

PHILIPPINE BIDDING DOCUMENTS

Construction of Two (2) Storey Building for Procurement Service Regional Depot – Tuguegarao

Public Bidding No. 21-003-IBAC2

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the “Works”) through Competitive Bidding have been prepared by the Government of the Philippines for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations, government financial institutions, state universities and colleges, local government units, and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The PBDs are intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Foreign-funded Procurement or Foreign-Assisted Project –Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

Invitation to Bid for *the Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao*

1. The *Procurement Service*, through the Government of the Philippines (GOP) through 2021 Approved Budget of the Procurement Service (PS), intends to apply the sum of *Sixty-Five Million Seven Hundred One Thousand and Three Pesos (Php 65,701,003.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Construction of Two (2) Storey Building for Procurement Service Regional Depot – Tuguegarao under Public Bidding No. 21-003-IBAC2*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Procurement Service* now invites bids for the above Procurement Project. Completion of the Works is required *Three Hundred Sixty-Five (365) Calendar Days upon issuance of the Notice to Proceed*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *Procurement Service* and inspect the Bidding Documents at the address given below from *Mondays to Fridays, excluding holidays, 9:00AM to 4:00PM*.
5. A complete set of Bidding Documents may be acquired by interested bidders on *28 October 2021* from given address and website/s below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php 7,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*
6. The *Procurement Service* will hold a Pre-Bid Conference¹ on *04 November 2021 - 10:00AM* at *Conference Room, Procurement Service, R.R. Road, Cristobal St., Paco, Manila* and/or through videoconferencing/webcasting *via Google Meet meet.google.com/wgi-trtx-rhq*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through *manual submission* at the office address as indicated below, on or before *10:00 AM, 18 November 2021*. Late bids shall not be accepted.

*Internal Bids and Awards Committee 2 Bid Box
Procurement Service*

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

R.R. Road, Cristobal St., Paco, Manila

8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
9. Bid opening shall be on *10:00AM, 18 November 2021* at the given address below and/or through *video conferencing via Google Meet* <mailto:meet.google.com/cfd-gdfh-hse>. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Procurement Service

R.R. Road, Cristobal St., Paco, Manila

10. *Schedule of Activities are as follows:*

ACTIVITIES	SCHEDULE	VENUE
<i>Advertisement/ Posting of Invitation to Bid</i>	<i>October 28, 2021</i>	<i>PhilGEPS website, PS website, and at any conspicuous place reserved for this purpose in the premises of PS.</i>
<i>Issuance and Availability of Bid Documents</i>	<i>October 28, 2021</i>	<i>PS Cashier and PhilGEPS website</i>
<i>Pre-Bid Conference</i>	<i>November 04, 2021; 10:00AM</i>	<i>PS Conference Room, Cristobal St., Paco, Manila</i>
<i>Last day of Submission of Written Clarifications</i>	<i>November 08, 2021</i>	<i>PS Main Office Cristobal St., Paco, Manila or email at mgalang@ps-philgeps.gov.ph</i>
<i>Last day of Issuance of Supplemental Bid Bulletin</i>	<i>November 11, 2021</i>	<i>PhilGEPS website, PS website, PS bulletin board</i>
<i>Deadline of Submission and Receipt of Bids</i>	<i>November 18, 2021 10:00AM</i>	<i>PS Conference Room, Cristobal St., Paco, Manila</i>
<i>Opening of Bids</i>	<i>Immediately after deadline for submission of bids</i>	<i>PS Conference Room, Cristobal St., Paco, Manila</i>

11. The *Procurement Service* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

*IBAC2 Secretariat
Procurement Service
RR Road, Cristobal St., Paco, Manila
mgalang@ps-philgeps.gov.ph
8 290 6300 or 8 290 6400
www.ps-philgeps.gov.ph*

13. You may visit the following websites:

For downloading of Bidding Documents: *www.ps-philgeps.gov.ph*

28 October 2021

*Mr. Jayson C. Erquiza
Chairperson
Internal Bids and Awards Committee 2*

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Procurement Service* invites Bids for the Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao, with Project Identification Number ***PB No. 21-003-IBAC2***.

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2021 in the amount of *Sixty-Five Million Seven Hundred One Thousand and Three Pesos (Php 65,701,003.00)*.

2.2. The source of funding is: Government of the Philippines (GOP) through 2021 Approved Budget of the Procurement Service (PS)

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the

IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

14.2. *Payment of the contract price shall be made in:*

- a. Philippine Pesos.

15. Bid Security

15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

15.2. The Bid and bid security shall be valid until *120 calendar days from the opening of bids*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be

opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

18. Opening and Preliminary Examination of Bids

18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause				
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <i>Construction of Building of at least two (2) storey</i>			
7.1	<i>Not applicable.</i>			
10.3	PCAB License Category B Size Range Medium A – General Building (GB-1) In case of Joint Venture, valid special PCAB license shall be required.			
10.4	The key personnel must meet the required minimum years of experience set below:			
	Position	No. of Personnel	General Experience (years)	Relevant Experience in Similar Works (years)
	Project Manager (PRC Licensed Civil Engineer or Architect)	<u>1</u>	<u>12</u>	<u>8</u>
	Project Engineer (PRC Licensed Civil Engineer)	<u>1</u>	<u>8</u>	<u>6</u>
	Building/Structural Engineer (PRC Licensed Civil/Structural Engineer)	<u>1</u>	<u>10</u>	<u>6</u>
	Quantity Engineer (PRC Licensed Civil Engineer)	<u>1</u>	<u>8</u>	<u>6</u>
	Materials Engineer II (PRC Licensed Civil Engineer accredited DPWH)	<u>1</u>	<u>10</u>	<u>8</u>
	Site Engineer (PRC Licensed Civil Engineer)	<u>4</u>	<u>5</u>	<u>5</u>
	Electrical Engineer (PRC Licensed Professional Electrical Engineer)	<u>1</u>	<u>10</u>	<u>8</u>
	Health and Safety Officer (accredited by DOLE)	<u>1</u>	<u>5</u>	<u>5</u>
	Sanitary Engineer (PRC	<u>1</u>	<u>10</u>	<u>8</u>

	Licensed Sanitary Engineer)			
	<u>Note: Each personnel shall be different for each position.</u>			
10.5	The minimum major equipment requirements are the following:			
	Equipment	Capacity	No. of Units	
	Backhoe/Loader, 1.15 cu. M., 94 hp.	1.15 cu. m.	1	
	Bar Bender Machine	Max. Rebar Dia. 42 mm	1	
	Bar Cutter Machine	Max. Rebar Dia. 42 mm	1	
	Bar Shear/Cutter, 7.5 hp.		1	
	Concrete Mixer, 1 bagger 4-6 cu. ft.	4-6 cu. ft.	1	
	Concrete Mixer, 2 bagger 7-26 cu. ft.	7-26 cu. ft.	1	
	Concrete Vibrator, Flexible Shaft Type 4-6 m	57-60 mm. dia.	2	
	Concrete Pump/Trailer/Truck Mounted (Cont.) Turbo UNI30, 8 Round, 3-5 cu. m./hr.	3-5 cu. m./hr.	1	
	Crane, Hydraulic, 26-30 tonnes, 210 hp.	26-30 tonnes	1	
	Dump truck, 3-5.99 cu. yd., 175 hp.	3-5.99 cu. yd.	1	
	Dump truck, 9-11.99 cu. yd., 275 hp.	9-11.99 cu. yd.	2	
	Generator Set, 314-375 kva	314-375 kva	1	
	Hydraulic Excavator/Backhoe, W. M. 0.50 cu. m., 128 hp.	0.50 cu. m.	1	
	Plate Compactor, Diesel – Reversible 13.5 hp.		1	
	Power Broom, Towed Type, 2m wide	2m wide	1	
	Service Pick-up, 4x4 G, 3.0 Liter Diesel Engine 4-Door, 5 seater	4x4 - 4 wheel drive	1	
	Service Truck		1	
	Transit Mixer, 5-6 cu.yd., 175 hp.	5-6 cu.yd.	4	
	Vibratory Roller (Tandem Smooth Drum), 10.30 tonnes, 99 hp.	10.30 tonnes	1	

	Water Pump, Gasoline Engine, 1800 lpm., 7.5 hp.	1800 lpm.	1
	Water Truck w/ water pump, 16000 liters, 360 hp	16000 liters	1
	Welding Machine, Gas/Diesel Driven, 300 amp., 48 hp.	300 amp	1
	Wheel Loader, 1.45 cu. m., 85 hp.	1.45 cu. m.	1
	<p>Acceptable proof of ownership/leased/under purchase agreement:</p> <p>1. if owned, supported by proof of ownership such as but not limited to:</p> <ul style="list-style-type: none"> • Official Receipt • Deed of Sale • OR/CR • Sales Invoice showing payment of VAT • Proforma Invoice supported by a Sales Invoice • Letter of Credit from bank with attached Purchase Order supported by a Sales Invoice • Acknowledgement Receipt from Supplier • Commercial Receipt/Commercial Invoice • Original Invoice with attached Packing List • Bill of Lading • Collection Receipt • Delivery Receipt <p>and certification by the bidder of availability of equipment for the duration of the project;</p> <p>2. If lease, Lease Agreement between lessor and lessee, Proof of Ownership of the Lessor to be included in the Technical Proposal and certification of availability of equipment from the equipment lessor for the duration of the project; or</p> <p>3. if under purchase agreement, Purchase Agreement between the bidder and the owner. Certification of availability of equipment from the vendor for the duration of the project.</p>		
12	No further instructions.		
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>One Million Three Hundred Fourteen Thousand Twenty Pesos and 06/100 (Php1,314,020.06)</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p>		

	<p>b. The amount of not less than <i>Three Million Two Hundred Eighty-Five Thousand Fifty Pesos and 15/100 (Php3,285,050.15)</i> if bid security is in Surety Bond.</p>
16.0	<p>Bidder shall submit hardcopies of its bid in one (1) original and one (1) copy.</p> <p>For the purpose of evaluation, bidders shall provide electronic copies of its bid in searchable PDF and Excel formats (bill of quantities) using USB flash drive. In case of discrepancies in the electronic copies and hardcopies, the original hardcopy shall prevail.</p>
19.2	<p>Partial bids are not allowed.</p>
20	<p>No licenses and permits required.</p> <p>For purposes of Post-qualification the following document(s) shall be required to be submitted within five (5) calendar days from receipt of notice from the BAC:</p> <ol style="list-style-type: none"> 1. Income Tax Returns for year 2020 (BIR Form 1701 or 1702); 2. Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) before the deadline of the submission of bids. The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (eFPS) for the past 6 months prior to the deadline of the submission of bids 3. Proof of Ongoing and Awarded Contracts but not yet started contracts as identified in the Statement of All Ongoing Government & Private Contracts, which shall include the following: <ol style="list-style-type: none"> a. Notice to Proceed or equivalent; and b. Certificate of accomplishments signed by the Owner or Owner's Project Engineer or in case the project was just awarded or still in the mobilization stage, a certification in lieu of the certificate of accomplishment signed by the Owner or Owner's Project Engineer should be submitted. 4. Valid and Updated PhilGEPS Certificate of Registration (Platinum Membership), if the bidder opted to submit the eligibility documents in lieu of the submission of the PhilGEPS Certificate of Registration (Platinum Membership) during opening of bids. 5. Valid PRC Licenses of Key Personnel Assigned (if the bidder opt to submit expired PRC license together with the proof of renewal during the opening of bids) 6. Certified True Copies of Mayor's Permit, SEC Certificate, DTI Certificate, PCAB License from issuing government agencies.

	<p>7. Certified True Copy of Audited Financial Statement from issuing agency.</p> <p>N.B. Documents submitted during post-qualification as part of post qualification documents must be certified by the authorized representative to be true copy/ies from the original.</p>
21	<p>List of additional contract documents relevant to the Project:</p> <ol style="list-style-type: none"> 1. Construction Schedule and S-Curve; 2. Manpower Schedule; 3. Construction Methods; <p>Equipment Utilization Schedule; and Construction Safety and Health Program approved by the Department Of Labor and Employment (DOLE).</p>

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

3. Possession of Site

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with **ITB** Clause 10.3 and specified in the **BDS**, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

7. Warranty

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

8. Liability of the Contractor

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

10. Dayworks

Subject to the guidelines on Variation Order in Annex “E” of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor’s Bid shall be used for small additional amounts of work only when the Procuring Entity’s Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.

11.2. The Contractor shall submit to the Procuring Entity’s Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor’s accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the **SCC**, subject to the requirements in Annex “E” of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity’s Representative/Project Engineer. Except as otherwise stipulated in the **SCC**, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause									
2	Not applicable.								
4.1	The Procuring Entity shall give possession of the Site to the Contractor upon the receipt of the Notice to Proceed.								
6	The site investigation reports are: none								
7.2	Fifteen (15) years.								
10	No dayworks are applicable to the contract.								
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within <i>ten (10) calendar</i> days of delivery of the Notice of Award.								
11.2	The period between Program of Work updates is thirty (30) calendar days. The amount to be withheld for late submission of an updated Program of Work is <i>1% of the progress billing</i> .								
13	The amount of the advance payment is <i>15% of the contract price</i> .								
14	<p>Progress payment shall be based on actual completion of the infrastructure project or a specific segment or portion thereof using the following schedule:</p> <p>SCHEDULE OF PAYMENT:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 50%;">First Payment</td> <td>Upon 30% work accomplished</td> </tr> <tr> <td>Second Payment</td> <td>Upon 50% work accomplished</td> </tr> <tr> <td>Third Payment</td> <td>Upon 80% work accomplished</td> </tr> <tr> <td>Final Payment</td> <td>Upon 100% work accomplished</td> </tr> </tbody> </table> <p>Materials and equipment delivered on the site but not completely put in place shall not be included for payments.</p> <p>Note: 25% of the advance payment will be deducted from each of the 1st, 2nd, 3rd and final payments. Each payment will be subject to 10% retention.</p>	First Payment	Upon 30% work accomplished	Second Payment	Upon 50% work accomplished	Third Payment	Upon 80% work accomplished	Final Payment	Upon 100% work accomplished
First Payment	Upon 30% work accomplished								
Second Payment	Upon 50% work accomplished								
Third Payment	Upon 80% work accomplished								
Final Payment	Upon 100% work accomplished								
15.1	<p>The date by which operating and maintenance manuals are required is Not applicable.</p> <p>The date by which "as built" drawings are required is <i>thirty (30) calendar days from completion of the project</i>.</p>								
15.2	The final payment shall be withheld for failing to submit the complete set of As-Built Drawings.								

Section VI. Specifications

Please refer to

**DPWH STANDARD SPECIFICATIONS FOR PUBLIC
WORKS STRUCTURES**

**(BUILDINGS, PORTS AND HARBORS, FLOOD
CONTROL AND DRAINAGE STRUCTURES AND
WATER SUPPLY SYSTEMS)**

VOLUME III

Section VII. Drawings

(In a separate volume)

Section VIII. Bill of Quantities

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

SUMMARY OF BID PRICES
(All Parts of Bill of Quantities or BOQ)

Instructions for completing the Summary of Bid Prices:

1. Part No. – Enter the “Part No.” for each section of the BOQ where unit prices are entered.
2. Part Description – Enter the “Part Description” corresponding to the “Part No.”
3. Total Amount – Enter the “Total Amount” in Pesos for all pages having the same “Part Description”

Part No.	Part Description	Total Amount
I	FACILITIES FOR THE ENGINEER	
II	OTHER GENERAL REQUIREMENTS	
A	EARTHWORKS	
B	PLAIN AND REINFORCED CONCRETE WORKS	
C	FINISHINGS AND OTHER CIVIL WORKS	
D	ELECTRICAL WORKS	
E	MECHANICAL WORKS	
F	PLUMBING AND SANITARY WORKS	
G	ELECTRONIC WORKS	
9. Total of Amounts		
a) Total of All Amounts in Words:		
Pesos _____		

and _____ centavos.		

Name _____ in the capacity of _____

Signed _____ Date _____

Duly authorized to sign the Bid for and on behalf of _____

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: I _____

Part Description: FACILITIES FOR THE ENGINEER

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
A.1.1 Office and Laboratory for the Engineer					
A.1.1 (8)	Provision of Field Office for the Engineer (Rental Basis)	mo.	12.00	In figures: Php	In figures: Php
A.1.1 (10)	Provision of Living Quarters for the Engineer (Rental Basis)	mo.	12.00	In figures: Php	In figures: Php
A.1.1 (11)	Provision of Furniture/ Fixtures, Equipment & Appliances for the Field Office for the Engineer	l.s.	1.0	In figures: Php	In figures: Php
A.1.1 (13)	Provision of Furniture/Fixtures, Equipment & Appliances for the Quarters for the Engineer	l.s.	1.0	In figures: Php	In figures: Php
A.1.1 (16)	Operation & Maintenance of Field Office for the Engineer	mo.	12.00	In figures: Php	In figures: Php
A.1.1 (18)	Operation and Maintenance of Living Quarters for the Engineer	mo.	12.00	In figures: Php	In figures: Php
A.1.2 Vehicles for the Engineer					
A.1.2 (2)	Provision of 4x4 Pick Up Type Service Vehicle for the Engineer on Bare Rental Basis	mo.	12.00	In figures: Php	In figures: Php

A.1.2 (5)	Provision and Maintenance of 4x4 Pick up Type Service Vehicle for the Engineer	mo.	12.00	In figures: Php	In figures: Php
A.1.3 Assistance to the Engineer					
A.1.3 (1)	Provision of Field Office Staff for the Assistance to the Engineer	mo.	12.00	In figures: Php	In figures: Php
A.1.3 (2)	Provision of Survey Equipment for the Assistance to the Engineer	l.s.	1.00	In figures: Php	In figures: Php
A.1.3 (3)	Provision of Survey Personnel for the Assistance to the Engineer	mo.	12.00	In figures: Php	In figures: Php
A.1.4 Photographs					
A.1.4 (1)	Provision of Progress Photographs	ea.	1,200.00	In figures: Php	In figures: Php
A.1.5 Communication Facilities					
A.1.5 (1)	Provision of Communication Facility for the Engineer	ea.	3.00	In figures: Php	In figures: Php
A.1.5 (2)	Operation and Maintenance of Communication Facility for the Engineer	ea.	3.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: II

Part Description: OTHER GENERAL REQUIREMENTS

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
B.2	Medical Room and First Aid Facilities	l.s.	1.00	In figures: Php	In figures: Php
B.3	Permits and Clearances	l.s.	1.00	In figures: Php	In figures: Php
B.5	Project Billboard / Signboard	ea.	2.00	In figures: Php	In figures: Php
B.7 (2)	Occupational Safety and Health Program	l.s.	1.00	In figures: Php	In figures: Php
B.9	Mobilization / Demobilization	l.s.	1.00	In figures: Php	In figures: Php
B.20	Temporary Fence	l.s.	1.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: A

Part Description: **EARTHWORKS**

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
800 (1)	Clearing and Grubbing	sq.m.	2,000.00	In figures: Php	In figures: Php
800 (3) a1	Individual Removal of Trees (150-300 mm dia.) Small	ea.	25.00	In figures: Php	In figures: Php
803 (1) a	Structure Excavation (Common Soil)	cu.m.	1,296.00	In figures: Php	In figures: Php
804 (1) a	Embankment from Structure Excavation	cu.m.	1,070.00	In figures: Php	In figures: Php
804 (1) b	Embankment from Barrow	cu.m.	715.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: B

Part Description: PLAIN AND REINFORCED CONCRETE WORKS

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
900 (8)	Structural Concrete (f'c=27.6 MPa)	cu.m.	809.00	In figures: Php	In figures: Php
901 (1)	Lean Concrete	cu.m.	44.00	In figures: Php	In figures: Php
902 (1)a	Reinforcing Steel (Deformed) Grade 40	kgs.	49,819.00	In figures: Php	In figures: Php
902 (1)b	Reinforcing Steel (Deformed) Grade 60	kgs.	63,270.00	In figures: Php	In figures: Php
903 (2)	Formworks and Falseworks	sq.m.	4,970.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: C

Part Description: **FINISHING AND OTHER CIVIL WORKS**

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1000 (1)	Soil Poisoning	lit.	57.00	In figures: Php	In figures: Php
1003 (1)e1	Ceiling, Metal Frame, Gypsum Board	sq. m.	258.00	In figures: Php	In figures: Php
1003 (2)f	Aluminum Metal Cladding	sq. m.	35.00	In figures: Php	In figures: Php
1003 (22)	Modular Partition	sq. m.	61.00	In figures: Php	In figures: Php
1005 (7)	Louver Window	sq. m.	41.10	In figures: Php	In figures: Php
1006 (6)	Steel Doors and Frames	sq. m.	30.24	In figures: Php	In figures: Php
1007 (1)b	Aluminum Framed Glass Doors (Swing Type)	sq. m.	14.38	In figures: Php	In figures: Php
1008(1)b	Aluminum Glass Windows, Casement type	sq. m.	1.14	In figures: Php	In figures: Php

1008 (1)c	Aluminum Glass Windows, Awning Type	sq. m.	46.00	In figures: Php	In figures: Php
1008 (1)d	Aluminum Glass Windows, Fixed Type	sq. m.	116.00	In figures: Php	In figures: Php
1010 (1)	Frames (Jambs)	sets	12.00	In figures: Php	In figures: Php
1010 (2)a	Doors, Flush	sq. m.	21.00	In figures: Php	In figures: Php
1010 (2)b	Doors, Wood Panel	sq. m.	4.00	In figures: Php	In figures: Php
1011 (1)a	Roll-Up Door (Aluminum)	Sets	4.00	In figures: Php	In figures: Php
1014 (1)b2	Prepainted Metal Sheets (Rib Type) Long span	sq. m.	36.00	In figures: Php	In figures: Php
1016 (1)a	Waterproofing, Cement base	sq. m.	44.00	In figures: Php	In figures: Php
1016(2)	Built-up and Preformed Membrane	sq. m.	789.00	In figures: Php	In figures: Php
1017 (2)c	Canopy Drain with Strainer 100mm dia.	sets	3.00	In figures: Php	In figures: Php
1018 (2)	Unglazed Tiles	sq. m.	337.00	In figures: Php	In figures: Php

1021 (1)a	Cement Floor Finish, Plain	sq. m.	2,238.00	In figures: Php	In figures: Php
1022 (1)	Stucco Finish	sq. m.	190.00	In figures: Php	In figures: Php
1027 (1)	Cement Plaster Finish	sq. m.	4,676.00	In figures: Php	In figures: Php
1032 (1)a	Painting Works, Masonry/Concrete	sq. m.	4,455.00	In figures: Php	In figures: Php
1032 (1)b	Painting Works (Woods)	sq. m.	259.00	In figures: Php	In figures: Php
1032 (1)c	Painting Works, Steel	sq. m.	271.00	In figures: Php	In figures: Php
1043 (2)	PVC Doors and Frames	sets	2.00	In figures: Php	In figures: Php
1046 (2)a2	CHB Non Load Bearing (Including Reinforcing Steel), 150mm	sq. m.	2,338.00	In figures: Php	In figures: Php
1051 (5)a	Metal Railing (Steel)	l.m.	182.10	In figures: Php	In figures: Php
1051 (5)b	Metal Railing (Stainless Steel)	l.m.	91.77	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: D

Part Description: **ELECTRICAL WORKS**

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
Scope of Works of Electrical Works					
1100 (1)a	Rigid Steel Conduit (RSC) 25 mm dia.	l.m.	30.00	In figures: Php	In figures: Php
1100 (1)b	Rigid Steel Conduit (RSC) 40 mm dia.	l.m.	60.00	In figures: Php	In figures: Php
1100 (1)c	Rigid Steel Conduit (RSC) 65 mm dia.	l.m.	60.00	In figures: Php	In figures: Php
1100 (1)d	Rigid Steel Conduit (RSC) 80 mm dia.	l.m.	45.00	In figures: Php	In figures: Php
1100 (6)a	Polyvinyl Chloride Pipes (PVC/uPVC) 15 m,m dia.	l.m.	2,100.00	In figures: Php	In figures: Php
1101 (1)a	Electrical Wire 3.5 mm ² THWN	l.m.	6,150.00	In figures: Php	In figures: Php
1100 (1)b	Electrical Wire 5.5 mm ² THWN	l.m.	300.00	In figures: Php	In figures: Php
1100 (1)c	Electrical Wire 8mm ² THWN	l.m.	55.00	In figures: Php	In figures: Php

1100 (1)d	Electrical Wire 14 mm ² THWN	l.m.	35.00	In figures: Php	In figures: Php
1100 (1)e	Electrical Wire 30 mm ² THWN	l.m.	125.00	In figures: Php	In figures: Php
1100 (1)f	Electrical Wire 38 mm ² THWN	l.m.	30.00	In figures: Php	In figures: Php
1100 (1)g	Electrical Wire 125 mm ² THWN	l.m.	30.00	In figures: Php	In figures: Php
1100 (1)h	Electrical Wire 200 mm ² THWN	l.m.	120.00	In figures: Php	In figures: Php
1101 (1)i	PVC Junction Box	Pcs	415.00	In figures: Php	In figures: Php
1101 (1)j	PVC Utility Box	Pcs	150.00	In figures: Php	In figures: Php
1101 (1)k	PVC Adapter with Locknut	Pcs	380.00	In figures: Php	In figures: Php
1101 (1)l	Single Pole Switch	Set	16.00	In figures: Php	In figures: Php
1101 (1)m	Duplex Switch	Set	26.00	In figures: Php	In figures: Php
1101 (1)n	Triplex Switch	Set	15.00	In figures: Php	In figures: Php
1101 (1)o	Three (3) –Way Switch	Set	18.00	In figures: Php	In figures: Php

1101 (2)p	Duplex Universal Outlet	Set	49.00	In figures: Php	In figures: Php
1102 (1)a	Meter Base 3Φ	pc.	1.00	In figures: Php	In figures: Php
1102 (1)b	Meter Box, 10" x 14" x 18"	pc.	1.00	In figures: Php	In figures: Php
1102 (1)c	Entrance Cap, 4 Hole, 80 mm ²	pc.	1.00	In figures: Php	In figures: Php
1102 (1)d	Panel MDP, 3P350AT, 400AF, 240V, 25kAIC (w/ Mechanical Interlock) Main.	Assy	1.00	In figures: Php	In figures: Php
1102 (1)e	Panel DP1, 3P100AT/100AF, 240V, 10kAIC IN NEMA 1 Enclosure, Main.	Assy	1.00	In figures: Php	In figures: Php
1102 (1)f	Panel DPM, 3P250AT/400AF, 240V, 25kAIC IN NEMA 1 Enclosure, Main.	Assy	1.00	In figures: Php	In figures: Php
1102 (1)g	Panel DP2, 3P100AT/100AF, 240V, 10kAIC IN NEMA 1 Enclosure, Main.	Assy	1.00	In figures: Php	In figures: Php
1102 (1)h	Panel PAC _A , 3P125AT/225AF, 240V, 18kAIC IN NEMA, 4X Enclosure, Main	Assy	1.00	In figures: Php	In figures: Php
1102 (1)i	Panel PAC _B , 3P150AT/225AF, 240V, 18kAIC IN NEMA, 4X Enclosure, Main	Assy	1.00	In figures: Php	In figures: Php
1103 (1)a	150mm x 150mm Recessed Downlight Square 15 Watts	Assy	31.00	In figures: Php	In figures: Php

1103 (1)a	150mm dia. Recessed Downlight Round 8 Watts	Assy	2.00	In figures: Php	In figures: Php
1103 (1)c	2x16 Watts Troffer Light	Assy	58.00	In figures: Php	In figures: Php
1103 (1)d	400mm dia. Round High Bay (90 Watts)	Assy	30.00	In figures: Php	In figures: Php
1103 (1)e	500mm dia. Round High Bay (100 Watts)	Assy	69.00	In figures: Php	In figures: Php
1103 (1)f	Wall Sconce/Wall Lamp	Assy	26.00	In figures: Php	In figures: Php
1103 (1)g	150mm x 150mm Ceiling Mounted Downlight, Square 15 Watts	Assy	65.00	In figures: Php	In figures: Php
1103 (1)h	Emergency Light	Assy	41.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: E

Part Description: **MECHANICAL WORKS**

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
Scope of Works of Mechanical Works					
1201	Air Conditioning				
1201 (1)	Supply and Install Ceiling Suspended (CS) 4.0HP, with a capacity of not less than 38,226BTU/h or 11.2Kw complete with all necessary accessories.	unit	1.00	In figures: Php	In figures: Php
1201 (2)	Supply and Install Ceiling Suspended (CS) 3.0HP, with a capacity of not less than 27,304BTU/h or 8.0Kw complete with all necessary accessories.	units	2.00	In figures: Php	In figures: Php
1201 (3)	Supply and Install Wall Mounted (WM) 2.0HP, with a capacity of not less than 21,502BTU/h or 6.3Kw complete with all necessary accessories.	unit	1.00	In figures: Php	In figures: Php
1201 (4)	Supply and Install Ceiling Suspended (CS) 2.5HP, with a capacity of not less than 24,233BTU/h or 7.1Kw complete with all necessary accessories.	unit	1.00	In figures: Php	In figures: Php
1201 (5)	Supply and Install Ceiling Suspended (CS) 2.0HP, with a capacity of not less than 19,113BTU/h or 5.6Kw complete with all necessary accessories.	units	2.00	In figures: Php	In figures: Php

1201 (6)	Supply and Install Wall Mounted (WM) 2.0HP, with a capacity of not less than 19,113BTU/h or 5.6Kw complete with all necessary accessories.	unit	1.00	In figures: Php	In figures: Php
1201 (7)	Supply and Install Wall Mounted (WM) 1.70HP, with a capacity of not less than 15,359BTU/h or 4.5Kw complete with all necessary accessories.	unit	1.00	In figures: Php	In figures: Php
1201 (8)	Supply and Install Air Cooled Condensing Unit (ACCU) 20HP, with a capacity of not less than 191,128BTU/h Modular series Outdoor Unit as shown in the plans with Freon Gas, Refrigerant Copper tubing (liquid and Gas) and the other auxiliaries (fitting connections) and complete with all the necessary accessories for commission/Testing run and ready for service.	unit	1.00	In figures: Php	In figures: Php
1201(9)	Supply and Install Ceiling Suspended (CS) 6.0HP, with a capacity of not less than 54,608BTU/h or 16Kw complete with all necessary accessories.	units	5.00	In figures: Php	In figures: Php
1201(10)	Supply and Install Air Cooled Condensing Unit (ACCU) 30HP, with a capacity of not less than 290,105BTU/h Modular series Outdoor Unit as shown in the plans with Freon Gas, Refrigerant Copper tubing (liquid and Gas) and the other auxiliaries (fitting connections) and complete with all the necessary accessories for commission/Testing run and ready for service.	unit	1.00	In figures: Php	In figures: Php
1202	Ventilation				

1202 (1)a	Supply and Install of Exhaust Fan (EF-1) @ 100CFM, 170RPM, 19 watts, 220V, 1 single phase, 60Hz	units	8.00	In figures: Php	In figures: Php
1202 (1)b	Supply and Install of Ceiling Cassette Exhaust Fan (EF-2) @ 194CFM, 480RPM, 23 watts, 220V, 1 single phase, 60Hz	unit	1.00	In figures: Php	In figures: Php
1202 (1)c	Supply and Install of Wall Mounted Exhaust Fan (EF-3) @ 636CFM, 1060RPM, 45 watts, 220V, 1 single phase, 60Hz	units	2.00	In figures: Php	In figures: Php
1202 (2)	Supply and Install of Industrial Type Wall Mounted Ventilation Fan, 100CFM, 5895CFM, 1675RPM, 730 watts, 1 single phase, 60Hz	unit	4.00	In figures: Php	In figures: Php
1202 (3)	Supply and Install of 900mm Air Curtain not less than 49W, 220V/60Hz with Outlet Air Velocity of 9.9 to 12.1 m/s	units	2.00	In figures: Php	In figures: Php
1202 (4)	Supply and Install Galvanized Steel frame gauge 16, 1.2mm thick galvanized steel blades gauge 18. Minimum size of 24 x 48 inches	sets	18.00	In figures: Php	In figures: Php
1203	Pipes and Fittings				
1203 (1)a	Copper Pipe 5/8" dia. Type L	l.m.	258.00	figures: Php	In figures: Php
1203 (1)b	Copper Pipe 1/2" dia. Type L	l.m.	72.00	In figures: Php	In figures: Php
1203 (1)c	Copper Pipe 3/8" dia. Type L	l.m.	258.00	In figures: Php	In figures: Php
1203 (1)d	Copper Pipe 1/4" dia. Type L	l.m.	72.00	In figures: Php	In figures: Php

1203 (2)a	Copper 90° Elbow 5/8" dia.	pcs.	91.00	In figures: Php	In figures: Php
1203 (2)b	Copper 90° Elbow 1/2" dia.	pcs.	41.00	In figures: Php	In figures: Php
1203 (2)c	Copper 90° Elbow 3/8" dia.	pcs.	91.00	In figures: Php	In figures: Php
1203 (2)d	Copper 90° Elbow 1/4" dia.	pcs.	41.00	In figures: Php	In figures: Php
1203 (3)a	Copper Coupling 5/8"	pcs.	18.00	In figures: Php	In figures: Php
1203 (3)b	Copper Coupling 1/2"	pcs.	1.00	In figures: Php	In figures: Php
1203 (3)c	Copper Coupling 3/8"	pcs.	18.00	In figures: Php	In figures: Php
1203 (3)d	Copper Coupling 1/4"	pcs.	1.00	In figures: Php	In figures: Php
1203 (4)a	Rubber Insulation 5/8" dia. X 1" thick	pcs.	129.00	In figures: Php	In figures: Php
1203 (4)b	Rubber Insulation 1/2" dia. X 1" thick	pcs.	36.00	In figures: Php	In figures: Php
1203 (4)c	Rubber Insulation 3/8" dia. X 1" thick	pcs.	139.00	In figures: Php	In figures: Php
1203 (4)d	Rubber Insulation 1/4" dia. X 1" thick	pcs.	36.00	In figures: Php	In figures: Php

1203 (5)	PVC Pipe 150mm dia.	l.m.	12.00	In figures: Php	In figures: Php
1203 (6)	PVC Vent Cap 150mm dia.	pcs.	8.00	In figures: Php	In figures: Php
1203 (7)	Flexible Duct Pipe 150mm dia.	roll	1.00	In figures: Php	In figures: Php
1203 (8)	Hanger and Support	lot	1.00	In figures: Php	In figures: Php
1204	Fire Protection				
1204 (1)a	BI Steel Pipe 150mm dia.	l.m.	6.00	In figures: Php	In figures: Php
1204 (1)b	BI Steel Pipe 100mm dia.	l.m.	102.00	In figures: Php	In figures: Php
1204 (1)c	BI Steel Pipe 80mm dia.	l.m.	24.00	In figures: Php	In figures: Php
1204 (1)d	BI Steel Pipe 65mm dia.	l.m.	36.00	In figures: Php	In figures: Php
1204 (1)e	BI Steel Pipe 40mm dia.	l.m.	66.00	In figures: Php	In figures: Php
1204 (1)f	BI Steel Pipe 25mm dia.	l.m.	6.00	In figures: Php	In figures: Php
1204 (2)a	BI Steel 90° Elbow 100mm dia. (Weldable)	pcs.	9.00	In figures: Php	In figures: Php

1204 (2)b	BI Steel 90° Elbow 80mm dia. (Weldable)	pcs.	2.00	In figures: Php	In figures: Php
1204 (2)c	BI Steel 90° Elbow 65mm dia. (Weldable)	pcs.	5.00	In figures: Php	In figures: Php
1204 (2)d	BI Steel 90° Elbow 40mm dia. (Weldable)	pcs.	25.00	In figures: Php	In figures: Php
1204 (2)e	BI Steel 90° Elbow 25mm dia. (Weldable)	pcs.	5.00	In figures: Php	In figures: Php
1204 (3)	BI Steel 90° Tee 100mm dia. (Weldable)	pcs.	6.00	In figures: Php	In figures: Php
1204 (4)a	BI Steel 90° Tee Reducer 100mm x 80mm dia. (Weldable)	pcs.	1.00	In figures: Php	In figures: Php
1204 (4)b	BI Steel 90° Tee Reducer 100mm x 65mm dia. (Weldable)	pcs.	9.00	In figures: Php	In figures: Php
1204 (4)c	BI Steel 90° Tee Reducer 100mm x 40mm dia. (Weldable)	pcs.	2.00	In figures: Php	In figures: Php
1204 (4)d	BI Steel 90° Tee Reducer 80mm x 40mm dia. (Weldable)	pcs.	2.00	In figures: Php	In figures: Php
1204 (4)e	BI Steel 90° Tee Reducer 65mm x 40mm dia. (Weldable)	pcs.	2.00	In figures: Php	In figures: Php
1204 (5)a	BI Steel 90° Coupling 100mm dia. Victaulic Coupling	pcs.	11.00	In figures: Php	In figures: Php
1204 (5)b	BI Steel 90° Coupling Reducer 25mm x 15mm dia. (Threaded)	pcs.	3.00	In figures: Php	In figures: Php

1204 (6)a	BI Steel 90° Concentric Reducer 100mm x 65mm dia. (Weldable)	pcs.	3.00	In figures: Php	In figures: Php
1204 (6)b	BI Steel 90° Concentric Reducer 80mm x 65mm dia. (Weldable)	pcs.	1.00	In figures: Php	In figures: Php
1204 (6)c	BI Steel 90° Concentric Reducer 65mm x 40mm dia. (Weldable)	pcs.	3.00	In figures: Php	In figures: Php
1204 (7)	Threadolet 20mm dia.	pcs.	3.00	In figures: Php	In figures: Php
1204 (8)	Flange 100mm dia.	pcs.	5.00	In figures: Php	In figures: Php
1204 (9)	Blind Flange 100mm dia.	pcs.	5.00	In figures: Php	In figures: Php
1204 (10)	Supply and Install Fire Hose Cabinet Complete with the following 40mmØ Angle Valve Brass Finish 40mmØ Combination Fog Nozzle Brass Finish Cabinet Pull & Lock 10lbs. Class "ABC" Fire Extinguisher UL/FM 40mmØ x 30m long Fire Hose Single Jacket Fire Hose Rack and Fire Hose Cabinet Glass	sets	8.00	In figures: Php	In figures: Php
1204 (11)	Supply and Install 20lbs. Class "ABC" Dry Chem. Type Portable Fire Extinguisher	pcs.	10.00	In figures: Php	In figures: Php
1204 (12)	100mm x 65mm x 65mm Fire Department Connection	pc.	1.00	In figures: Php	In figures: Php

1204 (13)	100mm dia. Check Valve	pc.	1.00	In figures: Php	In figures: Php
1204 (14)	65mm dia. Fire Hose Valve	pc.	8.00	In figures: Php	In figures: Php
1204 (15)	Pressure Gauge	pc.	3.00	In figures: Php	In figures: Php
1204 (16)	Pipe Hanger (Fire Protection and VRF)	lot	1.00	In figures: Php	In figures: Php
1205	Elevator				
1205 (1)	Supply and Install of 2100mm x 2190mm x 2100 (1) unit Cargo Elevator, 3-tons capacity, Automatic by pushing buttons, Relay-type control, 220V, Three Phase, 60Hz with complete accessories including Testing and Commissioning.	lot	1.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: F
WORKS

Part Description: **PLUMBING AND SANITARY**

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
Scope of Works of Plumbing and Sanitary Works					
1300(1)	Plumbing Fixture, Accessories, Valves & Fittings				
1300 (1)a	Supply and Install Water Closet, Elongated, Including fittings and accessories	sets	7.00	In figures: Php	In figures: Php
1300 (1)b	Supply and Install, Urinal, Flush Valve, Complete (Lever Arm Type)	sets	5.00	In figures: Php	In figures: Php
1300 (1)c	Supply and Install, Kitchen sink, Complete (Stainless Single)	sets	1.00	In figures: Php	In figures: Php
1300 (1)d	Supply and Install, Slop Sink, Complete	sets	1.00	In figures: Php	In figures: Php
1300 (1)e	Supply and Install Lavatory Counter Top, Wall Hung (Manually operated)	sets	6.00	In figures: Php	In figures: Php
1300 (1)f	Supply and Installed, Bidet spray	sets	7.00	In figures: Php	In figures: Php
1300 (1)g	Stainless Steel Grab Bar, 40mm dia.	l.m.	3.00	In figures: Php	In figures: Php
1300 (1)h	Facial Mirror	sq. m.	2.40	In figures: Php	In figures: Php

1300 (1)i	Hose Bibb (Faucet)	pcs.	8.00	In figures: Php	In figures: Php
1300 (1)j	Floor Drain 75mmØ	sets	8.00	In figures: Php	In figures: Php
1300 (1)k	Floor Clean-out 100mmØ	sets	10.00	In figures: Php	In figures: Php
1300 (1)l	Trench Drain 100mmØ	sets	11.00	In figures: Php	In figures: Php
1300 (1)m	Supply and Install, Water Meter (Flange Type)	sets	1.0	In figures: Php	In figures: Php
1300 (1)n1	Gate Valve 20mmØ	pcs.	3.0	In figures: Php	In figures: Php
1300 (1)n2	Gate Valve 32mmØ	pcs.	6.0	In figures: Php	In figures: Php
1300 (1)n3	Gate Valve 40mmØ	pcs.	2.0	In figures: Php	In figures: Php
1300 (2)	Water Line				
1300 (2)a1	Polypropylene Pipe Random (PPR) Cole Water 15mmØ	l.m.	30.00	In figures: Php	In figures: Php
1300 (2)a2	Polypropylene Pipe Random (PPR) Cole Water 20mmØ	l.m.	36.00	In figures: Php	In figures: Php
1300 (2)a3	Polypropylene Pipe Random (PPR) Cole Water 25mmØ	l.m.	18.00	In figures: Php	In figures: Php

1300 (2)a4	Polypropylene Pipe Random (PPR) Cole Water 32mmØ	l.m.	114.00	In figures: Php	In figures: Php
1300 (2)a5	Polypropylene Pipe Random (PPR) Cole Water 40mmØ	l.m.	54.00	In figures: Php	In figures: Php
1300 (2)b1	PPR Coupling 20mmØ	pcs.	18.00	In figures: Php	In figures: Php
1300 (2)b2	PPR Coupling 32mmØ	pcs.	14.00	In figures: Php	In figures: Php
1300 (2)b3	PPR Coupling 40mmØ	pcs.	9.00	In figures: Php	In figures: Php
1300 (2)c1	PPR Coupling Reducer 32mm x 20mmØ	pcs.	9.00	In figures: Php	In figures: Php
1300 (2)c2	PPR Coupling Reducer 40mm x 25mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (2)d1	PPR 90° Elbow 20mmØ	pcs.	38.00	In figures: Php	In figures: Php
1300 (2)d2	PPR 90° Elbow 32mmØ	pcs.	4.00	In figures: Php	In figures: Php
1300 (2)d3	PPR 90° Elbow 40mmØ	pcs.	5.00	In figures: Php	In figures: Php
1300 (2)e1	PPR Female Elbow Adapter 20mmØ	pcs.	17.00	In figures: Php	In figures: Php
1300 (2)f1	PPR Tee 20mmØ	pcs.	3.00	In figures: Php	In figures: Php

1300 (2)f2	PPR Tee 32mmØ	pcs.	6.00	In figures: Php	In figures: Php
1300 (2)g1	PPR Tee Adapter 20mmØ	pcs.	9.00	In figures: Php	In figures: Php
1300 (2)h1	PPR Male Tee Adapter 20mmØ	pcs.	7.00	In figures: Php	In figures: Php
1300 (2)h2	PPR Male Tee Adapter 25mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (2)h3	PPR Male Tee Adapter 32mmØ	pcs.	13.00	In figures: Php	In figures: Php
1300 (2)h4	PPR Male Tee Adapter 40mmØ	pcs.	5.00	In figures: Php	In figures: Php
1300 (2)i1	PPR Tee Reducer 25mm x 20mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (2)i2	PPR Tee Reducer 32mm x 25mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (2)i3	PPR Tee Reducer 40mm x 32mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (2)j1	PPR End Cap 20mmØ	pcs.	20.00	In figures: Php	In figures: Php
1300 (2)j2	PPR End Cap 25mmØ	pcs.	10.00	In figures: Php	In figures: Php
1300 (2)j3	PPR End Cap 32mmØ	pcs.	5.00	In figures: Php	In figures: Php

1300 (2)j4	PPR End Cap 40mmØ	pcs.	5.00	In figures: Php	In figures: Php
1300(3) Sanitary/Drainage					
1300 (3)a1	PVC Sanitary Pipe 50mmØ	l.m.	15.00	In figures: Php	In figures: Php
1300 (3)a2	PVC Sanitary Pipe 75mmØ	l.m.	18.00	In figures: Php	In figures: Php
1300 (3)a3	PVC Sanitary Pipe 100mmØ	l.m.	114.00	In figures: Php	In figures: Php
1300 (3)a4	PVC Sanitary Pipe 150mmØ	l.m.	72.00	In figures: Php	In figures: Php
1300 (3)a5	Perforated Drained Pipe 50mmØ	l.m.	21.00	In figures: Php	In figures: Php
1300 (3)a6	Perforated Drained Pipe 80mmØ	l.m.	81.00	In figures: Php	In figures: Php
1300 (3)b1	PVC 45° Elbow 50mmØ	pcs.	21.00	In figures: Php	In figures: Php
1300 (3)b2	PVC 90° Elbow 50mmØ	pcs.	11.00	In figures: Php	In figures: Php
1300 (3)b3	PVC 45° Elbow 75mmØ	pcs.	9.00	In figures: Php	In figures: Php
1300 (3)b4	PVC 45° Elbow 100mmØ	pcs.	9.00	In figures: Php	In figures: Php

1300 (3)b5	PVC 90° Elbow 100mmØ	pcs.	21.00	In figures: Php	In figures: Php
1300 (3)b6	PVC 45° Elbow 150mmØ	pcs.	9.00	In figures: Php	In figures: Php
1300 (3)c1	PVC Tee 100mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (3)c2	PVC Tee 150mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (3)c3	PVC Tee 200mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (3)d1	PVC Wye 50mmØ x 50mmØ	pcs.	16.00	In figures: Php	In figures: Php
1300 (3)d2	PVC Wye 75mmØ x 50mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (3)d3	PVC Wye 75mmØ x 75mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (3)d4	PVC Wye 100mmØ x 50mmØ	pcs.	14.00	In figures: Php	In figures: Php
1300 (3)d5	PVC Wye 100mmØ x 75mmØ	pcs.	10.00	In figures: Php	In figures: Php
1300 (3)d6	PVC Wye 100mmØ x 100mmØ	pcs.	19.00	In figures: Php	In figures: Php
1300 (3)d7	PVC Wye 150mmØ x 100mmØ	pcs.	9.00	In figures: Php	In figures: Php

1300 (3)d8	PVC Wye 150mmØ x 150mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (3)e1	PVC Clean-out 75mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (3)e2	PVC Clean-out 100mmØ	pcs.	7.00	In figures: Php	In figures: Php
1300 (3)e3	PVC Clean-out 150mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (3)f1	P-Trap 50mmØ	pcs.	2.00	In figures: Php	In figures: Php
1300 (3)f2	P-Trap 75mmØ	pcs.	8.00	In figures: Php	In figures: Php
1300 (3)g1	PVC End Cap 50mmØ	pcs.	10.00	In figures: Php	In figures: Php
1300 (3)g2	PVC End Cap 150mmØ	pcs.	3.00	In figures: Php	In figures: Php
1300 (4)	Other				
1300 (4)a	Miscellaneous / Consumables	lot	1.00	In figures: Php	In figures: Php
1300 (4)b	Hanger & Support	lot	1.00	In words: Pesos	In words: Pesos
				In figures: Php	In figures: Php

Sub-Total for this Page	In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Contract ID: PB No. 21-003-IBAC2

Contract Name: Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao

BILL OF QUANTITIES

Part No.: G

Part Description: **ELECTRONIC WORKS**

<i>(Columns (1), (2), (3) and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
Scope of Works of Electronic Works					
1400 (1) CAT6 Cabling System (Voice & Data Distribution)					
Ground Floor					
1400 (1)a	CAT6 Information Outlet, Yellow, Data (Panel Side)	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)b	CAT6 Information Outlet, Yellow, Data (Workstation)	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)c	CAT6 Information Outlet, Blue, Voice (Panel Side)	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)d	CAT6 Information Outlet, Blue, Voice (Workstation)	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)e	Horizontal Duplex Faceplate	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)f	CAT6 UTP Cable 4 pairs	rolls	3.00	In figures: Php	In figures: Php
1400 (1)g	RJ45 Patch Cord CAT6 3m, Yellow, Data (Workstation)	pcs.	5.00	In figures: Php	In figures: Php

1400 (1)h	RJ45 Patch Cord CAT6 2m, Yellow, Data (Panel Side)	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)i	RJ45 Patch Cord CAT6 2m, Blue, Voice (Panel Side)	pcs.	5.00	In figures: Php	In figures: Php
1400 (1)j	1 RU 24-port Quickport Patch Panel, Data	pc.	1.00	In figures: Php	In figures: Php
Mezzanine					
1400 (1)a	CAT6 Information Outlet, Yellow, Data (Panel Side)	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)b	CAT6 Information Outlet, Yellow, Data (Workstation)	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)c	CAT6 Information Outlet, Blue, Voice (Panel Side)	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)d	CAT6 Information Outlet, Blue, Voice (Workstation)	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)e	Horizontal Duplex Faceplate	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)f	CAT6 UTP Cable 4 pairs	rolls	5.00	In figures: Php	In figures: Php
1400 (1)g	RJ45 Patch Cord CAT6 3m, Yellow, Data (Workstation)	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)h	RJ45 Patch Cord CAT6 2m, Yellow, Data (Panel Side)	pcs.	12.00	In figures: Php	In figures: Php

1400 (1)i	RJ45 Patch Cord CAT6 2m, Blue, Voice (Panel Side)	pcs.	12.00	In figures: Php	In figures: Php
1400 (1)j	1 RU 24-port Quickport Patch Panel, Angled-Data	pc.	1.00	In figures: Php	In figures: Php
1400 (1)k	1 RU 24-port Quickport Patch Panel, Angled-Voice	pc.	1.00	In figures: Php	In figures: Php
1400 (2) IP Camera and Access Control Cabling					
IP Camera Cabling					
1400 (2)a	CAT6 UTP Cable 4 pairs, Blue	rolls	8.00	In figures: Php	In figures: Php
1400 (2)b	CAT6 Information Outlet, Green, (IP Camera & Workstation)	pcs.	35.00	In figures: Php	In figures: Php
1400 (2)c	CAT6 Information Outlet, Green, (Patch Panel)	pcs.	35.00	In figures: Php	In figures: Php
1400 (2)d	Simplex Faceplate	pcs.	35.00	In figures: Php	In figures: Php
1400 (2)e	RJ45 Patch Cord CAT6 2m, Green (Patch Panel)	pcs.	35.00	In figures: Php	In figures: Php
1400 (2)f	RJ45 Patch Cord CAT6 2m, Green (IP Camera)	pcs.	35.00	In figures: Php	In figures: Php
1400 (2)g	1 RU 24-port Quickport Patch Panel, Flat, Empty Data	pcs.	2.00	In figures: Php	In figures: Php
Access Control Cabling					
1400 (2)a	CAT6 UTP Cable 4 pairs, Blue	rolls	3.00	In figures: Php	In figures: Php

1400 (2)b	CAT6 Information Outlet, Green (IP Camera & Workstation)	pcs.	8.00	In figures: Php	In figures: Php
1400 (2)c	CAT6 Information Outlet, Green (Patch Panel)	pcs.	8.00	In figures: Php	In figures: Php
1400 (2)d	Simplex Faceplate	pcs.	8.00	In figures: Php	In figures: Php
1400 (2)e	RJ45 Patch Cord CAT6 2m, Green (Patch Panel)	pcs.	8.00	In figures: Php	In figures: Php
1400 (2)f	RJ45 Patch Cord CAT6 2m, Green (IP Camera)	pcs.	8.00	In figures: Php	In figures: Php
1400 (2)g	1 RU 24-port Quickport Patch Panel, Flat, Empty Data	pc.	1.00	In figures: Php	In figures: Php
1400 (2)h	#18 AWG TF Wire	rolls	3.00	In figures: Php	In figures: Php
1400 (2)i	Jacketed Wire	rolls	3.00	In figures: Php	In figures: Php
1400 (2)j	CAT5e UTP Cable 4 pairs	rolls	3.00	In figures: Php	In figures: Php
1400 (3) Racks and Accessories					
1400 (3)a	600mm x 600mm x 600mm Wall Mounted Data Cabinet-IDF's	set	1.00	In figures: Php	In figures: Php

1400 (3)b	800mmW x 600mmD x 1353mmH - Cabling	set	1.00	In words: Pesos	In words: Pesos
				In figures: Php	In figures: Php
1400 (3)c	Power Distribution Outlet, White	sets	2.00	In figures: Php	In figures: Php
1400 (3)d	Horizontal Wire Manager, 1RU	pcs.	6.00	In figures: Php	In figures: Php
1400 (4)	Backbone				
1400 (4)a	CAT6 Information Outlet, White	pcs.	48.00	In figures: Php	In figures: Php
1400 (4)b	CAT6 UTP Cable 4 pairs, White	rolls	5.00	In figures: Php	In figures: Php
1400 (4)c	RJ45 Patch Cord CAT6 3m, White	pcs.	48.00	In figures: Php	In figures: Php
1400 (4)d	1 RU 24-port Quickport Patch Panel, Flat	pcs.	2.00	In figures: Php	In figures: Php
1400 (5)	Grounding	lot	1.00	In figures: Php	In figures: Php
1400 (6)	PABX (Private Automatic Branch Exchange)				
1400 (6)a	PABX Main Unit (6x18), with Built-in-2-channel DISA	unit	1.00	In figures: Php	In figures: Php
1400 (6)b	Operator Phone, 2-line LCD (black), Speakerphone, 8-Programmable buttons	units	2.00	In figures: Php	In figures: Php

1400 (6)c	Analog phone	pcs.	14.00	In figures: Php	In figures: Php
1400 (6)d	Back-up Battery (12V/7.2aH per piece) and Accessories	set	1.00	In figures: Php	In figures: Php
1400 (7) IPCCTV					
IP Cameras and Network Equipment					
1400 (7)a	Network Video Recorder – 32 channel	sets	3.00	In figures: Php	In figures: Php
1400 (7)b	6TB HDD (hard drive)	sets	16.00	In figures: Php	In figures: Php
1400 (7)c	24-Port Gigabit PoE + Smart, Switch, 24 Gigabit RJ45 ports, 4 SFP slots, 802.3at/af, 192W PoE power, 1U 29-inch rack-mountable steel case	units	2.00	In figures: Php	In figures: Php
1400 (7)d	Monitoring PC with upgraded graphics card with 21" LED monitor	set	1.00	In figures: Php	In figures: Php
1400 (7)e	2 MP Indoor Camera – Dome	sets	5.00	In figures: Php	In figures: Php
1400 (7)f	2 MP Outdoor Camera – Bullet	sets	30.00	In figures: Php	In figures: Php
1400 (7)g	Samsung 40" STD Performance Display with Wifi, Speaker and Memory for monitoring (including chief mounting brackets)	set	1.00	In figures: Php	In figures: Php
Access Control Devices					
1400 (7)h	Standalone Fingerprint Time Recorder with RFID card reader	units	7.00	In figures: Php	In figures: Php
1400 (7)i	Emergency Break Glass	units	7.00	In figures: Php	In figures: Php

1400 (7)j	Electromagnetic Lock, 600lbs with LED indicating light	units	9.00	In figures: Php	In figures: Php
1400 (7)k	Glass Door UI Bracket or ZL Bracket	units	7.00	In figures: Php	In figures: Php
1400 (7)l	Non touch exit button	pcs.	7.00	In figures: Php	In figures: Php
1400 (7)m	DSC Motion Detector	pcs.	2.00	In figures: Php	In figures: Php
1400 (7)n	Disconnecting Switch	pcs.	7.00	In figures: Php	In figures: Php
PC Server and Software					
1400 (7)o	Standalone software	lot	1.00	In figures: Php	In figures: Php
1400 (7)p	Monitoring PC with upgraded graphics card with 21" LED monitor with HIKVISION iVMS-4200 and Upgraded Video Card	set	1.00	In figures: Php	In figures: Php
1400 (8) FDAS (Fire Detection and Alarm System)					
Addressable Fire Alarm Control Panel					
1400 (8)a	Fire Alarm Control Panel	set	1.00	In figures: Php	In figures: Php
1400 (8)b	7AH 12V Battery	set	2.00	In figures: Php	In figures: Php
1400 (8)c	Addressable Photoelectric Smoke Detector with Base	pcs.	40.00	In figures: Php	In figures: Php
1400 (8)d	Addressable Heat Detector with Base	pcs.	2.00	In figures: Php	In figures: Php

1400 (8)e	Double Action Call Points	sets	8.00	In figures: Php	In figures: Php
1400 (8)f	Key to Manual Call points	sets	8.00	In figures: Php	In figures: Php
1400 (8)g	Spare Glass	sets	5.00	In figures: Php	In figures: Php
1400 (8)h	Horn Strobe	pcs.	8.00	In figures: Php	In figures: Php
1400 (8)i	Addressable Module for Horn Strobe	pcs.	8.00	In figures: Php	In figures: Php
1400 (8)j	#16 AWG TF Wire	rolls	5.00	In figures: Php	In figures: Php
1400 (9) Public Address (Amplifier, Speakers and Accessories)					
1400 (9)a	System Management Amplifier	set	1.00	In figures: Php	In figures: Php
1400 (9)b	Input Transformer	set	1.00	In figures: Php	In figures: Php
1400 (9)c	Mounting Bracket	set	1.00	In figures: Php	In figures: Php
1400 (9)d	Remote Microphone	set	1.00	In figures: Php	In figures: Php
1400 (9)e	Ceiling-Mounted Speaker, 6W	sets	9.00	In figures: Php	In figures: Php

1400 (9)f	Wall-Mounted Speaker, 6W	sets	8.00	In figures: Php	In figures: Php
1400 (9)g	Back Can Casing for PC- 658R	sets	9.00	In figures: Php	In figures: Php
1400 (9)h	#16 AWG TF Wire	rolls	4.00	In figures: Php	In figures: Php
Sub-Total for this Page					In figures: Php

Submitted by:

Name and Signature of Bidder's Representative

Date:

Position

Name of Bidder

Section IX. Bidding Forms

BID FORM

Date : _____

Project Identification No. : PB No. 21-003-IBAC2

To: Procurement Service

**Thru: Chairperson
Internal Bids and Awards Committee 2
Procurement Service**

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: **Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao;**
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: **[insert information];**
- d. The discounts offered and the methodology for their application are: **[insert information];**
- e. The total bid price includes the cost of all taxes, such as, but not limited to: (i) *value added tax (VAT)*, (ii) *income tax*, (iii) *local taxes*, and (iv) *other fiscal levies and duties*], which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of **30%** percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines² for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal

² currently based on GPPB Resolution No. 09-2020

Contract is prepared and executed; and

- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: PB No. 21-003-IBAC2**

To: *Chairperson*
Internal Bids and Awards Committee 2
Procurement Service

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

STATEMENT OF AVAILABILITY OF KEY PERSONNEL AND EQUIPMENT

[Date of Issuance]

To: Procurement Service

Thru: Chairperson

Internal Bids and Awards Committee 2

Procurement Service – DBM

Cristobal St., Paco, Manila

Dear _____:

In compliance with the requirements of the PS-DBM Internal Bids and Awards Committee II for the bidding of the Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao under PB No. 21-003-IBAC2 he Project”), we certify that **[Name of the Bidder]** has in its employ key personnel, such as Project Manager, Project Engineer, Bridge/Structural Engineer, Quantity Engineer, Materials Engineer II, Site Engineer, Electrical Engineer, Health and Safety Officer, Drainage Engineer and Geodetic Engineer, who will be engaged for the construction of the said Project. Further, we likewise certify the availability of equipment that **[Name of the Bidder]** owns, has under lease, and/or has under purchase agreement that may be used for the Project.

Very truly yours,

[Name of Authorized Representative]

[Position]

[Name of Bidder]

LIST OF CONSTRUCTION KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE CONTRACT

Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao under
Public Bidding No. 21-003-IBAC2

Business Name : _____
Business Address : _____

	Project Manager	Project Engineer	Quantity Engineer	Bridge/Structural Engineer	Materials Engineer II	Site Engineer	Electrical Engineer	Health and Safety Officer	Drainage Engineer	Geodetic Engineer
1. Name										
2. Address										
3. Date of Birth										
4. Employed Since (Current Co.)										
5. Previous Employment										
6. Education										
7. PRC License/ Accreditation from DOLE-OHSC (for the Health and Safety Officer)/ DPWH Accreditation										
8. Years of Experience in Proposed Position										

Note: This List must be supported by individual resumes the following documents:

1. Individual resumes to show proof of the following:
 - a. that the proposed personnel meets the required relative experience
 - b. list of projects handled with the corresponding position and its inclusive years of experience (e.g. Construction of Roads and/or Bridges, Project Manager, 2012-2017)
2. Photocopy of PRC Licenses/DOLE-OHSC/DPWH Accreditation.
Expired PRC License may be accepted provided that proof for the renewal of application is attached. Valid and renewed PRC license of all key personnel assigned must be submitted during Post-Qualification.

Submitted by : _____
(Printed Name & Signature of Authorized Representative)

Designation : _____

Date : _____

**LIST OF EQUIPMENT, OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENT,
PLEGGED TO THE PROPOSED CONTRACT**

Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao under
Public Bidding No. 21-003-IBAC2

Business Name : _____

Business Address : _____

Description	Model/ Year	Capacity/Performance/Size	Plate No.	Motor No./ Body No.	Location	Condition	Proof of Ownership/ Lessor/Vendor
A. Owned							
i.							
ii.							
iii.							
B. Leased							
i.							
ii.							
iii.							
C. Under Purchase Agreement							
i.							
ii.							
iii.							

Note: This List must be supported by proof of ownership, lease and/or purchase agreement. For lease and purchase agreement, such proof must include a certification of availability of equipment from the lessor/vendor for the duration of the project.

Submitted by : _____

(Printed Name & Signature of Authorized Representative)

Designation : _____

Date : _____

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT(SLCC)

[Date]

Dear _____,

In compliance with the eligibility requirements for the bidding of the Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao, this is to certify that *[name and complete address of Bidder]* has the following completed government and private contracts:

Tab No.	Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Nature of Work	Contractor's Role (whether sole contractor, subcontractor or partner in a JV)	Total Contract Value at Award (in PhP)	Date of Completion	Total Contract Value at Completion, if applicable (in PhP)	Percentages of Planned & Actual Accomplishments, if applicable	Value of Outstanding Works, if applicable (in PhP)

Yours sincerely,

[Signature over printed name of Authorized Representative]

[Title]

[Name of Firm]

Note: This statement shall be supported by the Notice of Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted. These supporting documents shall be numbered and tabbed in the same sequence as the list of contracts shown in this statement.

**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS,
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED, IF ANY**

[Date]

Dear _____,

In compliance with the eligibility requirements for the bidding of the Construction of Two (2) Storey Building for Procurement Service Regional Depot - Tuguegarao, this is to certify that **[name and complete address of Bidder]** has the following on-going government and private contracts. [Including contracts awarded but not yet started]:

Tab No.	Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Nature of Work	Contractor's Role (whether sole contractor, subcontractor or partner in a JV)	Total Contract Value at Award (in PhP)	[Estimated] Date of Completion	Total Contract Value at Completion, if applicable (in PhP)	Percentages of Planned & Actual Accomplishments, if applicable	Value of Outstanding Works, if applicable (in PhP)

Yours sincerely,

[Signature over printed name of Authorized Representative]
 [Title]
 [Name of Firm]

Note: This statement shall be supported by contracts or notices of award or notices to proceed issued by the owners and Certificate of accomplishments signed by the Owner or Owner's Project Engineer or in case the project was just awarded or still in the mobilization stage, a certification in lieu of the certificate of accomplishment signed by the Owner or Owner's Project Engineer should be submitted.. These supporting documents shall be numbered and tabbed in the same sequence as the list of contracts appears in this statement

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **JOINT VENTURE AGREEMENT** (hereinafter referred to as the "Agreement"), entered into this _____ day of _____ 20__ at _____ City, Philippines by and among:

_____. a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, _____, hereinafter referred to as "_____";
- and -

_____. a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, _____, hereinafter referred to as "_____";
- and -

_____ a foreign corporation organized and existing under and by virtue of the laws of _____, represented by its _____, _____, hereinafter referred to as "_____";

(Henceforth collectively referred to as the "**Parties**")

WITNESSETH: That

WHEREAS, the Procurement Service (PS) has recently published an Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of _____ for the _____;

WHEREAS, the parties have agreed to pool their resources together to form the "_____ Joint Venture", hereinafter referred to as the Joint Venture, under the laws of the Philippines, for the purpose of participating in the abovementioned procurement of PS-DBM;

NOW, THEREFORE, for and in consideration of the foregoing premises and the covenants hereto set forth, the Parties have agreed as follows:

**ARTICLE I
ORGANIZATION OF THE JOINT VENTURE**

SECTION 1. Formation – The Parties do hereby agree and bind themselves to establish, form and organize a Joint Venture pursuant to the laws of the Republic of the Philippines, in order for the JV to carry on the purposes and objectives for which it is created;

SECTION 2. Name – The name and style under which the JV shall be conducted is “ _____ ”;

SECTION 3. Principal Place of Business – The JV shall maintain its principal place of _____ business _____ at _____ ;

SECTION 4. Preparation and Documentation – The Parties shall secure and/or execute such certifications, documents, deeds and instruments as may be required by the laws of the Republic of the Philippines for the realization of the JV and in compliance with the Project. Further, they shall do all other acts and things requisite for the continuation of the JV pursuant to applicable laws;

SECTION 5. The Joint Venture shall be represented by the _____ in all biddings, related procurement transactions and other official dealings that it shall enter into with the PS-DBM and third parties, such transactions to include, among others, the submission of eligibility documents, bids, registration documents obtaining bonds, performing the principal contract in the event that the contract is awarded in favor of the Joint Venture, receipt of payment for goods delivered, and similar and related activities.

SECTION 6. The period of the Joint Venture shall begin upon execution of this Agreement and shall continue until the complete performance of its contractual obligations to PS-DBM, as described in Article II hereof, or upon its termination for material breach of any term or condition of this Agreement, by service of a written statement in English on the other Party, not less than 90 days prior to the intended date termination

**ARTICLE II
PURPOSE**

SECTION 1. The primary purpose of the Joint Venture is to participate in the public bidding to be conducted by the DBM-PS Bids and Awards Committee for the supply and delivery of _____ for the _____ .

SECTION 2. If the above-described contract/s is/are awarded to the Joint Venture, the Joint Venture shall undertake the performance thereof to PS-DBM, and such other incidental activities necessary for the completion of its contractual obligations.

**ARTICLE III
SOLIDARY LIABILITY OF THE PARTIES**

SECTION 1. In the performance of the contract/s that may be awarded to the Joint Venture by the PS-DBM, and all other related activities/obligations, as described in Article II hereof, the Parties bind themselves jointly and solidarily, in the concept of solidarily debtors, subject to the right of reimbursement, as provided in the relevant provisions of the Civil Code of the Philippines.

**ARTICLE IV
CONTRIBUTION AND OTHER ARRANGEMENTS**

SECTION 1. Contribution – The Parties shall contribute the amount of _____ (Php) to support the financial requirements of the Joint Venture, in the following proportion:

A.	-	P	.00
B.	-	P	<u> .00</u>
TOTAL		P	.00

Additional contributions to the Joint Venture shall be made as may be required for contract implementation. In addition, _____ shall contribute any labor and contract management requirements.

SECTION 2. Profit Sharing – The share of the Parties to the JV from any profit derived or obtained from the implementation and execution of the Project shall be distributed pro rata to each, in accordance with the contribution and resources each has provided to the JV;

SECTION 3. Liquidation and Distributions – Any sum remaining after deducting from the total of all moneys or benefits received for the performance of the contract, all costs incurred by the JV after award of the contract for the Project pursuant to the accounting practices established for the JV, shall be distributed in accordance with the relative balances in the accounts of each Party pursuant to Sec.1 of this Article upon completion, final accounting, termination and liquidation of the JV. In the event of liquidation and termination of JV, and after taking into account the shares of the Parties in all income, gain, deductions, expenses, and losses, should the account of a Party contain a negative balance, such Party shall contribute cash to the JV sufficient to restore the said balance to zero;

SECTION 4. Sharing of Burden of a Net Loss – In case a net loss is incurred, additional contributions shall be made by the Parties in accordance with their respective shares.

**ARTICLE V
MISCELLANEOUS PROVISIONS**

SECTION 1. The provisions of the Instructions to Bidders, Supplemental Bid Bulletin, and other bidding documents issued by the PS-DBM in relation to the contract described in Article II hereof, shall be deemed incorporated in this Agreement and made an integral part thereof.

SECTION 2. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

SECTION 3. The Parties herein are duly represented by their authorized officers.

SECTION 4. Governing Law - This Agreement shall be governed by and construed according to the laws of the Republic of the Philippines. Venue of any court action arising from this Agreement shall be exclusively laid before the proper court of the _____, Philippines.

IN WITNESS WHEREOF, the parties have set their hands and affixed their signatures on the date and place first above-stated.

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
PROVINCE OF (in the case of Municipality)

BEFORE ME, a Notary Public for and in the City/Municipality of ____(indicate also the Province in the case of Municipality), this _____ day of (month & year) personally appeared the following:

Name/ID Name, Number and Validity Date

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free and voluntary act and deed and that of the corporation(s) they represent.

This instrument refers to a Joint Venture Agreement consisting of _____ pages, including the page on which this Acknowledgement is written, and signed by the parties and their instrumental witnesses.

WITNESS MY HAND AND NOTARIAL SEAL on the place and on the date first above written.

(Notary Public)

Until _____
PTR No. _____
Date _____
Place _____
TIN _____
IBP _____

Doc. No. ;
Page No. ;
Book No. ;
Series of 20__.

Note: The competent evidence of identity for Notary shall comply with Sec. 12 (a), Rule II of the 2004 Rules on Notarial Practice. “Sec. 12. Competent Evidence of Identity – The phrase “competent evidence of identity” refers to the identification of an individual based on at least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver’s license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter’s ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman’s book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

SUPPLIER'S LETTERHEAD

(PROFORMA LETTER FOR WITHDRAWAL OF DOCUMENTS)

Date

**Chairperson
Procurement Service
Internal Bids and Awards Committee 2
Paco, Manila**

Dear Sir:

This has reference to Public Bidding No. for _____ (Name of Project) _____
Name of Company) _____ respectfully requests for the following:

- Withdraw of Bid Submissions
- Refund of Bid Security
(Attached is a photocopy of the Procurement Service Official Receipt)
- Cancellation of Credit Line Certificate

It is understood that _____ waives its right to file any motion for reconsideration and/or protest in connection with the above-cited Public Bidding Project.

Thank you.

Very truly yours,

Authorized Signatory for the Company

Form of Performance Security (Bank Guarantee)

To : **PROCUREMENT SERVICE**

WHEREAS, _____ (Name and Address of Supplier) (hereinafter called "the Supplier") has undertaken, in pursuance of Purchase Order No. _____ dated _____ to execute (Name of Contract and Brief Description) (hereinafter called "the Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of [Amount of Guarantee] proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of issue of the Final Acceptance [Inspection, & Certification of Acceptance Report (I.C.A.R.)].

SIGNATURE AND SEAL OF THE
GUARANTOR
NAME OF BANK
ADDRESS
DATE

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] 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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*
[If a sole proprietorship:] The owner or sole proprietor is not 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;
[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* 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;
[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* 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. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* 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.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

11. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.
 Telephone No/s. : _____
 Fax No/s. : _____

E-mail Add/s. : _____

Mobile No/s. : _____

It is understood that notice/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

**Contract Agreement Form for the
Procurement of Infrastructure Projects (Revised)**

*[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the
Notice of Award]*

CONTRACT AGREEMENT

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the “Entity”) and *[name and address of Contractor]* (hereinafter called the “Contractor”).

WHEREAS, the Entity is desirous that the Contractor execute *[name and identification number of contract]* (hereinafter called “the Works”) and the Entity has accepted the Bid for *[contract price in words and figures in specified currency]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:

- a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;

b. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

c. Performance Security;

d. Notice of Award of Contract and the Bidder’s conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Name of the Procuring Entity : Procurement Service
Project Reference Number : PB No. 21-003-IBAC2
Name of the Project : Construction of Two (2) Storey Building for
Procurement Service Regional Depot - Tuguegarao

KEY PERSONNEL (FORMAT OF BIO-DATA)

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

1
. Name : _____

2
. Nationality : _____

3
. Education and Degrees : _____

4
. Proposed Position : _____

5 Length of Service with : ____year(s) from ____ (months)
. the Firm : ____ (years) To ____ (months)
: ____ (years)

6 Years of Related : _____
. Experience for the
proposed position

7 List of Projects Handled : *(Use additional sheet/s if necessary)*

Name of Project : _____
Name of Owner : _____
Type of Project : _____
Position : _____
Period of : _____
Assignment : _____

In the event that ____ (Name of the Bidder) is awarded the contract for ____ (Name of the Project) I, firmly commit to assume the post of ____ Designation .

Signature of Key Personnel

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

Section X. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
<i>Class “A” Documents</i>	
<u>Legal Documents</u>	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); <u>or</u>
<input type="checkbox"/>	(b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; <u>and</u>
<input type="checkbox"/>	(c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; <u>and</u>
<input type="checkbox"/>	(e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
<u>Technical Documents</u>	
<input type="checkbox"/>	(f) Statement of the prospective bidder 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; <u>and</u>
<input type="checkbox"/>	(g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; <u>and</u>
<input type="checkbox"/>	(h) Philippine Contractors Accreditation Board (PCAB) License; <u>or</u> Special PCAB License in case of Joint Ventures; <u>and</u> registration for the type and cost of the contract to be bid; <u>and</u>
<input type="checkbox"/>	(i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>
<input type="checkbox"/>	(j) Project Requirements, which shall include the following:
<input type="checkbox"/>	a. Organizational chart for the contract to be bid;
<input type="checkbox"/>	b. List of contractor’s key personnel (<i>e.g.</i> , Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
<input type="checkbox"/>	c. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; <u>and</u>
<input type="checkbox"/>	(k) Original duly signed Omnibus Sworn Statement (OSS);

	and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
<i>Financial Documents</i>	
<input type="checkbox"/>	(l) The prospective bidder’s audited financial statements, showing, among others, the prospective bidder’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 bid submission; and
<input type="checkbox"/>	(m) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).
<i>Class “B” Documents</i>	
<input type="checkbox"/>	(n) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; or 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 instance that the bid is successful.
II. FINANCIAL COMPONENT ENVELOPE	
<input type="checkbox"/>	(o) Original of duly signed and accomplished Financial Bid Form; and
<i>Other documentary requirements under RA No. 9184</i>	
<input type="checkbox"/>	(p) Original of duly signed Bid Prices in the Bill of Quantities; and
<input type="checkbox"/>	(q) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
<input type="checkbox"/>	(r) Cash Flow by Quarter.

