

PHILIPPINE BIDDING DOCUMENTS

Repair and Rehabilitation of Escoda Hall in Baguio Teachers Camp

Government of the Republic of the
Philippines



Administrative Service – Baguio Teacher’s Camp (AS-BTC)

2023-AdmS6(002)-BI-CB-039

**Sixth Edition
October 2020**

TABLE OF CONTENTS

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid	7
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	13
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.....	15
15. Bid Security.....	15
16. Sealing and Marking of Bids	16
17. Deadline for Submission of Bids	16
18. Opening and Preliminary Examination of Bids	16
19. Detailed Evaluation and Comparison of Bids.....	16
20. Post Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet.....	18
Section IV. General Conditions of Contract.....	25
1. Scope of Contract	26
2. Sectional Completion of Works.....	26
3. Possession of Site	26
4. The Contractor's Obligations.....	26
5. Performance Security.....	27

6.	Site Investigation Reports	27
7.	Warranty	27
8.	Liability of the Contractor	27
9.	Termination for Other Causes	27
10.	Dayworks	28
11.	Program of Work.....	28
12.	Instructions, Inspections and Audits.....	28
13.	Advance Payment.....	28
14.	Progress Payments.....	28
15.	Operating and Maintenance Manuals.....	29
	Section V. Special Conditions of Contract.....	30
	Section VI. Terms of Reference and Scope of Requirement	34
	Section VII. Drawings.....	52
	Section VIII. Bill of Quantities	53
	Section IX. Bidding Forms	55
	Section X. Checklist of Technical and Financial Documents	52

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

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.

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])

CDA - Cooperative Development Authority.

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.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

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.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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.

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.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Department of Education
Procurement Management Service

* * * * *

Bids and Awards Committee I

INVITATION TO BID

PROJECT NO.: 2023-AdmS6(002)-BI-CB-039

Repair and Rehabilitation of Escoda Hall in Baguio Teachers Camp

1. The **Department of Education (DepEd)**, through the **2023-Trust Funds (Current Fund)**, intends to apply the sum of **Philippine Pesos Eight Million, One Hundred Seventy-Nine Thousand, Six Hundred Sixty-One and 00/100 (Php8,179,661.00)** being the total Approved Budget for the Contract (ABC) to payments under the contract for the **Repair and Rehabilitation of Escoda Hall in Baguio Teachers Camp**.

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

2. The **DepEd**, through the **Bids and Awards Committee (BAC) I**, now invites bids for the above-mentioned project. The completion of the project must occur within **two hundred forty (240) calendar days** to commence upon receipt of the Notice to Proceed (NTP). Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in **Section II (Instructions to Bidders)**.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Contractors may obtain further information from **DepEd Procurement Management Service - BAC Secretariat Division (ProcMS-BACSD)** at **Telephone Nos. 8636-6542 or 8633-9343** and inspect the Bidding Documents at the address given below from **Monday to Friday from 8:00am to 5:00pm.**
5. For those who are interested to purchase the Bidding Documents, two (2) options are made available, to wit:
 - a. A complete set of Bidding Documents may be acquired by interested Bidders from the **DepEd ProcMS-BACSD, Room M-511, 5th Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City**, upon accomplishing a bidder's information

sheet and payment of a non-refundable fee for the Bidding Documents to the **DepEd Cashier**.

Payment in checks should be made payable to **DECS OSEC Trust**.

- b. Interested Bidders may signify their intent to purchase the Bidding Documents through email at depedcentral.bacsecretariat@deped.gov.ph by accomplishing a bidder's information sheet (**Annex "A"**). Upon receipt of the bidder's information sheet, the BAC Secretariat Division will send through email the details of the DECS OSEC Trust Fund Account for payment. Upon payment, bidders may send through email the proof of payment before the deadline for submission of bids. Upon receipt of proof of payment, the BAC Secretariat will send the electronic copy of the Bidding Documents.

Amount of Bidding Documents shall be ***Philippine Pesos Ten Thousand and 00/100 (PhP10,000.00)***.

6. The **DepEd** will hold a pre-bid conference for this Project on **November 3, 2023, 09:00 A.M.** at **Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City**, which shall be open to prospective contractors.
7. Bids must be duly received by the BAC Secretariat on or before **08:30 A.M. of November 15, 2023** at **Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City**.

For early submission of bids, you may submit at DepEd Procurement Management Service – BAC Secretariat Division, Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City.

Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
9. Bid opening shall be on **November 15, 2023, 9:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Only **one (1) representative** per bidder will be allowed to enter inside the venue.

For the purpose of constituting a quorum, both the physical and virtual presence of the BAC members shall be considered pursuant to GPPB Resolution No. 09-2020.

10. The **DepEd** 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.

11. For further information, please refer to:

GERALDINE M. COMBALICER

Technical Assistant II

Procurement Management Service - BAC Secretariat Division

Rm. M-511, 5th Floor, Mabini Bldg.

DepEd Central Office Complex Meralco Avenue, Pasig City

Telephone Nos. 8636-6542 or 8633-9343

Email address: **depedcentral.bacsecretariat@deped.gov.ph**

12. You may visit the following websites:

For downloading of Bidding Documents:

<https://notices.philgeps.gov.ph/>

<https://www.deped.gov.ph/>

*Date of Issuance of Bidding Documents: **October 26, 2023.***

(SGD.)

ALMA RUBY C. TORIO

Assistant Secretary and BAC I Chairperson

Section II. Instructions to Bidders

1. **Scope of Bid**

The Procuring Entity, **Department of Education (DepEd)**, through its **Administrative Services – Baguio Teacher’s Camp (AS-BTC)** invites Bids for the **Repairs and Rehabilitation of Escoda Hall**, with Project Number **2023-AdmS6(003)-BI-CB-039**.

The Procurement Project (referred to herein as “Project”) is composed of **one (1) lot**, as described in **Section VI (Schedule of Requirements)** and **Section VII (Technical Specifications)**.

2. **Funding Information**

2.1. The GOP through the source of funding as indicated below for **General Appropriations Act (GAA) 2023** in the amount of **Philippine Pesos Eight Million, One Hundred Seventy-Nine Thousand, Six Hundred Sixty-One Pesos and 00/100 (PhP8,179,661.00)**.

2.2. The source of funding is the **GAA 2023** under **2023-Trust Funds (Current Funds)**. Pursuant to **NBC No. 590**, the funds for this project shall be valid for release, obligation, and disbursement until **December 31, 2023**, subject to any subsequent issuance to this effect.

3. **Bidding Requirements**

The Bidding for the Project shall be governed by 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 verified and accepted the general requirements of this project, have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as (a) location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (d) 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 (e) 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, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time 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 X. 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. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.

10.4. A List of Contractor's key personnel, for both the Design Phase (i.e., Architect, Structural Engineer, Electrical Engineer, Sanitary Engineer or Master Plumber, Mechanical Engineer and Draftsmen) and Construction Phase (i.e., Project Manager, Project Engineer, Structural Engineer, Sanitary Engineer or Master Plumber, Professional Electrical Engineer, Professional Mechanical Engineer, Foreman, Administrative Support) 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 [Not Applicable].

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

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

15. Bid Security

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

15.2. The Bid and bid security shall be valid **120 calendar days**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

The Procuring Entity 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. **Any discrepancy between the hard/paper copies and the copies contained and as presented in the USB Flash Drive the former shall prevail.**

17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address 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

Bid Data Sheet

ITB Clause																																			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work on <i>Repair and Rehabilitation of Buildings.</i>																																		
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10.4	The key personnel must meet the required minimum years of experience set below:																																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">KEY PERSONNEL</th> <th style="width: 10%;">MIN NO.</th> <th style="width: 20%;">REQUIRED WORK EXPERIENCE</th> <th style="width: 20%;">EDUCATIONAL QUALIFICATION</th> <th style="width: 20%;">TRAINING</th> </tr> </thead> <tbody> <tr> <td>1. Site/Construction Supervisor (Architect/ Engineer)</td> <td style="text-align: center;">1</td> <td>Full time from initiation of site mobilization activities up to final acceptance of the works</td> <td>Duly licensed to practice their respective professions, with at least three (3) years–experience in their fields of specialization with the same scope of work</td> <td>Bachelor's Degree in Architecture or Civil Engineering. Preferably Licensed Architect or Civil Engineer for at least 10 years</td> </tr> <tr> <td>2. Safety Officer</td> <td style="text-align: center;">1</td> <td>Full time</td> <td>Accredited Safety Officer which had a Certificate of Construction Occupational Safety and Health (COSH) Training form the DOLE accredited Training Agencies or Organization with atleast 1 Year Experience</td> <td>Construction and Occupational Safety and health (COSH) Certificate of Training issued by Department of Labor and Employment (DOLE)</td> </tr> <tr> <td>3. General Foreman</td> <td style="text-align: center;">1</td> <td>Full time</td> <td>with at least 3 years of experience with the Same Scope of Work</td> <td>At least 2 year vocational courses preferably in line with construction and other relevant courses</td> </tr> <tr> <td>4. Master Electrician</td> <td style="text-align: center;">1</td> <td>As - needed in the site</td> <td>Duly Licensed Master Electrician with at least 3 projects with the same scope of work</td> <td>Bachelor's Degree in Electrical Engineering or Electrical Technical –Vocational course</td> </tr> <tr> <td>5. Master Plumber</td> <td style="text-align: center;">1</td> <td>As - needed in the site</td> <td>Duly Licensed Master Plumber with at least 1 year of experience</td> <td>Bachelor's Degree in Architecture or any Engineering course</td> </tr> </tbody> </table>	KEY PERSONNEL	MIN NO.	REQUIRED WORK EXPERIENCE	EDUCATIONAL QUALIFICATION	TRAINING	1. Site/Construction Supervisor (Architect/ Engineer)	1	Full time from initiation of site mobilization activities up to final acceptance of the works	Duly licensed to practice their respective professions, with at least three (3) years–experience in their fields of specialization with the same scope of work	Bachelor's Degree in Architecture or Civil Engineering. Preferably Licensed Architect or Civil Engineer for at least 10 years	2. Safety Officer	1	Full time	Accredited Safety Officer which had a Certificate of Construction Occupational Safety and Health (COSH) Training form the DOLE accredited Training Agencies or Organization with atleast 1 Year Experience	Construction and Occupational Safety and health (COSH) Certificate of Training issued by Department of Labor and Employment (DOLE)	3. General Foreman	1	Full time	with at least 3 years of experience with the Same Scope of Work	At least 2 year vocational courses preferably in line with construction and other relevant courses	4. Master Electrician	1	As - needed in the site	Duly Licensed Master Electrician with at least 3 projects with the same scope of work	Bachelor's Degree in Electrical Engineering or Electrical Technical –Vocational course	5. Master Plumber	1	As - needed in the site	Duly Licensed Master Plumber with at least 1 year of experience	Bachelor's Degree in Architecture or any Engineering course				
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">EQUIPMENT</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 30%;">NUMBER OF UNITS</th> </tr> </thead> <tbody> <tr> <td>Dump Truck/ Flat Bed</td> <td>10-Wheeler</td> <td style="text-align: center;">1 unit</td> </tr> <tr> <td>Mini Dump truck</td> <td></td> <td style="text-align: center;">1 unit</td> </tr> <tr> <td>One-bagger cement mixer</td> <td>One Bagger</td> <td style="text-align: center;">2 unit</td> </tr> <tr> <td>Welding Machine</td> <td>500 amps</td> <td style="text-align: center;">1 unit</td> </tr> <tr> <td>Scaffoldings</td> <td>G.I. Pipe sch.20 (H-Frames & Brackets)</td> <td style="text-align: center;">50 sets</td> </tr> <tr> <td></td> <td>Grinder (for 4" to 8" dia. Disc)</td> <td style="text-align: center;">2 units 1 unit 2 units</td> </tr> </tbody> </table>	EQUIPMENT	DESCRIPTION	NUMBER OF UNITS	Dump Truck/ Flat Bed	10-Wheeler	1 unit	Mini Dump truck		1 unit	One-bagger cement mixer	One Bagger	2 unit	Welding Machine	500 amps	1 unit	Scaffoldings	G.I. Pipe sch.20 (H-Frames & Brackets)	50 sets		Grinder (for 4" to 8" dia. Disc)	2 units 1 unit 2 units													
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Mini Dump truck		1 unit																																	
One-bagger cement mixer	One Bagger	2 unit																																	
Welding Machine	500 amps	1 unit																																	
Scaffoldings	G.I. Pipe sch.20 (H-Frames & Brackets)	50 sets																																	
	Grinder (for 4" to 8" dia. Disc)	2 units 1 unit 2 units																																	

	Power Tools	Cut-off Machine/Bar Cutter (for 10" to 14" dia. Disc) Router Planer Sanding Machine (optional) Compressor/Spray Gun (optional) Acetylene Cutting Outfit Shoring Jacks	1 unit 1 unit 1 unit 1 unit 1 unit
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>a. The amount of not less than Php 163,593.22, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than Php 408,983.05, if bid security is in Surety Bond.</p>		
15.2	<p>Bid securities, other than a Bid Securing Declaration, shall be turned over to the DepEd Cash Division for custody. The Bid Securing Declaration shall be under the custody of the BAC Secretariat.</p> <p>Bid Security shall not contain any deletion, crossing-out, expunction, or any form of correction. Otherwise, DepEd may reject such security if any such intercalation, superimposition, or alteration affects any material information or feature of the document.</p>		
16	<p>Prospective contractors shall enclose their original eligibility and technical documents in a sealed envelope marked as "ORIGINAL – TECHNICAL PROPOSAL." Copies thereof shall be similarly sealed in envelopes marked as "COPY NO. 1 – TECHNICAL PROPOSAL" and "COPY NO. 2 – TECHNICAL PROPOSAL." In addition, the USB Flash Drive containing the soft copy of the original eligibility and technical documents shall be submitted and marked as "USB Flash Drive." The said envelopes containing the original and the copies, and the flash drive shall then be enclosed in one single envelope submitted and marked as "TECHNICAL PROPOSAL." On the other hand, the original of their financial documents shall be enclosed in another sealed envelope marked as "ORIGINAL – FINANCIAL PROPOSAL." Copies thereof shall be similarly sealed in envelopes submitted and marked as "COPY NO. 1 – FINANCIAL PROPOSAL" and "COPY NO. 2 – FINANCIAL PROPOSAL." The USB Flash Drive containing the soft copy of the original financial documents shall be submitted and marked as "USB Flash Drive." The said envelopes containing the original and the copies, and the flash drive shall then be enclosed in one single envelope marked as "FINANCIAL PROPOSAL." Further, the envelopes marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" shall be enclosed and/or sealed in an outer envelope marked as "MOTHER ENVELOPE." (<i>See Illustration 1</i>).</p> <p>Any discrepancy between the hard/paper copies and the copies contained and as presented in the USB Flash Drive the former shall prevail.</p>		

	<p>Original copies of the Class “A” Eligibility Legal Documents, such as the SEC, DTI, or the CDA registration certificate and the Mayor’s Permit, may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification on demand by the BAC or its authorized representative(s) for validation.</p> <p>To facilitate the receipt and classification of bid envelopes, mother envelope shall be RED, the inner envelope containing Technical Proposal shall be Blue, the inner envelope containing Financial Proposal shall be Green, and the Post-Qualification Documents shall be Brown.</p> <p>Post-qualification documents may be submitted during the bidding but this does not disqualify bidders who will not submit post-qualification documents during bid submission.</p> <p>Note: Each Bidder shall submit three (3) paper copies (i.e, one (1) original and two (2) copies) of its bid and two (2) USB Flash Drive electronics copies (one Technical Component and one Financial Component). The E-copy of the Price Schedule must be in the form of Excel and PDF.</p> <p>Unsealed or unmarked bid envelopes, shall be rejected. However, bid envelopes that are not properly sealed and marked as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.</p> <p>Online submission of bids is not allowed.</p>
19.3	<p>The computation of a prospective bidder’s NFCC must be at least equal to the ABC to be bid, calculated as follows:</p> <p style="text-align: center;"><i>NFCC – [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started</i></p> <p>The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</p> <p>For purposes of computing the foreign bidders’ NFCC, the value of the current assets and current liabilities shall be based on their Audited Financial Statements prepared in accordance with international financial reporting standards. (23.5.1.4a)</p> <p>If the prospective bidder submits a committed Line of Credit, it must be</p>

	<p>at least equal to ten percent (10%) of the ABC of the lots bid for: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.</p> <p>In any case, the NFCC computation or committed line of credit, must be sufficient for all the lots or contracts bid for. The NFCC computation shall be in accordance with the prescribed form.</p> <p>In case of a foreign joint venture, the NFCC shall be computed based on the Audited Financial Statements of the LOCAL LEAD PARTNER, <u>unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this project, in which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.</u></p> <p>For this purpose, the local lead partner shall be that person/organization/company identified in the Joint Venture Agreement or in the Letters of Intents (for potential JV partners) shown to have the controlling stakes in the JV.</p> <p>For easier reference, participating JVs or prospective JV partners must indicate in their JVAs or Letters of Intent the local lead partner appointed by them.</p>
20.1	<p>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 LCB, the Bidder shall submit the following requirements:</p> <ol style="list-style-type: none"> a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank; <p>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p><i>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</i></p> <ol style="list-style-type: none"> b. Other appropriate licenses and permits required by law and stated in the BDS. <p>During post-qualification, upon demand by the BAC or its representative(s), a bidder with the lowest calculated bid shall be able to present/submit the following:</p> <ol style="list-style-type: none"> a. Documents to verify or support its Statement of On-going and/or Statement identifying its Single Largest Completed Contract

which may consist of the following: appropriate and clear duly signed contracts, purchase orders, agreements, notices of award, job orders, or notices to proceed, with the corresponding duly signed certificate of completion, delivery receipts, inspection and acceptance reports, certificates of final acceptance or official receipts.

- b. For validation purposes, original copy Class "A" Eligibility documents.

During post-qualification, compliance of the infrastructure works offered with the requirements specified in this bidding document shall be determined, including the following:

- i. **As per Section 34.3, b.i, of the IRR of R.A. 9184**, verification and validation of the bidder's stated competence and experience, and the competence and experience of the bidder's key personnel to be assigned to the project, for the procurement of Infrastructure Projects.
- ii. **As per Section 34.3, b.ii, item a to d, of the IRR of R.A. 9184**, verification of availability and commitment, and/or inspection and testing for the required capacities and operating conditions, of equipment units to be owned/leased/under purchase by the bidder for use in the contract under bidding, as well as checking the performance of the bidder in its ongoing government and private contracts, if any of these ongoing contracts shows:
 - a. Negative slippage of at least fifteen percent (15%) in any one project or a negative slippage of at least ten percent (10%) in each of two (2) or more contracts;
 - b. Failure of the contractor to commence repair works on ongoing contracts within seven (7) calendar days and to complete them within thirty (30) calendar days after receipt of the DepEd's notice of defects and deficiencies;
 - c. Failure of the contractor to commence repair works on contracts with pending certificates of acceptance within thirty (30) calendar days and complete them within ninety (90) days after receipt of the DepEd's notice of defects and failures;

Or

- d. Substandard quality of work as per contract plans and specifications, or unsatisfactory performance of the contractor's obligations as per contract terms and conditions, at the time of inspection.

If the BAC verifies any of these deficiencies to be due to the bidder's fault or negligence, the BAC shall disqualify the contractor from the award, for the Procurement of Infrastructure Projects.

	<p>In case of foreign bidders, a Certificate of Authentication from the Department of Foreign Affairs shall be required for each document submitted, i.e. the Class “A” documents or its equivalent that are written in foreign language, translated to English, and duly authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder’s affairs in the Philippines.</p> <p>To facilitate post-qualification, the bidder at its option may submit in advance, i.e., on the deadline for submission and receipt of bids, above requirements and other documents required in <i>Section II. ITB 20</i>.</p> <p>The envelope shall be placed in a brown envelope and marked:</p> <p>ITB 20 Documents</p> <p style="padding-left: 40px;">Name of Project: _____ Bid Opening Date: _____ Name of Bidder: _____</p> <p>Failure to submit above requirements within the required timeframe or a finding against the veracity of any such documents or other documents submitted for the project shall be a ground for disqualification of the bidder for the award and the enforcement of the bid securing declaration.</p>
21	<p>Signing of the Contract-Other Documents Forming Part of the Contract</p> <p>Additional contract documents relevant to the Project are required by the Procuring Entity and shall be submitted by the successful bidder within 10 calendar days from successful bidder’s receipt of the Notice of Award (NOA), such as:</p> <ol style="list-style-type: none"> 1. Construction Schedule and S-curve; 2. PERT/CPM 3. Manpower schedule; 4. Construction methods; 5. Equipment utilization schedule; and 6. Construction safety and health program approved by the Department of Labor and Employment

***Section IV. General 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***

Special Conditions of Contract

GCC Clause	
1	The Contract consists of the scope of works indicated in the Section VI (Terms of Reference and Scope of Requirement) .
2	The Intended Completion/Contract Duration of the project must occur within two hundred forty (240) calendar days to commence within one (1) calendar days upon receipt of the Notice to Proceed (NTP) .
3	The DepEd shall give possession of all parts of the Site to the Contractor after submission of the notarized Contract by the Contractor to the DepEd and on or before date of receipt of the NTP by the Contractor.
4	<p>The Contractor's Obligations shall be as follows:</p> <ol style="list-style-type: none"> 1. The work under this project shall consist of the materials, equipment, tools, labor and supervision and all other items necessary to properly complete the work in a safe, effective, and efficient manner to complete the construction of the project. 2. Materials deemed necessary to complete the works but not specifically mentioned in the Specifications, Working Drawing, or in the Contract Document shall be supplied and installed by the Contractor. Such materials shall be of the highest quality and kind, and installed or applied in a right manner at prescribed or appropriate locations following the Standard Practice of Architectural, Civil and Electrical Engineering, National Building Code of the Philippines and Construction Procedures; 3. The Contractor shall be held liable for damage/s during the construction period and shall be repaired and/or replaced at no additional cost to the DepEd. 4. It shall be the responsibility of the Prospective Bidders to inspect the site before submission of bids. No plea of ignorance by the Bidder of conditions that exist or that may hereafter exist as a result of failure to fulfill the requirements of this Contract will be accepted. 5. The Bidders / Contractors shall include in his bid all related expenses and obligations, including VAT, E-VAT, as well as the carrying out of the services and supply of all necessary requirements in handling over the work to DepEd, in accordance with relevant conditions, rules and regulations. 6. The Contractor shall closely coordinate with DepEd Project In-charge to ensure proper phasing or schedule of works.

	<p>7. The Contractor shall submit a daily / weekly / monthly activity report. The report shall contain the daily activities in the site, including weather condition, delivery, manpower and other matter pertaining to the condition of the project. This will also serve as data for Contractor and the DepEd Inspector.</p> <p>8. Employees of the Contractor shall at all times be wearing uniforms that clearly identify them as an employee of the Contractor.</p> <p>9. The Contractor shall conduct site monitoring for the effective implementation of the project. Any discrepancies on plans and actual site conditions shall be properly coordinated with DepEd for verification.</p> <p>10. The Contractor shall pay their electric and water consumption bills. Sub meters shall be installed at the expense of the Contractor to determine their actual consumption. Billings of utilities consumption will be sent in writing by the DepEd to the Contractor. Payment of bills shall be made thru the Cashiers Office every month until the completion of the project.</p> <p>11. The contractor shall process and secure all the necessary permits as required by the National Building Code for the preparation, execution and upon completion of the contract. The Contractor shall coordinate with other agencies and pay the corresponding fees incidental to the acquisition of the required permits.</p>
7.2	<p>Warranty against Structural Defects/ Failures</p> <p>The warranty against Structural / Failures, except those occasioned-on force majeure, shall cover a period five (5) years and shall be reckoned from the date completion of Work.</p>
10	<p>No dayworks are applicable to the contract.</p>
13	<p>Advance Payment</p> <p>Advance payment not exceeding fifteen percent (15%) of the contract price, to be made in lump sum or, at the most, two (2) installments, shall be paid upon written request, and only upon the submission the submission to and acceptance by DepEd of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable on demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by DepEd.</p>
14	<p>Progress Payment</p> <p>The Contractor/Supplier may submit a request for first progress payment may be paid by the Procuring Entity</p>

provided that **at least twenty percent (20%) of the work has been accomplished** as certified by the Inspectorate Team of DepEd.

Progress payment shall be adjusted by deducting the amount in the recoupment of the advance payment, and additional retention money amounting to 15% and 10% of the progress billing respectively.

Schedule of Payment	Payment	Work Accomplished
First Payment	20%	Upon 20% work accomplished
Second Payment	20%	Upon 40% work accomplished
Third Payment	20%	Upon 60% work accomplished
Fourth Payment	20%	Upon 80% work accomplished
Final Payment	20%	Upon 100% work accomplished

The aforementioned work accomplished shall be certified by the DepEd’s Representative.

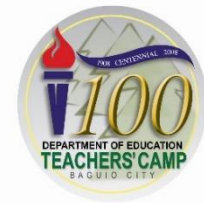
Materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15.1

The “As built” drawings, signed and sealed by License Engineers/Professionals, shall be submitted in hard copies and e-copies (in CAD FORMAT) from the submission of final billing.

For projects with duly approved variation (change/amendment/deviation in the original scope of work), the Contractor is required to submit three (3) sets of “as built” drawings prior to the issuance of the Certificate of Final Acceptance by the DepEd.

***Section VI. Terms of Reference and
Scope of Requirement***



SCOPE OF WORKS

Project : **REPAIR, REHABILITATION & RESTORATION OF ESCODA HALL**
Location : **Baguio Teacher's Camp, Baguio City**

The following are the Scope of Works for the Repair & Rehabilitation of Escoda Hall:

1. EARTHWORKS

- 1.1 Application of Soil Poisoning along the perimeter.
- 1.2 Excavation works for the Open Canal Rehabilitation.
- 1.3 Excavation Works for the Expansion of the Common Toilet.
- 1.4 Excavation works for the New Steps and Ramp
- 1.5 Excavation works for the Retaining Wall/Rip-Rap Wall

2. CONCRETING WORKS

- 2.1 Repair and Rehabilitation of Main Entrance Steps, Ramp & Entry Porch.
- 2.2 Rehabilitation of Open Canal.
- 2.3 Repair and Retrofitting of Pedestal Columns.
- 2.4 Concreting of New Floor/Columns for the Common Toilet
- 2.5 New Base Slab for the Heat Pump, Tank & Motor.
- 2.6 Concreting works for the Retaining Wall/Rip-Rap Wall

3. REBAR WORKS

- 3.1 Repair and Rehabilitation of Main Entrance Steps, Ramp & Entry Porch.
- 3.2 Rehabilitation of Open Canal.
- 3.3 Repair and Retrofitting of Pedestal Columns.
- 3.4 Works for the Retaining Wall/Rip-Rap Wall
- 3.5 New Floor/Columns for the Common Toilet

4. FORMWORKS

- 4.1 Works for the Retaining Wall/Rip-Rap Wall.
- 4.1 Concreting of New Floor/Columns for the Common Toilet

5. MASONRY WORKS

- 5.1 Repair and Rehabilitation of Main Entrance Steps (Plastering & Re-topping).
- 5.2 Rehabilitation of Open Canal (Plastering & Topping).
- 5.3 Repair and Retrofitting of Pedestal Columns.
- 5.4 Repair of Fire Place Base, Plastering and Stone Finish.
- 5.5 Retaining Wall/Rip-Rap Wall
- 5.6 Plastering of New Masonry Wall at the Common Toilet.

6. DOORS & WINDOWS

- 6.1 New Main Doors and Flush Doors for the Bedrooms & New Common Toilets
- 6.2 Rehabilitate existing Flush doors (Individual Toilet)
- 6.3 New Windows for the New Toilets and Main Entrance,
- 6.4 Replacement of broken and damaged Window glass.
- 6.5 All other Existing Windows will be repaired and rehabilitated.

7. STEEL WORKS

- 7.1 Fabrication of Window Grilles.
- 7.2 Fabrication of Steel Trusses & Post for Heat Pump Housing.
- 7.3 Fabrication of railings for the Main Stairs & Ramp.

8. ROOFING WORKS

- 8.1 Remove Existing Roofing Sheets & Bended Accessories of the Main Roof & Front Entry Canopy.
- 8.2 Installation of New Roofing Sheets & Bended Accessories (Longspan & Pre-painted) on the Main Roof & Front Entry Canopy.
- 8.3 New Roofing for the Heat Pump Housing

9. CARPENTRY WORKS

- 9.1 Damaged or deteriorated existing exterior metal sheet/wooden wall panels and mouldings will be removed and replaced. Existing metal sheet/wooden wall panel design will be followed.
- 9.2 Repair Rehabilitation of Main Stairs and damaged T&G Flooring at the Ground & Second Floor.
- 9.3 New Ceiling for the Exterior (Eaves & Canopy), Ground Floor & Second Floor.
- 9.4 Remove and Replacement of damage Wooden Floor Joists and Girder. Insert additional wood block(s) between the floor joists.
- 9.5 Remove and Replacement of damage Truss members on the Main Roof.
- 9.6 Remove and Replacement of damage Wall Panels & Studs.
- 9.7 Installation of Native Cloth accent border.
- 9.8 Installation of Wooden Tile Top Trim.
- 9.9 Fabrication of Reception Counter.
- 9.10 New Shower Aluminum Doors/Partition and Phenolic Partitions for the Common Toilets.
- 9.11 Fabrication of Bedroom Cabinets and Dresser.

10. ELECTRICAL WORKS

- 10.1 Existing Lighting fixtures will be replaced. LED Type Fixtures and bulbs will be installed to lower power consumption.
- 10.2 Upgrading of Main Wires.
- 10.3 Installation of New Panel Box for the additional circuits.
- 10.4 Re-wiring and Checking of existing Panel Boxes.
- 10.5 Installation of New Heat Pump Water Heater System.

11. PLUMBING WORKS

- 11.1 Existing Toilet Fixtures will be replaced.
- 11.2 Installation of New Waterline for the existing Common Toilet (& expansion) and affected Waterlines will be replaced with PPR Pipes & Fittings.
- 11.3 Repair existing Hot water line supply to accommodate new Heat Pump Water Heater System.

12. SANITARY WORKS

- 12.1 Installation of New Sewer & Sewage for the New Toilets, Toilet expansion and affected Sewer & Sewage lines will be replaced with PVC Pipes & Fittings
- 12.2 Replacement of damaged Sanitary and Sewer Lines.
- 12.3 Installation of New Septic Tank (LLDPE Type).

13. PAINTING WORKS

- 13.1 Re-painting of Exterior & Interior Walls. Existing Paint will be scraped off.
- 13.2 Re-painting of Exterior & Interior Ceilings. Existing Paint will be scraped off.
- 13.3 Varnishing of Main Stairs, Narra Plywood and Pinewood Items.
- 13.4 Repainting of Window Grilles

14. TILEWORKS

- 14.1 Chipping of Existing Tiles and Re-tiling works of the Common Toilets.
- 14.2 Re-sanding & Resealing of the Ground & Second Floor T&G Flooring and Main Stairs.
- 14.3 Installation of New Tiles at the Main Entrance & Common Toilet.

16. ELECTRONICS & COMMUNICATION WORKS

- 16.1 Installation of CCTV system within the Building.
- 16.2 Installation of Audio Wirings
- 16.3 Installation of Fire Alarm System & Devices



Republic of the Philippines Department of Education

PROJECT: REPAIR AND REHABILITATION OF ESCODA HALL

- I. BILL OF QUANTITIES**
- II. DRAWINGS / PLANS / BLUE PRINTS**
- III. SCHEDULE OF REQUIREMENTS: Contract Duration / Delivery Schedule**

The Contract duration of the projects shall be within **Two Hundred Forty (240) calendar days** from receipt of Notice to Proceed.

IV. TERMS AND CONDITIONS

1. TERMS OF PAYMENT

- 1.1 The Contractor/Supplier may submit a request for **first progress payment** may be paid by the Procuring Entity provided that **at least twenty percent (20%) of the work has been accomplished** as certified by the Inspectorate Team of DepEd.
- 1.2 Progress payment shall be adjusted by deducting the amount in the recoupment of the advance payment, and additional retention money amounting to 15% and 10% of the progress billing respectively.

2. LIQUIDATED DAMAGES

Failure to comply with the Terms and Conditions of the Contract will result in the payment of corresponding penalties/liquidated damages in the amount equal to 1/10 of 1% of the cost for every day of delay of the unperformed portion. Once the cumulative amount of liquidated damages reaches 10% of the amount of the Contract, DepEd shall rescind the Contract, without prejudice to other courses of action and remedies.

V. GENERAL CONDITIONS

1. The work under this project shall consist of the materials, equipment, tools, labor and supervision and all other items necessary to properly complete the work in a safe, effective, and efficient manner to complete the construction of the project.
2. Materials deemed necessary to complete the works but not specifically mentioned in the Specifications, Working Drawing, or in the Contract Document shall be supplied and installed by the Contractor. Such materials shall be of the highest quality and kind, and installed or applied in a right manner at prescribed or appropriate locations following the Standard Practice of Architectural, Civil and Electrical Engineering, National Building Code of the Philippines and Construction Procedures;
3. The Contractor shall be held liable for damage/s during the construction period and shall be repaired and/or replaced at no additional cost to the DepEd.
4. It shall be the responsibility of the Prospective Bidders to inspect the site before submission of bids. No plea of ignorance by the Bidder of conditions that exist or that may hereafter exist as a result of failure to fulfill the requirements of this Contract will be accepted.
5. The Bidders / Contractors shall include in his bid all related expenses and obligations, including VAT, E-VAT, as well as the carrying out of the services and supply of all necessary requirements in handling over the work to DepEd, in accordance with relevant conditions, rules and regulations.
6. The Contractor shall closely coordinate with DepEd Project In-charge to ensure proper phasing or schedule of works.
7. The Contractor shall submit a daily / weekly / monthly activity report. The report shall contain the daily activities in the site, including weather condition, delivery, manpower and other matter pertaining to the condition of the project. This will also serve as data for Contractor and the DepEd Inspector.
8. Employees of the Contractor shall at all times be wearing uniforms that clearly identify them as an employee of the Contractor.
9. The Contractor shall conduct site monitoring for the effective implementation of the project. Any discrepancies on plans and actual site conditions shall be properly coordinated with DepEd for verification.
10. The Contractor shall pay their electric and water consumption bills. Sub meters shall be installed at the expense of the Contractor to determine their actual consumption. Billings of utilities consumption will be sent in writing by the DepEd to the Contractor. Payment of bills shall be made thru the Cashiers Office every month until the completion of the project.

11. The contractor shall process and secure all the necessary permits as required by the National Building Code for the preparation, execution and upon completion of the contract. The Contractor shall coordinate with other agencies and pay the corresponding fees incidental to the acquisition of the required permits.

VI. MINIMUM KEY PERSONNEL AND EQUIPMENT REQUIREMENT

A. MINIMUM KEY PERSONNEL REQUIREMENT

KEY PERSONNEL	MIN NO.	JOB DESCRIPTION	REQUIRED WORK EXPERIENCE	EDUCATIONAL QUALIFICATION	TRAINING
1. Site/ Construction Supervisor (Architect/ Engineer)	1	Full time from initiation of site mobilization activities up to final acceptance of the works	Duly licensed to practice their respective professions, with at least three (3) years— experience in their fields of specialization with the same scope of work	Bachelor’s Degree in Architecture or Civil Engineering. Preferably Licensed Architect or Civil Engineer for at least 10 years	24 hours of relevant training
2. Safety Officer	1	Full time	Accredited Safety Officer which had a Certificate of Construction Occupational Safety and Health (COSH) Training from the DOLE accredited Training Agencies or Organization with atleast 1 Year Experience	Construction and Occupational Safety and health (COSH) Certificate of Training issued by Department of Labor and Eployment (DOLE)	16 hours of relevant training

3. General Foreman	1	Full time	with at least 3 years of experience with the Same Scope of Work	At least 2 year vocational courses preferably in line with construction and other relevant courses	16 hours of relevant training
4. Master Electrician	1	As - needed in the site	Duly Licensed Master Electrician with at least 3 projects with the same scope of work	Bachelor's Degree in Electrical Engineering or Electrical Technical – Vocational course	16 hours of relevant training
5. Master Plumber	1	As - needed in the site	Duly Licensed Master Plumber with at least 1 year of experience	Bachelor's Degree in Architecture or any Engineering course	16 hours of relevant training

B. MINIMUM EQUIPMENT REQUIREMENT

EQUIPMENT	DESCRIPTION	NUMBER OF UNITS
Dump Truck/ Flat Bed	10-Wheeler	1 unit
Mini Dump truck		1 unit
One-bagger cement mixer	One Bagger	2 unit
Welding Machine	500 amps	1 unit
Scaffoldings	G.I. Pipe sch.20 (H-Frames & Brackets)	50 sets
Power Tools	Grinder (for 4" to 8" dia. Disc) Cut-off Machine/Bar Cutter (for 10" to 14" dia. Disc) Router Planer Sanding Machine (optional) Compressor/Spray Gun (optional) Acetylene Cutting Outfit Shoring Jacks	2 units 1 unit 2 units 1 unit 1 unit 1 unit 1 unit 1 unit

VII. QUALITY CONTROL

1. The plans and specifications shall form part as one. Anything mentioned on plans and not mentioned on the scope of work and specifications and vice versa shall be properly consulted to DepEd Project-In-Charge for clarification.
2. Any work or materials not in accordance with the drawings or specifications shall be rejected.
3. In the case of any conflict between the technical requirement and specifications of this contract and the reference documents, or among the reference documents, the order of precedence is: 1) Scope of Work 2) Basic Engineering Drawings 3) Technical Specifications 4) National Standards for Building Construction 5) International Codes and Standards. The Contractor shall notify any discrepancy found in the documentation to DepEd in writing for clarification. DepEd will respond to such request in writing.
4. No alteration or additional work shall be implemented without prior approval by DepEd. The Contractor shall secure written authority from DepEd for any change or variation of works.
5. DepEd may at all time issue revisions to the Contact Documents, Specifications and Drawings.
6. The Contractor shall at all times be fully equipped with necessary standard sampling facilities on all materials needed for the project.
7. Prior to installation of any item / construction materials, the Contractor is required to submit product sample / catalogue / brochures and result of testing of materials with complete specifications to DepEd for evaluation and approval.
8. The Contractor shall request to DepEd Project In-Charge for any inspection.
9. Punch Listing. The Contractor shall request a joint punch listing works prior to 95% completion to DepEd Project In-Charge. Rectification works shall be done within 15 calendar days.

VIII. SAFETY MEASURES AND WORK PROTECTION

1. Wearing of Personal Protective Equipment or safety gadgets (i.e belt, goggles, hard hat, working uniform and safety shoes) for all workers shall be observed at all time including provision of first aid kit, as well as the provision of necessary safety signages on site.
2. The Contractor shall provide a warning sign, including barricades, temporary facilities, temporary fences, warning lights and similar safeguards as they are required for protection of his manpower and others during the construction life of this project.
3. Good housekeeping shall be observed at all times at the construction premises. The Contractor shall clear the area from all obstruction or as affected by the

construction works, except those structures indicated on the drawings or designated by Architect/Engineer to be left standing.

4. The Contractor shall protect existing buildings and other structures such as ceilings, rooms and hallways, which are indicated to remain, from damage and repair damage caused by this work at no additional cost to the DepEd.
5. Existing utility lines indicated or locations of which are made known to the Contractor prior to execution of works, and that which are indicated to be retained, as well as utility lines constructed during operations, shall be protected from damage during execution of the work, and if damaged, shall be repaired at no extra cost. Site survey shall be conducted by the Contractor to acquaint with existing utility lines. Proper measures shall be taken and immediate information forwarded to the Architect / Engineer when utility lines are encountered within the area of operation.
6. The Contractor shall protect existing buildings and other structures, which are indicated to remain, from damage and repair damage caused by this work at no additional cost to the DepEd.
7. Where utility lines are encountered within the area of operations, the Contractor shall notify the DepEd in ample time for the necessary measures to be taken if there is an interruption of the service.

IX. PROJECT MEETINGS

1. Pre-construction Conference / Coordination Meeting - Immediately after the Notice to Proceed, a Preconstruction Conference / Meeting / Kick off meeting shall be held between DepEd and Contractor.
2. Pre-construction Safety Conference / meeting – A preconstruction Safety Conference / meeting shall be held to review and discuss the contractor's safety program to achieve a mutual understanding of the contractor's Accident Prevention Plan APP.
3. Progress Meeting – The Contractor and DepEd Project In-Charge shall meet as need arises.

X. SUBMITTALS

1. The Contractor shall submit the Construction Schedule to DepEd Project Project-In-Charge before covering up any work so that proper inspection may be made.
2. The Contractor shall prepare a Network Analysis Schedules / Bar Chart Construction Schedule to indicate all activities necessary to complete the project.

3. Monthly accomplishment report in narrative form shall be submitted to DepEd complete with pictures of on-going project
4. Shop Drawings, Product Data and Samples
 - 4.1 The Contractor shall review, stamp with his approval and submit shop drawings and submittals for approval of the DepEd Project In-Charge for conformance of the design concept and information given in the Contract Documents. The work shall be in accordance with the Drawings and Specifications.
 - 4.2 Where specified or required, the Contractor shall submit samples to the DepEd Project In-Charge together with specification material, affidavits and other documentation as may be required by the DepEd. It is the Contractor's specific responsibility to ascertain that the samples submitted have been checked and approved by him. The cost of the samples together with the transportation, delivery and any other costs shall be borne by the Contractor.
 - 4.3 The contractor shall submit three (3) copies of the approved plans and permits to construct respective Lot(s) of the above projects at DepEd Central Office.
 - 4.5 The Contractor shall submit three (3) copies of certified final as-built drawings, 20" x 30", and all documents related to the project to the DepEd.
 - 4.6 Where samples are specifically required to be submitted for approval, no work involving the samples / materials shall proceed until written approval has been obtained from the DepEd.
 - 4.7 Monthly accomplishment report shall be submitted to DepEd
 - a. Narrative Report
 - b. Progress photographs;
 - c. Materials Test Result
 - d. Construction Schedule
 - e. Highlights of Events and Activities

XIII. DEMOBILIZATION AND CLEAN-UP

1. The Contractor shall be responsible for the general cleaning and demobilization of all tools, surplus materials and equipment used in the execution of the work.
2. The Contractor shall turn-over and transfer any salvaged construction materials to a designated location as directed by DepEd.
3. Disposal of Cleared and Grubbed Materials – Logs, stumps, roots, bush, rotten wood, and other refuse resulting from the clearing and grubbing, operations shall be disposed of by removing from the site at the Contractor's expense.

XIV. EVALUATION AND AWARD

Evaluation and award shall be on a per Lot basis.

XV. GUARANTEE

The Contractor shall guarantee all works under this Contract to be free from any technical defects and shall replace and repair to the satisfaction of the DepEd which may fall within a period of **One (1) year** after the final acceptance of the project provided such failure is due to defects in the material or workmanship.



SUMMARY OF MATERIALS (TECHNICAL SPECIFICATIONS)

Project : REPAIR AND REHABILITATION OF ESCODA HALL
 Location : Baguio Teacher's Camp, Baguio City

WORK ITEM/MATERIAL	TECHNICAL SPECIFICATION
1. EARTHWORKS	
1.1 Soil Poisoning	Solvent Based, Low odor, environment friendly
2. CONCRETING WORKS	
2.1 Cement	Portland, PNS 7:2005
3. REBAR WORKS	
3.1 Rebars 3.2 Tie Wires	Steel Bars, PNS 49:2000, Grade 33 G.I., gauge16
4. FORMWORKS	
4.1 Form Plywood 4.2 Form Lumber	½" thk., PNS 196:2000 Coco Lumber
5. MASONRY WORKS	
5.1 Concrete Hollow Block 5.2 Natural Stones	6"X8"X16" Load Bearing CHB, 800psi, confirming with ASTM C-90- 70 "Kennon Stone" or any approved equal
6. DOORS & WINDOWS	
6.1 Doors 6.1.1 Panel Doors 6.1.2 Flush Doors	Hardwood, Kiln Dried (verify approved design) Marine Plywood & Ordinary Plywood (verify approved design)
6.2 Windows & Screens 6.2.1 Casement & Awning Windows 6.2.2 Clear Glass	uPVC (White) Casement/Awning Window with Clear Glass on uPVC Jamb complete with Accessories ⅛" thk or ¼" thk Clear Glass

<p>6.2.3 Jalousie Glass 6.2.4 Insect Screen</p> <p><u>6.3 Hardwares & Accessories</u></p> <p>6.3.1 Entrance Handleset with Deadbolt & Dummy Handle</p> <p>6.3.2 Entrance Lockset</p> <p>6.3.3 Privacy Lockset</p> <p>6.3.4 Door Hinges</p> <p>6.3.5 Foot Bolt</p> <p>6.3.6 Chain Bolt</p> <p>6.3.7 Barrel Bolt</p>	<p>¼" thk Smoked Glass Insect Fiber Screen on Aluminum Powdercoated complete with Accessories</p> <p>Lever Type, Antique Brass or Antique Copper Finish, Heavy Duty</p> <p>Lever Type, Antique Brass or Antique Copper Finish, Heavy Duty</p> <p>Lever, Type Antique Brass or Antique Copper Finish Heavy Duty</p> <p>Loose Pin, Heavy Duty, 3" x 3", Stainless Steel Finish</p> <p>8", Heavy Duty, Stainless Steel Finish</p> <p>8", Heavy Duty, Stainless Steel Finish</p> <p>4", Heavy Duty, Stainless Steel Finish</p>
<p>7. STEEL WORKS</p>	
<p><u>7.1 Structural Steel</u></p> <p>7.1.1 Angle Bars, Flat Bars, Tubular Bars, Round Bars & Channel Bars</p> <p>7.1.2 G.I. Pipes</p> <p>7.1.3 Steel Plate</p> <p><u>7.2 Others</u></p> <p>7.2.1 Wood Screws</p> <p>7.2.2 Welding Rod</p> <p>7.2.3 Anchor Bolts</p>	<p>PNS 26:199, Standard sizes (as per specified)</p> <p>Schedule 40</p> <p>6mm thk.</p> <p>Flat Head, Black, (submit sample for approval)</p> <p>AWS A5.1 E6013 10mmØ and 12mmØ with Nuts & Washer</p>
<p>8. ROOFING WORKS</p>	
<p>8.1 Roofing Sheets</p> <p>8.2 Roofing Bended Accessories (Ridge Roll, Flashngs, Gutters)</p>	<p>Corrugated type Pre-painted Longspan Sheets, Gauge 25, Forrest Green</p> <p>Pre-painted Bended Accessories Gauge 24, Forrest Green</p>

<p>8.3 Others</p> <p>8.3.1 Rivets</p> <p>8.3.2 Tek screw</p> <p>8.3.2 Roof Sealant</p>	<p>Aluminum type, submit sample for approval</p> <p>Steel, For wood & metal, hex head</p> <p>Clear, Construction Grade, neutral cure, 100% silicone</p>
9. CARPENTRY WORKS	
<u>9.1 Fiber Cement & Acoustic Boards</u>	
<p>9.1.1 Ficem Boards</p> <p>9.1.1 Fascia Boards</p> <p>9.1.1 Acoustic Boards</p> <p>9.1.1 Metal Furrings, Metal Studs & T-runners</p>	<p>4.5mm & 6mm thk. Fiber Cement Board</p> <p>12"x12'x 1/2" Fiber Cement Board</p> <p>5/8" thk., 2'x4' Panels, Fine Fissured</p> <p>Light Gauge, Galvanized Steel</p>
<u>9.2 Plywood & Wood Items</u>	
<p>9.2.1 T & G Wood Planks</p> <p>9.2.2 Rough Wood</p> <p>9.2.3 S4S Wood</p> <p>9.2.4 Plywood</p> <p>9.2.4.a Marine Plywood</p> <p>9.2.4.b Ordinary Plywood</p>	<p>Kiln Dried, Hardwood (submit sample for approval)</p> <p>Kiln Dried, Hardwood (submit sample for approval)</p> <p>Kiln Dried, Hardwood (submit sample for approval)</p> <p>3/4" thk. or 1/2" thk. or 1/4" thk, PNS 196:2000</p> <p>3/4" thk. or 1/2" thk. or 1/4" thk, PNS 196:2000</p>
<p>9.2.4 Wood Preservation</p>	<p>Brown color, solvent based, for fungicidal and insecticidal</p>
<u>9.3 Others</u>	
<p>9.3.1 Drawer Guides</p>	<p>16" Metal Drawer Guide, Heavy Duty, Full Extension Ball Bearing Type)</p>
<p>9.3.2 Felt Guide</p>	<p>Metal Felt Guide, 6m long with screws</p>
<p>9.3.3 Felt Roller</p>	<p>Plastic Roller with Metal Casing (including screws)</p>
<p>9.3.4 Chrome Flange</p>	<p>3/4"Ø with screws</p>
<p>9.3.5 Chrome Bar</p>	<p>3/4"Ø x 6m long</p>
<p>9.3.6 Cabinet Handle</p>	<p>3" to 4" Flush Type Handle</p>
<p>9.3.7 Toilet Partitions</p>	<p>3/4" thk. Laminated Phenolic Toilet Door & Partition, including Accessories (Lock and Brackets), verify approved Color.</p>
<p>Anodized Aluminum Stucco Sheet on Anodized Aluminum Frame including Accessories (Brackets)</p>	
10. ELECTRICAL WORKS	
<u>10.1 Wires, Pipes & Boxes</u>	
<p>10.1.1 Electrical Wires</p>	<p>THW and/or THNN, Stranded</p>

10.1.2	PVc Pipes & Fittings	PNS 14:1983, Series 600, PVc Orange Pipes Standard trade sizes, hot dipped galvanized with inside enamel or epoxy coating	
10.1.3	RSC Pipes & Fittings		
10.1.4	Junction Box		4 x 4 PVC
10.1.5	Utility Box		4 x 2 PVC
<u>10.2 Fixtures & Accessories</u>			
10.2.1	Lighting Switches (Plate & Element)	“Wide Series” Plain White, 1-Gang, 2-Gang, 3-way switches	
10.2.2	Convenience Outlets (Plate & Element)	“Wide Series” Plain White, Duplex, Universal Type	
10.2.3	Downlight & Pinlight	4”∅ & 8”∅, White Color with 8w LED Bulb (Daylight) 4”∅ & 6”∅ White Color with 6.5w LED Bulb (Daylight & Warm White) 6”∅, White Color with 15w LED Bulb (Daylight)	
10.2.3.a	Tubular Type Downlight		
10.2.3.b	Circular LED Downlight		
10.2.4	Chandeliers	5 Bracket, with 5w LED Bulbs, Warm White (submit sample for approval) 3 Bracket, with 5w LED Bulbs, Warm White (submit sample for approval)	
10.2.5	Post Lamp	with 12w Bulb, see approved sample	
10.2.6	Flourescent Lights	Industrial Type Housing, single and double socket, with 18w T8 LED	
10.2.7	Panel Box	Bolt-on or Plug-on, Flushed Type Bolt-on or Plug-on Bolt-on or Plug-on	
10.2.8	Breakers		
10.2.8.a	Individual Circuit Breakers		
10.2.8.b	Main Circuit Breakers		
10.2.9	Duct Fan	12”, Heavy Duty Type, White, Ceilingl Mounted	
10.2.10	Manual Transfer Switch	Breaker Type, with Metal Recessed Casing	
<u>10.3 Others</u>			
10.3.1	Centralized Water Heater	“Heat Pump” Type, 2.7Kw, LPCB certified 230V, 50/60 Hz	
10.3.2	Calorifer Tank		

10.3.3	Recirculating Pump	130 gals, with Sacrificial Anode, 6Kw Back-up Heating Element, Temperature Gauge Monitor, Pressure Relief Valve
10.3.4	Bladder Tank	1HP Pump
10.3.5	Centrifugal Pump	60gals capacity 1HP Pump Self Priming with Gauge and Automatic Switch
11. PLUMBING WORKS		
<u>11.1 Pipes & Fittings</u>		
11.1.1	Pipes	PN20 PPR Pipes
11.1.2	Fittings	PN20 PPR
<u>11.2 Fixtures & Accessories</u>		
11.2.1	Water Closet	Dual Flush Type (Water Saver), 1.6gpf, White, Complete with Accessories
11.2.2	Lavatory	Wall-Hung Type, White, Complete with Accessories (including Faucet, Valves & Flexible Hose)
11.2.3	Paper & Soap Holder	Stainless Steel Finish
11.2.4	Floor Drains	4" Stainless Steel Finish with Strainer
11.2.5	Bidet Faucet	Chrome Plated, with rotating Head, complete with accessories.
11.2.6	Shower Set	3-Way Valve (H/C) with Shower Head (Telephone Type) and Handle Bar
11.2.7	Gate Valves	1/2"Ø and/or 3/4"Ø, Brass Type
11.2.8	Three-way Angle Valves	1/2" x 1/2" x 1/2", Chrome Plated
11.2.9	Mirror	1/4" thk., Frameless
12. SANITARY WORKS		
<u>12.1 Pipes & Fittings</u>		
12.1.1	PVc Pipes	Series 1000, UPVc Orange Pipes
12.1.2	Fittings	Series 1000, UPVc Orange Pipes
<u>12.2 Others</u>		
12.2.1	Septic Tank	2000 Liter, Horizontal, LLDPE (Low Linear Density) Type
13. PAINTING WORKS		
<u>13.1 Paints & Varnish</u>		
13.1.1	Acrylic Solvent Based Paint (Light & Dark)	"Liquid Tile" or "Acrytex" or approved equal (verify approved Color Scheme) --- Tulle White & Baguio Green

<p>13.1.2 Acrylic Solvent Based Primer 13.1.3 Acrylic Solvent Based Reducer 13.1.4 Acrylic Solvent Based Cast 13.1.5 Acrylic Solvent Based Putty Filler 13.1.6 Acrylic Solvent Based Penetrating Sealer</p> <p>13.1.7 Latex Paint</p> <p>13.1.8 Acri-Color</p> <p>13.1.9 Masonry Putty 13.1.10 Quick Dry Enamel Paint</p> <p>13.1.11 Primer Paint</p> <p>13.1.12 Glazing Putty</p> <p><u>13.2 Thinners & Fillers</u> 13.2.1 Thinners 13.2.2 Body Filler 13.2.3 Paint Stripper 13.2.4 Neutralizer</p>	<p>“Liquid Tile” or “Acrytex” or approved equal “Liquid Tile” or “Acrytex” or approved equal “Liquid Tile” or “Acrytex” or approved equal “Liquid Tile” or “Acrytex” or approved equal “Liquid Tile” or “Acrytex” or approved equal</p> <p>Flat (White) & Semi-Gloss Type (verify approved Color Scheme)</p> <p>Colors will be based on the approved Color Scheme Water based, for Latex Paints Colors will be based on the approved Color Scheme</p> <p>Zinc Phosphate or Zinc Chromate</p> <p>Alkyd type, for Enamel Paints</p> <p>Paint & Lacquer Type Epoxy Type, with Hardener Non-corrosive, for all types of paint For concrete, liquid acidic substance</p>
14. TILE WORKS	
<p><u>14.1 Tiles</u></p> <p>14.1.1 Floor Tiles</p> <p>14.1.2 Wall Tiles</p> <p>14.1.3 Homogeneous Tiles 14.1.3.a Non-Skid/Unpolished</p> <p><u>14.2 Others</u> 14.2.1 Tile Grout 14.2.2 Tile Adhesive</p>	<p>20cm x 20cm & 30cm x 30cm Vitrified Floor Tiles (verify color & design)</p> <p>20cm x 20cm & 30cm x 30cm Glazed Wall Tiles (verify color & design)</p> <p>60cm x 60cm (verify color & design)</p> <p>Color: Black, PNS ISO 13007 – 1:2014 Color: Black, PNS ISO 13007 – 1:2014 Type C2</p>
16. ELECTRONICS & COMMUNICATION WORKS	
<p><u>16.1 Audio System</u></p> <p>16.1.1 Signal & Patching Cables 16.1.2 Pro Audio Connectors 16.1.3 Switchboard Power</p>	<p>submit sample for approval submit sample for approval 220-240V 15/30A submit sample for approval</p>

16.1.4	Power Cables	8channel, with USB port submit sample for approval
16.1.5	Audio Mixer	
16.1.6	Audio Cables	
<u>16.2 CCTV System</u>		
16.2.1	Cable Wires	submit sample for approval.
16.2.2	BNC Connectors	submit sample for approval.
16.2.3	BNC & Cable	submit sample for approval.
16.2.4	Power Distributor	submit sample for approval
16.2.5	Adapter	AC/DC 12V 2A
<u>16.3 Fire Alarm System</u>		
16.3.1	Fire Alarm Control Panel	Two-Zone. Surface Mounted, Metal Enclosure, LPCB certified 230V, 50/60 Hz
16.3.2	Fire Alarm Bell	8" diameter, 240V, Loud & clear ringing tone with with "Break Glass" cover, suitable for open or close circuit system
16.3.3	Manual Station Switch	
16.3.5	Fire Exit Sign	LED Type Single Faced, with Overcharging Protection and 3 Hour back-up Battery, fuse protected, Wall Mounted
16.3.6	Emergency Light	2 Beam Light LED Type, with Overcharging Protection, fuse protected, Wall Mounted

Section VII. Drawings

Please refer to **Annex “B”**

Section VIII. Bill of Quantities

Please refer to **Annex “C”**

PROGRAM OF WORKS

Please refer to **Annex “D”**

Section IX. Bidding Forms

TABLE OF CONTENTS

Bid Form	
Form of Contract Agreement	
Omnibus Sworn Statement.....	
Bid Securing Declaration.....	

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

BID FORM

Date : _____

Project Identification No. : _____

To: *[name and address of Procuring Entity]*

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

¹ currently based on GPPB Resolution No. 09-2020

- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____



Republic of Philippines
DEPARTMENT OF EDUCATION

DepEd Complex, Meralco Avenue, Pasig City
Trunk Line (08) 632-13-61, Website <http://www.deped.gov.ph>



PROJECT:

CONTRACT NO.:

CONTRACT

THIS AGREEMENT made and entered into this ____ day of _____ 2022 by and between **DEPARTMENT OF EDUCATION**, located at DepEd Complex, Meralco Avenue, Pasig City, Philippines, represented herein by its _____, _____ as per Department Order No. 001, s. 2023 and Office Order OO-OSEC-2023-60 (hereinafter referred to as “**DEPED**”); and _____, represented herein by its _____, _____, with office address at _____, Philippines (hereinafter referred to as “_____”) as per (Omnibus Sworn Statement/Secretary’s Certificate/Special Power of Attorney) dated _____ (hereto attached as Annex “A”).

DEPED and _____ are collectively called “**PARTIES.**”

WHEREAS, DEPED invited bids for the _____ (hereinafter called “**the Work**”) consisting of ____ lots, and received bids from ____ for Lot No. ____; **DEPED** opened, read, and evaluated the bids of the bidders and declared ____ as having the Lowest Calculated Bid for Lot No. ____; after evaluation, **DEPED** post-qualified and declared the bid of ____ as the Lowest Calculated Responsive Bid for Lot No. 1 in the sum of **PHILIPPINE PESOS _____ MILLION, _____ THOUSAND, _____ HUNDRED and ____/100 (PhP_____)** ONLY, (hereinafter called the “Contract Price”) for the execution and completion of such Works and the remedying of any defects therein, detailed as follows:

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be attached, deemed to form, and be read and construed as integral part of this Contract, to wit:
 - i. Philippine Bidding Documents (PBD);
 - a. Terms of Reference;
 - b. Drawings/Plans;
 - c. Specifications;
 - d. Bill of Quantities; and
 - e. General and Special Conditions of the Contract;
 - ii. _____’S bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - iii. Performance Security;

- iv. Notice of Award of Contract and _____'S conforme thereto; and
 - v. Other contract documents required by existing laws and/or **DEPED** in the PBD. _____ agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Order, and Warranty Security, shall form part of the Contract.
3. _____ shall post a Performance Security within ten (10) calendar days from receipt of the Notice of Award in the form and amount prescribed therein. The performance security shall be posted in favor of **DEPED**, and shall be forfeited in the event it is established that _____ is in default of any of its obligation under this contract. _____ shall be responsible for the extension of its performance security and/or undertake to renew its performance security whenever necessary, and without need of prior notice or instruction from **DEPED**, to ensure that it is in force and effect for the whole duration of the contract.
4. _____ shall perform the Works contemplated in this Contract within _____ **calendar days** from receipt of the Notice to Proceed or from the date as may be indicated in the Notice to Proceed;
- 4.1. The Works shall cover the _____ as indicated in the Program of Works and Bill of Quantities.
5. The Works, including all materials and equipment used, under this Contract should conform to and comply with the standards mentioned in the Terms of Reference and Scope of Works of the Bidding Documents, which are hereto attached as Annex "B" and made an integral part hereof;
6. In case _____ encounters condition(s) delaying completion of Works, _____ shall promptly notify **DEPED** in writing within five (5) calendar days from notice of such condition(s), and any request for work suspension and/or contract completion period extension shall be promptly done in writing as soon as circumstances for such requests have become apparent. _____ must provide sufficient proof to support any request for work suspension and/or contract completion period extension;
7. The **Contract Price** shall be paid to _____ in accordance with the following disbursement, accounting and auditing procedures:
- 7.1. Advance payment not exceeding fifteen percent (15%) of the contract price, to be made in lump sum or, at the most, two (2) installments, shall be paid upon written request, and only upon the submission the submission to and acceptance by DepEd of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable on demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by DepEd.
- 7.2. _____ may submit a request for payment together with a statement of work accomplished in the following manner:

Schedule of Payment	Amount	Work Accomplished
		\

The aforementioned statement of work accomplished shall be certified by the assigned authorized representative of **DEPED**.

8. _____ shall be liable for liquidated damages for the delay in its performance of the Contract in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. **DEPED** shall deduct the liquidated damages from any money due or which may become due to _____, or collect from any of the securities or warranties posted by _____, whichever is convenient to **DEPED**. Payment of liquidated damages shall not affect _____'s liabilities. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the Contract Price, **DEPED** may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances;
9. The Warranty shall cover a period of one (1) year from the completion of Works up to the final acceptance of the same by **DEPED**. In case _____ fails to undertake the Works required under Section 62.2.2 of the Revised IRR of RA No. 9184, **DEPED** shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding.
10. The **PARTIES** shall make every effort to resolve amicably and by mutual consultation any and all disputes or differences arising between the **PARTIES** in connection with the implementation of the Contract. Should such dispute not be resolved amicably, it shall be submitted to Early Neutral Evaluation pursuant to Republic Act No. 9285 or the "Alternative Dispute Resolution Act of 2004", and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, the **PARTIES** hereto have caused this Contract to be executed in accordance with governing laws on the day and year first above written.

SIGNED, SEALED AND DELIVERED BY:

 DEPED

 Authorized Representative

SIGNED IN THE PRESENCE OF:

 DEPED's Witness

 Witness

CERTIFIED FUNDS AVAILABLE:

Chief Accountant

REPUBLIC OF THE PHILIPPINES)
_____, METRO MANILA) S.S

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for _____,
Philippines, this ____ day of _____ 2021 personally appeared:

NAME

**GOVERNMENT
ISSUED ID**

*(Number, Issued On,
Issued By)*

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledge to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of six (6) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witness on the left-hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 2022.

NOTARY PUBLIC

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly

authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

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

Jurat

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

Bid Securing Declaration Form

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

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

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

Jurat

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

***Section X. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (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;
- (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;
- (d) A **valid Philippine Contractors Accreditation Board** (PCAB) License; **or** Special PCAB License in case of Joint Ventures; **and** registration for the type and cost of the contract to be bid;
- (e) Original copy of **Bid Security**. If in the form of a **Surety Bond**, submit also a certification issued by the Insurance Commission; **or** an Original copy of a Notarized Bid Securing Declaration; **and**
- (f) Project Requirements, which shall include the following:
- a. **Organizational chart** for the contract to be bid;
 - b. **List of contractor's personnel (key personnel)** (Site/Construction Supervisor- (Architect/Engineer); sanitary engineer; and safety officer) to be assigned to the contract to be bid, **with their complete qualification and experience data**. The personnel must meet the required minimum years of experience set.
- (g) Original duly signed **Omnibus Sworn Statement** (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (h) In case of corporation, partnership, joint venture, or cooperative, **submit also a duly notarized Special Power of Attorney, duly notarized Board/Partnership Resolution, or duly notarized Secretary's Certificate** [refer to paragraph no. 2 of the (OSS), refer also to paragraph no. 1 thereof for sole proprietorship];

Financial Documents

- (i) The prospective bidder's **audited financial statements**, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (j) Duly signed **Net Financial Contracting Capacity (NFCC) Computation**, which must be at least equal to the ABC to be bid;

Class "B" Documents

- (k) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

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

II. FINANCIAL COMPONENT ENVELOPE

- (l) Original of duly signed and accomplished Financial Bid Form;
- (m) **Original** duly signed and priced **Bill of Quantities**
- (n) **Original** duly signed and priced **Program of Works**
- (o) Duly signed **Detailed Estimates**
- (p) Duly signed **Summary Sheet Indicating the Unit Prices** of construction materials, labor rates, and equipment rentals used
- (q) Duly signed **Cash Flow by Quarter** or **Payment Schedule**

List of all Ongoing Government & Private Contracts including contracts awarded *BUT* not yet started

Business Name : _____

Business Address : _____

Name of Contract/ Project Cost	Owner's Name a. Address b. Telephone Nos.	Nature of Work	Bidder's Role		Date Awarded a. Date Started b. Date of Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								

Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate **"No ongoing contracts" or "None" or "Not Applicable (N/A)"** under the Column for Name of Contract (first column from left)

Submitted by: _____

Printed Name and Signature of Authorized Representative

Designation: _____

Date: _____

STATEMENT IDENTIFYING THE SINGLE LARGEST COMPLETED CONTRACT

Business Name : _____

Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed d. Contract Performance certified by End User
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: The bidder shall be able to support this statement with:

Duly signed Contracts/Purchase Orders (POs)/ Agreements/Memoranda of Agreement (MOA)/Notices of Award (NOA)/Job Orders or Notices to Proceed (NTP) with the corresponding

Certificates of Completion of Delivery (CCDs)/ Certificates of Final Acceptance (CFAs)/duly signed Delivery Receipts (DRs), or duly accomplished Inspection and Acceptance Reports (IARs)

Submitted by : _____

(Printed Name and Signature)

Designation : _____

Date : _____

JOINT VENTURE AGREEMENT FORM

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between _____, of legal age, (civil status) , owner/proprietor of _____ and a resident of _____.
- and -

_____, of legal age, (civil status) , owner/proprietor of _____ and a resident of _____.

THAT both parties agree to join together their manpower, equipment, and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the hereunder stated project to be conducted by the (Name of the Procuring Entity) .

NAME OF PROJECT	CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that _____ and _____ own the share and interest of _____ and _____ [indicate percentage of shares) respectively

That both parties agree that _____ and/or _____ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects until terminated by both parties.

Done this ____ day of _____, in the year of our Lord _____.

SIGNED IN THE PRESENCE OF:

Witness

Witness

REPUBLIC OF THE PHILIPPINES) S.S.
PASIG CITY, METRO MANILA)

A C K N O W L E D G M E N T

BEFORE ME, a Notary Public in and for Pasig City, Metro Manila, Philippines, this _____ day of _____, 20__ personally appeared:

GOVERNMENT-ISSUED IDENTIFICATION CARD

<u>NAME</u>	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
_____	_____	_____	_____
_____	_____	_____	_____

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a JOINT VENTURE AGREEMENT consisting of ___ pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left-hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC
Until December 31, 20__

Doc. No. _____
Page No. _____
Book No. _____
Series of 20_____

NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from date of bid submission.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

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

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

NFCC = P _____

K = 15 regardless of contract duration

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or its duly accredited or authorized institution for the preceding year which should not be earlier than two (2) years from date of bid submission.

Submitted by:

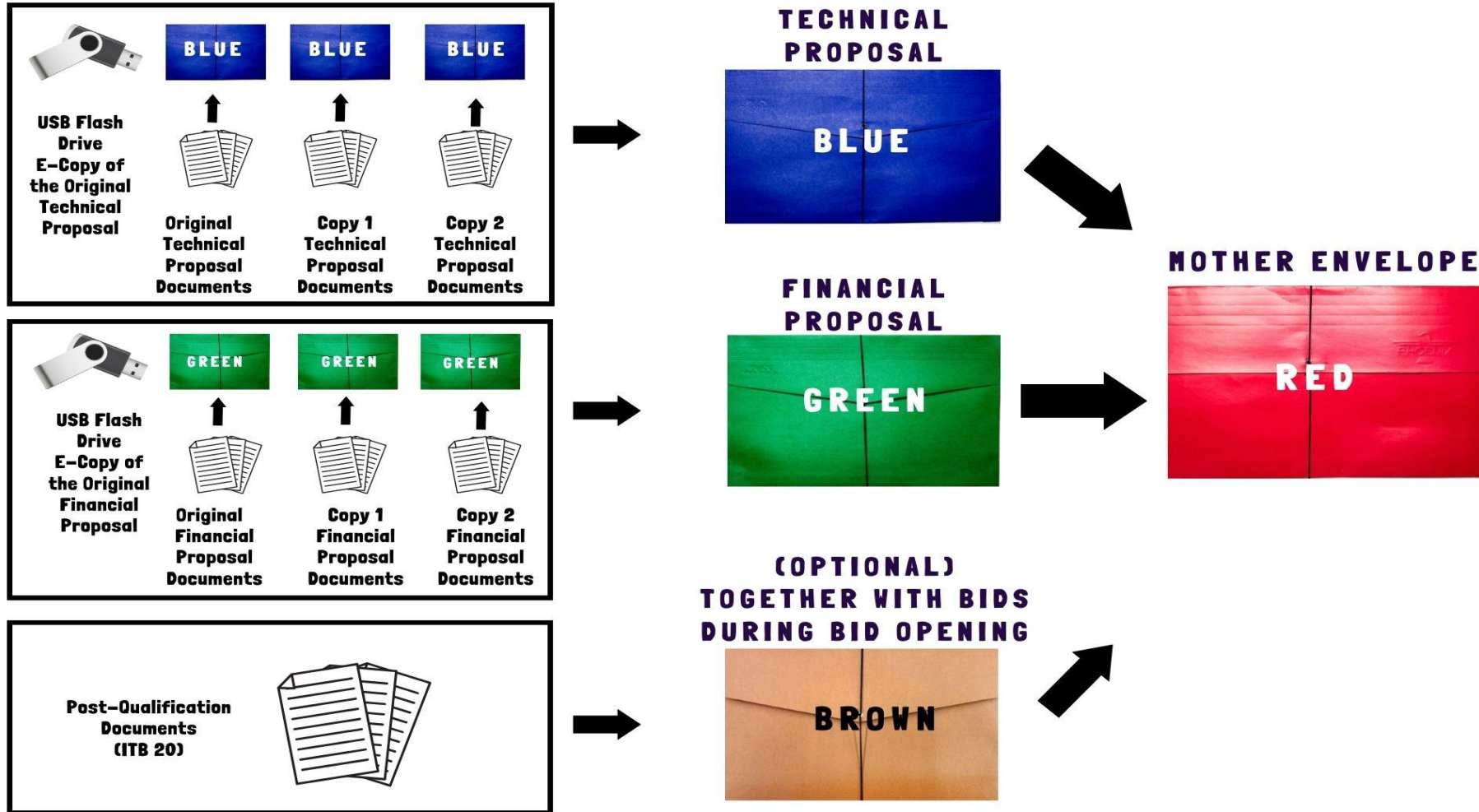
Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

NOTE: If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

SEALING AND MARKING OF BIDS (INFRASTRUCTURES)



ORIGINAL / COPY NO. _____

[BIDDER'S COMPANY NAME]
[COMPANY'S OFFICE ADDRESS]
PUBLIC BIDDING: [PROJECT TITLE]
BIDDING FOR __[no.]__: __[item description]__ (if applicable)

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF EDUCATION CENTRAL
OFFICE
[VENUE OF BID OPENING]

DO NOT OPEN BEFORE [TIME AND DATE OF BID OPENING]

