all base edges Water Proofing	135.45	sq.m	50.00	50.00	100.00	5.00	10.00	15.00	7.50	2.88	10.38	7,574.04	3,087.52	65.37
8.19	Surface Preparation Cementitious Waterproofing 5 coats	135.45	sq.m	400.00	400.00	800.00	5.00	10.00	15.00	120.00	46.00	166.00	121,184.70	270,911.72	966.00
8.20	Painting Works Surface Preparation (cleaning, scraping the existing paint, proper adhesion of paints)	215.60	sq.m	50.00	50.00	100.00	5.00	10.00	15.00	7.50	2.88	10.38	13,016.85	5,305.52	60.38
8.21	Semi-Gloss Latex Paint Finish Wall Surface (application of primer)	215.60	sq.m	150.00	100.00	250.00	5.00	10.00	15.00	37.50	14.38	51.88	65,084.25	44,834.99	302.88
8.22	Fire Latex Paint Finish Ceiling (bain) at least 2 coats	369.60	sq.m	100.00	100.00	200.00	5.00	10.00	15.00	57.50	14.38	51.88	111,572.00	76,555.96	302.88
8.23	Resistant of Storage Doors Frame Paint at least 2 coats	1.00	lot	3,000.00	2,000.00	5,000.00	5.00	10.00	15.00	750.00	287.50	1,037.50	6,057.50	13,998.50	6,057.50
8.24	Miscellaneous (Rust Remover, Priming materials, sealant, etc.)	1.00	lot	7,500.00	2,500.00	10,000.00	5.00	10.00	15.00	1,500.00	575.00	2,075.00	12,075.00	4,795.95	12,075.00
	Electrical Works														
8.25	Wires and Cables 2.5 mm ² THHN Copper Wire	3.00	box	3,960.00	1,188.00	5,148.00	5.00	10.00	15.00	772.20	286.01	1,058.21	16,546.63	14,876.75	6,316.21
8.26	Pipes and Fittings 15mm Ø PVC 3/4"	67.00	pcs	100.00	90.00	190.00	5.00	10.00	15.00	19.50	7.45	26.95	10,217.33	7,823.85	156.96
8.27	15mm Ø PVC Long Elbow	1.00	lot	500.00	150.00	650.00	5.00	10.00	15.00	97.50	37.26	134.88	784.88	2,399.45	784.88

REPAIRING OF ROOFING EXTERIOR WALL AND VARIOUS REPAIR OF CSA BUILDING

8.28	Lamps and Luminaires	12w LED Slim Downlight (30x150mm)	46.00	set	700.00	210.00	510.00	5.00	10.00	15.00	136.50	52.55	186.55	50,545.95	11,079.59	1,098.55
8.29	Wiring Devices	1 Gang Switch wide series with LED set	6.00	set	198.00	59.40	138.60	5.00	10.00	15.00	36.60	14.80	53.41	1,864.85	735.04	317.81
8.30	Boxes and Miscellaneous Items	1 Gang Switch wide series with LED set	7.00	set	225.00	67.50	292.50	5.00	10.00	15.00	43.88	16.63	60.51	2,472.36	1,110.11	353.15
8.31		4"x4" Junction Box with cover PVC	56.00	pcs	30.00	9.00	39.00	5.00	10.00	15.00	5.55	2.24	8.09	2,778.46	3,503.25	47.09
8.32		Utility box PVC	13.00	pcs	26.00	6.00	26.00	5.00	10.00	15.00	3.90	1.40	5.40	408.14	515.89	51.40
8.33		Electric Tabe	4.00	pcs	25.00	7.50	32.50	5.00	10.00	15.00	4.88	1.87	6.74	355.98	204.76	58.25
8.34		G Wire	1.00	kg	80.00	24.00	104.00	5.00	10.00	15.00	15.60	5.98	21.58	133.58	105.77	125.52
8.35		Replacement and installation of 12" Wall Exhaust Fan	2.00	sets	2,000.00	600.00	2,600.00	5.00	10.00	15.00	390.00	149.50	539.50	6,276.00	5,048.50	5,258.50
8.36		Consumable Hardware	1.00	lot	5,000.00	1,500.00	6,500.00	5.00	10.00	15.00	975.00	375.75	1,348.75	7,848.75	1,895.65	7,848.75
Plumbing Works (excluding of cold water line)																
8.37		1/2"Ø PPR Pipe PN20	54.00	pcs	300.00	90.00	390.00	5.00	10.00	15.00	58.50	22.45	80.95	16,011.45	10,877.63	472.53
8.38		1/2" Gate Valve	15.00	pcs	150.00	45.00	195.00	5.00	10.00	15.00	25.25	11.21	40.46	3,531.94	4,792.90	232.46
8.39		1/2" 2 Way Angle Valve (Isolation and urinal)	25.00	pcs	500.00	150.00	650.00	5.00	10.00	15.00	97.50	37.38	134.88	20,408.75	16,597.90	794.88
8.40		1/2" 3 Way Angle Valve (Water closet and bidet faucet)	24.00	pcs	500.00	150.00	650.00	5.00	10.00	15.00	97.50	37.38	134.88	18,657.00	15,597.90	784.88
8.41		1/2"Ø PPR Elbow-90 degree	60.00	pcs	15.00	4.50	19.50	5.00	10.00	15.00	2.93	1.12	4.05	1,411.78	2,875.87	23.55
8.42		1/2"Ø PPR Tee	48.00	pcs	35.00	7.50	42.50	5.00	10.00	15.00	4.88	1.87	6.74	3,853.70	3,303.50	38.20
Fixture and Accessories																
8.43		Water closet Dual flush, push button type w/ heavy duty stainless bidet faucet and complete accessories- 4/6 liters standard or equal water closet pan and cistern complete with heavy duty soft closing seat and cover (water saving)	24.00	sets	8,500.00	2,550.00	11,050.00	5.00	10.00	15.00	1,657.50	635.38	2,292.88	520,225.00	326,520.50	15,362.55
8.44		Over the counter lavatory with manual automatic shut off faucet push button type chrome finish and Accessories	18.00	sets	6,000.00	1,800.00	7,800.00	5.00	10.00	15.00	1,270.00	445.50	1,715.50	150,595.00	51,388.50	5,415.50
8.45		Long Papera Type Lavator with manual automatic shut off faucet push button type chrome finish and Complete Accessories	1.00	sets	7,500.00	2,250.00	9,750.00	5.00	10.00	15.00	1,462.50	562.65	2,025.15	11,773.15	7,998.25	11,773.15
8.46		Wall Hung Urinal (L450xW335xH725mm) top inlet urinal w/ button type flush valve C.866r manual automatic shut off and Complete Accessories (water saving)	9.00	sets	7,500.00	2,250.00	9,750.00	5.00	10.00	15.00	1,462.50	562.65	2,025.15	105,958.15	57,587.40	11,773.15
8.47		Tissue holder, Stainless type	24.00	pcs	750.00	225.00	975.00	5.00	10.00	15.00	146.25	56.06	202.31	28,333.50	9,157.50	1,177.50
8.48		Stainless Hoopbobb	3.00	pcs	200.00	60.00	260.00	5.00	10.00	15.00	38.00	14.95	52.95	541.85	1,195.74	215.05
8.49		4" x 4" Stainless Steel Floor Drain	10.00	pcs	500.00	150.00	650.00	5.00	10.00	15.00	97.50	37.38	134.88	7,848.75	3,159.50	784.88
8.50		Consumable Hardware	1.00	lot	5,000.00	1,500.00	6,500.00	5.00	10.00	15.00	1,425.00	546.25	1,971.25	22,471.25	1,559.65	1,471.25
TOTAL AMOUNT IN FIGURES																
TOTAL AMOUNT IN WORDS																
SIX MILLION NINE HUNDRED SIXTY SIX THOUSAND EIGHTY NINE PESOS AND TWENTY SEVEN CENTAVOS																
5,956,089.27																
1,815,007.51																
5,141,081.76																

REPAIRING OF ROOFING EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING

FINANCIAL BID FORM

May 29, 2019

To: THE CHAIRPERSON
BIDS & AWARDS COMMITTEE
TARLAC STATE UNIVERSITY
TARLAC CITY, TARLAC

I, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract of **REPAINTING OF ROOFING, EXTERNAL WALL AND VARIOUS REPAIR OF CBA BUILDING, TSU MAIN CAMPUS, TARLAC CITY, TARLAC.**
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;
- The total price of our Bid, is **FIVE MILLION EIGHT HUNDRED FORTY THREE THOUSAND ONE HUNDRED FORTY PESOS & 56/100 CENTAVOS (P 5,843,140.56).**
- (c) Our Bid shall be valid for the period of 120 days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and its shall remain binding upon us and may be accepted at any time before the expiration of the period
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount **ONE MILLION SEVEN HUNDRED FIFTY TWO THOUSAND NINE HUNDRED FORTY TWO PESOS & 17/100 CENTAVOS (P 1,752,942.17) THIRTY (30%)** percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, are all Filipino nationalities
- (f) 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;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) 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
- (i) We understand that you are not bound to accept the Lowest Evaluated Bid or any other Bid that you may reserve.

Name: TOMAS P. MULDONG, JR.

In the capacity of General Manager

Signed: _____

Duly authorized to sign the Bid for and on behalf of: MALTA CONSTRUCTION & SUPPLY

Date: May 29, 2019



Project Title: REPAINTING OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CBA BUILDING
 Location: TSU MAIN, TARLAC CITY, TARLAC

BILL OF QUANTITIES

ITEM NO.	DESCRIPTION	QTY	UNIT	TOTAL ITEM COST
1.00	GENERAL REQUIREMENTS			
1.01	Construction Occupational Safety & Health - COSH Program (PPE, Safety Signages, etc)	1.00	lot	P 12,305.00
1.02	Mobilization and Temporary Facilities (Water, Electricity, Bunkhouse, Field Office, Enclosure/Fence, Storage, etc.)	1.00	lot	18,457.50
1.03	Demobilization and Disposal of Waste	1.00	lot	12,305.00
2.00	REPAIR AND REPAINTING OF ROOFING			
2.01	Surface Preparation (Cleaning, Scraping of old Paints and Repair)	1,570.00	sq.m.	38,637.70
2.02	Painting of Roof (at least 2 topcoats of paint, at least 1 coat of primer)	1,570.00	sq.m.	326,488.57
2.03	Miscellaneous (Rust Remover, Painting Materials, Sealant, etc.)	1.00	lot	1,599.65
3.00	REPAINTING OF PARAPET AND CANOPY, PLANTBOX, EXTERIOR WALL, STEEL CASEMENT WINDOWS, WATERPROOFING WORKS, REPAINTING AND RE-ALIGNMENT OF ALL EXPOSED PIPES ON EXTERIOR WALL AND ALL AIRCON GRILLS AND STEEL GATES			
	Parapet and Canopy			
3.01	Surface Preparation (Cleaning, Scraping of old Paints and Repair)	593.67	sq.m.	14,610.22
3.02	Painting of Parapet including soffit and Interior Wall (Apply Skimcoat then primer prior to application of at least 2	593.67	sq.m.	123,456.35
3.03	Miscellaneous (Painting Materials and Consumables)	1.00	lot	1,599.65
	Plantbox and Assimilated Brick Wall			
3.04	Surface Preparation (Cleaning, Scraping of old Paints, etc)	1,110.00	sq.m.	27,317.10
3.05	Painting of Plantbox including soffit and Interior Wall and Assimilated Brick Wall (at least 2 coats of paint)	1,110.00	sq.m.	230,829.50
3.06	Miscellaneous (Painting Materials and Consumables)	1.00	lot	1,599.65
	Exterior Wall			
3.07	Surface Preparation (Cleaning, Scraping of old Paints, etc)	1,300.00	sq.m.	31,993.00
3.08	Painting of Pebble Washed-Out Concrete Wall (Apply Skimcoat then primer prior to application of at least 2	1,300.00	sq.m.	270,340.85
3.09	Miscellaneous (Rust Remover, Painting Materials)	1.00	lot	1,279.72
	Steel Casement Windows			
3.10	Surface Preparation (Cleaning, Removal of Rust, Scraping of old Paints of all steel casement window, i.e. front, sides and	1.00	lot	24,610.00
3.11	Painting of Pebble Washed-Out Concrete Wall (Apply Skimcoat then primer prior to application of at least 2	1.00	lot	2,879.37
	Removal and Replacement/Installation of 1/4 thick Reflective Bronze Glass with Silicon Sealant along Corridor			
3.12	At Ground Floor 1.40m x 3.0m	13.00	sets	83,181.80
3.13	At Second Floor 1.40m x 3.0m	16.00	sets	102,377.60
3.14	At Second Floor 1.40m x 6.0m Stairs Lobby	1.00	sets	15,996.50
3.15	At Third Floor 1.40m x 3.0m with Bay Window 1.2m Height	16.00	sets	102,377.60

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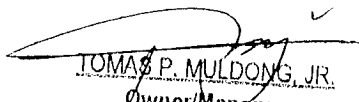
3.16	At Third Floor 1.4m x 6.0m Stairs Lobby	1.00	sets	15,996.50
3.17	Removal and Installation/Replacement of Broken Window Glass 1/4 thk clear including repair/replacement of hinges and handles of all steel casement windows, i.e. front, sides and rear building, verify on site)	1.00	lot	23,194.93
3.18	Miscellaneous (Rust Remover, Painting Materials)	1.00	lot	4,798.95
	Water Proofing Works (for concrete gutter, canopy and roof slab including sides @ 200mm height)			
3.19	Surface Preparation (Cleaning, Removal of existing paint for proper adhesion of paints)	507.87	sq.m.	12,498.68
3.20	Cementitious Waterproofing 5 coats	407.88	sq.m.	880,828.08
3.21	Painting of All Inside Gutter Walls and All Parapet and Canopy Interior Side Walls 2 top coats	507.87	sq.m.	105,613.85
	Re-Alignment of All Exposed Pipes on Exterior Wall and All Aircon Grills and Steel Gates			
3.22	Re-Alignment of All Exposed Pipes on Exterior Wall and All Aircon Grills and Steel Gates	1.00	lot	23,994.75
4.00	REPLACEMENT OF ROOF EAVES			
4.01	Demolition (removal of old wooden roof eaves, Hauling/Disposal of Scrap Materials/Debris)	1.00	lot	12,305.00
4.02	6" x 0.5mm Pre-Painted Metal Spandrel Including Framing and Mouldings w/ Air ventilation (off white)	265.00	sq.m.	360,321.16
4.03	Consumable Hardwares	1.00	lot	1,599.65
5.00	PLANT BOX WEEP HOLE (all Plant box)			
5.01	Installation of Weep Hole 2-1"Ø PVC Pipe on all plant boxes	1.00	lot	6,398.60
6.00	SCAFFOLDING			
5.01	Scaffolding	1.00	lot	767,832.00
7.00	REPLACEMENT OF THIRD FLOOR CORRIDOR CEILING AND GROUND FLOOR CANOPY WOODEN SPANDREL			
7.01	Demolition and Hauling of Existing Ceiling Boards, wooden spandrel and removal of lighting fixtures	1.00	lot	24,610.00
7.02	Replacement of Third Floor Ceiling Board - 4.5mm Fiber Cement Board Including Repair and releveling of wood frames	320.00	sq.m.	230,349.60
7.03	Replacement of Ground Floor Canopy Spandrel Along Lobby -6" x 0.5mm Pre-painted Metal Spandrel Including Framing and mouldings w/ air ventilation (off-white)	15.00	sq.m.	16,796.33
7.04	Painting of Third Floor Corridor Ceiling (Plain) including surface preparation finished with flat latex paint at least 2 coats	320.00	sq.m.	66,545.44
7.05	Reinstallation of Third Floor Corridor Lighting Fixtures	1.00	lot	6,152.50
7.06	Replacement of Ground Floor Canopy Lighting Fixtures along Lobby - 135 x 135 x 195mm Square Vertical Downlight Surface Mounted Black with 6w LED Bulb (warmwhite)	4.00	sets	19,195.80
7.07	Consumable Hardwares	1.00	lot	4,798.95
8.00	REFURBISHMENT OF MALE AND FEMALE COMFORT ROOMS IN ALL FLOORS			
	Demolition, Disposal & Hauling Works			

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8.01	Demolition/Removal of Floor and Wall Tiles including toppings, ceiling Boards and Frames, Plumbing Fixture and water line pipes, Electrical Fixtures and Wires, Flush Doors and Jambs, and Cubicle Doors and Jambs, etc.	1.00	lot	12,305.00
8.02	Hauling and disposal of debris & Scrap materials	1.00	lot	6,152.50
	Tile Works			
8.03	600 x 600mm Non Skid Porcelain Floor Tiles (Gray) including Grout, Adhesive & Topping	180.62	sq.m.	130,017.95
8.04	300 x 600mm White Porcelain Wall Tiles including Grout, Adhesive & Topping	342.75	sq.m.	246,726.02
8.05	300 x 600mm Gray Porcelain Wall Tiles including Grout, Adhesive & Topping	141.00	sq.m.	101,497.79
	Ceiling Works			
8.06	4.5mm Fiber Cement Board on Metal Furring Framing System	180.62	sq.m.	130,017.95
	Doors and Windows and Other Accessories			
8.07	D-1, 0.90 x 2.10m x 0.50mm thick metal flush door and Jamb (Enamel Paint Finish at least 2 coats with heavy duty cylindrical door knob and vent louvers including complete accessories)	6.00	sets	67,185.30
8.08	D-2, Fabrication and installation of 3/4" thick marine plywood with s4s Wood Edging Cubicle Door including 0.5mm thick metal Jamb (w/ Primer and Lacquer Paint Finish at least 2 coats, with stainless steel flush mounted hinges and toilet door stainless steel security bolt lock plug hardware-complete accessories)	23.00	sets	36,791.95
8.09	D-3, 0.70 x 2.10m x 0.50mm Thick metal flush door and jamb (Enamel Paint Finish at least 2 coats with heavy duty cylindrical door knob and vent louvers including complete accessories)	1.00	sets	9,597.90
8.1	Replacement/Installation of 1/4" thick Smoke Glass for Glazing of Steel Casement Windows at Comfort Rooms (1.20m x 3.0m)	4.00	sets	19,195.80
8.11	Additional Extension of CHB for Cubicle Partitions	1.00	lot	7,998.25
8.12	Plastering of Flush Door Openings and Cubicle Door Openings	1.00	lot	7,998.25
8.13	Consumable Hardwares	1.00	lot	1,599.65
	Furnishing			
8.14	1.0m x 0.60m x 6mm Beveled Edge Mirror with 6mm 304 stainless mirror holder	16.00	sets	25,594.40
8.15	Fabrication and installation of urinal partition 3/4" thick marine plywood with s4s wood edging (primer and lacquer Paint Finish at least 2 coats, with stainless steel urinal brackets)	6.00	sets	19,195.80
8.16	Fabrication and installation of urinal shelves 3/4" thick marine plywood with s4s wood edging (primer and lacquer Paint Finish at least 2 coats, with stainless steel urinal brackets)	2.00	sets	15,996.50
8.17	Consumable Hardwares	1.00	lot	7,998.25
	Water Proofing Works (for second Floor and Third Floor Comfort Rooms including 100mm height on all base edges)			
8.18	Surface Preparation	125.45	sq.m.	3,087.32

8.19	Cementitious Waterproofing 5 coats	125.45	sq.m.	270,912.72
	Paintings Works			
8.20	Surface Preparation (Cleaning, Scraping the existing paint for proper adhesion of paints)	215.60	sq.m.	5,305.92
8.21	Semi-Gloss Latex Paint Finish Wall Surface (application of skimcoat prior to application of at least 2 coats)	215.60	sq.m.	44,834.99
8.22	Flat Latex Paint Finish Ceiling (plain) at least 2 coats	369.60	sq.m.	76,859.98
8.23	Repainting of Storage Doors Enamel Paint at least 2 coats	1.00	lot	15,996.50
8.24	Miscellaneous (Rust Remover, Painting materials, etc.)	1.00	lot	4,798.95
	Electrical Works			
	Wires and Cables			
8.25	3.5mm THHN Copper Wire	3.00	box	14,876.75
	Pipes and Fittings			
8.26	15mm ϕ PVC S40	67.00	pcs.	7,823.89
8.27	15mm ϕ PVC Long Elbow	1.00	lot	2,399.48
	Lamp and Luminaires			
8.28	12w LED Slim Downlight Day Light (150 x 150mm)	46.00	sets	11,037.59
	Wiring Devices			
8.29	1 gang Switch wide series with LED set	6.00	sets	739.04
8.30	2 gang Switch wide series with LED set	7.00	sets	1,310.11
	Boxes and Miscellaneous Items			
8.31	4" x 4" Junction Box with Cover PVC	59.00	pcs.	3,303.28
8.32	Utility Box PVC	13.00	pcs.	519.89
8.33	Electric Tape	4.00	pcs.	204.76
8.34	GI Wire	1.00	pcs.	1,063.77
8.35	Replacement and installation of 12" Wall Exhaust Fan 42	2.00	pcs.	5,048.50
8.36	Consumable Hardwares	1.00	pcs.	1,599.65
	Plumbing Works			
	Pipes and Fittings (re-piping of cold water line)			
8.37	1/2" ϕ PPR Pipe N20	34.00	pcs.	10,877.62
8.38	1/2" ϕ Gate Valve	15.00	pcs.	4,798.95
8.39	1/2" ϕ 2 way Angle Valve (Lavatory and urinal)	26.00	pcs.	8,318.18
8.40	1/2" ϕ 3 way Angle Valve (water closet and bidet faucet)	24.00	pcs.	9,597.90
8.41	1/2" ϕ PPR Elbow 90 degrees	00.00	pcs.	2,879.37
8.42	1/2" ϕ PPR Tee	48.00	pcs.	2,303.50
	Fixtures and Accessories			
8.43	Water Closet Dual Flush, Push Button type w/ heavy duty	24.00	sets	326,328.60
8.44	Over the counter lavatory with manual automatic shutoff	16.00	sets	51,188.80
8.45	Long Pedestal Type Lavatory with manual automatic shutoff	1.00	sets	7,998.25
8.46	Wall Hung Urinal - (L480xW335xH745mm) top inlet urinal w/	9.00	sets	57,587.40
8.47	Tissue Holder Stainless Type	24.00	pcs.	9,597.90
8.48	Stainless Hosebibb	3.00	pcs.	1,199.74
8.49	4" x 4" Stainless Steel Floor Drain	10.00	pcs.	3,199.30
8.50	Consumable Hardwares	1.00	lot	1,599.65
TOTAL OF BID AMOUNT				P 5,843,140.56
TOTAL BID AMOUNT IN WORDS - Five Million Eight Hundred Forty Three Thousand One Hundred Forty Pesos and Fifty Six Centavos				

Submitted By


 TOMAS P. MULDONG, JR.
 Owner/Manager
 MALTA Construction & Supply



Location:

TSU MAIN, TARLAC CITY, TARLAC

REPAIR AND MAINTENANCE OF ROOFING, EXTERIOR WALL AND VARIOUS REPAIR OF CEA BUILDING

DETAILED ESTIMATES											
ITEM NO.	DESCRIPTION		QTY	UNIT	Materials	Labor Cost	Direct Cost	Indirect Cost	Tax	Unit Cost	TOTAL AMOUNT
1.00	GENERAL REQUIREMENTS										
1.01	Construction Occupational Safety & Health - COSH Program (PPE, Safety Signages, etc)		1.00	lot	10000	0	10000	1500	805	12,305.00	12,305.00
1.02	Mobilization and Temporary Facilities (Water, Electricity, Bunkhouse, Field Office, Enclosure/Fence, Storage, etc.)		1.00	lot	15000	0	15000	2250	1207.5	18,457.50	18,457.50
1.03	Demobilization and Disposal of Waste		1.00	lot	10000	0	10000	1500	805	12,305.00	12,305.00
2.00	REPAIR AND REPAINTING OF ROOFING										
2.01	Surface Preparation (Cleaning, Scraping of old Paints and Repair)		1,570.00	sq.m.		20	30%	20	1.51	24.61	38,637.70
2.02	Painting of Roof at least 2 topcoats of paint, at least 1 coat of primer		1,570.00	sq.m.	100	30%	169	25.35	13,304.5	207.95	326,468.57
2.03	Miscellaneous (Fust Remover, Painting Materials, Sealant, etc.)		1.00	lot	1000	300	30%	195	104.65	1,599.65	1,599.65
3.00	REPAINTING OF PARAPET AND CANOPY, PLANTBOX, EXTERIOR WALL, STEEL CASEMENT WINDOWS, WATERPROOFING WORKS, REPAINTING AND REALIGNMENT OF ALL EXPOSED PIPES ON EXTERIOR WALL AND ALL AIRCON GRILLS AND STEEL GATES										
	Parapet and Canopy										
3.01	Surface Preparation (Cleaning, Scraping of old Paints and Repair)		593.67	sq.m.		20	30%	20	1.61	24.61	14,610.22
3.02	Painting of Parapet including soffit and Interior Wall (Apply Skimcoat then primer prior to application of at least 2		593.67	sq.m.	100	30%	169	25.35	13,304.5	207.95	123,468.35
3.03	Miscellaneous (Painting Materials and Consumables)		1.00	lot	1000	300	30%	195	104.65	1,599.65	1,599.65
3.04	Plantbox and Assimilated Brick Wall										
	Surface Preparation (Cleaning, Scraping of old Paints, etc)		1,110.00	sq.m.		20	30%	20	1.61	24.61	27,317.10
3.05	Painting of Plantbox including soffit and Interior Wall and Assimilated Brick Wall (at least 2 coats of paint)		1,110.00	sq.m.	100	30%	169	25.35	13,304.5	207.95	230,329.50
3.06	Miscellaneous (Painting Materials and Consumables)		1.00	lot	1000	300	30%	195	104.65	1,599.65	1,599.65
3.07	Exterior Wall										
	Surface Preparation (Cleaning, Scraping of old Paints, etc)		1,300.00	sq.m.		20	30%	20	1.51	24.61	31,963.00

DETAILED ESTI