

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

**NEGOTIATED PROCUREMENT FOR THE FIT-OUT AND REPAIR OF THE
SUBIC-CLARK RAILWAY PROJECT- PROJECT MANAGEMENT OFFICE (SCRP-PMO)**

**RESOLUTION NO. BG-SCRP-2021-001
(FAILURE OF BIDDING)**

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)** has put on **Negotiated Procurement of the Fit-out and Repair of the Subic-Clark Railway Project-Project Management Office (SCRP-PMO)** with the Approved Budget for the Contract (ABC) in the amount of Php2,850,000.00, inclusive of all applicable government taxes and fees, through the General Appropriations Act (GAA);

WHEREAS, the Bids and Awards Committee for Goods (**BAC-G**), through its Secretariat, advertised the Invitation to Bid on 17 June 2021 in the following:

- a. DBM Philippine Government Electronic Procurement System (PhilGEPS);
- b. BCDA Website; and
- c. In a conspicuous place reserved for the purpose in the premises of BCDA.

WHEREAS, in response to the said advertisements, only (1) private company, **JAYMAR BUILDERS**, submitted its bids before the deadline for submission of bids at 09:00AM on 14 July 2021;

WHEREAS, during the Opening of Bids on 14 July 2021, the BAC-G received and opened the Bidding documents of the above-mentioned bidder. During the opening of the eligibility requirements and technical documents, BAC-G observed the following:

- a. **JAYMAR BUILDERS** submitted complete Eligibility and Technical Documents therefore, its financial proposal was opened;

*The Abstract of Bids is hereby attached as **Annex "A"**.*

WHEREAS, after the Technical Working Group's (TWG) detailed evaluation held on 22-23 July 2021, pursuant to Section 32 of Rule IX of the Revised IRR of RA 9184, it was found that **JAYMAR BUILDERS** failed to comply with the financial requirements of the Project based on the following observation:

- a. The total calculated bid price of the bill of quantities exceeded the Approved Budget for Contract (ABC) by Php7,388.00, as shown in the computation below:

Particulars	Total Amount of Bill of Quantities
ABC	2,850,000.00
Bill of Quantities as computed by TWG	2,857,388.00
Amount that exceeds the ABC	7,388.00

- b. Pursuant to Section 32.2.3(c) of the 2016 Revised IRR of RA 9184, in case of discrepancies, the actual sum of prices of component items shall prevail over the stated total price.

Further, pursuant to Section 30.2 of Rule IX - Bid Evaluation of RIRR of RA 9184, to wit:

XXX In case any of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC, the BAC shall rate the bid concerned as "failed." XXX

Per the Detailed Bid Evaluation, the following have been observed:

- a. The sum of the sub-items Nos. 3.2, 4.1, 4.2, 4.3 5.1 and 5.2 of the Bill of Quantities is incorrect. There is a discrepancy amounting to Php258,500.00 in the computation submitted by **JAYMAR BUILDERS**, as shown below:

Computed by	Items in the Financial Proposal	Computation
BAC-G TWG	3.2, 4.1, 4.2, 4.3 5.1 and 5.2	696,993.00
JAYMAR BUILDERS	3.2, 4.1, 4.2, 4.3 5.1 and 5.2	438,493.00
Difference		(258, 500.00)

The discrepancy is found in the item **5.2.1 (Working Area)** whose cost is not included in the computation made by **JAYMAR BUILDERS**.

- b. Likewise, the sum of the sub-items Nos. 6.1, 7.1, 7.2 and lot for air conditioning systems of the Bill of Quantities is incorrect due to a discrepancy amounting to Php150,500.00. The cost of the item **6.1 Electrical lightings, switches, outlets Panel board and Circuit breakers** is not included in the computation of Jaymar Builders, as shown below:

Computed by	Items in the Financial Proposal	Computation
BAC-G TWG	6.1, 7.1, 7.2 and lot for air conditioning systems	990,404.00
JAYMAR BUILDERS	6.1, 7.1, 7.2 and lot for air conditioning systems	840,404.00
Difference		(150,000.00)

- c. As a consequence of the error in the computation, the grand total of its submitted bill of quantities is incorrect, as shown below:

Computed by	Particulars	Computation
BAC-G TWG	Bill of Quantities	2,857,388.00
JAYMAR BUILDERS	Bill of Quantities	2,448,888.00
Difference (Overall Discrepancy)		(408,500.00)

The Detailed Cost Distribution for this procurement is hereto attached as Annex "B".

WHEREAS, during its meeting on 27 July 2021, BAC-G has disqualified and declared **JAYMAR BUILDERS** as ineligible for not complying with the prescribed Bidding Documents as per the TWG's detailed evaluation of its bid. As a result, BAC-G has declared a failure of bidding for this project, pursuant to Section 35.1 of the Revised IRR of Republic Act No. 9184, to wit;

"35.1. The BAC shall declare the bidding a failure when:

- 1) XXX;
- 2) XXX;
- 3) **All bids fail to comply with all the bid requirements or fail post-qualification, XXX"**

NOW, THEREFORE, we, the Members of the Bids and Awards Committee for Goods, hereby **RESOLVE** as it is hereby **RESOLVED** to recommend the following:

- a. To declare a Failure of Bidding of the **Negotiated Procurement for the Fit-out and Repair of the Subic-Clark Railway Project- Project Management Office (SCRPMO)**.
- b. To direct the end-user, Subic-Clark Railway Project Management Office (SCRPMO) to conduct a mandatory review and evaluation of the terms, conditions, and specifications of the Bidding Documents, including its cost estimates, and other requirements about the **Negotiated Procurement for the Fit-out and Repair of the**

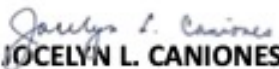
Subic-Clark Railway Project- Project Management Office (SCR-PMO), pursuant to Section 35.2 of the RIRR of RA 9184; and

- c. To recommend another **Negotiated Procurement for the Fit-out and Repair of the Subic-Clark Railway Project-Project Management Office (SCR-PMO)**, per Section 35.5 (Failure of Bidding) of Rule X of the RIRR if RA 9184, upon endorsement by the end-user to the BAC-G after the aforementioned mandatory review.

RESOLVED, at the BCDA Corporate Center Office, Bonifacio Global City, Taguig City, this 06 August 2021.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS


JOSHUA M. BINGCANG
Chairperson


JOCELYN L. CANIONES
Vice Chairperson


SAMUEL JOHN L. VIDALLON
Member


CHRISTIAN T. DULDULAO
Member


RITCHIE P. PACLIBAR
Member


AILEEN ANUNCIACION R. ZOSA
Executive Vice President

BACG2021-0131

BASES CONVERSION AND DEVELOPMENT AUTHORITY

**NEGOTIATED PROCUREMENT FOR THE FIT-OUT AND REPAIR
FOR SUBIC-CLARK RAILWAY PROJECT MANAGEMENT OFFICE**

14 July 2021 / 10:00 AM / BCDA Boardroom

**ABSTRACT OF BIDS AS READ
(ELIGIBILITY AND FINANCIAL DOCUMENTS)**

Name of Bidders		Jaymar Builders
Date & Time Submitted (Deadline 14 July 2021 @ 9:00 AM)		14 July 2021 @ 8:49 a.m
ELIGIBILITY AND FINANCIAL DOCUMENTS		
	Original	Submitted
CHECKLIST OF REQUIREMENTS		
TAB A	PhilGEPS Certificate of Registration under Platinum Membership (all pages) <i>In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184</i>	Passed
TAB B	(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts , including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; (FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC).	Passed

Abstract of Bid as Read re: Negotiated Procurement for the Fit-out And Repair of the Subic-Clark Railway Project Management Office

	<p>Statement of One (1) COMPLETED government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within 5 years (21 May 2016 to 21 May 2021) prior to the deadline for the submission and receipt of bids (<i>Section IX, Bidding Forms</i>)</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice 	
TAB C	<p><u>Bid Security in ANY of the following:</u> (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)</p>	Passed
TAB D	<p><u>Conformity with the Technical Specifications Compliance Form</u> (Use the supplied Technical Specifications Compliance Form found in the Bid Documents as Section VII)</p>	Passed
TAB E	<p><u>Conformity with the Schedule of Requirements</u> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder's authorized representative</p>	Passed
TAB F	<p><u>Notarized Omnibus Sworn Statement</u> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms</p> <p>Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable</p>	Passed
TAB	<p><u>Latest Audited Financial Statements,</u> showing, among others, the Supplier's total</p>	Passed

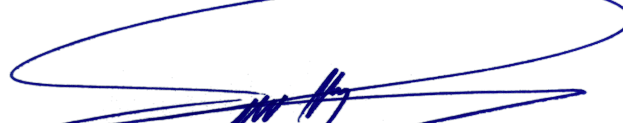
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G	and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	
TAB H	Computation of Net Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	Passed
TAB I	If applicable, valid Joint Venture Agreement (JVA) in case the joint venture is already in existence; in the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful, in accordance with Section 23.1(b) of the IRR.	N/A
	Other documentary requirements under RA No. 9184, as applicable:	
TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A
TAB K	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A
	REMARKS	ELIGIBLE

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TAB L	Financial Proposal (ABC: Php2,850,000) inclusive of all applicable taxes and fees) Original of duly signed and accomplished Financial Bid Form ; and, Original of duly signed and accomplished Price Schedule/s	In Figures: Php2,448,888.00 In Words : Two Million Four Hundred Forty-Eight Thousand Eight Hundred Eighty-Eight Pesos Only <i>inclusive of VAT and all applicable taxes and fees</i>
REMARKS	Single Bid	

BIDS AND AWARDS COMMITTEE FOR GOODS


ARREY A. PEREZ
Chairperson


ATTY. MARIA SOLEDAD C. SAN PABLO
Vice Chairperson


ATTY. CHRISTIAN T. DULDULAO
Member

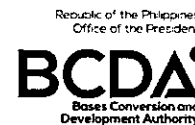

SAMUEL JOHN L. VIDALLON
Member


MARK ANTHONY IBANEZ
Observer (COA)


LAYLORD XYRCHEZ A. TAGANAS
Observer (IASO)

Abstract of Bid as Read re: Negotiated Procurement for the Fit-out And Repair of the Subic-Clark Railway Project Management Office

INTERNAL MEMO



FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

FROM : THE TECHNICAL WORKING GROUP

DATE : 15 July 2021

SUBJECT : Detailed Bid Evaluation Report on the Submitted Bid for the Negotiated Procurement for the Fit-out and Repair of Subic-Clark Railway Project Management Office

I. Reference.

Pursuant to Section 32.2.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, the Technical Working Group (TWG) of the Bids and Awards Committee for Goods (BAC-G) conducted a detailed evaluation of the submitted bid by first, determining the eligibility of the participating bidders through their submitted documents and second, determining the Lowest Calculated Bid considering both completeness of bid and arithmetical correction of submitted financial bids.

II. Background

On 14 July, 2021, BAC-G conducted the Opening of Bids for the Negotiated Procurement for the Fit-out and Repair for Subic-Clark Railway Project Management Office. Two (2) bidders submitted on the said procurement, namely:

1. **Jaymar Builders; and**
2. **Kalahan General Construction and Supplies (KGCS)**

However, Kalahan General Construction and Supplies was not able to submit its bidding documents on the set deadline by the BAC-G. These documents were kept unopened and were handed back to KGCS authorized representatives.

The eligibility and technical documents submitted by Jaymar Builders were opened to determine its compliance with the requirement of the project. Having passed all the required eligibility and technical components of this procurement, its financial proposal was opened and found to be within the approved budget for the contract set by BCDA, thus, Jaymar Builders was declared "**Eligible**".

The Technical Working Group (TWG) conducted a detailed Evaluation of the bidding documents to determine the Single Calculated Bid .

III. Findings.

The ELIGIBILITY DOCUMENTS submitted by the eligible bidder were carefully examined, evaluated, verified and validated and found to be complete and shown below as Table 1.

Table 1.

ELIGIBILITY DOCUMENTS		Philippine British Assurance Company, Inc.
<p>TAB A</p>	<p>PhilGEPS Certificate of Registration under Platinum Membership. *However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission. The Platinum Membership remains as a post-qual requirement.</p>	<p>Platinum Membership PhilGEPS Reference No: 20060410037190961707 Validity: 13-July-2022</p> <p>Other Eligibility Documents:</p> <p>DTI Certificate No. 05444724</p> <p>Date of Registration: 05 July 2018</p> <p>Validity: 05 August 2023</p> <p>Business/Mayor's Permit No. 05490 Issued by Makati City Validity: 31-Dec-2021</p> <p>Tax Clearance Certificate TCBP No. 08A-048-07-06-R0593-2021-M Validity: 06-Jul-2022</p> <p>PASSED</p>
<p>TAB B</p>	<p>(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;</p> <p>(FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC). Statement of One (1) COMPLETED government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within 5 years (21 May 2016 to 21 May 2021) prior to the deadline for the submission and receipt of bids (Section IX, Bidding Forms)</p>	<p>Statement of All On-Going Contracts:</p> <p>Amount of Outstanding Contracts - Php0.00</p> <p>No On-Going Contract</p> <p>SLCC: Contract with Department of Foreign Affairs</p> <p>Procurement of the Renovation Works of the DFA Cottage in Baguio City</p> <p>Contract Duration: 90 days</p>

	<p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice 	<p>Date of Contract: March 8, 2018 Contract Amount: Php2,268,505.00</p> <p><i>Supported by:</i></p> <p>Certificate of Completion dated 20-Dec-2018 approved by Mr. Gerardo P. Abiog, Acting Executive Director;</p> <p>Contract Agreement duly notarized on 17-Dec-2017;</p> <p>Notice of Award dated 02-Nov-2017;</p> <p>Notice to Proceed dated 26-Dec-2017;</p> <p>DFA Disbursement Voucher dated 28-Dec-2018 amounting to Php 1,595,042.58;</p> <p>and</p> <p>Official Receipt No. 0974 issued by DFA dated 3-May-2019 amounting to Php 1,595,042.58</p> <p>PASSED</p>
<p>TAB C</p>	<p><u>Bid Security in ANY of the following:</u> (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)</p>	<p>Bid Securing Declaration duly signed by the bidder's authorized representative, Mr. Emmanuel D. Benito</p> <p>Date Notarized: 09-Jul-2021</p> <p>PASSED</p>
<p>TAB D</p>	<p><u>Conformity with the Technical Specifications Compliance Form</u></p>	<p>The bidder stated "Comply" with all the requirements and duly signed by the bidder's authorized representative, Mr. Emmanuel D. Benito</p> <p>PASSED</p>

TAB E	<p><u>Conformity with the Schedule of Requirements</u> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder's authorized representative</p>	<p>Conformity with Schedule of Requirements duly signed by the bidder's authorized representative, Mr. Emmanuel D. Benito</p> <p>Delivery Schedule: Within sixty (60) days from the receipt of Notice to Proceed</p> <p>PASSED</p>
TAB F	<p><u>Notarized Omnibus Sworn Statement</u> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms</p> <p>Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable</p>	<p>Omnibus Sworn Statement signed by the bidder's authorized representative - Mr. Emmanuel D. Benito notarized on 09-Jul-2021 and Special Power of Attorney, duly notarized on 09-Jul-2021</p> <p>PASSED</p>
TAB G	<p><u>Latest Audited Financial Statements.</u> showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid</p>	<p>Audited Financial Statement for the Year Ended December 31, 2020</p> <p>Stamped "received" by the BIR on 14-Apr-2021</p> <p>PASSED</p>
TAB H	<p><u>Computation of Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC</p>	<p>NFCC (as computed)</p> <p>Current Asset - Current Liabilities x 15 (multiplier) - List of All On-going project (Outstanding)</p> <p>85,234,417.00 - 6,530,149.00 x 15 -0</p> <p>Php1,180,564,020.00</p> <p>PASSED</p>
TAB I	<p>If applicable, valid <u>Joint Venture Agreement (JVA)</u></p>	<p>N/A</p>

Other documentary requirements under RA No. 9184,		
TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A
TAB K	<u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A
REMARKS		ELIGIBLE

The FINANCIAL PROPOSAL submitted by **Jaymar Builders** was carefully examined, evaluated, verified, validated, and found to be erroneous with the following observations:

1. The sum of the sub-items from item no. 3.2, 4.1, 4.2, 4.3 5.1, 5.2 and 5.2.1 were found as erroneous, per TWG computation the subtotal is P 696,993.00 instead of P438,493.00 having a discrepancy of P 258, 500.00 of which amount represents item **5.2.1 Working Area**;
2. The sum of the sub-items from item nos. 6.1, 7.1, 7.2 and lot for air conditioning systems were also found erroneous, per TWG, the correct subtotal is P 990,404.00 instead of P 840,404.00 having a discrepancy of P 150,000.00 of which amount represents item **6.1 Electrical lightings, switches, outlets Panel board and Circuit breakers**;
3. Based on the erroneous computation on the items mentioned above, the grand total of the bill of quantities submitted by Jaymar Builders during opening of bid is understated. Thus, the correct grand total is P 2,857,388.00 instead of the P 2,448,888.00 having a discrepancy of P408,500.00 which represents items 5.2.1 and 6.1 in the Bill of Quantities; and
4. Based on the detailed evaluation of the bill of quantities to come up with the corrected total bid price as required under Section 32.2.4 of the IRR of RA 9184, the total calculated bid price as evaluated and corrected for computational errors exceeded the ABC by P 7,388.00.

Computation:

ABC Php2,850,000

Bid Price submitted by Jaymar Builders P 2,448,888.00

Bid Price as computed by the TWG P 2,857,388.00

Excess (P 2,850,000.00 less P 2,857,388.00) = P 7,388.00

Pointedly, under Section 32.2.3(c) of the 2016 Revised IRR of RA 9184, in case of discrepancies, the actual sum of prices of component items shall prevail over the stated total price.

The Detailed Cost Distribution for this procurement is hereto attached as Annex A.

IV. Recommendations.


Based on the conducted detailed evaluation on the technical documents and financial proposal submitted by the eligible bidder, the Technical Working Group recommends the following:

1. To declare the financial proposal of **Jaymar Builders** amounting to **Two Million Four Hundred Forty-Eight Thousand Eight Hundred Eighty-Eight Pesos Only (Php2,448,888.00)** for the **Negotiated Procurement for the Fit-out and Repair of Subic-Clark Railway Project Management Office** as erroneous;
2. To declare the amount of Php 2,857,388.00 as the corrected/recalculated bid amount for this project with a discrepancy amount of P 408,500.00 from original bid and exceeded the ABC by P 7,388.00 and;
3. To disqualify the bidder, **Jaymar Builders** for submitting a bid price (as calculated) that exceeded the ABC. Pursuant to 2016 IRR RA 9184 sec 31.1. which states that the ABC shall be the upper limit or ceiling for acceptable bid prices. If a bid price, as evaluated and calculated in accordance with this IRR, is higher than the ABC, the bidder submitting the same shall be automatically disqualified.

We submit the above cited information and evaluation to the Committee for consideration.


The Technical Working Group


ELMER C. ELIZAGA
TWG Member


VICENTA M. NATIVIDAD
TWG Member


LEONOR M. RIVERA
Provisional Member


JUDENE G. LAGOY
Provisional Member


ALMIRA S. CLARIANES
Head, TWG

COST BREAKDOWN**PROJECT : FIT-OUT AND REPAIR OF SCRP MANAGEMENT OFFICE****LOCATION : CLARK FREEPORT ZONE, PAMPANGA****ABC : Php2,850,000 inclusive of all applicable taxes and fees****BILL OF QUANTITIES**

PLAN SHEET NO. (ANNEX "A")	WORK DESCRIPTION	QTY	UNIT	UNIT COST		TOTAL COST		TOTAL AMOUNT	
				MATERIALS	LABOR COST	MATERIALS	LABOR COST	JAYMAR SUBMITTED	TWG AS COMPUTED
				1. FIT-OUT AND REPAIR OF SCRP-PMO					
	A MOBILIZATION / DEMOBILIZATION	LOT	1				50,000.00	50,000.00	50,000.00
	B CONSTRUCTION / REPAIR WORKS								
A-01	DEMOLITION AND RELOCATION OF AFFECTED 1 STRUCTURES	LOT	1				50,000.00	50,000.00	50,000.00
A-09, A-12, P-01, P-02	2 RE-PLASTERING	sq.m.	250	400.00	300.00	100,000.00	75,000.00	175,000.00	175,000.00
	3 PLUMBING WORKS and WATERPROOFING								
	3.1 Existing Toilets (2)	LOT	1	160,000.00	60,000.00	160,000.00	60,000.00	220,000.00	220,000.00
SUB TOTAL								495,000.00	495,000.00
	3.2 Pantry	LOT	1	31,653.00	15,000.00	31,653.00	15,000.00	46,653.00	46,653.00
	4 DOORS, WINDOWS and MIRRORS								
A-06	4.1 Doors	LOT	1	210,000.00	40,000.00	210,000.00	40,000.00	250,000.00	250,000.00
A-10	4.2 Windows	sq.ft.	202	350.00	75.00	70,700.00	15,150.00	85,850.00	85,850.00
A-10	4.3 Mirrors	LOT	1	8,000.00	3,000.00	8,000.00	3,000.00	11,000.00	11,000.00
	5 FINISHES								
A-05, A-11	5.1 Ceiling	sq.m.	40.90	800.00	300.00	32,720.00	12,270.00	44,990.00	44,990.00
	5.2 Tile Works								
	5.2.1 Working Area	sq.m.	235	900.00	200.00	211,500.00	47,000.00	258,500.00	258,500.00
SUB TOTAL								438,493.00	696,993.00
	5.2.2 Restroom (floor area)	sq.m.	12.42	1,100.00	500.00	13,662.00	6,210.00	19,872.00	19,872.00
	5.2.2 Restroom (wall area)	sq.m.	49.44	1,100.00	500.00	54,384.00	24,720.00	79,104.00	79,104.00
A-02	5.3 Drywall Partition	sq.m.	126.20	750.00	300.00	94,650.00	37,860.00	132,510.00	132,510.00
A-03	5.4 Low Panel Partition	set	1	25,000.00	5,000.00	25,000.00	5,000.00	30,000.00	30,000.00
A-04	5.5 Glass Partition	sq.ft.	121	380.00	150.00	45,980.00	18,150.00	64,130.00	64,130.00
A-07	5.6 Countertop	sq.ft.	18.75	5,500.00	3,000.00	103,125.00	56,250.00	159,375.00	159,375.00
A-07	5.7 Kitchen Cabinet	LOT	1	35,000.00	10,000.00	35,000.00	10,000.00	45,000.00	45,000.00
E-01, E-02	6 ELECTRICAL WORKS	LOT	1	40,000.00	15,000.00	40,000.00	15,000.00	55,000.00	55,000.00
SUB TOTAL								584,991.00	584,991.00

PLAN SHEET NO. (ANNEX "A")	WORK DESCRIPTION	QTY	UNIT	UNIT COST		TOTAL COST		TOTAL AMOUNT	
				MATERIALS	LABOR COST	MATERIALS	LABOR COST	JAYMAR SUBMITTED	TWG AS COMPUTED
	6.1 Electrical lightings, switches, outlets Panel board and Circuit breakers	LOT	1	100,000.00	50,000.00	100,000.00	50,000.00	150,000.00	150,000.00
	3 PCS EXHAUST FANS								
A-08	7 PAINTING WORKS								
	7.1 Interior	sq.m.	365.9	220.00	140.00	80,498.00	51,226.00	131,724.00	131,724.00
	7.2 Exterior	sq.m.	288	220.00	140.00	63,360.00	40,320.00	103,680.00	103,680.00
E-05	C AIR-CONDITIONING SYSTEMS (ACS)								
	10 units Aircon, Split-type	LOT	1	450,000.00	155,000.00	450,000.00	155,000.00	605,000.00	605,000.00
SUB TOTAL								840,404.00	990,404.00
E-04	D FIRE DETECTION AND ALARM SYSTEM (FDA)	LOT	1	60,000.00	10,000.00	60,000.00	10,000.00	70,000.00	70,000.00
	Equipment and Devices								
	1 set 4-zone conventional fire panel								
	10 pcs Photo electric smoke detector								
	1 pc conventional heat detector								
	2 pcs Fire alarm bell 6"								
	2 set Manual call point								
	E CONDUIT LAY-OUT FOR AUDIO-VISUAL SYSTEM	LOT	1	15,000.00	5,000.00	15,000.00	5,000.00	20,000.00	20,000.00
	F OTHER EXPENSES								
SUB TOTAL								90,000.00	90,000.00
GRAND TOTAL								2,448,888.00	2,857,388.00
								DISCREPANCY	408,500.00
<u>Computation:</u>								BID SUBMITTED BY JAYMAR BUILDERS	BID AS COMPUTED BY TWG
ABC Php2,850,000 Bid Price submitted by Jaymar Builders P 2,448,888.00 Bid Price as computed by the TWG P 2,857,388.00 Excess (P 2,850,000.00 less P 2,857,388.00) = P 7,388.00									7,388.00 EXCESS AMOUNT
REMARKS:									
<i>The total calculated bid price as evaluated and corrected for computational errors exceeded the ABC by P 7,388.00</i>									

Maturidad

Manila