

PHILIPPINE BIDDING DOCUMENTS

PROCUREMENT OF SERVICES AND MATERIALS (WORKS) FOR THE CONSTRUCTION OF FOOD AND NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL AT BDSK, DSWD FO IX (ITB-2023-07-060)

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

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

TABLE OF CONTENTS

Glossary of Terms, Abbreviations, and Acronyms	5
Section I. Invitation to Bid	8
Section II. Instructions to Bidders	11
1. Scope of Bid	12
2. Funding Information	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices	13
5. Eligible Bidders	13
6. Origin of Associated Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents Comprising the Bid: Eligibility and Technical Components	14
11. Documents Comprising the Bid: Financial Component	15
12. Alternative Bids	15
13. Bid Prices	15
14. Bid and Payment Currencies	16
15. Bid Security	16
16. Sealing and Marking of Bids	16
17. Deadline for Submission of Bids	16
18. Opening and Preliminary Examination of Bids	17
19. Detailed Evaluation and Comparison of Bids	17
20. Post Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Sectional Completion of Works	21
3. Possession of Site	21
4. The Contractor's Obligations	21
5. Performance Security	22
6. Site Investigation Reports	22

7.	Warranty	22
8.	Liability of the Contractor	22
9.	Termination for Other Causes	22
10.	Dayworks	23
11.	Program of Work	23
12.	Instructions, Inspections and Audits	23
13.	Advance Payment	23
14.	Progress Payments	23
15.	Operating and Maintenance Manuals	23
Section V. Special Conditions of Contract		25
Section VI. Specifications		28
Section VII. Drawings		30
Section VIII. Bill of Quantities		31
Section IX. Checklist of Technical and Financial Documents		33

Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



Invitation to Bid for the Procurement of Services and Materials (works) for the Construction of Food and Non-Food Storage with Clinic and Provision of Drainage Canal at BDSK, of DSWD Field Office IX (ITB-2023-07-060)

1. The **Department of Social Welfare and Development (DSWD) Field Office IX**, through the NGA, the **General Appropriations Act 2023** intends to apply the sum of **Five Million Four Hundred Forty-Two Thousand One Hundred Eighty-Four Pesos & 74/100 Only (Php 5,442,184.74)** being the ABC to payments under the contract for the **Procurement of Services and Materials (works) for the Construction of Food and Non-Food Storage with Clinic and Provision of Drainage Canal at BDSK, of DSWD Field Office IX (ITB-2023-07-060)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Department of Social Welfare and Development (DSWD) Field Office IX** now invites bids for the above Procurement Project. Completion of Works is required by (*please see Schedule of Work Completion in Section VI. Schedule of Requirements*). Bidders should have completed, within **two (2) calendar years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Department of Social Welfare and Development (DSWD) Field Office IX** and inspect the Bidding Documents at the address given below during **office hours (8:00 AM to 5:00 PM, Mondays to Fridays)**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 26, 2023**, from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by

the GPPB, in the amount of **Five Thousand Pesos Only (Php 5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means

4. The Department of Social Welfare and Development (DSWD) Field Office IX will hold a **Pre-Bid Conference¹ on 9:30 AM, August 04, 2023 at DSWD Field Office IX, Zamboanga City and/or through video conferencing or webcasting via Google meet.google.com/** which shall be opened to prospective bidders. All interested parties are required to send their email address to bac.dswdfo9@gmail.com for the provision of the meeting link.
5. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, **on or before 9:00 AM, August 16, 2023**. Late bids shall not be accepted.
6. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
7. Bid opening shall be **on or before 9:30 AM, August 16, 2023** at the given address below and/or via Google Meet. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
8. The **Department of Social Welfare and Development (DSWD) Field Office IX** 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
9. For further information, please refer to:

MA. CORAZON G. SUMICAD
Chairperson Bids and Awards Committee
Department of Social Welfare and Development (DSWD) Field Office IX
General Vicente Alvarez St., Zamboanga City
bac.dswdfo9@gmail.com
Tel. No. (062) 991-6030
<https://fo9.dswd.gov.ph/>

10. You may visit the following websites:
For downloading of Bidding Documents:
<https://fo9.dswd.gov.ph/procurement-advisory/procurement/public-bidding-2023>
-2/

MA. CORAZON G. SUMICAD
Chairperson, Bids and Awards Committee

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

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 Social Welfare and Development (DSWD) Field Office IX** wishes to receive Bids for the **Procurement of Services and Materials (works) for the Construction Food and Non-Food Storage with Clinic and Provision of Drainage Canal at BDSK, of DSWD Field Office IX (ITB-2023-07-060).**

The Procurement Project (referred to herein as “Project”) is composed of **Eighteen (18) item(s)**, the details of which are described in Section VII (Technical Specifications)..

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **Five Million Four Hundred Forty-Two Thousand One Hundred Eighty-Four Pesos & 74/100 Only (Php 5,442,184.74).**

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

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

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

5. Eligible Bidders

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

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

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

6. Origin of Associated Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:
[*Select one, delete other/s*]

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed fifty percent (50%) of the contracted Works.
 - b. 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 criterion 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 on **August 04, 2023**, 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 special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

14.2. *Payment of the contract price shall be made in:*

- a. Philippine Pesos.

15. Bid Security

15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

15.2. The Bid and bid security shall be valid **for Ninety (90) calendar days from opening of bids**. 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 15 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

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

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

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

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

Bid Data Sheet

ITB Clause													
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <p><i>Construction of Food and Non-Food Storage with Clinic and Provision of Drainage Canal at BDSK</i></p> <p><i>Project duration is expected to finish within 129 CD upon work commencement (NTP)</i></p>												
7.1	<i>Subcontracting is not allowed.</i>												
10.3	<i>PCAB License, Category “B/C”</i>												
10.4	<p style="color: red;">The key personnel must meet the required minimum years of experience set below:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Key Personnel</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>General Experience</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td>Project Engineer</td> <td>5 yrs as practitioner</td> <td>5 yrs building construction</td> </tr> <tr> <td>Safety Officer</td> <td>3 yrs as practitioner</td> <td>3 yrs building construction</td> </tr> <tr> <td>Construction Foreman</td> <td>5 yrs as practitioner</td> <td>5 yrs building construction</td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Project Engineer	5 yrs as practitioner	5 yrs building construction	Safety Officer	3 yrs as practitioner	3 yrs building construction	Construction Foreman	5 yrs as practitioner	5 yrs building construction
<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>											
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Safety Officer	3 yrs as practitioner	3 yrs building construction											
Construction Foreman	5 yrs as practitioner	5 yrs building construction											
10.5	<p style="color: red;">The minimum major equipment requirements are the following:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Equipment</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Capacity</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td>Welding Machine</td> <td>at least 300 Amp</td> <td>1 unit</td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Welding Machine	at least 300 Amp	1 unit						
<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>											
Welding Machine	at least 300 Amp	1 unit											
12	<i>[Insert Value Engineering clause if allowed.]</i>												
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p style="margin-left: 20px;">a. The amount of not less than Php ₱108,843.69, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; ort;</p> <p style="margin-left: 20px;">b. The amount of not less than Php ₱ 272,109.23, if bid security is in Surety Bond..</p>												
19.2	Partial bids are NOT allowed												
20	<p><i>[List licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.]</i></p> <p><i>Secure Permits and Clearances as maybe required by the Local Government</i></p>												
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.												

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

3. Possession of Site

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with **ITB** Clause 10.3 and specified in the **BDS**, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

7. Warranty

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

8. Liability of the Contractor

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in **ITB** Clause 4.

10. Dayworks

Subject to the guidelines on Variation Order in Annex “E” of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the Contractor’s Bid shall be used for small additional amounts of work only when the Procuring Entity’s Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.

11.2. The Contractor shall submit to the Procuring Entity’s Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity’s Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor’s accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex “E” of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity’s Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
2	<p><i>[If different dates are specified for completion of the Works by section, i.e. “sectional completion,” these dates should be listed here.]</i></p> <p><i>Please refer to Section VI. Specifications.</i></p>
4.1	<p><i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.]</i></p> <p><i>Upon Receipt of Notice to Proceed from the PE, effective immediately the contractor can commence already the full implementation</i></p>
6	<p>The site investigation reports are: <i>[list here the required site investigation reports.</i></p> <p><i>Not Needed</i></p>
7.2	<p><i>[Select one, delete the other.]</i></p> <p><i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:] Five (5) years.</i></p>
10	<p><i>[Select one, delete the other:]</i></p> <p style="text-align: center;">N/A</p>
11.1	<p>The Contractor shall submit the Program of Work to the Procuring Entity’s Representative within [5] days of delivery of the Notice of Award.</p>
11.2	<p>The amount to be withheld for late submission of an updated Program of Work is 1% of the ABC</p>
13	<p>The amount of the advance payment is <i>[insert amount as percentage of the contract price that shall not exceed 15% of the total contract price and schedule of payment].</i><i>The amount of the advance payment is 15% of the total contract price and schedule of 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. The advance payment shall be made only upon the submission to and acceptance by the procuring entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the procuring entity. The advance payment shall be repaid by the</i></p>

	<i>contractor by deducting fifteen percent (15%) from his periodic progress payments, a percentage equal to the percentage of the total contract price used for the advance payment. The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment</i>
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 operating and maintenance manuals are required is <i>[date]</i> . The date by which “as built” drawings are required is <i>[date]</i> . The contractor must provide with as “built” Plan drawings 15 days after completion of the project certified by the DSWD Engineer
15.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> . Non - provision of as “built” drawings after 15 days of project completion, the PE will withhold 1% of the contract cost

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.

TECHNICAL SPECIFICATION

Requesting OBSU	: CENTERS AND RESIDENTIAL CARE FACILITIES
TA Subject/Title	: CONSTRUCTION OF FOOD AND NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL @ BDSK
Project Duration	: 129 CALENDAR DAYS UPON RECEIPT OF NTP

Item	Description and Specification	Actual/Sample Picture (if applicable)
1	<p>Facilities of the Engineer – the following shall be provided by the contractor following the conditions as stated in “Part A & B of the DPWH Blue Book Vol. 2.</p> <ul style="list-style-type: none"> a. Office & Laboratories b. Transportation Services c. Project Engineer & Assistant d. Communication e. Photographs of the construction activities. f. Workmen Accommodation g. Medical Room and other First Aid Facilities h. Latrines 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
2	<p>SP ITEM: SITE WORKS includes</p> <ul style="list-style-type: none"> a. Item 800: clearing and grubbing shall refer to item 100 of “Part C DPWH Blue Book Vol. 2. <ul style="list-style-type: none"> ➤ This item shall consist of clearing, grubbing, removing, and disposing of all vegetation and debris as designated in the Contract, except those objects that are designated to remain in place or are to be removed in consonance with other provisions of this Specification. The work shall also include the preservation from injury or defacement of all objects designated to remain. b. Item 801: Removal of Structures and Obstructions shall refer to Item 101 of Part C DPWH Blue Book Vol. 2. <ul style="list-style-type: none"> ➤ This Item shall consist of the removal wholly or in part, and satisfactory disposal of all buildings, fences, structures, old pavements, abandoned pipe lines, and any other obstructions which are not designated or permitted to remain, except for the obstructions to be removed and disposed off under other items in the Contract. It shall also include the salvaging of designated materials and backfilling the resulting trenches, holes, and pits. c. Item 802: Excavation shall refer to Item 102 of “Part C DPWH Blue Book Vol. 2. <ul style="list-style-type: none"> ➤ This Item shall consist of roadway and drainage and borrow excavation and the disposal of material in accordance with this Specification and in conformity with the lines, grades, and dimensions shown on the Plans or established by the Engineer. d. Item 803: Structural Excavation shall refer to 103 of “Part C DPWH Blue Book Vol. 2. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>

	<ul style="list-style-type: none"> ➤ This Item shall consist of the necessary excavation for the foundation of bridges, culverts, underdrains, and other structures not otherwise provided for in the Specifications. Except as otherwise provided for pipe culverts, the backfilling of completed structures and the disposal of all excavated surplus materials shall be in accordance with these Specifications and in reasonably close conformity with the Plans or as established by the Engineer. ➤ This Item shall include the necessary diverting of live streams, bailing, pumping, draining, sheeting, bracing, and the necessary construction of cribs and cofferdams, and furnishing the materials therefore, and the subsequent removal of cribs and cofferdams and the placing of all necessary backfill. ➤ It shall also include the furnishing and placing of approved foundation fill material to replace unsuitable material encountered below the foundation elevation of structures. <p>e. Item 804: Embankment shall refer to item 104 of "Part C DPWH Blue Book Vol. 2.</p> <ul style="list-style-type: none"> ➤ This Item shall consist of the construction of an embankment in accordance with this specification and in conformity with the lines, grades and dimensions shown on the plans or established by the Engineer. <p>f. Item 805: Dredging</p> <ul style="list-style-type: none"> ➤ This item shall consist of the excavation of seabeds, river beds, bottoms of creeks or esteros, and other bodies of water for the purpose of deepening or removing silt or any unsuitable materials or soil layers up to the required bottom elevation and grade line and disposal of same at areas indicated on the Plans or as designated by the assigned Project Engineer 	
3	<p>Item 900: REINFORCED CONCRETE</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing, placing and finishing concrete in buildings and related structures, flood control and drainage, ports, and water supply structures in accordance with this specification and conforming to the lines, grades, and dimension shown on the plans. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1001: STORM DRAINAGE AND SEWERAGE SYSTEM</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all materials, equipment and labor for the complete installation of the storm drainage system to include all piping's, gutters, canals, catch basins, junction boxes, hand holes, manholes and other appurtenant structures, and sewerage system to include all sanitary sewer piping and septic vault where no public sewer exist, from the building to the point of discharge. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1003: CARPENTRY AND JOINERY WORKS</p> <ul style="list-style-type: none"> ➤ The work under this Item shall consist of furnishing all required materials, fabricated woodwork, tools, equipment and labor and performing all operations necessary for the satisfactory completion of all carpentry and joinery works in strict accordance with applicable drawings, details and these Specifications. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1004: HARDWARE</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing and installing all building hardware required to: (1) ensure rigidity of joints/connections of the different parts of the structure; and (2) equip in satisfactory operating condition parts of the structure such as doors, windows, cabinets, lockers, drawers, and other 	Refer to DPWH Blue Book Volumes 2 & 3

	similar operating parts as indicated on the plans and in accordance with these specifications.	
	<p>Item 1005: STEEL WINDOW</p> <ul style="list-style-type: none"> ➤ This Item shall consist of all fabricated steel windows fully equipped with fixing accessories and locking devices as shown on the Plans and in accordance with this Specification. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1006: STEEL DOORS AND FRAMES</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing and installing all fabricated steel doors and frames equipped with fixing accessories and locking devices in accordance with the Plans and/or shop drawings and as herein specified 	
	<p>Item 1009: JALOUSIE WINDOWS</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all jalousie window materials, labor, tools and equipment required as shown on the Plans and undertaking the proper installation in accordance with this Specification. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1010: WOODEN DOORS AND WINDOWS</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all materials, hardware, plant, tools, labor and services necessary for complete fabrication and installation of wooden doors and windows of the type and size as shown I on the Plans and in accordance with the following specifications and I applicable specifications under Item 1003 on Carpentry and Joinery I Works. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1011: ROLLING UP DOORS</p> <ul style="list-style-type: none"> ➤ This item shall consist of furnishing all plant, labor, tools, equipment and rolling up door required as shown on the Plans and in accordance with this Specification. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1013: CORRUGATED METAL ROOFING</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all plant equipment, tools, materials and labor required to properly perform and complete the corrugated metal roofing, together with related accessories such as ridge/hip rolls, valleys, gutters and flashing, when called for on Plans all in conformity with his Specifications. 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1014: PREPAINTED METAL SHEETS</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all pre-painted metal sheet materials, tools and equipment, plant including labor required in undertaking the proper installation complete as shown on the Plans and in accordance with this Specification 	Refer to DPWH Blue Book Volumes 2 & 3
	<p>Item 1016: WATERPROOFING</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all waterproofing materials, labor, tools, equipment and other facilities and undertaking the proper installation works required as shown on the Plans and in accordance with this Specification. 	Refer to DPWH Blue Book Volumes 2 & 3

	<p>Item 1017: ROOF DRAINS WITH STRAINER</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all items, articles, plant, equipment, labor and materials and performing all methods necessary or required for the complete installation of all roof drains with strainers in accordance with all applicable drawings as shown on the approved Plans. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1018: CERAMIC TILES</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all ceramic tiles and cementitious materials, tools and equipment including labor required in undertaking the proper installation of walls and floor tiles as shown on the Plans and in accordance with this Specification 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1021: CEMENT FLOOR FINISH</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all materials, labor, tools and equipment in undertaking cement floor finishing where shown on the Plans and in accordance with this Specification 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1032: PAINTING, VARNISHING AND OTHER RELATED WORKS</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing all paint materials, varnish and other related products, labor, tools, equipment and plant required in undertaking the proper application of painting, varnishing and related works indicated on the Plans and in accordance with this Specification 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1100 - CONDUITS, BOXES & FITTINGS</p> <ul style="list-style-type: none"> ➤ This Item shall consist of the furnishing and installation of the complete conduit work consisting of electrical conduits; conduit boxes such as junction boxes, pull boxes, utility boxes, octagonal and square boxes; conduit fittings such as couplings, locknuts and bushings and other electrical materials needed to complete the conduit roughing-in work of this project. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1101 - WIRES AND WIRING DEVICES</p> <ul style="list-style-type: none"> ➤ This Item shall consist of the furnishing and installation of all wires and wiring devices consisting of electric wires and cables, wall switches, convenience receptacles, heavy duty receptacles and other devices shown on the approved Plans but not mentioned in these specifications. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1102 - POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS</p> <ul style="list-style-type: none"> ➤ This Item shall consist of the furnishing and installation of the power load center unit substation or low voltage switchgear and distribution panel boards at the location shown or the approved Plans complete with transformer, circuit breakers, cabinets and all accessories, completely wired and ready for service. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>


	<p>Item 1200 - AIR CONDITIONING AND REFRIGERATION SYSTEM</p> <ul style="list-style-type: none"> ➤ This item shall consist of furnishing and installation of air conditioning, refrigeration and ventilation systems, inclusive of necessary electrical connections, ductworks, grilles, pipes and condensate drains and all other necessary accessories, ready for service in accordance with the Plans and Specifications. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1202 – AUTOMATIC WATER SPRINKLER SYSTEM</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing and installation of Automatic Water sprinkler System, inclusive of all pipings and pipe fittings connections, valves, controls, electrical wiring connection and all other accessories ready for service in accordance with the Plans and Specifications. 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>Item 1206 - HEATING SYSTEM</p> <ul style="list-style-type: none"> ➤ This Item shall consist of furnishing and installation of the Heating System, inclusive of pipes and fittings, insulation, motor control, electrical wirings and other accessories ready for service in accordance with the approved Plans and Specifications 	<p>Refer to DPWH Blue Book Volumes 2 & 3</p>
	<p>ELECTRICAL WORKS – SECONDARY LINE WORKS</p> <ul style="list-style-type: none"> ➤ This item shall consist of the following: Distribution Panel Boards, Insulated Conductors, Generator Set and other accessories all in compliance to fully energize buildings and structures under the said Project. ➤ All materials shall be brand new and shall be of approved type meeting all the requirements of the Philippine Electrical Code 2017 edition and bearing the Philippine Standard Agency (PSA) mark. ➤ All equipment's shall pass testing and commissioning of the said manufacturer with verification before installing and/or energizing this equipment's. ➤ The contactor shall guarantee the electrical installation are done and in accordance to the Philippine Electrical Code 2017 edition with the approved plans and specifications. The contractor shall guarantee that the electrical system is free from all grounds and from all defective workmanship and materials and will remain so for a period of one year from date and acceptance of works. Any defect shall be remedied by the contractor at his own expense. ➤ <i>The contractor shall provide PEE/REE in supervising the said Project.</i> 	<p>Refer to PEC 2017</p>

Section VII. Drawings

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GEN. VICENTE ALVAREZ STREET, ZAMBOANGA CITY

PLANS

FOR THE CONSTRUCTION OF
**FOOD AND NON-FOOD STORAGE WITH CLINIC
 AND PROVISION OF DRAINAGE CANAL AT
 BALAY DANGPANAN SA KABATAAN**
 BARANGAY ANASTACIO MUNICIPALITY OF POLANCO,
 DIPOLOG CITY, ZAMBOANGA DEL NORTE



ADMINISTRATIVE SERVICE DIVISION
 FIELD OFFICE IX
 COMBANGALAN, ZAMBOANGA DEL NORTE

PROJECT TITLE
 CONSTRUCTION OF FOOD & NON-FOOD
 STORAGE WITH CLINIC AND PROVISION OF
 DRAINAGE CANAL

PROJECT LOCATION
 BUKID ANASTACIO, POLANCO, ZAMBOANGA DEL NORTE

SHEET NUMBER
 COVER SHEET

PROJECT MANAGER
 [Signature]

PROJECT ENGINEER
 [Signature]

PROJECT SUPERVISOR
 [Signature]

PROJECT CHECKER
 [Signature]

PROJECT DATE
 [Blank]

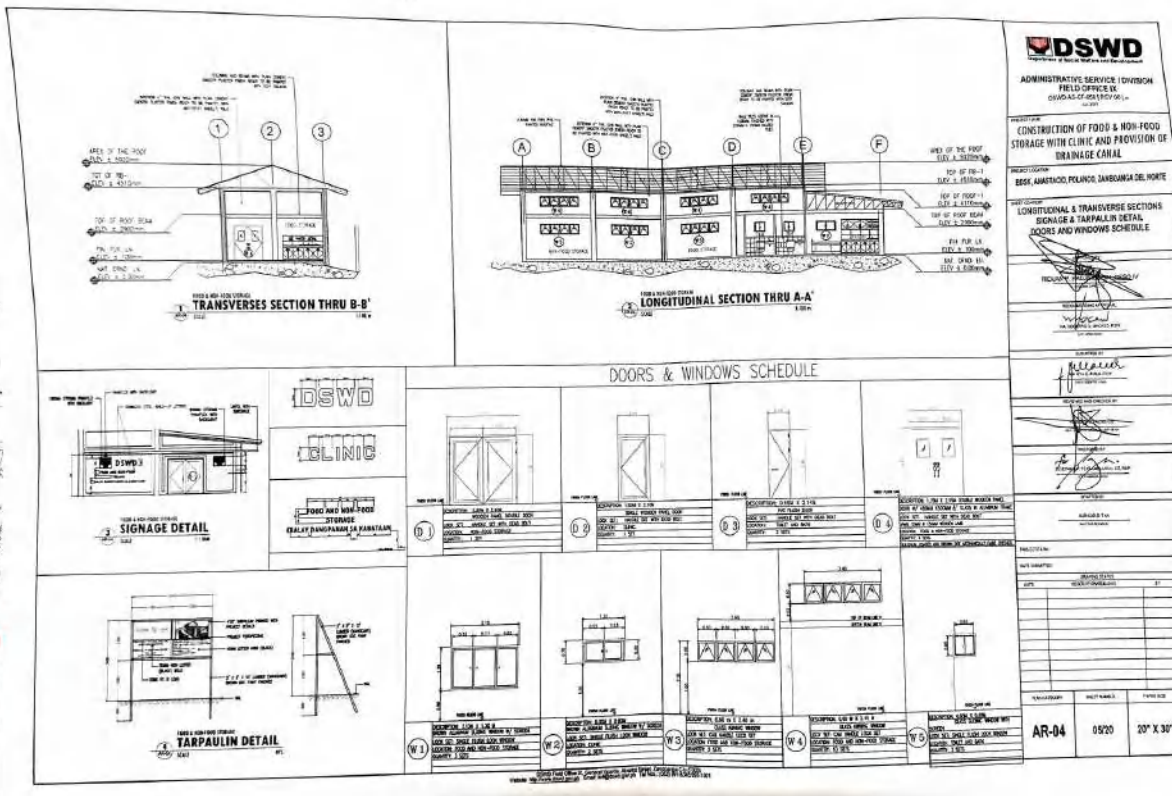
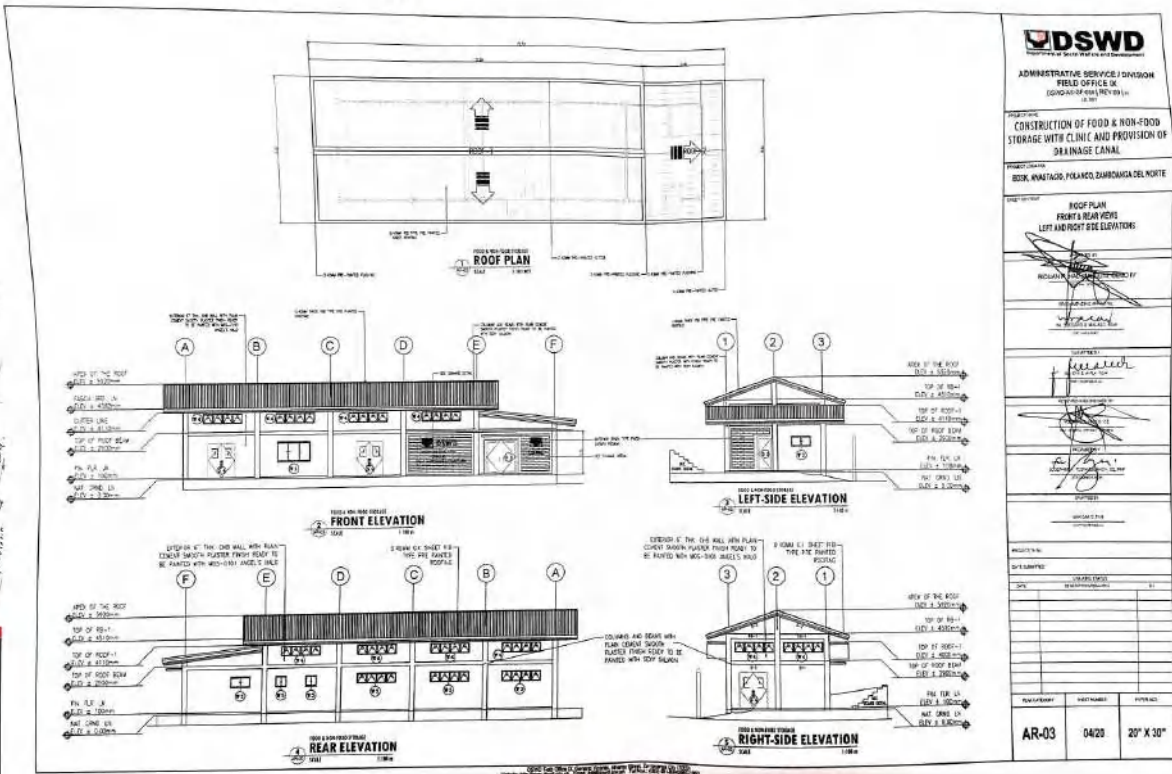
PROJECT LOCATION
 [Blank]

NO.	REVISION	DATE

PLAN NUMBER
CS-01

SHEET NUMBER
01/20

SHEET SIZE
20" X 30"



REFLECTED CEILING PLAN (ROOF-1)

REFLECTED CEILING PLAN (ROOF-2)

METAL FURRING CEILING SUPPORT DETAIL

SECTION THRU E-E

DSWD
ADMINISTRATIVE SERVICE DIVISION
FIELD OFFICE IX
CORRALCAYAN, DAVAO DEL NORTE

CONSTRUCTION OF FOOD & NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL

REFLECTED CEILING PLAN
CEILING SUPPORT DETAIL, SECTION THRU E-E
SCHEDULE OF CEILING FINISHES
PANTRY DETAILS

SCHEDULE OF CEILING FINISHES		
NO.	DESCRIPTION	UNIT
1	1/2" GYP BOARD OVER 1/2" GYP BOARD	
2	1/2" GYP BOARD OVER 1/2" GYP BOARD	
3	1/2" GYP BOARD OVER 1/2" GYP BOARD	
4	1/2" GYP BOARD OVER 1/2" GYP BOARD	
5	1/2" GYP BOARD OVER 1/2" GYP BOARD	
6	1/2" GYP BOARD OVER 1/2" GYP BOARD	
7	1/2" GYP BOARD OVER 1/2" GYP BOARD	
8	1/2" GYP BOARD OVER 1/2" GYP BOARD	
9	1/2" GYP BOARD OVER 1/2" GYP BOARD	
10	1/2" GYP BOARD OVER 1/2" GYP BOARD	

SCHEDULE OF CEILING FINISHES

PANTRY-1 DETAILS

PANTRY-2 DETAILS

DRAINAGE CANAL PLAN

CONCRETE MANHOLE COVER

DETAIL (MANHOLE)

18" DIA. RCCP CROSS DRAIN DETAIL

STORM DRAIN

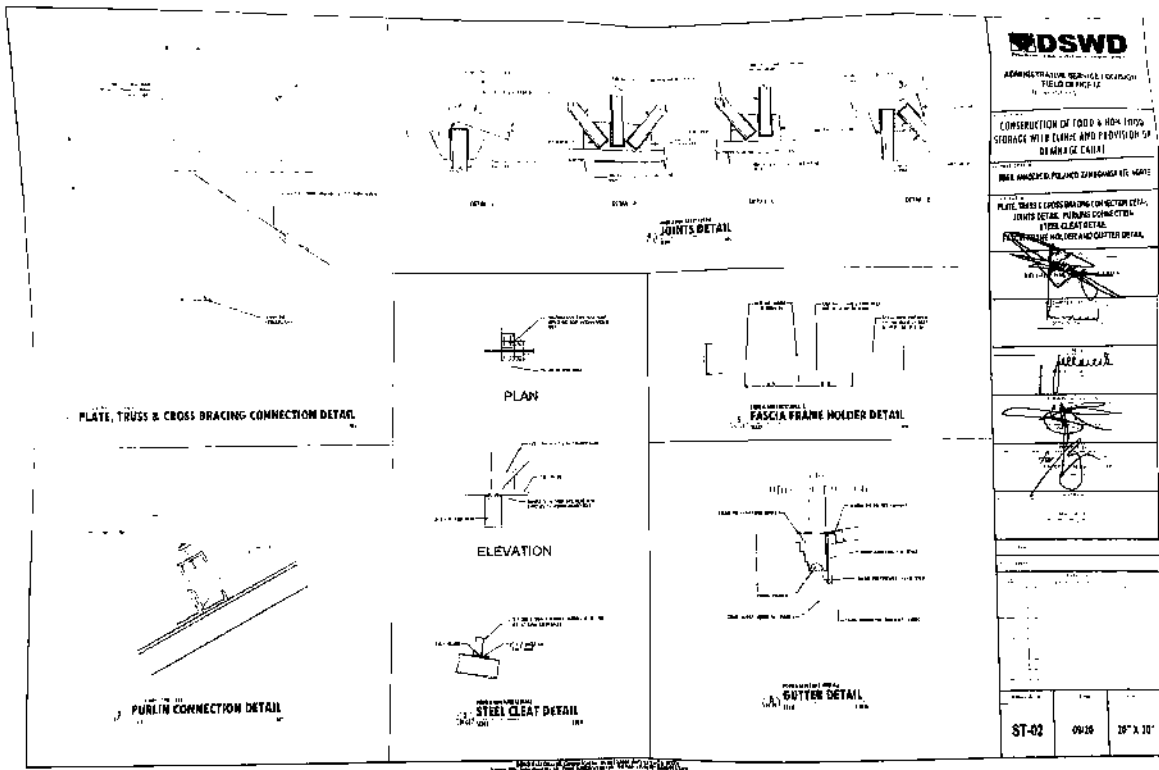
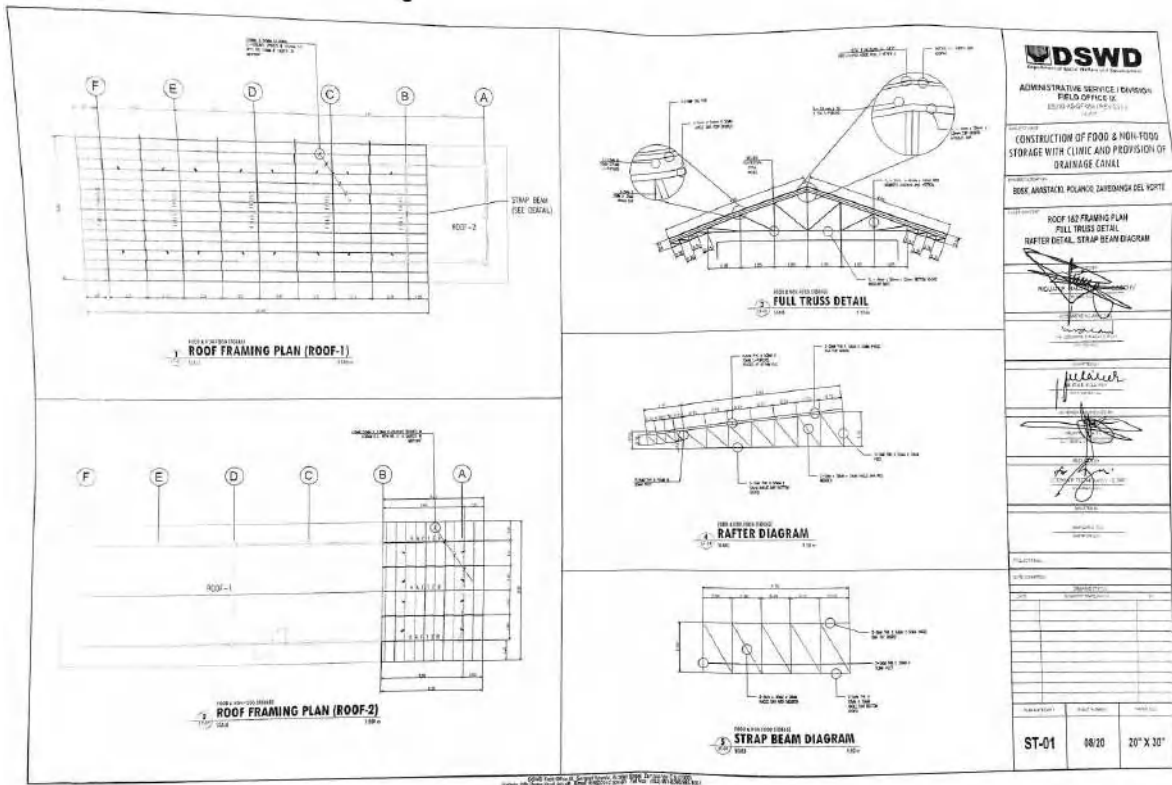
DSWD
ADMINISTRATIVE SERVICE DIVISION
FIELD OFFICE IX
CORRALCAYAN, DAVAO DEL NORTE

CONSTRUCTION OF FOOD & NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL

DRAINAGE CANAL LAYOUT PLAN
CONCRETE MANHOLE COVER
DETAIL "18" DIA. RCCP CROSS DRAIN
"18" DIA. RCCP (MANHOLE)

SCHEDULE OF CEILING FINISHES		
NO.	DESCRIPTION	UNIT
1	1/2" GYP BOARD OVER 1/2" GYP BOARD	
2	1/2" GYP BOARD OVER 1/2" GYP BOARD	
3	1/2" GYP BOARD OVER 1/2" GYP BOARD	
4	1/2" GYP BOARD OVER 1/2" GYP BOARD	
5	1/2" GYP BOARD OVER 1/2" GYP BOARD	
6	1/2" GYP BOARD OVER 1/2" GYP BOARD	
7	1/2" GYP BOARD OVER 1/2" GYP BOARD	
8	1/2" GYP BOARD OVER 1/2" GYP BOARD	
9	1/2" GYP BOARD OVER 1/2" GYP BOARD	
10	1/2" GYP BOARD OVER 1/2" GYP BOARD	

SCHEDULE OF CEILING FINISHES



FOUNDATION PLAN

SECTION THRU F-F

DSWD
ADMINISTRATIVE SERVICES DIVISION
FIELD OFFICE 10
CITY OF SAN JOSE, COSTA RICA

CONSTRUCTION OF FOOD & NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL

BOA ANASTASIO POLANCO DAMAZO DEL NORTE

FOUNDATION PLAN & SECTION THRU F-F

FLOOR FINISHES SCHEDULE

BEAM LAYOUT PLAN

TYPICAL LINTEL BEAM DETAIL

ST-03

BEAM LAYOUT PLAN

TYPICAL LINTEL BEAM DETAIL

ROOF BEAM LAYOUT PLAN

COLUMN, FOOTING & WALL FOOTING DETAIL

DSWD
ADMINISTRATIVE SERVICES DIVISION
FIELD OFFICE 10
CITY OF SAN JOSE, COSTA RICA

CONSTRUCTION OF FOOD & NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL

BOA ANASTASIO POLANCO DAMAZO DEL NORTE

ROOF BEAM LAYOUT PLAN

COLUMN, FOOTING & WALL FOOTING DETAIL

NOTES SCHEDULE OF FOOTING COLUMN, BEAMS, DECKING AND TYPICAL BEAM DETAIL

SUN SHADE DETAIL

TYPICAL BEAM DETAIL

ST-04

NOTES TO THE PLAN:

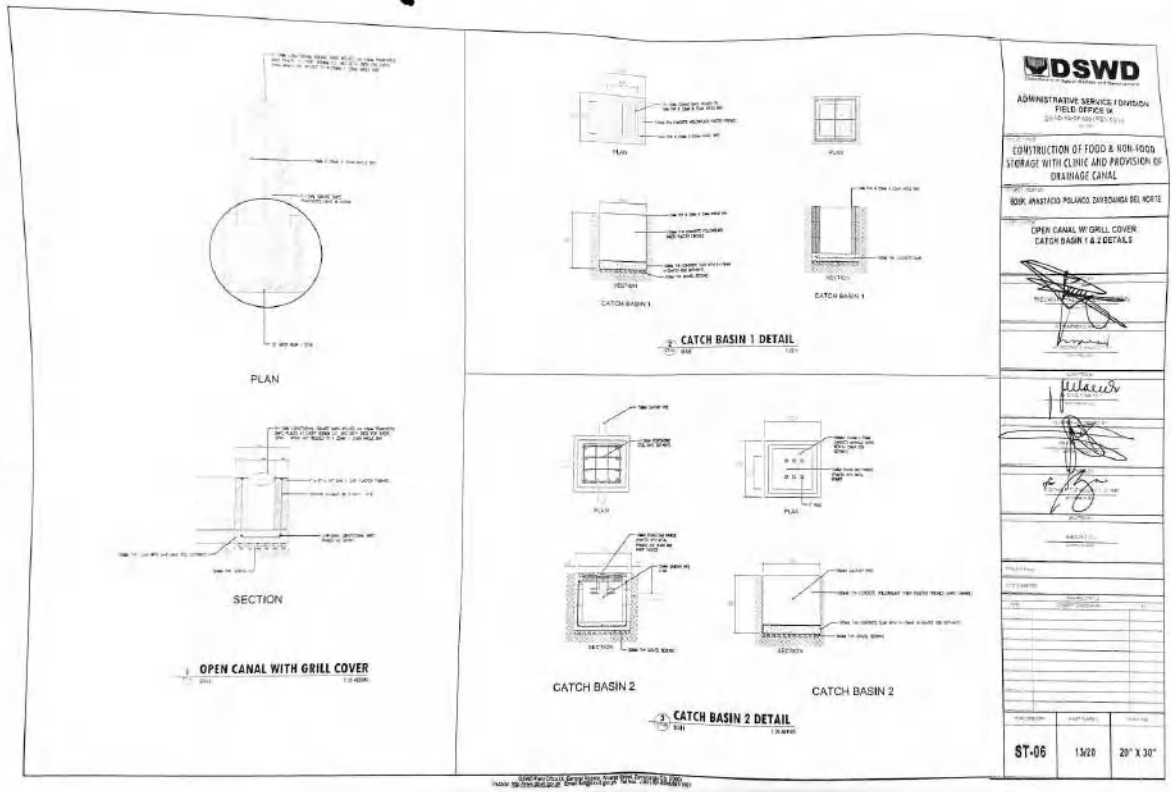
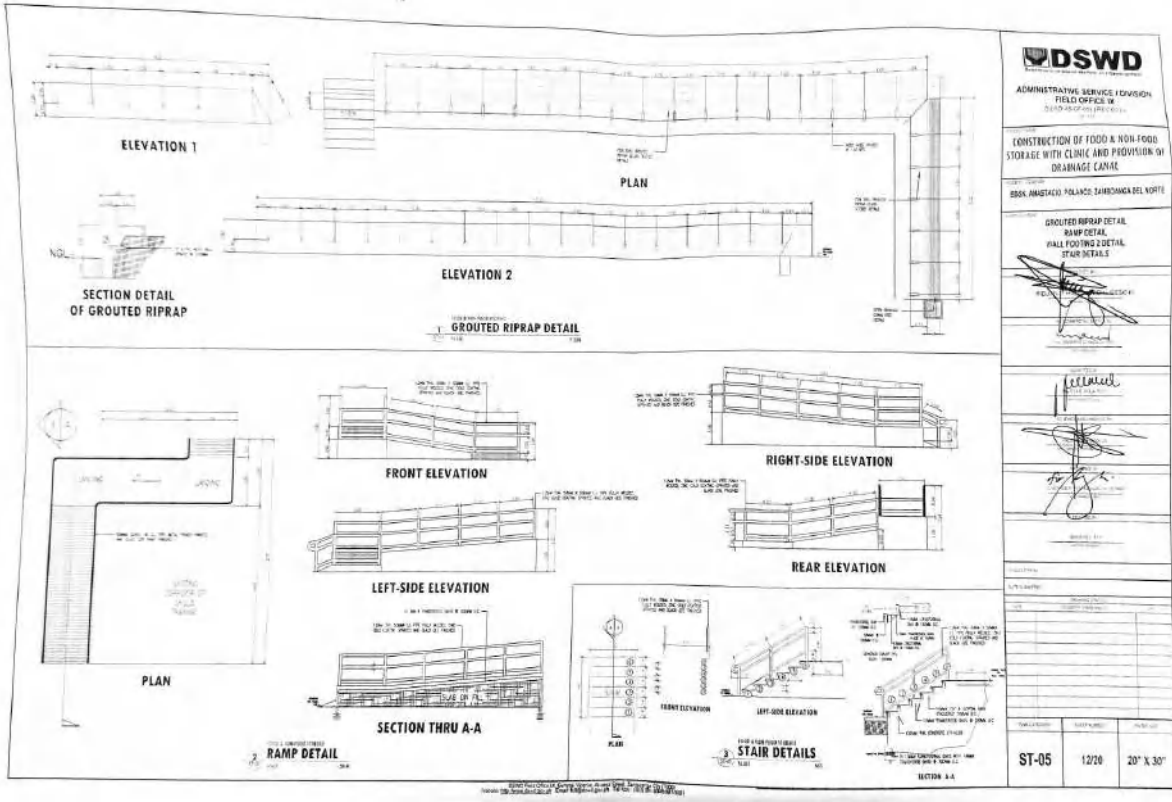
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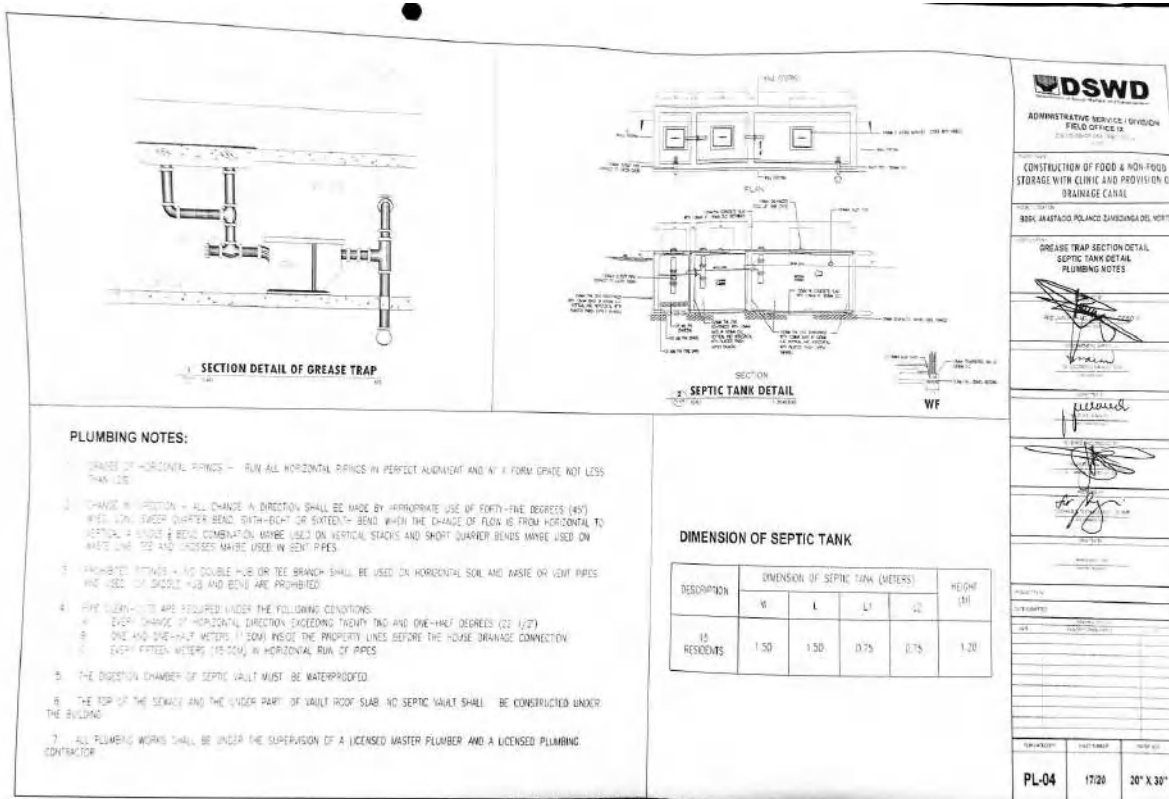
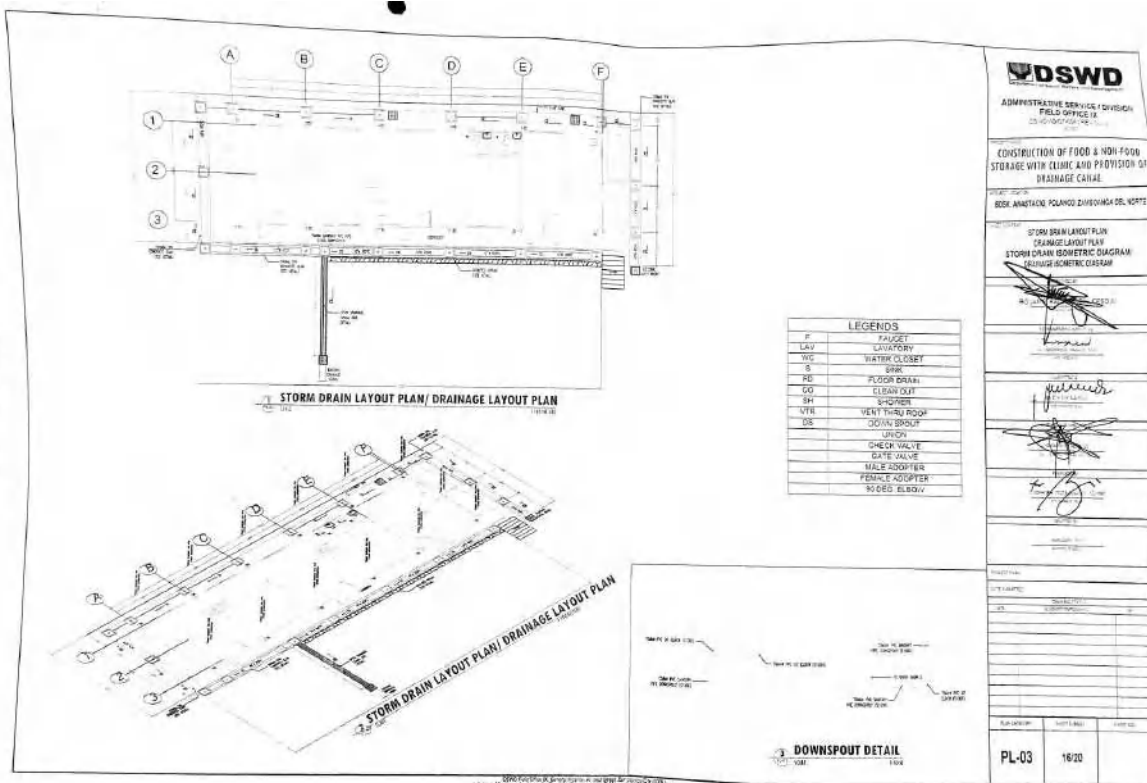
SCHEDULE OF COLUMN:

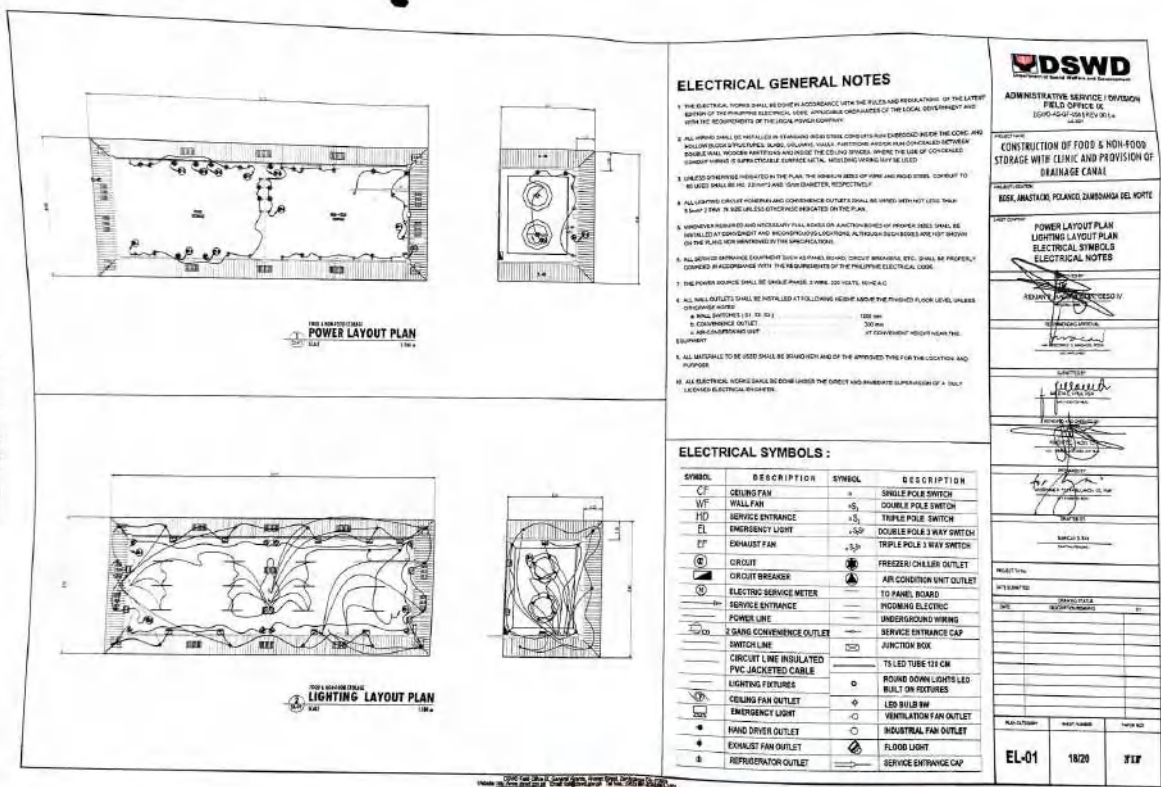
NO.	SECTION	QUANTITY	REMARKS
1	1-1	1	1-1
2	1-2	1	1-2

SCHEDULE OF FOOTING:

NO.	SECTION	QUANTITY	REMARKS
1	1-1	1	1-1
2	1-2	1	1-2







ELECTRICAL GENERAL NOTES

1. THE ELECTRICAL WORKS SHALL BE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, UNLESS OTHERWISE ORDERED BY THE LOCAL GOVERNMENT AND WITH THE REQUIREMENTS OF THE DESIGN PROFESSIONAL.
2. ALL WIRING SHALL BE CONCEALED IN CONCEALED ROUGH CONCRETE OR MASONRY OR IN CONCEALED UNDER FLOORING OR UNDER SURFACE MOUNTED UNLESS OTHERWISE SPECIFIED.
3. UNLESS OTHERWISE INDICATED IN THE PLAN, THE MINIMUM SIZE OF WIRE AND PAGES SHALL CONFORM TO RELATED TABLES OF THE NATIONAL ELECTRICAL CODE.
4. ALL LIGHTING FIXTURES AND CONDUITS SHALL BE INSTALLED AT THE FINISHED FLOOR LEVEL UNLESS OTHERWISE SPECIFIED.
5. UNLESS OTHERWISE INDICATED IN THE PLAN, THE MINIMUM SIZE OF WIRE AND PAGES SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE.
6. ALL ELECTRICAL EQUIPMENT SHALL BE PROTECTED AGAINST OVERCURRENTS AND SHALL BE PROPERLY GROUNDING IN ACCORDANCE WITH THE REQUIREMENTS OF THE PHILIPPINE ELECTRICAL CODE.
7. THE POWER SOURCE SHALL BE SINGLE PHASE, 2 WIRE, 220 VOLTS, 60 HZ AC.
8. ALL WALL OUTLETS SHALL BE INSTALLED AT FOLLOWING HEIGHT ABOVE THE FINISHED FLOOR LEVEL UNLESS OTHERWISE SPECIFIED:
 - A. WALL OUTLETS (15 TO 20") 1000 MM
 - B. CONVENIENCE OUTLET 1000 MM
 - C. CONVENIENCE OUTLET AT CEILING HEIGHT FROM THE EQUIPMENT
9. ALL MATERIALS TO BE USED SHALL BE SPECIFIED AND OF THE APPROVED TYPE FOR THE LOCATION AND PURPOSE.
10. ALL ELECTRICAL WORKS SHALL BE DONE UNDER THE DIRECT AND IMMEDIATE SUPERVISION OF A FULLY LICENSED ELECTRICAL ENGINEER.

ELECTRICAL SYMBOLS :

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	CEILING FAN		SINGLE POLE SWITCH
	WALL FAN		DOUBLE POLE SWITCH
	SERVICE ENTRANCE		TRIPLE POLE SWITCH
	EMERGENCY LIGHT		DOUBLE POLE 3 WAY SWITCH
	EXHAUST FAN		TRIPLE POLE 3 WAY SWITCH
	CIRCUIT BREAKER		FREEZER/CHILLER OUTLET
	ELECTRIC SERVICE METER		AIR CONDITION UNIT OUTLET
	SERVICE ENTRANCE		TO PANEL BOARD
	POWER LINE		INCOMING ELECTRIC
	2 GANG CONVENIENCE OUTLET		UNDERGROUND WIRING
	SWITCH LINE		SERVICE ENTRANCE CAP
	CIRCUIT LINE INSULATED PVC JACKETED CABLE		JUNCTION BOX
	LIGHTING FIXTURES		LED TUBE T8 CM
	CEILING FAN OUTLET		ROUND DOWN LIGHTS LED BUILT ON FIXTURES
	EMERGENCY LIGHT		LED BULB RW
	HAND DRYER OUTLET		VENTILATION FAN OUTLET
	EXHAUST FAN OUTLET		INDUSTRIAL FAN OUTLET
	REFRIGERATOR OUTLET		FLOOD LIGHT
			SERVICE ENTRANCE CAP

DSWD
ADMINISTRATIVE SERVICE / DIVISION
FIELD OFFICE IX
DUPONT CIRCLE, MANILA

PROJECT TITLE
CONSTRUCTION OF FOOD & NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL

PROJECT LOCATION
BOX, ANASTACIO POLANCO ZAMBARANGA DEL NORTE

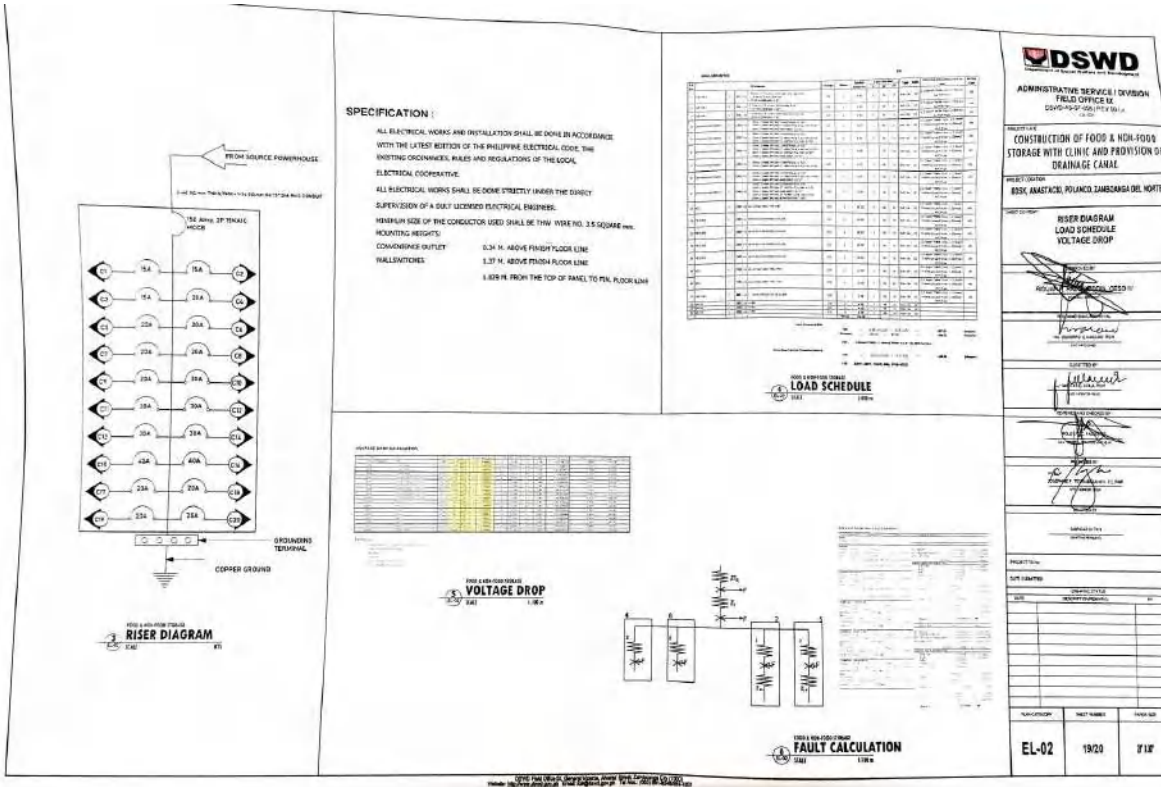
DATE
18/20

SCALE
AS SHOWN

PROJECT NO.
EL-01

DATE
18/20

BY
JIF



SPECIFICATION :

ALL ELECTRICAL WORKS AND INSTALLATION SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, THE EXISTING ORDINANCES, RULES AND REGULATIONS OF THE LOCAL ELECTRICAL COOPERATIVE.

ALL ELECTRICAL WORKS SHALL BE DONE STRICTLY UNDER THE DIRECT SUPERVISION OF A FULLY LICENSED ELECTRICAL ENGINEER.

MINIMUM SIZE OF THE CONDUCTOR USED SHALL BE 7/8" WIRE NO. 3.5 SQUARE MM.

CONVENIENCE OUTLET
MOUNTING HEIGHTS
0.31 M. ABOVE FINISH FLOOR LINE
1.37 M. ABOVE FINISH FLOOR LINE
1.828 M. FROM THE TOP OF RAISED TO FIN. FLOOR LINE

DSWD
ADMINISTRATIVE SERVICE / DIVISION
FIELD OFFICE IX
DUPONT CIRCLE, MANILA

PROJECT TITLE
CONSTRUCTION OF FOOD & NON-FOOD STORAGE WITH CLINIC AND PROVISION OF DRAINAGE CANAL

PROJECT LOCATION
BOX, ANASTACIO POLANCO ZAMBARANGA DEL NORTE

DATE
18/20

SCALE
AS SHOWN

PROJECT NO.
EL-02

DATE
18/20

BY
JIF

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

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

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

Daywork Schedule

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

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

Provisional Sums

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

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

Signature Box

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

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

PROGRAM OF WORKS

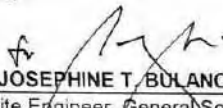
Name of Project:		Construction of Food and Non-food Storage with Clinic and Provision of Drainage Canal		Location:		BDSK, Anastacio, Polanco, Zamboanga del Norte		
Total Project Cost:		PHP	5,442,184.74	Project Duration:		CD	129	
Source of Fund:		Direct Release		Mode of Procurement:		Competitive Bidding		
Date:		April 11, 2023		Source of Manpower:		Contractor		
Item No.		Quantity	Unit	Unit Cost	Amount			
1	SITE WORKS	225.37	sq.m.				0	
2	REINFORCING STEELBARS	9407.14	kgs				0	
3	FORMWORKS AND SCAFFOLDINGS	4452.68	bd.ft				0	
4	CONCRETE WORKS	72.27	CU.M.				0	
5	MASONRY WORKS	322.92	sq.m.				0	
6	METAL WORKS	2464.56	Kgs.				1	
7	ROOFING WORKS	190.13	sq.m.					
8	CARPENTRY WORKS	149.88	sq.m.					
9	DOORS AND WINDOWS	51.12	sq.m.					
10	PLUMBING WORKS	33.00	DFU					
11	TILE WORKS	120.04	sq.m.					
12	ELECTRICAL WORKS	1.00	lot					
13	AMENITIES	83.00	Units					
14	PAINTING WORKS	765.75	sq.m.					
15	SIGNAGES	2.00	lots					
16	CONSTRUCTION FOREMAN	106.00	Days					
500	REINFORCED CONCRETE PIPE CULVERT	35.26	In.m.					
505	GROUTED RIPRAP	13.58	cu.m.					
A	Total Direct Cost (Material, Labor and Equipment)							
B	OCM (12% of A)							
C	Contractor's Profit (8% of A)							
D	VAT (5% of A+B+C)							
E	Material Testing							
F	Health and Safety							
G	Permits and Clearances							
TOTAL PROJECT COST						PHP	5,442,184.74	

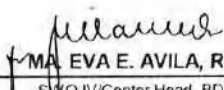
PROGRAM OF WORKS

Name of Project:		Construction of Food and Non-food Storage with Clinic and Provision of Drainage Canal		Location:		BDSK, Anastacio, Polanco, Zamboanga del Norte	
Total Project Cost:	PHP	5,442,184.74	Project Duration:	CD	129		
Source of Fund:	Direct Release		Mode of Procurement:	Competitive Bidding			
Date:	April 11, 2023		Source of Manpower:	Contractor			
GENERAL CONDITION AND REQUIREMENTS							
Adherence to building code policies, construction safety and health, quality assurance and quality control, labor laws and other applicable conditions.						Equipments needed:	
						Concrete Mixer	
						Welding Machine	

Prepared by:

Submitted by:



JOSEPHINE T. BULANON, CE, RMP
 Site Engineer, General Services Section


MA. EVA E. AVILA, RSW
 SWO IV/Center Head, BDSK

Reviewed and Checked by:

Recommending Approval:


ROLEISTE C. FALSIS, CE
 AO V/Head, General Services Section


MA. SOCORRO S. MACASO, RSW
 SWO V/PSD Chief

Approved by:


RIDUAN P. HAD MUDDIN, CESO IV
 Regional Director

BILL OF QUANTITIES

DRN _____

Name of Project	Construction of Food and Non-food Storage with Clinic and Provision of Drainage Canal		Location	BDSK, Anastacio, Polanco, Zamboanga del Norte	
Total Project Cost	PHP	5,442,184.74	Project Duration	129.00	working days
Source of Fund	Direct Release		Mode of Procurement	Competitive Bidding	
Date	April 11, 2023		Source of Manpower	Contractor	

Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
1	SITE WORKS	225.37	sq.m.						
1.1	Clearing & Layouting	225.37	sq.m.						
1.11	Coco Lumber	500.00	Bd.Ft.	25.00					
1.12	Nylon String No. 16	4.00	roll	35.00					
1.13	3" CW Nails	5.00	Kgs.	65.00					
1.14	Carpentry	2.00	day/s						
1.15	Laborer	4.00	day/s						
1.2	Structural Excavation	87.76	cu.m.						
1.21	Laborer	45.00	Day/s						
1.3	Embankment	42.48	cu.m.						
1.31	Laborer	16.00	day/s						
1.4	Gravel Bedding	27.00	cu.m.						
1.41	Mixed and Washed Gravel	27.00	cu.m.	1,200.00					
1.42	Laborer	12.00	day/s						
SUB - TOTAL (SITE WORKS)									
2	REINFORCING STEELBARS	9407.14	kgs						
2.1	10mm dia. x 6.0m std. def. bar	1154.00	Lengths	880.00					
2.2	12mm dia. x 6.0m std. def. bar	40.00	Lengths	251.00					
2.3	16mm dia. x 6.0m std. def. bar	518.00	Lengths	443.00					
2.4	16mm dia. x 6.0m round bar	1.00	Lengths	462.00					
2.5	10mm x 6.0m square bar	2.00	Lengths	187.00					
2.5	# 16 G.I. Tie Wire	156.00	Kgs.	80.00					
2.6	Steelman	120.00	days						
2.7	Laborer	120.00	day/s						
SUB - TOTAL (REINFORCING STEELBARS)									
3	FORMWORKS AND SCAFFOLDINGS	4452.6762	bd.ft						
3.1	2"x2"x10' Coco Lumber (two use)	1524.61	Bd.Ft.	25.00					
3.2	2"x3"x12' Coco Lumber	2928.07	Bd.Ft.	25.00					
3.3	1/2" thk. 4'x8' Ordinary Plywood (two use)	125	shts.	600.00					
3.4	4" CW Nails	15	Kgs.	75.00					
3.5	3" CW Nails	10	Kgs.	65.00					
3.6	1 1/2" CW Nails	10	Kgs.	55.00					
3.7	Carpenter	104	day/s						
3.8	Laborer	104	day/s						

Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip'l Cost	Fuel and Lubrica	Unit Cost	Amount
SUB - TOTAL (FORMWORKS AND SCAFFOLDINGS)									
4	CONCRETE WORKS	72.27 C.U.M.							
4.1	Portland Cement	689	Bags						
4.2	Saham Cement (SV slab)	7	packs						
4.3	Washed Sand	47	Cu.m.						
4.4	Washed Gravel (G-3/4)	80	Cu.m.						
4.5	Mason	30	Day/s						
4.6	Laborer	150	Day/s						
SUB - TOTAL (CONCRETE WORKS)									
5	MASONRY WORKS	322.92 sq.m.							
5.1	CHB LAYING	322.92 sq.m.							
5.11	Portland Cement	311.00	Bags						10
5.12	Washed Sand	27.50	Cu.m.						0
5.13	4" x 8" x 16" Concrete Hollow	1,282.00	Pcs						0
5.14	6" x 8" x 16" Concrete Hollow	2,558.00	Pcs						0
5.15	10mmØ Reinforcing Steel Bar	231.00	Length						0
5.16	# 16 G.I. Tie Wire	11.00	Kgs.						0
5.16	Mason	38.00	day/s						1
5.17	Laborer	76.00	day/s						1
5.2	PLASTERING	657.75 sq.m.							
5.21	Portland Cement	249.00	bags						
5.22	Washed Sand	12.00	Cu.m.						
5.23	Sahara Cement	4.00	bags						
5.24	Mason	56.00	Day/s						
5.25	Laborer	56.00	Day/s						
SUB - TOTAL (MASONRY WORKS)									
6	METALWORKS	2464.56 Kgs.							
6.1	Roof Framing Works	8 trusses							
6.11	5mm x 50mm x 50mm x Angle Bar	66	Lengths						
6.12	5mm x 38mm x 38mm x Angle Bar	50	Lengths						
6.13	5mm thk Steel Plate	4.08	sq.m.						
6.14	12mm thk Steel Plate	0.26	sq.m.						
6.15	12mmØ A307 x 400mm Anchor Bolt	40	pos						
6.16	Welding Electrodes (2.5kg)	1	box						
6.17	Grinding Disc	20	pcs						
6.18	Cutting Disc	6	pcs						
6.19	Red Oxide Metal Primer	3	gal						
6.20	2" Paint Brush	10	pcs						
6.21	Steelman	32	Day/s						
6.22	Laborer	32	Day/s						
6.23	Welding Machine	16	Day/s						
6.2	C-Purlins Installation	402 in.m.							

Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
6.21	1 2mm x 50mmx75mm C-pullins (standard)	13	Lengths					00	00
6.22	5mm x 50mm x 50mm x Angle Bar	2	Lengths					00	00
6.23	12mm dia. x 6.0m round bar	40	Lengths					00	00
6.24	Standard Turn Buckle	16	pcs					00	00
6.25	Welding Electrodes (2.5kg)	6	boxes					00	00
6.26	Red Oxide Metal Primer	3	gal					00	00
6.27	2" Paint Brush	5	pcs					00	00
6.28	Cutting Disk	4	pcs					00	00
6.29	Steelman	8	days					00	00
6.30	Laborer	8	days					00	00
6.31	Equipment	4	days					00	00
6.3 Facia Framing Works		40.92	Items						
6.31	5mm x 25mm x 25mm x Angle Bar	31.00000	Lengths						
6.32	4mm x 25mm Flat Bar	15	Lengths						
6.33	Red Oxide Metal Primer	1	gal						
6.34	2" Paint Brush	4	pcs						
6.35	Welding Electrodes (2.5kg)	4	boxes						
6.36	Grinding Disc	10	pcs						
6.37	Steelman	14	days						
6.38	Laborer	14	days						
6.39	Equipment	2	days						
6.4 G.I. Pipe Railing Works		452.3704	kgs						
6.41	50mmØ Sched. 40 G I Pipe	14.00	Lengths						
6.42	Welding Electrodes (2.5kg)	3.00	boxes						
6.43	Grinding Disc	4.00	pcs						
6.44	Red Oxide Metal Primer	3.00	lit						
6.45	2" Paint Brush	10.00	pcs						
6.46	Steelman	7	days						
6.47	Laborer	7	days						
6.48	Equipment	7	days						
SUB - TOTAL (METALWORKS)									
7	ROOFING WORKS	190.13 sq.m.							
7.1	Roof Covering	190.13 sq.m.							
7.11	Rib type (Pre-painted Red) 0.40mmx4.70m -21 shts. ; 0.40mmx4.70m -9 shts.	243.17	ln.m.						
7.12	Teckscrew 2" (Steel)	587.00	pcs.						

Item No	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
	1.1 1.0" Steel Drill Bit (Dorco)	8.00	pcs						
	1.2 0.5mm thick Sealant	4.00	pcs						
	1.3 Steelman	16.00	days						
	1.4 Laborer	16.00	days						
7.2	Fascia Cap Installation	49.30	sq.m						
	7.2.1 0.40mm thick 8" x 8" pre-painted Galv Fascia cap	21.00	lengths					0	
	7.2.2 1/8" Ø x 1/2" Blind rivets	1.00	box					2	
	7.2.3 3/16" Steel Drill Bit (Dorco)	3.00	pcs					3	
	7.2.4 Steelman	4.00	Days						
	7.2.5 Laborer	4.00	Days						
7.3	End Flashing Installation	31.12	sq.m						
	7.3.1 Banded Ace End Flashing - 0.40mm x 24" x 8" (Pre Fab /Pre Painted Red)	13.00	lengths					1	
	7.3.2 1/8" Ø x 1/2" Blind rivets	2.00	boxes					2	
	7.3.3 3/16" Steel Drill Bit (Dorco)	3.00	pcs					3	
	7.3.4 Steelman	4.00	Days						
	7.3.5 Laborer	4.00	Days						
7.4	Gutter Installation	49.30	sq.m						
	7.4.1 Banded Ace Gutter - 0.40mm x 24" x 8" (Pre Fab /Pre Painted Red)	21.00	lengths						
	7.4.2 1/8" Ø x 1/2" Blind rivets	1.00	boxes						
	7.4.3 3/16" Steel Drill Bit (Dorco)	3.00	pcs						
	7.4.4 Steelman	7.00	Days						
	7.4.5 Laborer	7.00	Days						
SUB - TOTAL (ROOFING WORKS)									
8	CARPENTRY WORKS	149.88	sq.m						
8.1	Ceiling Frame	220.00	sq.m						
	8.1.1 0.5mm thick Double Metal Furring	26.00	lengths						
	8.1.2 0.8mm thick Carrying Channel	16.00	lengths						
	8.1.3 0.5mm thick Wall Angle	27.00	lengths						
	8.1.4 Double Metal furring Clip	231.00	pcs						
	8.1.5 Rod Suspension Hanger	2.00	lengths						
	8.1.6 Blind Rivets 1/8x3/4	3.00	boxes						
	8.1.7 Concrete Nails 1"	4.00	kgs						
	8.1.8 Mason	14.00	days						
	8.1.9 Laborer	28.00	days						
8.2	Ceiling Board -1/2" Marine Ply	108.00	sq.m						
	8.2.1 1/2" thick Marine Plywood	38.00	sheets						
	8.2.2 6 x 1" Philp flat head wood screw	1,064.00	pcs						
	8.2.3 Carpenter	8.00	Days						
	8.2.4 Laborer	16.00	Days						

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Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
8.3	Ceiling Board - Spandrel	584.96 In.m.							
8.31	0.4mm thk Preapainted Spandrel	585.00	In.m						
8.32	0.4mm thk. Pre Painted Wall Angle	34.00	lengths						
8.33	Blind Rivets 1/8x3/4	4.00	boxes						
8.34	Carpenter	16.00	Days						
8.35	Laborer	32.00	Days						
SUB - TOTAL (CARPENTRY WORKS)									
9	DOORS AND WINDOWS	51.12 sq.m.							
9.1	Door Works	24.08 sq.m.							
9.11	1.8m x 2.15m Double Swing Glass Door on Aluminum	1.00	set						
9.12	1.0m x 2.15m Single Swing Glass Door Lockset and Heavy	1.00	set						
9.13	0.60m X 2.15m PVC Door with lever type Door knob	2.00	sets						
9.14	1.60m X 2.15m 2-Solid Panel Door with Viewing Glass on	4.00	sets						
9.15	305 mm x 762mm Design Craft Cabinet Door	24.00	panel						
9.16	400mm x 600mm Woodtek Cabinet Door	4.00	panel						
9.17	Concealed Hinge	28.00	pairs						
9.18	Cabinet Door Handle	28.00	pcs						
9.19	Cabinet Door Catch Latch	28.00	pcs						
9.20	Carpenter	8.00	days						
9.21	Laborer	16.00	days						
9.2	Window Works	27.04 sq.m.							
9.21	1.3m x 2.1m Sliding Window with Screen	2.00	sets						
9.22	1.3m x 0.7m Sliding Window with Screen	2.00	sets						
9.23	0.60 x 2.4m Awning Window	13.00	sets						
9.24	0.74m x 0.70m Sliding Window with Screen	2.00	sets						
9.25	0.6m x 2.4m Awning Window	13.00	sets						
9.26	Carpenter	10.00	Days						
9.27	Laborer	20.00	Days						
SUB - TOTAL (DOORS AND WINDOWS)									
10	PLUMBING WORKS	33.00 DFU							
10.11	Plumbing Fixtures Installation	33.00 DFU							
10.11	White Ceramic Water Closet	2.00	sets						
10.12	Lavatory with complete Accessories & fittings (Hang Type)	2.00	set						
10.13	Shower Head with accessories and faucet	2.00	set						
10.14	Grease Trap GT S-3	3.00	sets						
10.15	4x4 floor drain (Stainless)	2.00	pcs						

Item No	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
	Pipe S-1000 1/2" x 1/2" x 100' - bed	3.00	sets					30	30
	Plumber	2.00	days					30	30
	Labors	2.00	days					30	30
2	House Drain Installation	7.10	In.m.						
	4 1/2" x 3.0m PVC Sanitary Pipe S-1000	3.00	Lengths					0	0
	4 1/2" Sanitary Tee PVC	3.00	Pcs					3	3
	4 1/2" x 90° long sweep elbow PVC	4.00	Pcs					1	1
	4 1/2" Sanitary Tee PVC	4.00	Pcs					1	1
	4 1/2" x 90° bend elbow PVC	1.00	pcs						
	4 1/2" Sanitary clean out cover PVC	6.00	Pcs						
	4 1/2" PVC Coupling	2.00	Pcs						
	4 1/2" x 2 1/2" Reducer Tee PVC	3.00	Pcs						
	2 1/2" PVC Fittings	2.00	Pcs						
	500ml PVC Cement	2.00	can						
	Plumber	2.00	Days						
	Labors	2.00	Days						
3	Waste & Vent Pipe Installation	19.49	In.m.						
	2 1/2" x 3.0m PVC Sanitary Pipe S-1000	7.00	lengths						
	2 1/2" x 90° Elbow PVC	7.00	pcs						
	2 1/2" Tee PVC	3.00	pc						
	500ml PVC Cement	1.00	can						
	Plumber	2.00	Days						
	Labors	2.00	Days						
4	Water Supply Line Installation	64.21	In.m.						
	3/4" x 3.0m PVC Blue Pipe S-1000	22.00	Lengths						
	3/4" x 1/2" PVC Tee	8.00	Pcs						
	3/4" x 1/2" PVC threaded elbow	2.00	Pcs						
	3/4" x 1/2" PVC plain elbow	9.00	Pcs						
	3/4" x 1/2" PVC coupling	7.00	Pcs						
	3/4" x 1/2" SI Nipple 3'	7.00	Pcs						
	3/4" x 1/2" SI coupling	6.00	Pcs						
	3/4" x 1/2" Brass Water Faucet	4.00	Pcs						
	Teflon Tape 25mm (lomba)	6.00	Rolls						
	500ml PVC Cement	2.00	can						
	Plumber	2.00	Daye						
	Laborer	2.00	Days						
5	Materials for Storm Drain	11.00	In.m.						
	3/8" x 3.0m PVC Sanitary Pipe S-1000	18.00	lengths						
	3/8" x 45° Elbow PVC	12.00	pcs						
	3/8" Long Sweep Elbow PVC	6.00	pcs						

Item No.	Item Description	Quantity	Unit	Material Cost	Labour Cost	Equipment Cost	Subtotal	Unit Price	Amount
	Aluminum Pipe	3.00	meter						
	Photolet	3.00	length						
	Labour	3.00	length						
SUB TOTAL (MECHANICAL WORKS)									
11	PIPE WORKS			122.04					974.18
11.1	6.20mm x 6.20mm (Uncoated) Pipe	10.00	meter						
11.2	6.20mm x 6.20mm (Coated) Pipe	10.00	meter						
11.3	6.20mm x 6.20mm (Uncoated) Pipe	20.00	meter						
11.4	6.20mm x 6.20mm (Coated) Pipe	20.00	meter						
11.5	6.20mm x 6.20mm (Uncoated) Pipe	10.00	meter						
11.6	6.20mm x 6.20mm (Coated) Pipe	5.00	meter						
11.7	Drilled Concrete	5.00	length						
11.8	Welded Steel	5.00	meter						
11.9	100 Galvanized (20) pipe	24.00	length						
12	100 Galvan	10.00	meter						
12.1	6.20mm Pipe	5.00	length						
12.2	20mm x 60mm x 20mm Concrete Corner Top	5.00	length						
12.3	100 (20mm x 20mm)	5.00	length						
12.4	Labour	10.00	length						
12.5	100 (40mm x 40mm)	10.00	length						
12.6	Labour	24.00	length						
12.7	100 (60mm x 60mm)	6.00	length						
12.8	Labour	5.00	length						
12.9	100 (20mm x 20mm)	2.00	length						
12.10	Labour	2.00	length						
SUB TOTAL (PIPE WORKS)									
12	ELECTRICAL WORKS			1.00					
12.10	Interior Rough in			55.00					utility boxes
12.11	2" x 4" Utility Boxes PVC	65.00	meter						
12.12	4" Junction Boxes PVC w/ cover (Submerged)	40.00	meter						
12.13	1" dia. PVC Pipe	1.00	length						
12.14	Green Ductable	2.00	meter						
12.15	Electrical	3.00	length						
12.16	Labour	5.00	length						
12.17	Electrical Wires								
12.18	60mm ² THHN Stranded	200.00	meters						
12.19	14mm ² THW Stranded	10.00	meters						
12.20	5.5mm ² THW Stranded	4.00	boxes						
12.21	3.5mm ² THW Stranded	4.00	boxes						
12.22	2.0mm ² THW Stranded	3.00	boxes						
12.23	PVC Clip comp. w/ nails	1,000.00	Pcs.						
12.24	20mm ² PVC Pipe	40.00	length						


Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
11.27	Electrical Tape (Big)	12.00	Pcs						
11.28	Electrician	20.00	Days						
11.29	Laborer	40.00	Days						
11.30	Electrical Fixtures	27254.00	watts						
11.31	9 Watts Round Down Light Led Built In	16.00	sets					90	1440
11.32	8 Watts Round Down Light Led Built In	2.00	sets					80	160
11.33	15 Led Glass Tube 120 cm 18W	11.00	sets					80	880
11.34	3 Gang 3 prong Convenience Outlet	21.00	sets					40	840
11.35	2 Gang 3 prong Exhaust Fan Outlet	5.00	sets					20	100
11.36	2 Gang 3 prong Wall Fan Outlet	11.00	sets					30	330
11.37	2 Gang 3 prong Ceiling Fan Outlet	2.00	sets					20	40
11.38	2 Gang 3 prong Hand Dryer Outlet	5.00	units					20	100
11.39	1 Gang Convenience Outlet for Emergency Lights	13.00	sets					10	130
11.40	3 Gang Flush type Switch w Plate	11.00	sets						
11.41	2 Gang Flush type Switch w Plate	3.00	sets						
11.42	1 Gang Flush type Switch w Plate	2.00	sets						
11.43	20 Branches Panel board	1.00	sets						
11.44	60 Amp Circuit Breaker	1.00	pcs						
11.45	40 Amp Circuit Breaker	4.00	pcs						
11.46	30 Amp Circuit Breaker	5.00	pcs						
11.47	20 Amp Circuit Breaker	6.00	pcs						
11.48	15 Amp Circuit Breaker	3.00	pcs						
11.49	Entrance Cap # 1" dia	2.00	Pcs						
11.50	Electrician	48.00	Days						
11.51	Laborer	48.00	Days						
SUB - TOTAL (ELECTRICAL WORKS)									
13	AMENITIES								83.00
13.01	Hand Dryer, hot and cold wind, wall mounted, 5-20 sec drying time, made of ABS plastic, touch free infrared sensor power input 1800W	5.00	units						
13.02	30" Ceiling Fan	2.00	units						
13.03	12" Exhaust Fan	1.00	units						

Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
13.45	5 Layers Laminated Steel Shelving/Industrial Storage Rack with a capacity of 150kg per shelf net weight 21.70 kgs	22.00	units						
13.50	4 way Open Pallet HDPE material 14 kgs. Weight, 1000kg dynamic load,	4.00	units						
13.60	24" Industrial Wall Fan	11.00	units						
13.75	Twin head LED Emergency Light	21.00	units						
13.80	2HP Window Type Aircondition Unit Inverter, cooling capacity	1.00	unit						
13.90	Personal Refrigerator 1.8 cu ft capacity, heavy duty quality with Freezer Compartment Compact Size Saving Design	1.00	unit						0
14.05	10 lbs Medical Oxygen Tank with full content ready to use	1.00	unit						1
14.10	3 tonner Stand Type ACU Inverter Type with remote control and air filter	1.00	units						1
14.20	100 watts flood light	8.00	units						1
14.30	20" Ventilating Fan with ten grille (wall mounted)	4.00	units						
14.35	Electrician	20.00	Days						
14.35	Laborer	20.00	Days						
SUB - TOTAL (AMENITIES)									
14	PAINTING WORKS	765.75 sq.m.							
14.1	Neutralizer Application	657.75 sq.m.							
14.11	Neutraliser	17.00	gal						
14.12	Roller Brush	2.00	pcs						
14.13	Painter	8.00	Days						
14.14	Laborer	8.00	Days						
14.2	Surface Smoothing	657.75 sq.m.							
14.21	Skim Coat	82.00	bags						
14.22	Sand Paper #100	4.00	doz						
14.23	Painter	21.00	Days						
14.24	Laborer	21.00	Days						
14.3	Painting	765.75 sq.m.							
14.31	Flat Latex White	6.00	pails						
14.32	Gloss Latex White	12.00	pails						
14.33	Fiber Glass Mesh Tape (50mm x 250 ft)	2.00	rolls						
14.34	Epoxy	4.00	l						
14.35	Paint Roller	4.00	pcs						
14.36	2" Paint Brush	4.00	pcs						
14.37	Sand Paper #100	2.00	doz						
14.38	Sand Paper #80	2.00	doz						
14.39	Carpenter	21.00	Days						
14.40	Laborer	21.00	Days						

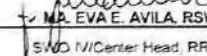
Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip'l Cost	Fuel and Lubrica	Unit Cost	Amount
SUB - TOTAL (PAINTING WORKS)									
15	SIGNAGES	2.00 lots							
	15.1 Panaflex and Stainless Steel Built Letters	1.00	lot						
	15.11 0.70M X 0.60M Panaflex with Backlight	2.00	sets					0	0
	15.12 40cm x 32cm Stainless Steel Built Up Letters	4.00	letters					0	0
	15.13 13.70cm x 17.00cm x 3cm Stainless Steel Built Up Letters	20.00	letters					0	0
	15.14 8.50cm x 10.5cm x 3cm Stainless Steel Built Up Letters	24.00	letters					0	0
	15.15 Artist	4.00	Day/s						
	15.16 Laborer	4.00	Day/s						
	15.2 Tarpauline	2.00	sq. m.						
	15.21 4'X8' Tarpauline	1.00	sheet					0	0
	15.22 6'-X2'-X10' Mahogany Lumber	10.00	bd. ft.					0	0
	15.23 3" Common Wire Nail	0.50	kg						
	15.24 1" Common Wire Nail	0.50	kg						
	15.25 Artist	1.00	Day/s						
	15.26 Laborer	1.00	Day/s						
SUB - TOTAL (SIGNAGES)									
15	CONSTRUCTION FOREMAN	106.00 Days							
	15 Construction Foreman	106.00	Days						
SUB - TOTAL (CONSTRUCTION FOREMAN)									
500	REINFORCED CONCRETE PIPE CULVER	35.28 cu.m.							
	1 18"Ø RCPC	15.00	lengths						
	2 12"Ø RCPC	21.00	lengths						
	3 Portland Cement	17.00	bags						
	4 Sand	1.00	cu. m.						
	5 Gravel	2.00	cu. m.						
	6 10mm dia. x 6.0m. std. def bar	7.00	lengths						
	7 2"X2"X8'	71.00	bd. ft.						
	8 Concrete Mixer (one bagger) including operator	3.00	day/s						
	9 Concrete Mixer (Special gasoline)	24.00	day/s						
	10 LE Operator	3.00	day/s						
	11 Mason	3.00	day/s						
	12 Carpenter/Steelman	3.00	day/s						
	13 Laborer	36.00	day/s						
SUB - TOTAL (REINFORCED CONCRETE PIPE CULVERT)									
505	GROUTED RIPRAP	13.58 cu.m.							
	1 Concrete Mixer (one bagger) including operator	2.00	Day						
	2 Concrete Mixer (Special gasoline)	15.00	Day						
	3 Portland Cement	65.00	bags						

Item No.	Item Description	Quantity	Unit	Material Cost	Labor Cost	Equip't Cost	Fuel and Lubrica	Unit Cost	Amount
4	Sand	4.00	cu.m					0	0
5	Gravel	7.00	lengths					0	0
6	Boulder	12.00	days					0	0
7	2"Ø x 3.0m PVC Sanitary Pipe S-1000	2.00	days					0	0
8	L.E. Operator	2.00	days					0	0
9	Mason	2.00	days					0	0
10	Laborer	10.00	days					0	0
SUB - TOTAL (GROUTED RIPRAP)									
A	Total Direct Cost (Material, Labor and Equipment)								
B	OGM (12% of A)								
C	Contractor's Profit (8% of A)								
D	VAT (5% of A+B+C)								
E	Material Testing								
F	Health & Safety								
G	Permits and Clearances								
TOTAL PROJECT COST								PHP	5,442,184.74

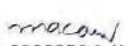
Prepared by:

for 
JOSEPHINE P. TESTA-BULANON, CE, RMP
 Site Engineer, BDSK


Submitted by:


MA. EVA E. AVILA, RSW
 SWO I/Center Head, RRCY

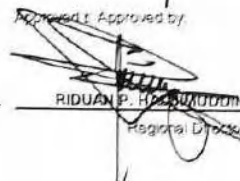
Recommending Approval:


MA. SOCORRO S. MAGASO
 SWO V/PSD Chief

Checked & Reviewed by:


ROLESTE C. FALBIS, CE
 AQ V/Head, General Services Section

Approved by:


RIDUAN P. H. H. H. H.
 Regional Director

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	
<i>Class “A” Documents</i>	
<u>Legal Documents</u>	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
<u>Technical Documents</u>	
<input type="checkbox"/>	(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
<input type="checkbox"/>	(c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and
<input type="checkbox"/>	(d) Special PCAB License in case of Joint Ventures and registration for the type and cost of the contract to be bid; and
<input type="checkbox"/>	(e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or original copy of Notarized Bid Securing Declaration; and
<input type="checkbox"/>	(f) Project Requirements, which shall include the following:
<input type="checkbox"/>	a. Organizational chart for the contract to be bid;
<input type="checkbox"/>	b. List of contractor’s key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
<input type="checkbox"/>	c. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and
<input type="checkbox"/>	(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.
<u>Financial Documents</u>	
<input type="checkbox"/>	(h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).
<i>Class “B” Documents</i>	

■	(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 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. FIN.ANCIAL COMPONENT ENVELOPE	
■	(j) Original of duly signed and accomplished Financial Bid Form; and
<i>Other documentary requirements under RA No. 9184</i>	
■	(k) Original of duly signed Bid Prices in the Bill of Quantities; and
■	(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
■	(m) Cash Flow by Quarter.

