PHILIPPINE BIDDING DOCUMENTS



Name of Project/Location: Construction of Temporary Office Partitions and Minor Improvement Works for the Temporary Open Spaces and Pasig City Sports Center, Brgy. San Nicolas, Pasig City

Approved Budget for the Contract: P 29,601,414.68

Government of the Republic of the Philippines

Sixth Edition July 2020

Preface

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

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

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

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

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

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

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

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC - Bids and Awards Committee.

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

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

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

BIR - Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI - Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI - Government Financial Institution.

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

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

 ${\bf GOP}$ – Government of the Philippines.

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

LGUs - Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB - Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

 $\ensuremath{\mathbf{SEC}}$ – Securities and Exchange Commission.

 ${\bf SLCC-Single\ Largest\ Completed\ Contract}.$

UN – United Nations.





Section I. Invitation to Bid

Invitation to Bid for <u>Construction of Temporary Office Partitions and Minor Improvement Works for the Temporary Open Spaces and Pasig City Sports Center,</u> Brgy. San Nicolas, Pasig City.

- 1. The City Government of Pasig, through the Annual or Supplemental Budget, as approved by the Sanggunian intends to apply the sum of PHP 29,601,414.68 being the Approved Budget for the Contract (ABC) to payments under the contract Construction of Temporary Office Partitions and Minor Improvement Works for the Temporary Open Spaces and Pasig City Sports Center, Brgy. San Nicolas, Pasig City. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
- The City Government of Pasig now invites bids for the above Procurement Project.
 Completion of the Works is required 180 calendar days. 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. Interested bidders may obtain further information from City Government of Pasig and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M. office hours.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on August 18, 2023 from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of PHP 25,000.00. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.
- 6. The City Government of Pasig will hold a Pre-Bid Conference on August 30, 2023, 1:30 P.M., at 7th Floor Meeting Room, Pasig City Hall which shall be open to prospective bidders.
- 7. Bids must be duly received by the Procurement Management Office (BAC Secretariat Office) through manual submission at the office address as indicated below, on or before 9:30 A.M. of September 13, 2023. 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.

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- 9. Bid opening shall be on <u>September 13, 2023 at 10:00 A.M.</u> at the given address below <u>7th Floor Meeting Room</u>, <u>Pasig City Hall</u>. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The address for submission of bids is at the Procurement Management Office (BAC Secretariat Office), 4th Floor Pasig City Hall Caruncho Avenue, San Nicolas Pasig City. The deadline for submission of bids is on or before 9:30 A.M. of September 13, 2023.

Each Bidder shall submit **ONE** (1) **SEALED MOTHER ENVELOPE** containing:

1. ORIGINAL (SEALED AND LABELED)

- 1.1. Hard Copy Original Technical Components and
- 1.2. Hard Copy Original Financial Components and
- 1.3 One (1) **USB Flash Drive** containing scanned P.D.F. Documents of the Original Technical Components and Original Financial Components.

2. COPY 1 (SEALED AND LABELED)

- 2.1. One (1) **USB Flash Drive** or **CD** sealed and labeled as "**COPY 1**" containing scanned P.D.F Documents of Technical and Financial Components.
- 11. The City Government of Pasig reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

ATTY. PONCE MIGUEL D. LOPEZ

Officer in Charge, Procurement Management Office CITY GOVERNMENT OF PASIG Procurement Management Office, 4th Floor, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City bidsandawards@pasigcity.gov.ph 8643-1111 loc. 1461

13. You may visit the following websites:

PS-Philgeps Website Pasig City Website

August 18, 2023

ATTY. JOSEPHINE C. LATI-BAGAOISAN BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, City Government of Pasig invites Bids for the Construction of Temporary Office Partitions and Minor Improvement Works for the Temporary Open Spaces and Pasig City Sports Center, Brgy. San Nicolas, Pasig City, with Project Identification Number PB-09-13-2023-01

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as "Project") is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for <u>CY 2023</u> in the amount of <u>PHP 29,601,414.68</u>.
- 2.2. The source of funding is:

LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

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

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

5. Eligible Bidders

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

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

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

6. Origin of Associated Goods

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

7. Subcontracts

- 7.1. The Procuring Entity has prescribed that:
 - a. Subcontracting is not allowed.
- 7.2 Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

15. Bid Security

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

INSTRUCTION TO BIDDERS

PROJECT : Construction of Temporary Office Partitions and Minor Improvement

Works for the Temporary Open Spaces and Pasig City Sports Center,

Brgy. San Nicolas, Pasig City

Date : August 18, 2023

This shall form an integral part of the Bid Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:

- Submit First (1st) Envelope containing one (1) hardcopy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1st Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT".
- 2. Submit Second (2nd) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2nd Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT".
- 3. Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component;
 - **Note:** The 1st Envelope, 2nd Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components shall be enclosed in a single envelope, sealed and labeled as <u>"ORIGINAL BID".</u>
- 4. Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as <u>"COPY1".</u>
- 5. The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled.

^{*}Sections of the bid shall be separated by dividers, proper tabs;

^{*}NO scratch papers.

All envelopes (1st Envelope, 2nd Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- Addressed to the procuring entity's BAC Chairperson
- Name of the project/contract to be bid
- Name, address and contact details of the bidder
- "DO NOT OPEN BEFORE < bid opening date and time>"
- ✓ 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 Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.

BIDDING DOCUMENTS AVAILABILITY AND FEE

- Bidding Documents:
 - > August 18, 2023 to September 13, 2023 until 9:30 A.M.
 - > 8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office.
- Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.
- Standard rates for bidding documents

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS

Secure Order of Payment for the bidding documents at the Procurement
 Management Office, 4th Floor Pasig City Hall.

- Proceed to City Treasurer's Office, 1st Floor Pasig City Hall for the payment of bidding documents.
- Mode of payment: Cashier Manager's/Cashier's Check payable to City Government of Pasig
 Personal Check shall not be accepted.
- Present the Official Receipt to the BAC Secretariat's Office for the release of the complete Set of bidding documents.

REMINDERS:

- Procurement Management Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. Late bids or those who submitted after 9:30 AM of September 13, 2023 shall not be accepted.
- Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.
- Bid opening shall be on <u>September 13, 2023</u> at 10:00 AM at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. Bids will be opened in the presence of the bidders' representatives who choose to attend.
- All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.

- The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.
- The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
 - 1. Wear medical face mask and face shield at all times—"No Mask No Entry"
 - 2. Bring black ballpen
 - 3. Bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Section III. Bid Data Sheet Bid Data Sheet

ITB Clause								
7.1 10.3	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Construction, Repair, Renovation and Improvement of General Building except under conditions provided under the rules (Contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB). Subcontracting is not allowed. A valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range — Small B- Building & Industrial Plant							
10.4	License at least Category The key personnel must below:	: Gene	ral Building -C & D					
	KEY PERSONNEL	QTY	GENERAL EXPERIENCE	RELEVANT EXPERIENCE				
	Engineer/ Architect	1.0	Licensed Civil Engineer or Licensed Architect	With minimum of at least three (3) years of relevant work experience on Structural/ Architectural as Project Manager in Construction				
	Foreman	1.0	At least two (2) years experience on construction	At least two (2) years of relevant work experience on Structural/ Architectural projects				
	Safety Officer	1.0	At least two (2) years experience on construction	At least two (2) years of relevant work experience on Structural/ Architectural projects				
	Electrical Engineer/ Mechanical Engineer/ Electronics Engineer	3.0	At least three (3) years experience on construction	At least three (3) years of relevant work experience on Electrical/ Mechanical and				

		ortena manaduralaria		Electronics projects				
	Mason/ Carpenter/	8.0	At least two (2) year	s At least two (2)				
	Electrician/ Painter (2)/		experience on	years of relevant				
	Welder/A/C Technician/ Tile Setter		construction	work experience on Architectural				
	The Setter			projects				
	Laborer	14.0	Not required	Not required				
								
10.5	The minimum major equi		_	_				
	<u>Equipment</u> <u>Ca</u>	pacity	Number of	Units				
	EQUIPMENT	1	CAPACITY	NUMBER OF UNITS				
	Elf Truck	In go	od working	1				
			ition- for hauling					
		of de	bris and					
		const	ruction materials					
	Minor Tools							
	Welding Machine		od working	1				
	Acetylene Machine	Condi	od working	1				
	Acetylene Macinile	tion	1					
	Chipping Gun		od working	2				
		condi						
	Electrician Tools	1	od working	5				
		condi						
	Testing Tools- Multi		od working	5				
	Meter (1); Cable Tester	condi	tion					
	(1); Megger (1); Thermo Gun (1);							
	Aircon Gauge (1)							
	Tinoon Gaage (1)							
12	No further instructions.							
15.1	, -			ing Declaration or any of				
	the following forms and an							
				bid security is in cash,				
		neck, l	bank draft/guarantee	e or irrevocable letter of				
credit;			s than 50% of APC if hid sagurity is in Surety Band					
19.2	b. The amount of not less than 5% of ABC if bid security is in Sure No further instructions.							
17.2 INOTHER MISH MCHORIS.								
20	The following licenses/s and permit/s shall be required:							
	1. Registration certificate	form 3	Securities and Exch	ange Commission (SEC),				
				sole proprietorship, or				
	Cooperative Development Authority (CDA) for cooperatives of its							
	equivalent document							

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Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR) Valid PCAB License Category: General Building- C & D and Registration of at least Small B- Building & Industrial Plant 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. 5. Latest income and business tax returns Valid licenses issued by the Professional Regulatory Commission (PRC); No other acceptable proof of registration is recognized. 21 Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and PERT/CPM S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.

Section IV. General Conditions of Contract

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	
2	The Intended Completion Date is 180 calendar days.
3.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor upon the issuance of Notice to Proceed.
6	No further instructions.
7.2	In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.
	In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.
	In case of other structures, such as Bailey and wooden bridges, shallow wells, spring developments, and other similar structures: Two (2) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works to the Procuri ng Entity's Representative within ten (10) days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is one percent (1%).
13	Advance payment shall be made only upon the submission to and acceptance by the Procuring Entity. The amount of the advance payment is fifteen percent (15%) of the Contract price.
14	No further instructions.
15.1	If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals within thirty (30) calendar days from the completion of the project.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is one percent (1%) of the final contract amount.

Section VI. Specifications





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Name of Project:

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds : GF

Issued Obligated Authority :

MINIMUM EQUIPMENT REQUIREMENT

Calendar Days to Complete	:	180 CD	
Desirable Starting Date	:		

MINI	MUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1,00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1,00

	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
Engineer/ Architect	1.00	Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ITEM	DESCRIPTION	% WT.	MoU	QUANTITY	UNIT COST	AMOUNT
1.00	MOBILIZATION & DEMOBILIZATION	0.99	lot	1.00		
2.00	PRELIMINARIES	NE CONTRACTOR DE				
1.1	- Temporary Fence, Barricade		lm	157.00		
1.2	- Bunkhouse/ Bodega		sqm	60.00		
1.3	- Occupational Safety & Health Program		mos	6.00		
1.4	- Temporary Water & Power Consumption		mos	6.00		
1.5	- Project Marker & Signage		sqm	8.00		
		2.54				
3.00	EARTHWORKS					
	- Dismantling & Breaking of Existing Concrete Pedestal, CHB Walls, Plaster			074.65		
1.1	Board Partition, Alum. Glass Window, ceiling , Filing Cabinet & Electrical		sqm	871.13		
	Wirngs, Fixtures			871.13		
1.2	- Hauling and Removal of Debris		sqm			
1.3	- Clearing, Chipping & Stripping of Existing Tiles & Concrete Topping		sqm	1,250.00		
		1.55	-			
4.00	FORMWORKS & SCAFFOLDINGS					
1.0	- Rental of H- Frame, Platform, Cross Bracing & Joint Pin		sets	30.00		
		0.06				
5.00	MASONRY WORKS					
1.0	- Plain Cement Plaster including Allignment & Plumbness		sqm	1.00		
		0.00				
6.00	ARCHITECTURAL WORKS					
A.	DOORS & WINDOWS					
1.1	D1, 1000mm x 2100mm World Champion Masonite (HDF) Solid Core Zen Series Design with 6mmthk. Clear View Glass & 5mm Vertical Groove in Elegance fine Grained Skin on 50mm x 150mmthk. KD Wood Jamb including 4- 4" x 4" Loose Pin Hinges & Cylindrical Knob Set Surelock Series 300		set	11.00		
1.2	D2, 1300mm x 2100mm World Champion Masonite (HDF) Solid Core Zen Series Design with 6mmthk. Clear View Glass & 5mm Vertical Groove in Elegance fine Grained Skin on 50mm x 150mmthk. KD Wood Jamb including 4- 4" x 4" Loose Pin Hinges & Cylindrical Knob Set Surelock Series 300		set	5.00		





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Name of Project:

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF
Issued Obligated Authority	:	

MINI	MUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1.00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1.00

Calendar Days to Complete : 180 CD
Desirable Starting Date : _____

	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
Engineer/ Architect		Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ПЕМ	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
1.3	W1, 1600mm x 800mm Fixed Window with 6mmthk. Clear Shade Glass on 50mm x 100mmthk. Powder Coated White Aluminum Frame (call taker, cctv review & service room)	-	set	8.00		
1.4	W2, 2400mm x 800mm Fixed Window with 6mmthk. Clear Shade Glass on 50mm x 100mmthk. Powder Coated White Aluminum Frame (call taker, cctv review & service room)		set	2.00		
1.4	W3, 4500mm x 800mm Fixed Window with 6mmthk. Clear Shade Glass on 50mm x 100mmthk. Powder Coated White Aluminum Frame (call taker, cctv review & service room)		set	2.00		
		1.33				
В.	CEILING WORKS & PARTITIONS					
1.1	- 10mmthk. Gypsum Plaster Board Ceiling & Double Wall Partitions on a 50mm x75mm Metal Furing Channel space at 600mm O.C.B.W.		sqm	2,527.07		
1.2	 Other accessories including Hanging Rod, Support, Wall & Carrying Angle, Blind rivet, Tex Screw, Suspension Slip, Rod Joiner & Drive Pin 		sqm	2,527.07		
		8.64				
C.	FLOORING WORKS					
1.1	- 6mmthk. Loop Pile Polypropylene Hall Runner Type Anti- Slip Floor Carpet, Blue Color		sqm	1,792.00		
1.2	- Anti- Static Floor Vynil, 600mm x 600mm		sqm	38.00		
1.3	- Marine Plywood, 3/4" x 1.20m x 2.40m & Tex Screws to complete installation.		pcs	35.00		
		4.38				
7.00						
1.1	6-1/2" Alumna Style Aluminum A- Beam- 4" Flat Base, Vertical/ Horizontal main Fraiming for Tv- Monitor, include Clamps, Bolts, Nuts, Washers to complete inst.		pcs	20.00		
1.2	Steel I- Beam, W8 x 12		lm	185.00		
1.3	Steel I- Beam, W8 x 18		lm	15.00		
1.4	MS Plate, 200 x 300mm x 16mmthk w/ 6- 16mmthk Ø x 600mm A36 Anchor Bolts welded to Column/ RSB		set	24.00		<u> </u>







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Name of Project :

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF			
Issued Obligated Authority	:				
MINIMUN	1 EQU	IPMENT REQUIREMENT			
		T DESCRIPTION NO			

Calendar Days to Complete	:	180 CD
Desirable Starting Date	:	

MINII	NUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1.00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1.00

	756141	ICAL PERSONNEL REQUIRED	
			NO.
DESCRIPTION	NO.	DESCRIPTION	110.
Engineer/ Architect 1.6		Electrical/ Mechanical/	3.00
	1.00	Electronics Engineer	
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

	PECCHINIAN	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
TEM	DESCRIPTION	70 00.10	set	24.00		
	16mmthk Cleat Plate		set	48.00		
1.6	16mmthk Gusset MS Plate on Both Side, Fully Welded		261			
4.7	50mm x 100mm x 2mmthk x 6.00m Tubular Main Frame Floor Joist, In-		pcs	88.00		
1.7	between Bridging and Vertical Floor Support (see framing plan)	9.75				
		9.75				
8.00	PAINTING WORKS		sqm	6,997.52		
1.1	- Flat Latex, Gloss & Semi- Gloss Paint (Walls, Partitions & Ceiling)			50.00		
1.2	- Quick Drying Enamel (Trusses & Tubular, Steel Railing		sqm	6,997.52		
1.3	- Surface Preparation		sqm	396.00		
1.4	- Safety Net		sqm	30.00		
1.5	- Rental of H- Frame, Cross Bracing, Flatform, Brace & Joint Pin		sets	30.00		
		6.43		-		
		-	AMARIAN			
9.00	ELECTRICAL WORKS			-		
A.	GENERATOR			1.00		
1.1	- 240KW, 300KVA , 3PHASE and 4-wires Silent type		set	1.00		
	(soundrpoof enclosure outdoor type), 1800rpm/60hertz,					
	0.8 PF lagging approx: 800A,,approx: 4259mm x1424mm x 2315mm ,			-		
	with approx 4215kg , control panel, auto-start,			-		
	fuel system: skid tank(16-hours) ,800 liters				<u>.</u>	
	with fuel gauge, starting/charging system ,battery charging alternator					
	24volt starting motor, batteries (lead-acid) with racks and cables,					
	battery and trickle charger engine characters, heavy duty engine(diesel),					
	6 cylinders in line 4-cycle, direct injection with Genset Base Pad,					
	with alternator specification, brushless, self-excited					
	with loadbank testing up to 6hrs					
	includes, hauling ,mounting and full tank capacity before turnover					
		8.48			•	
В.	PANELBOARD AND BREAKERS			4.00	e e	
1.1	- AUTOMATIC TRANSFER SWITCH (ATS)		assbly	1.00		
414	MAIN: 800AT 800AF 3P. MCCB, 36kAIC, Thermal Magnetic and Electronic					
	Trin in NEMA AX Enclosure, with grounding, Terminal Block, Powder Coated					
	Finished, G.I. Sheet # 16, Complete Accessories for automatic operation, stand					
	alone					
4.5	THE PROPERTY OF THE PROPERTY O		assbly	1.00	1	
1.2	- MAIN: 600AT, 600AF, 3P, MCCB, 45kAlC, Thermal Magnetic and Electronic		unit	1.00		
	Trip, Micrologic 5.0 (LSI)					







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Name of Project :

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF
Issued Obligated Authority	:	
MINIMUM	EQU	IPMENT REQUIREMENT

Calendar Days to Complete	:	180 CD	_
Desirable Starting Date	:		

MINI	MUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1.00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1.00

***************************************	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
Engineer/ Architect	1.00	Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ITEM	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
	Branches:					
	1 - 250AT, 400AF, 3P, 25kAIC, MCC8, TM-D and ElectronicTrip		unit	1.00		
	1 - 175AT, 200AF, 3P, 18kAIC, MCCB, TM-D Trip		unit	1.00		
	1- 150AT, 200AF, 3P, 18kAIC, MCCB, TM-D Trip		unit	1.00		
	2- 100AT, 200AF, 3P, 18kAIC, MCCB, TM-D Trip		unit	2.00		
	1- 40AT, 100AF, 3P, 18kAIC, MCCB, TM-D Trip		unit	1.00		
	In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated		enclosure	1.00		
	Finished, G.I. Sheet # 16, Surface Mount		enciosure	1.00		
1.3	- Mechanical Panel B (MP-B)		assbly	1.00		
1.5	- MAIN: 250AT, 400AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	- 8 - 60AT, 2P, 10kAIC, MCCB, TM Trip		unit	8.00		
	- 5- 40AT, 2P, 10kAIC, MCCB, TM Trip		unit	5.00		
	- 30AT, 2P, 10kAIC, MCCB, TM Trip		unit	2.00		
	- In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder		enclosure	1.00		
	Coated Finished, G.I. Sheet # 16, Surface Mount					
1.4	- Panel Board - COMPUTER (Mezzanine Floor)		assbly	1.00		
	- MAIN: 175AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	18 - 30AT, 2P, 10kAIC, MCCB, TM Trip		unit	18.00		
	- In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated Finished, G.I. Sheet #16, Surface Mount		enclosure	1.00		
	- Panel Board - SERVER (Second Floor)		assbly	1.00		
1.5	- MAIN: 150AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
-	12- 40AT, 2P, 10kAIC, MCCB, TM Trip		unit	12.00		
	3 - 30AT, 2P, 10kAIC, MCCB, TM Trip		unit	3.00		
	- In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated Finished, G.I. Sheet #16, Surface Mount		enclosure	1.00		
1.6	- PB-A (Ground Floor) and PB-B (Second Floor)		assbly	2.00		
1.6	MAIN: 100AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	- 6 - 20AT, 2P, 10kAIC, MCB, TM Trip		unit	6,00		
	- 12 - 30AT, 2P, 10kAlC, MCB, TM Trip		unit	12.00		
	- In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder			1.00		
	Coated Finished, G.I. Sheet # 16, Surface Mount		enclosure	1.00		
			assbly	1.00		
1.7	- PB-CHO(Ground Floor) MAIN: 100AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic		1			
	MAIN: 100AT, 100AF, 3P, MCCB, 18KAIC, THEFTHEF WORKER			A STATE OF THE PARTY OF THE PAR		







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Name of Project :

DESCRIPTION

Welding Machine Acethylene CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

DESCRIPTION

1.00 Chipping Gun

1.00 Testing Tools

1.00 Electrician Tools

Location

Elf Truck

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF		
Issued Obligated Authority	:			
MINIMUM	1 EQUI	PMENT REQUIREMENT		
			410	

NO.

2.00	
5.00	

1.00

NO.

Calendar Days to Complete : 180 CD
Desirable Starting Date : _____

	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
Engineer/ Architect		Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
ITEM	Branches:			a constant		
	- 5 - 20AT, 2P, 10kAIC, MCB, TM Trip		unit	6.00		
	- 11 - 30AT, 2P, 10kAIC, MCB, TM Trip		unit	12.00		
	- 11 - 30A1, 2P, 10kAIC, MCB, TM Trip - 2 - 40AT, 2P, 10kAIC, MCB, TM Trip		unit	12.00		
	In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated		enclosure	1.00		
	Finished & I Sheet #16 Surface Mount		enciosure	2.00		
	- PB-A1 (Ground Floor) and PB-B1(2nd Floor), PB-B2(2nd Floor) @		assbly	3.00		
1.8	tanghalan					
	MAIN: 100AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	1 - 50AT, 2P, 10kAIC, MCB, TM Trip		unit	1.00		
	1 - 3OAT, 2P, 10kAIC, MCB, TM Trip		unit	1.00		
	6 - 20AT, 2P, 10kAIC, MCB, TM Trip		unit	6.00		
	In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated		enclosure	1.00		
	Finished, G.I. Sheet # 16, Surface Mount					
1.9	- PB-A2(Ground floor) tanghalan		assbly	1.00		
	MAIN: 100AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	1- 60AT, 3P, 10kAIC, MCB, TM Trip		unit	1.00		
	1 - 60AT, 2P, 10kAIC, MCcB, TM Trip		unit	1.00		
	1 - 30AT, 2P, 10kAIC, MCCB, TM Trip		unit	1.00		
	6 - 20AT, 2P, 10kAIC, MCCB, TM Trip		unit	6.00		
	In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated		enclosure	1.00		
	Finished, G.I. Sheet # 16, Surface Mount		enclosure	1.00		
20	- PB-Aux(Ground floor) tanghalan		assbly	1.00		
2.0	MAIN: 100AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	2- 50AT, 3P, 10kAIC, MCCB, TM Trip		unit	2.00		
	In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated		enclosure	1.00		
	Finished, G.I. Sheet #16, Surface Mount		enclosure			
2.1	- PB-A3(Ground floor) tanghalan		assbly	1.00		
	MAIN: 60AT, 100AF, 3P, MCCB, 18kAIC, Thermal Magnetic					
	Branches:					
	1- 40AT, 3P, 10kAIC, MCCB, TM Trip		unit	1.00	40	
	1- 30AT, 3P, 10kAIC, MCCB, TM Trip		unit	1.00		
	4- 20AT, 3P, 10kAIC, MCCB, TM Trip		unit	4.00		
	In NEMA 1 Enclosure, Bolt-on, with Grounding Terminal Block, Powder Coated		andoura	1.00		
	Finished, G.I. Sheet # 16, Surface Mount		enclosure	2.00		







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Name of Project:

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

5.00

1.00

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

GF

Location

Acethylene

Welding Machine

Brgy. San Nicolas, Pasig City

Source of Funds : Issued Obligated Authority :		GF	
MINI	MUM EQUIPN	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00

1.00 Electrician Tools

1.00 Testing Tools

Calendar Days to Complete	:	180 CD	
Desirable Starting Date	:		

	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
	1.00	Electrical/ Mechanical/ Electronics Engineer	3,00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ITEM	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
	- ENCLOSED CIRCUIT BREAKER : (ECB-C3)		assbly	1.00		
	600AT, 600AF, 3P, 45kAIC, MCCB, Common Trip, in NEMA 4X					
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,					
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface					
-	Mounted, with Nameplates on Panelboard, Bottom Entry					
	with lock and keys					
2.3	- ENCLOSED CIRCUIT BREAKER : (ECB-A)&(ECB-B)		assbly	2.00		
	100AT, 100AF, 3P, 18kAIC, MCCB, Common Trip, in NEMA 4X					
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,					
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface					
****	Mounted, with Nameplates on Panelboard, Bottom Entry					
	with lock and keys					
2.4	- ENCLOSED CIRCUIT BREAKER : (ECB-Garden)		assbly	1.00		
	125AT, 225AF, 2P, 10kAIC, MCCB, Common Trip, in NEMA 4X				_	
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,					
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface					
	Mounted, with Nameplates on Panelboard, Bottom Entry				-	
	with lock and keys					
2.5	- ENCLOSED CIRCUIT BREAKER (ACU FOR 6HP)		assbly	9.00		
	60AT, 100AF, 2P, 10kAIC, MCCB, Common Trip, in NEMA 4X					
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,					
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface				-	
	Mounted, with Nameplates on Panelboard, Bottom Entry					
	with lock and keys					
2.6	- ENCLOSED CIRCUIT BREAKER (ACU FOR 4hp & 5hp)		assbly	5.00		
	50AT, 100AF, 2P, 10kAIC, MCCB, Common Trip, in NEMA 4X					
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,				-	
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface				_	
	Mounted, with Nameplates on Panelboard, Bottom Entry					
	with lock and keys					
2.7	- ENCLOSED CIRCUIT BREAKER (ACU FOR 3hp)		assbly	6.00		
	40AT, 100AF, 2P, 10kAIC, MCCB, Common Trip, in NEMA 4X					
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,					
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface					
	Mounted, with Nameplates on Panelboard, Bottom Entry			1		
	with lock and keys					
2.8	- ENCLOSED CIRCUIT BREAKER : (spare) and ACU		assbly	2.00		adament and the second







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CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

GF

Location

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF				
Issued Obligated Authority	:					
MINIMUN	1 EQU	IPMENT REQUIREMENT				
			110			

Calendar Days to Complete	:	180 CD
Desirable Starting Date	:	
	-	

MINI	MUM EQUIPN	MENT REQUIREMENT		
DESCRIPTION	NO.	DESCRIPTION	NO.	
Elf Truck	1.00	Chipping Gun	2.00	
Welding Machine	1.00	Electrician Tools	5.00	
Acethylene	1.00	Testing Tools	1.00	

DESCRIPTION	NO.	ICAL PERSONNEL REQUIRED DESCRIPTION	NO.	
DESCRIPTION				
Engineer/ Architect		Electrical/ Mechanical/	3.0	
		Electronics Engineer		
Foreman	1.00	Skilled		
Safety Officer	1.00	Laborer		

	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
ITEM	30AT, 50AF, 2P, 10kAIC, MCCB, Common Trip, in NEMA 4X	12.22.2				
	30A1, SUAF, 2P, TOKAIC, WICCB, COMMON TYP, IN NEURA TA					
	Enclosure, Bolt-On Type with Grounding Terminal Blocks,	-				
	Powder Coated, Stainless Sheet, G.I. Gauge #16, Surface					
	Mounted, with Nameplates on Panelboard, Bottom Entry					
	with lock and keys		pcs	4.00		
	- BREAKER ONLY 100AT, 100AF 3P, MCCB common trip(A1, A2,AUX,B2)		- pcs			
	- BREAKER ONLY 30AT, 100AF 2P, MCCB common trip(3- main theater, 1-		pcs	4.00		
	garden)	-	pcs	3.00		
	- Twin lugs, 150.0mm ² For 600AT		pcs	6.00		
	- Lugs, 30.0mm ² for 100AT	6,15				
		0.13	CONTRACTOR OF THE PERSON NAMED IN	-		
C.	FIXTURES, OUTLETS, AND DEVICES			72.00		
1.1	- Surfaced Type Luminare, Housing made of sheet, powder coated		sets	72.00		
	in white resins, parabolic mirrorized aluminum reflector and					
	multi-lined satin finished louvers, 2 x 18 watts LED lamp, 30t - 40t					
	burning hours, (1200 x 600 x 80 mm), 180-264 volts, 150 lumens			75.00		
1.2	- Surfaced Type Luminare, Housing made of sheet, powder coated		sets	76.00		
	in white resins, parabolic mirrorized aluminum reflector and					
	multi-lined satin finished louvers, 2 x 9 watts LED lamp, 30t - 40t					
	burning hours, (600 x 600 x 80 mm), 180-264 volts, 150 lumens		·			
1.3	- Emergency Light, Twin Head LED bulb, 230 volts,		pcs	19.00		
	20 to 30 hours back up battery run time.					
1.4	- Simplex Outlet, 16Amps Rating with grounding universal type,		pcs	19.00		
	cover plate, wide type, white					
1.5	- Duplex Outlet, 16Amps Rating with grounding universal type,		pcs	397.00		
1.5	cover plate, wide type, white					
1.6	- One Gang Switch, 10Amps rating, with cover plate,		pcs	3.00		
1.0	wide type, white					
47	- Two Gang Switch, 10Amps rating, with cover plate,		pcs	15.00		
1.7	wide type, white					
4.0	- Junction Box, with grounding terminal lug, deep type,		pcs	72.00		
1.8						
	G.I. Gauge #16 - Utility Box, with grounding terminal lug, deep type,		pcs	434.00		
1.9	The state of the s					
	G.I. Gauge #16	2.15				
	ALIA OTIFA ACCCORDIC					
D.	WIRES, CONDUITS, AND OTHER ACCESSORIES	_	li, m	546.00		
1.1	- 150.0mm ² THHN Stranded Wire		ti. m	108.00		
1.2	- 125.0mm² THHN Stranded Wire		11.111		enominate de la companya de la comp	







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CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF					
Issued Obligated Authority	:						
MINIMUN	I EQU	IPMENT REQUIREMENT					
	10.000						

Calendar Days to Complete	:	180 CD
Desirable Starting Date	:	

MINI	MUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1.00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1.00

	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
Engineer/ Architect	1 1 00	Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ESTIMATED COST OF PROPOSED WORK:

ITEM	DESCRIPTION	% WT.	MoU	QUANTITY	UNIT COST	AMOUNT
1.3	- 80.0mm² THHN Stranded Wire		li. m	30.00		
1.4	- 50.0mm² THHN Stranded Wire		li. m	148.00		
	- 38.0mm² THHN Stranded Wire		li. m	2,012.00		
	- 30.0mm² THHN Stranded Wire		li. m	233.00		
1.7	- 22.0mm² THHN Stranded Wire		li. m	36.00		
1.8	- 14.0mm² THHN Stranded Wire		li. m	908.00		
1.9	- 8.0mm² THHN Stranded Wire		li. m	721.00		
2.0	- 5.5mm² THHN Stranded Wire		li. m	324.00		
2.1	- 3.5mm² THHN Stranded Wire		li. m	3,596.00		
2.2	- 2.0mm² THHN Stranded Wire		li. m	1,740.00		
2.3	- 90mm(3")Ø PVC Pipe x 10ft. sch. 40		pcs	58.33		
2.4	- 65mm(2 1/2")Ø PVC Pipe x 10ft, sch. 40		pcs	12.00		
2.5	- 50mm(2")Ø PVC Pipe x 10ft. sch. 40		pcs	216.44		
2.6	- 40mm(1 1/2")Ø PVC Pipe x 10ft. sch. 40		pcs	5.00		
2.7	- 20mm(1/2")Ø PVC Pipe x 10ft. sch. 40		pcs	675.00		
2.8	- Hangers, Supports, and Accessories		sets	50.00		
	Including angle bar, clamp, full thread, screws, bolts and nuts,					
	flat washer, hauling, installation using scaffolding or ladder,					
	painting, and other accessories.					
		11.58				
10.00	MECHANICAL WORKS		equipment in the later of the l			
A.	SPLIT TYPE AIRCON					
1.0	- 6.0HP FLOOR MOUNTED, INVERTER TYPE 220V, 1P, 60HZ,R32		sets	5.00		
1.1	- 6.0HP CEILING CASSETTE, INVERTER TYPE 220V, 1P, 60HZ,R32		sets	4.00		
1.2	- 4.0HP FLOOR MOUNTED, INVERTER TYPE 220V, 1P, 60HZ.R32		sets	5.00		
1.3	- 3.0HP FLOOR MOUNTED, INVERTER TYPE 220V, 1P, 60HZ, R32		sets	3.00		
1.4	- 3.0HP WALL MOUNTED, INVERTER TYPE 220V, 1P, 60HZ,R32		sets	3.00		
1.5	- 2.5HP WALL MOUNTED, INVERTER TYPE 220V, 1P, 60HZ, R32		sets	6.00		
		16.64				
В.	REFRIGERANT WORKS					
1.0	Refrigerant Copper Tubing, Hard Drawn, Type I.					
1.1	- 1/4 Ø Refrigerant Copper Tubing, Hard Drawn, Type L		lgt/m	179.00		
1.2	- 3/8 Ø Refrigerant Copper Tubing, Hard Drawn, Type L		lgt/m	280.00		
1.3	- 1/2 Ø Refrigerant Copper Tubing, Hard Drawn, Type L		lgt/m	179.00		
1.4	- 5/8 Ø Refrigerant Copper Tubing, Hard Drawn, Type L		lgt/m	280.00		
2.0	Refrigerant Copper Fittings (Long radius Elbow 90 °)			12.00		
2.1	- 5/8" Ø		pcs	12.00		







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CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds	:	GF
Issued Obligated Authority	:	

Calendar Days to Complete	: 180 CD	
Desirable Starting Date	:	_

MINI	MUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1.00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1.00

DESCRIPTION	NO.	ICAL PERSONNEL REQUIRED DESCRIPTION	NO.
Engineer/ Architect	1.00	Flectrical/ Mechanical/	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ESTIMATED COST OF PROPOSED WORK:

ITEM	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
2.2	- 1/2" Ø		pcs	8.00		
2.3	- 3/8" Ø		pcs	6.00		
2.4	- 1/4" Ø		pcs	6.00		
3.0	Closed Cell Elastomeric Rubber Insulation with thickness of 1 inch					
3.1	- 5/8" Ø		/lm	280.00		
3.2	- 1/2" Ø		/lm	179.00		
3.3	- 3/8" Ø		/lm	280.00		
3.4	-1/4" Ø		/lm	179.00		
3.5	- Polythelene Tape (white)		rolls	6.00		
4.0	Condensate Drain System					
4.1	- 50mm Ø, PVC S-Blue		lgt/10ft	5.00		
4.2	- 40mm Ø, PVC S-Blue		lgt/10ft	15.00		
4.3	- 32mm Ø, PVC S-Blue		lgt/10ft	25.00		
4.4	- 25mm Ø, PVC S-Blue		lgt/10ft	10.00		
4.5	- 50mm Ø, rubber insulation		pcs	9.00		
4.6	- 40mm Ø, rubber insulation		pcs	25.00		
4.7	- 25mm Ø, rubber insulation		pcs	17.00		
4.7	- Polythelene Tape (blue)		rolls	3.00		
5.0	Hangers and Support Sytem					
5.1	- Fullthreaded, nut ,washer, expansion shield 3/8"		pcs	20.00		
5.2	- Dynabolt 3/8"		pcs	104.00		
5.3	- Loop hanger (refrigerant and drain) 2"& 1 1/2"		pcs	20.00		
5.4	- Spring (indoor)		pcs	16.00		
5.6	- Metal clamp 2"		pcs	15.00		
5.7	- Bolt and nut 3/8'		pcs	104.00		
5.8	- Outdoor support using angle bar , flat bar ,dynabolt, welding rod, etc)		lot	26.00		
6.0	Miscellaneous / Consumables					
6.1	- Mapp gas		tank	10.00		
6.2	- Silver Rod		pcs	30.00		
6.3	- Charging Freon, R32		kis	15.00		
6.4	- Vitrogen		tank	5.00		
6.5	- Other accessories		sets	26.00		
0.3	- VIIII GOODS III	2.24				





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CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

		IPMENT REQUIREMENT
Issued Obligated Authority	:	
Source of Funds	:	GF

MINI	NUM EQUIPM	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Elf Truck	1.00	Chipping Gun	2.00
Welding Machine	1.00	Electrician Tools	5.00
Acethylene	1.00	Testing Tools	1.00

Calendar Days to Complete	:	180 CD
Desirable Starting Date	:	

		ACCUPATION OF THE PROPERTY OF	
	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
Engineer/ Architect	1.00	Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman	1.00	Skilled	
Safety Officer	1.00	Laborer	

ESTIMATED COST OF PROPOSED WORK:

	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
TEM	ELECTRICAL WORKS OF AIRCON UNITS					
C.	- THHN Wire 14.0mm² THHN Stranded Wire (SUPPLY)		mtrs	820.00		
	- THHN Wire 14.0mm THHN Stranded Wire (GROUND) - THHN Wire #5.5mm² THHN Stranded Wire (GROUND)		mtrs	725.00		
1.1	- THHN Wire #5.5mm* THHN Stranded Wire (GROOND)		mtrs	592.00		
1.2	- THHN Wire #8.0mm² THHN Stranded Wire (SUPPLY)	-	lgt	226.00		
1.3	- 32mm(1")Ø PVC Pipe x 10ft. sch. 40		lgt	98.00		
1.4	- 25mm(3/4")Ø PVC Pipe x 10ft. sch. 40		lgt	317.00		
1.5	- 20mm(31/2")Ø PVC Pipe x 10ft, sch. 40		li, m	1,476.00		
1.6	- 3.5mm² THHN Stranded Wire transmission wire	_	pcs	8.00		
1.7	- Square Box 4x4, deep type, G.I. Gauge #16		sets	26.00		
1.8	- Other accessories	1.72	3613			
		1.72				
11.0	TELEPHONE AND DATA (STRUCTURED CABLING)		lat/m	5,565.00		
1.0	- 4- pairs UTP Cat 6 cable		lgt/m	530.00		
1.1	- RJ-45		pcs	530.00		
1.2	- RJ 45 rubber boots		pcs			
1.3	- Pvc pipe 1/2"dia.		lgt	1,855.00		
1.4	- Utility Box, deep type, G.I. Gauge #16		pcs	265.00		
1.5	- Square Box 4x4, deep type, G.I. Gauge #16		pcs	4.00		
1.6	- Single gang horizontal faceplate holds up two mini com modules		assy	265.00	•	
1.7	- Cat 6 information Outlet, UTP, (data)yellow		pcs	265.00		
1.8	- 48ports POE+Essentials Access Switch		units	4.00		
1.9	- 24ports POE+Essentials Access Switch		units	4.00		
2.0	- 6u data cabinet, stand alone		pcs	4.00	_	
2.1	- Others (accessories , hangers, taggging/ and support including		sets	265.00		
	- C- clamp and velcro)	6.24				
	- Control of the cont					
12.0	MISCELLANEOUS WORKS					
-	- Dismantling of Existing C3 Equipments, Wirings & Office Furnitures	- Washington	sqm	825.00		
1.0	- Manual Hauling and Double Handling of Office Furnitures, Equipments,		sgm	6,715.00		
1.1	Cabinets and Files (C3, CHO & GAD)		aqiii	5,720,00		





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CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE

TEMPORARY OFFICE SPACES AND PASIG SPORTS CENTER

Location

Brgy. San Nicolas, Pasig City

Source of Funds : GF

Issued Obligated Authority :

 MINIMUM EQUIPMENT REQUIREMENT

 DESCRIPTION
 NO.
 DESCRIPTION
 NO.

 Elf Truck
 1.00
 Chipping Gun
 2.00

 Welding Machine
 1.00
 Electrician Tools
 5.00

 Acethylene
 1.00
 Testing Tools
 1.00

Calendar Days to Complete : _______ 180 CD
Desirable Starting Date : ______

		ICAL PERSONNEL PEGLUPED	
	TECHN	ICAL PERSONNEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.
	1.00	Electrical/ Mechanical/ Electronics Engineer	3.00
Foreman		Skilled	
Safety Officer	1.00	Laborer	

ESTIMATED COST OF PROPOSED WORK:

ITEM	DESCRIPTION	% WT.	UoM	QUANTITY	UNIT COST	AMOUNT
12	Hauling by Transpo of Office Furnitures, Equipments, Cabinets and Files (GAD-Bambang PCIST Bldg.)		sqm	2,031.50		
		9.13				

100.00 %

Section VII. Drawings

GENERAL NOTES AND SPECIFICATIONS:

LEGEND:

- - ALL MATERIALS TO BE USED SHALL BE NEW AND INSTALLED IN APPLICATIONS FOR WHICH THEY ARE INTENDED.
- ALL METALLIC CONDUT, PANELBOARDS AND EQUIPMENTS SHALL BE PROPERLY GROUNDED AND BONDED BY MEANS OF CORPER STANCE, CONNECTION TO GROUND ROD SHALL BE EXPOSED REALLY ACCESSIBLE FOR INSPECTION.
- UGHTING AND POWER BRANCH CIRCUIT WITHOUT DESIGNATION SHALL BE 3-WIRE, 2-3.5mm THIN + 1 2.0mm/THIN IN 15mm/8 PVC CONDUIT.

 - MINIMUM SIZE OF WIRE SHALL BE 3.5mm² THHN IN 15mmØ CONDUIT UNLESS OTHERN SHOWN ON PLANS.
- ALL BOXES SHALL BE MADE OF CODE GUAGE STEEL WITH ZINC CHROMATE PROTECTION.

S1 . One Gang Switch, 10 Ampere rating, Wide Type with cover plate - Two Gang Switch, 10 Ampere rating, Wide Type with cover

-Fan Coll Unit (FCU) Aircor Type

ALL PANEL BOARD SHALL BE OF DEADFRONT CONSTRUCTION FINISH WITH TRIM, FOR FLUSH OR SUFFACED MOUNTING THE TRIM FOR ALL PANEL BOARD SHALL BE FINISHED IN NUDSTRUL GRAY, POWDER COAT.

000

Medifercians and Deposition

- PANEL BOARD MAIN BUS SHALL BE EQUAL OR EXCEED OVER CURRENT PROTECTIVE DEVICE IMMEDIATELY AHEAD OF IT.
- ALL CONDUIT EMBEDDED ON SLAB SHALL BE POLYVINYL CHLORIDE SCHEDULE 40 WITHOUT EXEMPTION, FLEXIBLE CONDUIT IS NOT ALLOWED. G. ALL RECEPTACLE CUTLETS SHALL BE PROPERLY GROUNDED TO THE BOX BY MEANS OF GROUNDING LUGS.
- 11. PULL-BOXES SHALL BE PROVIDED BY THE CONTRACTOR WHENEVER NECESSARY TO FACILITATE WARE PULLING EVEN IF THESE WERE NOT INDICATED ON THE PLANS.
 - 12. THE ELECTRICAL CONTRACTOR SHALL SUBMIT SAMPLE OF MATERIALS, EQUIPMENT AND SHOP DRAWINGFOOT BEFORE INSTALLATION SHALL BE DONE, FOR PINN FOR PINN FOR PINN SHALL BE TONE.
- 13. AL ELECTRICAL WORKS SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A DULY LICENSED ELECTRICAL ENGINEER OR MASTER ELECTRICAN.

- Ar Cooled Conensing Unit (ACCU) Aircondition

- Fan Coil Unit (FCU) Aircondition Type

:0

- Panel Board/ Enclosed Circuit Breake

- Network Switch

IMPORTANT NOTES:

HE CONTRACTOR SHALL SUBMIT A REQUEST LETTER TO END USER AND ENGINEERING IEPARTMENT REGARDING INSTALLATION OF ELECTRIC SUBMETER FOR TEMPORARY POWER

THE CONTRACTOR SHALL NOTIFY THE DESIGNER FOR ALL THE ALTERATION, CHANGES, OR REVISION ON THE ORIGINAL PLANS.

POWER SERVICE APPLICATION SHALL BE OBTAINED AND AT THE EXPENSE OF THE CONTRACTOR. THE CONTRACTOR SHALL COMEN'Y WITH ALT THE REQUIREMENTS OF THE UTILITY COMENIES WITH REGARDS TO THEIR SERVICE APPLICATION.

RS, SUPPORTS AND ACCESSORIES JUNCTION BOX AND UTILITY BOX
ELECTRICAL WIRES AND GROUNDINGS

SCOPE OF WORK:

INSTALLATION OF AUTOMATIC TRANSFER SWITCH INSTALLATION OF AIR-CONDITION UNIT

MECHANICAL:
INSTALLATION OF GENERATOR SET
MSTALLATION OF GENSET PAD

IT SHALL BE THE RESPONSIBILITIES OF THE CONTRACTOR TO TEST ALL THE SYSTEM OF THE ELECTRICAL INSTALLATION FOR PROPER OPERATIONAL CONDITION.

THE CONTRACTOR'S ELECTRICAL ENGINEER SHALL CERTIFY THAT THE ELECTRICAL SYSTEM ARE FREE FROM GROUNDS, SHORT CIRCUIT AND ALL DEFECTS.

A. WIRES AND CABLES
1. Phelps Dodge
2. Philips
3. Duraflex
4. Royu - 2. Durafl to 14.0mm²

APPROVED BASIC ELECTRICAL and MECHANICAL MATERIALS

THE CONTRACTOR SHALL SUBMIT SAMPLE OF MATERIALS, FIXTURES, AND BOXES FOR APPROVAL OF THE DESIGNER BEFORE INSTALLATION. THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS OF ALL PANEL BOARDS FOR APPROVAL BEFORE FABRICATION AND INSTALLATION.

CONFORMED AND ACCEPTED BY:

CONTRACTOR

4. Misubish 5. Hitachi 6. G.E. (1SAT to 1SOAT) 7. Koten (1SAT to 1SOAT) C. OUTLET
(Duplex Outlet and Simplex Outlet I
Type with Grounding 16A)

1. National / Panasonic 2. G.E. 3. B. Tieno 4. Leviton 5. Eston

PROJECT TITLE **ENGINEERING DEPARTMENT**

OFFICE OF THE MAYOR REPUBLIC OF THE PHILIPPINES CITY OF PASIG

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND ENGR C MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SFACES AND PASIG SPORT CENTER LOCATION. BROY. SAN NICOLAS, PASIG CITY

VICTOR WAS REGIS R. SOTTO

SHEET CONTENT:

E 0127

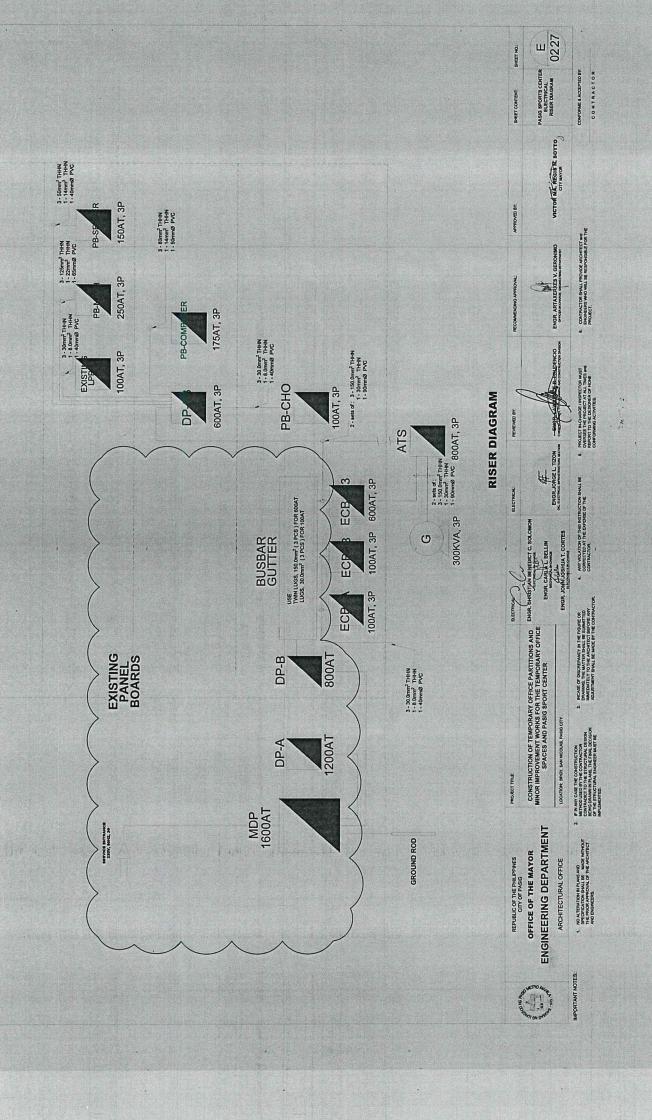
IMPORTANT NOTES:

1. NO ALTERATION IN PLANS AND SPECIFICATION SNALL BE MADE WITHOUT THE PRIOR APPROVAL OF THE ARCHITECT AND ENGINEERS. ARCHITECTURAL OFFICE

F IN ANY CASE THE CONSTRUCTION
HEND USED BY THE CONTRACTOR
CONTRADOCT TO THE STRUCTURAL DESIGN
BEING DRAWN IN PLANS, THE FINAL DECISION
OF THE STRUCTURAL ENGINEER MISST BE
MAY EMERITED.

CONTRACTOR SHALL PROVIDE ARCHITECT and ENCINEERS WHO WILL BE RESPONSIBLE FOR THE PROJECT.

CONTRACTOR



	CLASSING STORY	SERVICE SERVIC	135 AHE	STATE OF THE PARTY.	AMPS LOAD	9	٥	CB RATING	9	TRADE SIZE	
CKT NO.	OTHERS	*	YOL	84	96	5	¥	2	POCE	WIRE	CONDUIT
	PB-COMPUTER	2,760	236	78.36	78.28	78.26	175	88		3 - 80mm² Tr8-N + 1 - 14mm² Tr8-N	Somm(27)8 PVC
	PB-SERVER ROOM	3,910	972	79'09	72.00	75.65	35	150		3 - Sünari Trefil + 1 - 14mmi Trefil	40mm(1 }7/8 PVC
	PE-MECHANICAL	3.910	230	135.40	135.40	118.60	250	250		3 - 125mm² THI-N + 1 - 22mm² THI-N	65mm/2 }7/8 PVC
	P8-CH0	2,780	230	49.85	80.20	47.52	8	100		3 - 14mm² TH-M + 1 - 5.5mm² TH-M	25mmd7/8 PVC
11000	UPP-C EXISTING	3,910	230	18.35	18.70	11.62	8	8		3-30mm² THRN + 1-8.0mm² THRN	40mm(1 })Ø PVC
			230				8	901	·		
	TOTAL	17,250	962	381.43	352.15	330.47		AL SECTION	September 1		
	MANN CB: BOOAT / B	1000 / 230	MAIN CB: 600AT / 600AF / 230V / 3F / MCCB			COMPUTATION OF LOAD: It = 457.90 AMPS	ATTON (PUTATION OF LOAD		LOSE: CASE TAS DESCRIPT THEN WESS TASSORED THEN WESS IN SOCIETY THEN WESSELLED BUT DESCRIPTIONS	THER Wess

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CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG SPORT CENTER

LOCATION BROY, SAN NICOLAS, PASH

ENGINEERING DEPARTMENT

ARCHITECTURAL OFFICE

OFFICE OF THE MAYOR

CONTRACTOR SHALL PROVIDE ARCHITECT and ENGINEERS WHO WILL BE RESPONSIBLE FOR THE PROJECT.

VICTOR MA. REGISTA, SOTTO

CONTRACTOR

E 0327

IMPORTANT NOTES:

1. NO ALTERATION IN PLANS AND SPECIOATION SYALL BE MADE WITHOUT THE PRICK APPROVAL OF THE ARCHITECT AND ENGINEERS.

AIRCON NOTES:

PIPE THINGS, VALVE SUCH ITEM WHETHER RESULPOOTS ETC. ALL SUCH ITEM WHETHER TICLALLY MENTIONED OR NOT, OR ITEM OF THE DANNINGS SHALL BE FURNISHED AND LED FUECES SAFY TO COMPLETE COMPLETE STEM TO THE SATISFACTION OF THE ENGINEER AND TH

CONTRACTOR SHALL BE RESPONSIBLE IN VERIFYING COORDINATING, THE FOLLOWING IN ACCORDANCE WITH MANUFACTURER'S DATA AND RECOMMENDATIONS.

- EQUIPMENT PADIPEDESTALS - FLOOR AND WALL OPENINGS

CONDENSATE DRAIN PIPES SHALL BE TAPPED TO NEAREST DOWNSPOUT OR DRAIN CONNECTION AND SHALL RUN AT 1% SLOPE.

ALL STRUCTURAL AND ARCHITECTURAL FINISHES DAMAGED TO BEING THE COURSE OF WORK SHALL BE RESTORED TO IT'S OFFICIAL CONDITION OR AS APPROVED BY OWNER.

ALL INSULATED MECHANICAL PIPES THAT ARE EXPOSED SHALL BE CLADDED WITH ALUMINUM SHEET OF MACHINESHOP FABRICATED.

VERIFY IF THE WORK IS IN CONFORMANCE TO MANUFACTURER RECOMMENDATION AND SHOULD RECITEY WORK NON-CONFORMANCE IF SUCH CONDITION EXIST. CONTRACTOR SHOULD BE FAMILIAR WITH THE ACTUAL SITE CONDITION AND INSTALLATION TO

ALL MECHANICAL EQUIPMENT & INSTALLATION SHOULD STRICTLY COMPLY WITH THE MECHANICAL EQUIPMENT RECOMMENDED INSTALLATION

ANY ADJUSTMENT FOR EQUIPMENT RELOCATION AT SITE THAT WILL DEVANTE FROM THE PLANS. THE CONTRACTIONS SHALL SUBMIT SHOP DRAWNIGS FOR CONSULTAMT. COPPER TUBE MUST BE TYPE "L" HARD DRAWN.

PROVIDE STANDARD LEAK TESTING AND VACUUM OF AIRCONDITIONING EQUIPMENT.

PROVIDE SERVICE ACCESS FOR CLEANING AND REPAIR OF AIRCONDITIONING UNIT.

ONE IS TO ONE SPLIT TYPE AIR-CONDITIONING EQUIPMENT

AIRCON EQUIPMENT SCHEDULE

PASIG SPORTS CENTER AIRCON UNITS	CON UNITS								
ITEM DESCRIPTION AND CAPACITY				TYPE OF	ELE	ELECTRICAL DATA	ATA		
OF AIRCON UNITS(FCU AND ACCU) SPECIFICATION	SPECIFICATION	QTY.	AREA SERVE	INSULATION	VOLTS	VOLTS PHASE HERTZ	HERTZ	REMARKS	REFRIGERANT TYPE
學, 學, 學, 學, 學,	WALL	9							
* (1)	CEILING	1	GROUND FLOOR	RUBBER INSTITATION	230	230 1¢ ACCU/ 60	09	INVERTER TYPE R410A/R32	R410A/R32
\$ \fi	CEILING	ŀ) - -			
(四) (四) (四) (四)	FLOOR	4	SECOND FLOOR	RUBBER	230	34 ACCU	, 60	INVERTER TYPE	230 3¢ ACCU/ 60 INVERTER TYPE R410A/R32



ENGINEERING DEPARTMENT OFFICE OF THE MAYOR REPUBLIC OF THE PHILIPPINES CITY OF PASIG

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND BWAR CHA MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG SPORT CENTER E

PROJECT TITLE:

1. NO ALTERATION BY PLANS AND SPECIFICATION SHALL BE MADE WITHOUT THE PRIOR APPROVAL OF THE ARCHTECT AND ENGRIEPS. ARCHITECTURAL OFFICE

IMPORTANT NOTES

LOCATION BRGY, SAN NICOLAS, PASIS CITY F IN ANY CASE THE CONSTRUCTION
HERODOUSED BY THE CONFINACTOR
CONTRACTOR TO THE STRUCTURAL DESIGN
BEING DRAWN IN PLANS, THE FINAL DECISION
OF THE STRUCTURAL ENGINEER MAST BE
INFLEMENTED.

8. CONTRACTOR SHALL PROMOE ARCHTECT and ENGINEERS WHO MILL BE RESPONSIBLE FOR THE PROJECT.

CONTRACTOR

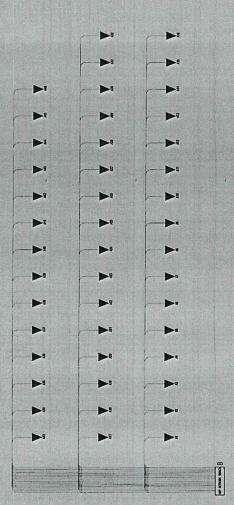
ARGON EQUIPMENT SCHEDULE SCHEDULE 0427

VICTOR HA, REGIS N. SOTTO

ENGR. ARTAXERVES V. GERONIMO OFFICIA MOMENTA (INCREDING DEPARTMENT

SHEET CONTENT:

NOTE: NETWORK BOX 1



DATA NOTES:

1. ALL ELECTRONICS WORKS SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRONICS CODE.

3. ALL MATERIALS TO BE USED AND EQUIPMENT MUST BE OF HIGH QUALITY AND CONFORMS TO THE INDUSTRY STANDARD. 2. ALL ELECTRONIC WORKS AND INSTALLATION SHALL BE PERFORMED UNDER THE STRICT SUPERVISION OF A DULY LICENSED PROFESSIONAL ENGINEER (PECE) AS PER REPUBLIC ACT 9292.

4. INSTALLING PARTY SHOULD CONSULT THE OWNER AND OTHER TRADES WORKING IN THE SITE TO PROPERLY SCHEDULE TO AVERT CONFLICT WORKING SCHEDULES.

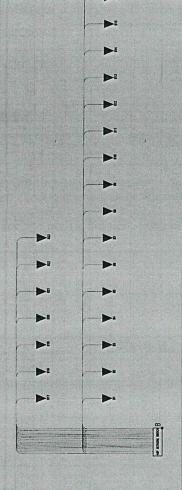
5. PLANS AS DRAWN ARE BASED UPON THE ARCHITECTURAL PLAN AND DETAILS, THE PLANS IS DUMGRAMMATICAL DO NOT SCALES SHOW ALL EITTINGS. THE LOCATION OF TELEPHONE AND DATA DUTLETS AND OTHER EQUIMMENT IS APPROXIMATE.

6. SHOULD THE CABLING BE INSTALLED IN A CONDUIT, CABLING MUST BE SEPARATED AND NOT JOINED IN WITH POWER CABLING.

7. ALL EQUIPMENT AND DEVICES MUST BE UL LISTED.

PROVIDE NAME TAG FROM END OF THE WIRE (CAT 6e).

PROVIDE CABLE TESTING.



WE B. PRUDENCIO ENGR. ARTAXERXES V. GERONIMO OPFICIR MOMERIA ELORESPINO DEPARTMENT

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND ENGR CHEBA MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SAGES AND PASIG SPORT CENTER SPACES AND PASIG SPORT CENTER

ENGINEERING DEPARTMENT

ARCHITECTURAL OFFICE

OFFICE OF THE MAYOR REPUBLIC OF THE PHILIPPINES CITY OF PASIG

1. NO ALTERATION IN PLANS AND SPECIFICATION SHALL BE MADE WITHOUT THE PRIOR APPROVAL OF THE ARCHITECT AND ENGINEERS.

IMPORTANT NOTES:

PROJECT TITLE:

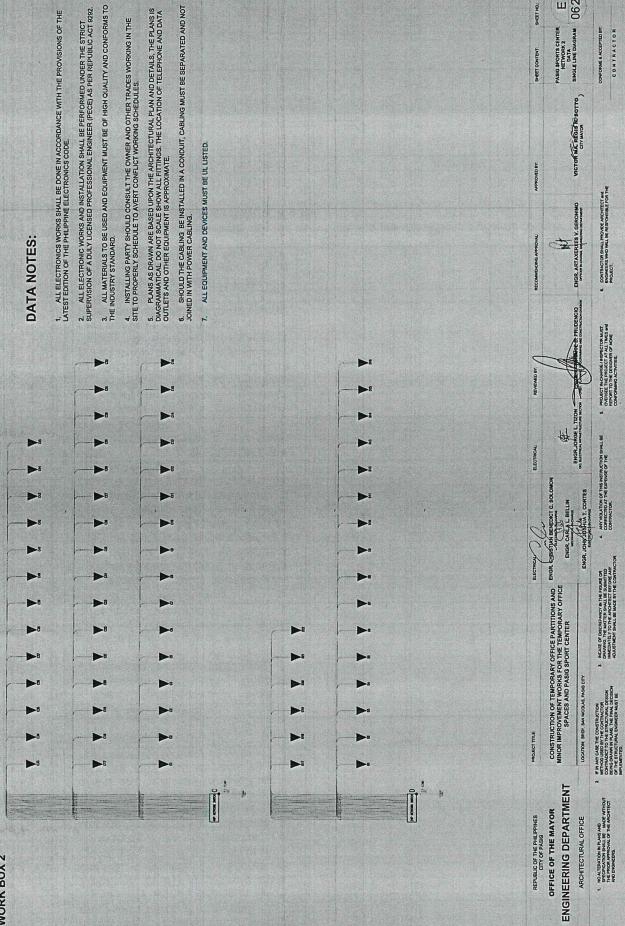
LOCATION BRGY, SAN MICOLAS, PASIG CITY

CONTRACTOR SHALL PROVIDE ARCHITECT and ENGINEERS WHO WILL BE RESPONSIBLE FOR THE PROJECT.

PASIG SPORTS CENTER ENTWORK 1
DATA
SINGLE LINE DIAGRAM 0527

SHEET NO.:

CONTRACTOR

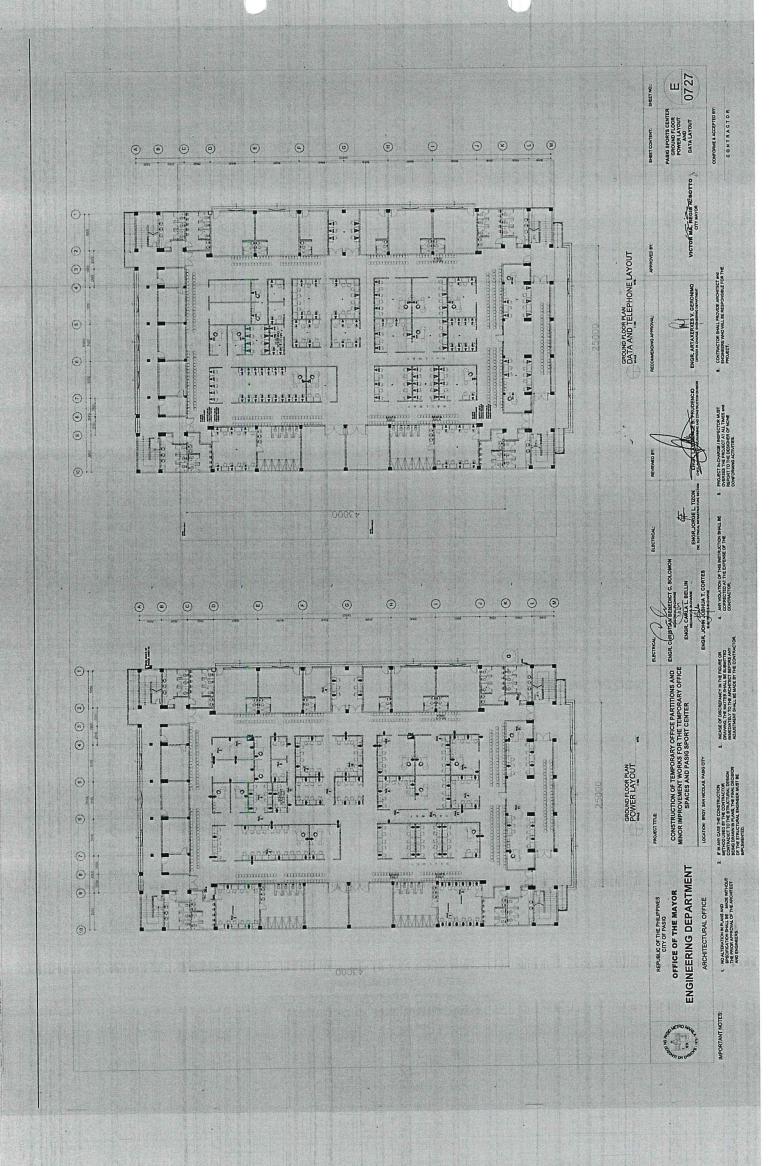


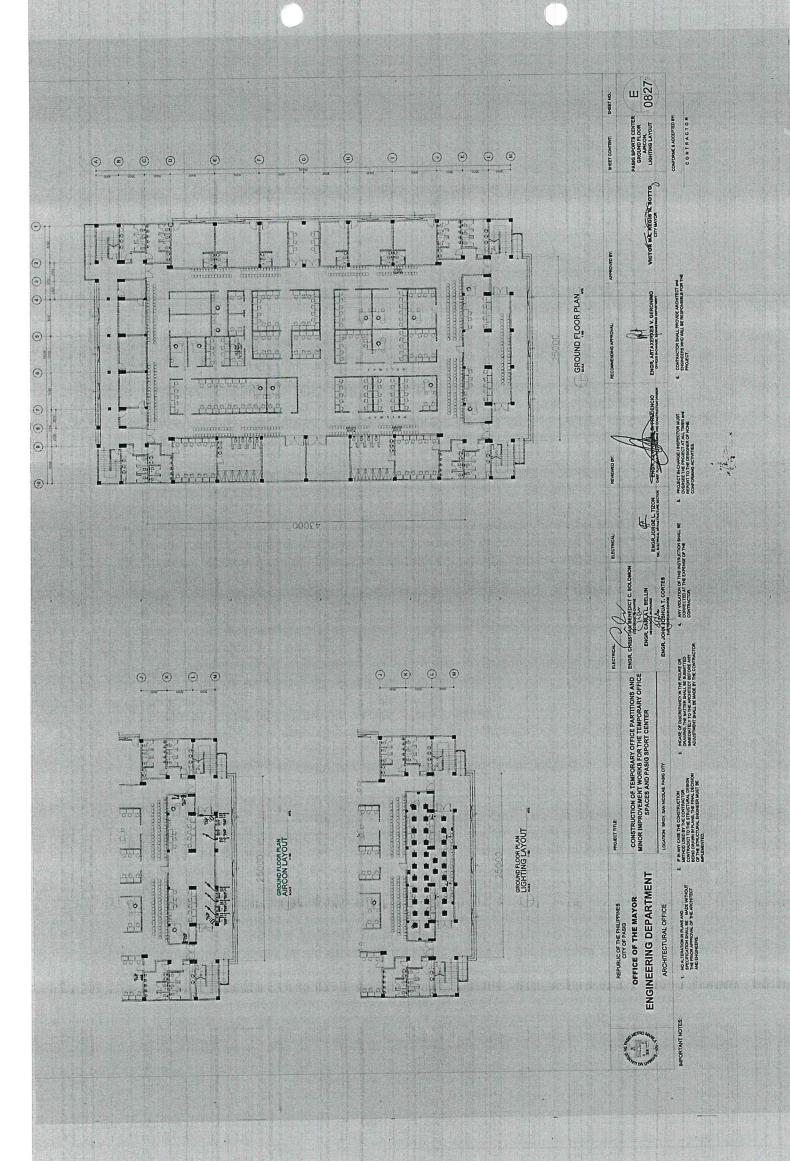
PASIG SPORTS CENTER ENTRHORIS 2 DATA SINGLE LINE DAGRAM 0627

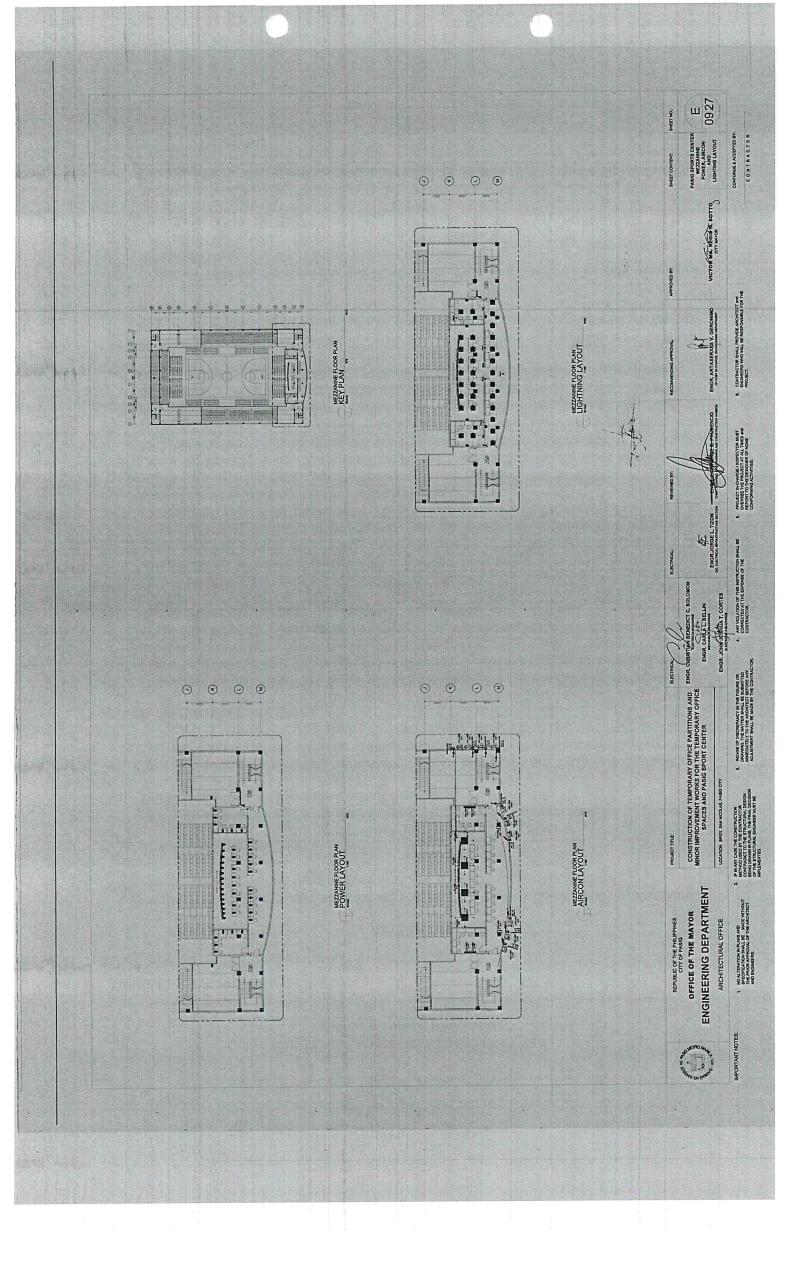
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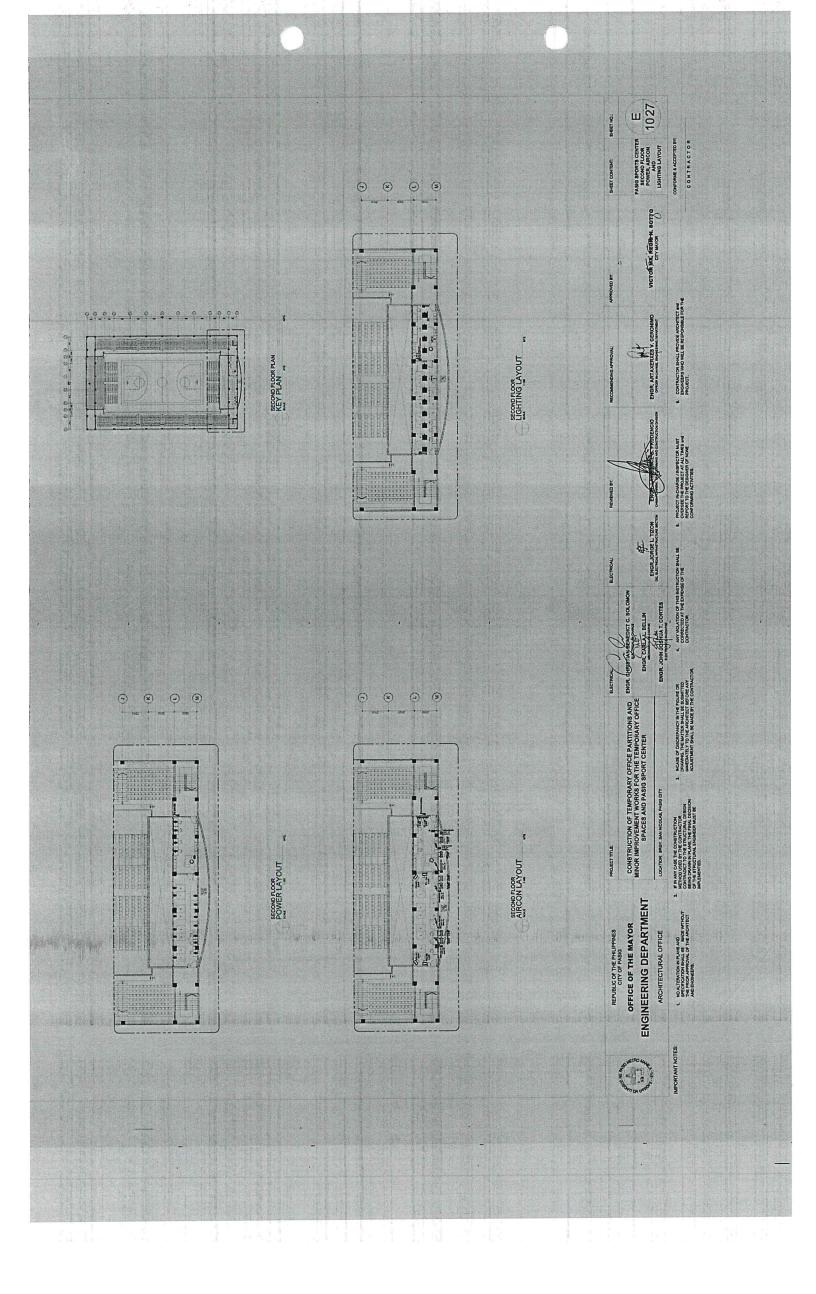
CONTRACTOR

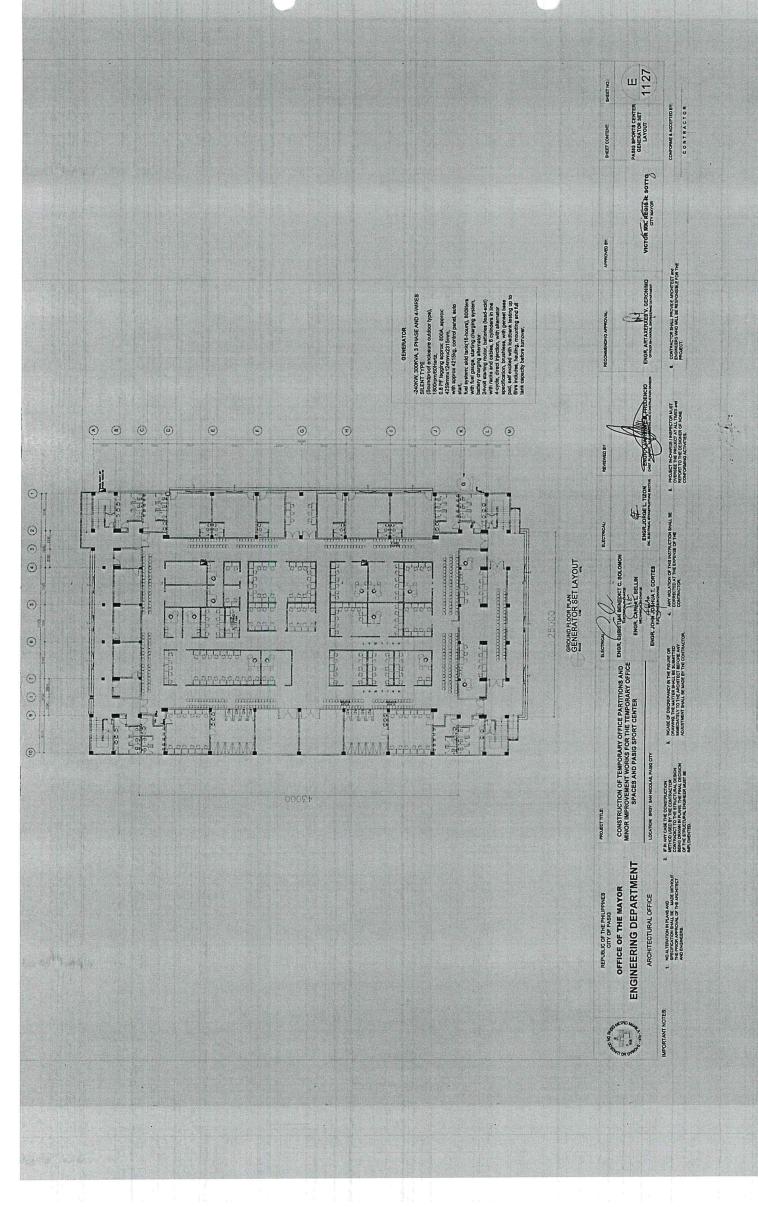
IMPORTANT NOTES:

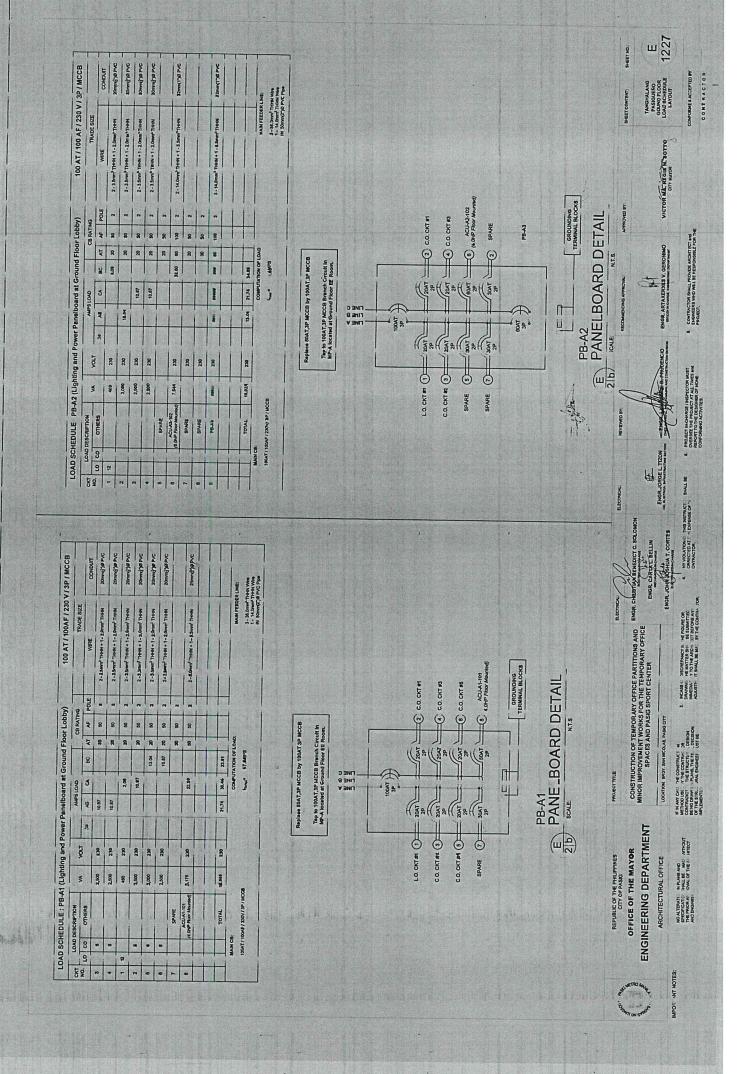


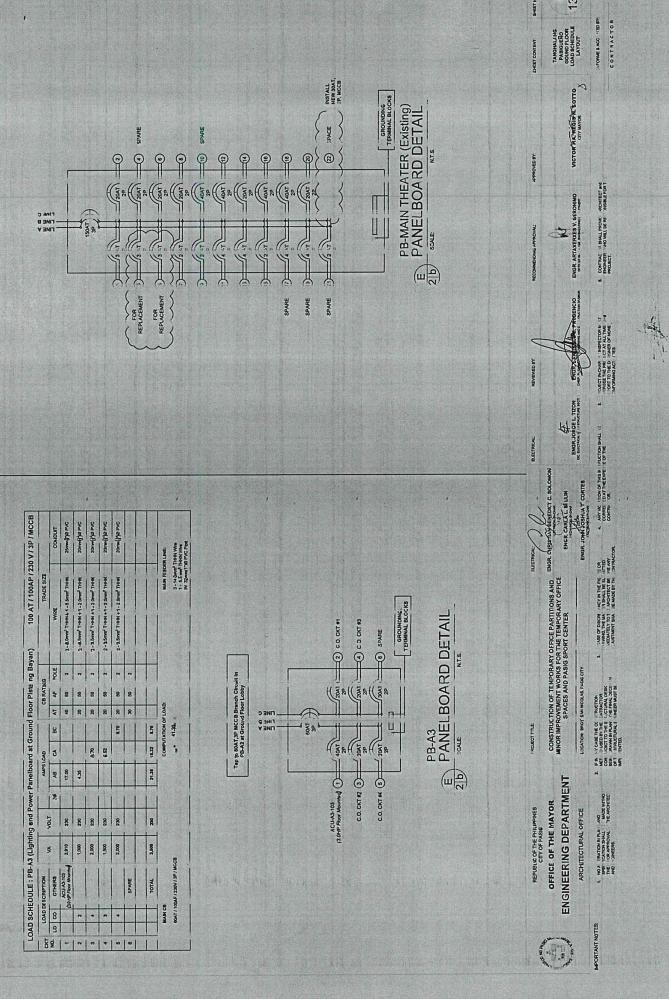


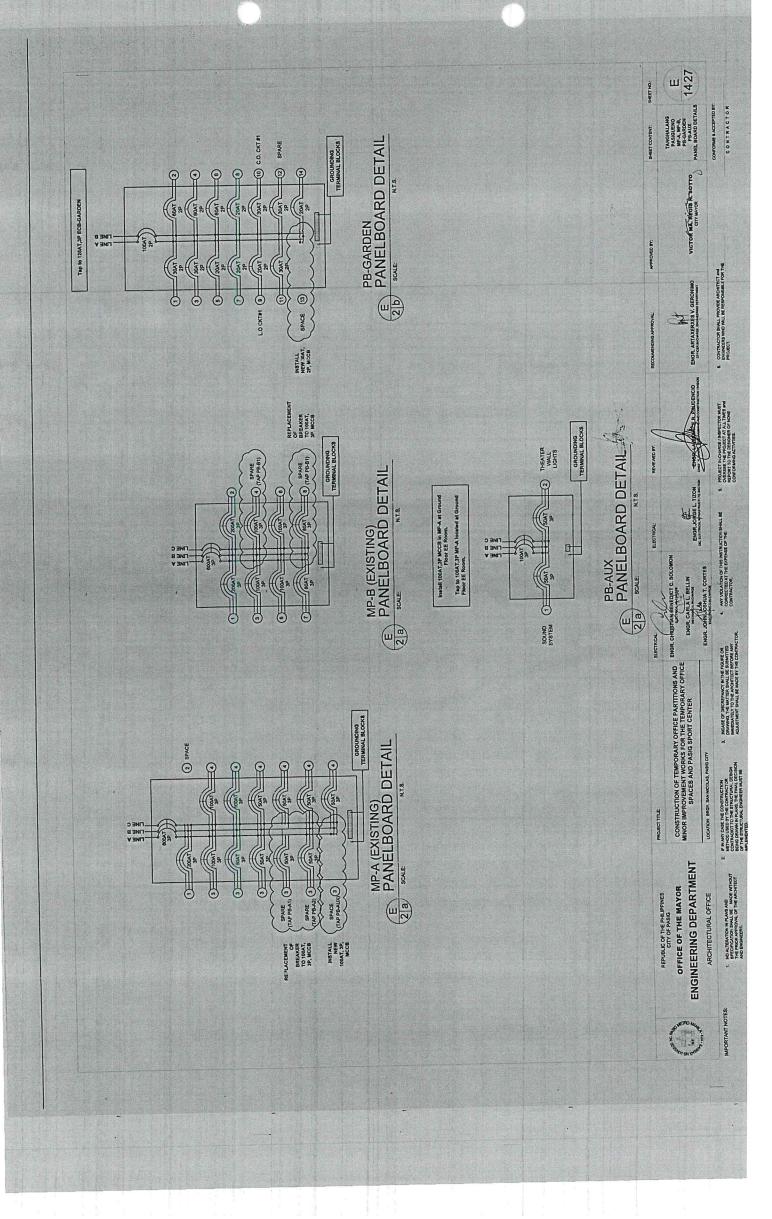












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12		460	230	Contract	200	The state of		8	1		7	III
	ACU-81-201		STATE OF STREET	September 1		STATE OF		3	8	7	2-35mm* THHN+1-20mm* THHN	20mm(f)@ PvC
	(4 OHP Floor Mounted)	5,175	230		22.50			8	8	2	2 - 8.0mm* THHN + 1 - 8.5mm* THHN	25mm(\$)D PVC
8		2.500	230			10.87		8	8	2	2-3.5mm² THHN + 1-2.0mm² THHN	20mm(f)@ PVC
0		3,000	002			13.04		8	8	1	2-3 Smrt THHN+1-2.0mm² THHN	20mm(\$7,0 PVC
10		2,500	230		N. C.		10.87	8	8	1	2-3.5mm² THHN+1-2.0mm² THHN	20mm(P)Ø PvC
20		3,000	230		South States		13.04	8	8	2	2-3.5mm² THHN+1-2.0mm² THHN	20mm(fr)@ PVC
6		3,000	230				13.04	8	8	2	2-3.5mm² THHN + 1-2.0mm² THHN	20mm(4°)@ PVC
	SPARE	は記述						8	8	2		
	TOTAL	19,855	230		24.50	23.81	36.96					STATE OF THE PARTY
MAIN CB: 100AT / 10	MAIN CB: 100AT / 100AF / 230V / 3P / MCCB	50				COMPU	COMPUTATION OF LOAD:	LOAD			MANN FEEDER LINE: 3-100 Owner Then Wee 1-60 Owner Then Wee	T.LINE: THEN WIRE HILL WIRE

20mm(f)@ PVC 20mm(f)@ PVC

100 AT / 100 AF / 230 V / 3P / MCCB

LOAD SCHEDULE: PB-B2 (Lighting and Power Panelboard at Second Floor)

VA VOLT

282

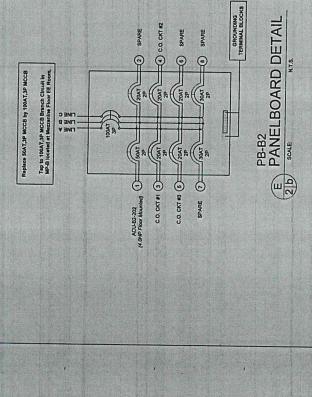
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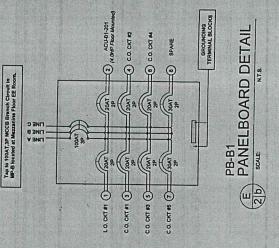
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TOTAL 13,176 230





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ENGINEERING DEPARTMENT OFFICE OF THE MAYOR REPUBLIC OF THE PHILIPPINES CITY OF PASIG

PROJECT TITLE

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND ENGR CHR MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG SPORT CENTER

LOCATION BRGY SAN NICOLAS, PASIG CITY

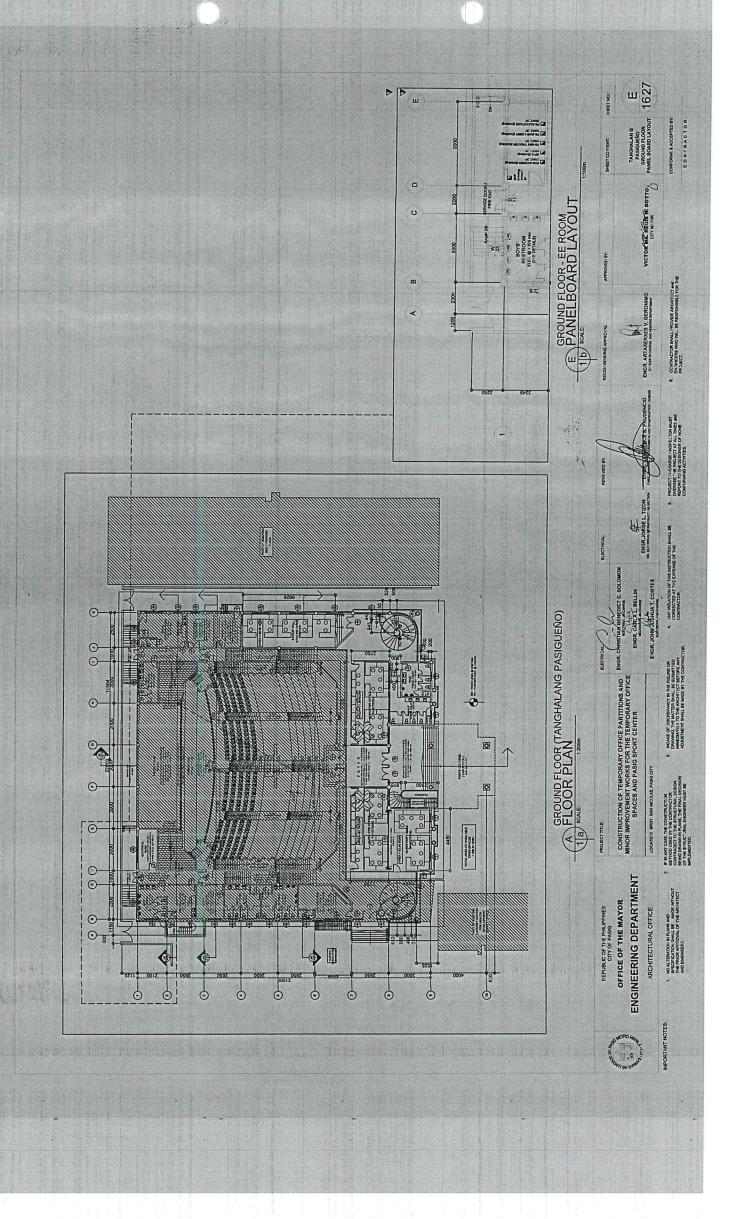
1. NO ALTERATION IN PLANS AND SPECIFICATION SAULI BE MADE WITHOUT THE PRICE APPROVAL OF THE ARCHTECT AND ENGINEERS. ARCHITECTURAL OFFICE

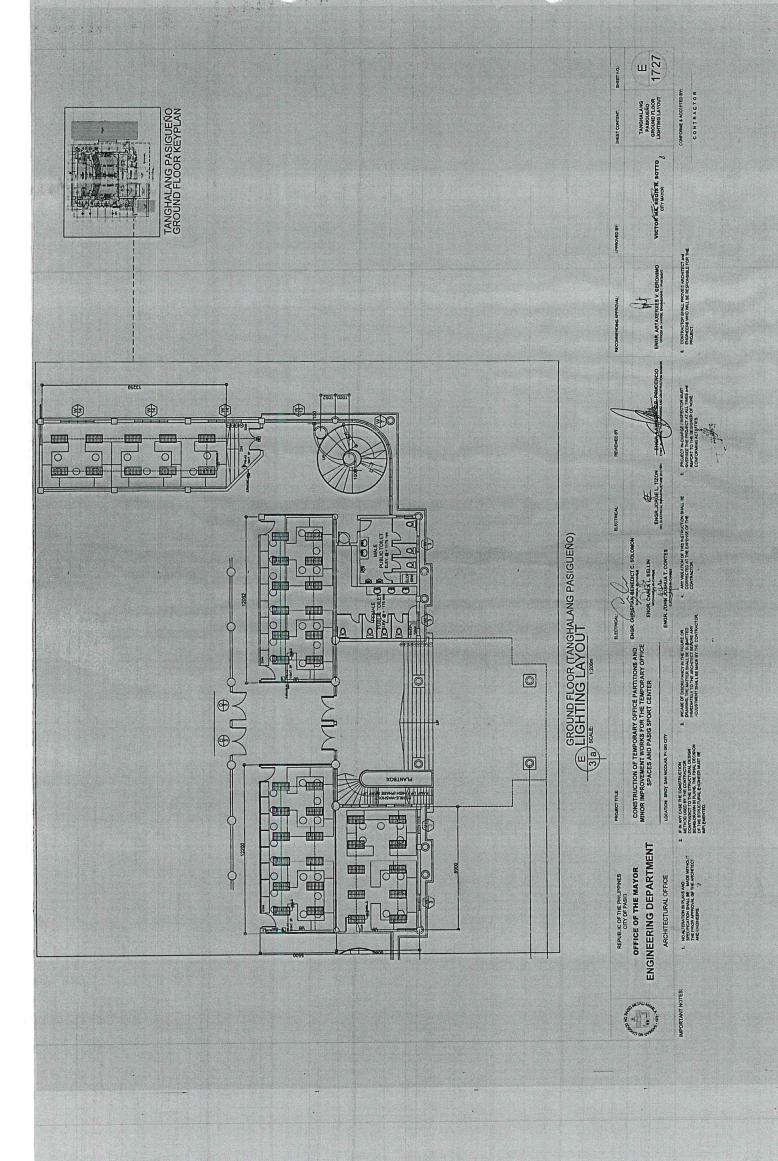
8. CONTRACTOR SHALL PROVIDE ARCHITECT and ENGINEERS WHO WILL BE RESPONSIBLE FOR THE PROJECT.

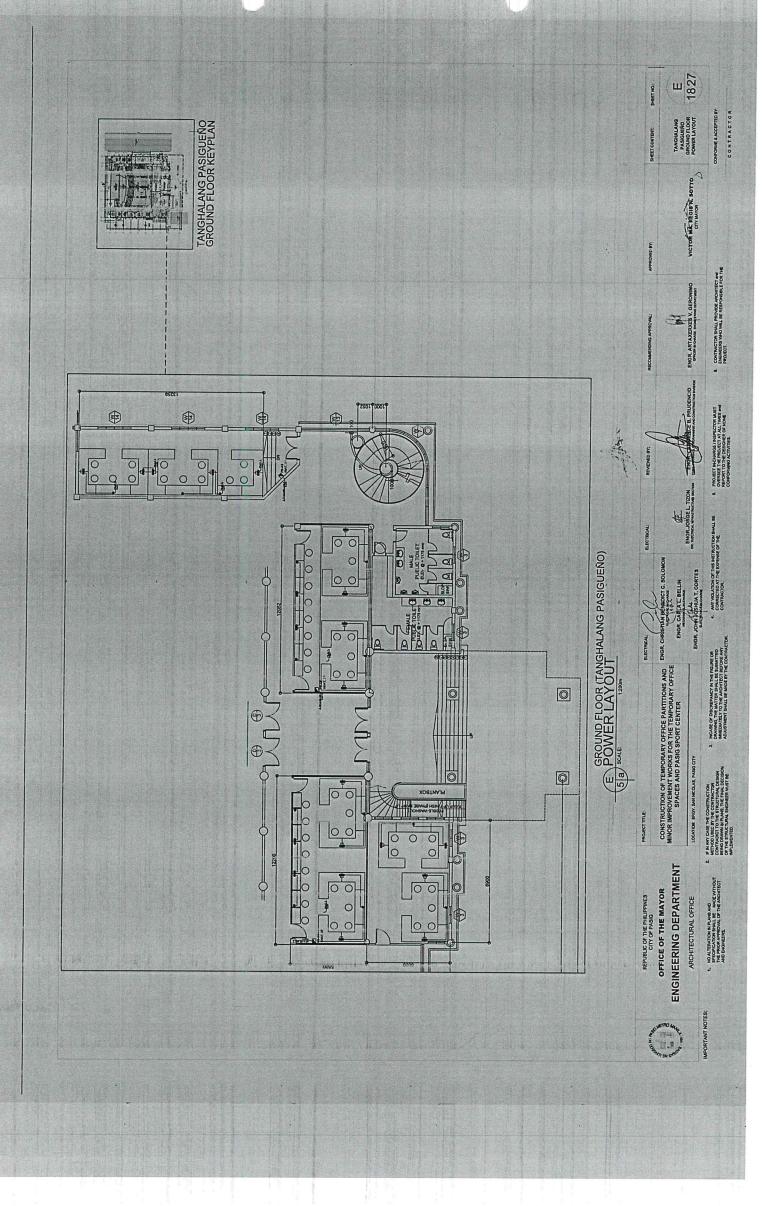
VICTOR ME-REGIS N. SOTTO

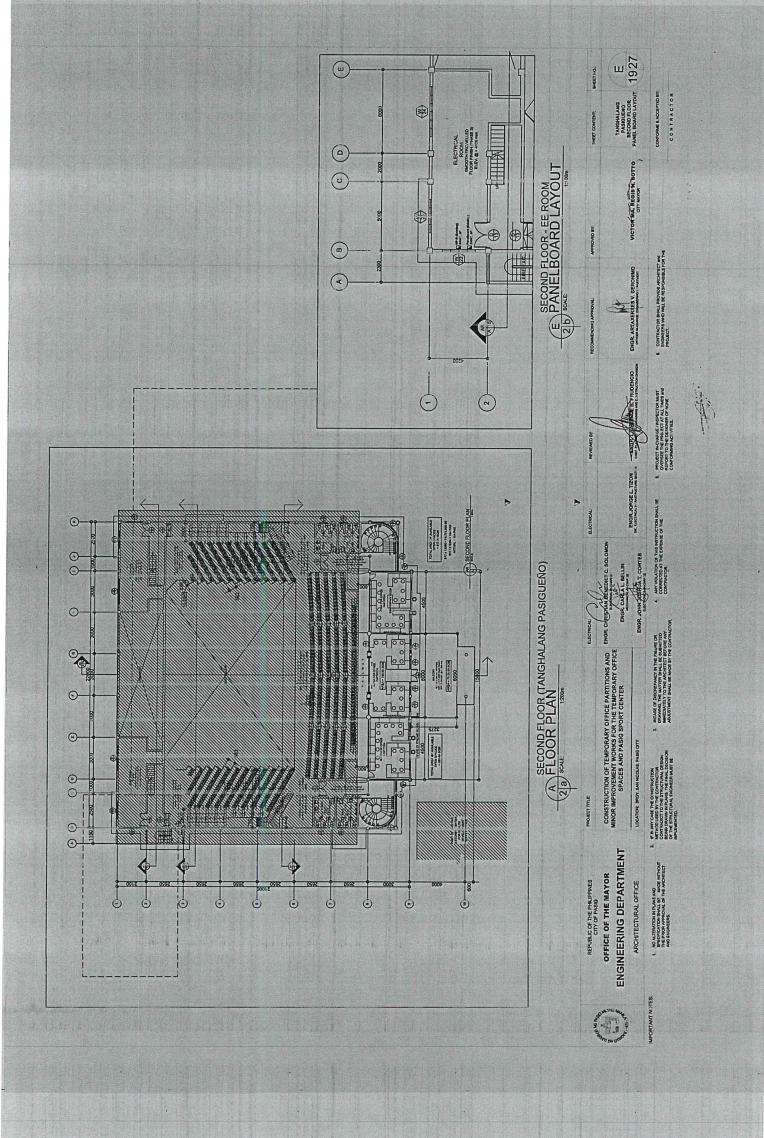
TANGHALANG PASIOUEÑO SECOND FLORE 1527

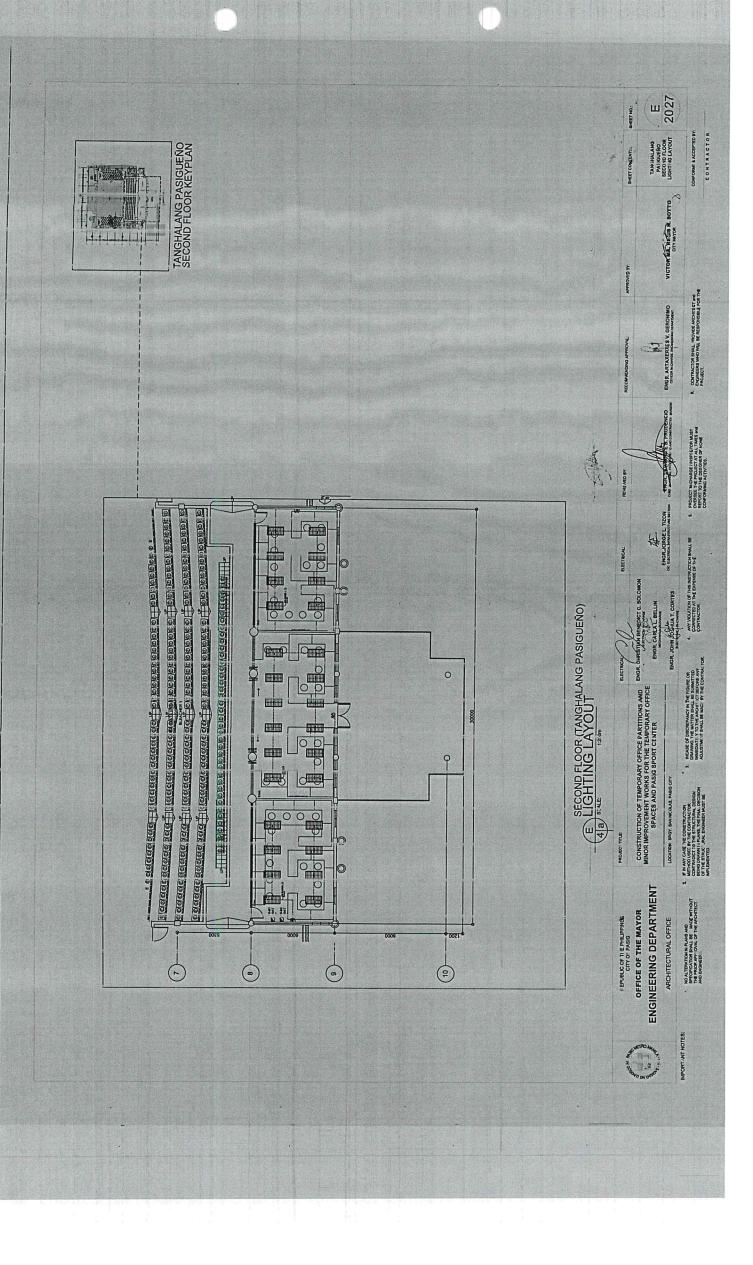
CONTRACTOR

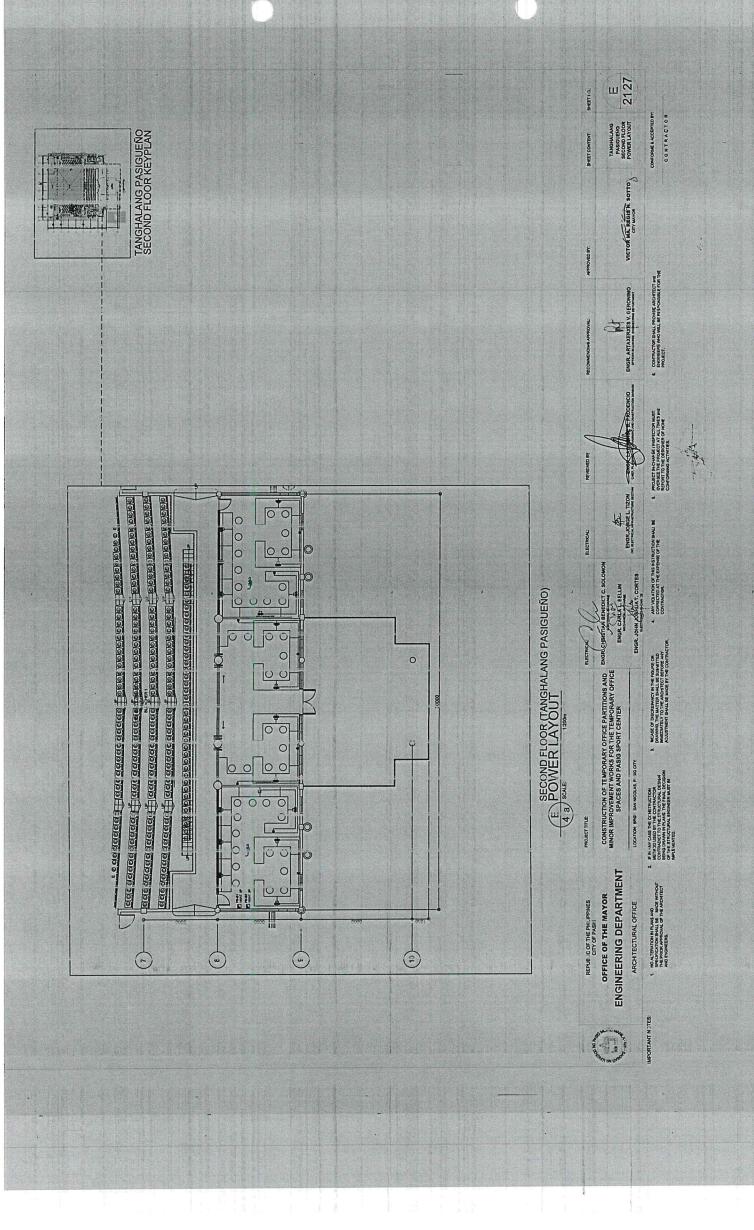












AIRCON NOTES:

CONTRACTOR SHALL BE RESPONSIBLE IN VERIFYING AN COORDINATING, THE FOLLOWING IN ACCORDANCE WITH MANUFACTURER'S DATA AND RECOMMENDATIONS.

- FLOOR AND WALL OPENINGS

CONDENSATE DRAIN PIPES SHALL BE TAPPED TO NEAREST DOWNSPOUT OR DRAIN CONNECTION AND SHALL RUN AT 1% SLOPE.

ALL STRUCTURAL AND ARCHITECTURAL FINISHES DAMAGED DURING THE COURSE OF WORK SHALL BE RESTORED TO ITS ORIGINAL CONDITION OR AS APPROVED BY OWNER.

ALL MECHANICAL EQUIPMENT & INSTALLATION SHOULD STRICTLY COMPLY WITH THE MECHANICAL EQUIPMENT RECOMMENDED INSTALLATION & ACCEPTABLE STANDARDS.

PROVIDE STANDARD HANGERING SEPARATION (1.2 to 1.5 METERS). COPPER TUBE MUST BE TYPE 'L' HARD DRAWN.

PROVIDE STANDARD LEAK TESTING AND VACUUM OF ARCONDITIONING EQUIPMENT.

PROVIDE SERVICE ACCESS FOR CLEANING AND REPAIR OF AIRCONDITIONING UNIT.

MECHANICAL EQUIPMENT SCHEDULE

ONE IS TO ONE SPLIT TYPE AIR-CONDITIONING EQUIPMENT

TANGHALANG PASIGUEÑO AIRCON UNITS

)							
ITEM DESCRIPTION AND CAPACITY				TYPE OF	ELEC	ELECTRICAL DATA	4TA		
OF AIRCON UNITS(FCU AND ACCU) SPECIFICATION	SPECIFICATION	άIλ	AREA SERVE	INSULATION	VOLTS PHASE HERTZ	PHASE	HERTZ	REMARKS	REFRIGERANT TYPE
ACUVAN-101 ACUVAN-102 ACUVAN-103	FLOOR	3	GROUND FLOOR	RUBBER	230 14 ACCU/ 60 14 FCU	ACCU ¢	09	INVERTER TYPE R410A/R32	R410A/R32
ACULED 201 ACULED 202	FLOOR	2	SECOND FLOOR	RUBBER	230 10	230 14 ACCU 60		INVERTER TYPE R410A/R32	R410A/R32



ENGINEERING DEPARTMENT OFFICE OF THE MAYOR ARCHITECTURAL OFFICE

CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG SPORT CENTER

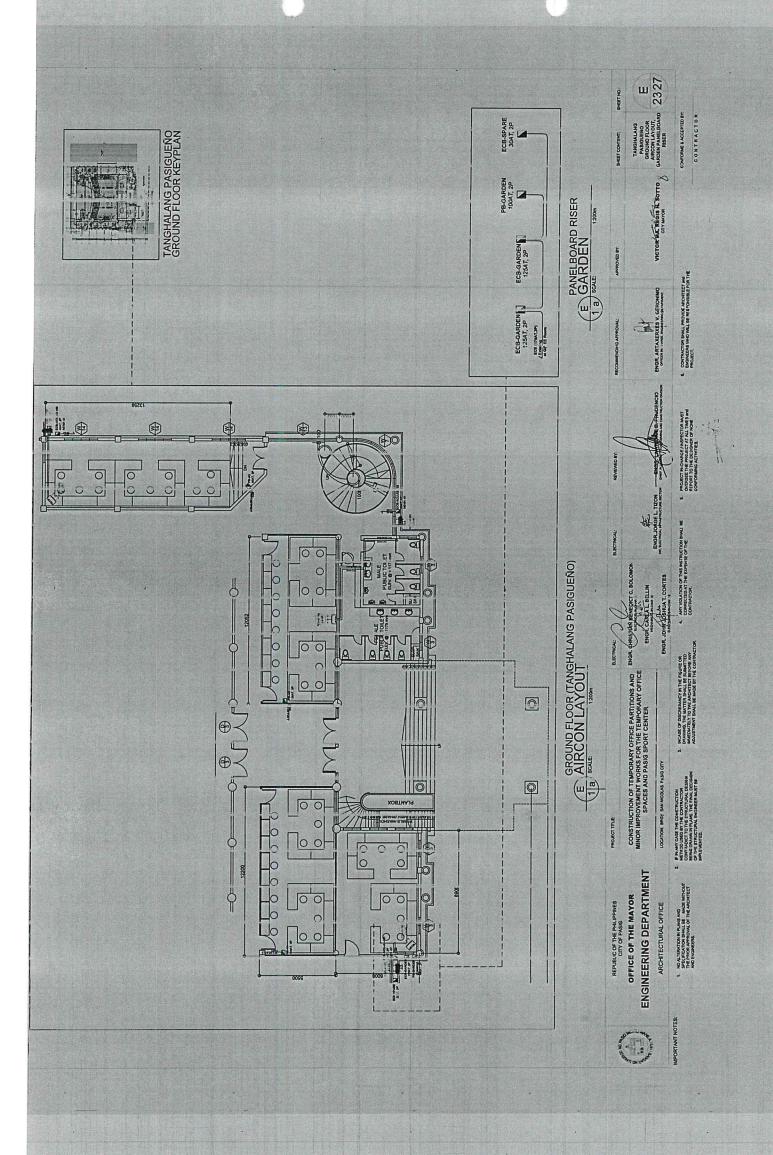
OCATION BRGY, SAN NICOLAS, PASIG CITY NO ALTERATION IN PLANS AND SPECIFICATION SYNLL BE MADE MITHOUT THE PRIOR APPROVAL OF THE AFONTECT AND ENGINEEFS.

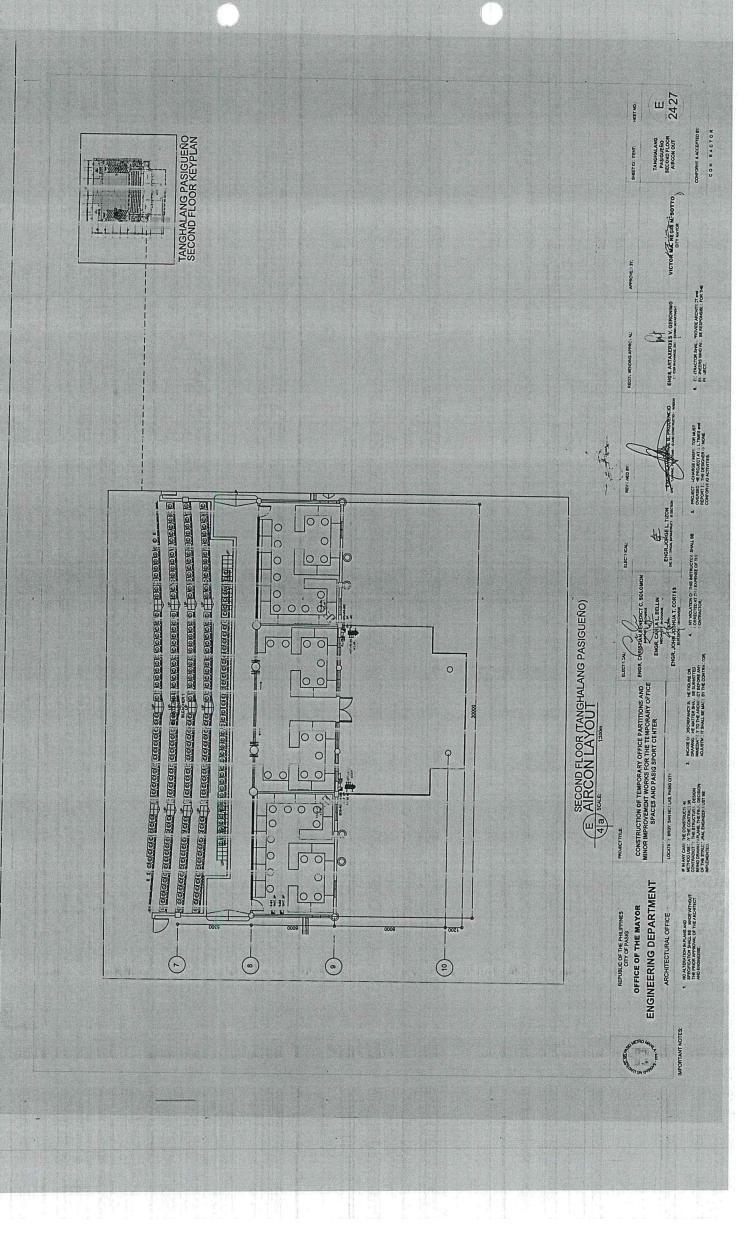
TIZON CENTRALE B. PRIDENCO PIER ARTIXERS V. GRONNO CITAR DE CONTROL DE CONTRO 8. PROJECT THCHARGE I THREFCTOR MUST OVERSEE THE PROJECT AT ALL TIMES and REPORT TO THE DESIGNER OF NONE CORFORMING ACTIVITIES.

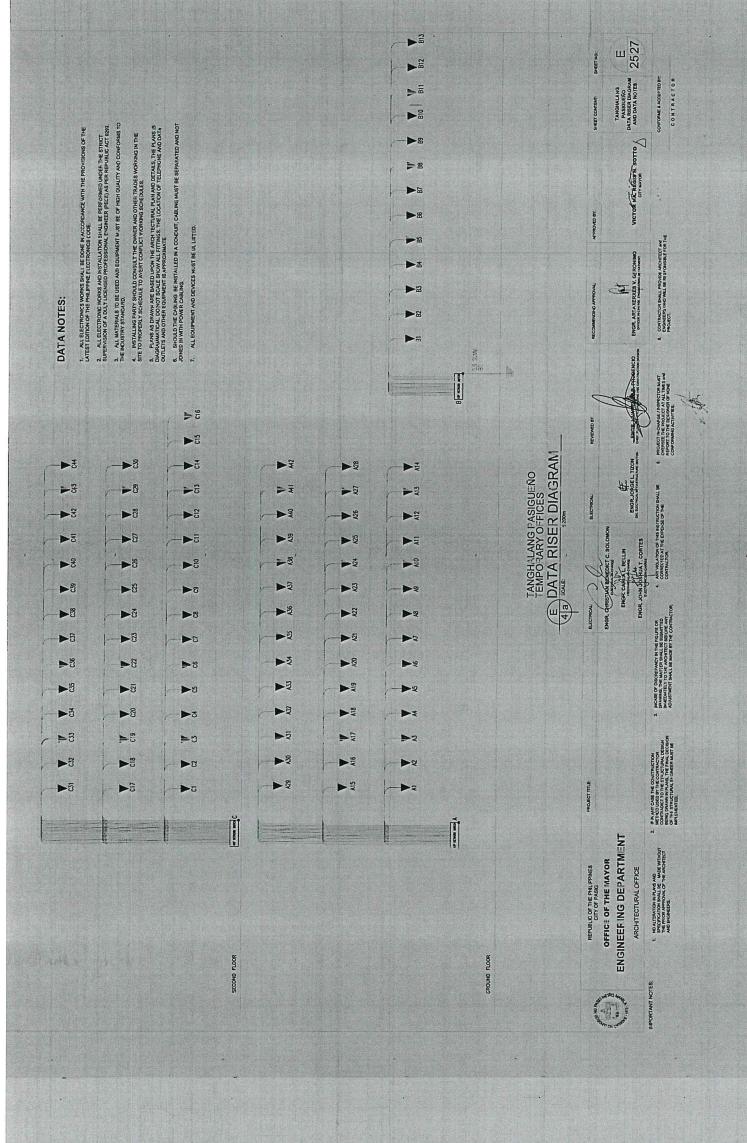
6. CONTRACTOR SHALL PROVIDE ARCHITECT and ENGINEERS WHO WILL BE RESPONSBLE FOR THE PROJECT.

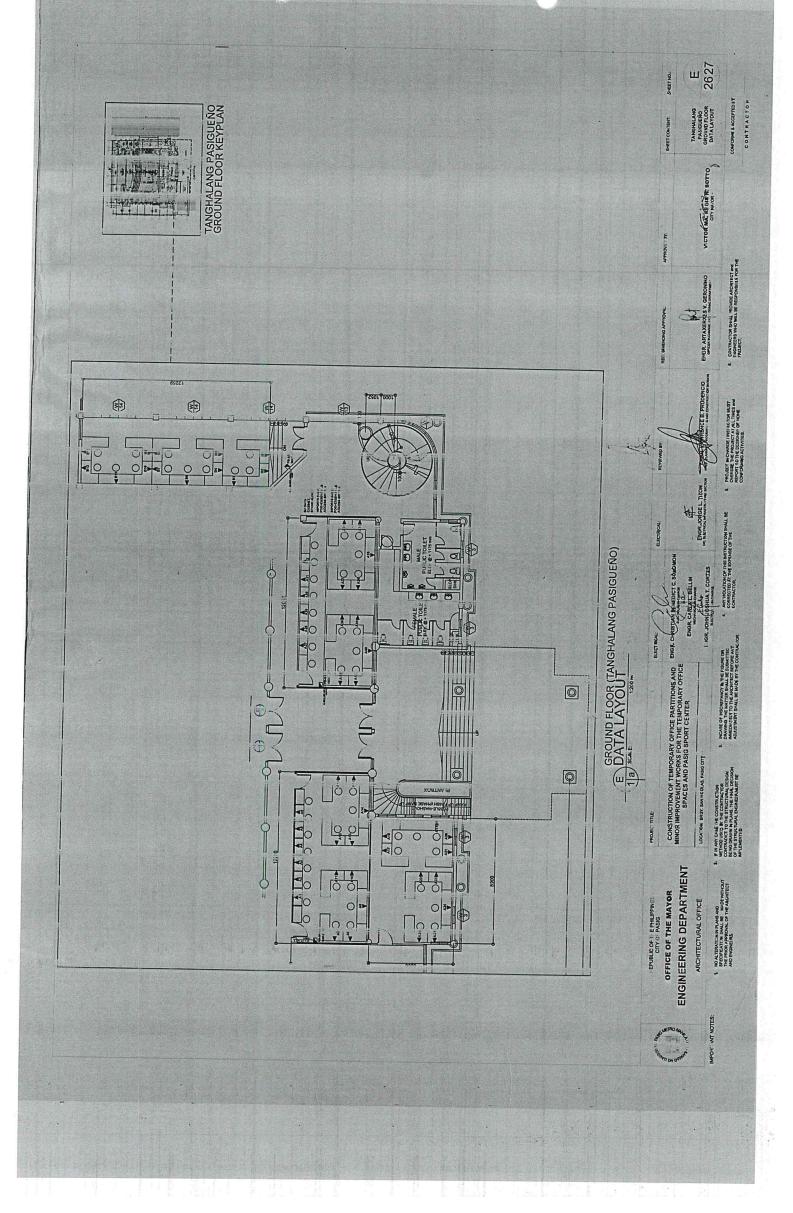
VICTOR MA. REGIS N. SOTTO

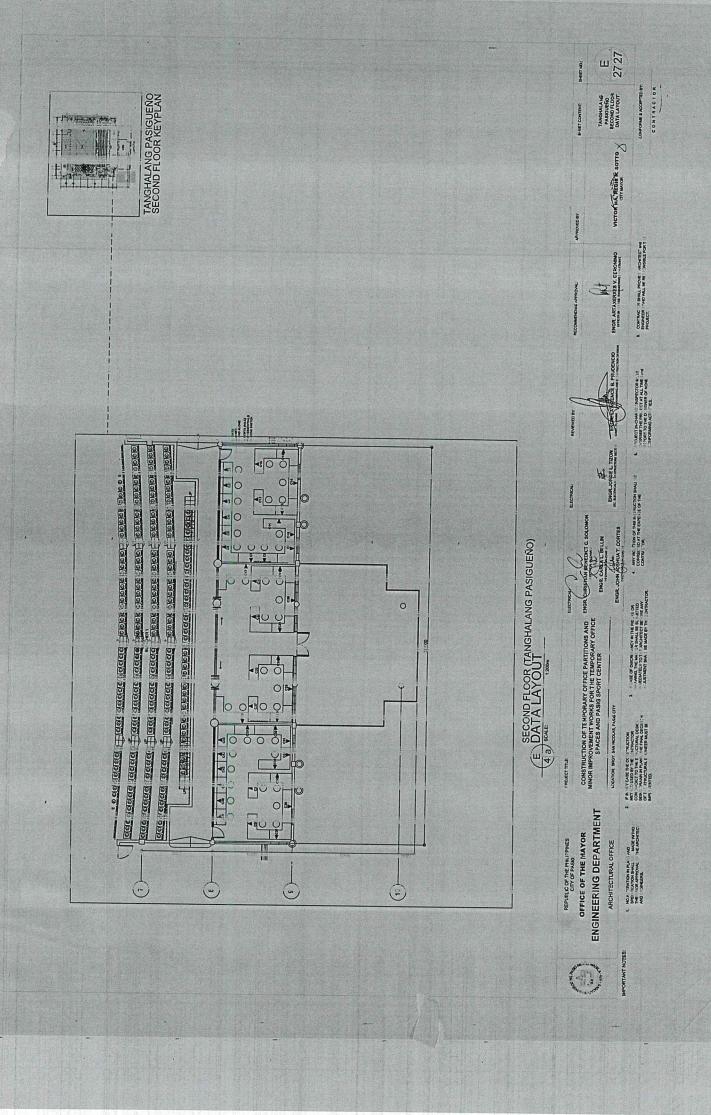
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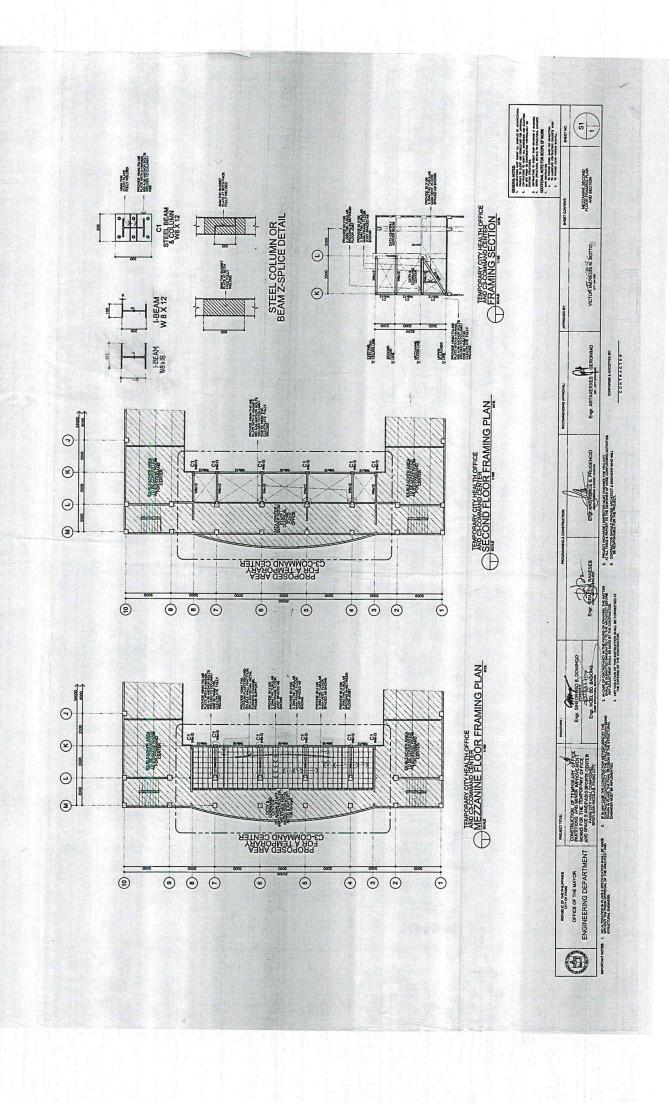


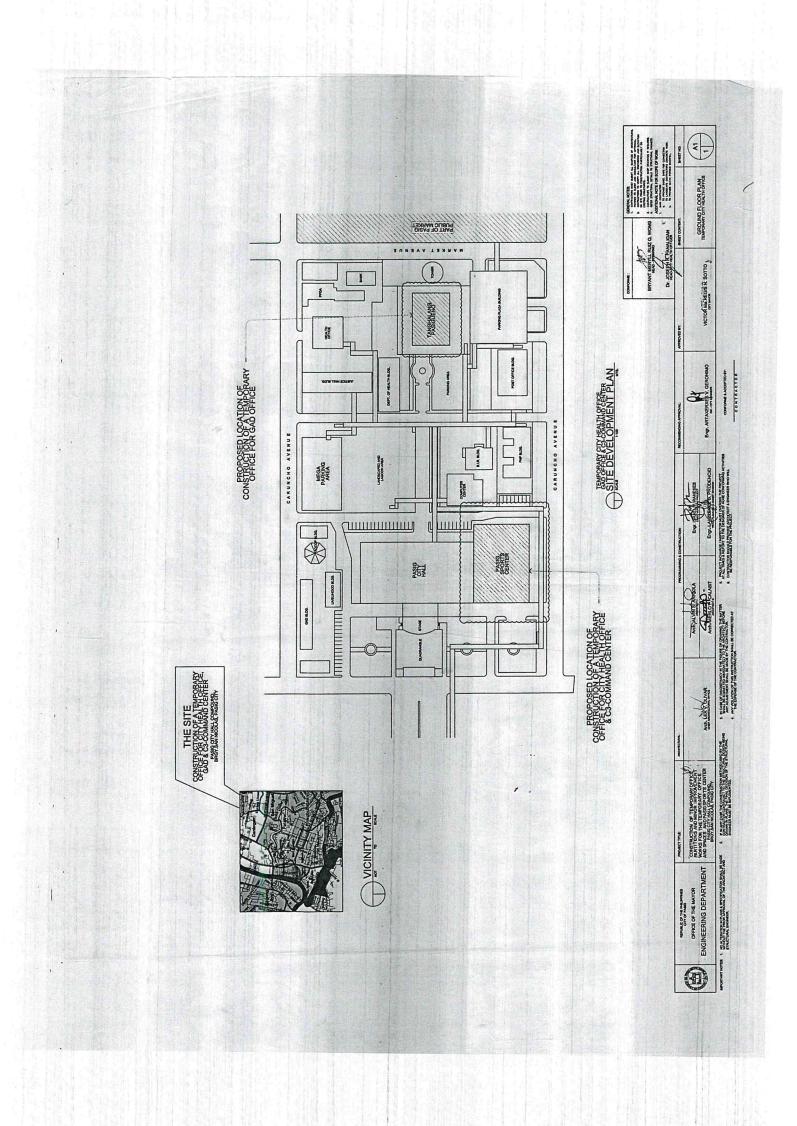


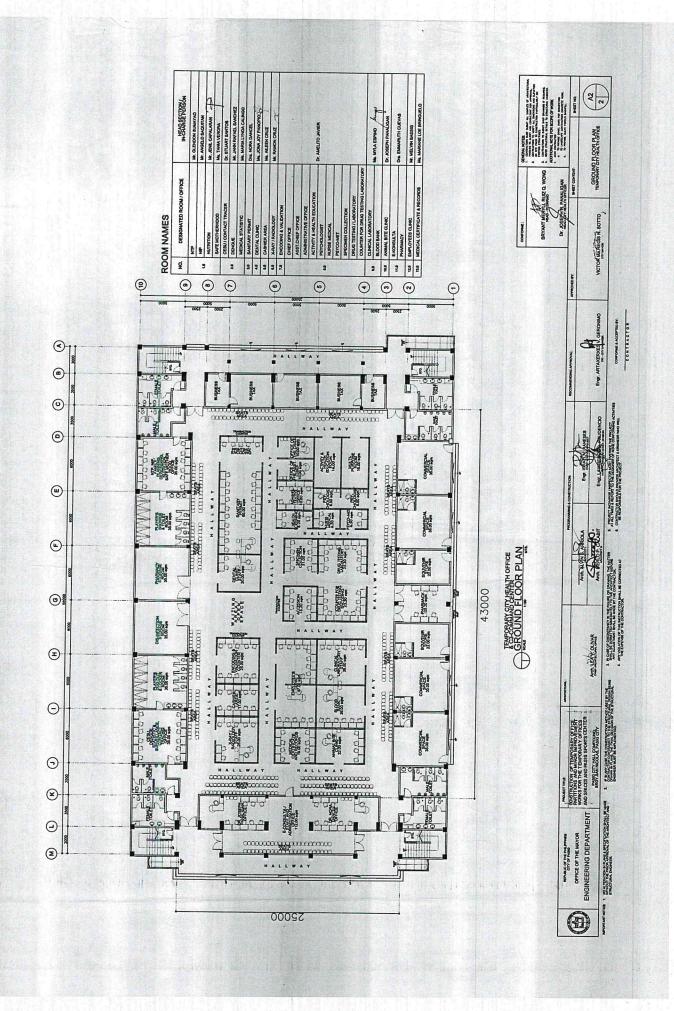


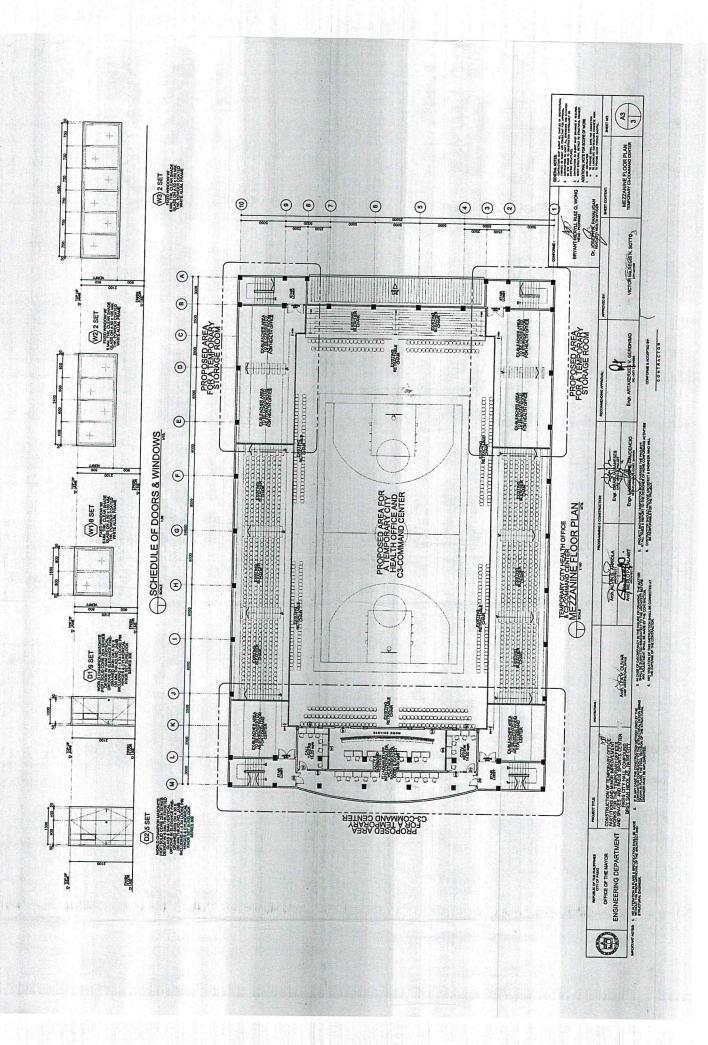


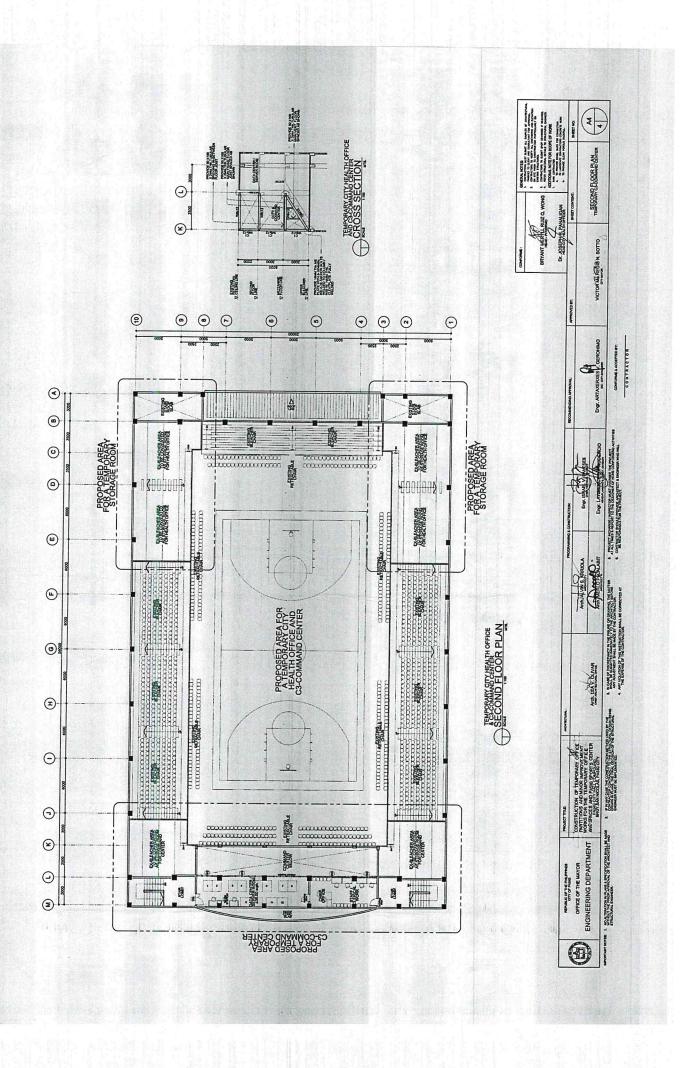


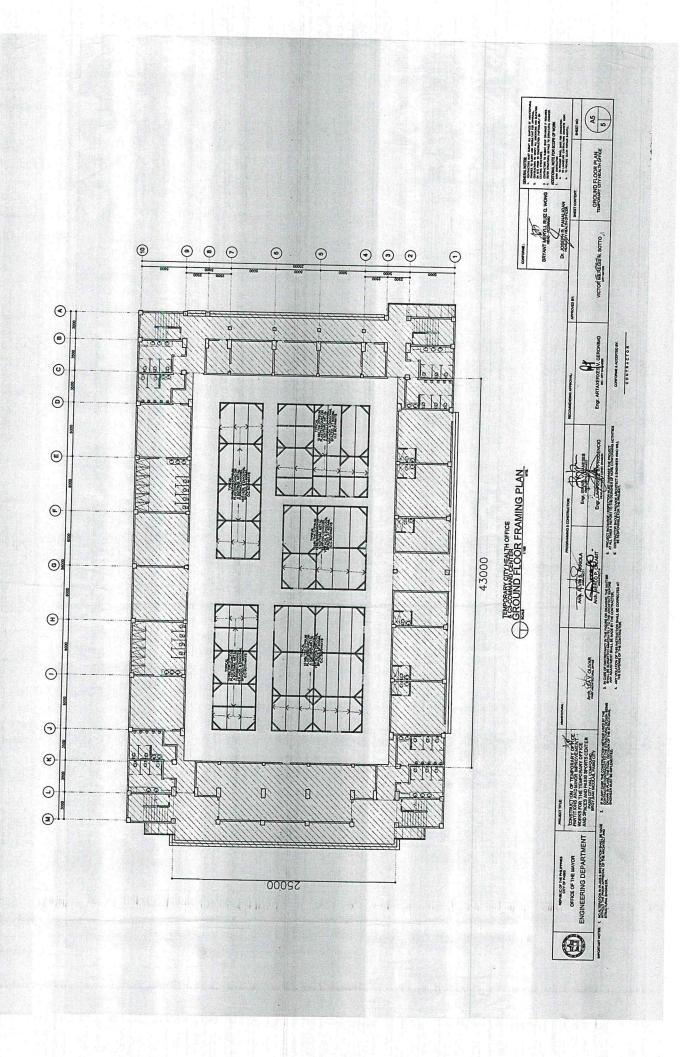


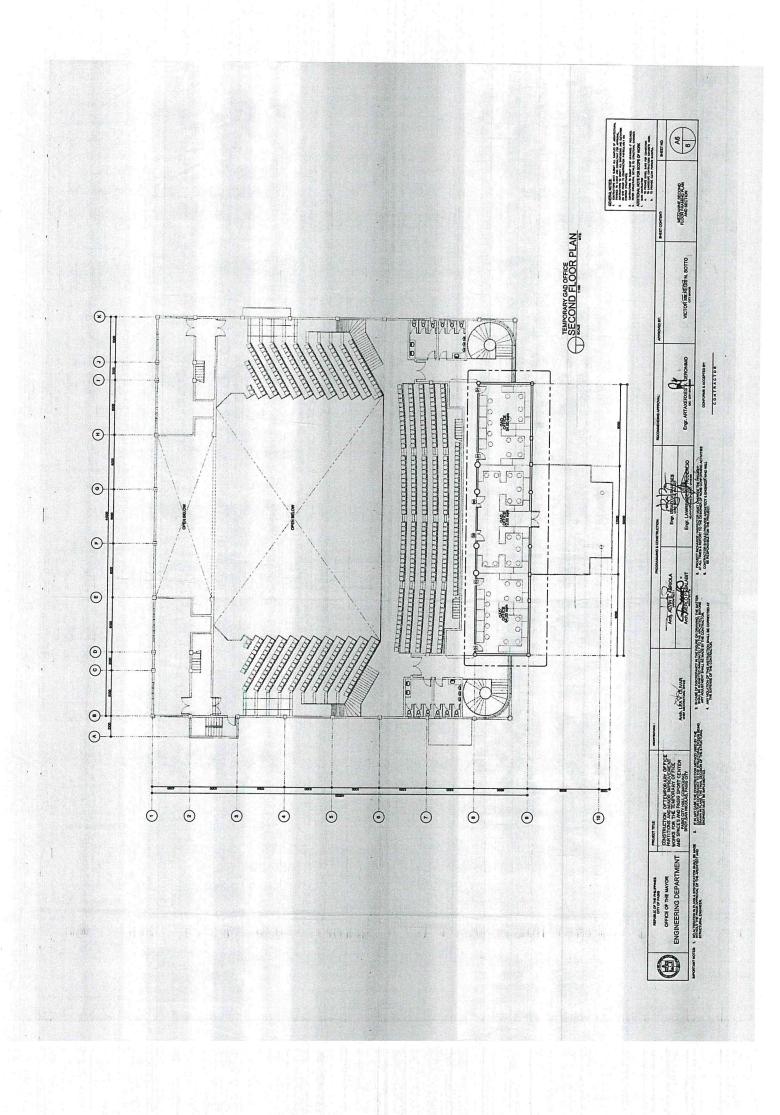


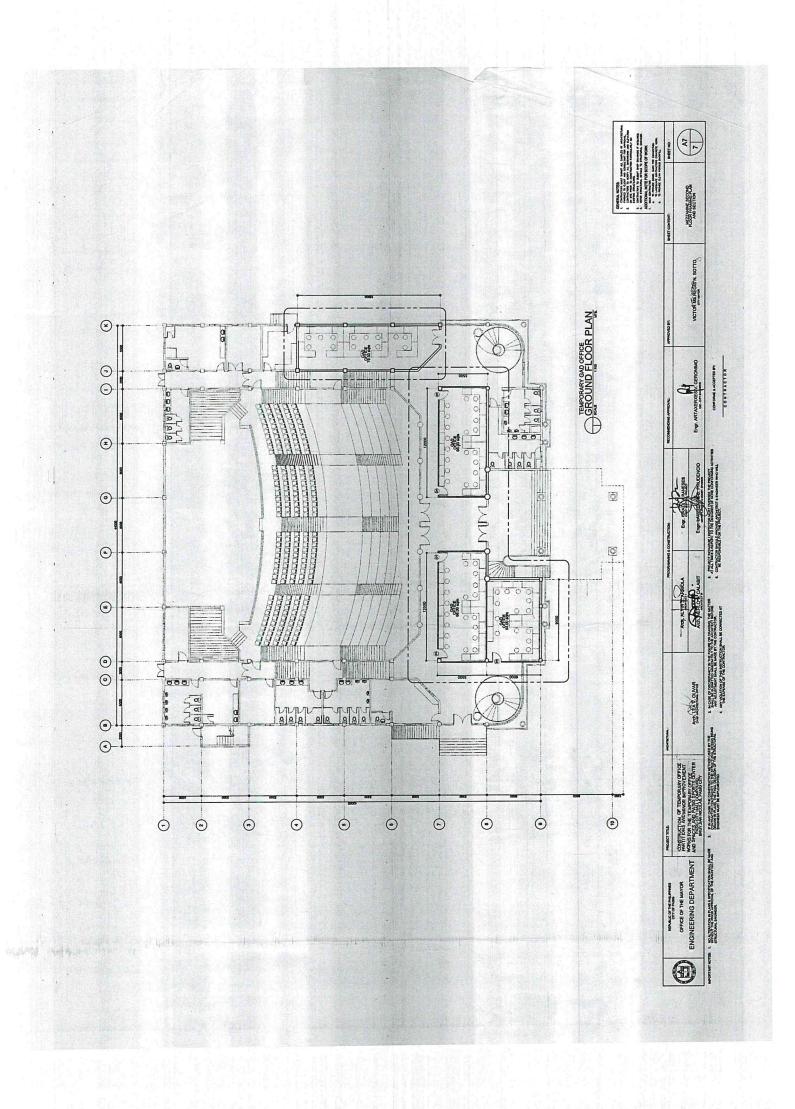












Section VIII. Bill of Quantities

BID FORM

	Date :
	Project Identification No.:
Го:	THE CHAIRMAN BIDS AND AWARDS COMMITTEE PASIG CITY
	Having examined the Philippine Bidding Documents (PBDs) including the lemental or Bid Bulletin Numbers the receipt of which is hereby acknowledged, we, the undersigned, declare that:
PART	a. We have no reservation to the PBDs, including the Supplemental or Bid tins, for the Procurement Project: <u>CONSTRUCTION OF TEMPORARY OFFICE</u> ITIONS AND MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE ES AND PASIG CITY SPORTS CENTER, BRGY. SAN NICOLAS, PASIG CITY;
PBDs;	b. We offer to execute the Works for this Contract in accordance with the
offer	c. The total price of our Bid in words and figures, excluding any discounts ed below is:
Onton	(P)
	d. The discounts offered and the methodology for their application are:;
(iii) lo	e. The total bid price includes the cost of all taxes, such as, but not limited specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, ocal taxes, and (iv) other fiscal levies and duties], which are itemized herein reflected in the detailed estimates,
remo	f. Our Bid shall be valid within the a period stated in the PBDs, and it shall ain binding upon us at any time before the expiration of that period;
the c	g. If our Bid is accepted, we commit to obtain a Performance Security in
	amount of
Secu	tract Price for the due performance of the Contract, or a Performance uring Declaration in lieu of the allowable forms of Performance Security, ect to the terms and conditions of issued GPPB guidelines 12 for this purpose;
proc	h. We are not participating, as Bidders, in more than one Bid in this bidding cess, other than alternative offers in accordance with the Bidding Documents;

1 | GPPB Resolution No. 16-2020, dated 16 September 2020

- 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.
- 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 **CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG CITY SPORTS CENTER, BRGY. SAN NICOLAS, PASIG CITY of the Bids and Awards Committee (B.A.C.) Pasig City**
- I. 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:

SUBJECT

:

BILL OF QUANTITIES / COST ESTIMATE

NAME OF PROJECT

: CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT

WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG CITY SPORTS CENTER

LOCATION

: BRGY. SAN NICOLAS, PASIG CITY

ITEM				UNIT PRICE	AMOUNT
NO.	DESCRIPTION	QUANTITY	UNIT	(P)	(P)
1.0	Mobilization / Demobilization	1.00	lot		
			=		
	(Pesos				
)				
	9				
2.0	Preliminaries		l.s		
	(Pesos				
)				
	F. W de	zi.	l.s		
3.0	Earthworks		1.0		
	(Page)				
	(Pesos				
	1				
4.0	Formworks & Scaffolding	30.00	sets		
4.0	, similarity				
	(Pesos				
	<u></u>				
)				
5.0	Masonry Works	1.00	sq.m		
	(Pesos				
)				
6.0	Architectural Works				
а	Doors and Windows		i.s		
	(Pesos				
)				
	Cailing Works & Partitions		l.s		
b	Ceiling Works & Partitions		""		
	(Page)				
	(Pesos				
	1				
	Total Amount in Words:				
	GRAND TOTAL				
	CIVILD 1017L				

	(Signature)
(Name & Address of Bidder)	(Name, Designation of Authorized Signing Official)

SUBJECT	 BILL OF QUANTITIES / COST ESTIMAT

NAME OF PROJECT : CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT

WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG CITY SPORTS CENTER

LOCATION : BRGY. SAN NICOLAS, PASIG CITY

ITEM				UNIT PRICE	AMOUNT
NO.	DESCRIPTION	QUANTITY	UNIT	(P)	(P)
140.	DEOGINI 11014		31111	(, ,	(- /
С	Filooring Works		l.s		
C	I hooming works				i,
	(Pesos				
	1.0000				
)				
	·				
7.0	Steel Works		l.s		
	(Pesos				
)				
8.0	Painting Works		l.s		
	(Pesos				
)				
0.0	Electrical Works				
9.0	Generator	1.00	set		
а	(Pesos	1.00	301		
	(1-6505				
	1				
b	Panelboard and Breakers		l.s		
	(Pesos				
)				
С	Fixtures, Outlets and Devices		l.s		
	(Pesos				
)				
	Wines Conduite and Ohan Assessmine		l.s		
d	Wires, Conduits and Oher Accessories		1.5		
	(Pages				
	(Pesos				
	Total Amount in Words:			1	
	GRAND TOTAL				
	I SIMILE I SIME				
		-		/Sian	ature)
				(Sign	atai <i>ej</i>

(Name & Address of Bidder)

(Name, Designation of Authorized Signing Official)

SUBJECT

:

BILL OF QUANTITIES / COST ESTIMATE

NAME OF PROJECT

: CONSTRUCTION OF TEMPORARY OFFICE PARTITIONS AND MINOR IMPROVEMENT

WORKS FOR THE TEMPORARY OFFICE SPACES AND PASIG CITY SPORTS CENTER

LOCATION

: BRGY. SAN NICOLAS, PASIG CITY

ITEM				UNIT PRICE	AMOUNT
NO.	DESCRIPTION	QUANTITY	UNIT	(P)	(P)
10.0	Mechanical Works				
а	Split Type Aircon		l.s		
	(Pesos				
)				
b	Refrigerant Works		l.s		
	(Pesos				
)				
	, and the second				
С	Electrical Works of Aircon Units		l.s		
	(Pesos				
)				
11.0	Telephone and Data (Structured Cabling)		l.s	/	
	(Pesos				
)				
12.0	Miscellaneous Works		l.s		
	(Deces				
	Pesos	ut.			
	,				
		197			
	,				
1	/Popper				
	Pesos				
)				
	(2)				
	(Pesos				
	Total Amount in Words:		L	L	
	Total Alliquit III Wolds.				
	CRAND TOTAL				
	GRAND TOTAL				
10		i e		/0:	oturo)
				(Sign	ature)
5					
;	(Name & Address of Bidder)			(Name, Designat	ion of Authorized

Signing Official)

Section IX. Checklist of Technical and Financial Documents

Republic of the Philippines BIDS AND AWARDS COMMITTEE City Government of Pasig

	City Government of Pasig
Name of Bide	
Name of Cor	
Approved Bu	adget Contract:
Bidding Date	
	(Note: Checklist is to be filled up by the BAC only)
I. TEC	CHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF INFRASTRUCTURE PROJECTS
	Class "A" Documents
Legal Docum	
accord	Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in ance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 1, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;
Technical Do	ocuments
□ (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; <u>and</u>
exc sim thar	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, ept under conditions provided under the rules (Contractors under Small A and Small B categories without ilar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as scribed by the PCAB.); and
	Special PCAB License in case of Joint Ventures; <u>and</u> registration for the type and cost of the contract to be bid; <u>and</u>
	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>
(f) F	Project Requirements, which shall include the following:
	a. Organizational chart for the contract to be bid; and
□ t	b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; and
	Duly signed Manpower Schedule; and
	cl. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and
□ e	e. Equipment utilization schedule <u>; and</u>
☐ f.	. Duly signed Construction Schedule (PERT/CPM) and S-curve; <u>and</u>
	. Duly signed Construction Method in narrative form <u>; and</u>
	n. Construction Safety and Health Program; <u>and</u>
<u>a</u>	Driginal duly signed Omnibus Sworn Statement (OSS); nd if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or operative; or Original Special Power of Attorney of all members of the joint venture giving full ower and authority to its officer to sign the OSS and do acts to represent the Bidder.
Financial Do	<u>cuments</u>
□ (h) ⁻	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).
	Class "B" Documents
11	f applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its RR in case the joint venture is already in existence;
d	<u>or</u> luly 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.
	Page 1 of 3

NOTE: Any missing do	ocument/s on the above mentioned checklist is	s a ground for outright disqualifi
REMARKS:	□PASSED	☐ FAILED
This is to acknowledg due to deficiencies an	T: (Please see above "note" Do not fill up/sign re receipt of the first and second envelopes w d non-compliance with checklist therein.	nich is being fetuffed because
Signature over pri	nted name/Representative of Bidder	Date Receiv
	CHECKED AND VERIFIED BY:	SIGNATURE:
	ATTY. JOSEPHINE C. LATI-BAGAOISAN Chairperson	
	ATTY. DIEGO LUIS S. SANTIAGO Vice Chairperson	
	DR. EMMA MEJIA-SANCHEZ Member	
	DR. JEANNA V. PLES Member	
	ENGR. JOHNNY L. CALATA Member	
	MS. RUTH F. ROMANO Member	
	DR. STUART G. SANTOS Member	
Attested by:		
	CE MIGUEL D. LOPEZ arge, Procurement Management Office	
And the second s		
Heavening the second se		
Part processing by making 2		
Appropriate a proprieta de la constanción de la		
least the state of		

Republic of the Philippines BIDS AND AWARDS COMMITTEE City Government of Pasig

Name of Bidder Name of Contract	:	
Approved Budget Con Bidding Date	itract:	
	(Note: Checklist is to be filled u	p by the BAC only)
II. FINANCIAL COMP	ONENT ENVELOPE FOR THE PROCUREMENT	NT OF INFRASTRUCTURE PROJECTS
☐ (j) Original o	of duly signed and accomplished Financial Bid F	form; and
Other document	ary requirements under RA No. 9184	
☐ (k) Original	of duly signed Bid Prices in the Bill of Quar	ntities; <u>and</u>
☐ (I)Duly acco constructi	mplished Detailed Estimates Form, including ion materials, labor rates, and equipment rentals	a summary sheet indicating the unit prices of s used in coming up with the Bid; and
☐ (m) Cash Flo	w by Quarter.	
NOTE: Any missing documer bid.	nt/s on the above mentioned checklist is a gro	und for outright disqualification/ rejection of the
REMARKS:	□PASSED	☐ FAILED
Security Control of the Control of t	d non-compliance with checklist therein.	 Date Received
	CHECKED AND VERIFIED BY:	SIGNATURE:
	ATTY. JOSEPHINE C. LATI-BAGAOISAN Chairperson	
	ATTY. DIEGO LUIS S. SANTIAGO Vice Chairperson	
	DR. EMMA MEJIA-SANCHEZ Member	
	DR. JEANNA V. PLES Member	
	ENGR. JOHNNY L. CALATA Member	
	MS. RUTH F. ROMANO Member	
	DR. STUART G. SANTOS Member	
Attested by:		
ATTY, PONC	CE MIGUEL D. LOPEZ arge, Procurement Management Office	

Page 3 of 8

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 guidelines¹² 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;
- 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.
 - 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

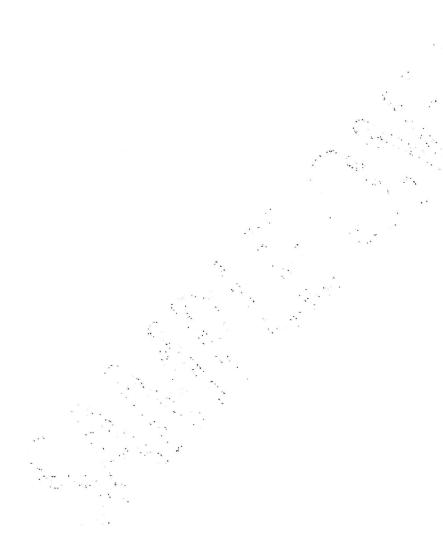
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¹² currently based on GPPB Resolution No. 09-2020

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].

 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:



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] Insert Title

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

I/We, the undersigned, declare that:

- 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:
 - 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]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	3)
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

Page 30 of 39

GPPB Resolution No. 16-2020, dated 16 September 2020

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
- [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;

. . . .

- Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- 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].
- [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	dav	of		20	at
1	1,582	, 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]

Page 31 of 39

STATEMENT OF ON-GOING CONSTRUCTION CONTRACTS (GOVERNMENT AND PRIVATE)

BUSINESS NAME: BUSINESS ADDRESS:

Marso of Consent I consider	Contract of the contract of th							
	a. Currer's Marne		Contractor's Role	Rolo	Dave Assessed a			
Project Cost	b. Address	Nature of Work Description	Description	3	a. Cale Avivarded	%0;	Value of	-
	c. Tel. Nos.			200	b. Date Started	Accomplishment		_
SOVERNMENT				ن	c. Date Completed	Planned Action	The state of the s	_
						_		-
								-
								_
				1				
				1				
				-				
PRIVATE								
Note: This statement shall be supported with								

Note: This statement shall be supported with: 1. Notice of Award and/or Contract

Total Cost

2. Notice to Proceed by the owner

Submitted by:

General Manager

A. Statement of single largest completed contract (government and private)

BUSINESS NAME: BUSINESS ADDRESS;

Nature of Work Description % B. Amount at Award A. Date Awarded	\dashv					
Name of Contract/Location a. Owner's Name Project Cost b. Address	GOVERNMENT			PRIVATE		

 $\bigcirc \bot$

Notice of Award and/or Contract
 Notice to Proceed by the owner
 Certificate of Accomplishment signed by the owner of Project Engineer

Submitted by:

General Manager

NFCC COMPUTATION FOR ELIGIBILITY CHECK

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

		Year 20
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= [(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, conciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

Submitted by:	
Name of Supplier/Distributor/Manufacturer	
Signature of Authorized Representative	-
Date:	

NFCC=P

