

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas, Region IV-A



# **BIDDING DOCUMENTS FOR**

#### 25DB0200/

**CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic** Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Nasugbu, Batangas

Date of Opening of

Bids:

June 26, 2025 /

Start Date for Issuance of Bidding

June 7, 2025 /

Documents:

# **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.

# TABLE OF CONTENTS

GLos	SARY OF	5
TERM	IS, ABBREVIATIONS, AND ACRONYMS	5
SECT	ON I. INVITATION TO BID	8
SECTI	ON II. INSTRUCTIONS TO BIDDERS	9
1.	Scope of Bid	
2.	Funding Information	
3.	Bidding Requirements	10
4.	Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices	10
5.	Eligible Bidders	
6.	Origin of Associated Goods	11
7.	Subcontracts	11
8.	Pre-Bid Conference	12
9.	Clarification and Amendment of Bidding Documents	12
10	Documents Comprising the Bid: Eligibility and Technical Components	12
11	Documents Comprising the Bid: Financial Component	13
12	Alternative Bids	13
13	Bid Prices	13
14.	Bid and Payment Currencies	13
15.	Bid Security	14
16.	Sealing and Marking of Bids	14
17.	Deadline for Submission of Bids	14
18.	Opening and Preliminary Examination of Bids	14
19.	Detailed Evaluation and Comparison of Bids	14
20.	Post Qualification	15
21.	Signing of the Contract	15
SECTION	ON III. BID DATA SHEET	16
	ON IV. GENERAL CONDITIONS OF CONTRACT	
1.	Scope of Contract	.18
2.	Sectional Completion of Works	.18
3.	Possession of Site	.18
4.	The Contractor's Obligations	
5.	Performance Security	10

(	O	
,	. Warranty	19
8	. Liability of the Contractor	19
9	. Termination for Other Causes	19
	0. Dayworks	20
]	1. Program of Work	20
1	2. Instructions, Inspections and Audits	20
1	3. Advance Payment	20
1	4. Progress Payments	20
1	5. Operating and Maintenance Manuals	
SEC.	TON V. SPECIAL CONDITIONS OF CONTRACT	22
SEC	TON VI. SPECIFICATIONS	<b>2</b> 3
SEC.	TION VII. DRAWINGS	25
SEC	ION VIII. BILL OF QUANTITIES	26
SEC	ION IX. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS	2.8

# 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.

<b>UN</b> – United Nations.	
ON - Office Ivalions.	

**SLCC** – Single Largest Completed Contract.

# 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 PUBLIC WORKS AND HIGHWAYS

#### BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas, Region IV-A



#### **INVITATION TO BID**

knnroved for Postina 1. The Department of Public Works and Highways (DPWH), Batangas 1st District Engineering Office through its Bids and Awards Committee now invites bids for the hereunger Worksto D. Castillo

1. Name of Contract

: CONVERGENCE AND DEPECTAL SUPPORTION OF ANDPIO

Administrat

Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services -Construction of Multi-Purpose Building (Covered Court),

Brgy, Lagnas, Balayan, Batangas

Contract ID No.

: 25DB0155

Contract Location

: Balavan, Batangas

Scope of Works

: Construction of Multi-Purpose Building

Approved Budget for the Contract: PHP 6,930,000.00

Source of Funds

: GAA 2025

Contract Duration

: 180 calendar days

Size Range

: Small B

License Category

: C&D

Cost of Bidding Documents

: PHP 10,000.00

2. Name of Contract

: CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services -Rehabilitation of Multi-Purpose Building at Barangay

Balay Tigue, Nasugbu, Batangas

Contract ID No.

: 25DB0200

Contract Location

: Nasugbu, Batangas

Scope of Works

: Rehabilitation of Multi-Purpose Building

Approved Budget for the Contract: PHP 9,900,000.00

Source of Funds

: GAA 2025

Contract Duration

: 210 calendar days

Size Range

: Small B

License Category

: C&D

Cost of Bidding Documents

; PHP 10,000.00

3. Name of Contract

: CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Basic Infrastructure Program (BIP) - Public Water

Supply System - Construction of Public Water System,

Brgy. Sabang, Tuy, Batangas

Contract ID No.

: 25DB0205

Contract Location

: Tuy, Batangas

Scope of Works

: Construction of Public Water Supply

Approved Budget for the Contract: PHP 4,950,000.00

Source of Funds

: GAA 2025

Contract Duration

: 150 calendar days

Size Range

: Small B



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **BATANGAS 1st DISTRICT ENGINEERING OFFICE**

Brgy, Lanatan, Balayan, Batangas, Region IV-A



License Category

: C&D

Cost of Bidding Documents

: PHP 5,000.00

4. Name of Contract

: Repair/Maintenance of DPWH Buildings, various Building in Batangas 1st DEO Compound a) New Building, b) Multi-

Purpose Building, c) MRF, Brgy. Lanatan, Balayan,

**Batangas** 

Contract ID No.

.:\_25DB0214 .\_

Contract Location

: Balayan, Batangas

Scope of Works

: Repair/Maintenance of Building

Approved Budget for the Contract: PHP 2,000,000.00

Source of Funds

: SR2025-03-007417

Contract Duration

: 60 calendar days

Size Range

: Small B

License Category

: C & D

Cost of Bidding Documents

: PHP 5,000.00

5. Name of Contract

Repair/Maintenance of Brgy. Putting Bato East - Brgy.

Sinisian River Revetment 1, Brgv. Putting Bato, City of

Calaca, Batangas

Contract ID No.

: 25DB0215

Contract Location

: City of Calaca, Batangas

Scope of Works

: Repair/Maintenance of Flood Control Structures

Approved Budget for the Contract: PHP 4,110,000.00

Source of Funds

: SR2025-03-007488

Contract Duration

: 90 calendar davs

Size Range

: Small B

License Category

: C&D

Cost of Bidding Documents

: PHP 5,000.00

6. Name of Contract

: Concreting of Brgy. Bambang FMR, Brgy. Bambang,

Calaca, Batangas

Contract ID No.

: 25DB0217

Contract Location

: City of Calaca, Batangas

Scope of Works

: Concreting of FMR

Approved Budget for the Contract : PHP 3,731,250.00

Source of Funds Contract Duration : DA FMR FY2025

Size Range

: 60 calendar days

: Small B

License Category

; C&D

Cost of Bidding Documents

: PHP 5,000.00

7. Name of Contract

: Concreting of Brgy. Bambang FMR Phase II, Brgy.

Bambang, Calaca, Batangas

Contract ID No.

: 25DB0218



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas, Region IV-A



Contract Location : City of Calaca, Batangas

Scope of Works : Concreting of FMR
Approved Budget for the Contract : PHP 9,950,000.00
Source of Funds : DA FMR FY2025
Contract Duration : 120 calendar days

Size Range : Small B
License Category : C & D

Cost of Bidding Documents : PHP 10,000.00

8. Name of Contract : Concreting of Brgy. Sta Ana FMR Phase II, Brgy. Sta Ana,

Calatagan, Batangas

Contract ID No. : 25DB0219

Contract Location : Calatagan, Batangas
Scope of Works : Concreting of FMR

Approved Budget for the Contract : PHP 14,925,000.00

Source of Funds : DA FMR FY2025

Contract Duration : 150 calendar days

Size Range : Small B
License Category : C & D

Cost of Bidding Documents : PHP 25,000.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

 Prospective Bidders should be (1) registered with and classified by the Philippine Contractors Accreditation Board (PCAB) with PCAB LICENSE Category and Classification as indicated on the above table. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II of Bidding Documents.

Contractors/applicants who wish to participate in this bidding are encouraged to enroll in the DPWH Civil Works Application (CWA) at the DPWH Procurement Service (PrS), 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, while those already enrolled shall keep their records current and updated. The Contractor's eligibility to bid on the project will be determined using the DPWH Contractor Profile Eligibility Process (CPEP) and subject to further post-qualification. Information on registration can be obtained from the PrS during working weekdays from 7:00 am to 4:00 pm or at the DPWH website <a href="https://www.dpwh.gov.ph.">www.dpwh.gov.ph.</a>

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 9184 (RA 9184), otherwise known as the ""Government Procurement Reform Act".

The contract shall be awarded to the Lowest Calculated Responsive Bidder (LCRB) who was determined as such during post-qualification.

- 4. Interested bidders may obtain further information from the **Department of Public Works and Highways (DPWH)**, **Batangas 1st District Engineering Office** and inspect the Bidding Documents at **Brgy. Lanatan, Balayan, Batangas** during weekdays from 8:00 A.M. to 5:00 P.M.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on **June 7, 2025 to June 26, 2025** until 10:00 a.m. from the address below and upon payment of the applicable fee for the Bidding Documents (amount indicated on the above table).



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas, Region IV-A



It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS), and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

- 6. The Department of Public Works and Highways (DPWH), Batangas 1st District Engineering
  Office will hold a Pre-Bid Conference on June 13, 2025 at 9:00 A.M. at DPWH Batangas 1st DEO,
  Brgy. Lanatan, Balayan, Batangas, which shall be open to prospective bidders.
- Bid submission maybe-done-manually-or-electronically/online. However,-bidders-should-only-select-one mode of submission, either manual or electronic. Similar to manual submission, the guidelines for the preparation and submission of an electronic bid are contained in the BDS.
- Bids must be duly received by the BAC Secretariat at the address below for manual submission or at electronic bids\_batangas1@dpwh.gov.ph for electronic submission on or before 10:00 AM of June 26, 2025.
- \*\*-8.\* All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
- 9. Bid opening shall be on June 26, 2025 at 10:00 A.M. at Department of Public Works and Highways (DPWH), Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
- 10. If at the time of the post qualification procedure, the BAC verifies that any of the deficiencies is due to the contractor's fault or negligence pursuant to 34.3(b) (ii) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 RIRR of RA 9184), the Procuring Entity shall disqualify the contractor from the award without any right to reimburse fees and incidental cost paid for the procurement of infrastructure contract subject to be bid.
- 11. The Department of Public Works and Highways (DPWH), Batangas 1st District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

#### **RANDY A. CABALLES**

Head BAC Secretariat DPWH Batangas 1st DEO (043) 703-0004 btq1deo@gmail.com

#### **LUISA M. SINOY**

BAC Chairperson
DPWH Batangas 1st DEO
(043) 703-0004
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# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy, Lanatan, Balayan, Batangas, Region IV-A



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas

13.	You may visit the following websites:	
	For downloading of Bidding Documents at www.dpwh.gov.ph.	
	For online bid submission at electronicbids_batangas1@dpwh.gov.ph	-

June 7, 2025

Approved by:

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# Section II. Instructions to Bidders

# Notes on the Instructions to Bidders

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

#### 1. Scope of Bid

The Procuring Entity, Department of Public Works and Highways (DPWH) BATANGAS 1<sup>ST</sup> DEO, BRGY. LANATAN, BALAYAN, BATANGAS invites Bids for the CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF MULTI PURPOSE BUILDING AT BARANGAY BALAY TIGUE, NASUGBU, BATANGAS.

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 *GAA 2025* in the amount of *P9,900,000.00*/
- 2.2. The source of funding is:
  - a. NGA, the National Expenditure Program.

#### 3. Bidding Requirements

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

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

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

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

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

#### 5. Eligible Bidders

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

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

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

### 6. Origin of Associated Goods

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

#### 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.1. [If Procuring Entity has determined that subcontracting is allowed during the bidding, state:] The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criterial stated in ITB Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. [If subcontracting is allowed during the contract implementation stage, state:]
  The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary

- requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply—with—the eligibility—criteria specified—in—ITB—Clause—5—to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

#### 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at **DPWH Batangas** 1<sup>ST</sup> **DEO**, **Brgy.** Lanatan, Balayan, Batangas and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

### 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

# 10. Documents Comprising the Bid: Eligibility and Technical Components

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

complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.

10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

### 11. Documents Comprising the Bid: Financial Component

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

#### 12. Alternative Bids

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

#### 13. Bid Prices

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

### 14. Bid and Payment Currencies

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

#### 15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until *October 23, 2025.* Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

#### 16.—Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

#### 17. Deadline for Submission of Bids

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

#### 18. Opening and Preliminary Examination of Bids

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

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

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

### 19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC

shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR-of-RA No. 9184.

- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

#### 20. Post Qualification

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

#### 21. Signing of the Contract

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

# Section III. Bid Data Sheet

# Notes on the Bid Data Sheet (BDS)

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

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

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

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

# Section III. Bid Data Sheet

100	HBB Clause			
135	5.2	For this purpose, contracts sim major categories of work, which		ontracts which have the same
		(1) The following is the "Mabid:	ajor Category of Works"	involved in the contract to be
-		a. <u>Buildings: Construction</u> <u>Storeys) (BICWOPLS</u>		Rise – Steel (Frame) (1 to 5
		, ` ,	_	orks" that shall be considered for the contract to be bid:
				Rise – Steel (Frame) – Cast-in
		<ul><li>Place Piles (BICWPHS)</li><li>Buildings: Construct</li></ul>		tise – Steel (Frame) – Cast-in
		Place Piles (BICWPLS		,
			<u>ion – with Piles – High F</u>	Rise – Steel (Frame) – Driven
		<u>Piles (BICWPHSDP)</u> - d. Buildings: Construct	ion – with Piles – Low R	tise – Steel (Frame) – Driven
		Piles (BICWPLSDP)	ion – with i nes – Low K	rise – Steer (Frame) – Driven
			<u>ion – without Piles – Hig</u>	<u>th Rise – Steel (Frame) – </u>
		(BICWOPHS)	D14 TT!.1 D! (DITI)	
		f. <u>Buildings: Industrial Plant – High Rise (BIH)</u> g. <u>Buildings: Industrial Plant – Low Rise (BIL)</u>		
		h. Buildings: Industrial Plant – Low Rise (BIL)  h. Buildings: Industrial Plant – Medium Rise (BIM)		
	7.1	Not applicable.		
	10.3	The required PCAB license for this contract is as follows:		
		a. License Category: C & D /		
		b. License Classification: Small B		
	10.4	The key personnel must meet the required minimum years of experience set below:		s of experience set below:
		Key Personnel	Min. Years of Similar	Min. Years of Total Work
			Experience (Same Position)	Experience (Same Position)
		Project Manager	3	5
		Project Engineer	3	5
		Materials Engineer		Materials Engineer I
		Construction Safety Officer	With COS	SH Training 5
		Foreman	3	3
			Construction Safety and I	otice of Award) subject to D.O 98 Health Program Approved by the
		requirements for the approval issuance of Notice of Award) su	of Construction Safety & Lubject to D.O 98 Series of 2	CROSS in compliance to DOLE Health Program (Required Upon 014: Submission of Construction nent of Labor and Employment

The key personnel should meet the following number of years' work experience.

- 1. The experience means total years of civil works experience (of any nature in construction and engineering consultancy services)
- Include the Tax Identification Number (TIN) of the Key Personnel.
   Compliance to D.O. 98 series of 2016: Revised Guidelines on the Accreditation of Contractors'/Consultants' Materials Engineer.
- 3. Include the contact number of the Materials Engineer
- 10.5 The minimum major equipment requirements are the following:

Construction Equipment	Dogwing	Minimum
Construction Equipment	Required No. of Units	Capacity/Unit
One Bagger Mixer	1	<u>r</u>
-Dump-Truck (12 cu.yd.)	2	12 cu.yd.
Backhoe (0.80 cu.m.)	1	0.80 cu.m.
Plate Compactor (5hp)	1	5 hp
Bar Cutter	1	Three Phase
Bar Bender	1	Single Phase
Welding Machine (500A) Electric Driven / DC	2	500A
Output		
Cutting Outfit	1	
Air Compressor (356-450 cfm)	1	
Jackhammer	2	
Minimum Materials Testing Equipment for Si	mall Contractors	<i>j</i> /
Sieve, Std., 200 mm		'
Diameter, opening 75 mm (3")		
Diameter, opening 63 mm (2 1/2")		
Diameter, opening 50 mm (2")		
Diameter, opening 37.5 mm (1 1/2") Diameter, opening 25.0 mm (1")		
Diameter, opening 23.0 mm (1')		
Diameter, opening 12.5 mm (3/4)		
Diameter, opening 9.5 mm (3/8")		
Diameter, opening 4.75 mm (No.4)	1 set	
Diameter, opening 2.36 mm (No.8)		
Diameter, opening 2.00 mm (No.10)		
Diameter, opening 1.18 mm (No.16)		
Diameter, opening 0.600 mm (No.30)		
Diameter, opening 0.425 mm (No.40)		
Diameter, opening 0.300 mm (No.50)		
Diameter, opening 0.150 mm (No.100)		
Diameter, opening 0.075 mm (No.200)		
Pan, Brass, 200mm dia. X 50 mm deep	1 unit	
Cover, Brass, Sieve	1 unit	
Brush, Fine Sieve	1 unit	
Brush, Wire, Sieve	1 unit	
Mortar & Pestle	1 unit	
Atterberg Limit Test Set 1- Liquid Limit Device		
1- Liquid Limit Device 1- Mixing Dish		
1- Spatula, flexible	1 set	
1- Graduated Cylinder, glass, 100 ml		
24- Moisture Content can, 60ml, tin		
Glass Plate, Plastic Limit	1 unit	
Hammer, Modified Compaction	1 unit	
Mold, Compaction, 152.4 mm diameter x 116.4	1 unit	

eight ure Content Can, 225ml, tin  Density Test Set Sand Density Cone Jug, Glass or Plastic, 4—L capacity Density Plate Straight Edge Spoon 25 mm Chisel, Steel 4-L Field Can Mallet, rubber Scoop, Sand Post Hole, with two-m extension Her, Glass, Double Graduated, 500ml cap. Mixing, 250mm dia. x 90mm high Heyare, G.I. 600mm x 600mm x 75mm Heror-Shovel Repart Ce, Triple Beam, 311g cap. Repart Sensitivity Repart	1 unit	
Density Test Set Sand Density Cone Jug, Glass or Plastic, 4 — L capacity Density Plate Straight Edge Spoon 25 mm Chisel, Steel 4-L Field Can Mallet, rubber Scoop, Sand 7, Post Hole, with two-m extension der, Glass, Double Graduated, 500ml cap. Mixing, 250mm dia. x 90mm high equare, G.I. 600mm x 600mm x 75mm or Shovel ce, Triple Beam, 311g cap. g sensitivity) ce, Triple Beam, 2610g cap. sensitivity) ce, Heavy Duty Solution, 20kg cap. nsitivity)	1 unit	
Sand Density Cone Jug, Glass or Plastic, 4—L capacity Density Plate Straight Edge Spoon 25 mm Chisel, Steel 4-L Field Can Mallet, rubber Scoop, Sand Post Hole, with two-m extension Mixing, 250mm dia. x 90mm high Mixing, 250mm dia. x 90mm high Mixing, 250mm dia. x 90mm x 75mm Mixing, Called Can Mixing, 250mm dia. x 90mm high Mixing, 250mm dia. x 90mm high Mixing, 250mm dia. x 90mm x 75mm Mixing, 250mm dia. x 90mm high Mixing, 250mm dia. x 90mm dia. x	1 unit	
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Scoop, Sand  J., Post Hole, with two-m extension J., Post Hole, with two post Hole	1 unit	
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nsitivity)	1 unit	
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Steel, Cylinder, 150mm x 300mm	2 03220	
, ,	1 unit	
Steel Beam, 150mm x 150mm x 500mm	1 unit	
Test Set		
lump Cone, Complete with base and		
tamping rod	1 set	
rowel, Triangular or Rectangular blade,	1 301	•
90mmx180mm		
cale		
ometer, Metal, dial type, 0-250 °C	1 unit	
ete Measure 0.014 cu.m. cap. (1/2 cu.ft.)	I unit	
ht Edge, Steel 300mm long	1 unit	
ete Mixer, Portable	1 unit	
O. 127, Series of 2018, Strict Application of Bidders with Delayed On-Goin	on of R.A. 9184 in ng Contracts with	the conduct of Post- the DPWH.
	Declaration or one	of the following forms
The amount of not less than <b>P198,000.00</b> cashier's / manager's check, bank draft / g	√2% of ABC, if I guarantee or irrevo	oid security is in cash, ocable letter of credit;
	√5% of ABC, if b	id security is in Surety
lowed."		
<u>(</u>	O. 127, Series of 2018, Strict Application cation of Bidders with Delayed On-Going security shall be limited to a Bid Securing redance with the following amounts:  The amount of not less than \$\frac{P198,000.00}{P198,000.00}\$ cashier's / manager's check, bank draft /  The amount of not less than \$\frac{P495,000.00}{P198,000.00}\$ Bond.	The amount of not less than <u>P198,000.00</u> , 2% of ABC, if I cashier's / manager's check, bank draft / guarantee or irrevolution amount of not less than <u>P495,000.00</u> , 5% of ABC, if b. Bond.

- List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and Scurve, manpower schedule, construction methods, equipment utilization schedule construction safety and health program approved by the Department of Labor and Employment, and Precedence Diagram Method (PDM).
- Bid submission maybe done manually or electronically/online. However, bidders should only select one mode of submission, either manual or electronic.

The address for receipt of Bids submitted manually is at **DPWH Batangas 1st DEO**, **Brgy.** Lanatan, Balayan, Batangas and electronically should be submitted at <u>electronicbids batangas 1@dpwh.gov.ph</u>

The deadline for receipt of Bids is on June 26, 2025 @ 10:00 a.m.

For bids to be submitted electronically/online, the following procedures should be observed following D.O. 87-2020:

# 1. Submission of electronic Official Receipt of purchase of the Bidding Documents

Prior to the deadline of submission of bids, the prospective bidders shall send an email with subject "Official Receipt for [Insert Contract ID]" to <u>electronicbids batangas [@dpwh.gov.ph</u>. Attached to the said e-mail is the copy of the Official Receipt of purchase of bidding documents in Portable Document File (PDF) format with file name in the format "<PCAB ID>\_<CONTRACT ID>\_OfficialReceipt.pdf".

For example, the filename of the attached PDF containing the Official Receipt of the Contractor with PCAB ID No. 12345, who intends to participate in the bidding of Contract ID No. 20Z00123 shall be "12345\_20Z00123\_OfficialReceipt.pdf". Further, the e-mail subject would be "Official Receipt for 20Z00123".

In case a prospective bidder originally intends to join the bidding as a Joint Venture (referred as "original bidder"), has been issued an Official Receipt of purchase of bidding documents and has submitted the electronic Official Receipt, but eventually decided to join the bidding with new members or as individual contractors (referred as "regrouped bidder"), or vice-versa, the "regrouped bidder" should purchase a new bidding document to be issued with the corresponding Official Receipt in their name and submit the electronic Official Receipt following the same procedures.

#### 2. Confirmation of the electronically submitted Official Receipt

2.1 An e-mail shall be received by a prospective bidder confirming its successful submission of the Official Receipt as required under Item 1.

Only the electronic bids of bidders who have successfully submitted an electronic Official Receipt shall be accepted.

- 2.2 An e-mail shall also be received by a prospective bidder in instances where their sent e-mail related to Item 1:
  - a. Has incorrect subject Contract ID, which means that a corresponding folder with the same Contract ID does not exist in the eBid Portal;
  - b. Has no attachment;
  - c. Has an attachment but is not in the prescribed format;
  - d. Has more than one (1) attachment; or

e. Was received after the deadline of bid submission.

For the foregoing cases, the prospective bidders should rectify/correct the noted deficiency/ies to comply with the requirements under Item 1 for its electronic bid to be accepted.

#### 3. Preparation and submission of an electronic Bid

The prospective bidders shall prepare and submit their bids electronically following the steps prescribed under with D.O. 87 - 2020 in accordance with GPPB Resolution No. 09-2020 as follows:

- a. Following GPPB Resolution No. 09-2020, a bidder has the option to submit bid electronically. However, If a bidder chooses to submit an electronic bid, the same bidder can no longer submit a bid manually for the same contract, and vice versa.
- b. Similar to manual submission, prospective bidders shall prepare their bids in two (2) file folders, each for the Technical and Financial Components. The file name of the Technical and Financial Components folders should be in the format <PCAB ID>\_<CONTRACT\_ID>\_TECHNICAL and <PCAB ID>\_<CONTRACT\_ID>\_FINANCIAL (e.g. 12345 20Z00123 TECHNICAL, 12345 20Z00123 FINANCIAL).

Subsequently, each of the Technical and Financial Components file folders shall be **COMPRESSED**, **PASSWORD PROTECTED** and **NAMED** in the format **PCAB**ID>\_**CONTRACT\_ID>\_TECHNICAL.zip** (or .rar/.7z) and **PCAB**ID>\_**CONTRACT\_ID>\_FINANCIAL.zip** (or .rar/.7z), respectively (e.g. 12345 20Z00123 TECHNICAL.zip, 12345 20Z00123 FINANCIAL.zip).

- c. Each file contained in the Technical and Financial Components file folders shall be in PDF format (either scanned or exported/published), with file name in the format <PCAB ID>\_<CONTRACT ID>\_DescriptiveFilename.pdf (e.g. 12345 20Z00123 PCABLicense.pdf, 12345 20Z00123 OmnibusSwornStatement.pdf).
- d. The compressed archive file folders of the Technical and Financial components shall be compiled in a PASSWORD PROTECTED COMPRESSED ARCHIVE MAIN FILE FOLDER with filename in the format <PCAB>\_<CONTRACT ID>\_Bid (e.g. 12345 20Z00123 Bid).

In case the total file size of the main archive file folder is more than the allowable size of an attachment per e-mail of the prospective bidder's e-mail service provider (e.g. Gmail, Yahoo Mail, Outlook), they shall need to split its electronic bid into two or more **PASSWORD PROTECTED COMPRESSED ARCHIVE MAIN FILE FOLDERS.** 

e. The e-mail submitting the prospective bidder's electronic bid should have a Subject in the format "Bid Submission for [Insert Contract ID]" (e.g. "Bid Submission for 20Z00123").

In case of multiple compressed archive main file folders, it shall be submitted in multiple e-mails, each with Subject in the format "Bid Submission [Insert Number of main archive folder]/[Insert total number of main archive folders]" (e.g. "Bid Submission 1/2 for 20Z00123" and "Bid Submission 2/2 for 20Z00123".

f. The prospective bidder shall submit its electronic bid to <u>electronicbids\_batangas1@dpwh.gov.ph</u> using the prospective bidder's e-mail address registered in the Civil Works Application (CWA). In case prospective bidders are not yet registered, they can use any e-mail address, subject to the verification of the BAC Secretariat.

#### 4. Modification of an electronic bid

If a bidder wishes to modify its electronic bid, he may do so following the procedures in the manual submission of bid or he may choose to submit his modification electronically in the same format prescribed in the preparation and submission of an electronic bid, except that the subject of the e-mail submitting the bid modification shall be labelled "Bid Modification X for <Contract ID>", where "X" represents the number of bid modification submitted. For example, the subject of an e-mail submitting a first bid modification for Contract ID No. 20Z00123 should be "Bid Modification 1-for 20Z00123".

#### 5. Non-participation in the Bidding

In case a prospective bidder that have purchased a bidding document decided not to participate, he may choose to submit his letter of non-participation manually or electronically. In case of electronic submission, the contractor shall send an e-mail with the Subject "Non-participation for <Contract ID>" with the letter of non-participation as attachment with file name "<PCAB ID>\_<CONTRACT ID>\_Non-Participation.pdf". This e-mail should be sent to <code>electronicbids batangas1@dpwh.gov.ph</code> before the deadline for bid submission.

#### 6. Withdrawal of Electronic Bid

Bids may only be withdrawn prior the deadline for bid submission. In case of withdrawal of an electronic bid, the bidder shall send an e-mail with the subject "Bid Withdrawal for <Contract ID>" and the letter of bid withdrawal in pdf format with filename "<PCAB ID>\_<CONTRACT ID>\_BidWithdrawal.pdf" shall be attached. This e-mail should be sent to electronicbids batangas1@dpwh.gov.ph before the deadline for bid submission.

#### 7. Opening of the electronic bid

Only during the actual opening of bids shall the bidder disclose the passwords for his electronic bid. This can be done by the bidder's authorized representative verbally in person, through phone call, online platforms (e.g. videoconferencing, webcasting), or through writing. In all cases, the bidders will have only three (3) attempts or fifteen (15) minutes, whichever comes first, to provide the correct password. Otherwise, the bidder shall be disqualified except in unforeseen justifiable circumstances. The bidder may also be subjected to the three-strike policy (D.O. 17, Series of 2015) as warranted by the circumstances.

If the bidder chooses to disclose the password through phone call, he should make sure that the contact numbers as recorded in the Civil Works Application are open when the BAC calls to ask for the password. The bidder may also choose to call the *BAC phone number: (043) 702 7595* during the bid opening time and wait for the opening of his bid for him to disclose the password. For online call/video calls, the bidder may call the BAC Messenger/Skype account *(to be announced)*.

If the bidder chooses to attend the bid opening through online conference, the bidder should join the meeting using the following link **Zoom Meeting ID:** 407 931 8543.

If the bidder chooses to disclose the passwords through writing, the letters for password 1 (Main File Folder/Technical Component File Folder) and password 2 (Financial Component File Folder) should be enclosed in separate envelopes with the sender details (AMO, Bidder Name, Address) addressed to the BAC Chairperson, with the details of the bidding (Contract ID, Contract Name, Bid Opening Date and Time), signed and sealed, with a remark "Password [Insert 1 or 2]. Do not open before actual bid opening date and time".

All electronic bids (Password protected compressed archive main file folder/s) shall be opened first for the opening of the Technical Component compressed archive file folder/s. This shall be followed by the opening of the bids submitted manually for the opening of the Technical Component Envelopes. The same procedures apply for the Financial Component compressed archive file folder/s and financial component envelopes.

If the electronic bid or file within it was found to be damaged, could not be extracted or opened, the bid shall be considered "Failed".

If the electronic bid is not password-protected or is not in the required format, the bid shall still be accepted provided that the bidder acknowledges such condition. The BAC shall assume no responsibility for the misplacement of the contents of the contents of the improperly sealed or marked bid, or improperly compressed or password-protected folder, or for its premature opening.

#### -8. File name convention in case of a Joint Venture Bidder

For Joint Venture (JV), the format of PCAB ID to be used by the bidder in naming their files, folders and archives shall be "JV-<PCAB ID of the Lead Member>". For example, if three (3) Contractors with PCAB ID Nos. 12345 (lead member), 67890, and 24680 entered into a JV, the PCAB ID they must use is "JV-12345".

# 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

- 4.1. 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.
- 4.2. 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.

# Section V. Special Conditions of Contract

GCC			
Clause			
2	Not Applicable.		
4.1	The Procuring Entity shall give possession of the Site to the Contractor upon the receipt of the Notice to Proceed.		
	The Start Date should not be later than seven (7) calendar days from its issuance date of receipt of the NOTICE TO PROCEED.		
6	Site Inspection Report.		
7.2	In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: <b>Fifteen (15) years.</b>		
10	No Day works are applicable to the Contract.		
11.1	The Contractor shall submit the Program of Work / Schedule to the Procuring Entity's Representative within ten (10) calendar days from receipt of the Notice of Award.		
11.2	The period between Program of Work updates is one (1) month or thirty (30) days. The amount to be withheld for late submission of an updated Program of Work is one percentage (1%) of every Progress Billing of the Contractor.		
12	The Funding Source is the GAA 2025.		
	Per Department Memorandum Circular No. 73 s. 2019 Executive Order No. 91 s. 2019, adopting the Cash Based Budgeting System Beginning Fiscal Year 2019, And For Other Purposes, the following are hereby directed:		
	a. All authorized appropriations shall be available for obligation and disbursement only until the end of each Fiscal Year (FY)		
	b. Obligations incurred by the National Government within each FY shall be implemented during the same Fiscal Year (FY)		
	c. Payments for obligations incurred shall be made until the end of the extended payment period (EPP), which shall be three (3) months after the end of the validity of appropriations against which they were obligated, unless another period has been determined by the Department of Budget and Management (DBM) upon consultation with relevant agencies.		
13	The amount and schedule of the advance payment is fifteen percent, (15%) of the Contract amount in lump sum.		
14	Materials and Equipment delivered on the site but not completely put in-place shall not be included for payment.		
15.1	The date by which "As built" drawings are required is thirty (30) calendar days from completion of the project.		
15.2	The amount to be withheld for failing to supply the as built drawings by the date required is 10 % of the final contract price.		

# Section VI. Specifications

# **Notes on Specifications**

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

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

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

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

## Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure

a substantially equal or higher quality than the standards and codes specified will be accepted subject—to the Procuring Entity's Representative's—prior—review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

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

# Section VII. Drawings

[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]



# REPUBLIC OF THE PHILIPPINES

# **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

REGION IV-A
BATANGAS 1<sup>st</sup> DISTRICT ENGINEERING OFFICE
BRGY. LANATAN, BALAYAN, BATANGAS

C.Y. 2025 PROJECT PLAN FOR

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF MULTI-PURPOSE BUILDING AT BARANGAY BALAY TIGUE, NASUGBU, BATANGAS

SUBMITTED :

MISHAEL ALWYN D. CASTILLO CHIEF, PLANNING & DESIGN SECTION

DATE .

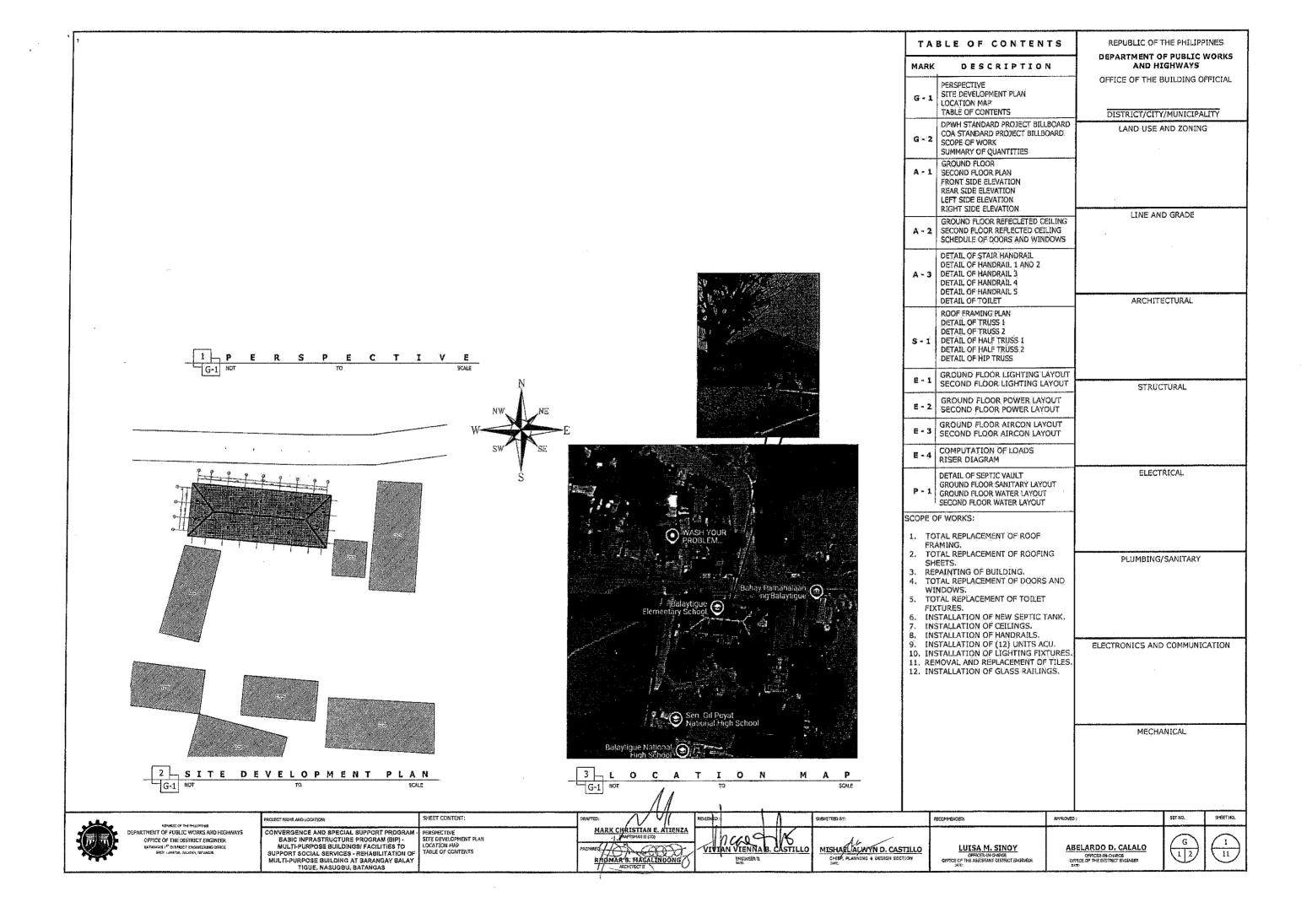
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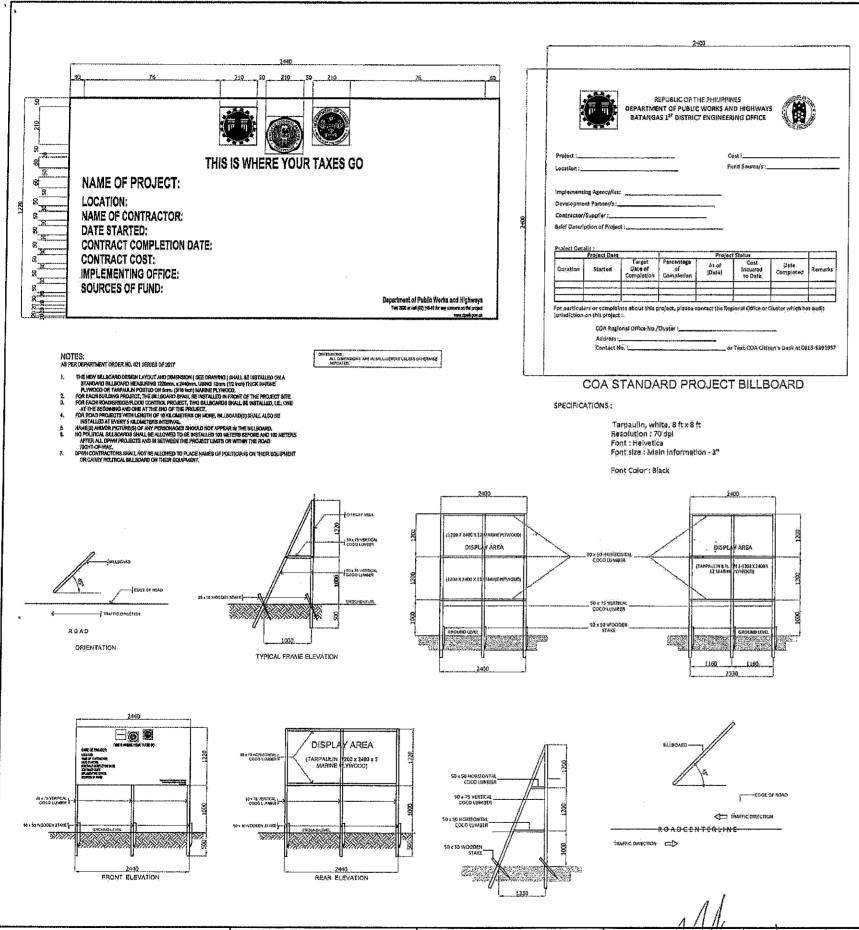
LUISA M. SINOY OFFICER-IN-CHARGE

OFFICER-IN-CHARGE
OFFICE OF THE ASSISTANT DISTRICT ENGINEER
DATE:

APPROVED:

ABELARDO D. CALALO
OFFICER-IN-CHARGE
OFFICE OF THE DISTRICT ENGINEER





#### SUMMARY OF QUANTITIES

ITEM NO.	DESCRIPTION	QTY.	UNIT
	FACILITIES FOR THE ENGINEER		
	Provision of Field Office for the Engineer (Rental Basis)	7.00	Month
	Provision of Progress Photographs	7.00	Month
	OTHER GENERAL REQUIREMENTS		
	Project Billboard / Signboard	2.00	Each
	Occupational Safety and Health	1.00	Lump Sum
	Mobilization/Demobilization	1.00	Lump sum
	General Scaffolding and shoring and Netting	1.00	lump sum
	EARTHWORK		]
	Removal of Structures and Obstruction	1,00	Lump Sum
	Structure Excavation (Common Soil)	26,88	cubic mete
	REINFORCED CONCRETE		Ī
	Structural Concrete (3000psi, Class A, 28 days)	3,75	cubic mete
902(1)a1	Reinforcing Steel (Deformed, Grade 40)	229.11	kilogram
PART E	FINISHING AND OTHER CIVIL WORKS		
1001(8)	Sewer Line Works	1.00	lump sum
1002(4)	Plumbing Fixtures	1.00	lump sum
1002(24)	Cold Water Lines	1.00	lump sum
	4.5mm Fiber Cement Board on Metal Frame Celling	589.45	square met
1004(2)	Finishing Hardware	1,00	lump sum
1008(2)	Aluminum Glass Windows	1.00	lump sum
1010(1)	Frames (Jambs, Sills, Head, Transoms and Mullions)	16.00	Set.
1010(2)a	Flush Doors	12.60	square met
	Doors, Wood Panel	32.89	square met
1013(2)a	Fabricated Metal Roofing Accessory, Gauge 26 (0,551 mm), Ridge/Híp Rolls	57,20	linear mete
	Fabricated Metal Roofing Accessory, Gauge 24 (0.701 mm), Gutters	92.40	linear mete
1014(1)62	Pre-painted Metal Sheets, above 0.427mm, Rib Type, Long Span	438.18	square met
1016(1)a	Waterproofing, Cement-Base	71.00	square met
1018(1)	Glazed Tiles and Trims	665,05	square met
1018(2)	Unglazed Tiles	73,60	square met
1027(1)	Cement Plaster Finish	53.75	square met
	Painting Works, Masonry/Concrete	910.12	square met
	Painting Works; Steet	709,14	. square met
1046(2)a1	CHB Non-Load Bearing (Including Reinforcing Steel) 100mm	43,00	square met
1047(2)	Metal Structures	1.00	lump sum
1047(8)a	Structural Steel, Trusses	4671.46	kilogram
1047(8)b	Structural Steel, Purlins	2505,32	kilogram
	Railing	1,00	lump sum
	ELECTRICAL		
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	1.00	Lump Sun
119 11 11	Wires and Wiring Devices	1.00	lump sum
1102(1)	Panelboard with Main & Branch Breakers	1,00	lump sum
1103(1) l	Lighting Fixtures	1,00	lump sum
PART G	MECHANICAL		
1200(5)a E	Exhaust Fan (Ceiling Cassette)	4,00	Set
1200(13)a	Air Conditioning System, Package/Split Type	1.00	lump sun



ROJECT NAME AND LOCATIONS CONVERGENCE AND SPECIAL SUPPORT PROGRAM BASIC INFRASTRUCTURE PROGRAM (BIP)-MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF MULTI-PURPOSE BUILDING AT BARANGAY BALAY TIGUE, NASUGBU, BATANGAS

SHEET CONTENT; DPVALSTANDARD PROJECT BILLBOARD COA STANDARD PROJECT BILLBOARD SCOPE OF WORK SUMMARY OF QUANTITIES

1001 MARK CHRISTIAN E, ATTENZA

-VIVIAN WERNA . CHEFFILO

MISHAEL ALWYN D. CASTILLO CHIEF, PLANNING & DESIGN SECTION

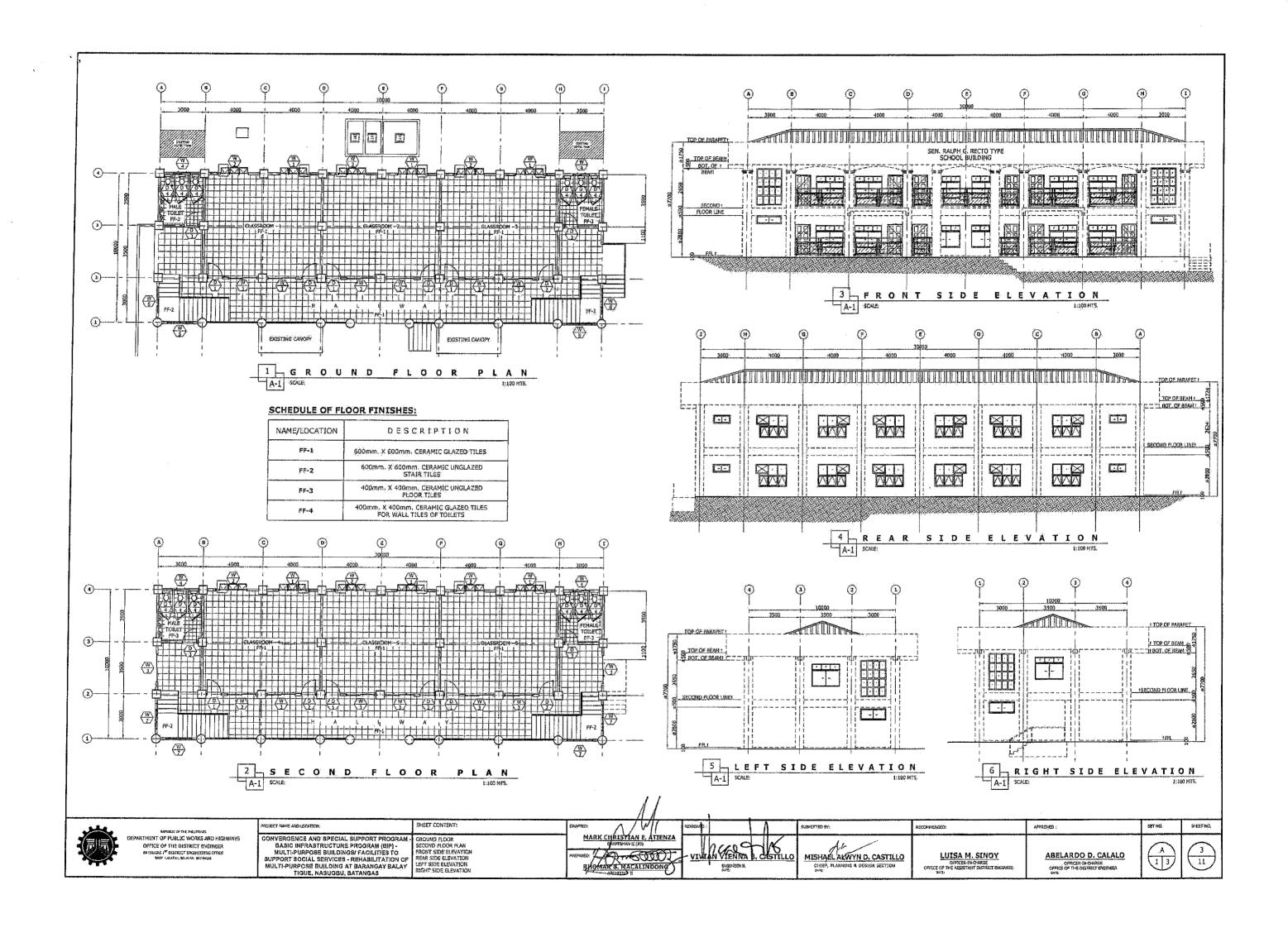
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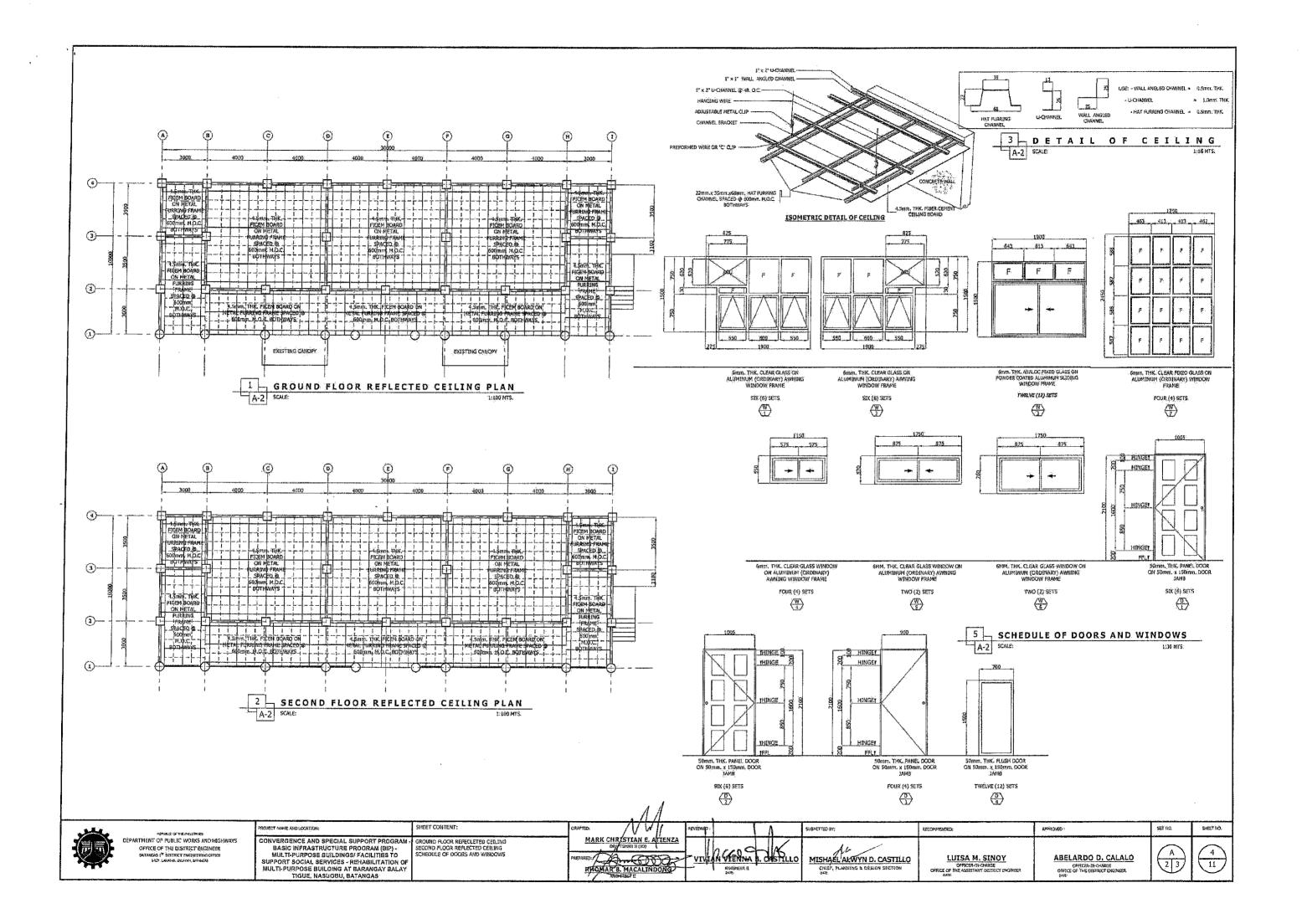
LUISA M. SINOY
OFFICER IN OWNGE
OFFICE OF THE ASSISTANT DISTRICT ENGINEER
PARE ABELARDO D. CALALO OFFICE OF THE DISTRICT ENGINEER

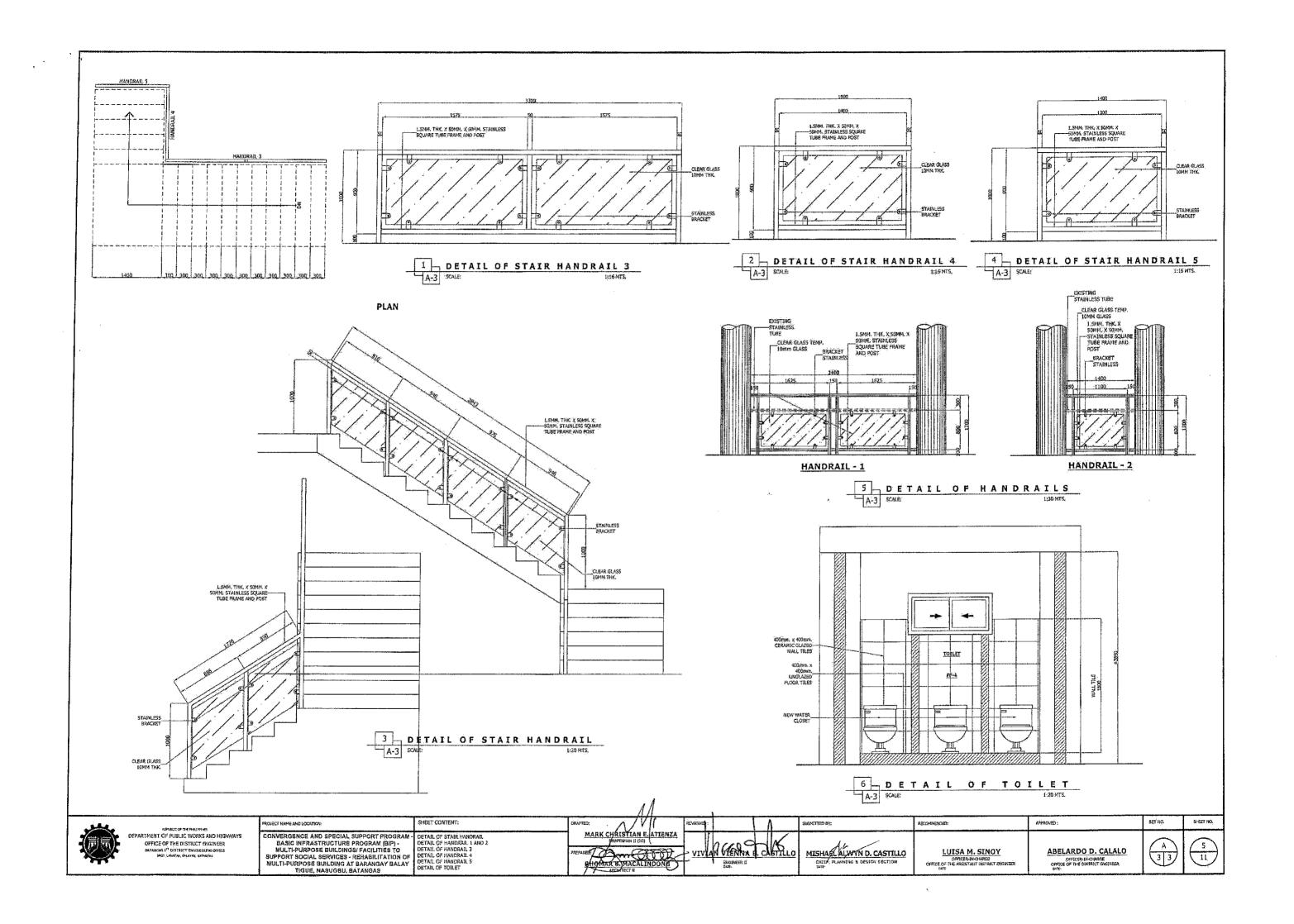
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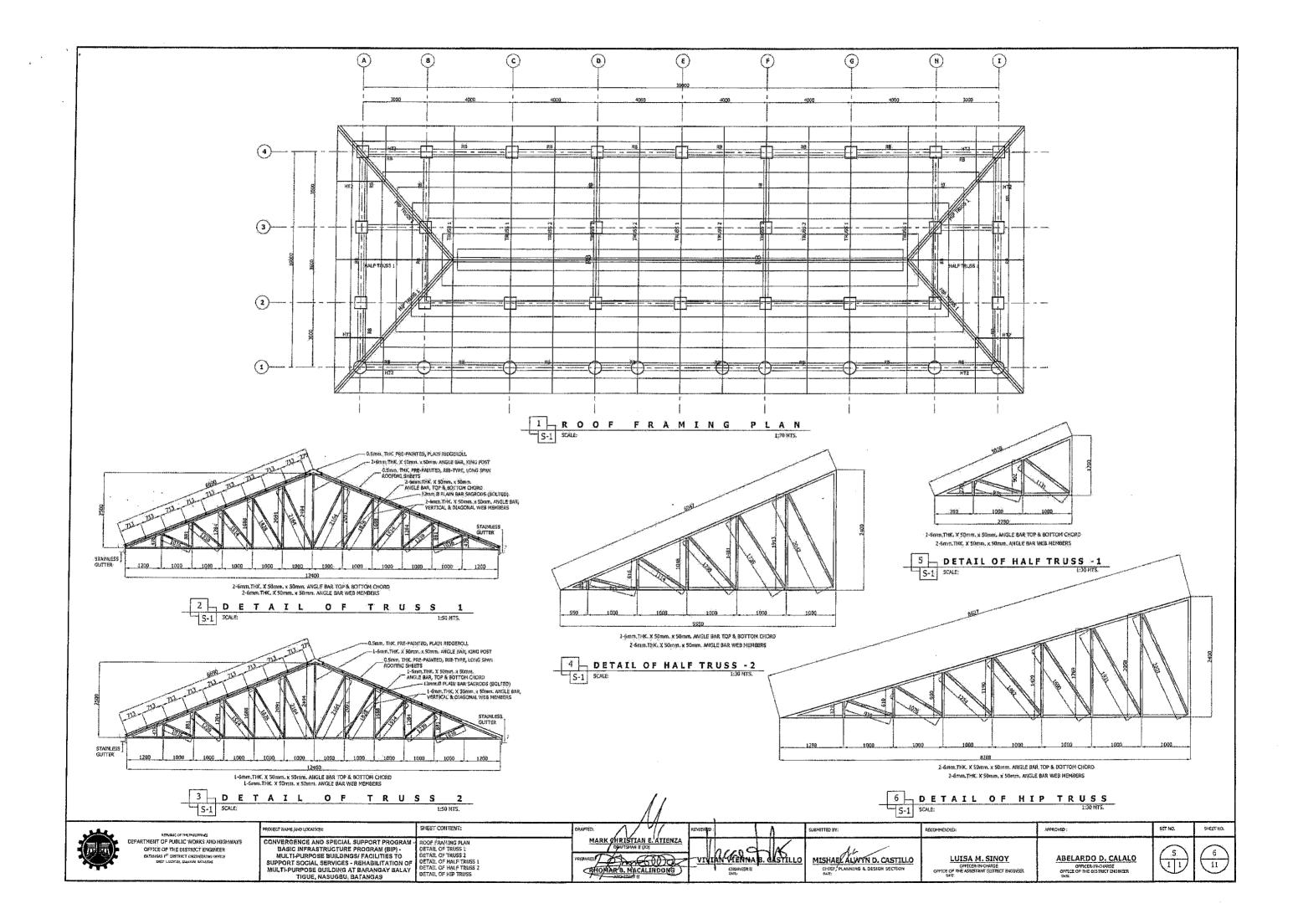
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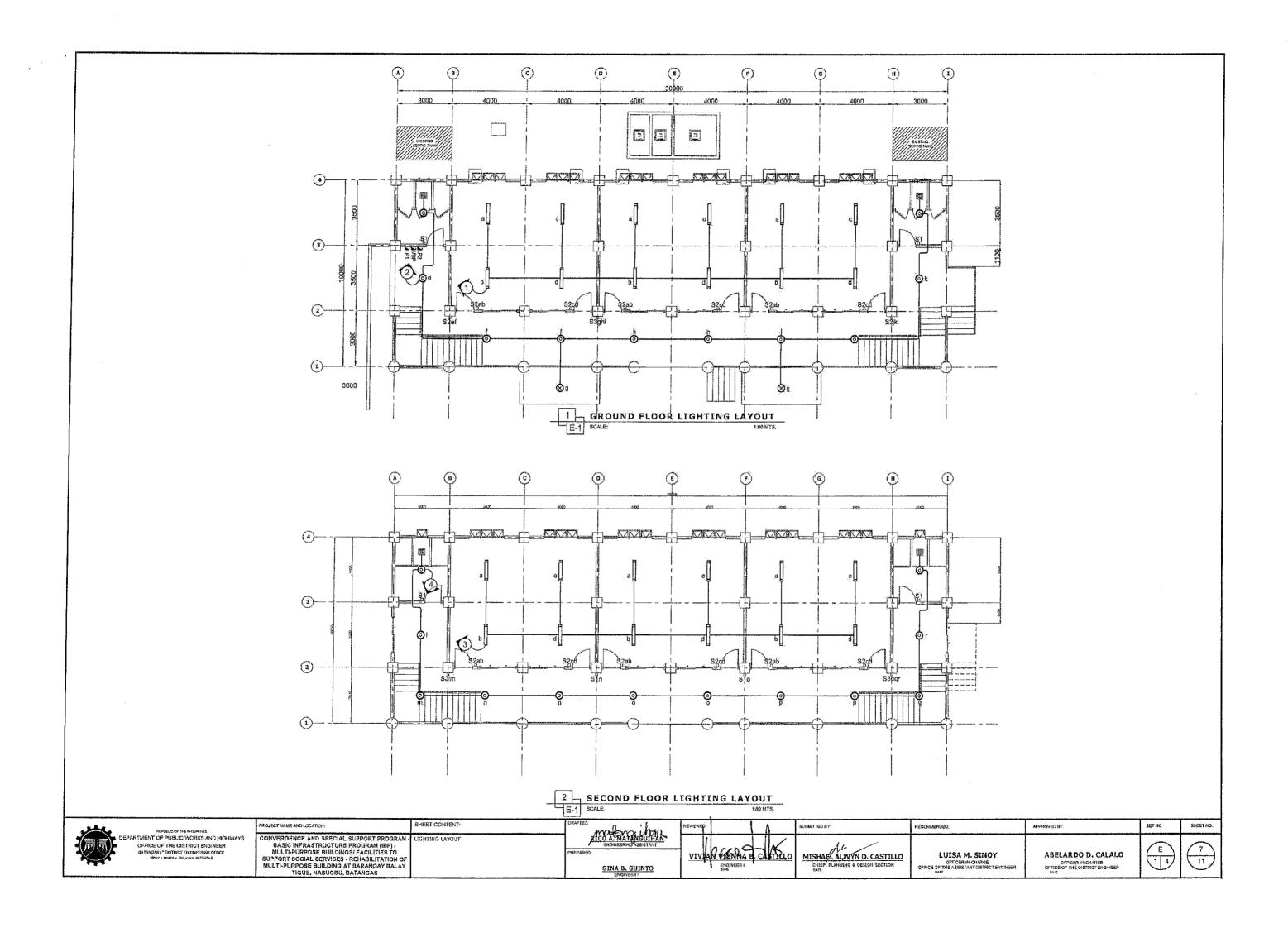


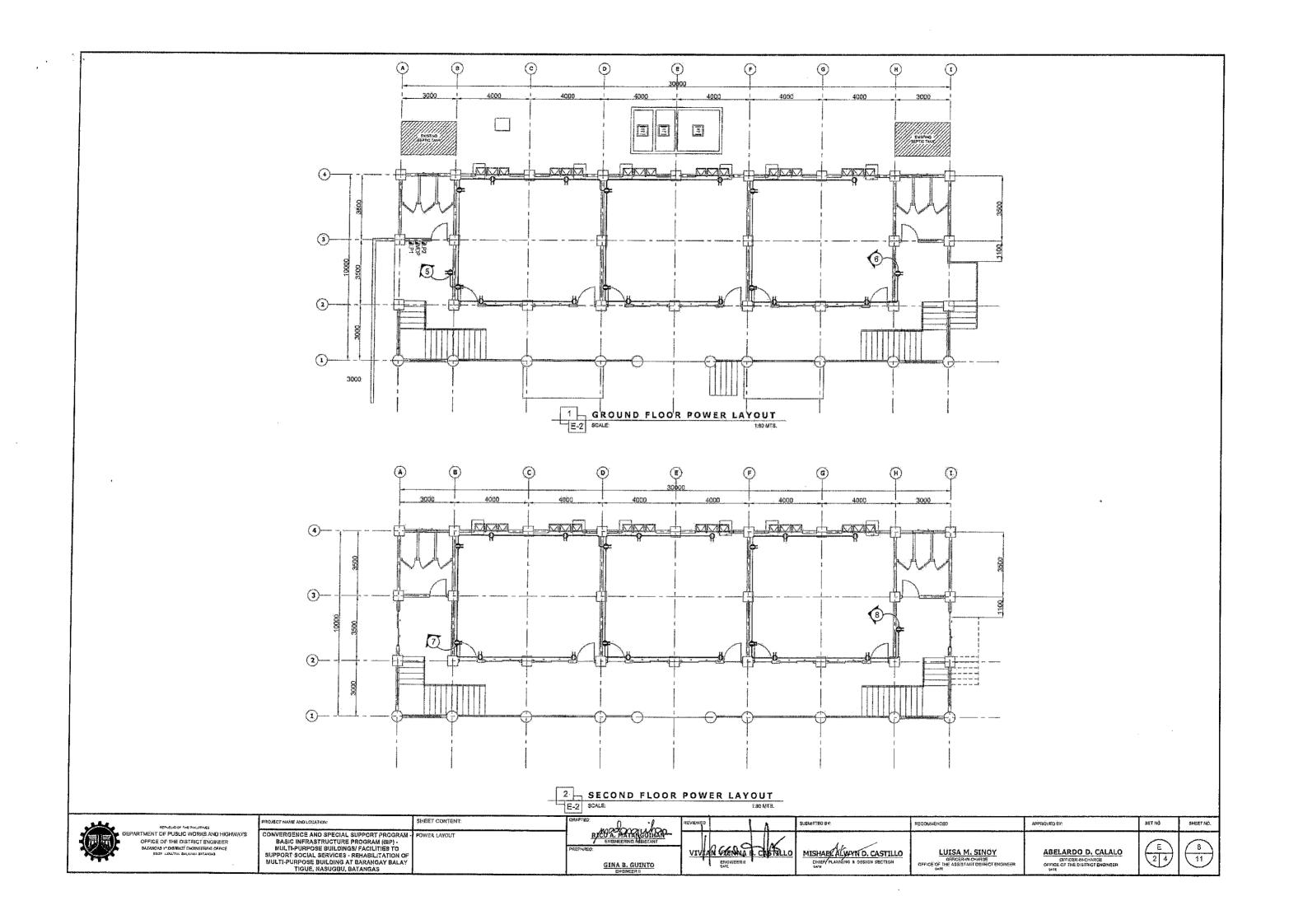


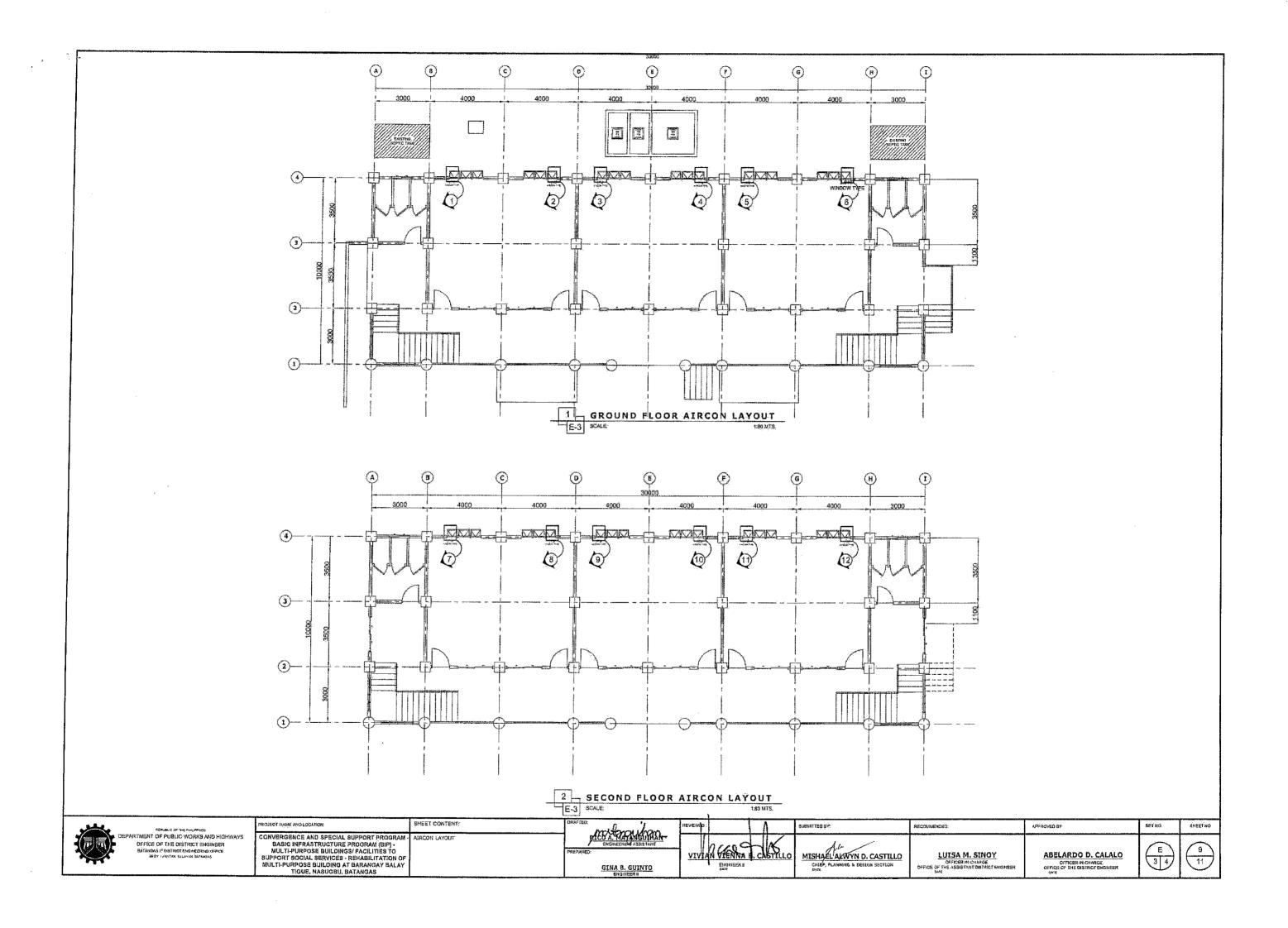












Circuit	Load Description		-		SW	ITCH		11/43/70	Amps	Circuit	THE OC HOLATRI IN AMERICA IN ACADOMIC	
No.	Load Description	1.0.	C.O.	\$1	52	53	ZWS	WATTS		Breaker	SIZE OF HOMERUN (WIRES IN CONDUIT)	
1	LIGHTING OUTLET (GROUND FLOOR CLASSROOM)	12			6			720	3.13	:20AT	2-3:5mm <sup>2</sup> THHN Wire Stranded in 19mmØ PVC	
2	LIGHTING OUTLET (GROUND FLOOR CR,CORRIDOR,CANOPY)	12		2	2	1.		720	3,13	20AT	2-3.5mm² THBN Wire Stranded in 19mmØ PVC	
3	LIGHTING OUTLET (SECOND FLOOR CLASSROOM)	12	-		<b>6</b> .			720	3.13	20AT	2-3,5mm² THHN Wire Stranded in 19mmø PVC	
4	LIGHTING OUTLET (SECOND- FLOOR CR, CORRIDOR)	12		4		2		720	3.13	20A1	2-3.5mm² THHN Wire Stranded in 19mmø PVC	
5	POWER OUTLET (GROUND FLOOR)		12					2160	9.39	THAT I	2-3.5mm² THHN Wire Stranded in 19mmØ PVC	
6	POWER OUTLET (GROUND FLOOR)		6					1080	4.70	30 AT 1	2-3.5mm <sup>2</sup> THHN Wire Stranded in 19mmØ PVC	
7	POWER QUILET (GROUND PLOOR)		12					2160	9,39	3UA	2-3.5mm <sup>2</sup> THHN Wire Stranded in 19mmØ PVC	
8	POWER OUTLET (GROUND FLOOR)		7					1260	5.48	3HAT I	2-3,5mm <sup>2</sup> THHN Wire Stranded in 19mmØ PVC	
9	SPARE							1000	4.35	30AT		
10	SPARE:						_	1000	4.35	30AT		
	TOTAL	48	37	6	14	3	$\neg \uparrow$	11,540			V-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	

TOTAL CONNECTED LOADS: 11,660 VA

JL=11,660/230=50.70 A

Circuit.	Lucad Durantinata	١. "			SW	псн			Amps	Circuit	artin and view bold are office as an in the	
No.	Load Description	L.O.	C.O.	51	52	\$3	2WS	WATTS	1	Breaker	SIZE OF HOMERUN (WIRES IN CONDUIT)	
1.	GROUND FLOOR CLASSROOM 2.5HP ACU (A)							3910	17.00	60AT	2-8.0mm <sup>‡</sup> THHN Wire Stranded in 19mm PVC	
2	GROUND FLOOR CLASSROOM 2.5HP ACU (B)							3910	17,00	60AT	2-8.0mm² TAHN Wire Stranded in:19mn PVC	
3	GROUND FLOOR CLASSROOM 2.5HP ACU (C.)							3910	17,,00	50AT	2-8.0mm <sup>2</sup> THHN Wire Stranded in 19mr	
4.	GROUND FLOOR CLASSROOM 2.5HP ACU (D)							3910	17.00	60AT	2-8.0mm <sup>2</sup> THHN Wire Stranded in 19mr PVC	
5	GROUND FLOOR CLASSROOM 2.SHP ACU (E)							3910	17.00	60AT	2-8.0mm² THHN Wire Stranded in 19mi PVC	
6	GROUND FLOOR CLASSROOM 2.5HP ACU (F)							3910	17.00	60AT	2-8.0mm² THHN Wire Stranded in 19mi	
7:	SECOND FLOOR CLASSROOM 2.5HP ACU (G)							3910	17,00	60AT	2-8.0mm <sup>2</sup> THHN Wire Stranded in 19mg	
8	SECOND FLOOR CLASSROOM 2.5HP ACU (H)							3910	17.00	60AT	2-8.0mm <sup>2</sup> THHN Wire Stranded in 19mi PVC	
9:	SECOND FLOOR CLASSROOM 2.5HP ACU (I)	İ						3910	17.00	60AT	2-8.0mm² THHN Wire Stranded in 19m PVC	
10	SECOND FLOOR CLASSROOM 2, SHP ACU (J)							3910	17,00	50AT	2-8.0mm² THHN Wire Stranded in 19m	
11	SECOND FLOOR CLASSROOM 2,5HP ACU (K)							3910	17.00	60AT	2-8.0mm <sup>2</sup> THHN Wire Stranded in 19mi PVC	
12	SECOND FLOOR CLASSROOM 2.SHP ACU (L)							3910	17.00	60AT	2-8.0mm <sup>2</sup> THHN Wire Stranded in 19mi PVC	
13	SPARE						1	1000	4.35	30AT		
14	SPARE							1000	4.35	30AT		
	TOTAL		0	0.	Q.	0		48,920				

Mein: 320Amp Boit-On Type, 3P, 230V AC, 10kAIC

SURFACE TYPE LOUVER 2 X 18YMATTS

**EXHAUST FAN** OUPLEX CONVENIENCE CUTLET

 ROUND PINLIGHT RECESSED TYPE
FIXTURE WITH 18W LED BULB ROUND DOWNLIGHT SURFACE MOUNTED FIXTURE (OUTDOOR) WITH 19W LED BULB

Main: 100Amp Boit-On Type, 2P, 230V AC, 10kAIC

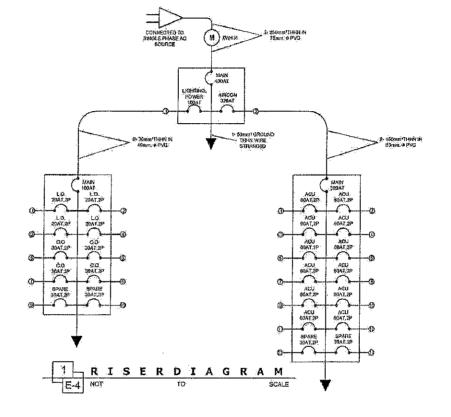
Grounding Cable (Green) Stranded in 40mm@ PVC

2-30 mm2 THHN Wire Stranded + 1-8.0 mm2

2-150 mm<sup>2</sup> THHN Wire Stranded + 1-30 mm<sup>2</sup>

Grounding Cable (Green) Stranded in 63mm@ PVC

Circuit	Lord Danielation			SWITCH				WATTS	Amps	Circuit	SIZE OF HOMERUN (WIRES IN CONDUIT)
No.	Load Description	I.Q.	¢.0,	51	52	S3	2WS	W/4113		Breaker	SIZE OF MOIVIEROIS (WIRES IN COMBOTT)
1	(LP1) LIGHTING OUTLET AND POWER OUTLET	48.	37					11540	50.17	100AT	2-30mm <sup>2</sup> THHN Wire Stranded in 38mmØ PVC
ž	(LP2) AIRCONDITION UNIT							48920	212.70	1 3200AT	2-150mm² THHN Wire Stranded in 63mm/ PVC
	TOTAL	48	37	ő	0.	0		60,460			
	ONNECTED LOADS: 60,460 VA									2-250 mr	OAmp Bolt-On Type, 3P, 230V AC, 10kAiC n <sup>2</sup> THHN Wire Stranded + 1-50 mm <sup>2</sup> ig Cable (Green) Stranded in 75mmØ PVC



#### GENERAL NOTES (ELECTRICAL)

- 1. THE ELECTRICAL WORKS SHALL COMPLY IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS, APPLICABLE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE (PEC), THE RULES AND REGULATION OF THE LOCAL ENFORCING AUTHORITY AND THE REQUIREMENTS OF THE LOCAL POWER COMPANY THE ELECTRICAL WORKS SHALL BE UNDER IMMEDIATE SUPERVISION OF A DULY REGISTERED ELECTRICAL ENGINEER.
- 2. THE ELECTRICAL SERVICE POWER IS 1-PHASE, 2-WIRE 230V AC, 60 HZ.
- 3. UNLESS OTHERWISE SPECIFIED, THE MINIMUM SIZE FOR POWER RECEPTACLE AND LIGHTING SHALL BE 3.5 MM2 THHNS.
- 4. WIRING CONDUITS SHALL BE RSC FOR SERVICE ENTRANCE AND FEEDER LINE, WHILE BRANCH CIRCUITS, SHALL BE PVC WHEN RUN THROUGH DROP CEILING, DOUBLE WALL PARTITION AND EMBEDDED IN CONCRETE OR MASONRY. THE MINIMUM SIZE OF CONDUIT SHALL BE 19MM DIAMETER NOMINAL.
- 6. ALL MATERIALS TO BE USED SHALL BE BRAND NEW AND APPROVED TYPE FOR THE PARTICULAR LOCATION AND PURPOSE OF USAGE,
- 6. GROUNDING SYSTEM SHALL BE PROVIDED TO ALL LIGHTING AND POWER CIRCUIT AS PER PHILIPPINE ELECTRICAL GODE REQUIREMENTS.
- 7. MOUNTING HEIGHT OF WIRING DEVICES SHALL BE AS FOLLOW:
- A LIGHT SWITCH
- 1,20 M, ABOVE FINISH FLOOR LEVEL B. CONVENIENCE OUTLET . D.30 M. ABOVE FINISH FLOOR LEVEL

1,80 M, ABOVE FINISH FLOOR LEVEL







2 L O C A T I O N E-4 NOT TO MAP

PARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER GATANGAS I' DISTRICT ENGINEERING OFFICE

TOTAL CONNECTED LOADS: 48,920 VA

IL=48,920/230=212.70 A

ROJECT NAME AND LOCATION: CONVERGENCE AND SPECIAL SUPPORT PROGRAM BASIC INFRASTRUCTURE PROGRAM (BIP) -MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF MULTI-PURPOSE BUILDING AT BARANGAY BALAY TIGUE, NASUGBU, BATANGAS

SHEET CONTENT: ARE PROPERTY. COMPUTATION OF LOADS RISER DIAGRAM GINA B. GUINTO

VIVIA VIENNA E CASTILLO

I GANG I WAY SWITCH 2 GANG I WAY SWITCH 3 GANG I WAY SWITCH

MOP MAIN DISTRIBUTION PANEL 2.5HP WINDOW TYPE AIRCON

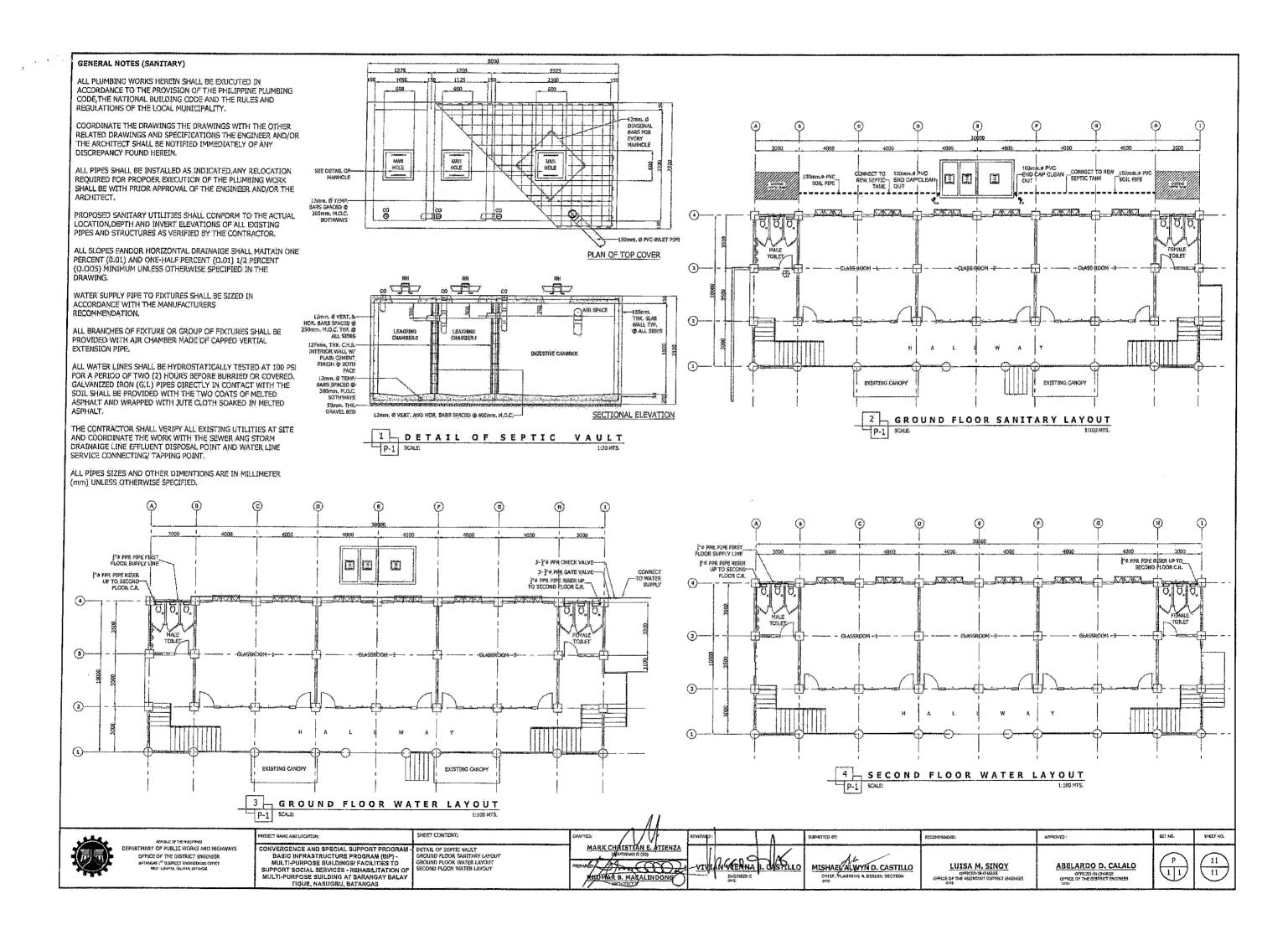
MISHAEL ALWYN D. CASTILLO
CHIEF, PLANNING & DESIGN SECTION
DATE

LUISA M. SINOY OFFICER IN CHARGE OFFICE OF THE ASSISTANT DISTRICT ENGINEER DAYS

ABELARDO D. CALALO OFFICER-IN-CHARGE OFFICE OF THE DISTRICT BIGHEER.

4 4





# Section VIII. Bill of Quantities

# Notes on the Bill of Quantities

# **Objectives**

The objectives of the Bill of Quantities are:

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

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

# **Daywork Schedule**

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

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

### **Provisional Sums**

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

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

# Signature Box

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

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

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Name: Location of the Contract:

Nasugbu, Batangas

#### **BILL OF QUANTITIES**

Part No: PART A

Part Description: FACILITIES FOR THE ENGINEER

(Columns ( to be filled	1),(2),(3), and (4) are up by the Procuring Entity		(Columns (5) and (6) are to be filled up the Bidder)		
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	7.00	Month	In words: Pesos In figures: Php	In figures: Php
A.1.4(1)	Provision of Progress Photographs	7.00	Month	In words: Pesos In figures: Php	In figures: Php
				In words: Pesos In figures: Php	In figures: Php
				In words: Pesos	In figures: Php
Sub-Total fo	or this Page			In figures: Php	In words: Pesos  In figures: Php
	Submitted by:				
	Name and Signature of Bidder's Represent	Date:			
	Position			_	
	Name of Bidder			_	

DPWH-INFR-17-2016

Page 1 of 11

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

-----

Contract Name:

Location of the Contract:

Nasugbu, Batangas

#### **BILL OF QUANTITIES**

Part No: PART B

Part Description: OTHER GENERAL REQUIREMENTS

(Columns ( to be filled	1),(2),(3), and (4) are up by the Procuring Entity			(Columns (5) and (6) are to be filled up the Bidder)		
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)	
(1)	(2)	(4)	(3)	(5)	(6)	
B.5(1)	Project Billboard / Signboard	2.00	Each	In words: Pesos In figures: Php	In figures: Php	
B.7(1)	Occupational Safety and Health	1.00	Lump Sum	In words: Pesos In figures: Php	In figures: Php	
B.9(1)	Mobilization/Demobilization	1.00	Lump sum	In words: Pesos In figures: Php	In figures: Php	
B.24(1)	General Scaffolding and shoring and Netting	1.00	lump sum	In words: Pesos In figures: Php	In figures: Php	
Sub-Total f	or this Page				In words: Pesos In figures: Php	
	Submitted by:					
	Name and Signature of Bidder's Represen	Date:				
	Position			_		
	Name of Bidder			<u></u>		

DPWH-INFR-17-2016

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Name:

Location of the Contract:

Nasugbu, Batangas

## **BILL OF QUANTITIES**

Part No: PART C

Part Description: EARTHWORK

	1),(2),(3), and (4) are up by the Procuring Entity		(Columns (5) and (6) are to be filled up the Bidder)		
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
801(1)	Removal of Structures and Obstruction	1.00	Lump Sum	In words: Pesos In figures: Php	In figures: Php
803(1)a	Structure Excavation (Common Soil)	26.88	cubic meter	In words: Pesos In figures: Php	In figures: Php
				In words: Pesos In figures: Php	In figures: Php
				In words: Pesos In figures: Php	In figures: Php
Sub-Total fo	or this Page				In words: Pesos  In figures: Php
	Submitted by:				
	Name and Signature of Bidder's Represer	 Date:			
	Position		1.1	_	
	Name of Bidder			_	

DPWH-INFR-17-2016 Page 3 of 11

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Name:

Location of the Contract:

Nasugbu, Batangas

# **BILL OF QUANTITIES**

Part No: PART D

Part Description: REINFORCED CONCRETE

(Columns ( to be filled	(1),(2),(3), and (4) are up by the Procuring Entity			(Columns (5) and (6) a to be filled up the Bid	
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
900(1)c	Structural Concrete (3000psi, Class A, 28 days)	3.75	cubic meter	In words: Pesos	In figures: Php
				In figures: Php	
				In words: Pesos	In figures: Php
902(1)a1	Reinforcing Steel (Deformed, Grade 40)	229.11	kilogram		
				In figures: Php	
				In words: Pesos	In figures: Php
				In figures: Php	
				In words: Pesos	In figures: Php
				In figures: Php	
Sub-Total f	or this Page				In words: Pesos
					In figures: Php
	Submitted by:				
	Name and Signature of Bidder's Represente	ative	111 (2) 1 (2)	Da	ate:
	Position			_	
	The state of the s			_	
	Name of Bidder				

DPWH-INFR-17-2016

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Contract Name:

DPWH-INFR-17-2016

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Location of the Contract:

Nasugbu, Batangas

#### **BILL OF QUANTITIES**

Part No: PART E

Part Description: FINISHING AND OTHER CIVIL WORKS

Page 5 of 11

	1),(2),(3), and (4) are up by the Procuring Entity	(Columns (5) and (6) are to be filled up the Bidder)			
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
1001(8)	Sewer Line Works	1.00	lump sum	In words: Pesos In figures: Php	In figures: Php
1002(4)	Plumbing Fixtures	1.00	lump sum	In words: Pesos In figures: Php	In figures: Php
1002(24)	Cold Water Lines	1.00	lump sum	In words: Pesos In figures: Php	In figures: Php
1003(1)a1	4.5mm Fiber Cement Board on Metal Frame Ceiling	589.45	square meter	In words: Pesos In figures: Php	In figures: Php
1004(2)	Finishing Hardware	1.00	lump sum	In words: Pesos In figures: Php	In figures: Php
Sub-Total fo	or this Page				In words: Pesos  In figures: Php
	Submitted by:				
,	Name and Signature of Bidder's Represen	– Da	ate:		
	Position			_	
	Name of Bidder			_	

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Name:

Location of the Contract:

Nasugbu, Batangas

## **BILL OF QUANTITIES**

Part No: PART E

Part Description: FINISHING AND OTHER CIVIL WORKS

	(1),(2),(3), and (4) are up by the Procuring Entity	(Columns (5) and (6) a to be filled up the Bid	(Columns (5) and (6) are to be filled up the Bidder)		
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
1008(2)	Aluminum Glass Windows	1.00	lump sum	In words: Pesos In figures: Php	In figures: Php
1010(1)	Frames (Jambs, Sills, Head, Transoms and Mullions)	16.00	Set	In words: Pesos In figures: Php	In figures: Php
1010(2)a	Flush Doors	12.60	square meter	In words: Pesos  In figures: Php	In figures: Php
1010(2)b	Doors, Wood Panel	32.89	square meter	In words: Pesos  In figures: Php	In figures: Php
1013(2)a	Fabricated Metal Roofing Accessory, Gauge 26 (0.551 mm), Ridge/Hip Rolls	57.20	linear meter	In words: Pesos In figures: Php	In figures: Php
Sub-Total f	or this Page	·			In words: Pesos In figures: Php
	Submitted by:				
	Name and Signature of Bidder's Represent	Date:			
	Position	•		_	
	Name of Bidder			_	

DPWH-INFR-17-2016

Page 6 of 11

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

**Contract Name:** 

DPWH-INFR-17-2016

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Location of the Contract:

Nasugbu, Batangas

#### **BILL OF QUANTITIES**

Part No: PART E

Part Description: FINISHING AND OTHER CIVIL WORKS

Page 7 of 11

	(1),(2),(3), and (4) are up by the Procuring Entity	(Columns (5) and (6) a to be filled up the Bide	(Columns (5) and (6) are to be filled up the Bidder)		
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
1013(2)c	Fabricated Metal Roofing Accessory, Gauge 24 (0.701 mm), Gutters	92.40	linear meter	In words: Pesos  In figures: Php	In figures: Php
1014(1)b2	Pre-painted Metal Sheets, above 0.427mm, Rib Type, Long Span	438.18	square meter	In words: Pesos In figures: Php	In figures: Php
1016(1)a	Waterproofing, Cement-Base	71.00	square meter	In words: Pesos In figures: Php	In figures: Php
1018(1)	Glazed Tiles and Trims	665.05	square meter	In words: Pesos In figures: Php	In figures: Php
1018(2)	Unglazed Tiles	73.60	square meter	In words: Pesos In figures: Php	In figures: Php
Sub-Total fo	or this Page				In words: Pesos In figures: Php
	Submitted by:				
	Name and Signature of Bidder's Represent	_ Da	ite:		
	Position			_	
	Name of Bidder			_	

Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP)

- Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Name:

Location of the Contract:

Nasugbu, Batangas

#### **BILL OF QUANTITIES**

Part No: PART E

Part Description: FINISHING AND OTHER CIVIL WORKS

(Columns ( to be filled	1),(2),(3), and (4) are up by the Procuring Entity		(Columns (5) and (6) are to be filled up the Bidder)		
Pay Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(4)	(3)	(5)	(6)
1027(1)	Cement Plaster Finish	53:75	square meter	In words: Pesos In figures: Php	In figures: Php
1032(1)a	Painting Works, Masonry/Concrete	910.12	square meter	In words: Pesos  In figures: Php	In figures: Php
1032(1)c	Painting Works, Steel	. 709.14	square meter	In words: Pesos In figures: Php	In figures: Php
1046(2)a1	CHB Non-Load Bearing (including Reinforcing Steel) 100mm	43.00	square meter	In words: Pesos In figures: Php	In figures: Php
Sub-Total fo	or this Page				In words: Pesos  In figures: Php
	Submitted by:			-	
	Name and Signature of Bidder's Repress Position Name of Bidder	entative		D€  	ate:

DPWH-INFR-17-2016 Page 8 of 11

# 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

Leg	al Do	ocuments
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with section 8.5.2 of the IRR;
		or
Tec	chnica	el Documents
	(b) S	Statement of the prospective bidder of all its ongoing government and private
	C	contracts, including contracts awarded but not yet started, if any, whether similar
	C	or not similar in nature and complexity to the contract to be bid; and
	(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar
	<i>4</i> 40	to the contract to be bid, except under conditions provided under the rules; and
	(d)	Philippine Contractors Accreditation Board (PCAB) License;
		or Special PCAB License in case of Joint Ventures;
	(e)	and registration for the type and cost of the contract to be bid; and Original copy of Bid Security. If in the form of a Surety Bond, submit also a
	(0)	certification issued by the Insurance Commission;
		or
		Original copy of Notarized Bid Securing Declaration; and
	(f)	Project Requirements, which shall include the following:
	( )	a. Organizational chart for the contract to be bid;
		b. Duly signed list of contractor's key personnel – e.g., Project manager,
		Project Engineers, Materials Engineers, Construction Safety Officer,
		and Foremen – to be assigned to the contract, with their complete
		qualification and experience date. These personnel must meet the
_		required minimum years of experience set in the BDS.
		c. Duly signed list of contractor's major construction and laboratory
		equipment units to be used for the contract – which are owned, leased, and / or under purchase agreements, supported by certification of
		availability of the equipment from the equipment lessor/ vendor for the
		duration of the project. These equipment nits must meet the minimum
		major equipment requirements for the contract set in the BDS.
	(g)	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.

	(h)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).
		Class "B" Documents
	(i)	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;
<u>.</u> .		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 RII	VÁNC	IAL COMPONENT ENVELOPE
	(j)	Original of duly signed and accomplished Financial Bid Form; and
O <sub>l</sub>	ther do	cumentary requirements under RA No. 9184
	(k)	Original of duly signed Bid Prices in the Bill of Quantities; and
	(1)	Duly accomplished Detailed Estimates Form, including a summary shee
	` '	indicating the unit prices of construction materials, labor rates, and equipmen rentals used in coming up with the Bid; and
	(m)	Cash Flow by Quarter.

# **Bidding Forms**

The Bidder shall use the Bidding Forms (BFs) listed below in preparing its Bid and, in case it is awarded the contract, in preparing the documents required to perfect the contract.

Bid Form

Form of Bid Security: Bank Guarantee

Form of Bid Security: Irrevocable Letter of Credit

Form of Bid Securing Declaration

Contractor's Organizational Chart for the Contract

List of Contractor's Key Personnel to be Assigned to the Contract, with their Qualification and Experience Data

List of Contractor's Equipment Units to be Assigned to the Contract, Supported by Certificates of Availability

Omnibus Sworn Statement Required by IRR Section 25.2b)iv)

Summary of Bid Prices

Cash Flow by Quarter

Performance Security: Bank Guarantee

Performance Securing Declaration

Additional Technical Requirements

Integrity Pledge

List of all contracts completed by the contractor both in government and in the private sector

List of all on-going contracts including those already awarded but not yet started, both in government and in the private sector

The bidder may download these forms from the DPWH website. The bidder may also obtain from the Procuring Entity hard copies of these forms as part of the **BDs** for the contract.

Contract ID:	25DB0200
Contract Name:	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas
Contract Location:	Nasugbu, Batangas
	BID FORM
	Date: Project Indentification No.:

<u>To: Department of Public Works and Highways Batangas 1st DEO</u> <u>Brgy. Lanatan, Balayan, Batangas</u>

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of contract]
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: [insert information];
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,
- f. Our bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPB guidelines 12 for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated bid or any other Bid that you may receive.

_			
~~	·ntra	-+	In.
V-L	ontra	LL	ID:

25DB0200

**Contract Name:** 

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

- k. We likewise certify/confirm that the undersigned, is duly authorized representative of the bidder, and granted full power and authority to do, execute we have examined and have no reservation on the Bidding Documents (BDs), including Supplemental/Bid Bulletins, for the above stated contract.
- 1. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name:	
Legal Capacity:	
Signature:	
Duly authorized to sign the Bid for and on behalf of:	
Date:	

_Contract ID:		
Contract Name:	CONVERGENCE AND SPECIAL SUPPORT PROC Multi-Purpose Buildings/ Facilities to Support Purpose Building at Barangay Balay Tigue, Na	rt Social Services - Rehabilitation of Multi
Contract Location:	Nasugbu, Batangas	
	FORM OF BID SECURITY: BANK  Name of Bidder , hereinafter called "the contract ID and Name	GUARANTEE e Bidder," has submitted its bid dated
KNOW ALL MEN having our register bound unto	Now these presents that We, Name of B ed office at Name of Procuring Entity, hereinate in words and figures for which Bank binds itself, its successors and assigns	ank of Name of Country, hereinafter called "the Bank," are fter called "the Entity," in the sum of payment well and truly to be made to
SEALED with the	Common Seal of the said Bank this	lay of 20
	IS of this obligation are that:	
1) if the Bi Form of I	dder withdraws the Bid during the perio	od of bid validity specified in the
*	dder does not accept the correction of a ce with the Instructions to Bidder; or	rithmetical errors of its bid price in
,	dder having been notified of the acceptance Entity during the period of bid validity:	ace of the Bid and award of contract
	or refuses to submit the requirements for ecordance with the Instructions to Bidders, i	
,	or refuses to furnish the Performance ructions to Bidders;	Security in accordance with the
demand, without Entity will note t	pay to the Entity up to the above amounthe Entity having to substantiate its demonated hat the amount claimed by it is due to the orditions stated above.	and, provided that in its demand the
bids as stated in which extension(s	I remain in force up to a period of the Instructions to Bidders or as it may be to the Bank is hereby waived. Any der ank within the said period.	e extended by the Entity, notice of
Name and Signatu  Position	re of Bank's Authorized Signatory	Date:
DPWH-INFR-10-2016		Page 1 of 1
D) 44(1 114/17 TO 2010		, ago 10, 1

**Contract ID:** 

25DB0200

**Contract Name:** 

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

#### FORM OF BID SECURITY: IRREVOCABLE LETTER OF CREDIT

Date of Issuance
Name of Head of Procuring Entity
<u>Position</u>
Department of Public Works and Highways Batangas 1st DEO
Brgy. Lanatan, Balayan, Batangas
Irrevocable Letter of Credit No.
For: Contract ID and Name
WHEREAS, Name of Bidder, hereinafter called the "Bidder," has undertaken to submit to you a bid for the abovestated Contract, and whereas you have stipulated in the Instructions to Bidders for the said Contract that the Bidder shall furnish you with an irrevocable standby Letter of Credit for a sum specified therein as Bid Security for the faithful compliance of the obligations of the Bidder:

WHEREAS, the Conditions of this obligation are that:

- 1) if the Bidder withdraws the Bid during the period of bid validity specified in the Form of Bid; or
- 2) if the Bidder does not accept the correction of arithmetical errors of its bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having been notified of the acceptance of the Bid and award of contract to it by the Entity during the period of bid validity:
  - a) fails or refuses to submit the requirements for and to execute the Form of Contract in accordance with the Instructions to Bidders; or
  - b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

we undertake to pay to the Entity up to the above amount upon receipt of its first written demand, without the Entity having to substantiate its demand, provided that in its demand the Entity will note that the amount claimed by it is due to the occurrence of any one or combination of the three (3) conditions stated above.

WHEREAS, we have agreed to guarantee this obligation of the Bidder.

DPWH-INFR-11-2016 Page 1 of 2

Contract ID:	25DB0200	
Contract Name:	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-	
	Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas	
Contract Location:	Nasugbu, Batangas	
THEREFORE WA	hereby affirm that we are guarantors and responsible to you, on behalf of the	
Bidder, up to the to upon first written and without cavil o	tal amount of <u>amount of guarantee</u> and we undertake to pay you, demand declaring the Bidder to be in default under the Instructions to Bidders rargument, any sum or sums within the limits of <u>amount of guarantee</u> ut you needing to prove or show grounds or reasons for your demand for the	
_	uarantee is valid until one hundred twenty (120) calendar days after the date of the said Contract on <u>date</u> .	
	being issued in favor of the said Bidder in connection with your requirements the said Contract. We are aware that any false statements issued by us make us	
Name and Signature of Authorized Financing Institution Official Designation		
Concurred by:		
Name and Signature of Bidder's Authorized Representative Official Designation		

Contract ID:

25DB0200

Contract\_Name:

\_CONVERGENCE\_AND SPECIAL\_SUPPORT PROGRAM -- Basic Infrastructure\_Program (BIP) --

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

REPUBLIC OF THE PHILIPP	INES)
CITY OF	) S.S.
X	

#### **BID-SECURING DECLARATION**

Project Identification No.: [Insert number]

To: Department of Public Works and Highways Batangas 1st DEO Brgy. Lanatan, Balayan, Batangas

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15)days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

Department of Public Works and Highways			
Contract ID:Contract Name:	25DB0200  CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas		
Contract Location:	Nasugbu, Batangas		
SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/ are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no  Witness my hand and seal this day of [month] [year].			
	NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No, [date issued], [place issued]  IBP No, [date issued], [place issued]		
Doc. No Page No Book No Series of			
Note: This must be	e dry-sealed.		

	Department of Publi	ic Works and Highways	
Contract ID: Contract Name:	25DB0200 CONVERGENCE AND SPECIAL SU Multi-Purpose Buildings/ Facilit Purpose Building at Barangay Ba	ies to Support Social Ser	vices - Rehabilitation of Multi-
Contract Location:	Nasugbu, Batangas		
CONTI	RACTOR'S ORGANIZATIO	NAL CHART FOR T	HE CONTRACT
if awarded to it. In Engineer, Materials	ne Organizational Chart that the dicate in the chart the names of and Quality Control Engineer, to Bidders (Bid Data Sheet). In	the Project Manager, Profession, and other Ke	roject Engineer, Structural— y Personnel, as required
	·		
Attach the re	quired Proposed Organizationa	l Chart for the Contract	as stated above.
			D.
Name and Signatur  Position	e of Bidder's Representative		Date:

DPWH-INFR-13-2016

Name of Bidder

Contract ID:

25DB0200

Contract Name:

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

# LIST OF CONTRACTOR'S KEY PERSONNEL TO BE ASSIGNED TO THE CONTRACT, WITH THEIR QUALIFICATION DATA

#### Date of Issuance

Name of Head of Procuring Entity

Position

Department of Public Works and Highways Batangas I DEO

Brgy. Lanatan, Balayan, Batangas

Dear Sir/Madame:

Supplementing our Organizational Chart for the abovestated Contract, we submit, and certify as true and

1. We have engaged the services of the following key personnel to perform the duties of the positions indicated in the abovestated Contract if it is awarded to us:

Proposed Position (as		Years of E	Experience
applicable)	Name	Total (Similar and Related)	Similar Position
Project Manager			
Project Engineer			
Materials Engineer			
Construction Safety Officer			
Foreman			
Others (specify)			

- 2. We submit the enclosed Curriculum Vitae and Affidavits of Commitment to Work on the Contract of these key personnel.
- 3. We ensure that the abovementioned personnel shall employ their best care, skill, and ability in performing the duties of their respective positions in accordance with the provisions of the Contract, including the Conditions of Contract, Specifications, and Drawings, and that they shall be personally present in the jobsite during the period of their assignment in the Contract.
- 4. In the event that we choose to replace any of the abovementioned key personnel, we shall submit to you in writing at least fourteen (14) days before making the replacement, for your approval, the name and biodata of the proposed replacement whose qualifications shall be equal to or better than that of the person to be replaced.

Page 1 of 2

Contract ID:

25DB0200

Contract Name:

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

5. We understand that any violation of the abovestated conditions shall be a sufficient ground for us to be disqualified from this Contract and future biddings of the DPWH.

Very truly yours,

Name and Signature of Bidder's Authorized Representative

Contract ID:	25DB0200	
Contract Name:		SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi- -acilities to Support Social Services - Rehabilitation of Multi-Purpose
		Balay Tigue, Nasugbu, Batangas
Contract Location:	Nasugbu, Batangas	
KEY PER	SONNEL'S AFFIDA	VIT OF COMMITMENT TO WORK ON THE CONTRACT
Date of Issuance		
Name of Head of P Position Name of Procuring Address		
<u>Dear Sir/Madame:</u>		
I confirm		<u>Contractor</u> has engaged my services for the position of stated Contract if it is awarded to the Contractor.
the Contracto position in acc	r, and I shall empl ordance with Condit	ne said position in the above stated Contract once it is awarded to loy the best care, skill, and ability to perform the duties of such cions of Contract, Specifications, Drawings, and other provisions of ware that I have to stay in the jobsite for the duration of my
without my c	commitment to assu	e to enable the Contractor to qualify for the above stated Contract ime the said position, since I understand that to do so shall be a ation from this Contract and future biddings of DPWH.
3. I submit, and	as certify true and co	orrect, my bio-data as follows:
a. Name		:
b. Date and	Birth	·
c. Nationalit	у	;
d. Education	nal Attainment	:
e. Specialty		•
f. PRC Licer	nse No. and Date	

g. Tax Information No. (TIN)

h. Employment Record

Contract ID: Contract Name:	25DB0200	E AND SPECIAL S	HIDDORT BROCK	AM - Basic Infrac	tructure Program (BIP) - I	\/Lul+i_
contract Name;					ehabilitation of Multi-Pu	
	-	rangay Balay Tigu	e, Nasugbu, Bat	angas		
Contract Location:	Nasugbu, Bata	angas 				
Name & A Empl	ddress of oyer	Possition	From Mo./Yr.	To Mo./Yr.	Total Period Yrs. & Mos.	
				<b></b>		
. <u></u> .						
i. Work Experiend	ce (Projects Ha	andled):				
i. Proj. Nan	ne & Location	i. Proj	. Description	i. Proj. Descri	ption i. Start Date	2
ii. Owner's I iii. My Positi	Name & Addre	-	al Proj. Cost	_		ate
Completed	Projects:					
<u>On-going P</u> ı	rojects:					
				(use another sh	neet, if necessary)	
Very truly you	ırs,					
Name and S	Signature of I	<u>Personnel</u>				
Noted by:						

Name and Signature of Contractor's Authorized Representative

Contract ID:	25DB0200				
Contract Name:	CONVERGENCE A	ND SPECIAL ST	UPPORT PROGRAM -	- Basic Infrastructure Pr	ogram (BIP) - Multi
	Purpose Building	gs/ Facilities t	o Support Social S	ervices - Rehabilitatio	n of Multi-Purpose
	Building at Barang	gay Balay Tigue	e, Nasugbu, Batangas	<b>;</b>	·
Contract Location:					
REPUBLIC OF TH				######################################	
CITY OF		)			<b></b> .
SUBSCIBED and	SWORN TO bef	ore me this	day of	ence Certificate No.	, 20 at
					, , , , , , , , , , , , , , , , , , , ,
<u></u>				-	
					<del> </del>
				Notary Public	·
Doc. No.			Until		<u> </u>
Page No.			PTR No.		
Book No			Issued at		
Series No.		<u>-</u>	Issued on		

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Proof of Ownership / Lease/Purchase Minimum major laboratory equipment requirements as prescribed in Bid Data Sheet. Condition LIST OF CONTRACTOR'S MAJOR CONSTRUCTION AND LABORATORY EQUIPMENT UNITS TO BE ASSIGNED TO THE CONTRACT, Location SUPPORTED BY CERTIFICATIONS OF AVAILABILITY Motor No. / Body No. Attached are the certifications from the vendors that the equipment units under C (Purchase Agreements) shall be available for this contract. Plate No. <sup>1</sup>Attached are copies of sales invoices / Registration Certificates from LTO.

<sup>2</sup>Attached are the certifications from the lessors that the equipment units under B (Leased) shall be available for this contract. Capacity / Performance / Date: Size Building at Barangay Balay Tigue, Nasugbu, Batangas Minimum major construction equipment requirement as prescribed in the Bid Data Sheet: Model/Year Nasugbu, Batangas Name and Signature of Bidder's Representative 25DB0200 Description Under Purchase Agreements<sup>3</sup> Contract Location: Contract Name: Business Address : Business Name Contract ID: Name of Bidder A. Owned B. Leased<sup>2</sup>

Page 1 of 1

DPWH-INFR-15-2016

Contract ID:

25DB0200

Contract Name:

CONVERGENCE—AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

#### OMNIBUS SWORN STATEMENT AS REQUIRED BY RA 9184-IRR SECTION 25.2b)iv)

REPUBLIC OF THE PHILIPPINE	S)
CITY/MUNICIPALITY OF	_) S.S.

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant, after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

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

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

2. [Select one, delete the other: ]

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

Contract ID:

25DB0200

Contract Name:

CONVERGENCE-AND-SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

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 GPPB Resolution No. 16-2020, dated 16 September 2020 Page 31 of 39 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;
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examining all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Make an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and
- 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

Contract ID: Contract Name:	25DB0200  CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas
Contract Location:	Nasugbu, Batangas
Philippines. Affiant evidence of identity Affiant exhibited t photograph and sign	(b) SWORN to before me this day of [month] [year] at [place of execution], which is personally known to me and was identified by me through competent was defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). To me his/her [insert type of government identification card used], with his/her nature appearing thereon, with no  Industry day of [month] [year].
	NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No, [date issued], [place issued]  IBP No, [date issued], [place issued]
Doc. No Page No Book No Series of,	

Contract ID:

25DB0200

Contract Name:

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Location: Nasugbu, Batangas

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

### Instructions for completing the Summary of Bid Prices:

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

Part No.	Part Description		Total Amount
·····			
			• •
			<del></del>
		Total Amount	
Total of All Amo	unts in words	•	
1 0303			
	and		· · · · · · · · · · · · · · · · · · ·
	and	centavos	
· · · · · · · · · · · · · · · · · · ·			
Name	i	n the capacity of	
Signed		Date	
Duly puthorized to	sign the Pid for and on hehalf of		
Duly authorized to	sign the Bid for and on behalf of		
DDWH-INED-19-2016			

**Contract ID:** 25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Contract Name:

Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Location: Nasugbu, Batangas

Cash Flow by Quarter

PARTICULAR	TOTAL.		YEAR				YEAR		
		1st Q	2nd Q	3rd Q	4th Q	1ST Q	2ND Q	3RD Q	4TH Q
ACCOMPLISHMENT, IN %	100.00%								
CASH FLOW, IN PhP						-			
CUMULATIVE ACCOMPLISHMENT, IN %	100.00%								
CUMULATIVE CASH FLOW, IN PhP									
PARTICULAR	TOTAL		YEAR				YEAR		
		lstQ	2nd Q	3rd Q	4th Q	1ST Q	2ND Q	3RD Q	4TH Q
ACCOMPLISHMENT, IN %	106.00%								
CASH FLOW, IN PhP									
CUMULATIVE ACCOMPLISHMENT, IN %	100.00%								
CUMULATIVE CASH FLOW, IN PhP									
Submitted by:									
Name and Signature of Bidder's Representative <u>Position</u> Name of Bidder							Date:		
DPWH-INFR-19-2016								Pa	Page 1 of 1

Contract ID: 25DB0200

Contract Name: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

Contract Location: Nasugbu, Batangas

То	: <u>Name of Head of the Procuring Entity</u> <u>Address</u>
WHEREAS undertaken called "the	, <u>Name and Address of Contractor</u> , hereinafter called "the Contractor," has to enter into a contract with you to execute <u>Contract ID and Name</u> , hereinafter Contract;"
Bank Guara	, you have stipulated in the said Contract that the Contractor shall furnish you with a antee by a recognized bank for the sum specified therein as Performance r compliance with his obligations in accordance with the Contract; and
WHEREAS	, we have agreed to give the Contractor such a Bank Guarantee;
the Contrac written der <i>guarantee</i>	REFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of stor, up to a total of <u>amount of guarantee</u> , and we undertake to pay you, upon your first nand and without cavil or argument, any sum or sums within the limits of <u>amount of</u> as aforesaid without your needing to prove or to show grounds or reasons for your the sum specified therein.
	y waive the necessity of your demanding the said debt from the Contractor before us with the demand.
performed Contractor	agree that no change or addition to or other modification of the terms of the Contract to be thereunder or of any of the Contract documents which may be made between you and the shall in any way release us from any liability under this guarantee, and we hereby waive by such change, addition or modification.
firm, partne	to institute action on this guarantee pursuant to Act No. 3688 of any individual, ership, corporation and association supplying the Contractor with labor and materials ecution of the works is hereby acknowledged and confirmed.
Acceptance	ntee shall be valid until the date of issuance to the Contractor of your Certificate of of the completed Contract works after the end of the one-year Defects Liability Period of the and upon the submission of the required Warranty Security.
SIGNATUR	RE AND SEAL OF THE GUARANTOR
NAME OF	BANK

DATE\_

Contract ID:	25DB0200
Contract Name:	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-
	Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at
	Barangay Balay Tigue, Nasugbu, Batangas
Contract Location:	Nasugbu, Batangas
REPUBLIC OF T	THE PHILIPPINES )
CITY OF	) S.S.
X	X

#### **AFFIDAVIT**

#### PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert reference number indicated in the Bidding Documents]

To: Department of Public Works and Highways Batangas 1st DEO Brgy. Lanatan, Balayan, Batangas

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

Contract ID:	25DB0200									
Contract Name:	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-									
	Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building at									
	Barangay Balay Tigue, Nasugbu, Batangas									
O										
Contract Location:	Nasugbu, Batangas									
SURSCRIBED AT	ND SWORN to before me this day of [month] [year] at [place of execution], Philippines.									
	rsonally known to me and was/were identified by me through competent evidence of identity									
-										
	2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her									
	ernment identification card used], with his/her photograph and signature appearing thereon,									
with no										
Witness my hand a	nd seal this day of [month] [year].									
	NAME OF NOTARY PUBLIC									
·	Serial No. of Commission									
	Notary Public for until									
	Roll of Attorneys No.									
	PTR No, [date issued], [place issued]									
	IBP No, [date issued], [place issued]									
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Book No.										
Series of .										
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	Multi-Purpose Buildings/ Faci Purpose Building at Barangay I	SUPPORT PROGRAM - Basic Infrastructure Program (BI ities to Support Social Services - Rehabilitation of Mo Balay Tigue, Nasugbu, Batangas
Contract Location:	Nasugbu, Batangas	
		nnical Requirements . 09 DATED FEBRUARY 27, 2012)
,	, Filipin	o, of legal age with postal and business address at, hereby state that:
1. That I am th		Manager/President of ly licensed, organized and existing by virtue of the laws
of the Repu	blic of the Philippines with posta	l and business address at
the post quin compliar Departmen  3. That the Teand if worl	alification period in the office conce with Department Order Not Order No. 58 Series of 2012.  Chnical Personnel I have submitted in the time of another project at the time of the submitted in the time of t	project to be bid will be available for inspection during impound
replaced wi		f the requirement for the Technical Proposal of the
replaced wi	naking this statement is part o	of the requirement for the Technical Proposal of the ffice, Brgy. Lanatan, Balayan, Batangas.
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replaced wi	naking this statement is part of tangas 1st District Engineering O — — lippines )	of the requirement for the Technical Proposal of the ffice, Brgy. Lanatan, Balayan, Batangas.
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Series of 2025

Contract ID:

25DB0200

**Contract Name:** 

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) -

Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-

Purpose Building at Barangay Balay Tigue, Nasugbu, Batangas

**Contract Location:** 

Nasugbu, Batangas

# INTEGRITY PLEDGE For DPWH Contractor

We believe that corruption	detracts from	the	contribution	of	Infrastructure	projects t	o nationa
development.							

We recognize that the national executive government, in particular the DPWH leadership, is taking initiatives to reduce corruption and promote Integrity.

We realize that such initiatives cannot be successful without our full cooperation.

As professionals, business owners and development partners, we are fully aware of our responsibility to our stakeholders and to society to conduct our business with the highest degree of professionalism and ethical standards.

In view of the following, we pledge the following:

- We will promote healthy competition and will not engage in collusion and rigging that make a mockery of the bidding process.
- We will provide value-for-money services by including in our bid offers only the cost that go
  directly to the project and reasonable profit, and by executing projects in accordance
  with engineering standards.
- We will not engage in bribery in cash or in any other form and we will not offer or yield to any demand or request for payoff money.
- We will maintain only one book of accounts and we will ensure that our financial reports are accurate and transparent.
- We will install internal controls and systems for good governance and accountability.
- We will ensure that our employees embrace our commitment to integrity by developing or enhancing our Internal Code of Conduct.
- We will continue to participate in dialogues with DPWH and fellow contractors to address any concerns in a fair and transparent manner.

Name and Signature	
Chief Executive Officer/Managing Ow	ner
Company	

25DB0200 Contract ID:

Contract Name:

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose

Building at Barangay Balay Tigue, Nasugbu, Batangas

Nasugbu, Batangas Contract Location: 1. List of all contracts completed by the contractor both in government and in the private sector: Attach Annex "I"

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Major Categories of Work code	Refer to Attachment/A		<u></u> .									
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Contract ID:

25DB0200

CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Contract Name:

Building at Barangay Balay Tigue, Nasugbu, Batangas

Nasugbu, Batangas Contract Location: 2. List of all on-going contracts including those already awarded but not yet started, both in government and in the private sector: Attach Annex "J"

NOTE: Cost must be in Philippine Pesos computed on the date of the signing of the contract.

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TE = Time Elapsed Key: WA = Work Accomplished