



**REPUBLIC OF THE PHILIPPINES  
PROCUREMENT SERVICE  
Department of Budget and Management  
Internal Bids and Awards Committee 2**



---

**Date: 15 December 2021**

---

---

---

---

---

**REQUEST FOR QUOTATION**

**RENOVATION OF BUILDING AND OTHER CONSTRUCTION WORKS  
FOR PS REGIONAL DEPOT- PAMPANGA  
Alternative Mode of Procurement-Small Value Procurement  
AMP-SVP No. IBAC2-2021-12-050**

The Procurement Service through its Internal Bids and Awards Committee 2 (iBAC2) invite reputable Bidders to submit their quotation for the **RENOVATION OF BUILDING AND OTHER CONSTRUCTION WORKS FOR PS REGIONAL DEPOT- PAMPANGA** with an Approved Budget for the Contract (ABC) of **Seven Hundred One Thousand Thirty-Five Pesos and 90/100 (₱701,035.90)** which the entity will procure through Small Value Procurement in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

<b>Lot No.</b>	<b>Quantity</b>	<b>Item/Description</b>	<b>Approved Budget for the Contract</b>
1	1 Lot	Renovation of Building and Other Construction Works for PS Regional Depot – Pampanga	<b>₱701,035.90</b>

In view of this may we request you to submit quotation with the following requirements, terms and conditions for compliance:

For submission:

1. Eligibility Requirements:

- A. *Latest Mayor's/Business Permit;*
- B. *PhilGEPS Registration Number;*
- C. *Valid PCAB License (Size Range "Small A", Category "E");*
- D. *Omnibus Sworn Statement (ANNEX "B");*
- E. *Latest Income/Business Tax Return;*
- F. *Duly conformed Technical Specifications; and*
- G. *Duly conformed Schedule of Requirements.*

2. Financial Requirements

Completely filled out Price Quotation Form - quotation must not exceed the ceiling price and must be inclusive of VAT. (ANNEX "A")

Submit your quotation (*Annex A, Eligibility Documents, Terms of Reference with all required documentary attachments and Schedule of Requirements*) duly signed by you or your duly authorized representative, not later than **23 December 2021 at 10:00 AM**.

Proposals shall be submitted at the address indicated below:

Internal Bids and Awards Committee 2 – Secretariat  
Procurement Service – DBM  
Cristobal Street, Paco, Manila

**Only one (1) set of documents certified to be true copies of the original shall be required.** In case, however, a supplier intends to submit proposals for several Request for Quotations (RFQ) which deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of documents to cover all the RFQs where it wishes to participate. The Price Proposal Forms, however, should be submitted in separate envelopes. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

To guarantee the faithful performance by the winning bidder of its obligations under the contract in accordance with the Bidding Documents, it shall post a performance security prior to the signing of the contract.

The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.  For biddings conducted by the LGUs, the	Ten percent (10%)

Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instruments.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.  For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument	Ten percent (10%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

In accordance with GPPB Resolution No. 09-2020, Performance Securing Declaration (PSD), in lieu of performance security, may be submitted to guarantee the winning bidder's faithful performance of the obligations under the contract. However, the end-user may require the winning bidder to replace 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 upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.

Proposals and other documents required may be sent electronically to IBAC2 Secretariat at **bftarca@ps-philgeps.gov.ph**. Electronically submitted proposals and documents must be submitted on or before the deadline of submission as stated in this RFQ.

Late submission of quotations shall not be accepted and considered.

**SIGNATURE REDACTED**

**MR. JAYSON C. ERQUIZA**  
Chairman  
Internal Bids and Awards Committee 2

## SCHEDULE OF REQUIREMENTS

Lot No.	Quantity	Item/Description	Agency's Delivery Schedule
1	1 Lot	Renovation of Building and Other Construction Works for PS Regional Depot – Pampanga	Within Forty-Five Calendar Days (45 CD) upon receipt of Notice to Proceed

**Project Site:**

**Procurement Service Regional Depot-Pampanga**

Regional Government Center, Maimpis, San Fernando City

**Contact Persons:**

**Mr. Jeffry Pangilinan**

**PS Depot Pampanga**

Contact No. : 0961-5290149

Email Address: [jpangilinan@ps-philgeps.gov.ph](mailto:jpangilinan@ps-philgeps.gov.ph)

**Mr. Arnold Bondoc**

**PS Depot Pampanga**

Contact No. : 0906-0318279

Email Address: [afbondoc@ps-philgeps.gov.ph](mailto:afbondoc@ps-philgeps.gov.ph)

**I hereby certify that the statement of compliance to the foregoing schedule of requirements are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

---

**Name of  
Company /  
Bidder**

---

**Signature Over  
Printed Name of  
Authorized  
Representative**

---

**Date**

### TECHNICAL SPECIFICATIONS

<b>LOT 1</b>	:	Renovation of Building and Other Construction Works for PS Regional Depot – Pampanga
<b>QUANTITY</b>	:	<b>1 Lot</b>
<b>APPROVED BUDGET FOR THE CONTRACT</b>	:	<b>₱701,035.90</b>

Item No.	AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<b>1</b>	<b>Renovation of Building and Other Construction Works for PS Regional Depot – Pampanga</b>	
	Conforms with the attached Scope of Works	

**I hereby certify that the statement of compliance to the foregoing terms of reference are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Note: Please state the word "Comply" at the Bidder's Statement of Compliance Column.

---

**Name of  
Company /  
Bidder**

---

**Signature Over  
Printed Name of  
Authorized  
Representative**

---

**Date**

## Price Quotation Form

Date: \_\_\_\_\_

The Chairperson, Internal Bids and Awards Committee 2  
 Procurement Service  
 PS Complex, Cristobal Street  
 Paco, Manila

Sir:

Having examined the Request for Quotation under AMP-SVP No. IBAC2-2021-12-050, which includes the terms of reference and project duration, the receipt of which is hereby duly acknowledged, the undersigned, offer to **Renovation of Building and Other Construction Works for PS Regional Depot – Pampanga** in conformity with the said Request for Quotation for the sums stated hereunder:

Quantity	Item/Description	TOTAL PRICE
1 Lot	Renovation of Building and Other Construction Works for PS Regional Depot – Pampanga	P

**TOTAL CONTRACT PRICE IN WORDS:**

Lot 1: \_\_\_\_\_.

**We undertake, if our Proposal is accepted, to deliver the works as identified in the Technical Specifications and in accordance with the Schedule of Requirements.**

If our Bid is accepted, we commit to obtain a Performance Security in the amount of **[insert percentage amount]** percent of the Contract Price for the due performance of the Contract;

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

Dated this [date]

*(signature)*

[name of authorized rep]

[capacity]

Duly authorized to sign Proposal for and on behalf of:

[name of company]

[address]

[official contact number]

## Omnibus Sworn Statement

---

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 following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure 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.: \_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s exhibited to me his/her [insert type of government identification card used\*], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [date issued], [place issued]  
IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

Note:

"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;

*The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.*

## 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]*

## **SCOPE OF WORK**

### **RENOVATION OF OFFICE BUILDING AND OTHER CONSTRUCTION WORKS FOR PS REGIONAL DEPOT PAMPANGA**

#### **1.0 DESCRIPTION OF THE PROJECT**

The Procurement Service of the Department of Budget and Management (PS-DBM) Regional Depot, Pampanga is located in the compound of the Department of Budget and Management (DBM) Regional Office III at the Government Center Maimpis, San Fernando City, Pampanga.

Amid the COVID-19 pandemic, the PS-DBM remains committed to provide smart procurement solutions. As we usher in the “new normal,” the PS-DBM has begun implementing changes in our services- rendition and policies to guarantee that all transactions—involving both our client-agencies and partner merchants—are well-accommodated while making sure that the virus is contained. The need for renovation, retrofitting, and refurbishment of existing building has been approved by the PS-DBM Executive Director with the concurrence from the Regional Depot Supervisor – DBM Regional Director.

Currently, the 14 year old two (2) storey building with an office and warehouse is experiencing water leaks due to damaged roofing and gutters that have constricted working environment. The office for receiving and processing of the procurement of client agencies have to be rearrange and shall be placed conveniently accessible by the office and warehouse personnel while serving the clients faster and accommodating. To strictly comply with the minimum health standards and health protocols set by the Department of Health (DOH) and the Inter-Agency Task Force (IATF) in mitigation of COVID-19 transmission, the client’s waiting area shall also be renovated by extending the building’s front roof.

This project is intended to the following:

1. Regain the maximum capacity storage and utilization of the warehouse without the risk of damaging the items due to water leakage by fixing the roof and gutters,
2. To provide a conducive work place by renovating the office at the ground floor, and
3. To install a roof cover at the building façade and client’s lounge.

The conduct of Small Value Procurement has been approved by the Head of Procuring Entity (HOPE).

#### **2.0 SCOPE OF WORK**

The following is the scope of work of the project:

**2.1 Mobilization**

Mobilization shall include the transferring to job-site of all materials, equipment, personnel, and all items necessary for the execution and completion of work.

**2.2 Demobilization**

Demobilization shall include dismantling, preparation and removal of all equipment and contractor’s personnel on site after completion of the works.

**2.3 Carpentry Works**

**2.4 Painting Works**

**2.5 Glass Works**

**2.6 Tile Works**

**2.7 Electrical Works**

**2.8 Roofing Works**

**2.9 Masonry Works**

**2.10 Clearing / Cleaning Works**

The Contractor shall ensure that the construction site is clean prior to turn over to the end user.

**3.0 SPECIFICATIONS**

**3.1 Drawings (see attached Annex "A")**

**3.2 Specification of construction materials for the project:**

Item No.	DESCRIPTION	Quantity	Unit
<b>I. MOBILIZATION AND DEMOBILIZATION</b>			
	Mobilization and Demobilization	1	lot
<b>II. REPAIR OF BACK BUILDING'S GUTTER AND CEILING EAVE</b>			
<b>CARPENTRY WORKS</b>			

	Spandrel (Ceiling Eave) 6"x.4x5m	310	pcs.
	Metal Furring 5m, 0.4mm, 1x2'	30	pcs.
	Fiber Cement Board 4' x 8' x 4.50mm	27	pcs.
	Tee Runner	49	pcs.
	Blind Rivets 1/8"x1/2"	4	box
	Drill Bit 1/8"	15	pcs.
	Gutter, 48" S-type	4	pcs.
	2"x3"x10' S4S KD	35	pcs.
	Common Nail, #3	5	cls.
	Common Nail, #2	3	cls.
	Common Nail, #1	2	cls.
	Concrete Nail, 1 1/2	1	cls.
<b>PAINTING WORKS</b>			
	Flat White Latex	1	tin
	Skim Coat	1	bag
	Paint Brush 2"	5	pcs
	Paint Brush 4"	2	pcs
	Paint Roller 7"	4	pcs
	Sand Paper #100	5	mtr
	Estopa (round rags)	1	kl
	Lacquer Thinner	1	gal
<b>LABOR, TOOLS AND EQUIPMENT</b>		<b>1</b>	<b>lot</b>
<b>III. OFFICE RENOVATION</b>			
<b>CARPENTRY WORKS</b>			
	Fiber Cement Board 4' x 8' x 4.50mm	10	pcs
	Tee Runner	20	pcs
	Blind Rivet 1/8"x1/2"	2	box
	Drill Bit 1/8"	10	pcs
<b>GLASS WORKS</b>			
	Glass Works (refer to attached plans)	1	lot
	Glass Panel 1(counter)	1	set
	Glass Panel 2(w/sliding door)	1	set
	Glass Panel 3	1	set
	Glass Panel 4	1	set
	Accessories/consumables	1	lot
	1/4 thickness analok glass, aluminum frame		
<b>TILE WORKS</b>			
	Glazed Tiles, 60cm x 60cm	200	pcs
	Portland Cement	30	bags
	Plastering Sand	120	bags
	Grout	10	bags
<b>PAINTING WORKS</b>			
	Flat White Latex	1	tin
	Skim Coat	1	bag

	Paint Roller #7	2	pcs.
	Paint Brush #4	1	pcs.
	Paint Brush #2	2	pcs.
	Sand Paper #100	3	mtr
	Estopa (round rags)	1	kl
	Lacquer Thinner	1	gal.
<b>ELECTRICAL WORKS</b>			
	LED Light (Square Type)	8	pcs.
	THHN Stranded Wire #14	1	box
	Electrical Tape (Big)	5	pcs.
	Junction Box	6	pcs.
	Flexible Hose	1	roll
	2-Gang Switch	2	sets
<b>LABOR, TOOLS AND EQUIPMENT</b>		<b>1</b>	<b>lot</b>
<b>IV. CONSTRUCTION AND INSTALLATION OF ENTRANCE ROOF COVER</b>			
<b>ROOFING WORKS</b>			
	G.I Pipe, 2"x6" Sched. 40	8	pcs.
	C-Purlin, Aluminum 2"x4"x1.5mm	14	pcs.
	Turn Buckle	12	pcs.
	Cross Bracing, 16mm dia	8	pcs.
	Tubular, 2"x5"x1.5mm	18	pcs.
	Welding Rod	3	cls.
	Rib Type GI Sheet, 0.50mm	25	pcs.
	Tek Screw, 2"	1,500	pcs.
	Silicon Sealant	10	pcs.
	Insulation	4	rolls
	Gutter	12	pcs
	Pre-painted Flashing, GA 24 (0.701 mm) x 2.44m	19	pcs.
	Blind Rivet, 1/8"x1/2"	2	box
	Elbow #4	10	pcs.
	PVC Pipe #4	10	pcs.
	Pipe Cement	1	liter
	roofscrew	1	box
	g.i. Tie wire #16	1	kl
	Hacksaw blade 12" x 24	4	pcs.
<b>MASONRY AND CONCRETE WORKS</b>			
	Deformed Bar, #12	16	pcs.
	G.I Wire #16	10	cls.
	Cement	30	bags
	Ordinary Sand	60	bags
	Plastering Sand	60	bags
<b>CARPENTRY WORKS</b>			
	Metal Furring 5m, 0.4mm, 1x2'	35	pcs
	Hardiflex 1/4 (Fiber Cement Board)	18	pcs
	Hardiflex 1/2 (Fiber Cement Board)	2	pcs
	Plywood 1/2"	5	pcs



	Drill Bit 1/8"	10	pcs
	Drill Bit (Masonry) 3/16"	2	pcs
	Common Nail #1	2	kl
	Tox	30	pcs
	Black Screw 3/4	200	pcs
<b>PAINTING WORKS</b>			
	Quick Drying Enamel Color:White	3	gal
	Epoxy Primer	3	gal
	Paint Thinner	2	gal
	Skim Coat	2	bags
	Flat White Latex	2	tin
	Mesh Tape	10	pcs
	Sand Paper #100	10	mtrs
	Paint Brush #2	2	pcs.
	Paint Brush #4	4	pcs
	Paint Roller #7	2	pcs
	Baby Roller	4	pcs.
<b>ELECTRICAL WORKS</b>			
	LED Light (Square Type)	28	pcs
	THHN Stranded Wire #14	3	box
	THHN Stranded Wire #12	2	box
	Electrical Tape (Big)	10	pcs
	Junction Box	20	pcs
	Utility Box	15	pcs
	Flexible Hose	2	roll
	PVC Male Adapter 1/2 with lock	50	pcs
	2-Gang Outlet	10	sets
	2-Gang Switch	4	sets
<b>LABOR, TOOLS AND EQUIPMENT</b>		<b>1</b>	<b>lot</b>

#### **4.0 PROJECT DURATION**

The construction project must be completed within **forty-five (45) calendar days** from issuance of Notice to Proceed.

#### **5.0 SCHEDULE OF PAYMENT**

Full payment is upon completion and acceptance of works.

#### **6.0 TIAC INSPECTION**

Once the project reaches an accomplishment of ninety five percent (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punch list to the Contractor in preparation for the final turnover of the project. The punch list will contain, among others the remaining works, work deficiencies for necessary corrections, and specific duration / time to fully complete the project considering the

approved remaining contract time. This however, shall not preclude the claim of the Procuring Entity for liquidated damages.

## **7.0 CERTIFICATE OF COMPLETION**

The contractor shall request the Procuring Entity's Representative to issue a Certificate of Completion of Works, and the Procuring Entity's Representative will do so upon deciding that the work is complete.

## **8.0 EVALUATION CRITERIA**

- The quotations received to determine which contractor has the most advantageous terms for the procuring entity.
- Valid PCAB License (Small A category)
- PhilGEPS Certificate of Platinum Registration and Membership
- Documentary requirement using alternative mode of procurement under the Small Value Procurement (SVP) that the BAC shall require from the contractors pursuant to the 2016 Revised Implementing Rules and Regulations (2016 IRR) of the Republic Act 9184.

Prepared by:

[sgd.]

**Arnold F. Bondoc**

PMO-in-Charge, PS Pampanga

Reviewed:

[sgd.]

**Jeffrey M. Pangilinan**

Assistant Depot Supervisor, PS Pampanga

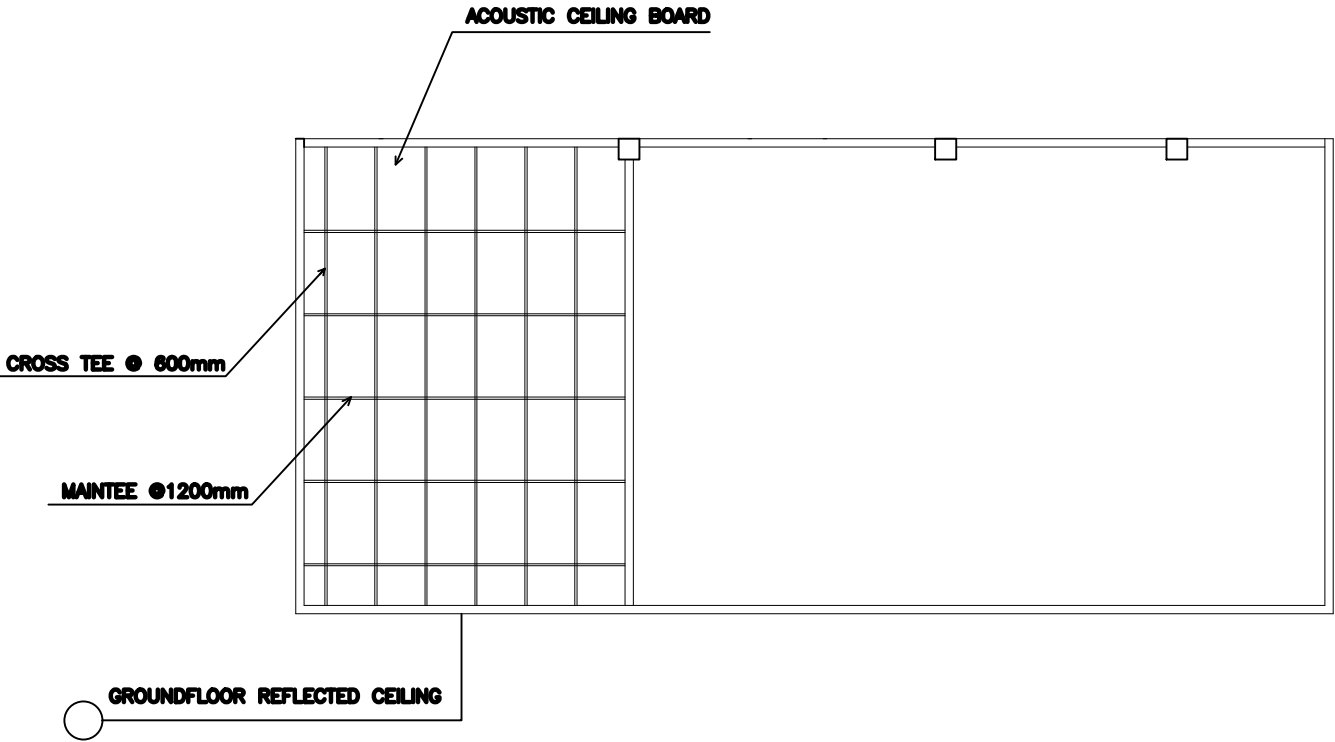
Approved:

[sgd.]

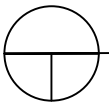
**Dir. Isabel C. Taguinod**

Depot Supervisor, PS Pampanga

GROUND FLOOR  
SUSPENDED CEILING

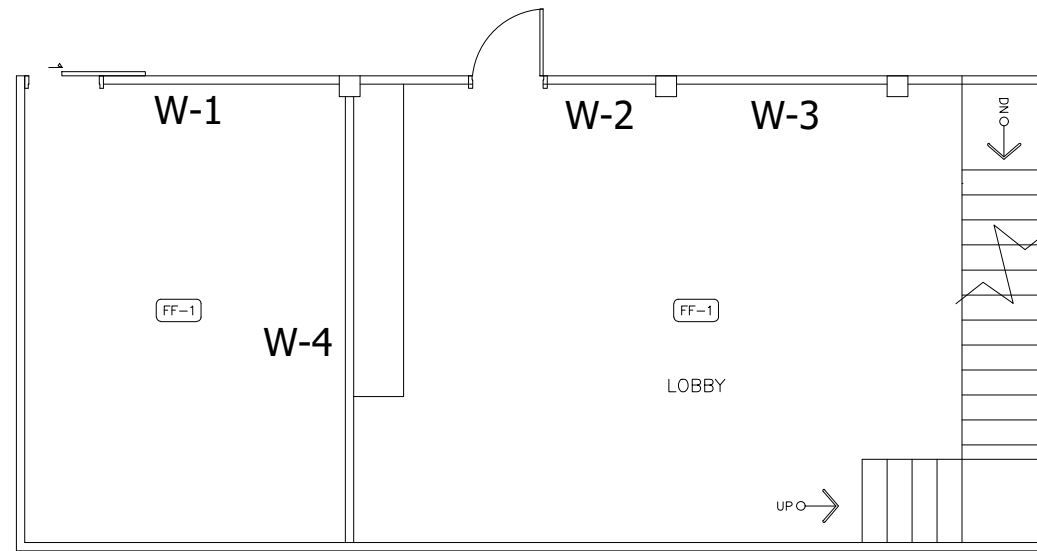


GROUND FLOOR/LOBBY  
REFLECTED CEILING FRAMING PLAN



SCALE

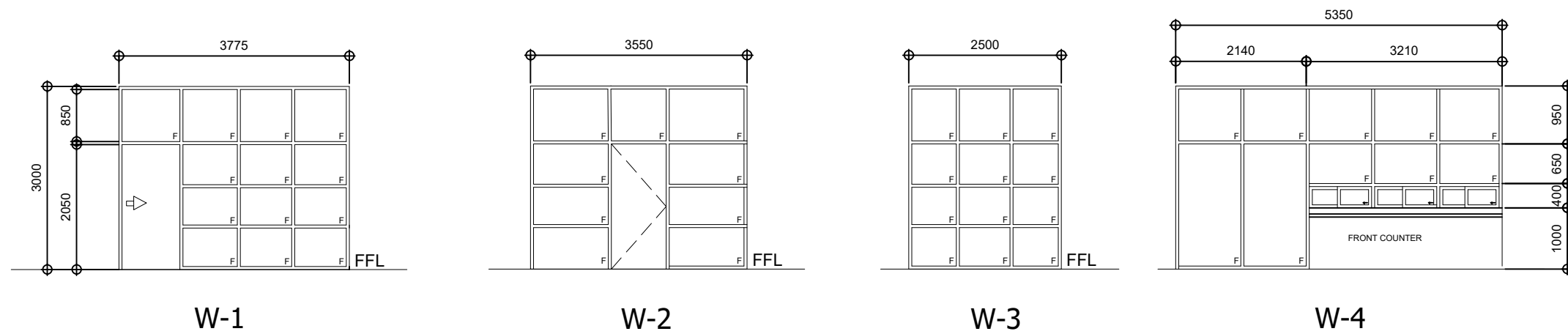
1:100 MTS



FF-1 600x600mm GLAED TILES

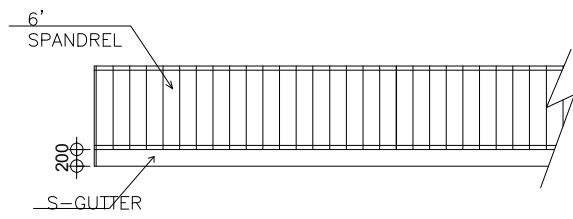
## GROUND FLOOR PLAN

SCALE 1:100 MTS

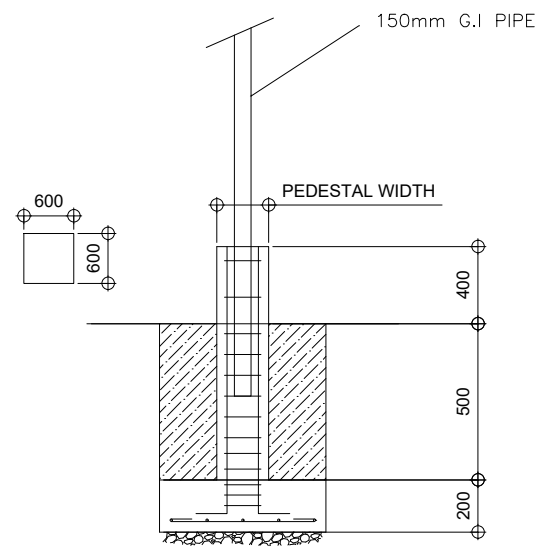


## SCHEDULE OF WINDOWS

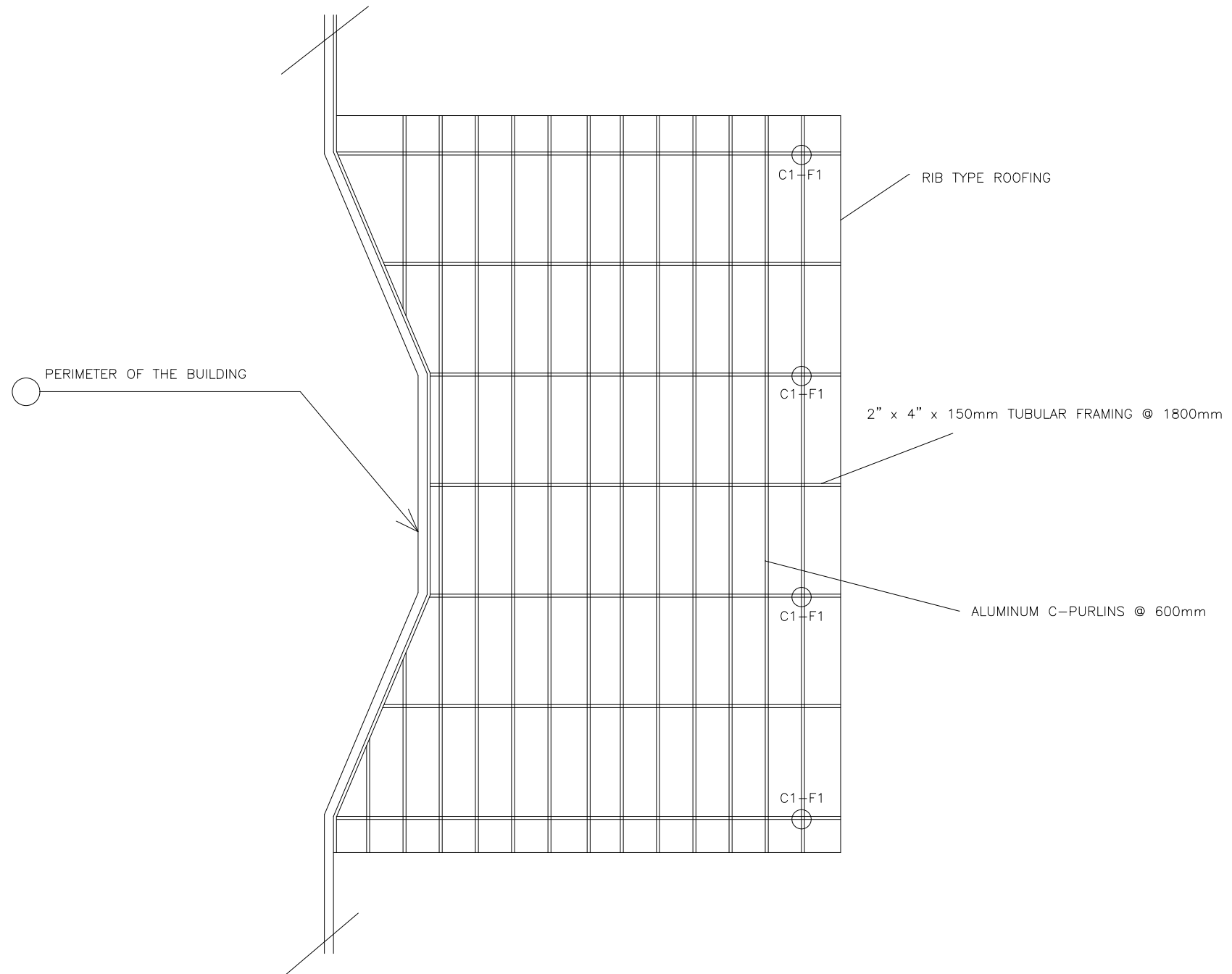
SCALE 1:100 MTS



# ROOF EAVES AND GUTTER



C1-F1



# ENTRANCE ROOF COVER