PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic of the Philippines

REPAIR AND EXTENSION OFFICE OF SNC BUILDING IN DEPED-CAR REGIONAL OFFICE

Government of the Republic of the Philippines

DepED-CAR RO CB 2024-04-009

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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria.

The IB should be incorporated into the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines Department of Education Cordillera Administrative Region Wangal, La Trinidad, Benguet

Invitation to Bid for the REPAIR AND EXTENSION OF SNC BUILDING IN DEPED-CAR REGIONAL OFFICE

- 1. The Department of Education Cordillera Administrative Region Regional Office (DepEd-CAR RO), through the 2024 General Appropriations Act (GAA) intends to apply the sum of Thirty Million Four Hundred Ninety Eight Thousand Four Hundred Seventy Three Pesos and 85/100 Only (Php 30,498,473.85) being the Approved Budget for the Contract (ABC) to payments under the contract for Repair and Extension of SNC Building in DepEd-CAR Regional Office with identification number DepED-CAR RO CB 2024-04-009. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The DepEd-CAR RO now invites bids for the above Procurement Project. Completion of the Works is required 270 calendar days upon receipt of 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 *DepED-CAR Regional Office* and inspect the Bidding Documents at the address given below from *8:00am to* 5:00pm, Mondays to Fridays except on holidays.
- 5. A complete set of Bidding Documents may be acquired by interested bidders starting on *April 3*, 2024 from the 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 *Twenty Five Thousand Pesos Only (Php 25,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
- 6. The DepEd-CAR Regional Office will hold a *Pre-Bid Conference on April 11, 2024, 9:00AM at the OARD, DepED-CAR Regional Office, Wangal, La Trinidad, Benguet* which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat/Procurement Unit through manual submission at the *Office of the Assistant Regional Director*, on or before April 23, 2024 at 1:30PM. Late bids shall not be accepted.

RONALD B. CASTILLO, CESO V

BAC Chairperson
Office of the Assistant Regional Director
DepED-CAR Regional Office
Wangal, La Trinidad, Benguet

- 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 April 23, 2024, 1:31PM at the OARD, DepED-CAR RO, Wangal, La Trinidad, Benguet. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The *DepED-CAR Regional Office* 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.
- 11. For further information, please refer to:

Atty. Edward C. Magalgalit, Jr./Randolph Flyn B. Daculog BAC Chair, Secretariat/Procurement Unit DepED-CAR Regional Office Wangal, La Trinidad, Benguet Email address: car.procurement@deped.gov.ph Tel. No. (074) 422-1318 Cp No. 09178218490/09207930509 depedcar.ph

12. You may visit the following websites:

For downloading of Bid Documents, you may visit the following website: www.depedcar.ph and www.philgeps.gov.ph.

April 2, 2024

RONALD & CASTILLO, CESO V BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *DepEd-CAR Regional Office* invites Bids for the *Repair and Extension of SNC Building in DepEd-CAR Regional Office*, with Project Identification Number *DepEd-CAR RO CB 2024-04-009*.

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 2024 GAA in the amount of *Php 30,498,473.85*.
- 2.2. The source of funding is:
 - a. NGA, the General Appropriations Act.

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.

7.1. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 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 special PCAB License in case of Joint Ventures, 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 within 60 calendar days from the bid opening. 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 (labelled as original copy) of its Bid.

The Procuring Entity requests *two additional copies (labelled as copy 1 and copy 2)* 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

Notes on the Bid Data Sheet (BDS)

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

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:				
	New Construction/Repair/Rehabilitation/Extension/Improvement of Building.				
7.1	Subcontracting is str	rictly not	allowed.		
10.1	To be included in the Technical Documents is a Site Inspection Certificate signed by the DepEd-CAR Regional Engineer or their representative. Site Inspection Certificate is to be accompanied by a picture of either the project engineer/owner or any technical employee of the firm with the DepEd-CAR Regional Engineer or their representative with the site as background. Absence of the mentioned document shall be a ground for DISQUALIFICATION of the Bid.				
10.3	the type and cost of	the contra	act for this Project.		
10.4				imum years of experience set General and Relevant	
	1109 1 0100111201	Key Per.	Description	Experience Required	
	Site/Constructi on Supervisor (Project Engineer)	1	Full time from initiation of site mobilization activities up to final acceptance of the works	Duly licensed to practice their respective professions, with at least five (5) years experience and at least 3 projects supervised in their fields of specialization with the same Scope of Work	
	Safety Officer	1	Fulltime	Accredited Safety Officer which had a Certificate of Construction Occupational Safety and Health (COSH) Training form the DOLE accredited Training Agencies or Organization with at least 1 Year Experience	
	Electrical Engineer	1	As needed in the site	Duly Licensed Electrical Engineer with at least 3 years of experience with the same Scope of Work	
	General Foreman	1	Fulltime	with at least 3 years of experience with the Same Scope of Work	
	Electrician	1	As needed	3 years of Experience	

l [Skilled	10	Fulltime	3 year	rs of Experience	
	Carpenter		T GITCHITO	o year	io of Emperionee	
	Skilled	6	As needed	3 year	rs of Experience	
	Steelman				_	
	Skilled Mason	Mason 8 Fulltime 3 years of Experien				
	Skilled Tile Setter	8	As needed	_	3 years of Experience (Finishing)	
	Skilled Welder 2 As needed With NCII Certiful with at least 2		NCII Certificate and at least 2 projects led with the same of work			
	Skilled Painter	6	As needed		3 years of Experience (Finishing) Duly Licensed Master Plumber with at least 1 year of experience With NCII Certificate and with at least 2 projects handled with the same scope of work	
	Master Plumber	1	As needed	Plum year o		
	Scaffold Installer	2	As needed	with a		
	Laborer/ Helpers	10	Fulltime		of Legal Age, at least 18 ears old.	
10.5	The minimum major equipment requirements are the following:					
	Equipment		Description/O		umber of Unit/ ot/set	
	Boom Truck				1 unit	
	Dump Truck /F	lat Bed	6-wheeler		1 unit	
	Mixer		One Bagger		2 units	
	Hand and Power	r Tools	Circular saw		1 unit	
			bar cutter		1 unit	
			Tile cutter		1 unit	
			grinder		I unit	
			drill		1 unit	
			jack hammer		1 unit	
			etc.			
	Excavator		Mini back ho	e	1 unit	
	Compactor		Portable		1 unit	
	Welding machin	.e	500 amps		2 units	
	Scaffoldings				At least 100 sets	
			(H-Frames &			
			Brackets)			
11.1	The second bid envelope/financial component should include a USB/flash drive containing the soft copy of Financial Proposal in excel format. The hard copy of the financial proposal shall be the same with the submitted soft copy. In case of any discrepancies, the hard copy shall prevail.					
12	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,					
L	<u> </u>					

	alternative Bids shall not be accepted.		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than 609,969.48 [two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than 1,524,923.69 [five percent (5%) of ABC] if		
	bid security is in Surety Bond.		
19.2	No further instructions		
20	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	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and Scurve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.		
others	Signature Box A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.		

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
2	The Intended completion date is 270 calendar days from the receipt of Notice.
4.1	The procuring entity shall give possession of all parts of the site to the contractor within 7 calendar days from receipt of the Notice to Proceed.
6	The site investigation reports are: <i>none</i>
7.2	[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:] Fifteen (15) years.
10	a. Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 5 calendar days from delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1/10 of 1% of the amount of the unimplemented part of the Contract.
13	The amount of the advance/mobilization payment is 15% of the Contract amount
14	Materials and equipment delivered on the site but not completely installed shall NOT be included for payment of progress billings. The contractor may submit a request for initial payment after 30% of the work has been accomplished.
15.1	The date by which "as built" drawings are required <i>before the issuance</i> of Certificate of Completion.
15.2	No further instructions
Others	The contractor shall install separate sub meters for water and electricity and shall be responsible for the payment of bills.

Section VI. Specifications

Notes on Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying or conditioning their Bids. In the context of international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is mandatory. Most specifications are normally written specially by the Procuring Entity or its representative to suit the Works at hand. There is no standard set of Specifications for universal application in all sectors in all regions, but there are established principles and practices, which are reflected in these PBDs.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, ports, railways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addenda should then adapt the General Specifications to the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the SCC.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Procuring Entity's Representative's prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These notes are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.

SUMMARY OF MATERIALS

(TECHNICAL SPECIFICATIONS)

Project : REPAIR AND EXTENSION OFFICE OF SNC BUILDING
Location : DepED CAR Regional Office, Wangal, La Trinidad, Benguet

WORK ITEM/MATERIAL	TECHNICAL SPECIFICATION
1. EARTHWORKS	
1.04 Gravel Bedding 1.05 Soil Poisoning	Solvent Based, Low odor, environment friendly
2. CONCRETING WORKS	
2.1 Cement	Portland, PNS 7:2005
2.2 Washed Sand	Clean river, sand, free from organic and other deleterious matter.
2.3 Gravel	Maximum size of aggregate shall not be larger than 1/5 of the narrowest dimension between sides of the forms nor larger than 20mm (3/4") of the maximum clear spacing between reinforcing. bars, and in no case larger than 38 mm (1-1/2").
3. REBAR WORKS	
3.1 Rebars	Steel Bars, PNS 49:2000, Grade 33 Steel Bars, PNS 49:2000, Grade 40
3.2 Tie Wires	G.I., gauge16
4. FORMWORKS	
4.1 Form Plywood	½" thk., PNS 196:2000
4.2 Form Lumber	Coco Lumber
5. MASONRY WORKS	
5.1 Concrete Hollow Block	6"X8"X16" Load Bearing CHB, 800psi, confirming with ASTM C-90- 70 4"X8"X16" Load Bearing CHB, 800psi, confirming with ASTM C-90- 70
6. DOORS & WINDOWS	

6.1 Doors	
6.1.1 Panel Doors	Hardwood, Kiln Dried (verify approved design) Marine Plywood & Ordinary Plywood (verify approved design)
6.1.2 Sliding Doors	-1/4" thk Reflective Sliding Glass Door with Insect Screen on S900 Aluminum Frame Complete with Accessories and lockset
6.1.3 Glass Door	-3/8" thk Frosted Tempered Glass Door complete with mechanical silent door stopper Hardwood, Kiln Dried with Stainless Steel Grab Bar inside and outside complete with Accessories and Lockset
6.2 Windows & Screens	
6.2.1 Sliding Windows and Awning Windows	1/4" thk Reflective Sliding Glass Window with Insect Screen on S900 Aluminum Frame Complete with Accessories and lockset ¼" tk Reflectorized Seamless Glass Window
7. STEEL WORKS	
7.1 Structural Steel	
7.1.1 Angle Bars, Flat Bars, Tubular Bars,	PNS 26:199, Standard sizes (as per specified)
Round Bars & Channel Bars	
7.1.2 G.I. Pipes	Schedule 40
7.1.3 Steel Plate	6mm thk.
7.1.4 I-BEAM	206mm x 204mm I Beam (Tf-12.6mm, Tw-7.9mm)
7.1.5 Steel Deck	1.2mm thk
<u>7.2</u> <u>Others</u>	
7.2.1 Wood Screws	Flat Head, Black, (submit sample for approval)
7.2.2 Welding Rod	AWS A5.1 E6013
7.2.3 Anchor Bolts	10mmØ and 12mmØ with Nuts & Washer
8. ROOFING WORKS	
8.1 Roofing Bended Accessories	Pre-painted Bended Accessories
(Ridge Roll, Flashings, Gutters)	a to painted believe incomment
Others	Aluminum type,

8.3.1 Rivets	Steel, For wood & metal, hex head
8.3.2 Tek screw	Clear, Construction Grade, neutral cure,
8.3.3 Roof Sealant	100% silicone
8.3.4 Polycarbonate Roofing	8mm thk; Solid
9. CARPENTRY WORKS	
9.1 Gypsum Board & PVC Panels	
9.1.1 Gypsum Boards	9mm thk. Gypsum Board
9.1.1 Fascia Boards	12"x12'x ½" Fiber Cement Board
9.1.1 PVC Panels	.25 x 3.028 m Wood Grained PVC Ceiling Panels
9.1.2 Fluted Panel	200mmx28mmx2.90m Fluted Panel
9.1.3 Laminated Board	³ / ₄ " thk 4'x8'
9.1.4 Light Stone Wall Cladding	Mushroom Stone (Submit sample for Approval)
9.1.5 Phenolic Compact Board	¾" thick
9.1.6 Shower Enclosure	3/8" thick tempered glass
9.1.7 Building and Door Signage	1" thk Stainless Steel
9.1.1 Metal Furrings, Metal Studs & T-runners	.60mm Light Gauge, Galvanized Steel
9.2 Plywood & Wood Items 9.2.2 Rough Wood 9.2.4 Plywood 9.2.4.a Marine Plywood 9.2.4.b Ordinary Plywood 9.2.4 Wood Preservation	Kiln Dried, Hardwood Kiln Dried, Hardwood ¾" thk. or ½" thk. or ¼" thk, PNS 196:2000 ¾" thk. or ½" thk. or ¼" thk, PNS 196:2000
	Brown color, solvent based, for fungicidal and insecticidal
10. ELECTRICAL WORKS	

10.1 Wires, Pipes & Boxes	
10.1.1 Electrical Wires	THW and/or THNN, Stranded
10.1.2 PVc Pipes & Fittings	PNS 14:1983, Series 600, PVc Orange Pipes
10.1.3 RSC Pipes & Fittings	Standard trade sizes, hot dipped galvanized with inside
	enamel or epoxy coating
10.1.4 Junction Box	4 x 4 PVC
10.1.5 Utility Box	4 x 2 PVC
10.1.5 Othicy box	TAZIVC
10.2 Fixtures & Accessories	
10.2.1 Lighting Switches	"Wide Series" Plain White, 1-Gang, 2-Gang, 3-way
(Plate & Element)	switches
10.2.2 Convenience Outlets	"Wide Series" Plain White, Duplex, Universal Type
(Plate & Element)	
10.2.3 Panel Light, Striplight, & Tracklight	
10.2.3.a LED Light	42w LED Panel Light Surface Type

12W Standard LED Downlight Surface Mounted Daylight 6W LED Downlight, warm white 9W LED Pin Light, Tricolor (daylight, cool white, warm Track light daylight 12W, warm white. Adjustable Double Head 2 x 7W LED Downlight, warm 5W LED Pin Light Warm white 42W LED Panel Light, Daylight 18 W LED Pin Light, Daylight LED panel light (1.2X3m) LED pin light panel style pin light recess type Heavy Duty Panel Board, 1 main 14 branches: (1 main: 10.2.7 Panel Box with Circuit Breakers 2P, 100AT, 100AF, MCCB), for branches: (1 set: 60AT CB, 9 set: 20AT CB, 4 set: 15AT CB) 4 Branches Panel Board, recessed type with 30AT MCCB Main Circuit Breaker, 2 sets - 20AT MCCB, 1 set - 15AT MCCB NEMA 3R Enclosure, Grounding bus bar and Appropriate Terminal Lugs. For PANEL BOARD -Ground Floor. Please see panel board details. 4 Branches Panel Board, recessed type with 30AT MCCB Main Circuit Breaker, 2 sets - 20AT MCCB, 1 set - 15AT MCCB NEMA 3R Enclosure, Grounding bus bar and Appropriate Terminal Lugs. For PANEL BOARD - 2nd Floor. Please see panel board details. 6 Branches Panel Board, recessed type with 50AT MCCB Main Circuit Breaker, 4 sets - 20AT MCCB, 1 set - 15AT MCCB NEMA 3R Enclosure, Grounding bus bar and Appropriate Terminal Lugs. For PANEL BOARD - 3rd Floor. Please see panel board details. Ceiling Mounted Duct Exhaust Fan 12 inches, 38W with 304 Stainless Steel Exhaust Hood Ventalation Vent Exhaust Cap Range Pipe External Air Outlet Exhaust 10.2.8 Exhaust Cover and with Aluminum Flexible Duct Hose Vent for Ventalation and Exhaust 3 hp airconditioning unit split type 10.2.9 Aircon 10.2.10 Wall Fan Integrated Solar Streetlight Weatherproof 150 watts light output, 250 watts Solar Panel Output with motion sensor 10.2.11 Solar Light and prefabricated mounting bracket accessories with pedestal (Note: No post)

10.2.12 Emergency Light	LED Emergency Light Twin Head Color White Daylight; Emergency Power: 6 Watts (2 x 3 Watts); Luminous Flux: 540 - 600 lm (2 x 270 - 300 lm); Color Temperature: 5,500 - 6,500 K / Daylight; Light Source: High Brightness SMD LED Chips; Dimension: 300 mm x 140 mm x 92 mm; Net Weight: 700 g; Body Material: Injection-Molded Thermoplastic, ABS housing; Body Color: White; Battery: Ni-Cd Battery; Battery Specification: 3.6 V 800 mAh; Battery Protection: Over-Charge and Over-Discharge Protection; Battery Life: Up to 120 minutes; Test Button: Built-In Test Button; Input Voltage: AC 220 V - 265 V; Frequency Range: 50 / 60 Hz; Mounting: Wall Mounted; IP Rating: IP 30, Indoor
10.2.13 LED Exit Signage	LED Exit Light Glass Exit Word Single Face; Design Label: Exit Sign; Label: Single Face; Wattage: 3 Watts; Material: Aluminum Housing+ Glass Panel; Input Voltage: AC 220V – 265V 50/60 Hz; Battery Type: ni-cd battery; Battery Protection: Over-Charge and Over-discharge Protection; Light Source: High Brightness LED SMD; IP Rating: IP 40
10.2.14 Solar Panel	550W Monocrystalline Solar PV Panels 5kw Hybrid Inverter (Parallel) Dual Power transfer switch with Enlosure (ATS for Solar) LiFePO4 Battery 200Ah 48V Battery Rack

11. PLUMBING WORKS	
11.1 Pipes & Fittings	
11.1.1 Pipes	PN20 PPR Pipes
11.1.2 Fittings	PN20 PPR
11.2 Fixtures & Accessories	
11.2.1 Water Closet	Floor mounted integrated smart toilet Seats automatic flushing deodorizing WC multifunction
11.2.2 Lavatory	400mm Ceramic Round Vessel Wash Basin Complete with Accessories
11.2.3 Paper, Soap Holder, Grab Rail and Towel Ring Holder	Stainless Steel Finish
11.2.4 Floor Drains	4" Stainless Steel Finish with Strainer
11.2.5 Bidet Faucet	Chrome Plated, with rotating Head, complete with accessories.
11.2.6 Shower Set	Rain Shower Waterfall Rain with Wall Mounted Rainfall Shower Head System Brushed Nickel Finish combo with
11.2.7 Faucet	Shower Heater DC/AC Type Sensor Faucet complete with fittings 304 S.S kitchen faucet hidden pullout universal retractable splash
11.2.8 Gate Valves	1/2"Ø and/or 3/4"Ø, Brass Type

11.2.8 Three-way Angle Valves	½" x ½"x ½", Chrome Plated
11.2.9 Mirror	1/4" thk., Frameless
11.2.9 MIITOI	74 tlik., Planieless
12. SANITARY WORKS	
12.1 Pipes & Fittings	
12.1.1 PVc Pipes	Series 1000, UPVc Orange Pipes
12.1.2 Fittings	Series 1000, UPVc Orange Pipes
	Sewer Line – shall be polyvinyl chloride soil pipe
	(PVCSP) and fittings, for all horizontal runs and soil
	stacks and collectors conforming to ASTM D2729l.
	Fittings shall be solvent cement joined conforming to
	ASTM D2564. C. Vent Pipes, Downspouts and Storm
	Drains – shall be polyvinyl chloride (PVC) pipe and fittings conforming to ASTM D2729. Fittings shall be
	solvent cement joined conforming to ASTM D2564.
	solvent comencyonica comorning to horn base in
13. PAINTING WORKS	
13.1 Paints & Varnish	
13.1.7 Latex Paint	Flat (White) & Semi-Gloss Type (verify approved Color
	Scheme)
13.1.8 Acri-Color	Colors will be based on the approved Color Scheme
13.1.9 Masonry Putty	Water based, for Latex Paints
13.1.10 Quick Dry Enamel Paint	Colors will be based on the approved Color Scheme
13.1.11 Primer Paint	Zinc Phosphate or Zinc Chromate
13.1.12 Glazing Putty	Alkyd type, for Enamel Paints
13.2 Thinners & Fillers	
13.2.1 Thinners	Paint & Lacquer Type
13.2.2 Body Filler	Epoxy Type, with Hardener
13.2.4 Neutralizer	For concrete, liquid acidic substance
14. TILE WORKS	
<u>14.1 Tiles</u>	
14.1.1 Floor Tiles	19mm thk. Granite Slab (verify color and design)
	60cm x 60cm Polished Granite Tiles (verify color &
	design)
	60cm x 60cm Non-Skid Granite Tiles (verify color & design)
	30cm x 60cm Non-skid with Groove tiles (verify color
	& design)
	30cm x 60cm Non-skid tiles (verify color & design)
14.1.2 Wall Tiles	60cm x 120cm Polished Granite Tiles (verify color &
	design)
14.1.3 Stone Plastic Composite (SPC)	122cm x 18cm x 5.5 mm

14.2 Others	
14.2.1 Tile Grout	Color: Varios DNS ISO 12007 - 1,2014
14.2.1 The Grout 14.2.2 Tile Adhesive	Color: Varies, PNS ISO 13007 - 1:2014 Color: Varies, PNS ISO 13007 - 1:2014 Type C2
14.2.2 The Adnesive	Color: varies, PNS 150 15007 - 1:2014 Type C2
15. Fire Detection and Alarm System	
15.1 Fire Alarm System	
15.1.1 Fire Alarm Control Panel	"Main Voltage: 110VAC or 220VAC ±20% 50HZ/60HZ Batteries: 2*12V/ 5Ah Lead Acid Batteries
	Battery low-voltage protection :21V
	Detectors or modules connection allowed each Loop
	Totally 250 pcs for one loop
	7" Touchscreen LCD Color Display Delay function for zones for Notification
	Appliance Circuits (NACs)
	2 wire cable for all addressable devices
	Zone test and individual device testing
	Zone Disable and individual device isolation
	Delay, override and abort functionality
	User friendly: easily configurable windows using Panel itself
	250 intelligent detectors or modules for one loop circuit
	Up to 8 Loop cards can be installed and configured
	Interconnection of panels and other equipment
	events can be stored in the history Network with Central Control Panel
	Access Level entry to control and configure panel
	Integral power supply with charger
	Circuits can be configured as Class A or Class B
	Fire Alarm, Fault (Trouble) and Supervisory relays
	Earth Fault detection
	CAN BUS Network System
	Network Available Options: GSM/IP/Cloud/ Mobile APPs
	EIA-232 Printer
15.2 Manual Call Point	Manual call Point Emergency Button
	Operating Voltage:9-28 VDC Volts
	Material: Fire Proof Plastic
	Color:Red
	Current Ratings: 9-28 VDV Volts Alarm Current: 45Ma @24VDC
	Aların current: 45Ma @24VDC

	Dimensions: 140x104x45mm (LxWxH)
15.3 Horn Strobe (24V DC)	Color:Red
	Operating Voltage: 18V-28V DC
	Operating Current:10-60Ma
	Alarm SPL:≥100Db Flash Period:≤1.0S
	Temperature:-10°C~50°C
	Temperature. 10 d 50 d
	Addressable smoke detector
15.4 Smoke Sense Detector	Usage:Detect Smoke
	Type:2 Wires/addressable smoke detector Material:ABS Plastic
	Color:White
	Operating voltage: Loop 24V(18V-24V)
	Standby Current:≤0.3mA
	Alarm Current:≤1.5mA(without Remoted
	Indicator)≤3.5mA(with Remoted Indicator)
	Fire LED:Red, Flash in polling, and illuminate in alarming
	atarining
	addressable smoke and heat detector
15.5 Smoke and Heat Detector	Type:2 Wires
	Color:White Color
	work Current: \(\frac{2}{2}.5mA \)
	Operating voltage:DC18-28V Smoke Sensitivity:0.2-0.3dB/m
	Rate of Rise Alarm: 7.1°C/5S A2R
	Material:ABS
	Fix Temperature Rating:57°C A2R
15.6 Back-up Battery 12VDC/10AH lead Acid	12VDC 10AH Lead Acid Battery
457 Language Causalan California	PVC Insulated 0.5 0.75 11.5 2.5mm RVS twisted pair wire
15.7 Loop and Sounder Cable- Twisted TF Wire #16(150m/Roll)	cable Retadiveltage: 200/200V
11	Rated voltage:300/300V Product certification:
	CCC, CE, ROHS, etc
	Core:2 Core
	twisted pair wire cable
	Working temperature:Not exceed 70 °C Jacket:PVC Jacket
	Operating Voltage:9-28VDC Volt
15.8 Isolator Module	EOL Resistance: None
	Temperature Range: 0 Deg C to 49 Deg C
	Provide a dry-contact output for activating a variety of auxiliary devices
L .	and the same of th

16. WATERPROOF	FING					
		0.50mm Mini Rib G.I Wall Cladding				
16.2 Cladding						
			Cold process, Water-based, Polymerized Seamless Rubberized Membrane Type			
		Speaker 70V Ceilir	Amplifier 70v System (Rack Mount) Speaker 70V Ceiling Mount Paging Microphone			
V I i		with 2 Video Proce Network link,20KV installation & com	Indoor Electronic Video Wall (2.88m x 5.76m) with 2 Video Processors, Receiving Cards, Wired Network link,20KVA Servo AVR,equipment installation & commissioning,electrical supply installation,set up and training spare parts.			
PART 1: LED WALL Sp	ecification					
1. Module Specs						
Model	Size	Pixel Pitch	Configuration	Resolution (physical)		
P3	192×192mm	3mm	1R1G1B	64×64dots		
2. Panel Specs : Die-ca	ase Aluminum Cabinet					
Size	Net Weight (kg)	Avg.Power consumption(W/㎡)	Max.Power consumption(W/ ml)	Resolution (physical)		
576x576mm 8.00		800W/sqm	1800W/sqm	192x192dots		

3. Screen Specification					
NO.	/	Specifications	Parameters		
1		Led encapsulation	SMD2121		

2		Screen dimension (Reality)	5760W x 2880Hmm			
3		Screen resolution(Reality)	1920W x 960H=1,843,200dots			
4		Number of cabinet	10W x 5H = 50 pcs			
5		Weight	25KG/m²			
6		Brightness	≥800cd/sqm			
7	LED Display	Recommended view distance	3 - 42m			
8	LED Display	Driving method	1/ 64 scan			
9		Grey scale 16bits				
10		IP Level	IP30			
11		Life time	≥100,000 Hours			
12		Refresh frequency	≥3840Hz			
13		Module surface	with mask			
14		Maintenance	Back maintenance			
13		Power consumption	Max.: 400W/m² Ave: 260W/m²			
14		Operating Environment	Temperature: -10°C~60°C; Humidity: 10%~90%			
15		Video input(w/video processor)	DVI, HDMI, PAL/NTSC/SECAM;S-Video;VGA;Composite etc.			
16	Electrical	Interface	Standard Ethernet			
17	Parameter	Input voltage (AC)	220~240V/AC(±10%) or 110V /AC			
18		Transmission distance	Sychronous system: Basic internet cable <100m, Asychronous System: <300m, (Fiber Optional)			
19		Input power frequency	50/ 60Hz			

PART 2: FRAME AND FOUNDATION

G.I. Square Tube made Ground and Vertical support for $2m \times 5m$ and $3m \times 6m$ set-up

Section VII. Drawings







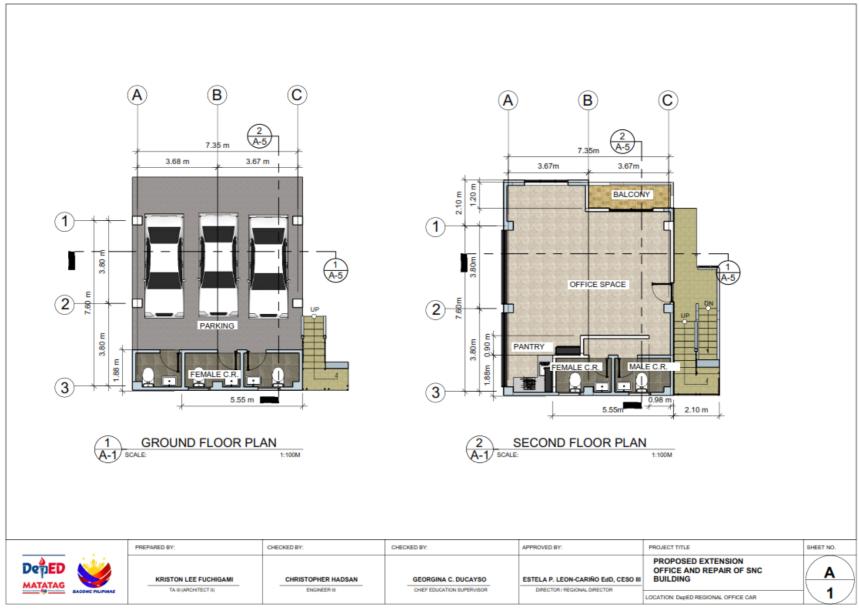


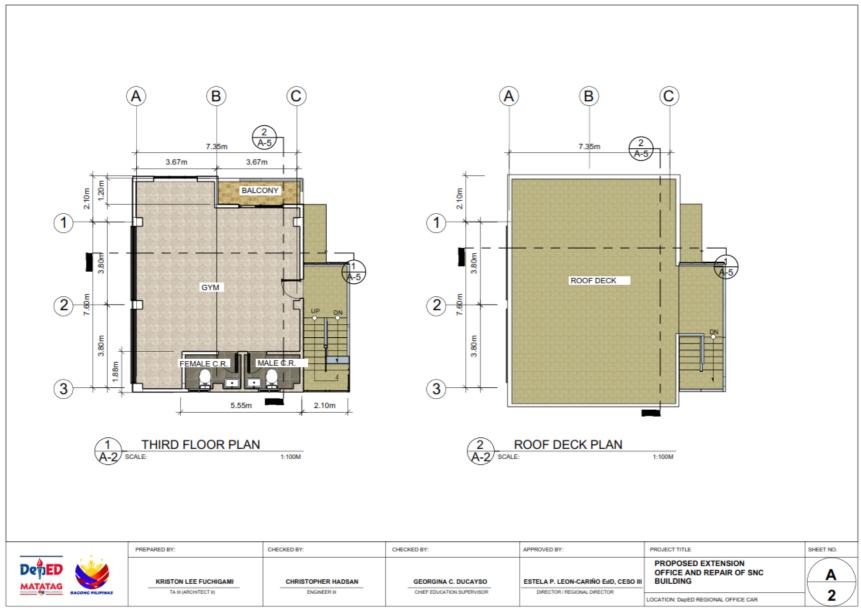


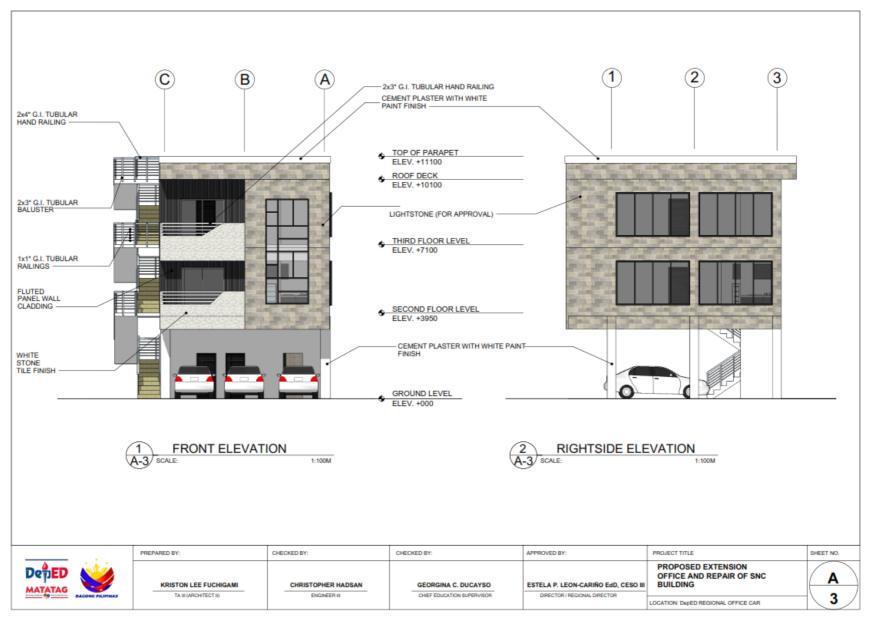


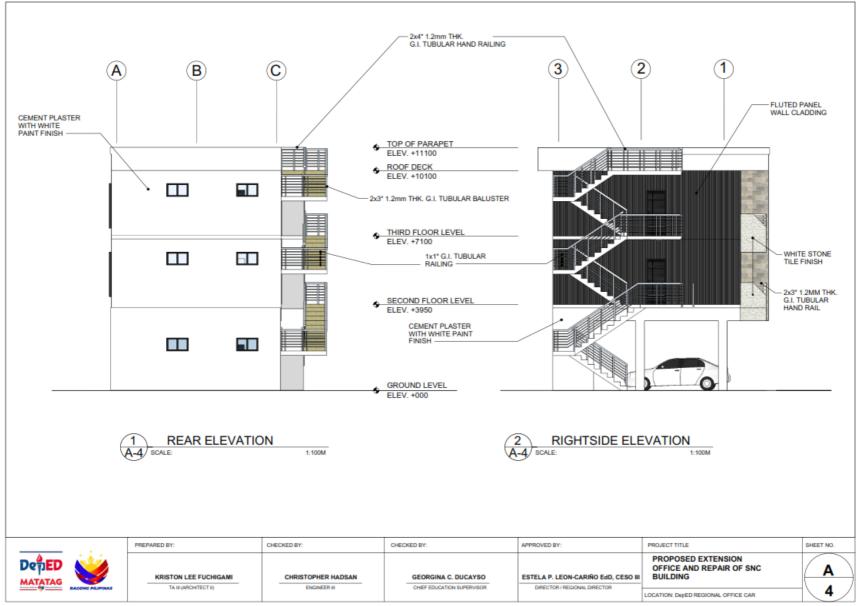
PREPARED BY:	CHECKED BY:	CHECKED BY:	APPROVED BY:	PROJECT TITLE	SHEET NO.
KRISTON LEE FUCHIGAMI	CHRISTOPHER HADSAN	GEORGINA C. DUCAYSO	ESTELA P. LEON-CARIÑO EdD, CESO III	PROPOSED EXTENSION OFFICE AND REPAIR OF SNC BUILDING	A
TA III (ARCHITECT II)	ENGINEER III	CHIEF EDUCATION SUPERVISOR	DIRECTOR / REGIONAL DIRECTOR		-
	12.00 (10			LOCATION: DepED REGIONAL OFFICE CAR	U

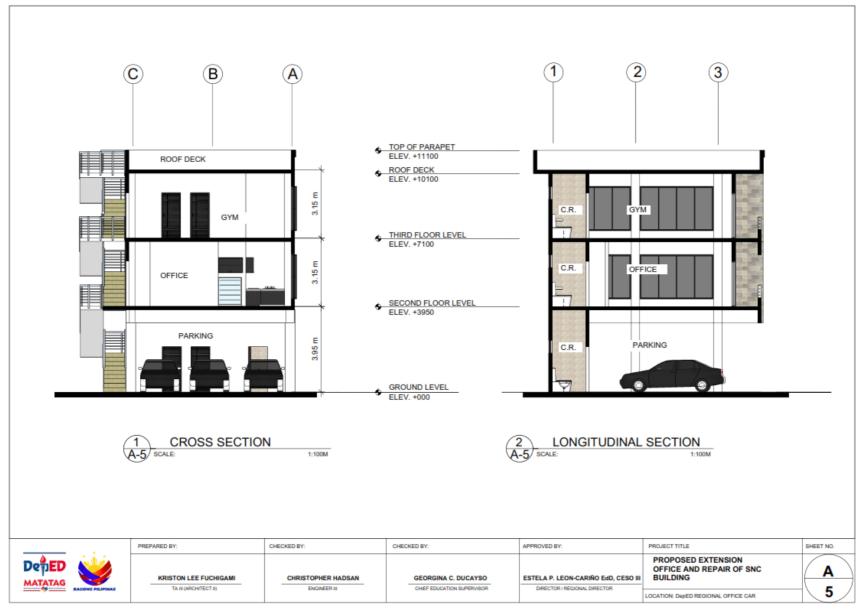


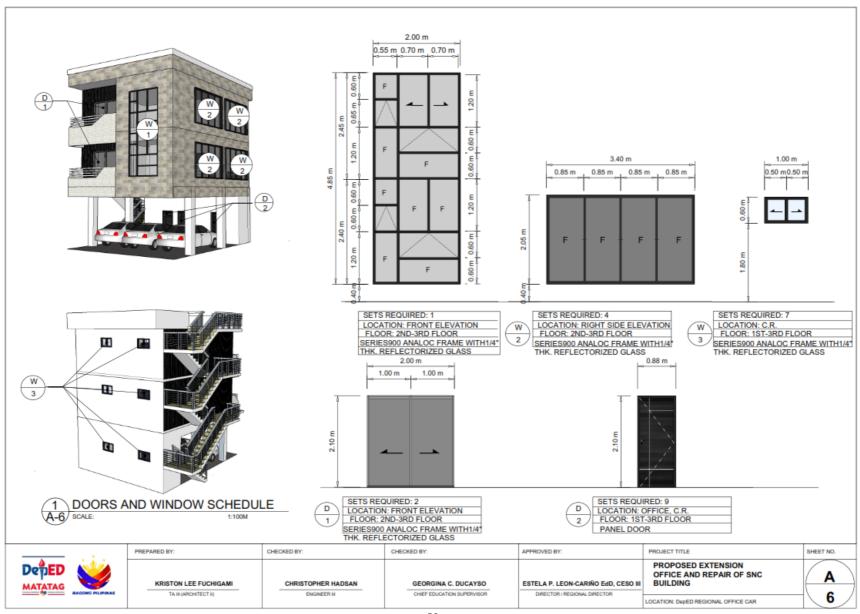


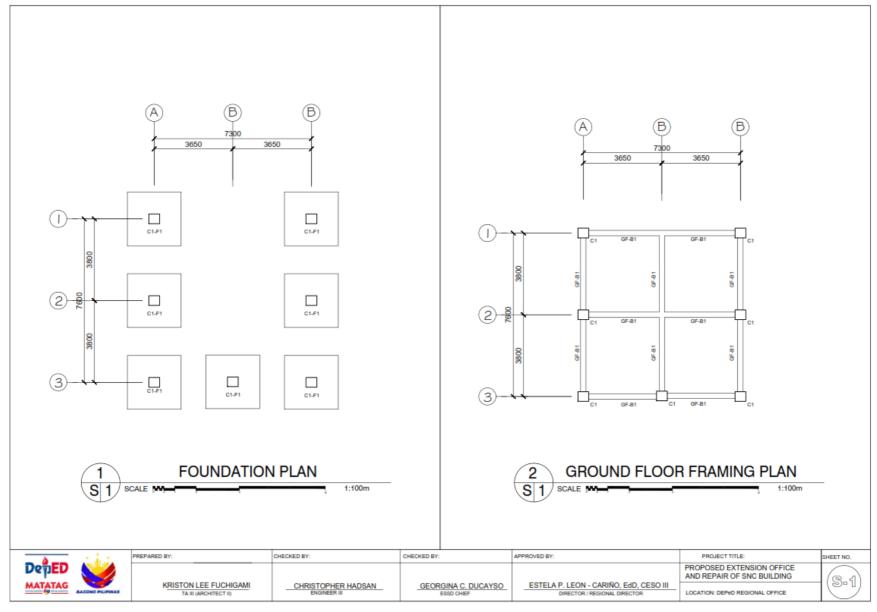


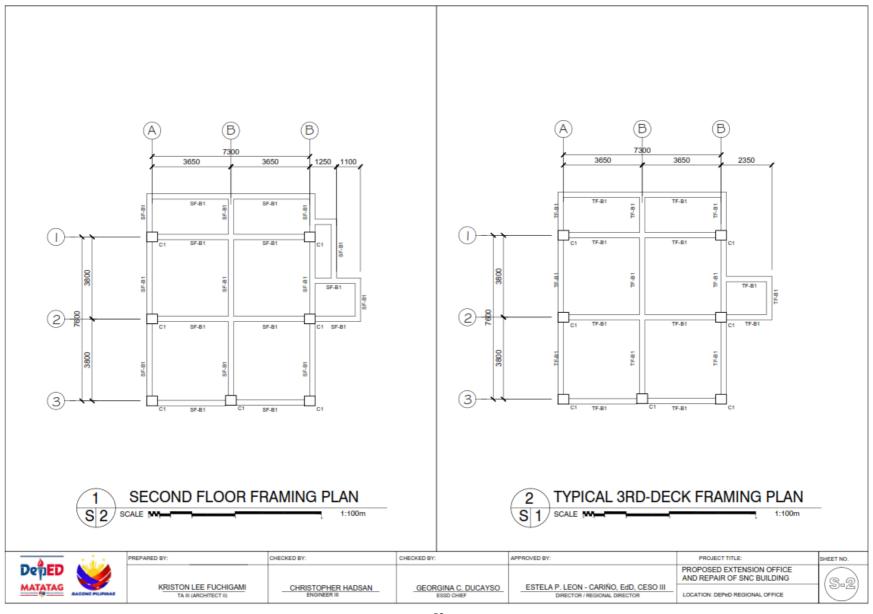


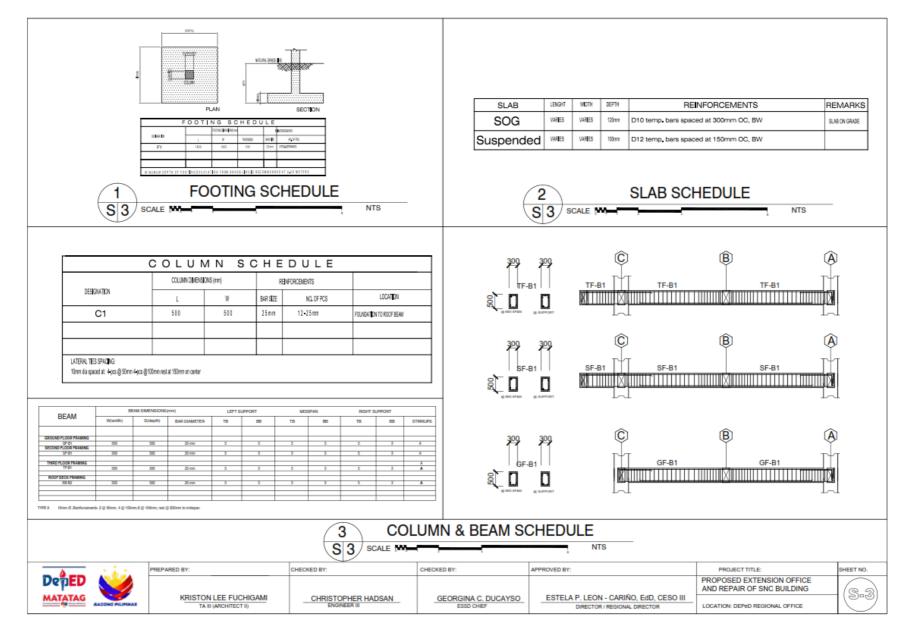


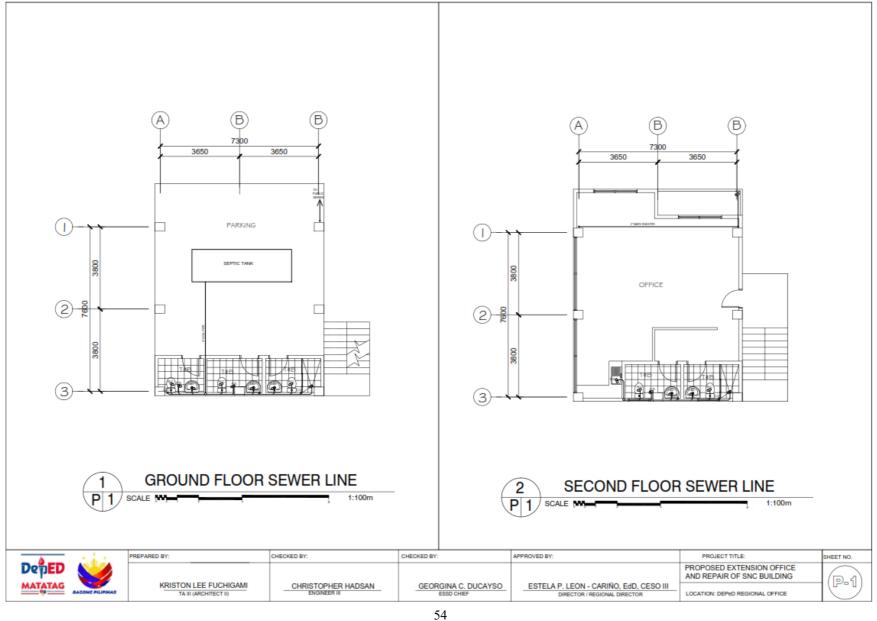


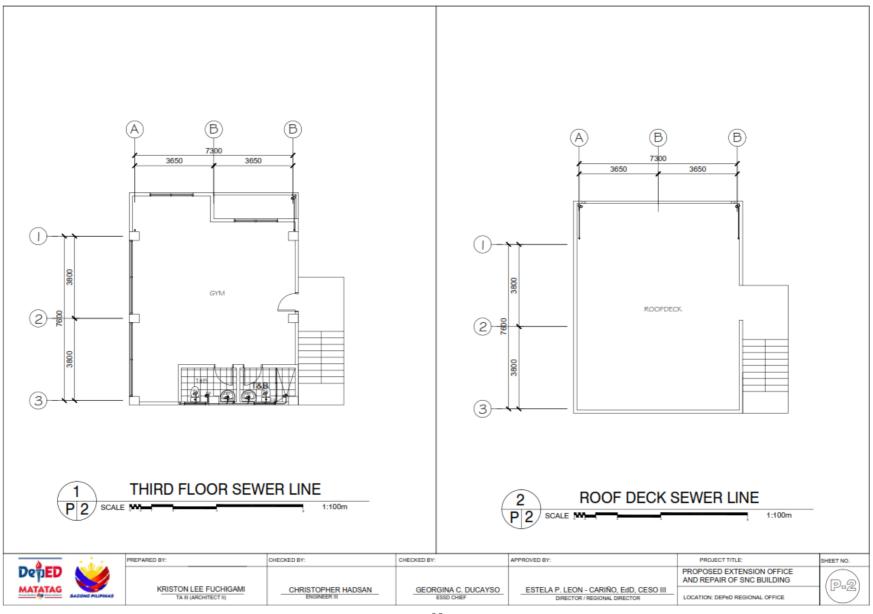


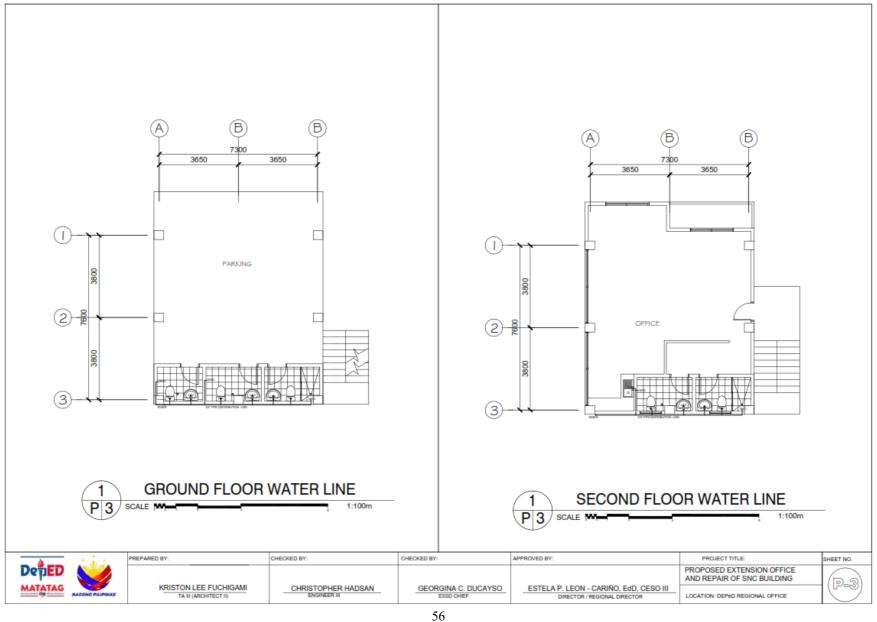


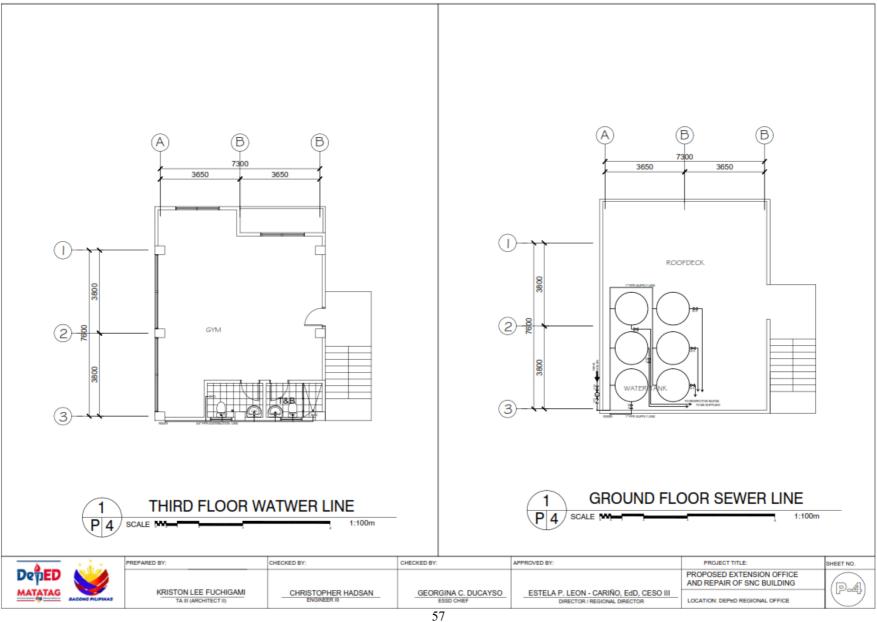


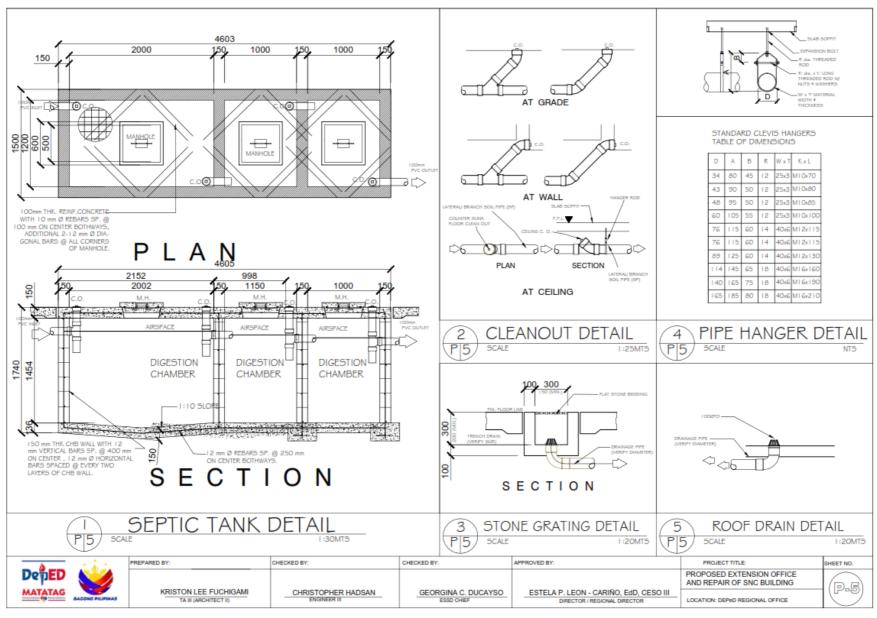


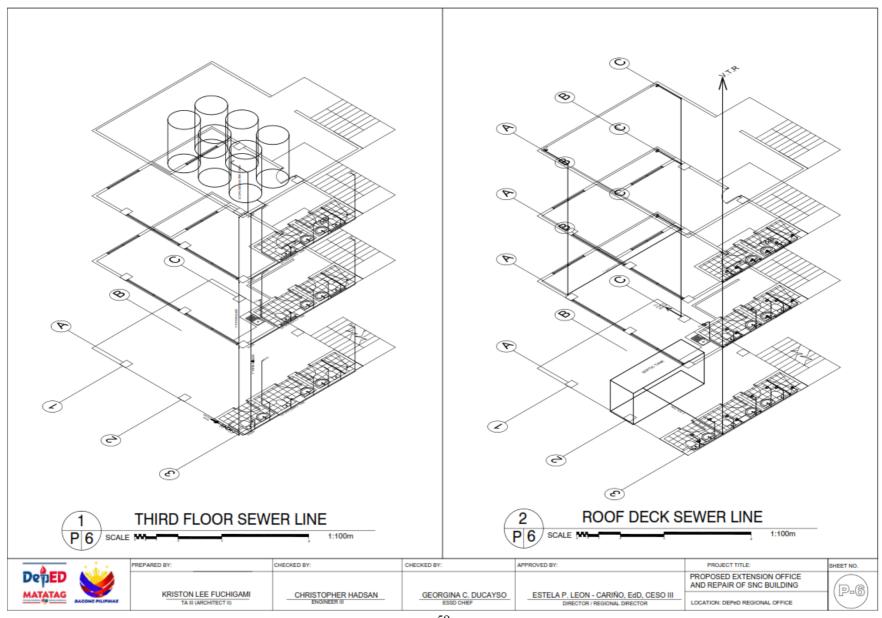


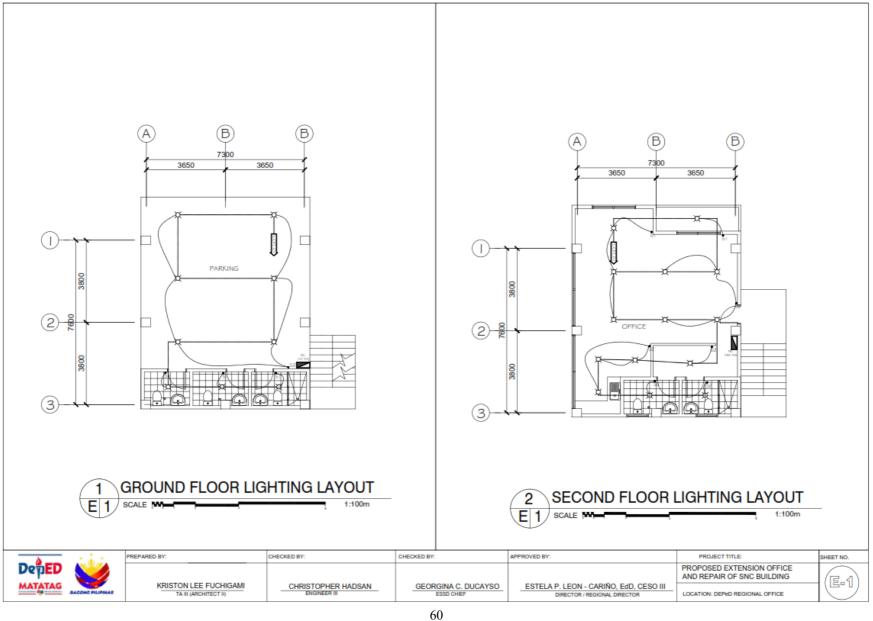


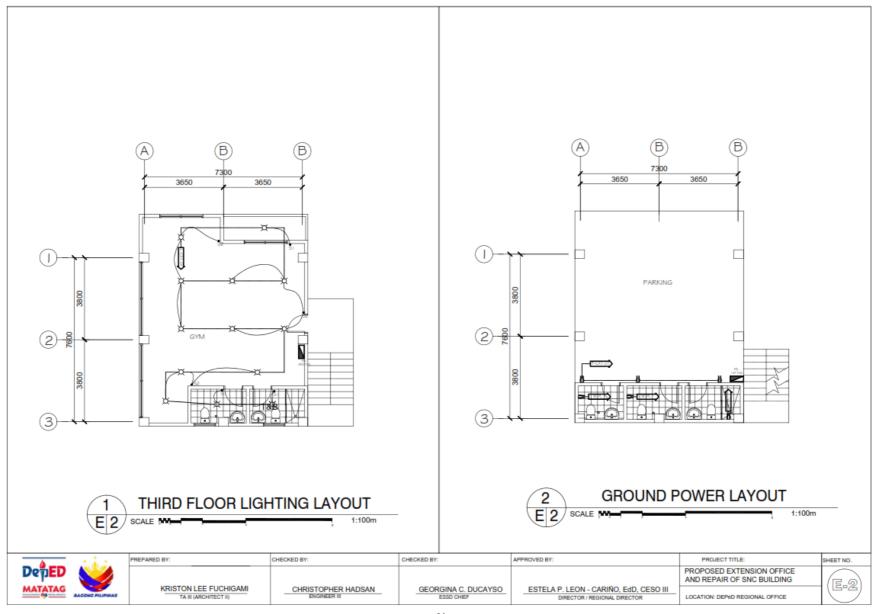


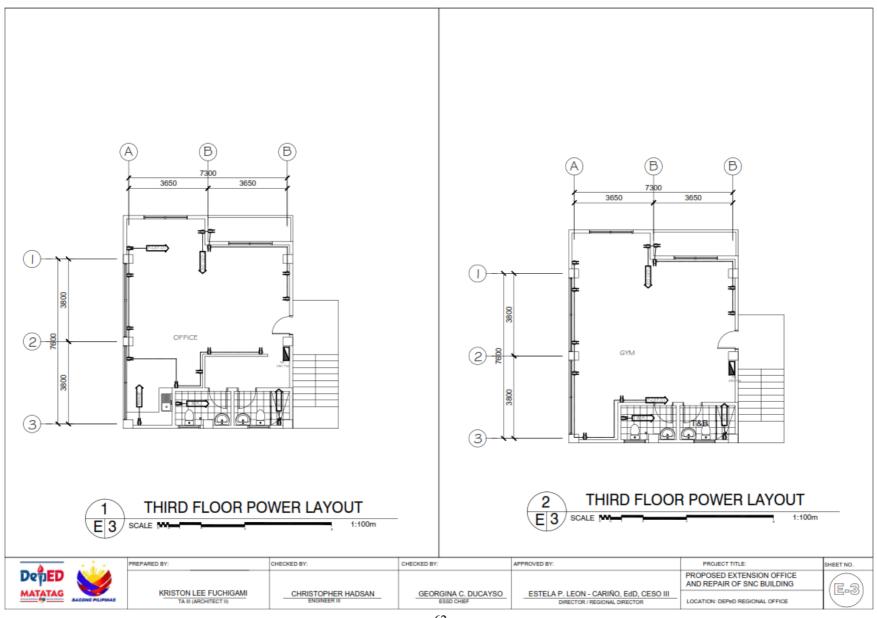


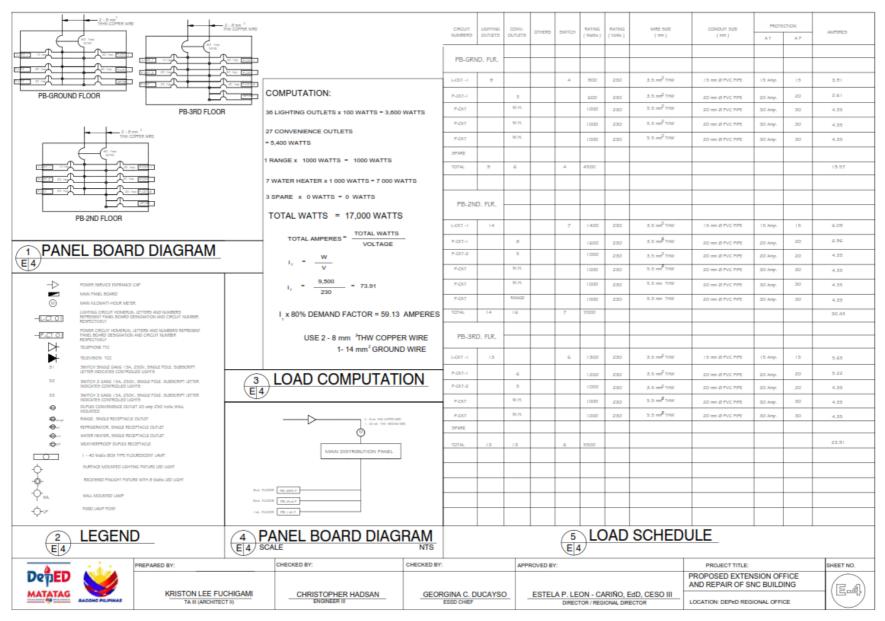


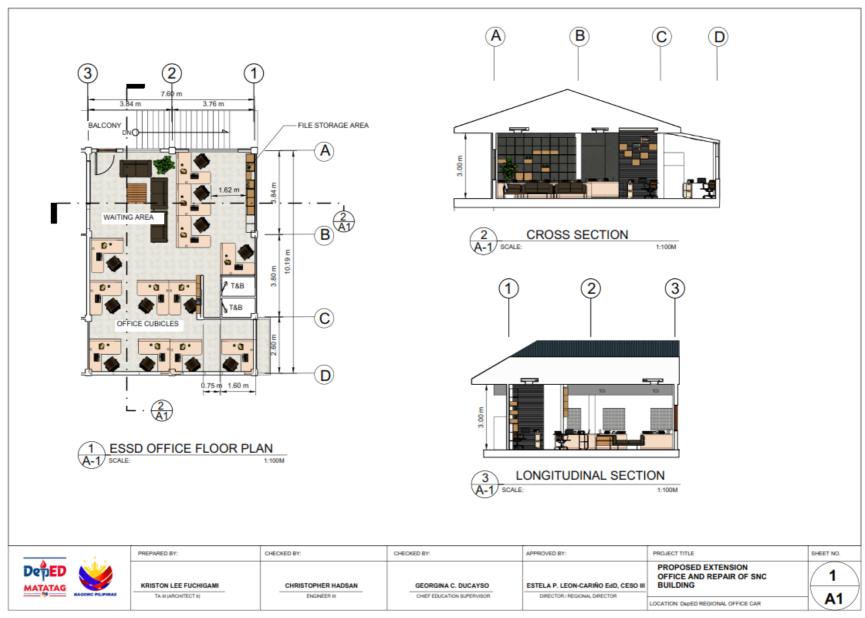


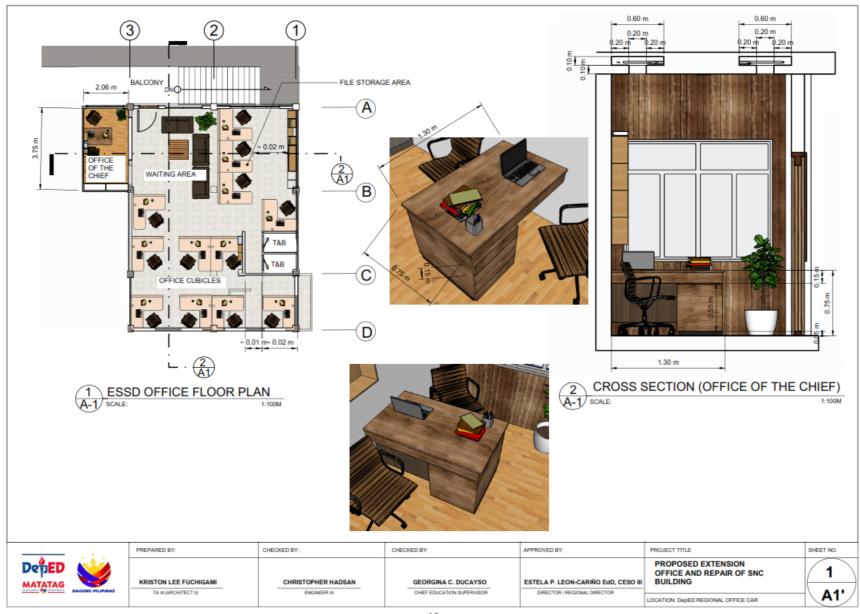


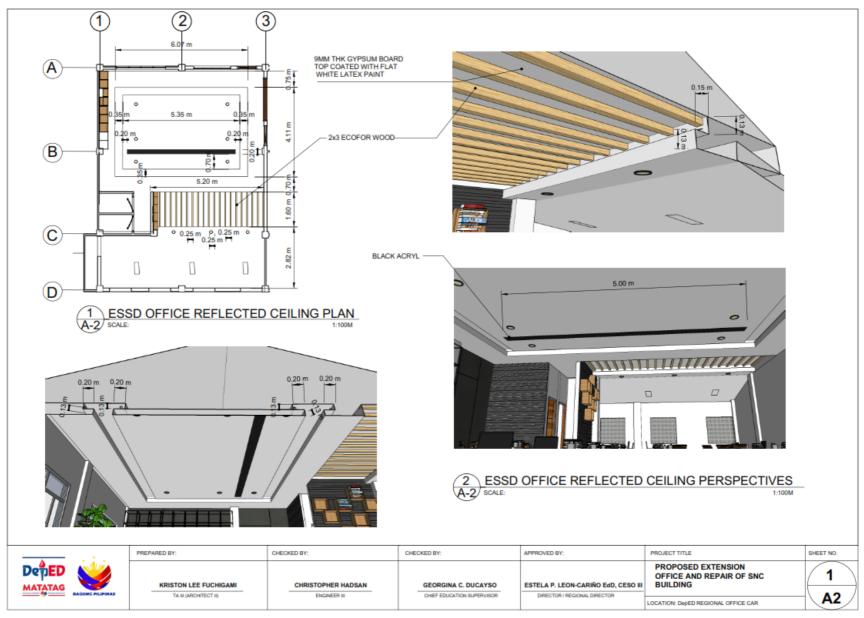


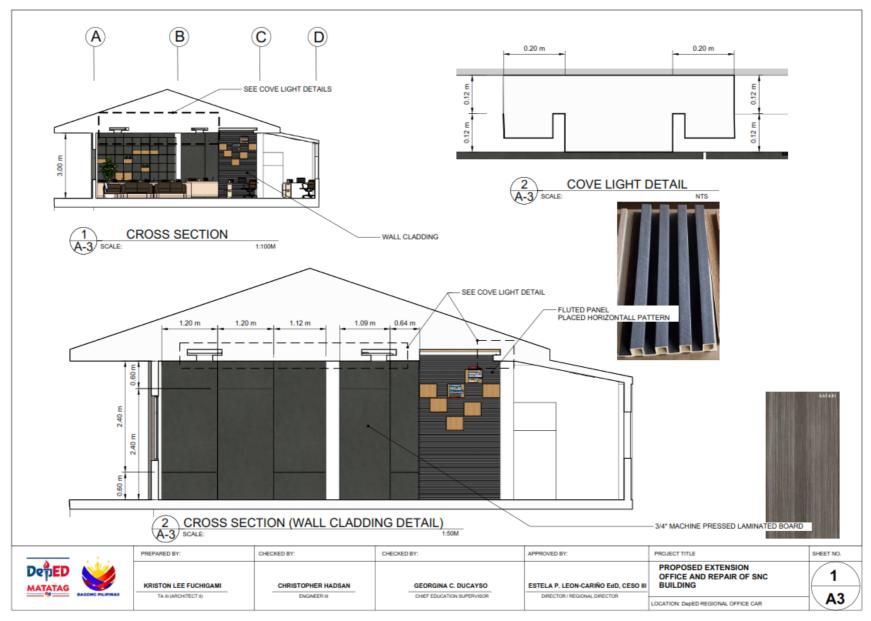






















CHECKED BY:

INTERIOR PERSPECTIVE

NTS

APPROVED BY:



PREPARED BY:

KRISTON LEE FUCHIGAMI TA III (ARCHITECT II)

CHRISTOPHER HADSAN ENGINEER III

GEORGINA C. DUCAYSO CHIEF EDUCATION SUPERVISOR ESTELA P. LEON-CARIÑO EdD, CESO III DIRECTOR / REGIONAL DIRECTOR

PROJECT TITLE

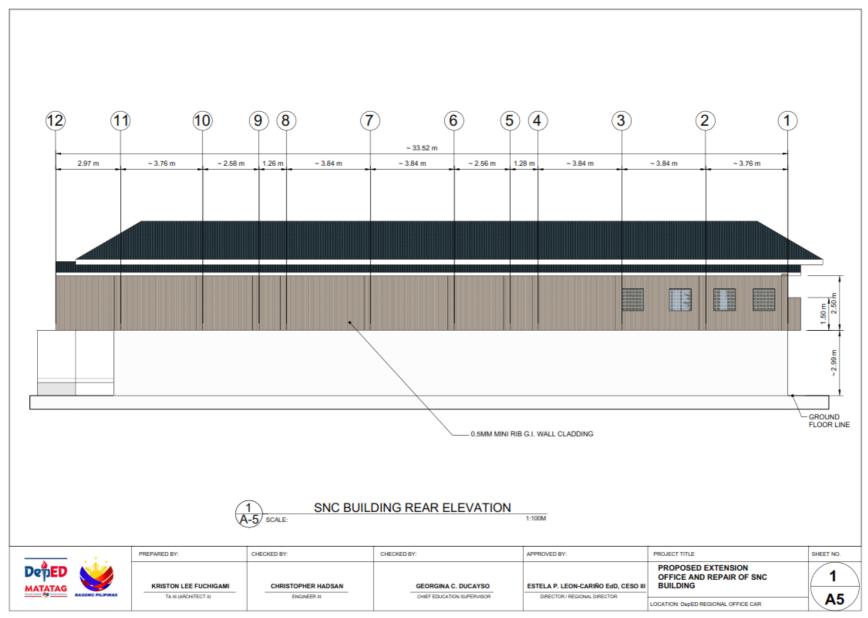
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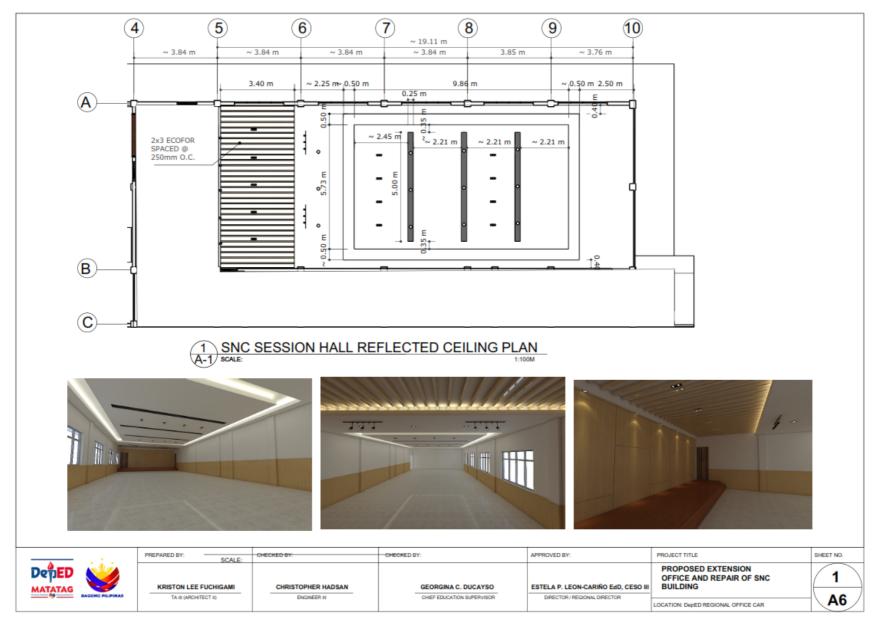
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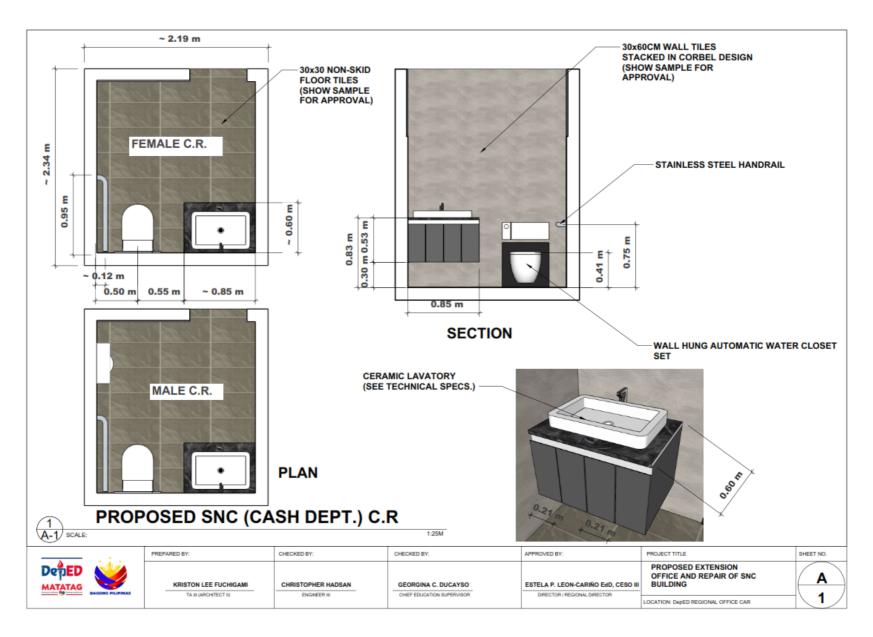
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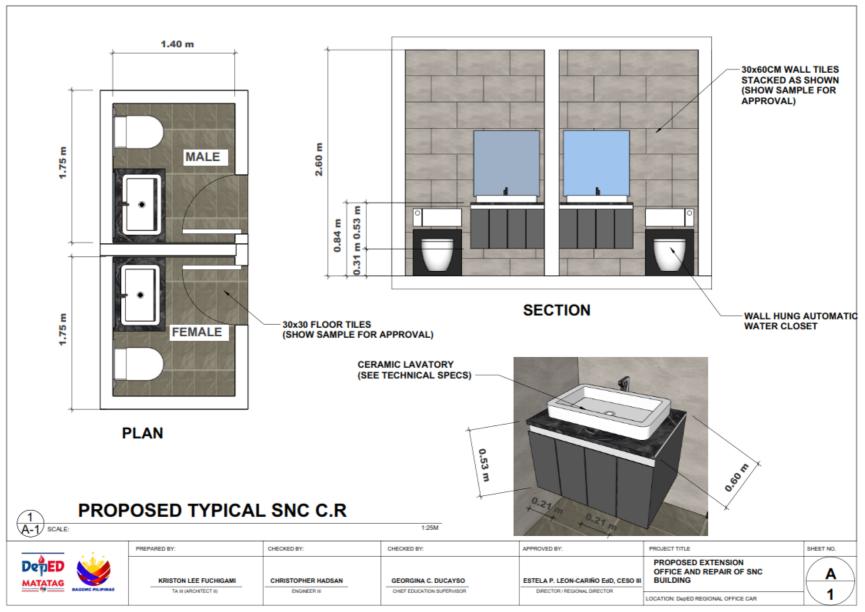
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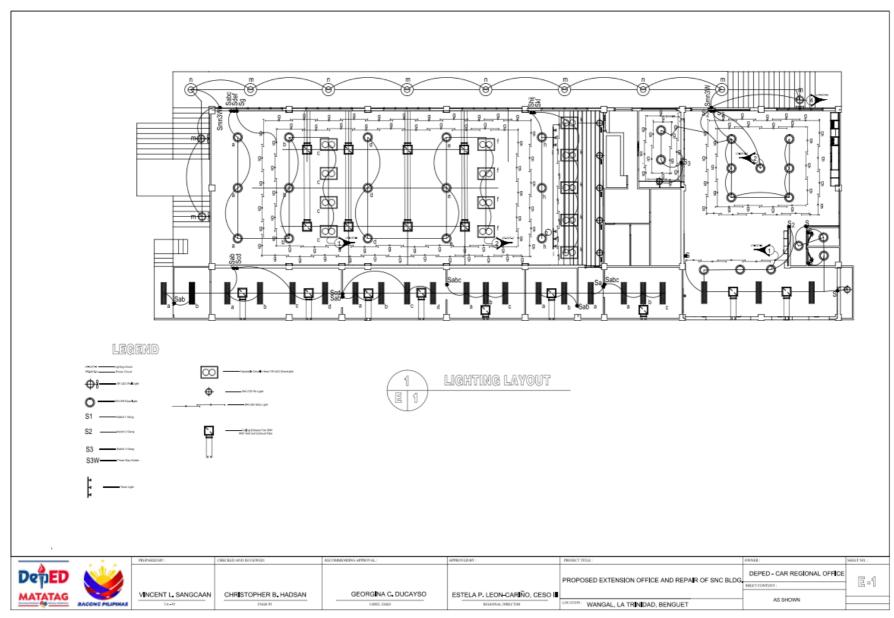
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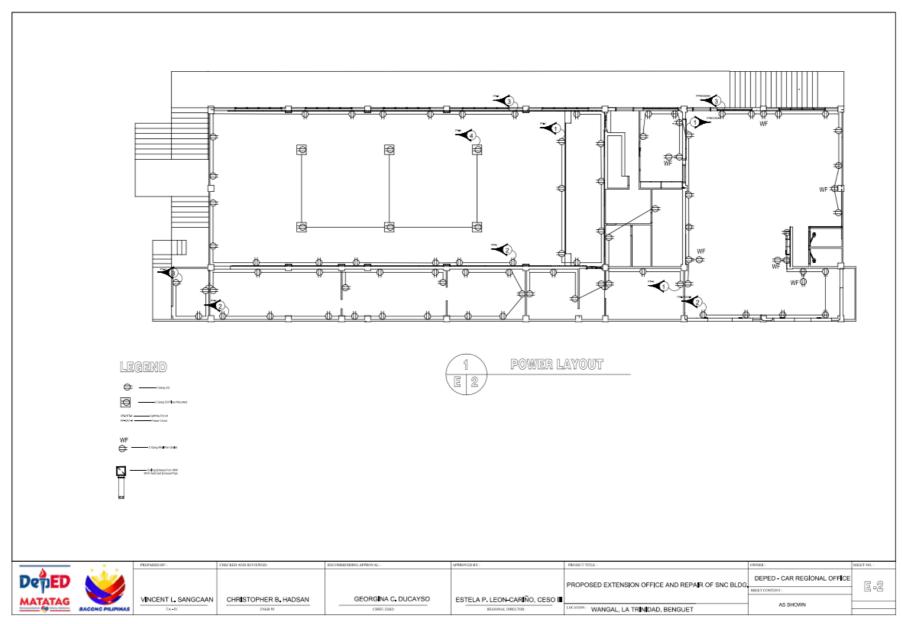


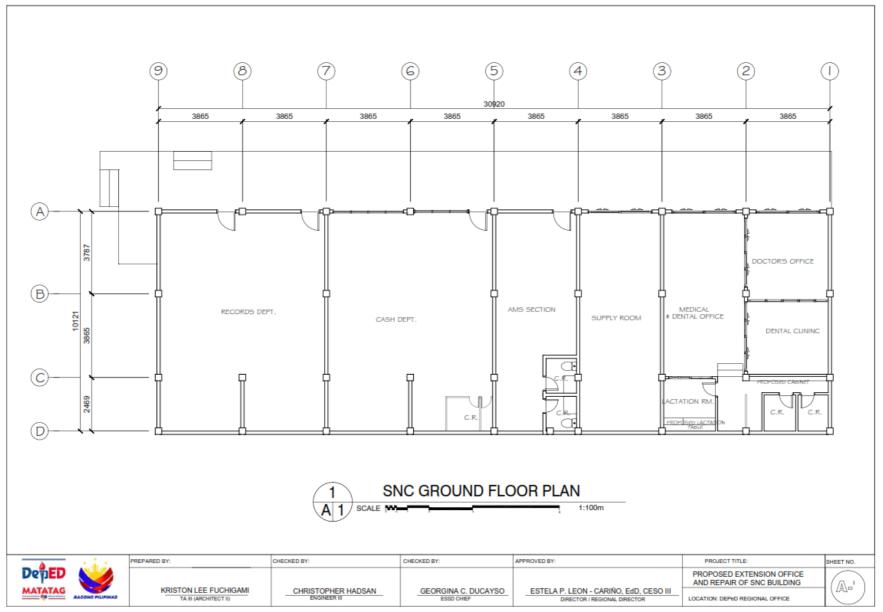


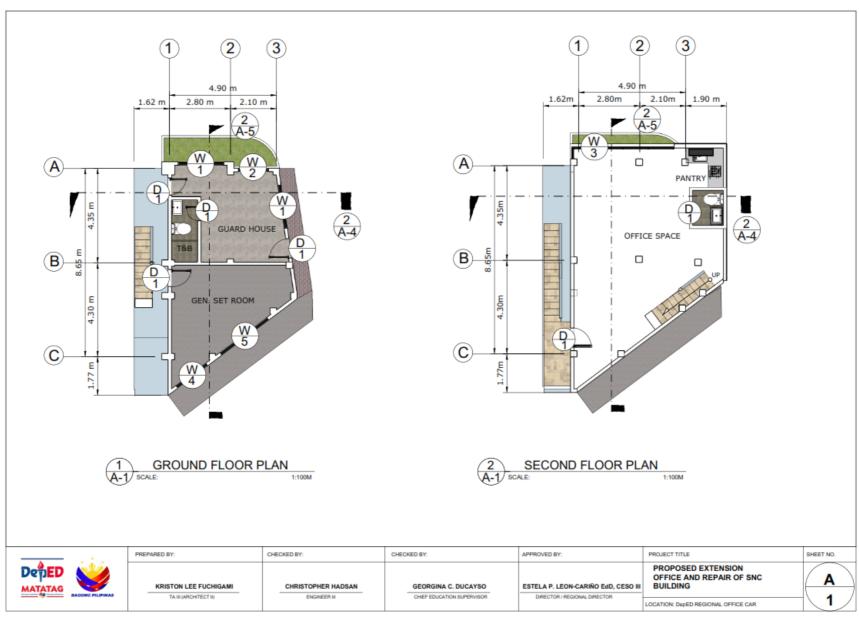


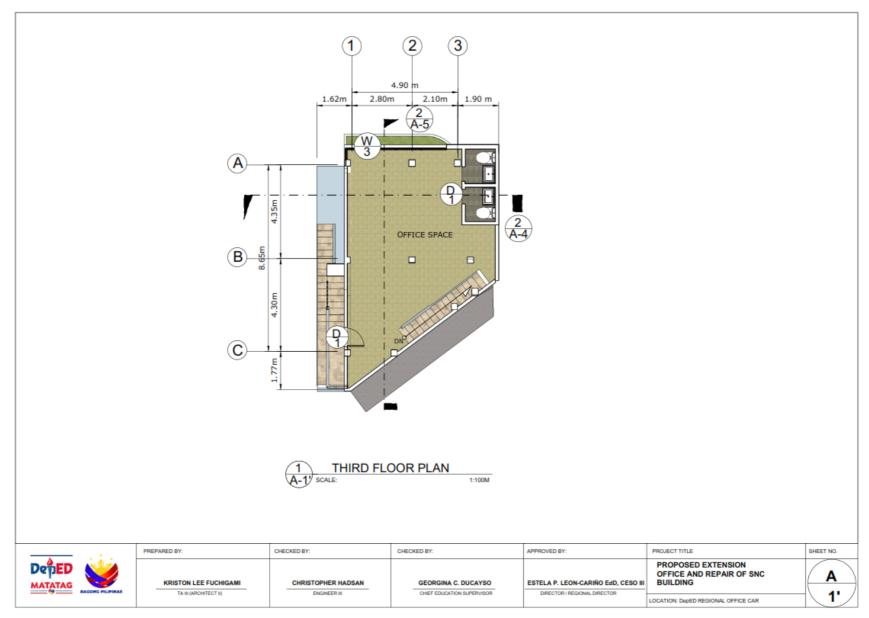


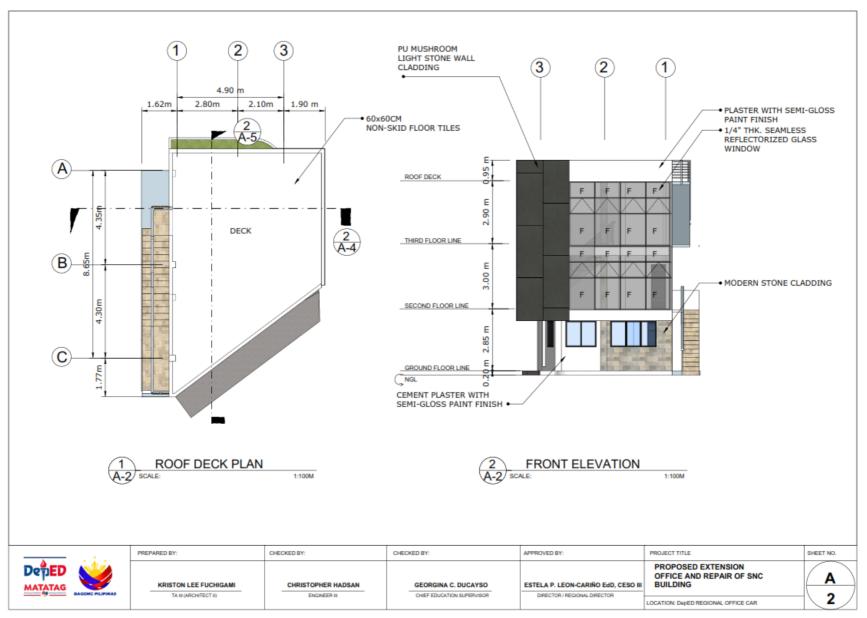


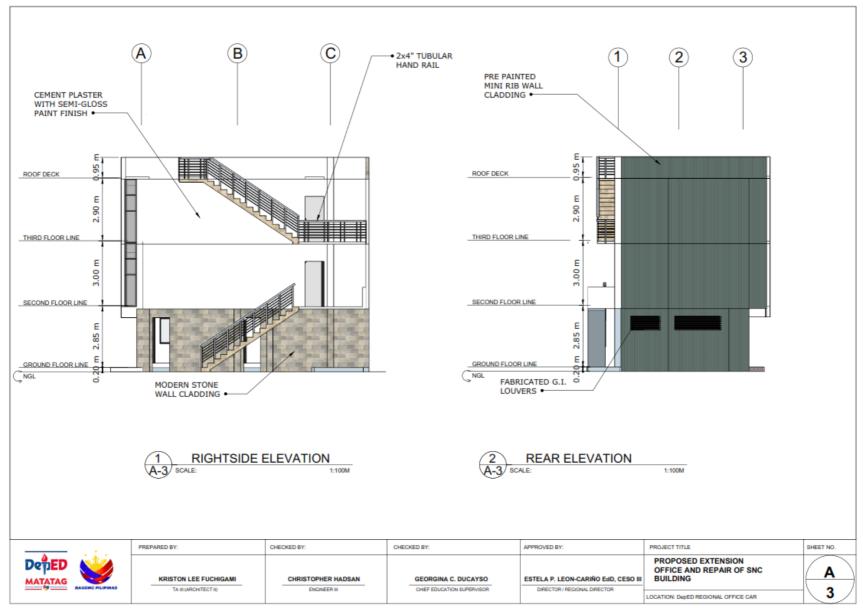


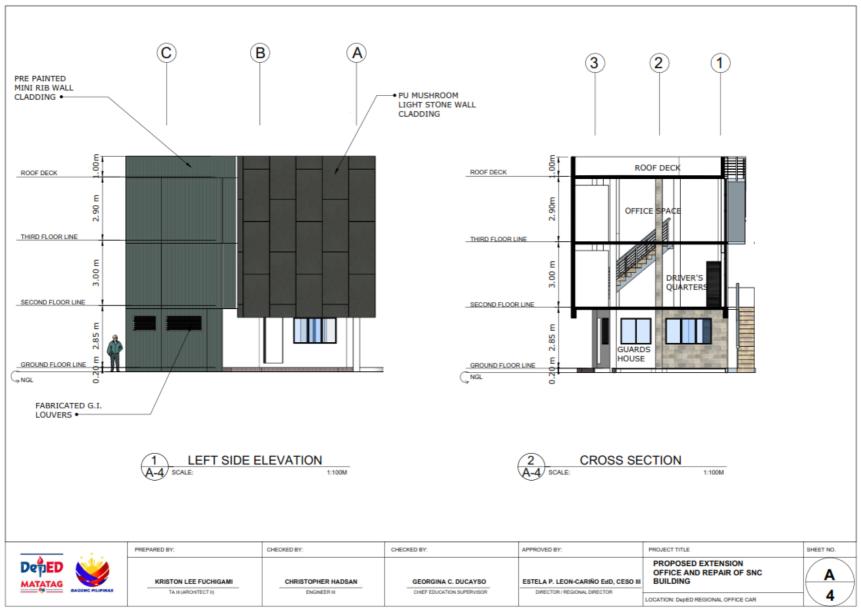


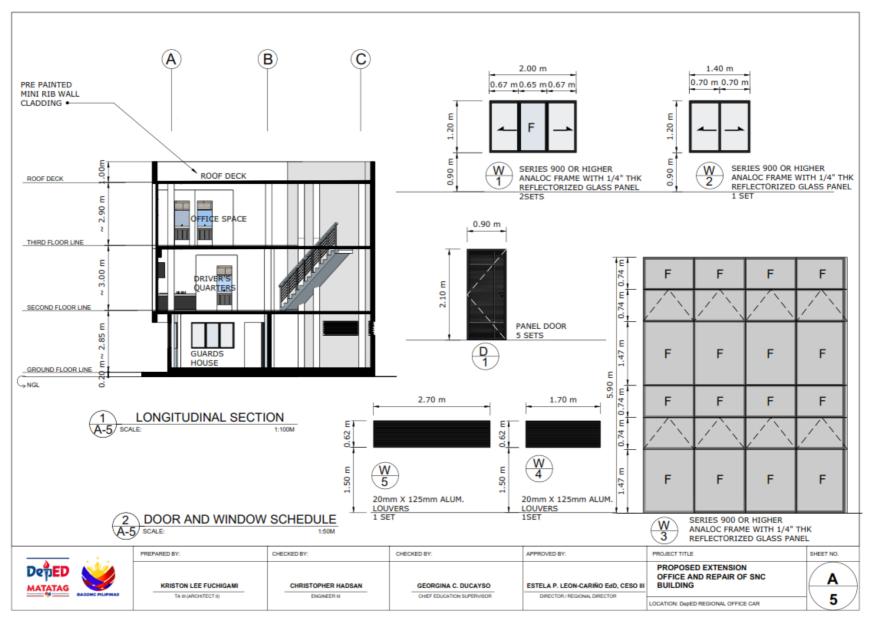


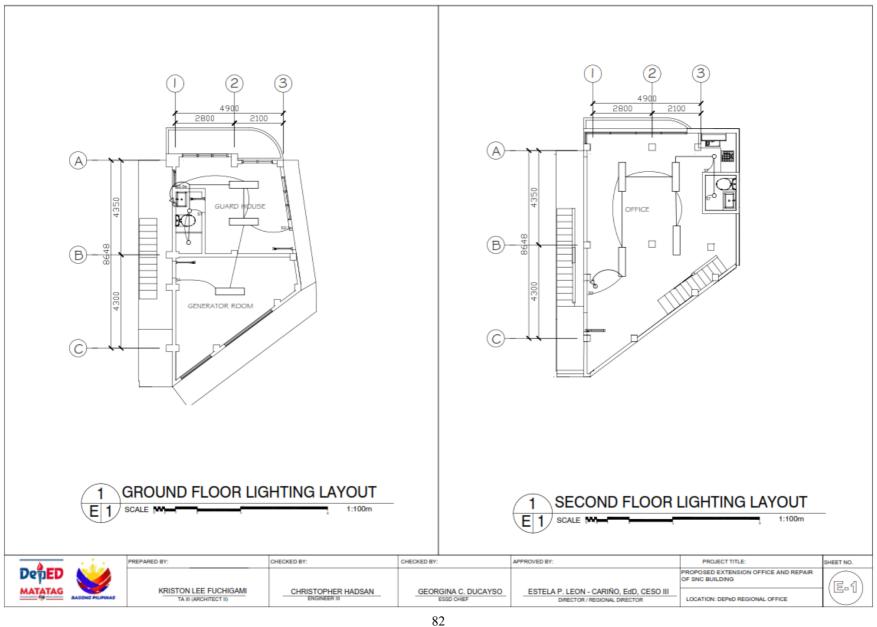


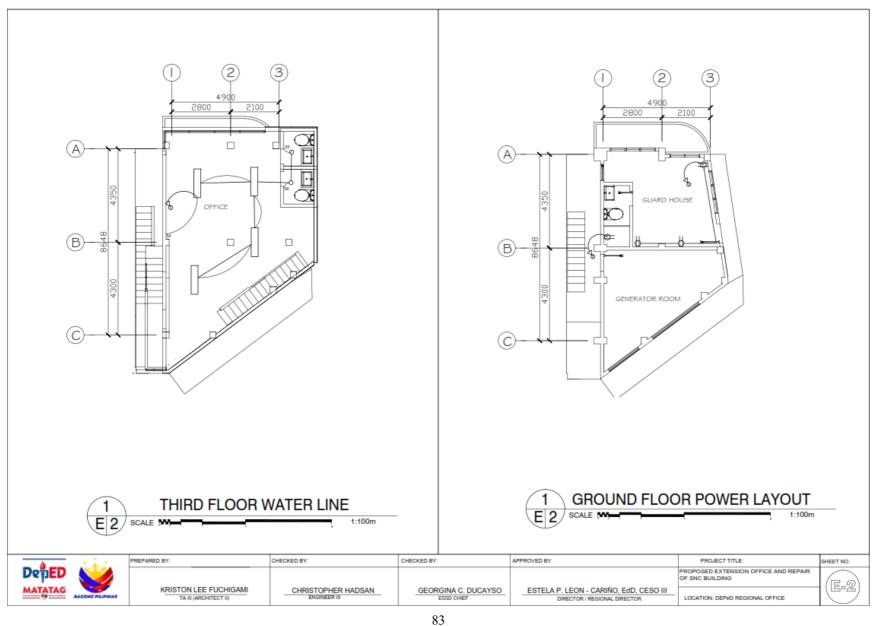


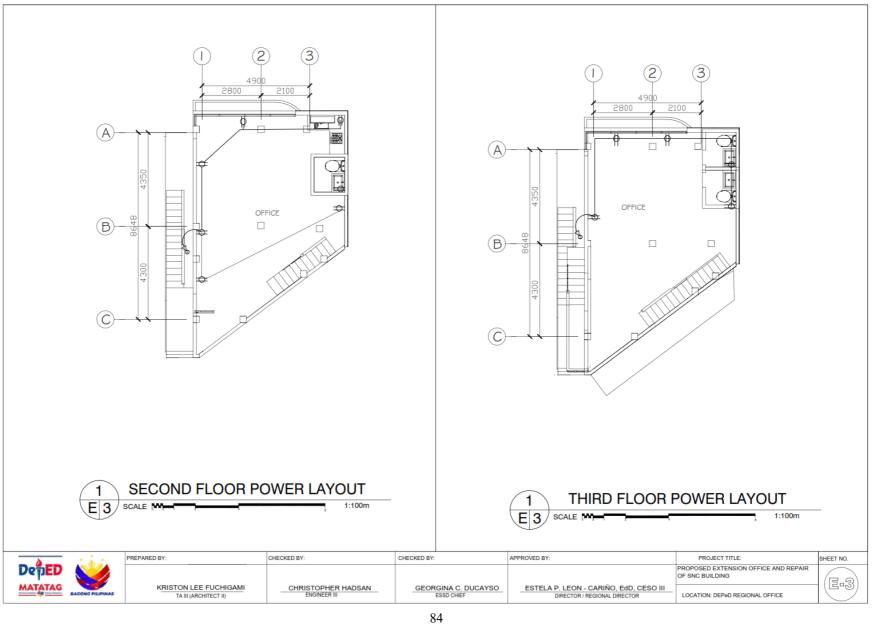


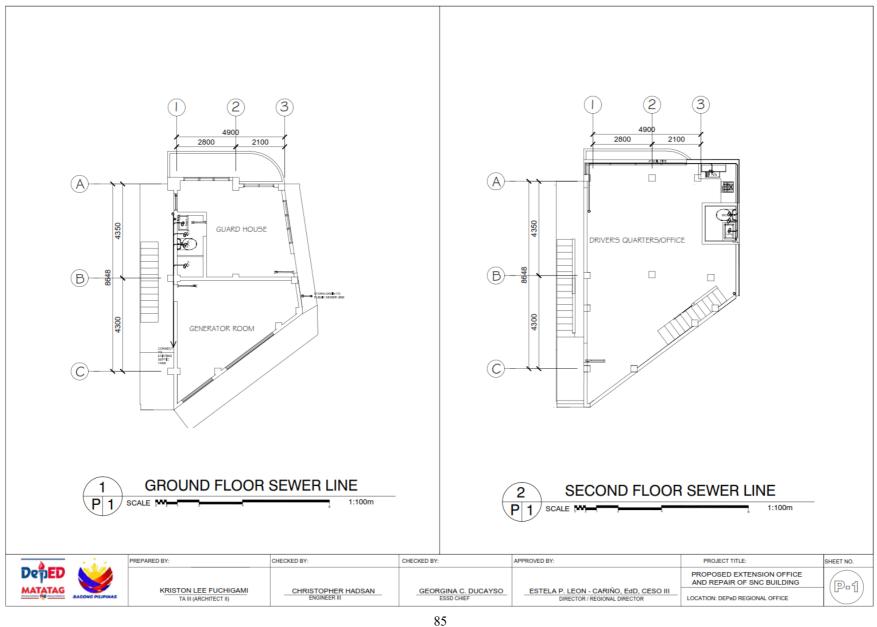


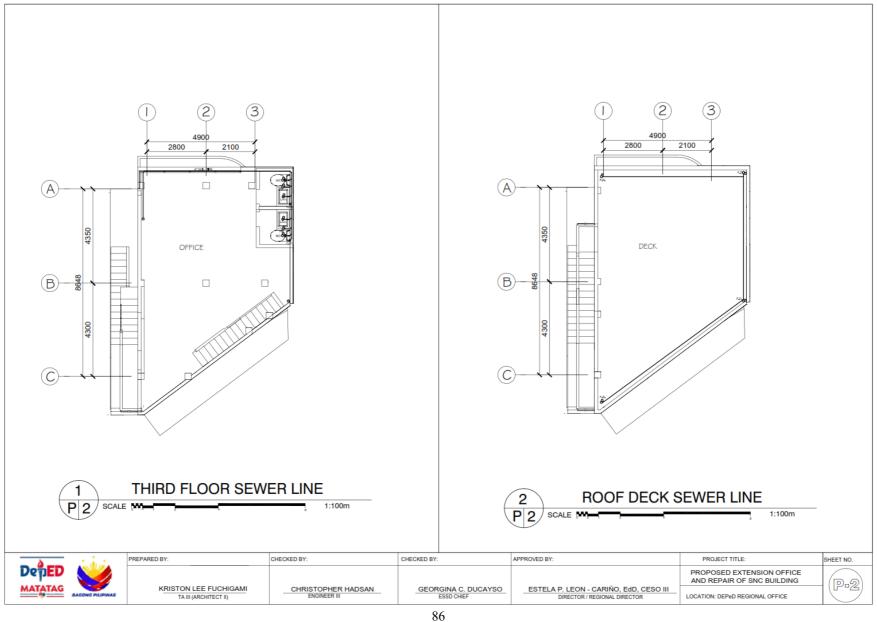


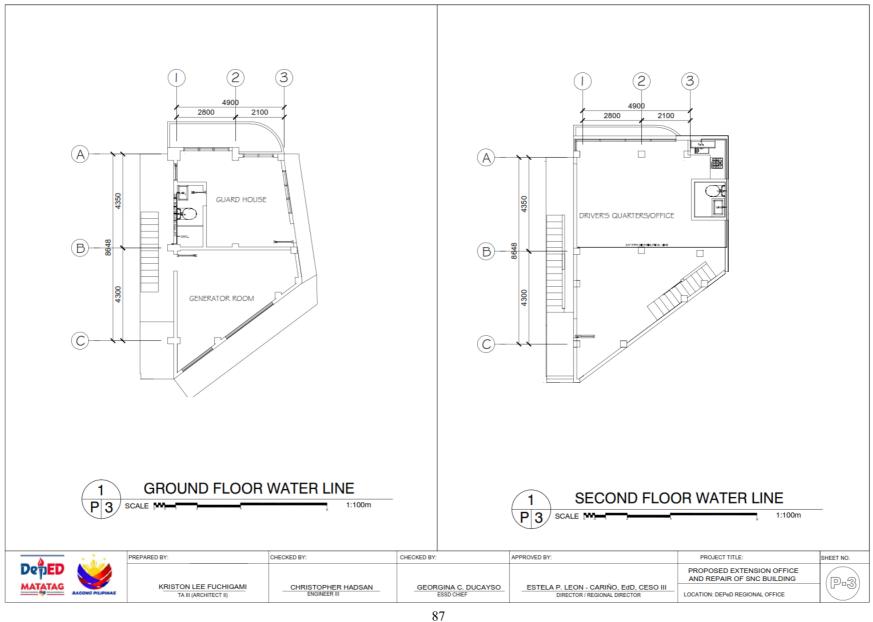


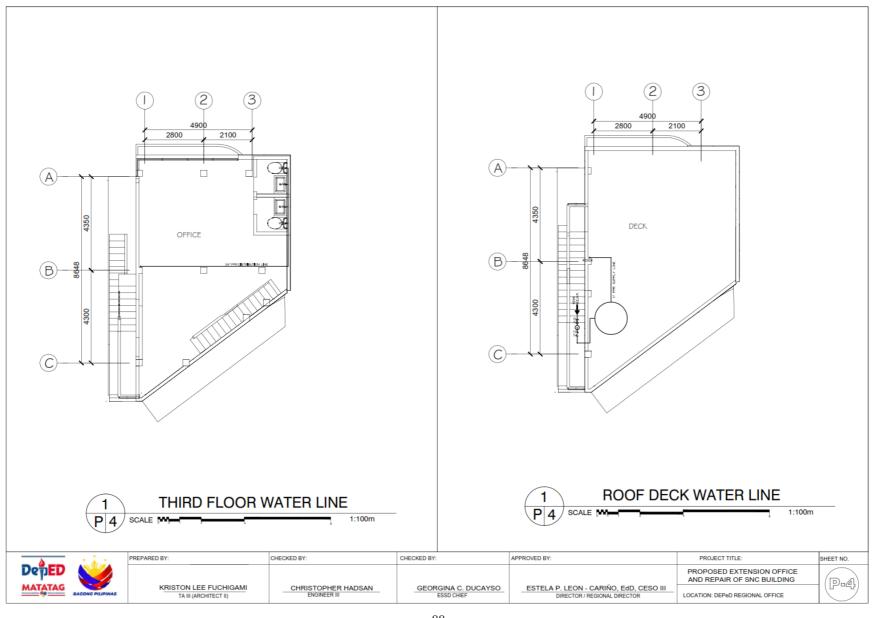












Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

- a. to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- b. when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

Daywork Schedule

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- a. A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- b. Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

Signature Box

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.



PROGRAM OF WORKS

BILL OF QUANTITIES

Region	: CAR			Date:								
Project Title	:			Budget Allocation: -								
				Engineering an	d Administrative Overh	ead:						
				Approved Budget for the Contract:								
REPA	IR AND EXTENSION OFFI	CE OF	SNC	Completion Period: 270CD								
	B B				ired Manpower:							
	BUILDING			Project Engin		Carpenter	Welder					
				General Fore		Painter	Helpers					
				Safety Officer		Steel Man	Tile Setter					
Location	DepED CAR Regional Office, Wangal La Trinidad, Benguet				ired Equipment:							
				Hand and Pow		Welding Machine	Dump Truck	BoomTruck				
				One-Bagger Mix	ter	Bar Cutter	Excavator					
		%			Direct (Cost	Adjusted	Adjusted				
Item No.	Description	of	Unit	Quantity	Total Cost	Unit Cost	Unit	Total				
		Total			Total Cost	Omt Cost	Cost	Cost				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
						(6) / (5)	(9) / (5)					
A.	Facilities for the Engineer											
A.1	Temporary Facilities		Month	9.00								
B.	Other General Requirements											
B.1	Fire Safety Inspection Certificate (FSIC)		lot	1.00								
B.1.1	Fire Extinguisher 10lbs Capacity on Metal Bracket		sets	13.00								
B.2	Permits and Clearances		lot	1.00								
SPL 1	Project Billboard		Each	1.00								
SPL 2	Construction Safety and Health		Month	9.00								
SPL 3	Provision of Fixtures and Equipment for the Engineers		Lumpsum	1.00								
C.	Mobilization and Demobilization											
C.1	Mobilization and Demobilization		Ls	1.00								
C.2	Removal of Structures and Obstruction		sq.m	240.00								
C.2.1	Removal of Existing Railings and Windows		lot	1.00								
1.0000	Earthworks											

Signature Box:

(Insert signature of authorized representative)

					Direct (Cost	Adjusted	Adjusted
Item No.	Description	of Total	Unit	Quantity	Total Cost	Unit Cost	Unit Cost	Total Cost
1 (a)	Clearing and Grubbing		cu m	240.00				
1 (b)	Demolition of Reinforced Concrete		cu.m	9.20				
1 (c)	Structural Excavation		cu m	103.58				
1 (d)	Backfilling and Compaction		cu m	103.00				
1 (e)	Gravel Bedding		cu.m	2.37				
2.0000	Concreting Works (3000 psi)							
2 (a)	Structural Concrete (Footing and Slab on Fill)		cu.m	44.03				
2 (b)	Structural Concrete (Footing Tie Beam, Column/Pedestal,Slab, Suspended Slab, Girder/ Beam)		cu m	124.52				
2 (c)	Structural Concrete (Steps)		cu.m	54.00				
3.0000	Rebar Works							
3 (a)	Reinforcing Steel Bar, Grade 40		kgs	8,902.40				
3 (b)	Reinforcing Steel Bar, Grade 60		kgs	10,718.23			1	
4.0000	Formworks							
4 (a)	Installation and Removal of Formworks and Scaffoldings		sq.m	1,156.90			1	
5.0000	Masonry Works							
5 (a)	Demolition of Masonry Wall		sq.m	12.00			1	
5 (b)	Masonry (100 mm CHB)		sq.m	728.64			1	
	Finishing Works							
5 (d)	Plain Cement Plaster Finish		sq.m	1,457.28				
5 (e)	Plain Cement Floor Finish		sq.m	176.00				
6.0000	Fabricated Materials and Hardware							
6 (a)	Removal of Door with Jamb		sq.m	5.00				
6 (b)	Removal of Window with Jamb		sq.m	17.01				
6 (c)	Panel Door		sets	19.00				
6 (d)	Sliding Reflective Glass Window with Insect Screen on S900 Aluminum Frame		sq m	61.47				
6 (e)	Fixed Reflective Glass Window on S900 Aluminum Frame		sq.m	27.88				
6 (f)	Reflective Sliding Glass Window with 2- 0.60x1.40 and 2- 0.60x0.55m awning and 1.20m x 1.40m Sliding Window with Insect Screen on S900 Aluminum Frame		sq.m	10.19				
6 (g)	Reflective Sliding Glass Door with Insect Screen on S900 Aluminum Frame		sq.m	8.40				
6 (h)	3/8" thk Prosted Tempered Glass Door complete with mechanical silent door stopper		sq.m.	1.89				
6 (i)	1/4" thk Reflectorized Seamless Glass Window		sq.m	35.00				
6 (j)	Water Pump with Accessories		lot	1.00				
7.0000	Steel Works							
7 (a)	Metal Structure Accessories (Railings)		kgs	3,276.00				
7 (b)	Metal Structure (I BEAM)		kgs	10,780.00				

		%			Direct (Cost	Adjusted	Adjusted
Item No.	Description	of Total	Unit	Quantity	Total Cost	Unit Cost	Unit Cost	Total Cost
7 (d)	Steel Deck		sq.m	504.48				
7(e)	Water Tank Stand- Metal Structure and Accessories (Angle Bar)		kgs	1,372.44				
7(f)	Fabricated G.I Louvers		kgs	85.00				
8.0000	Roofing Works							
8 (a)	Fabricated Metal Roofing Accessory (Round Gutter)		m	80.00				
8 (b)	PVC Sanitary Pipe 3"Ø x 3.0m		lot	1.00				
8 (c)	8mm thk Solid Poly Carbonate Roofing		sq.m	25.00			1	
9.0000	Ceiling and Carpentry Works							
9 (a)	Gypsum Board 9mm thk on Metal Frame Ceiling		sq.m.	1,135.08				
9 (b)	Woodgrained PVC Ceiling Panel on Metal Frame Ceiling		sq.m	183.61			1	
9 (c)	Fluted Wall Panel		sq.m	84.40				
9 (d)	Laminated Board		sq.m	148.50				
9 (e)	Fluted Panel on Metal Frame Ceiling		sq.m	36.00				
9 (f)	2"x3" Wood S4S		bd.ft	680.00			1	
9 (g)	P.U Mushroom Stone Wall Cladding/ Modern Stone Wall Cladding		sq.m	138.80				
9 (h)	Phenolic Compact Board on Aluminum Frame		sq.m	0.36				
9 (i)	Replacement for Damaged Wooden Wooden Trusses and Purlins		bd.ft	215.29				
10.0000	Electrical Works							
10 (a)	Conduit, Boxes and Fitting		Ls	1.00				
10 (b)	Wires and Wiring Devices		Ls	1.00			1	
10 (c)	Lighting Fixture/ Fixture		Ls	1.00				
10 (d)	Panel Board and Cabinets		Ls	1.00				
E 10 (m)	Installation of Solar PV Panels Mounts		Ls	1.00				
E 10 (n)	Installation of Solar PV Modules, Devices and Accessories		Ls	1.00				
E10 (o)	Installation of Batteries and Accessories		Ls	1.00				
E10 (p)	Installation of Grounding System		Ls	1.00				
11.0000	Plumbing Works							
11 (a)	Waterline Works		ls	1.00				
12.0000	Sanitary Works							
12 (a)	Sewer Line Works		ls	1.00			Ļ	
12 (b)	Sanitary/ Plumbing Fixtures		lot	1.00			<u> </u>	
12 (c)	Three Chamber Septic Vault		lot	1.00				
13.0000	Painting Works							
13 (a)	Masonry Painting		sq.m	1,888.28			ļ	
13 (b)	Wooden Painting		sq.m	1,709.75				
13 (c)	Metal Painting		sq.m	650.00			ļ	
13 (d)	Scrapping and Re-sanding		sq.m	560.00				

		%			Direct (Cost	Adjusted	Adjusted
Item No.	Description		Unit	Quantity	Total Cost	Unit Cost	Unit Cost	Total Cost
14.0000	Tile Works							
14a	Glazed Tiles, Granite Slab and Trims		sq.m	1,024.30				
14 (b)	Unglazed Tiles/ Granite Tiles/ Synthetic Granite Tiles		sq.m	517.03				
14 (c)	SPC Flooring		sq.m	394.80				
15.0000	Waterproofing							
15a	Waterproofing Cement Base- Membrane Type		sq.m	196.36				
16.0000	Electronics and Communication Works							
16 (a)	Fire Detection and Alarm System		Ls	1.00				
16 (c)	Audio System (Pipe-In)		Ls	1.00				
16 (d)	Multimedia- LED WALL		Ls	1.00				
17.0000	Others							
17 (a)	Frameless Mirror Wall		sq.m	276.64				
17 (b)	Shower Enclosure		sq.m	37.80				
17 (c)	Stainless Steel Building Signage and Door Markers		lot	1.00				

Prepared	by:
----------	-----

Contractor or Authorized Representative Printed name and signature



PROGRAM OF WORKS

(TOTAL CONSTRUCTION COST/ABC)

PROJECT: REPAIR AND EXTENSION OFFICE OF SNC BUILDING

LOCATION: DepED CAR Regional Office, Wangal La Trinidad, Benguet

OWNER : DEPARTMENT OF EDUCATION

									CON	TRACT DURATION:	270	CD
				ESTIMATED		K-UPS	TOTAL	L MARK-UP				ADJUSTED
ITEM	DESCRIPTION	QUANTITY	UNIT	DIRECT	IN PE	RCENT			VAT (5%)	TOTAL INDIRECT COST	ADJUSTED TOTAL COST	UNIT
				COST	COST OCM PROFIT %		%	VALUE		COSI	IOIAL COSI	COST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							(6) + (7)	(5) x (8)	5% [(5) + (9)]	(9) + (10)	(5) + (11)	(12) / (3)
Α	Facilities for the Engineer	-	0	-	0%							
A.1	Temporary Facilities	9.00	Month									
B.	Other General Requirements											
B.1	Fire Safety Inspection Certificate (FSIC)	1.00	lot									
B.1.1	Fire Extinguisher 10lbs Capacity on Metal Bracket	13.00	sets									
B.2	Permits and Clearances	1.00	lot									
SPL1	Project Billboard	1.00	Each									
SPL 2	Construction Safety and Health	9.00	Month									
SPL 3	Provision of Fixtures and Equipment for the Engineers	1.00	Lumpsum									
C.	Mobilization and Demobilization											
C.1	Mobilization and Demobilization	1.00	L.s									
C.2	Removal of Structures and Obstruction	240.00	sq.m									
C.2	Removal of Existing Railings and Windows	1.00	lot									
1.0000	Earthworks											
1 (a)	Clearing and Grubbing	240.00	sq.m									
1 (b)	Demolition of Reinforced Concrete	9.20	cu.m									
1 (c)	Structural Excavation	103.58	cu.m									
1 (d)	Backfilling and Compaction	103.00	cu.m									
1(e)	Gravel Bedding	2.37	cu.m									
2.0000	Concreting Works											
2 (a)	Structural Concrete (Footing and Slab on Fill)	44.03	cu.m									·
2 (b)	Structural Concrete (Footing Tie Beam, Column/Pedestal,Slab, Suspended Slab, Girder/Beam)	124.52	cu.m									
2 (c)	Structural Concrete (Steps)	54.00	cu.m									

Signature Box:

(Insert signature of authorized representative)

				ESTIMATED		K-UPS	TOTAL	L MARK-UP				ADJUSTED
ITEM	DESCRIPTION	DESCRIPTION OHANTITY UNIT DIRECT IN PERCENT			VAT (5%)		TOTAL INDIRECT	ADJUSTED	UNIT			
				COST	осм	PROFIT	%	VALUE	, , , , ,	COST	TOTAL COST	COST
3.0000	Rebar Works											
3 (a)	Reinforcing Steel Bar, Grade 40	8,902.40	kgs									
3 (b)	Reinforcing Steel Bar, Grade 60	10,718.23	kgs			\vdash			i — —			
4.0000	Formworks											
4 (a)	Installation and Removal of Formworks and Scaffoldings	1,156.90	sq.m									
5.0000	Masonry Works											
5 (a)	Demolition of Masonry Wall	12.00	sq.m									
5 (b)	Masonry (150 mm CHB)	728.64	sq.m									
	Finishing Works											
5 (d)	Plain Cement Plaster Finish	1,457.28	sq.m									
5 (e)	Plain Cement Floor Finish	176.00	sq.m									
6.0000	Fabricated Materials and Hardware											
6 (a)	Removal of Door with Jamb	5.00	sets									
6 (b)	Removal of Window with Jamb	17.01	sq.m									
6 (c)	Panel Door	19.00	sets									
6 (d)	Sliding Reflective Glass Window with Insect Screen on S900 Aluminum Frame	61.47	sq.m									
6 (e)	Fixed Reflective Glass Window on S900 Aluminum Frame	27.88	sq.m									
6 (f)	Reflective Sliding Glass Window with 2- 0.60x1.40 and 2- 0.60x0.55m awning and 1.20m x 1.40m Sliding Window with Insect Screen on S900 Aluminum Frame	10.19	sq.m									
6 (g)	Reflective Sliding Glass Door with Insect Screen on S900 Aluminum Frame	8.40	sq.m									
6 (h)	3/8" thk Frosted Tempered Glass Door complete with mechanical silent door stopper	1.89	sq.m									
6 (i)	1/4" thk Reflectorized Seamless Glass Window	35.00	sq.m									
6 (j)	Water Pump with Accessories	1.00	lot									
7.0000	Steel Works											
7 (a)	Metal Structure Accessories (Railings)	3,276.00	kgs									
7 (b)	Metal Structure (I BEAM)	10,780.00	kgs									
7 (d)	Steel Deck	504.48	kgs									
7(e)	Water Tank Stand- Metal Structure and Accessories (Angle Bar)	1,372.44	kgs									
7 (f)	Fabricated G.I Louvers	85.00	kgs									
8.0000	Roofing Works											
8 (a)	Fabricated Metal Roofing Accessory (Round Gutter)	80.00	sq.m									
8 (b)	PVC Sanitary Pipe 3"Ø x 3.0m	1.00	lot									
8 (c)	8mm thk Solid Poly Carbonate Roofing	25.00	sq.m									
9.0000	Ceiling and Carpentry Works											
9(a)	Gypsum Board 9mm thk on Metal Frame Ceiling	1,135.08	sq.m									

				ESTIMATED		K-UPS	TOTA	L MARK-UP				ADJUSTED
ITEM	DESCRIPTION	QUANTITY	UNIT	DIRECT	IN PE	RCENT	1012	L MARK-OF	VAT (5%)	TOTAL INDIRECT	ADJUSTED	UNIT
		Quantities		COST	осм	PROFIT	%	VALUE	1211 (074)	COST	TOTAL COST	COST
9(b)	Woodgrained PVC Ceiling Panel on Metal Frame Ceiling	183.61	sq.m									
9(c)	Fluted Wall Panel	84.40	sq.m									
9(d)	Laminated Board	148.50	sq.m									
9(e)	Fluted Panel on Metal Frame Ceiling	36.00	sq.m									
9(f)	2"x3" Wood S4S	680.00	bd.ft									
9(g)	P.U Mushroom Stone Wall Cladding/ Modern Stone Wall Cladding	138.80	sq.m									
9(h)	Phenolic Compact Board on Aluminum Frame	0.36	sq.m									
9(i)	Replacement for Damaged Wooden Wooden Trusses and Purlins	215.29	bd.ft									
10.0000	Electrical Works											
10 (a)	Conduit, Boxes and Fitting	1.00	Ls			oxdot						
10(b)	Wires and Wiring Devices	1.00	Ls									
10(c)	Lighting Fixture / Fixture	1.00	Ls			\square						
10 (d)	Panel Board and Cabinets	1.00	Ls			\square						
E 10 (m)	Installation of Solar PV Panels Mounts	1.00	Ls									
E 10 (n)	Installation of Solar PV Modules, Devices and Accessories	1.00	Ls									
E10 (o)	Installation of Batteries and Accessories	1.00	Ls									
E10 (p)	Installation of Grounding System	1.00	Ls									
11.0000	Plumbing Works											
11 (a)	Waterline Works	1.00	Ls									
12.0000	Sanitary Works											
12 (a)	Sewer Line Works	1.00	Ls									
12 (b)	Sanitary/ Plumbing Fixtures	1.00	Ls									
12 (c)	Three Chamber Septic Vault	1.00	Ls									
13.0000	Painting Works											
13 (a)	Masonry Painting	1,888.28	sq.m									
13 (b)	Wooden Painting	1,709.75	sq.m									
13 (c)	Metal Painting	650.00	sq.m			\square						
13 (d)	Scrapping and Re-sanding	560.00	sq.m			-						
	Tile Works					-						
14 (a)	Tile Works Unglazed Tiles/ Granite Tiles/ Synthetic Granite Tiles	1,024.30 517.03	sq.m sq.m			\vdash						
14(b)						\vdash		ļ	ļ			
14(c)	SPC Flooring	394.80	sq.m		951							
15.0000	Waterproofing	100.00	0	-	0%							
15 (a)	Waterproofing Cement Base- Membrane Type	196.36	sq.m			\vdash						
16.0000	Electronics and Communication Works	4.00	1-4									
16 (a)	Fire Detection and Alarm System	1.00	lot		<u> </u>			<u> </u>	<u> </u>			
16 (c)	Audio System (Pipe-In)	1.00	lot			\vdash		ļ	ļ	ļ		
16 (d)	Multimedia- LED WALL	1.00	lot			\vdash						
17.0000	Others	070.01										
17 (a)	Frameless Mirror Wall	276.64	sq.m			ı l		I	I		l	

ITEM		O114.50000000		ESTIMATED DIRECT	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT (5%)	TOTAL INDIRECT	ADJUSTED	ADJUSTED	
11234	DESCRIPTION	QUANTITY	UNIT	COST	осм	PROFIT	%	VALUE	VAI (576)	COST	TOTAL COST	COST	
17 (b)	Shower Enclosure	37.80	sq.m										
17 (c)	Stainless Steel Building Signage and Door Markers	1.00	lot										
	TOTAL CONSTRUCTION COST												

Prepared by:
Contractor or Authorized Representative Printed name and signature

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Do	<u>cuments</u> Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
(b) S	d Documents tatement of the prospective bidder of all its ongoing government and private ontracts, including contracts awarded but not yet started, if any, whether imilar or not similar in nature and complexity to the contract to be bid; and
(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and
(d)	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>
(e)	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>
(f)	 Project Requirements, which shall include the following: a. Functional Organizational chart for the contract to be bid; b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; 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
(g)	lessor/vendor for the duration of the project, as the case may be; <u>and</u> Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> 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.
(h)	Site Inspection Certificate signed by the DepEd-CAR Regional Engineer or their representative . Site Inspection Certificate is to be accompanied by a picture of either the project engineer/owner or any technical employee of the firm with the DepEd-CAR Regional Engineer or their representative with the site as background.

	Fine	<u>ancia</u>	<u>l Documents</u>
		(i)	The prospective bidder's computation of Net Financial Contracting Capacity
			(NFCC).
			Class "B" Documents
		(j)	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.
ΤΤ	FIN	A NC	IAL COMPONENT ENVELOPE
11.	1.1147	(k)	
		(K)	Original of duty signed and accomplished i maneral Bid Form, and
	Oth	er do	cumentary requirements under RA No. 9184
		(1)	Original of duly signed Bid Prices in the Bill of Quantities; and
		(m)	Duly accomplished Detailed Estimates Form:
		()	1.1 Program of Works,
			1.2 Bill of Quantities,
			1.3 Detailed Unit Price Analysis (DUPA)
			1.4 Summary sheet indicating the unit prices of:
			a. construction materials,
			b. labor rates,
			c. equipment rentals
	_		used in coming up with the Bid; and
		(n)	Cash Flow by Monthly .

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

REPUBLIC OF THE PHILIPPINE	CS)
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.

IN	WITNESS	WHEREOF, I ha	ve hereunto	set my	hand	this _	day	of _	,
20_	at	, Philippine	es.						

[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]

Bid Form for the Procurement of Infrastructure Projects [shall be submitted with the Bid]

BID FORM			
I	Date :		
Project	Identification	No.	:

To: [name and address of Procuring Entity]

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: *[insert name of contract]*;
- 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: [specify the applicable taxes, e.g. (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 [insert percentage amount] 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 guidelines¹ 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 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].
- 1. 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:								
Signat	ure:								
Duly	authorized	to	sign	the	Bid	for	and	behalf	of:
Date: _				-					

¹ currently based on GPPB Resolution No. 09-2020

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

	DID CECUDING DECLADATION
CITY OF) S.S.
REPUBLIC OF	THE PHILIPPINES)

BID SECURING DECLARATION Project Identification No.: [Insert number]

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

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]



Department of Education Cordillera Administrative Region Wangal, La Trinidad, Benguet

Site Inspection Certificate

TO WHOM IT MAY CONCERN:

TH	S IS	ТО	CERTIFY	_	ed for	site	inspectio	on in re	of lation to
the Repai La Trinida			ion of SNC				-		
Issi	ied thi	is	da	ay of			, 2024	1.	
						_	ure over	-	name
					Date				

BIDDER's Organizational Structure for the Contract

Submit a Copy of the Organizational Chart that the Bidder intends to use to execute the Contract if awarded to him. Indicate in the chart the names of the Key Personnel required as stated in the Bid Data Sheet.

Attach the Proposed Functional Organizational Structure for the Contract as stated above.
Certified by:
(Printed Name & Signature of Authorized Representative)
Designation:
Date:

BIDDER'S CERTIFICATION ON THE EQUIPMENT FOR THE CONTRACT

In compliance with the requirements for the bidding of the <u>(Name of the Contract)</u>, this is to certify as true and correct, the following information:

We submit the enclosed List of Bidder's Major Equipment Units Pledged to the Contract and certify that availability of said equipment listed therein which are owned, leased or under purchased agreement for the whole duration of the project;

We further certify and/or ensure that the all listed equipment are in good working/ operating condition;

We understand that any violation of the above-stated conditions shall be a sufficient ground for us to be disqualified from this Contract and future biddings of the Department of Education Regional Office- CAR.

Certified by:_	
(Printed	Name & Signature of Authorized Representative)
Designation:_	
Date:	

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

BIDDER'S NA OFFICE ADD							
Description	Model/Year Capacity/ Performance/ Size		Plate No.	Motor No./ Body No.	Location	Conditio n	Proof of Ownership / Lease/ Purchase
A. Owned							
I.							
II.							
III.							
IV.							
V.							
					_	T	
B. Leased							
I.							
II.							
III.							
IV.							
V.							
					,		
C. Und Purchase Agreement	ler						
I.							
II.							
III.							
IV.							
V.							
agre	ement. For lea fication of av	nust be suppor ase and purcha railability of ed	ase agreem	ent, prod	f of owner	ship from	the lessor or
Cer	tified by:	Nama 9 Cing		A = 41= =	inad Dana		
Des		Name & Sign			izea Kepi	resentativ	vej
Dat	e:						

BIDDER'S CERTIFICATION ON KEY PERSONNEL FOR THE CONTRACT

CONTRACT	

This is to certify as true and correct the following information:

Date of Issuance

1. We have engaged the services of the following professionals/ individuals to perform the duties of the positions indicated for this Contract if it is awarded to us:

Key Personnel	Name	Years of Experience			
Position (Profession)		Professional/ Individual	Minimum Required		

- 2. We submit the endorsed Affidavits of Commitment to Work on the Contract of these professionals/ individuals.
- 3. We ensure that the abovementioned professionals/ individuals shall employ their best care, skill, and ability in performing the duties of their respective positions in accordance with the provisions of the Contract, including the Conditions of Contract, Specifications, and Drawings, and that they shall be personally present in the jobsite during the period of their assignment in the Contract.
- 4. In the event that we choose to replace any of the abovementioned professionals/ individuals, we shall submit to you in writing at least fourteen (14) days before making the replacement, for your approval, the name and bio-data of the proposed replacement whose experience shall be equal to or better than the person to be replaced.
- 5. We understand that any violation of the above stated conditions shall be a sufficient ground for us to be disqualified from this Contract and future biddings of the Procurement Service.

Certified by:	
	Printed Name & Signature of Authorized Representative
	Designation:
	Date:

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

Business Name Business Address	: :			
Key Personnel Position				
1. Name				
2. Address				
3. Date of Birth				
4. Employed Since				
5. Relevant Experience				
(a) Description(b) Number of				
years				
6. Previous Employment				
7. Education				
8. PRC License/ Accreditation from DOLE-OHSC (for the Health and Safety Officer)				
9. Cost of Biggest Project Handled				
10. Years of Experience in the Proposed Position				
Note: This List mare personnel and photographic Employees.				
Certified by:(Printed		ignature of Auth	norized Represe	 ntative)
Designation:			_	•
Date:				

STATEMENT OF ALL ONGOING GOVERNMENT CONTRACTS

Busin	iess Na	me:					-						
Busin	iess Ad	ldress:					=						
Contract		O	wner	Nature of	Contract's Role		Total Contract	Estimated Completion	Estimated Contract	% of Accomplishment		Value of Outstanding	
Name	Date	Duration	Name	Address	Work	Description	% of Participation	Value at Award		Value at Completion	Planned	Actual	Works
											<u> </u>	<u> </u>	
											 	 	1
												1	
	1					ı		1				Total	+
*Provi	ide Ado	litional sh	eets if I	Necessary	7								
Note:	This S	tatement	shall be	support	ed with:								
		Award ar Proceed	nd/or C	ontract									
			mplishr	nents sig	ned by t	he owner or	owner's repre	esentative					
Certif	ied by:												
	3		d Name	& Signat	ure of A	uthorized Re	epresentative)						
Desig	nation	:											
Date:													

STATEMENT OF ALL ONGOING PRIVATE CONTRACTS

Busin	ess Na	me:					-						
Busin	ess Ad	ldress:					-						
Contract Owner							Estimated Completion	Estimated Contract	% of Accomplishment		Value of Outstanding		
Name	Date	Duration	Name	Address	Work	Description	% of Participation	Value at Award	Time	Value at Completion	Planned	Actual	Works
1													
2													
3													
												Total	
*Provi	de Ado	litional sh	eets if I	Necessary									
Note:	This S	tatement	shall be	supporte	ed with:								
	Note: This Statement shall be supported with: 1. Notice of Award and/or Contract and/or Notice to Proceed 2. Certificate of Accomplishments signed by the owner or owner's representative.												
Subm	itted b	y:											
		(Printed	l Name	& Signat	ure of A	athorized Re	presentative)						
_	nation												
Date:													

STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS AWARDED BUT NOT YET STARTED

Business Name: Business Address:								
Name of Contract/ Location Project Cost	a. Owner Name b. Address	Nature of	Contract's Role		a. Date Awarded b. Date Started	% Accompl	ishment	Value of Outstanding Works
	c. Contact No/s.	Work	Description	%	c. Date of Completion	Planned	Actual	
Government								
Private								
Note : This statement	shall be supported	by:						
*Any of the following	(Notice of Award/C	ontract/N	otice to Procee	d; an	ıd			
1. State all ongoing similar or not similar	_	•		-	(C	•		which may be
2. If there is no one equivalent term.	- •	0,	,				•	, state none or
Submitted by:								
(Printe	d Name & Signatur	e of Autho	orized Represer	ntati	ve)			
Designation:								
Date:								

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

Business Name:								
Business Address:								
Name of Contract	a. Owner Name	Nature of Work	Contractor's	Role	a. Amount of Award	a. Date Awarded		
	b. Address			ı	b. Amount of Completion	b. Date Completed		
	c. Contact No/s.		Description	%		1		
Government								
Private								
Note: This statemen	nt shall be support	ted by:						
1. Notice of Award	and/or Notice to F	Proceed						
	•		nce issued b	v the	Owner other than th	ne Contractor's		
2		-		-	st be at least satisfact			
	he private sector, a	,	<u> </u>			ory. In case or		
COLLICIO WILL C	iio piivato occidi, t	ar cquivalell	it addurated by	man Di	c dadiiittea.			

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

Designation:

Date:

