PHILIPPINE BIDDING DOCUMENTS

CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR AND REHABILITATION OF CLASSROOMS SCHOOL BUILDING – SAVINGS

Government of the Republic of the Philippines





Sixth Edition July 2020

Preface

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

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special

Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was

awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

- **CPI –** Consumer Price Index.
- **DOLE –** Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

- **LGUs –** Local Government Units.
- **NFCC** Net Financial Contracting Capacity.
- **NGA –** National Government Agency.
- **PCAB** Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

- **PSA –** Philippine Statistics Authority.
- **SEC –** Securities and Exchange Commission.
- **SLCC –** Single Largest Completed Contract.
- **UN –** United Nations.

Section I. Invitation to Bid

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 Region VI – Western Visayas **SCHOOLS DIVISION OF AKLAN** Poblacion, Numancia, Aklan



Invitation to Bid for CY 2021 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR AND REHABILITATION OF SCHOOL BUILDING – SAVINGS

Project No.: DepED-RO6-D1-2021BEFF-REPAIR-SAVINGS-044-2021

 The Department of Education Schools Division of Aklan, through the Bids and Awards Committee (BAC) intends to apply the sum Four Million Seventy Thousand Three Hundred Thirty-Four Pesos and 10/100 (Php4,070,334.10) being the ABC to payments under the contract for CY 2021 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms School Building SAVINGS - Repair and Rehabilitation of Classrooms at Aliputos ES, Numancia, Aklan, Ipil IS, Batan, Aklan, and Lezo IS, Lezo Aklan. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Project Description	Location	Amount per School	TOTAL ABC	Contract Duration
Repair and	Aliputos ES, Numancia, Aklan	Php1,554,235.63		
Rehabilitation of Classrooms School	Ipil IS, Batan, Aklan	Php1,479,314.32	Php4,070,334.10	120 CD
Building	Lezo IS, Lezo, Aklan	Php1,036,784.15		

- 2. The Department of Education Schools Division of Aklan through the Bids and Awards Committee (BAC) now invites bids for the above-mention Procurement Project. Completion of the Works is required by Ninety (90) Calendar Days. Bidders should have completed within three (3) years from the date of submission and receipt of bids, 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- Interested bidders may obtain further information from Department of Education Schools Division of Aklan – Bids and Awards Committee and inspect the Bidding Documents at the address given below, from Monday to Friday, 8:00 A.M to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on October 19, 2021 to November 8, 2021 from given address and website/s below. Bidding Documents may be obtained in the amount of Five Thousand Pesos only (Php5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
- The Department of Education Schools Division of Aklan will hold a Pre-Bid Conference on October 26, 2021, 10:00 A.M. at Kalibo Pilot Elementary School, Poblacion, Kalibo, Aklan which shall be open to prospective bidders.
- 7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
- 8. Bids must be duly received by the Bids and Awards Committee of the Department of Education Schools Division of Aklan at **Kalibo Pilot Elementary School, Poblacion, Kalibo, Aklan** on or before **November 8, 2021, 9:00 AM**.
- 9. Bid opening shall be on November 8, 2021, 9:00 A.M at Kalibo Pilot Elementary School, Poblacion, Kalibo, Aklan. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Late bids shall not be accepted.
- 10. The Department of Education Division of Aklan 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:

EDSELYN T. BIRAY

Secretariat Bids and Awards Committee (BAC) Department of Education, Schools Division of Aklan Poblacion, Numancia, Aklan Telephone No. (036) 265-3744 local 109

12. You may visit the following website:

For downloading of Bidding Documents: **depedaklan.org**

(Sgd.) JERSON B. LABOS, EdD BAC Chairperson

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, postqualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Department of Education Schools Division of Aklan wishes to receive Bids for the CY 2021 Basic Education Facilities Fund (BEFF) Repair and Rehabilitation of Classrooms School Building SAVINGS – Repair and Rehabilitation of Classrooms at Aliputos ES, Numancia, Aklan, Ipil IS, Batan, Aklan, and Lezo IS, Lezo Aklan with identification numbers, DepED-RO6-D1-2021BEFF-REPAIR-SAVINGS-044-2021.

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 **FY** 2021 in the amount of Four Million Seventy Thousand Three Hundred Thirty Four Pesos and 10/100 (Php4,070,334.10)
 - 2.2. The source of funding is NGA, the General Appropriations Act or Special Appropriations.

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 **<u>Subcontracting is not</u>** <u>allowed.</u>

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 PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until **120 Calendar Days**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

The Procuring Entity requests the submission of original copy of the First and Second Components and two (2) additional copies in separate envelopes. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

<u>The bidders are requested to provide a Table of Contents and corresponding</u> <u>tab/label</u> for each submitted technical and financial components to help ensure completeness of submission by the bidders and facilitate examination by the BAC.

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.
- 19.4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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**.

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: <i>[provide description/clarification of what are major categories of work].</i>
7.1	Subcontracting is not allowed.
10.3	Not applicable.
10.4	 The key personnel must meet the required minimum years of experience set below: 1. List of Contractors Personnel (SF-INFR-48) to be assigned the contract to be bid with their respective curriculum vitae showing among others, their educational attainment, professional qualification and experience (Form SF-INFR-48). a. Project Manager/General Forman b. Licensed Civil Engineer c. Painter d. Welder e. Carpenter f. Mason g. Helper h. Health and Safety Engineer/Officer with valid Certificate of Training in Occupational Safety and Health The supporting documents stated in the said form shall be submitted during post-qualification evaluation. Duplication of functions of Key Personnel for the project shall not be allowed. In the event that the bidder intends to participate in the procurement of two (2) or more projects, overlapping of Key Personnel shall not be allowed. 2. Duly Signed Statement of Availability of Key Personnel and Equipment (Form SF-INFR-18)

10.5	The minimum major equipment requirements are the following:
	 a. Hand Tools b. One-Bagger Mixer c. Welding Machine d. Bar Cutter
	List of Contractor's Equipment OWNED/LEASED and/or UNDER PURCHASED AGREEMENT assigned to the Proposed Contract (FORM SF-INFR-49).
	Proof of Ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; shall be submitted during post-qualification evaluation.
	In the event that the bidder intends to participate in the procurement of two (2) or more projects, overlapping of Pledged Equipment shall not be allowed.
12	No further instructions.
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 (2%) of ABCJ, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit: Php81,406.68 b. The amount of not less than (5%) of ABCJ if bid security is in Surety Bond: Php203,516.70
16	Each Bidder shall submit one (1) original hard copy and two (2) duplicate hard copies labeled as Copy 1 and Copy 2.
19.2	No Partial Bid will be accepted.
20	The following evaluation requirements:
	 Latest income and business tax returns for the last six months preceding the date of bid submission filed and paid through BIR Electronic Filing and Payment System (eFPS); The supporting documents required for the following Forms: a.
	Statement of All On-Going Government and Private Contracts (SF- INFR- 15)
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 S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.

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	No further instructions.
4.1	No further instructions.
6	No further instructions.
7.2	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 15 days of delivery of the Notice of Award.
11.2	Not Applicable.
13	The amount of the advance payment is 15% mobilization
14	Not Applicable.
15.1	No operating and maintenance manuals are required. The date by which "as built" drawings are required is seven (7) days after the request for variation order and ten (10) days prior to the request for final billing, if the as built plan is required by the DepEd Engineer necessary for works correction/s.
15.2	Not Applicable.

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 when the Contractor desires the Procuring the date 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. DepEd and DPWH Approved Plans

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.

BLANK PROGRAM OF WORKS

Aliputos Elementary School, Numancia, Aklan

CONTRACTOR'S LOGO

School:	ALIPUTOS ELEMENTARY SCHOOL		Date:			September 23, 2021
School I.D	: 114914		Budget A	location:		PHP 1,554,235.63
Region	: VI				rative Overhead:	1111 1,004,200.00
Division	: DIVISION OF AKLAN		Approved	Budget for the (Contract:	
Project Title	e :				calendar days	
			Minimum	Required Manpo	wer:	
: PROP	OSED REPAIR AND REHABILITATION OF 1	SCHOOL	General	Foreman	Welder	Carpenter
	BUILDING (3 CLASSROOMS)		Helper		Mason	Painter
					mason	raillei
Plan			Minimum	Required Equip	ment.	
Location	NUMANCIA, AKLAN	the second second second	Hand To		Welding Mach	lino
				gger Mixer	Bar Cutter	line
			one bu	gger mixer	Dar Cutter	
ITEM NO.	Item Description % of Total		Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
DI DO NO	GENERAL REQUIREMENTS		lot	1.00		
2.000	1 - THREE-CLASSROOM BLSB SCHOOL BU	ILDING (6.0M				
	Concreting Works		lot	1.00		
3.000	Rebar Works		lot	1.00		
4.000	Formworks		lot	1.00		
5.000	Masonry Works		lot	1.00		
8.000	Roofing Works		lot	1.00		
7.000	Steel Works		lot	1.00		
9.000	Carpentry Works		lot	1.00		
10.000	Electrical Works		lot	1.00		
6.000	Doors and Windows		lot	1.00		
13.000	Painting Works		sq m	670.00		
	Ramp on Fill (with Ramp Railing)		lot	1.00		
	Sub-Total					
	II. INDIRECT COST _% of (I)					
	Overhead Expenses (%)		-			
	Contingencies (_%)		-			
	Miscellaneous (_%)		-			
	Contractor's Profit (_%)					
	Sub-Total					
	III. TAX 5% of (I+II)		-			
	III. TAX 5% of (I+II) Sub-Total		-			
100 P	IV. TOTAL CONSTRUCTION COST (I + II + III)	Contraction of the local division of the loc	N ADDITION CONT		and the second second	
STREET, STREET	1. TOTAL CONSTRUCTION COST ([+ +))	And the Annual States of the States of the	Call State of the local state of	THE PARTY AND A PARTY AND A PARTY		

Prepared by:

CONTRACTOR

Page 1 of 1

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ITEM NO.	DESODIDTION	a state of	(A constant of the					
	DESCRIPTION GENERAL REQUIREMENTS	UNIT	QTY	MATERIAL	LABOR	TOTAL	LABOR	GRAND TOTAL
	Mobilization/Temporary Structures Utilities and	A Street Street	1018413					Contraction of the second
	Services/Demobilization Safety and Health	lot	1.00					
	Project Billboard	lot lot	1.00					
	Fire Safety Inspection Certificate (FSIC)	lot	1.00					
	Other Permit Fee Hauling cost	lot	1.00					
	Sub-total	lot	1.00					
2 0000	BLDG NO. 1 - THREE-CLASSROOM BLSB SCHO Concreting Works	OOL BUIL	DING (6.0M	1 x 8.0M)				
	Beam & Column, Wall Footing	The Works	C STALL PRESS			140 Services		
2.0200	Portland Cement	cu.m bag	5.00					
2.0400 2.0500	Crushed Gravel 1* Washed Sand	cu.m	5.00	all the second second				
	Slab on grade (Floor Topping)	cu.m	2.50					
2.0200 2.0400	Portland Cement	bag	68.00					
2.0400	Crushed Gravel 1* Washed Sand	cu.m	7.50		a tau na Ranca			
	Sub-total	cu.m	3.75					
	Rebar Works Wall Footing	See Alexie	No. The Carl	Service and		Contractor (State of the local data	
3.0500	Beam & Column	kg kg	20.00					
3.1200	G.I. Tie Wire	kg	30.00					
4.0000	Sub-total Formworks			ARADIE NO	Solars Little			
	Beam & Column	sq.m	30.00				A CONTRACTOR	
4.0100	Coco Lumber	bd.ft	510.00	A President Arrest	A STATE OF THE OWNER			
4.0200	Plywood Ordinary, 1/4" x 4' x 8' CWN, Assorted	pc kg	6.00		A BATTAREN			
	Sub-total	Ng	8.00					
	Masonry Works Masonry Wall	A PLAN		Contractor Service	Berge La Cal	TRO CAR		
5.0200	CHB 6" thk	sq.m pc	48.00					
2.0200	Portland Cement	bag	16.00		C. Mar. States			
2.0500 5.0400	Washed Sand 10mm x 6m RSB	cu.m kg	3.00					
3.1200	G.I. Tie Wire	kg	2.00					
2.0200	Plastering Portland Cement	sq.m	156.00					
2.0500	Washed Sand	bag cu.m	52.00 6.00					
	Sub-total							
	Removal of Roofing Sheets	sq m	237.00				break days in the	
8.0200	Removal of Ridge Roll	рс	8.00					
8.0300	Removal of Flashing Removal of Fascia Board	pc pc	9.00	Property and	Action of Second			
8.0600	G.I. Long-Span Roofing, Corrugated, Pre-		22.00					
	Painted, 1220mm x 0.5mm BMT G.I. Flashing, Preformed, Pre-Painted, 0.610m x	lm	270.00					
8.0800	2.440m x 0.5mm BMT	pc	8.00	Service Service				
8.0700	G.I. Ridge Roll, Preformed, Pre-Painted, 0.610m x 2.440m x 0.5mm BMT	pc	9.00	4450-08	1. 1. 1. 1. A.			
9.1430	Fascia Board, Fiber Cement 12" x 8'	pc	33.00	A A A A A A A A A A A A A A A A A A A	Surger Strength			
	L 20 x 20 x 2mm L 38 x 38 x 4.5mm	kg kg	144.00 92.00		Call Control of the			
	3" Flat head Countersunk screw	pc	570.00		CONTRACTOR OF			
3.1000	J-Bolt (6mm dia.) Teckscrew 2-3/4"	pc	1,590.00		and the state			
3.1300	Roof Sealant	pc L	2,772.00					
3.1100	Blind Rivets Sub-total	рс	170.00	2 Martines Martines				

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6.1009 JalouPlus Type Silver Colored Frame with set 24.00 Grilles with Concrete Jambs 1.6m x 0.6m Sub-total		jamb and door knob	set	3.00		the state of the				
Grilles with Concrete Jambs 1.6m x 0.6m Sub-total						Description of the				
Sub-total	6.1009		set	24.00	No. Company	The second second				
		Grilles with Concrete Jambs 1.6m x 0.6m			distant in the	CA PROPERTY A				
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	TRADICTICII	UNIT	QTY	UNIT	COST	TOTAL COST		
TEM NO.	DESCRIPTION	UNIT	QIT	MATERIAL	LABOR	MATERIAL	LABOR	GRAND TOTAL
13.0000	Painting Works				Ly Protein Sta	Sector States	And the second second	
	Concrete surfaces	sq.m	330.00	Contraction of the	A			
13.0100	Neutralizer	gal	5.00					
13.0200	Latex, Flat	gal	14.00	And A Strate	STATISTICS AND			
13.0400	Latex, Semi Gloss	gal	14.00	and the set of the	CHA STOREST T			
13.0500	Acri Color	qrt	4.00	Constant Constant	Print Colling College			
	Interior Ceiling	sq.m	144.00	V Salar to	1. 1. 1. 1. 1. 1.			
13.0600	Enamel, Flatwall	gal	8.00					
13.0800	Enamel, Semi Gloss	gal	15.00		Constant Constant			
13.0900	Paint Thinner	L	6.00	and a start of the start	State State State			
-	Exterior Ceiling	sq.m	68.00	Contraction of the				
13.0600	Enamel, Flatwall	gal	4.00	Contraction of the				
13.0800	Enamel, Semi Gloss	gal	7.00	Carry and Alerth	No. of Construction			
13.0900	Paint Thinner	L	3.00	THE REAL PROPERTY.	Charles Th			
	Doors and Windows	sq.m	128.00	Contraction of the	No.			
13.0600	Enamel, Flatwall	gal	7.00		Contraction of the second			
13.0700	Glazing Putty	gal	7.00		Contraction of the			
13.0800	Enamel, Semi Gloss	gal	13.00		LIZ MOUTH			
13.0900	Paint Thinner		5.00	Contract of the second				
	Sub-total		0.00		a local de la composition de la composi			
-10 Ho	Ramp on Fill (with Ramp Railing)	cu.m	0.54			Medical Social a	100 March 100 March 100	
2.0200	Portland Cement	bag	5.00					
2.0400	Crushed Gravel 1"	cu.m	0.75	Contraction of the				
2.0500	Washed Sand	cu.m	0.50					
5.0400	10mm x 6m RSB	kg	23.28		The second			
3.1200	G.I. Tie Wire	kg	1.00		a faile and a state			
7.2610	G.I. Pipe 1-1/5"Ø Sch. 40	pc	6.00		Sin and			
7.3600	Welding Rod	kg	3.00					
	Sub-total	19	0.00					
A Strategy of a l	Direct Cost							
				all services and services			A sectore and a sector	
	Indirect Cost (% of (I-Gen Req)) Tax (5% of (& II)		144 C 15		19 19 19 19 19 19 19 19 19 19 19 19 19 1	State State State	In the second second second	
	Total Construction Cost (I + II + III)		E. S. Star	12814 (Children)	at plant faither	A CARLES	Altern Ser Line	

Prepared:

Contractor

3 of 3

BLANK PROGRAM OF WORKS

Ipil Integrated School, Batan, Aklan

CONTRACTOR'S LOGO

School School I.D	IPIL INTEGRATED SCHOOL : 500640		Date:			September 23, 202				
and the second se	: VI		Budget Al		PHP 1,479,314.3					
Division			Engineering and Administrative Overhead:							
Division : DIVISION OF AKLAN Project Title :				Approved Budget for the Contract:						
				Completion Period: 90 calendar days						
·PROP			Minimum	Required Manpo	wer:					
	OSED REPAIR AND REHABILITATION OF 1 SC	CHOOL	General	Foreman	Welder	Carpenter				
	BUILDING (2 CLASSROOMS)		Helper		Mason	Painter				
Plan										
Location	BATAN, AKLAN		Minimum	Required Equipn	nent:					
Location	BATAN, AKLAN		Hand To	ols	Welding Mach	nine				
			One-Bag	ger Mixer	Bar Cutter					
the second s										
ITEM NO.	Item Description	% of	Unit	Quantity	Total Cost	Remarks				
and an of the state of the state of the		Total		duantity	Total Cost	Remarks				
	I. DIRECT COST									
	GENERAL REQUIREMENTS	-	lat	1.00						
SCHOOL PE	ERIMETER FENCE	and an it has been	lot	1.00						
1.000	Earthworks		lot	1.00	and the second second					
2.000	Concreting Works		lot	1.00						
3.000	Rebar Works		lot	1.00						
4.000	Formworks		lot	1.00						
5.000	Masonry Works		lot	1.00						
BLDG NO. 1	- ONE-CLASSROOM FARM SCHOOL LABOR	ATORY 17	50M x 12 01	1.00						
5.000	Masonry Works		lot	1.00						
8.000	Roofing Works		lot	1.00						
7.000	Steel Works		lot	1.00						
9.000	Carpentry Works		lot	1.00						
10.000	Electrical Works		lot	1.00						
6.000	Doors and Windows		lot	1.00						
13.000	Painting Works		sqm	356.50						
2	Ramp on Fill (with Ramp Railing)		lot	1.00						
	Sub-Total									
	II. INDIRECT COST% of (I)									
	Overhead Expenses (%)									
	Contingencies (_%)									
	Miscellaneous (%)									
	Contractor's Profit (_%)									
	Sub-Total									
	III. TAX 5% of (I+II)									
	Sub-Total									
STATE REAL	IV. TOTAL CONSTRUCTION COST (I + II + III)	Contra to the	L Sha Shire L	State of the second second		and the second				

Prepared by:

CONTRACTOR

Page 1 of 1

Sector Street	: BATAN, AKLAN : DEPARTMENT OF EDUCATION			ASSROOMS)				
TEM NO.		UNIT	QTY	MATERIAL	LABOR	TOTAL	LABOR	GRAND TOTAL
1.1.1.1	GENERAL REQUIREMENTS	la serie de la companya de la compan			19. 19. 19. 1			
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Project Billboard	lot	1.00					
	Fire Safety Inspection Certificate (FSIC)	lot	1.00					
	Other Permit Fee	lot	1.00					
	Hauling cost Sub-total	lot	1.00					
	SCHOOL PERIMETER FENCE							
	Length of Perimeter Fence	m	90.00	A Low Martin Co.	and the forest	-		
	No. of Columns and Footings	рс	31.00					
	Earthworks	THE S OF LEAS	(Repair Care)		Mar Marine Street			
1.0100	Clearing and Grubbing	sq.m	43.75	and the second				
1.0200	Structural Excavation Backfilling and Compaction	cu.m	20.85		A BAR HABIT AND A STATE			
1.0400	Gravel Bedding G-1	cu.m	4.50		Contraction of the			
1.0600	Select Fill	cu.m	2.89	First Constant	ALL			
	Sub-total				e (states) and a state of the			
2.0000	Concreting Works	C. ALAL	State State	A STREET	NY COLOR	Markey and a	the state of the second	the state of the left of
2.0100	Column Footing	cu.m	1.00	Margare alle	al the state of the			
2.0100	Portland Cement Crushed Gravel 1"	bag	9.00					
2.0300	Washed Sand	cu.m	0.50		u de la companya de la compa			
	Wall Footing	cu.m	3.00	TO BEALLINE	Carlo Dera			
2.0100	Portland Cement	bag	27.00	Tring States	Selling In			
2.0500	Crushed Gravel 1"	cu.m	3.00	No Par gabie	Conferences (
2.0300		cu.m	1.50	T TON TO A TO A				and the second second
	Column Portland Cement	cu.m bag	6.00 54.00	Report Contraction				
2.0200		cu.m	6.00	A CONTRACTOR	The Distance of the second			
2.0300	Washed Sand	cu.m	3.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
	Building Pathway	cu.m	4.00	and the second	THE LET			
2.0100	Portland Cement	bag	36.00	the states				
2.0200	Crushed Gravel 3/4" Washed Sand	cu.m	4.00	and the second second				
2.0300	Sub-total	cu.m	2.00					
	Rebar Works	No Hollin	Call Contraction of the	a distanti		CARLES AND	AND THE PARTY OF THE PARTY	and the second
	Footing	kg	195.67	1 4 2 5 5	STRUCTURE AND AND			
	Wall Footing	kg	110.88					
	Column	kg	1,218.88	14 - C	a la ser a ser			
	Deformed Round Bars, Grade 40 G.I. Tie Wire	kg	1,526.00		and the second			
	Sub-total	kg	02.00					
	Formworks	Sectors.	Designer 1	NAN DER CONTRACTOR	Collins I.	AND STORAGE IN	and the state of the state	
1	Column	sq.m	60.45	a second and the				
4.0100	Coco Lumber	bd.ft	309.00					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	11.00 5.00	AND A DECK	A CONTRACTOR OF THE OWNER			
	CWN, Assorted Sub-total	kg	5.00					
	Masonry Works				Call In Card I	ARA LANGE AND THE REAL	Contraction of the second	
	Masonry Wall	sq.m	180.00	the state of the	C. Contraction		and the second second second	the state of the second se
5.0500	CHB 4" thk	pc	2,250.00	1 1 1 1 1 1 1				
5.0200	Portland Cement	bag	90.00	CONTRACTOR OF	20.20			
5.0300	Washed Sand	cu.m	8.00		and the second			
5.0600	10mm x 6m RSB	kg	477.00					
5.0700	G.I. Tie Wire Plastering	kg sq.m	24.00					
5.0200	Portland Cement	bag	119.00					
5.0300	Washed Sand	cu.m	12.00	STREET, STREET,				
	Sub-total			The second se	and the second se			

1 of 3

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT		TOTAL COST	OPAND TOTAL
	BLDG NO. 1 - ONE-CLASSROOM FARM SCHOO			MATERIAL	LABOR	MATERIAL LABOR	GRAND TOTAL
5 0000	Masonry Works	LABORA	1011 (1.		N. C. COLORIN		
5.00	Masonry Wall	sq.m	98.00				
	CHB 4" thk	рс	1,225.00				
5.05	Portland Cement	bag	49 00				
5.02	Washed Sand	cu.m	5.00				
5.03	10mm x 6m RSB	kg	260.00				
5.06	G.I. Tie Wire	kg	13.00				
5.07	Plastering Portland Cement	sq.m	196.00 65.00				
5.02	Washed Sand	bag	7.00				
5.03	Sub-total	cu.m	7.00				
8.0000	Roofing Works		Completion of				
8.0100	Removal of Roofing Sheets	sqm	119.00	-	-		
8.0200	Removal of Ridge Roll	pc	8.00		A CONTRACTOR AS		
8.0300	Removal of Flashing	pc	9.00		No. of Concession, Name		
8.0500	Removal of Fascia Board	pc	22.00				
8.0600	G.I. Long-Span Roofing, Corrugated, Pre-	Im	165.00		Contraction of the second		
5.0000	Painted, 1220mm x 0.5mm BMT	10	105.00	and the second second			
8.0800	G.I. Flashing, Preformed, Pre-Painted, 0.610m x	рс	12.00		0		
	2 440m x 0.5mm BMT	20	12.00				
8.0700	G.I. Ridge Roll, Preformed, Pre-Painted, 0.610m	pc	10.00	and the second second			
9.1430	x 2.440m x 0.5mm BMT						
3.1430	Fascia Board, Fiber Cement 12" x 8' L 20 x 20 x 2mm	pc ka	20.00				
	L 20 x 20 x 2mm L 38 x 38 x 4.5mm	kg	72.00				
	3" Flat head Countersunk screw	kg	285.00				
	J-Bolt (6mm dia.)	pc pc	795.00				
8.1000	Teckscrew 2-3/4"	pc	1,386.00	1			
8.1300	Roof Sealant	L	3.00		Contraction of the local division of the loc		
	Sub-total	-	0.00	Constant of the other			
	Steel Works		ACCOUNT OF				
7.0900	L 50 x 50 x 6mm	kg	717.00		17 2 C & C & C		
7.0200	2" x 4" x 1.5mm C - purlins	kg	862.00	Contraction of the	and the second second		
7.1010	L 50 x 50 x 2mm	kg	29.00		COLUMN THE OWNER		
7.1810	Machine Bolts (10 mm dia.)	pc	240.00	Contraction of the	Charge gas de		
7.2200	12mmØ Sag Rods with Standard Nuts and		00.00	the second second second	Careful and the second		
1.2200	Washers	pc	96.00		AMERICAN, AND		
7.1900	Plain Round Bar 16mmØ x 6m	pc	15.00	Contraction and	William State Configuration in		
7.2100	Turn Buckle 16 mmØ	pc	16.00	14. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	A STATE OF A		
7.1510	Anchor Bolt with Nuts and Washer, 12mmØ x	pc	40.00	Constant of the			
	50mm x 300mm		1		Desta Provident		
7.1700	Anchor Bolt with Nuts and Washer, 10mmØ x	pc	6.00	WICHWEAT TOOLS	D) And the		
7.1200	Steel Plate 1.20m x 2.40m x 6mm thk	pc	2.00		and the second		
7 2000	Steel Plate 1.20m x 2.40m x 10mm thk	pc	0.50				
7.3600	Welding Rod	kg	67.00 4.00		1200		
13.1100	Primer, Zinc Chromate Sub-total	gal	4.00				
	Carpentry Works	Constant States			and the second second		
			and the second sec				
	Removal of Ceiling	60 m	90.00				
9.0100	Plywood, Marine 1/4" x 4' x 8'	sq.m pc	32.00				
0.0000	50 mm x 50 mm Ceiling Joist	bd.ft	256.00		Carl Contractor		
	50 mm x 50 mm Ceiling Joist 50 mm x 75 mm Ceiling Joist	bd.ft	368.00	and the second s	All Manager		
9.1700	Rough Lumber, Sun Dried, Tanguile	bd.ft	624.00	A REAL PROPERTY.	and the second of		
9.2100	Finishing Nails	kg	3.00	A DOWNER WATCH	C. There is a set of		
	CWN, Assorted	kg	12.00	Contraction of the	Ser and ser		
3.2200	Concrete Nails	kg	3.00	an Paulinati	a fallace to f		
	Wood Preservative, Brown	L	4.00	CARL INC.	2 Martines		
E	xterior ceiling			No. 1 Contra	a la transmissione		
9.0100	Removal of Ceiling	sq.m	41.00	al a contente	a di Distanti a set		
9.0500	Plywood, Marine 1/4" x 4' x 8'	pc	16.00	and the second second			
	50 mm x 50 mm Ceiling Joist	bd.ft	164.00		Same Martinese		
	50 mm x 75 mm Ceiling Joist	bd.ft	102.00				
9.1700	Rough Lumber, Sun Dried, Tanguile	bd.ft	266.00	and starting of	State Providence		
9.2100	Finishing Nails	kg	1.00	Section Contractor	Sec. Statistics		
	CWN, Assorted	kg	5.00	A CARLES	And And And And		
.2200	Concrete Nails	kg	1.00	A ADA AN A ANALY	ASSESSION FRANK		
	Wood Preservative, Brown	L	2.00	CARE LENGTH			
	25mm x 25mm x 300mm Wood slats @25mm			The state of the state	Part Barris		
	clear spacing ceiling ventilation (provide	pc	8.00	in the second	125.9		
	stainless steel wire mesh inside)			and the second	a base such		
	lackboards	sq.m	11.52	States and	and the second second		
.1800	S4S Lumber, Kiln Dried, Tanguile	bd.ft	74.00		1 TORE WE IN		
.2000	Lawanit, 1/4" thk	pc	4.00	CONTRACTOR OF THE	A server the server		
.2100	Finishing Nails	kg	1.00	Here and			
.0400	CWN, Assorted	kg	2.00				
.2200	Concrete Nails	kg	1.00	and the second	Colorado (Colorado		
	ub-total			The second se	A REAL PROPERTY OF		

2 of 3

TEM NO.	DESCRIPTION	UNIT	QTY		COST	TOTAL	COST	
10.0000	Electrical Works			MATERIAL	LABOR	MATERIAL	LABOR	GRAND TOTAL
10.0100	Roughing-ins					C. Martin C. S. S. S.	Street of the Local Distance	
10.0490	Electrical Conduit uPVC, 15mmØ RSC 20mmØ	рс	18.00	1000				
10.0800	Entrance Cap 20mm dia	рс	1.00	A CONTRACTOR				
10.1200	Junction Box, 4" x 4" G.I.	pc	1.00					
10.1300	Utility Box, 2" x 4" G.I.	pc	6.00					
	Wires & Fixtures	pc	3.00					
10.1600	3.5 mm² THHN Wire, Stranded	m	104.00					
10.2700	Duplex Convenience Outlet, Grounding Type,		194.00					
10.2700	20A, 250V	set	3.00					
10.3610	3 Single Pole Wall Switches in One Switch Plate FL 1 x 40W Industrial Type	set	2.00		100			
10.3700	Panel Box, Flush Type, 4 Branches	set	9.00					
10.4300	Circuit Breaker, 40A 2P	set	1.00	All the second second				
10.4100	Circuit Breaker, 20A 2P	set	1.00					
10.5500	Electrical Tape	pc	3.00					
10.5400	Wall Fan, 60W, 230V, 60Hz	set	4.00					
6.0000	Sub-total				THE OWNER OF THE OWNER			
6.0100	Doors and Windows		2+36/24 M			Martin and a state	NAME OF TAXABLE	States - State Miles - and Internet
6.0200	Removal of Door with Jamb Removal of Window with Jamb	set	2.00		100			
6.0200	Removal of Window with Jamb	sq.m	34.00 6.00					
	D-1, Panel Door 0.90m x 2.10m on 150mm	oq.111	0.00	1	20 10 10 10 10			
6.0320	Steel Jamb complete with Accessories (lever type door knob)	set	2.00					
6.0420	D-1, Flush Door 0.90m x 2.10m on 100mm Wooden Jamb complete with Accessories (lever	set	2.00					
	type door knob) Jalousie Window with Clear Glass Blades on							
6.1009	JalouPlus Type Silver Colored Frame with Grilles with Concrete Jambs 1.6m x 0.6m	set	20.00					
13 0000	Sub-total Painting Works				A. 204070			
13.0000	Concrete surfaces	State State		Carl Condition	Sol there a	and the sector of	Statistical states of the	
13.0100		sq.m	196.00 3.00		A MURICE AND			
13.0200		gal gal	8.00		<u></u>			
13.0400		gal	8.00	and the second second				
13.0500		grt	2.00	1. 1. Sec. 19.	The second of			
13.0600	Interior Ceiling	sq.m	90.00		A ANY STORY			
13.0800		gal	5.00 9.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract of the set			
13.0900		gal L	4.00					
	Exterior Ceiling	sq.m	41.00	and the second	The effect of			
13.0600		gal	3.00	New United Street				
13.0800		gal	5.00		Managentes, 1992			
13.0900		L	2.00	Constant and				
13.0600	Doors and Windows Enamel, Flatwall	sq.m gal	30.00				· · · ·	
13.0700		gal	2.00		STE STREET			
13.0800	Enamel, Semi Gloss	gal	3.00	P Link yes	Galler State			
13.0900		L	2.00		A Providence			
	Sub-total		0.51	Contraction of the			-	
2.0200	Ramp on Fill (with Ramp Railing) Portland Cement	cu.m bag	0.54	Sec. 1			SCORE REAL	
2.0200	Crushed Gravel 1"	cu.m	0.75		New York Party			
2.0400	Washed Sand	cu.m	0.50	N. Station				
5.0400	10mm x 6m RSB	kg	23.28					
3.1200	G.I. Tie Wire	kg	1.00	A STATIST	and provide			
7.2610	G.I. Pipe 1-1/2"Ø Sch. 40	pc	6.00					
7.3600	Welding Rod Sub-total	kg	3.00		State State State			
	Sub-total							
Call Calls	Direct Cost	118 Cale	No. Cartalia	Constant Section	State of the second	Sector Sector	Will Charles and	Sector of the sector of the
0.44 N. N	Indirect Cost (_% of (I-Gen Req))			Real Holds				A CARLES AND A CARLES
Real Property	Tax (5% of I & II)	1.1	Service States			a sugar the second		
Prepared:	Total Construction Cost (I + II + III)	and the second	100 404 18		SCHALLEN CONTRACT	and star they as the		
, iopaieu.	Contractor							

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BLANK PROGRAM OF WORKS

Lezo Integrated School, Lezo, Aklan

CONTRACTOR'S LOGO

PROGRAM OF WORKS

BILL OF QUANTITIES REPAIR 2022 - REGION VI - AKLAN - 000

School:	Lezo Integrated School		Date:							
School I.D	: 114750		Budget Al	location:		April 12, 2021				
Region	: VI		PHP 0.00 PHP 0.00							
DIVISION OF AKLAN				Engineering and Administrative Overhead: Approved Budget for the Contract:						
Project Title	1		Completic		calendar days	PHP 0.00				
				Required Manpo	calendar days					
: PROP	OSED REPAIR AND REHABILITATION OF 1 SC	CHOOL	General	Foreman						
	BUILDING (2 CLASSROOMS)		Helper	roreman		rpenter				
	(ricipei		Mason Pa	Inter				
Plan	:		Minimum	Required Equip	mont					
Location	LEZO, AKLAN		Hand To	neguneu Equip	Welding Machine					
				gger Mixer	Bar Cutter					
			One-Day	gger mixer	Bai Cutter					
ITEM NO.	Item Description	% of		Contraction of the local						
TEM NO.	Rem Description	Total	Unit	Quantity	Total Cost	Remarks				
	I. DIRECT COST									
GENERAL REQUIREMENTS				1.00	0.00					
BLDG. 1 - H	E TYPE SCHOOL BUILDING W/ EXTENSION 1	CLASSRO	MOO	12 The Photoficer	a set and the set of the set	NO DE CARLO DE CONTRA				
8.000	Roofing Works		lot	1.00	0.00					
7.000	Steel Works		lot	1.00	0.00					
9.000	Carpentry Works		lot	1.00	0.00					
10.000	Electrical Works		lot	1.00	0.00					
6.000	Doors and Windows		lot	1.00	0.00					
13.000	Painting Works		sqm	594.00	0.00					
	Ramp on Fill (with Ramp Railing)		lot	1.00	0.00					
	Sub-Total		_							
	II. INDIRECT COST 22% of (I)	-			0.00					
	Overhead Expenses (%)				0.00					
	Contingencies (%)				0.00					
	Miscellaneous (%)				0.00					
	Contractor's Profit (%)				0.00					
	Sub-Total				0.00					
	III. TAX 5% of (I+II)									
	Sub-Total				0.00					
	IV. TOTAL CONSTRUCTION COST (I + II + III)	0.00%		and the second	0.00					

Prepared by:

CONTRACTOR

Page 1 of 1

CONTRACTOR'S LOGO

OWNER	: PROPOSED REPAIR AND REHABILITATION OF 1 SC Lezo Integrated School LEZO, AKLAN DEPARTMENT OF EDUCATION	CHOOL BUI	ILDING (2 CL	ASSROOMS)				
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT	COST		COST	GRAND TOTAL
	GENERAL REQUIREMENTS	Contraction of the second		MATERIAL	LABOR	MATERIAL	LABOR	GIVAND TOTAL
	Mobilization/Temporary Structures, Utilities and	1-4						
	Services/Demobilization Safety and Health	lot	1.00					
	Project Billboard	lot	1.00					
	Fire Safety land	lot	1.00					
	Fire Safety Inspection Certificate (FSIC) Other Permit Fee	lot	1.00					
	Hauling cost	lot	1.00					
	Sub-total	lot	1.00					
	BLOG 1 HE TYPE COULOOL DUE DUE							
8.0000	BLDG. 1 - HE TYPE SCHOOL BUILDING W/ EXT Roofing Works	ENSION 1	CLASSRO	MOM				
8 0100	Removal of Roofing Sheets	12				Provide states of	Contraction of the local division of the loc	No. of the second s
8 0200	Removal of Ridge Roll	sq m	158.00		State State State			
8.0300	Removal of Flashing	pc	8.00	Contraction of the	Research Manager			
8.0500	Removal of Flashing Removal of Fascia Board	pc	9.00		Contraction of the			
	GI Long-Span Roofing Commented D	pc	22.00		(CERTIFICATION OF THE STATE			
8.0600	G.I. Long-Span Roofing, Corrugated, Pre- Painted, 1220mm x 0.5mm BMT	Im	200.00		Service State			
	G L Flashing Proformed Dis Difference		200.00	Callenge aller	A MULTING			
8.0300	G I Flashing, Preformed, Pre-Painted, 0.610m x 2 440m x 0 5mm BMT	pc	8.00		A CONTRACTOR			
	GI Ridge Rell Professorial D		0.00	and the second second				
8.0700	G.I. Ridge Roll, Preformed, Pre-Painted,	pc	8.00	1. 1. 1. 1. 1.			-	
9.1430	0.610m x 2.440m x 0.5mm BMT			Sec. Sec. Sec.	A service from			
	Fascia Board, Fiber Cement 12" x 8' L 20 x 20 x 2mm	pc	22.00	3 Sec. 0.08- 62	Aretorica Statements			
	L 38 x 38 x 4.5mm	kg	96.00	Service States				
		kg	61.00	agenter brief of	State States and			
	3" Flat head Countersunk screw J-Bolt (6mm dia.)	pc	380.00	States and Area	2 18 1 KK / 1			
8.1000	J-Bolt (6mm dia.) Teckscrew 2-3/4"	рс	1,060.00	The second second	A two-			
8.1300		pc	1,848.00	14 1 1 1 1 1 M	ALC: NOT A REAL PROPERTY OF			
8.1100	Roof Sealant	L	4.00	assession a	the second second			
	Blind Rivets	pc	160.00	Stream and Street	and the state of the			
	Sub-total			A DESCRIPTION AND	and the state of the			0.
7.0900	Steel Works	dia in	and the second second	Apple and the	The Art Carry of the	ASSA ASSA DI LA LA	Provide Statements of the	<u> </u>
	L 50 x 50 x 6mm	kg	861.00	The second second	Sector States			
7.0200	2" x 4" x 1.5mm C - purlins	kg	575.00	A MELCONCOM	The Avenue Avenue			
7.1010	L 50 x 50 x 2mm	kg	29.00	Table Contract	Noney and Disk of			
7.1810	Machine Bolts (10 mm dia.)	pc	120.00	Alex and the	La Charles and			
7.2200	12mmØ Sag Rods with Standard Nuts and			8 C.R. (198	Contraction of the second			
1.2200	Washers	pc	48.00	S. BELLEVILLE	Call & Call			
7.1900	Plain Round Bar 16mmØ x 6m	рс	8.00					
7.2100	Turn Buckle 16 mmØ	pc	8.00		200 - CO.			
	Anchor Bolt with Nuts and Washer, 12mmØ x			The second se	A THE A COLOR			
7.1510	50mm x 300mm	pc	20.00	and the second	to all the second			
7.1700	Anchor Bolt with Nuts and Washer, 10mmØ x	pc	3.00					
7.1200	Steel Plate 1.20m x 2.40m x 6mm thk	pc	1.00		The second s			
	Steel Plate 1.20m x 2.40m x 10mm thk	pc	0.25					
7.3600	Welding Rod	kg	34.00		A CONTRACTOR OF A CONTRACTOR O			
13.1100	Primer, Zinc Chromate	gal	5.00					
	Sub-total	yai	5.00					
	Carpentry Works	4.110.52.0						
	nterior ceiling			and the later of the		and a start of the start of the	and the state of the state of the	
9.0100	Removal of Ceiling	60 m	125.00	-	No. of Street,			
9.0500	Plywood, Marine 1/4" x 4' x 8'	sq.m			100 C			
	50 mm x 50 mm Ceiling Joist	pc bd.ft	44.00					
	50 mm x 50 mm Ceiling Joist 50 mm x 75 mm Ceiling Joist	bd.ft	231.00		and the second			
9.1700	Rough Lumber, Sun Dried, Tanguile		348.00	and the second second				
	Finishing Nails	bd.ft	579.00					
	CWN, Assorted	kg	3.00					
		kg	11.00					
	Concrete Nails	kg	3.00		1			
	Wood Preservative, Brown Atterior ceiling	L	5.00		and the second s			
			44.00		and the mark			
	Removal of Ceiling Phywood, Marine 1/4" x 4' x 8'	sq.m	41.00					
		pc	18.00					
	50 mm x 50 mm Ceiling Joist	bd.ft	161.00	and the second second	and the second			
	50 mm x 75 mm Ceiling Joist	bd.ft	143.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	304.00	Contraction of the	Contraction (1991)			
	Finishing Nails	kg	2.00	10 MB	A REAL PROPERTY.			
2002	CWN, Assorted	kg	6.00	and the second second	A STATE OF STATE			
	Concrete Nails	kg	2.00	the state of the state of the	18 Self Second			
	Wood Preservative, Brown	L	3.00	State State State	and the second second			
	25mm x 25mm x 300mm Wood slats @25mm			Constant Constant				
	clear spacing ceiling ventilation (provide	pc	9.00	A Children a	ALL TUNES			
	stainless steel wire mesh inside)			Contraction of the	Maria Sail S			
Bla	ackboards		1.0	the second second			1	
1800 3	S4S Lumber, Kiln Dried, Tanguile	bd.ft	37.00	Contraction of the	TANK STA			
	Lawanit, 1/4" thk	pc	2.00	A MARTINE	CONTRACTOR NO.			
	Finishing Nails	kg	1.00	1	CARLES THE R			
2100								
	CWN, Assorted	kg	1.00	a state of the second second	water and the second			

1 of 2

A BURGLER OF		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Contraction of	LINIT	COST	TOTA	LCOST	
TEM NO.	DESCRIPTION	UNIT	QTY	MATERIAL		MATERIAL		GRAND TOTAL
10.0000	Electrical Works		1		and a second second	A DECEMBER OF	-	
	Roughing-ins		1	CARLES OF COMPANY	CONTRACTOR OF			
10.0100	Electrical Conduit uPVC, 15mmØ	pc	46.00	and the second second	Carlotter and a little			
10.0490	RSC 20mmØ	pc	1.00	Contraction of the last	Concernant Station			
10.0800	Entrance Cap 20mm dia.	pc	1.00	and the second second	The set of the			
10.1200		pc	12.00	and the second second	State reaction			
10.1300	Utility Box, 2" x 4" G.I.	рс	6.00	Section of	Sector Sector			
	Wires & Fixtures			A CARLES CONT	Sa an an an an an			
10.1600	3.5 mm ² THHN Wire, Stranded	m	774.00	1	COMPANY OF THE OWNER			
10.2700	Duplex Convenience Outlet, Grounding Type, 20A, 250V	set	10.00	A PARTY	S. Stand			
10.3200	3 Single Pole Wall Switches in One Switch	set	3.00	Sales and				
10 0010	Plate (10 AMP, 230V)		1.000		ALL AND GEN			
10.3610		set	14.00	Sec. The Lot of the				
10.3700		set	1.00		1			
10.4300 10.4100		set	1.00					
10.5500		set	5.00	Children (Selling York	Constantia a			
10.5500		pc	6.00	Sector Sector				
10.5400		set	8.00		La Contra de la contra			0.00
6,0000	Sub-total Doors and Windows							0.00
6.0100		19-22-22	1.00	PLOTED THE			The Mannaka State	
6.0200		set	4.00					
6.0200	Removal of Window with Jamb Removal of Window with Jamb	m.pa sq.m	12.00					
0.0200		m.pe	12.00		and a subsection			
6.0320	D-1, Panel Door 0.90m x 2.10m on 150mm Wooden Jamb complete with Accessories	set	4.00		1. 19 1.			
_	(lever type door knob)			A STORES				
	D-3, (0.70m x 2.10m) Flush Door with concrete jamb and door knob	set	1.00	1-1-1-1-1-1				
6.1009	Jalousie Window on concrete jamb with Clear Glass Blades on JalouPlus Type Silver Colored Frame with Grilles	sq.ft	319.00					
	Sub-total			The second second	1			0.00
13,0000	Painting Works	10000		State of the state of the	Contraction of the	REAL PROPERTY	Second damage 1	No Part of the second second second
	Concrete surfaces	sq.m	260.00	Super-Langerty Col	Ser in State (Long)			
13.0100		gal	4.00	and the second second	Standard China			
13.0200		gal	11.00	Contractory in the	Carrow Constraints			
13.0400	Latex, Semi Gloss	gal	11.00	Contraction of the second	our state of the			
13,0500		grt	3.00	State State of the	Salar States		1	
	Interior Ceiling	sq.m	125.00		And the second second			
13.0600		gal	7.00	A CONTRACTOR OF A	SUSPECTOR S			
13.0800	Enamel, Semi Gloss	gal	13.00	a lait ret	and in the lot of the			
13.0900		L	5.00		and a start of the			
	Exterior Ceiling	sq.m	41.00	Contraction of the	an prosta in subsequent			
13.0600		gal	3.00	Contraction of the states of the	air Barth			
13.0800		gal	5.00	COLUMN STATE	and the second			
13.0900		L	2.00	Distance and the	and the second second			
	Doors and Windows	sq.m	168.00	the subscription of	that a ball			
	Enamel, Flatwall	gal	9.00	a ta set				
	Glazing Putty	gal	9.00	a en mun mun partes	Construction of the local distance	1		
	Enamel, Semi Gloss	gal	17.00	AL CONTRACTOR	1.70			
13.0900		L	7.00	and the second	Not the based			
	Sub-total				de l'hidh			0.00
	Ramp on Fill (with Ramp Railing)	cu.m	0.54		and the second	ALC: NOT HAVE	Contraction of the	
2.0200		bag	5.00	and the second second	and the second second			
2.0400		cu.m	0.75		and the second			
2.0500		cu.m	0.50	-				
5.0400	10mm x 6m RSB	kg	23.28					
3.1200	G.I. Tie Wire	kg	1.00		a de la sectión			
7.2610	G.I. Pipe 1-1/2"Ø Sch. 40	pc	6.00					
7.3600		kg	3.00	100.048	Constant of the second			
	Sub-total							0.00
Mark - And	DIRECT COST% of (I)	and the state of the	the second shall	nge that alter alter	Alexandra (St. 14) 10	A CONTRACTOR	1940 P. 194 P	0.00
								0.00

Prepared by:

CONTRACTOR

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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

<u>Legal Documents</u>

□ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

<u>or</u>

- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;

<u>and</u>

□ (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- □ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- □ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- □ (h) Philippine Contractors Accreditation Board (PCAB) License;
 <u>or</u>
 Special PCAP Licenses in case of Joint Ventures;

Special PCAB License in case of Joint Ventures;

and registration for the type and cost of the contract to be bid; **and**

☐ (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance

Commission;

or

Original copy of Notarized Bid Securing Declaration; and
 (j) Project Requirements, which shall include the following:

- a. 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 lessor/vendor for the duration of the project, as the case may be; **and**
- □ (k) Original duly signed Omnibus Sworn Statement (OSS);
 - **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- □ (l) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

□ (n) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

□ (o) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

- \Box (p) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- \square (q) Duly accomplished Detailed Estimates Form, including ε

summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**

 \Box (r) Cash Flow by Quarter.

Project ID: Project Name: Location of the Project:

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:

i. Procuring Entity has no claims filed against the contract awardee;

ii. It has no claims for labor and materials filed against the contractor; and

iii. Other terms of the contract; or

b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

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

[Jurat] [Format shall be based on the latest Rules on Notarial Practice] Project ID: Project Name: Location of the Project:

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant],

after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

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

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

1. [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, <u>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;</u>

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 have hereunto set my hand this _____ day of ____, 20___ at _____, Philippines.

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

[Jurat]

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

Project ID: Project Name: Location of the Project:

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:

i. Procuring Entity has no claims filed against the contract awardee;

ii. It has no claims for labor and materials filed against the contractor; and

iii. Other terms of the contract; or

b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

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

[Jurat]

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

Project ID: Project Name: Location of the Project:

NFCC COMPUTATION FORMAT

a. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20
А	Total Assets	
В	Current Assets	
C	Total Liabilities	
D	Current Liabilities	
E	Net Worth (A-C)	
F	Net Working Capital (B-D)	

b. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started

NFCC = P_____

K = 15

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

Name of Supplier/Distributor/Manufacturer Signature of Authorized Representative

Date : _____

Note: If partnership or Joint Venture, each partner or member firm of Joint Venture shall submit the above requirements

