

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment :

A. Eligibility and Technical Documents:

1. DTI Business Name/SEC Registration of Supplier
2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
3. Certificate of PHILGEPS Registration
4. Latest/Updated Mayor's/Business Permit
5. Certificate of Registration (COR)
6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020)
7. Bidders shall submit original brochures showing certifications of the product (if applicable)
8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

B. Financial Documents

1. Request for Quotation

Note: Please indicate the brand for each items being offered (if applicable)

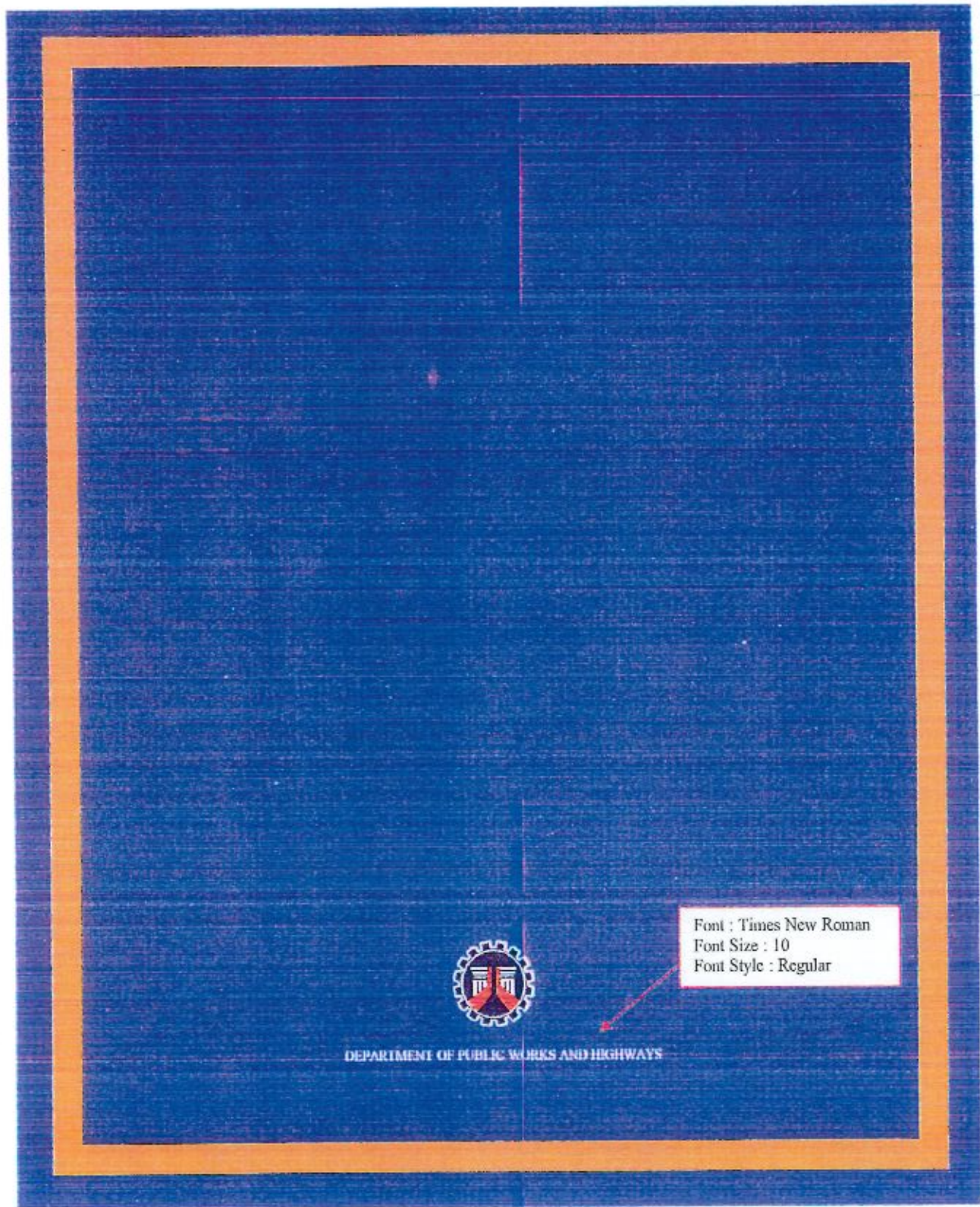
Supplier's Signature

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON 1ST DISTRICT ENGINEERING OFFICE
Guinlajon, Sorsogon City



CONSTRUCTION LOGBOOK

BACK PAGE (HARDBOUND - *royal blue*)



Rear View



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOOGON FIRST DISTRICT ENGINEERING OFFICE
Guinlajan, Sorsogon City

PROJECT PROFILE

Implementing Office : **DPWH - Sorsogon First District Engineering Office**
Contract ID : _____
Project Name & Address : _____

A. PROJECT DESCRIPTION

Station Limits : _____
Scope/Description of Works : _____

B. CONTRACT DATA

Province : _____
Region : _____
Project Category : _____
Source of Fund : _____
(Locally Funded/ Foreign Assisted)
Contractor : _____
Consultant : _____
Original Contract Amount : _____
Revised Contract Amount due to Approved : _____
VO # _____ : _____
VO # _____ : _____
VO # _____ : _____

Start Date : _____
Original Contract Duration : _____
Revised Contract Duration due to Approved : _____
TE # _____ / VO # _____ : _____
TE # _____ / VO # _____ : _____
TE # _____ / VO # _____ : _____

Original Completion Date : _____
Revised Completion Date due to Approved : _____
TE # _____ / VO # _____ : _____
TE # _____ / VO # _____ : _____
TE # _____ / VO # _____ : _____

C. KEY PERSONNEL

C-1 DDWH PERSONNEL:

	NAME	ACCREDITATION NO./PRC NO.
- Project Engineer		
- Materials Engineer		
- Project Inspectors		
-		
-		
-		
-		

C.2 CONSULTANT'S PERSONNEL :

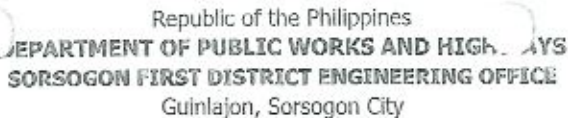
	NAME	ACCREDITATION NO./PRC NO.
-		
-		
-		
-		
-		

C.3 CONTRACTOR'S PLEDGED KEY PERSONNEL :

[illegible]

D. LIST OF CONTRACTOR'S PLEDGED EQUIPMENT

[illegible]



FAIR
CLOUDY
RAIN SHOWER
HEAVY RAIN

MANPOWER	No.
Foreman	
Driver	
Heavy Equipment Operators	
Laborers	
Mechanic	
Auto Electrician	
Laboratory Technician	
Carpenters	
Masons	
Others (specify) :	

Status	TYPE OF EQUIPMENT	No. of Units
	Asphalt Paver	
	Asphalt Distributor	
	Air Compressor	
	Tandem Roller	
	Pneumatic Roller	
	Electric Generator	
	Concrete Cutter	
	Crawler Crane	
	Submersible Pump	
	Material Testing Equipment	
	Others (<i>specify</i>) :	

✓	Operational
	Idle
⌘	Breakdown
n/a	Not Applicable

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Page No.

REMARKS :

DPWH PERSONNEL ON-SITE :

NAME	TIME-IN	TIME-OUT	SIGNATURE

CONSULTANT'S PERSONNEL ON-SITE :

VISITORS ON-SITE :

Prepared by:

Site Engineer /Site Inspector /
Project Inspector (DPWH/Consultant)

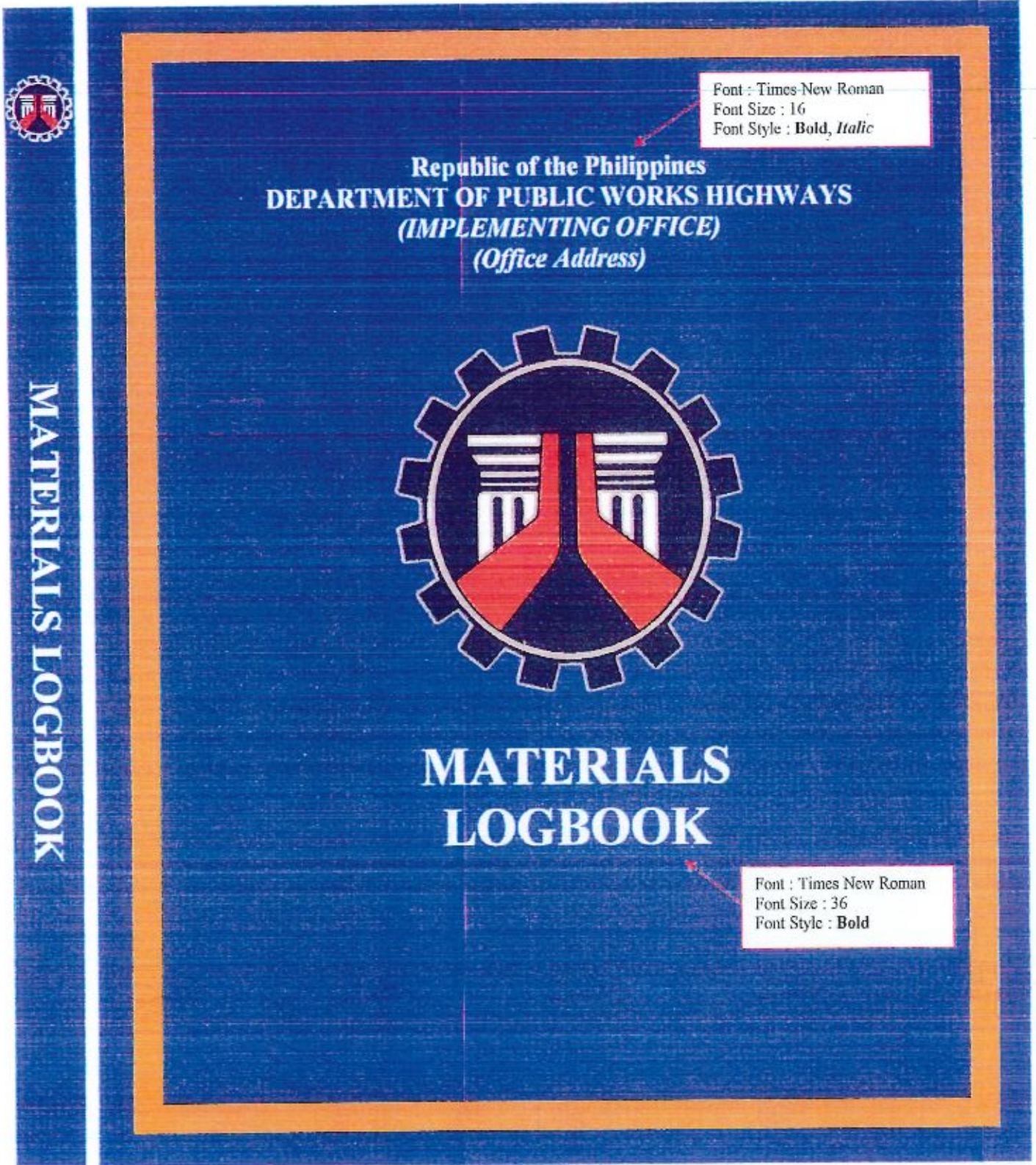
Concurred by:

Project Engineer (Contractor)

Noted by:

Project Engineer (DPWH)

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Side View

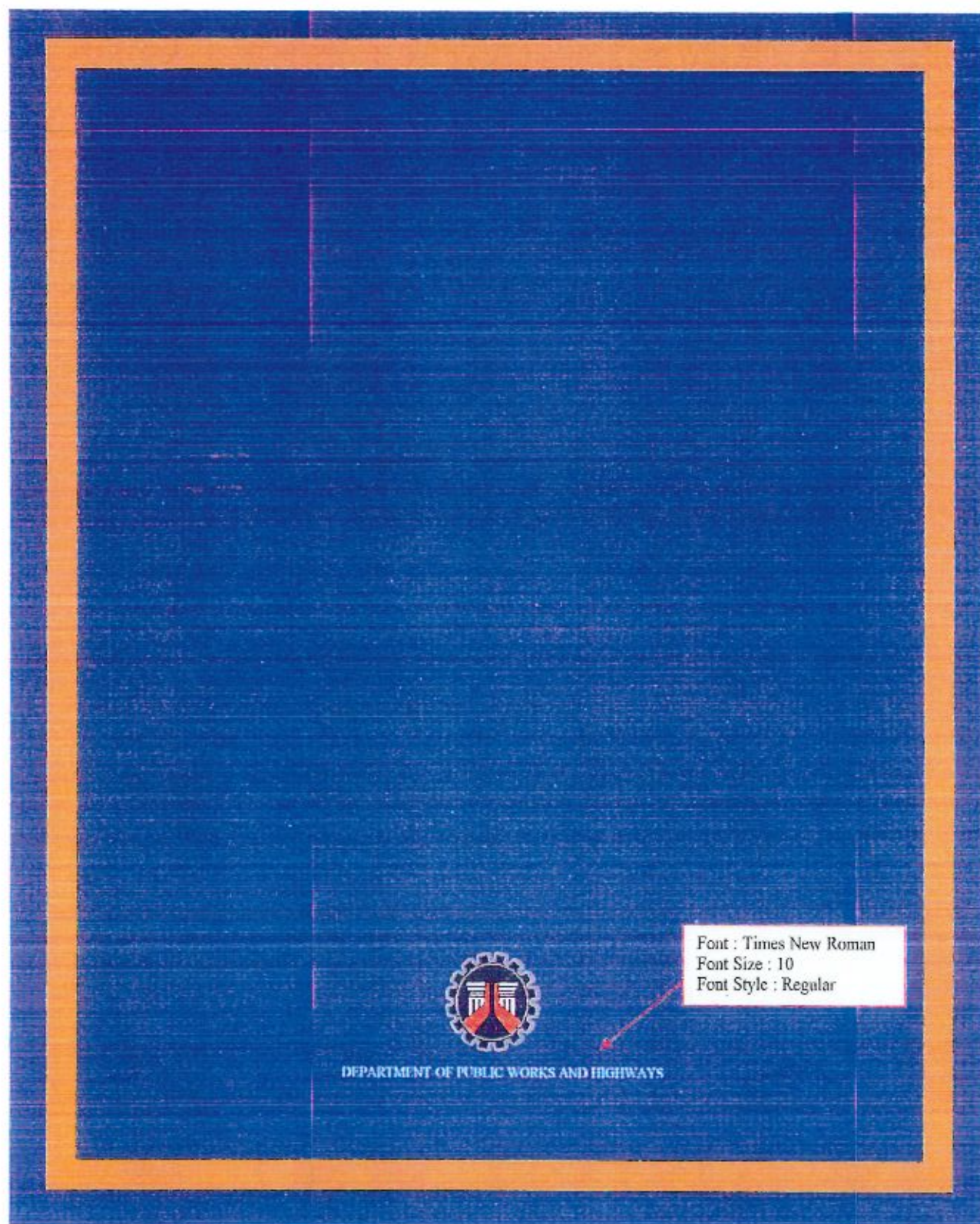
Front View

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON 1ST DISTRICT ENGINEERING OFFICE
Guinlajon, Sorsogon City



MATERIALS
LOGBOOK

BACK PAGE (HARDBOUND - *royal blue*)



Rear View



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SORSOGON FIRST DISTRICT ENGINEERING OFFICE
Guinlajan, Sorsogon City

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Revised Completion Date due to Approved : _____
TE # _____ / VO # _____ : _____
TE # _____ / VO # _____ : _____
TE # _____ / VO # _____ : _____
: _____

C. KEY PERSONNEL	
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C.1 DRWH MATERIALS QUALITY ASSURANCE PERSONNEL :

NAME	ACCREDITATION NO./PRC NO.

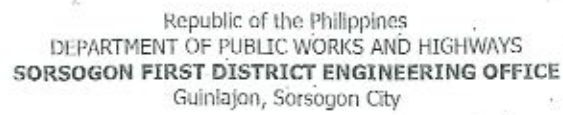
C.2 CONSULTANT'S QUALITY ASSURANCE PERSONNEL :

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NAME	ACCREDITATION NO./PRC NO.

C.3 CONTRACTOR'S MATERIALS QUALITY CONTROL PERSONNEL :

[illegible]



LOCATION
CONTRACTOR
CONSULTANT
DATE

CONSTRUCTION ACTIVITIES:

QUALITY CONTROL/ASSURANCE ACTIVITIES:

[illegible]

Materials Engineer (DPWH/Consultant)

Materials Engineer (Contractor)

Project Engineer (DPWH)