

# PHILIPPINE BIDDING DOCUMENTS



**Name of Project/Location: Improvement Works of  
Sumilang Barangay Hall, Dr. Garcia Street,  
Brgy. Sumilang, Pasig City**

**Approved Budget for the Contract: P 5,010,887.46**

**Government of the Republic of the Philippines**

**Sixth Edition  
July 2020**

# Preface

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

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

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

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

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

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

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

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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])

**GOP** – Government of the Philippines.

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.



## ***Section I. Invitation to Bid***

### **Notes on the Invitation to Bid**

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

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

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

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



## *Section I. Invitation to Bid*

### **Invitation to Bid for Improvement Works of Sumilang Barangay Hall, Dr. Garcia Street., Brgy. Sumilang, 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 5,010,887.46** being the Approved Budget for the Contract (ABC) to payments under the contract **Improvement Works of Sumilang Barangay Hall, Dr. Garcia Street., Brgy. Sumilang, Pasig City.** Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The **City Government of Pasig** now invites bids for the above Procurement Project. Completion of the Works is required **150 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 **November 24, 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 PHP10,000.00*. 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<sup>1</sup> on **December 1, 2023, 1:30 P.M.**, at **7<sup>th</sup> 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 December 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.

9. Bid opening shall be on December 13, 2023 at 10:00 A.M. at the given address below 7<sup>th</sup> Floor Meeting Room, Pasig City Hall. 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), 4<sup>th</sup> 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 December 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, 4<sup>th</sup> Floor, Pasig City Hall,*  
*Caruncho Ave., San Nicolas Pasig City*  
*bidсандawards@pasigcity.gov.ph*  
*8643-1111 loc. 1461*

13. You may visit the following websites:

For downloading of bidding documents

*PS-Philgeps Website*

*Pasig City Website*

November 24, 2023

(SGD.)

**ATTY. JOSEPHINE C. LATI-BAGAOISAN**  
*BAC Chairperson*

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

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

## ***Section II. Instructions to Bidders***

### **1. Scope of Bid**

The Procuring Entity, **City Government of Pasig** invites Bids for the **Improvement Works of Sumilang Barangay Hall, Dr. Garcia Street., Brgy. Sumilang, Pasig City**, with Project Identification Number **PB-12-13-2023-04**.

*[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 **CY 2023** in the amount of **PHP 5,010,887.46**.

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 special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

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

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.

- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Alternative Bids**

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

## **13. Bid Prices**

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

## **14. Bid and Payment Currencies**

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

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

- a. Philippine Pesos

## **15. Bid Security**

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

15.2. The Bid and bid security shall be valid 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 : Improvement Works of Sumilang Barangay Hall, Dr. Garcia Street,  
Brgy. Sumilang, Pasig City

Date : November 24, 2023

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This shall form an integral part of the Bid Documents.

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

1. *Submit First (1<sup>st</sup>) Envelope containing one (1) hardcopy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1<sup>st</sup> Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT".*
2. *Submit Second (2<sup>nd</sup>) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2<sup>nd</sup> 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 1<sup>st</sup> Envelope, 2<sup>nd</sup> 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 "ORIGINAL BID".*
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 "COPY1".*
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 (1<sup>st</sup> Envelope, 2<sup>nd</sup> 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 including e-mail address**
  - **“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:
  - **November 24, 2023 to December 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, 4<sup>th</sup> Floor Pasig City Hall.

- Proceed to City Treasurer's Office, 1<sup>st</sup> 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:**

- The deadline for the submission of bid is on **December 13, 2023** at 9:30 AM at the **Procurement Management Office, 4<sup>th</sup> 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 December 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 **December 13, 2023** at 10:00 AM at **7<sup>th</sup> 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.**

**(SGD.)**

**ATTY. JOSEPHINE C. LATI-BAGAOISAN**

BAC Chairperson

## *Section III. Bid Data Sheet*

### **Notes on the Bid Data Sheet (BDS)**

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

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

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

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

## *Section III. Bid Data Sheet*

### **Bid Data Sheet**

ITB Clause																									
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <p><u>General Building works 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).</u></p>																								
7.1	Subcontracting is not allowed.																								
10.3	<p>Bidders must have a valid Philippine Contractors Accreditation Board (PCAB) license and registration for Size Range – <u>Small B – Building &amp; Industrial Plant</u></p> <p>License at least Category: <u>General Building – C &amp; D</u></p>																								
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">KEY PERSONNEL</th> <th style="text-align: center;">QTY.</th> <th style="text-align: center;">GENERAL EXPERIENCE</th> <th style="text-align: center;">RELEVANT EXPERIENCE</th> </tr> </thead> <tbody> <tr> <td>Project Engineer</td> <td style="text-align: center;">1</td> <td>Licensed Civil Engineer</td> <td>With a minimum of 3 years experience in construction and improvement works</td> </tr> <tr> <td>Master Electrician</td> <td style="text-align: center;">1</td> <td>Licensed Master Electrician</td> <td>With a minimum of 3 years experience as Master Electrician in construction</td> </tr> <tr> <td>Master Plumber</td> <td></td> <td>Master Electrician Plumber</td> <td>With a minimum of 3 years experience</td> </tr> <tr> <td>Safety Officer</td> <td style="text-align: center;">1</td> <td>At least 1 year experience</td> <td>Must have completed the prescribed 40 hour Construction Occupational Safety and Health Training course from DOLE accredited or recognized organizations</td> </tr> <tr> <td>Foreman</td> <td style="text-align: center;">1</td> <td>Not required</td> <td>Not required</td> </tr> </tbody> </table> <p>The Bidder shall submit the corresponding bio-data of the above key personnel that includes description of his/her relevant experience. The bio-data shall include a statement of availability of the key personnel for the duration of the</p>	KEY PERSONNEL	QTY.	GENERAL EXPERIENCE	RELEVANT EXPERIENCE	Project Engineer	1	Licensed Civil Engineer	With a minimum of 3 years experience in construction and improvement works	Master Electrician	1	Licensed Master Electrician	With a minimum of 3 years experience as Master Electrician in construction	Master Plumber		Master Electrician Plumber	With a minimum of 3 years experience	Safety Officer	1	At least 1 year experience	Must have completed the prescribed 40 hour Construction Occupational Safety and Health Training course from DOLE accredited or recognized organizations	Foreman	1	Not required	Not required
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	project, signed by the named key personnel. The key personnel can be a current or on-call employee, or a consultant of the company.																								
10.5	<p>The minimum major equipment requirements are the following:</p> <table border="1"> <thead> <tr> <th><u>Equipment</u></th> <th><u>Capacity</u></th> <th><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td><b>EQUIPMENT</b></td> <td><b>CAPACITY</b></td> <td><b>NUMBER OF UNITS</b></td> </tr> <tr> <td>Elf truck</td> <td>35.31 ft<sup>3</sup></td> <td>1</td> </tr> <tr> <td>Welding Machine</td> <td>500amp</td> <td>1</td> </tr> <tr> <td>Cut off machine</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Multi-tester</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Clamp meter</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Scaffolding</td> <td>n/a</td> <td>1 lot</td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	<b>EQUIPMENT</b>	<b>CAPACITY</b>	<b>NUMBER OF UNITS</b>	Elf truck	35.31 ft <sup>3</sup>	1	Welding Machine	500amp	1	Cut off machine	n/a	1	Multi-tester	n/a	1	Clamp meter	n/a	1	Scaffolding	n/a	1 lot
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12	No further instructions.																								
15.1	<p>The bid security shall be in the form of a <i>Bid Securing Declaration</i> or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>The amount of not less than <i>2% of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>The amount of not less than <i>5% of ABC</i> if bid security is in Surety Bond.</li> </ol>																								
19.2	No further instructions.																								
20	<p>The following licenses/s and permit/s shall be required:</p> <ol style="list-style-type: none"> <li>Registration certificate form Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives of its equivalent document</li> <li>Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.</li> <li>Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)</li> <li>Valid PCAB License Category: <b>General Building – C &amp; D</b> and Registration of at least <b>Small B – Building &amp; Industrial Plant</b></li> <li>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.</li> <li>Latest income and business tax returns</li> <li>Valid licenses issued by the Professional Regulatory Commission (PRC);</li> </ol> <p>No other acceptable proof of registration is recognized.</p>																								

21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and 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.
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## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

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

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

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

## ***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***

### **Notes on the Special Conditions of Contract**

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

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

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

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



## *Section V. Special Conditions of Contract*

### **Special Conditions of Contract**

GCC Clause	
2	The <b>Intended Completion Date</b> is <u>150 calendar days</u> .
3.1	The <b>Procuring Entity</b> 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	<p><i>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.</i></p> <p><i>In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.</i></p> <p><i>In case of other structures, such as Bailey and wooden bridges, shallow wells, spring developments, and other similar structures: Two (2) years.</i></p>
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 Procuring 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*

### **Notes on Specifications**

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

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

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

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

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes

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

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

## ***Section VII. Drawings***

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

## *Section VIII. Bill of Quantities*

### **Notes on the Bill of Quantities**

#### **Objectives**

The objectives of the Bill of Quantities are:

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

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

#### **Daywork Schedule**

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

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

#### **Provisional Sums**

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

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

### **Signature Box**

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

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

## ***Section IX. Checklist of Technical and Financial Documents***

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

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

Name of Bidder : \_\_\_\_\_  
Name of Contract : \_\_\_\_\_  
Approved Budget Contract : \_\_\_\_\_  
Bidding Date : \_\_\_\_\_

(Note: Checklist is to be filled up by the BAC only)

**I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF INFRASTRUCTURE PROJECTS**

***Class "A" Documents***

Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules (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.); **and**
- (d) Special PCAB License in case of Joint Ventures; **and** registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid; **and**
- 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**
- c. Duly signed Manpower Schedule; **and**
- d. 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. Equipment utilization schedule; **and**
- f. Duly signed Construction Schedule (PERT/CPM) and S-curve; **and**
- g. Duly signed Construction Method in narrative form; **and**
- h. Construction Safety and Health Program; **and**
- (g) Original duly signed Omnibus Sworn Statement (OSS);



**and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).

**Class “B” Documents**

- (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;  
**or**  
 duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**NOTE:** Any missing document/s on the above mentioned checklist is a ground for outright disqualification/ rejection of the bid.

**REMARKS:**  **PASSED**  **FAILED**

**ACKNOWLEDGMENT:** (Please see above “note” Do not fill up/sign if documents are marked passed)  
 This is to acknowledge receipt of the first and second envelopes which is being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

\_\_\_\_\_  
 Signature over printed name/Representative of Bidder

\_\_\_\_\_  
 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

\_\_\_\_\_

**ATTY. KATHLEEN MAE M. VILLAMIN**  
Alternate Member

\_\_\_\_\_

**MR. JOSE REY Q. ESPINA**  
Alternate Member

\_\_\_\_\_

Attested by:

**ATTY. PONCE MIGUEL D. LOPEZ**  
Officer In Charge, Procurement Management Office

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

Name of Bidder : \_\_\_\_\_  
Name of Contract : \_\_\_\_\_  
Approved Budget Contract: \_\_\_\_\_  
Bidding Date : \_\_\_\_\_

(Note: Checklist is to be filled up by the BAC only)

**II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF INFRASTRUCTURE PROJECTS**

(j) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

(k) Original of duly signed Bid Prices in the Bill of Quantities; **and**

(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**

(m) Cash Flow by Quarter.

**NOTE:**

Any missing document/s on the above-mentioned checklist is a ground for outright disqualification/ rejection of the bid.

**REMARKS:**  PASSED  FAILED

---

**ACKNOWLEDGMENT:** (Please see above "note" Do not fill up/sign if documents are marked passed)

This is to acknowledge receipt of the first and second envelopes which is being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

\_\_\_\_\_  
Signature over printed name/Representative of Bidder

\_\_\_\_\_  
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

---

**ATTY. KATHLEEN MAE M. VILLAMIN**

Alternate Member

---

**MR. JOSE REY Q. ESPINA**

Alternate Member

---

Attested by:

**ATTY. PONCE MIGUEL D. LOPEZ**

Officer In Charge, Procurement Management Office

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_)S.S.

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring

Entity, members of the Bids and Awards Committee(BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_day of \_\_\_, 20\_\_at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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

## **Bid Securing Declaration Form**

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

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1 (f), of the IRR of RA No.9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension there of 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 here unto 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]*

**Statement of All Ongoing Government and Private Contracts Including Contracts Awarded But Not Yet Started, If Any, Whether Similar or Not in Nature and Complexity to the Contract to be Bid**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of the Contract and Project Location	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Amount of Contract and Value of Outstanding Contract	a. Date of Contract b. Duration of the Contract c. Estimated Date of Completion	Bidder's Role		% of Accomplishment (based on latest % accomplishment report with a cut-off date of not earlier than October 2023)	
					Description	%	Planned	Actual
<b>Ongoing</b>								
<b>Contracts Awarded But Not Yet Started</b>								



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Note: Bidder shall attach any of the following latest accomplishment report with a cut-off date of not earlier than October 2023, showing the percentages of planned and actual accomplishments:

- a. Statement of Work Accomplished showing the percentages of planned and actual accomplishments, or
- b. Updated Schedule Bar Chart with S-Curve, or
- c. Any similar report showing the percentages of planned and actual accomplishments of the project.

Said reports must be duly signed by the project owner or its representative. The absence of such document is a ground for disqualification of the Bidder.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

## Statement of Single Largest Completed Contract (SLCC)

**(Similar to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids, the value of which must be at least fifty percent (50%) of the ABC)**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of the Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Amount of Contract	a. Date of Contract b. Duration of the Contract c. Date Completed	Bidder's Role		Total Contract Value at Completion
					Description	%	

Note: Attach a copy of the: 1) Notice of Award, Notice to Proceed, and/or official receipt(s); and 2) Certificate of Final Acceptance/Certificate of Satisfactory Completion. All the SLCC required documents should be issued by the client for the specified SLCC.

Submitted by : \_\_\_\_\_

(Printed Name & Signature)

Designation : \_\_\_\_\_

Date: : \_\_\_\_\_

**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, coinciding 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.

NFCC=P\_\_\_\_\_

Submitted by:

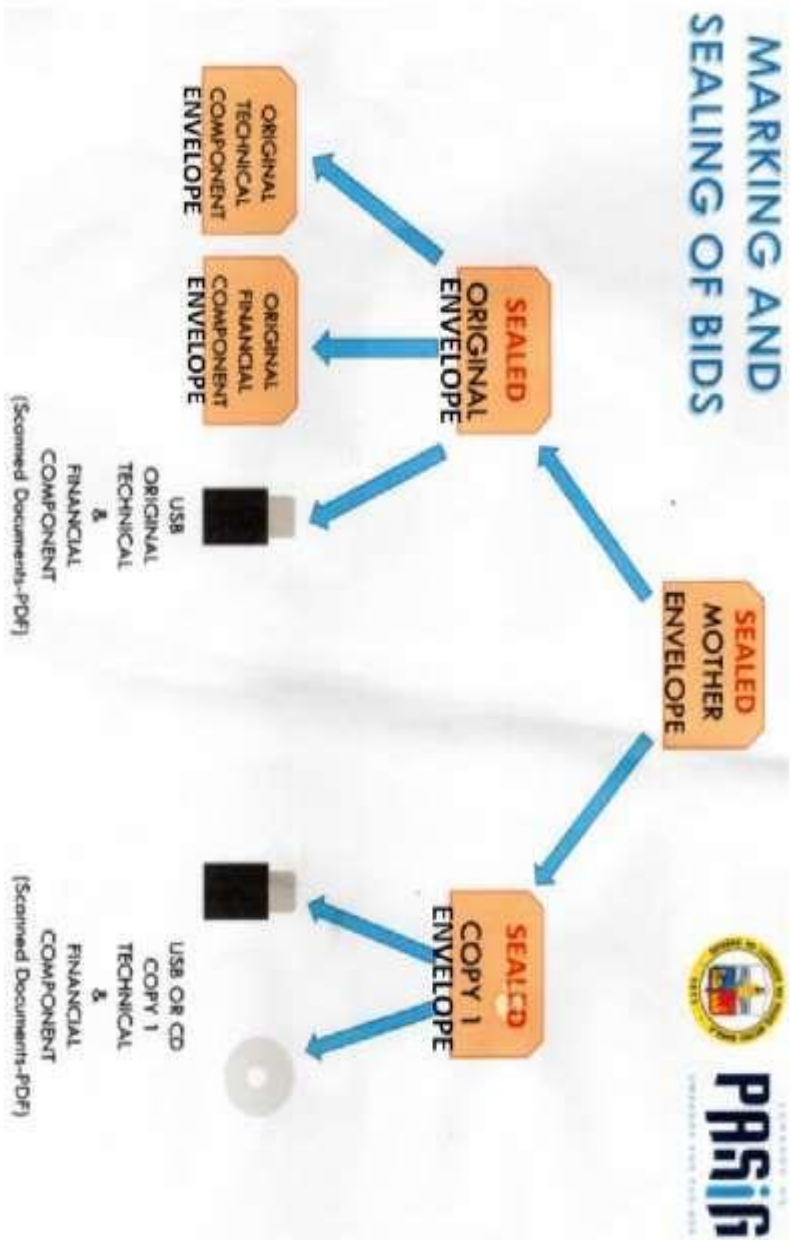
\_\_\_\_\_

Name of Supplier/ Distributor/ Manufacturer:

\_\_\_\_\_  
Signature of Authorized Representative:

\_\_\_\_\_  
Date:

# MARKING AND SEALING OF BIDS





Form No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
Page No. : 1 OF 3

Name of Project : **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL**  
Location : **Dr. Garcia Street Brgy Sumilang, Pasig City**

Source of Funds : \_\_\_\_\_ Calendar Days to Complete : 150 CD  
Issued Obligated Author : \_\_\_\_\_ Desirable Starting Date : \_\_\_\_\_

MINIMUM EQUIPMENT REQUIREMENT			
DESCRIPTION	NO.	DESCRIPTION	NO.
SCAFFOLDING		WELDING MACHINE	1
MINOR TOOLS		MULTI TESTER	1
		CLAMP METER	1

TECHNICAL PERSONNEL REQUIRED			
DESCRIPTION	NO.	DESCRIPTION	NO.
PROJECT ENGINEER	1	MASTER ELECTRICIAN	1
FOREMAN	1	MASTER PLUMBER	1
		SKILLED WORKER	4

**ESTIMATED COST OF PROPOSED WORK:**

ITEM NO.	DESCRIPTION	% Wt.	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	MOBILIZATION & DEMOBILIZATION	1.00%	1.00	lot		
2.0	PRELIMINARIES					
	- Temporary Facilities/Bunkhouse		30.00	sq.m		
	- Temporary Barricades		30.00	ln.m		
	- Rental of Scaffolding		227.00	sq.m		
	- Occupational Safety and Health Program		5.00	mos		
		8.80%				
3.0	IMPROVEMENT WORKS					
3.1	Extension of Roof including struc framing 2L2x2x1/4 and 12mm chembolt(Prepainted GA 24 Ribtype Roofing w/ accs) flashing and gutter		37.26	sq.m		
3.2	Provision of steel ladder and catwalk for maintenance		15.33	sq.m		
3.4	Dismantling of Damage Ceiling		530.18	sq.m		
3.5	Replacement of ceiling including hangers, nailers and runners		530.18	sq.m		
	DOWNSPOUT USE , PVC Pipe and Fittings of S-1000 SDR 35, ISO 3311 and ASTM B2729					
3.6	PVC Pipe 4" dia x 10'		3.00	pcs		
	FITTINGS AND OTHERS:					
3.7	PVC Elbow 4" dia 90deg		4.00	pcs		
3.8	Metal Hangers, Tox , Bolts and Support & other accs		20.00	pcs		
3.9	Dismantling of dilapidated hardiflex wall		14.40	sq.m		
3.10	Replacement of hardiflex wall		14.40	sq.m		
3.11	Waterproofing of walls (rear, front, right & left side and balcony)		727.71	sq.m		
3.12	Dismantling of Dilapidated floor tiles		165.68	sq.m		
3.13	Floor Preparation for tiling works		165.68	sq.m		
3.14	Replacement of Damage Floor Tiles 60x60		165.68	sq.m		
3.15	Replacement of Damage Flush Door with jamb and accs due to termites		2.00	sets		
3.15	Repair of awning windows		31.00	sets		
3.16	Resealant of all windows		166.11	ln.m		
3.16	Installation of 6mm Solid Polycarbonate including accs		5.00	sq.m		
		39.80%				
4.0	PAINTING WORKS					
4.1	Surface Preparation		818.40	sq.m		
4.2	Repainting of exterior and interior walls		1383.28	sq.m		
4.3	Painting of Ceiling		662.72	sq.m		
		8.49%				
5.0	PLUMBING WORKS					
	(Use PVC Pipes and Fittings of S-1000, SDR 35,ASTM D2729 and ISO 3633)					
5.1	SEWER LINES:					
5.1.1	PVC PIPE 6"X 3m		16.0	length		
5.1.2	PVC PIPE 4"X 3m		47.0	length		
5.1.3	PVC PIPE 2"X 3m		17.0	length		
5.1.4	PVC WYE 4"X4"		36.0	pcs		
5.1.5	PVC WYE REDUCER 6"X4"		8.0	pcs		
5.1.6	PVC WYE REDUCER 6"X2"		8.0	pcs		
5.1.7	PVC WYE REDUCER 4"X2"		36.0	pcs		
5.1.8	PVC ELBOW 6"X90°		8.0	pcs		
5.1.9	PVC ELBOW 4"X90°		36.0	pcs		
5.1.10	PVC ELBOW 2"X90°		24.0	pcs		
5.1.11	PVC ELBOW 6"X45°		8.0	pcs		
5.1.12	PVC ELBOW 4"X45°		30.0	pcs		





Form No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
Page No. : 2 OF 3

Name of Project : **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL**

Location : **Dr. Garcia Street Brgy Sumilang, Pasig City**

Source of Funds : \_\_\_\_\_ Calendar Days to Complete : **150 CD**

Issued Obligated Author : \_\_\_\_\_ Desirable Starting Date : \_\_\_\_\_

**ESTIMATED COST OF PROPOSED WORK:**

ITEM NO.	DESCRIPTION	% Wt.	QUANTITY	UNIT	UNIT COST	AMOUNT
5.1.13	PVC ELBOW 2"X45°		30.0	pcs		
5.1.14	PVC TEE 4"X2"		18.0	pcs		
5.1.15	PVC TEE 4"		8.0	pcs		
5.1.16	PVC TEE 2"		24.0	pcs		
5.1.17	PVC P-TRAP 2"		18.0	pcs		
5.1.18	PVC COUPLING REDUCER 6" X 4"		8.0	pcs		
5.1.19	PVC CLEAN-OUT 4"		18.0	pcs		
5.1.20	SOLVENT 400cc		36.0	can		
5.1.21	Metal Hangers w/ Expansion Bolt		18.0	pcs		
		6.39%				
5.2	<b>REPAIR OF WATER LINES:</b>					
5.2.1	PPR PIPE 20 (1/2") x 4m		34.0	length		
5.2.2	PPR PIPE 32 (1") x 4m		22.0	length		
5.2.3	PPR ELBOW 20(1/2")		30.0	pcs		
5.2.4	PPR ELBOW 32(1")		18.0	pcs		
5.2.5	PPR TEE 20 (1/2")		18.0	pcs		
5.2.6	PPR TEE 32(1")		8.0	pcs		
5.2.7	PPR TEE REDUCER 32mm x 20mm		8.0	pcs		
5.2.8	PPR MALE ADAPTER 20mm		20.0	pcs		
5.2.9	PPR MALE ADAPTER 32mm		20.0	pcs		
5.2.10	PPR ELBOW FEMALE ADAPTER 20mm		30.0	pcs		
5.2.11	PPR TEE FEMALE ADAPTER 20mm		30.0	pcs		
5.2.12	PPR END CAP 20mm		30.0	pcs		
5.2.13	PPR COUPLING RED. 25mm X @20mm		6.0	pcs		
5.2.14	PPR COUPLING 32mm		18.0	pcs		
5.2.15	PPR COUPLING 20mm		18.0	pcs		
5.2.16	GATE VALVE 1/2" KITZ		10.0	pcs		
5.2.17	GATE VALVE 1" KITZ		10.0	pcs		
5.2.18	Metal Hangers w/ Expansion Bolt		24.0	pcs		
5.2.19	RJQ-40 (UP TO 40mm)		1.0	UNIT		
		5.34%				
5.3	<b>Plumbing Feature</b>					
5.3.1	220 Gallons Butyl Bladder Tank		1.0	units		
5.3.2	2 Hp, Motor Pump		2.0	units		
5.3.3	Control Panel Board for 2 units, 2 Hp Motor Pump		1.0	unit		
5.3.4	2000 Liters P.E Storage Tank Complete Accessories		1.0	unit		
5.3.5	Electrical Tape		2.0	pcs		
5.3.6	THNN # 10		20.0	ln.m		
5.3.7	Union Patente 1" Ø		6.0	pcs		
5.3.8	G.I Nipple 1" X 6"		10.0	pcs		
5.3.9	G.i Nipple 1" X 3"		4.0	pcs		
5.3.10	G.I Bushing reducer 1 1/2" X 1"		2.0	pcs		
5.3.11	Gate Valve 1"Ø		3.0	pcs		
5.3.12	Gate Valve 3/4"Ø		6.0	pcs		
5.3.13	Check Valve 1"Ø		2.0	pcs		
5.3.14	Gate Valve 1/2"Ø		6.0	pcs		
5.3.15	Teplon tape		25.0	pcs		
		9.11%				
5.4	<b>Plumbing Fixture</b>					
5.4.1	Water closet		11.0	unit/s		
5.4.2	Lavatory (ordinary)/(under counter)		15.0	unit/s		
5.4.3	Urinal push button type		4.0	unit/s		
5.4.4	Shower set		2.0	unit/s		
5.4.5	Floor Drain		20.0	unit/s		
5.4.6	Faucet (Brass)		11.0	unit/s		
		7.44%				



Form No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
Page No. : 3 OF 3

Name of Project : **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL**  
Location : **Dr. Garcia Street Brgy Sumilang, Pasig City**

Source of Funds : \_\_\_\_\_ Calendar Days to Complete : **150 CD**  
Issued Obligated Author : \_\_\_\_\_ Desirable Starting Date : \_\_\_\_\_

ESTIMATED COST OF PROPOSED WORK:

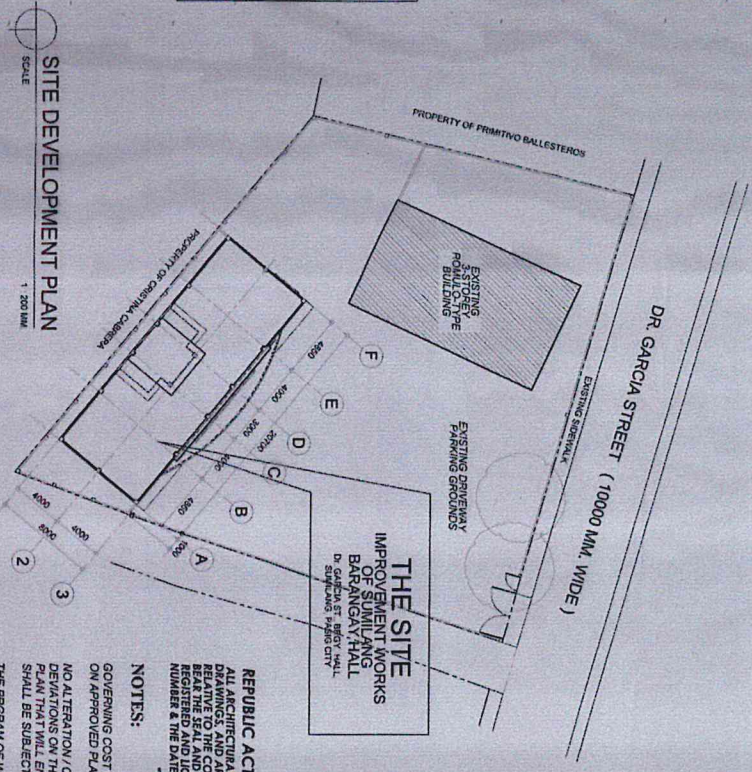
ITEM NO.	DESCRIPTION	% Wt.	QUANTITY	UNIT	UNIT COST	AMOUNT
6.00	<b>FIXTURES, OUTLETS, WIRES, CONDUITS AND DEVICES</b>					
6.1	Recessed Type Luminare, Housing made of sheet, powder coated in white resins, parabolic mirrorized aluminum reflector and multi-lined satin finished louvers, 2 x 18 watts LED lamp, 30t - 40t burning hours, (1200 x 600 x 80 mm), 180-264 volts, 150 lumens per lamp or higher.		24.00	pcs		
6.2	Recessed Type Luminare, Housing made of sheet, powder coated 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 per lamp or higher.		75.00	pcs		
6.3	Led Panel Downlight, 12 watts, Daylight, Indoor Type, Recessed Type, 120lumens per watt.		64.00	pcs		
6.4	Weatherproof Lighting Fixture, polycarbonate hsg, with 2 x 9watts LED tube daylight , 120lumens/watts		10.00	pcs		
6.5	Emergency Light, Twin Head LED bulb, 230 volts, 20 to 30 hours back up battery run time.		18.00	pcs		
6.6	Orbit Fan, 16" diameter		45.00	pcs		
6.70	Simplex Outlet, 16Amps Rating with grounding universal type, cover plate, wide type, white		28.00	pcs		
6.80	5.5mm <sup>2</sup> THHN Stranded Wire		964.00	li. m		
6.90	3.5mm <sup>2</sup> THHN Stranded Wire		482.00	li. m		
6.10	Duplex Outlet, 16Amps Rating with grounding universal type, cover plate, wide type, white		10.00	pcs		
6.11	Two Gang Switch, Wide Type, 10Amps rating, with cover plate, wide type, white		12.00	pcs		
6.12	20mm $\phi$ (1/2") PVC x 10ft. sch. 40		160.00	pcs		
6.13	Junction Box, with grounding terminal lug, deep type, G.I. Gauge #16		218.00	pcs		
6.14	Utility Box, with grounding terminal lug, deep type, G.I. Gauge #16		40.00	pcs		
6.15	Electrical Tape, Big		10.00	rolls		
6.16	Rubber Tape		2.00	rolls		
6.17	PVC Solvent, 1 Liter		2.00	cans		
6.18	Waterstop, 200mL		1.00	cans		
6.19	Vulcaseal, 1L		1.00	cans		
6.20	Consumables ( Tox, Metal Screw, etc. )		4.00	sets		
		13.63%				

Proposed Completion of Project: 150 CD 100%





- SCOPE OF WORKS**
- INSTALLATION OF STEEL RING FIRE EXIT WORKS
  - INSTALLATION OF SOLID POLYCARBONATE ROOF
  - REPAIR OF DAMAGE DOOR DUE TO TERMITES
  - REPAIR OF WINDOWS
  - WATERPROOFING OF WALLS AND REPAIRING WORKS
  - REPAIRMENT OF DELAPIDATED REFERRED CEILING



**REPUBLIC ACT 9266, SECTION 20 (5)**  
 ALL ARCHITECTURAL PLANS, DESIGN SPECIFICATIONS, DRAWINGS AND ARCHITECTURAL DOCUMENTS, SPECIFICATIONS, CONTRACTS AND AGREEMENTS, CONTRACTS AND AGREEMENTS SHALL BEAR THE SEAL AND SIGNATURE ONLY OF AN ARCHITECT REGISTERED AND LICENSED UNDER THIS ACT TOGETHER WITH THE DATE OF HIS EXPIRATION.

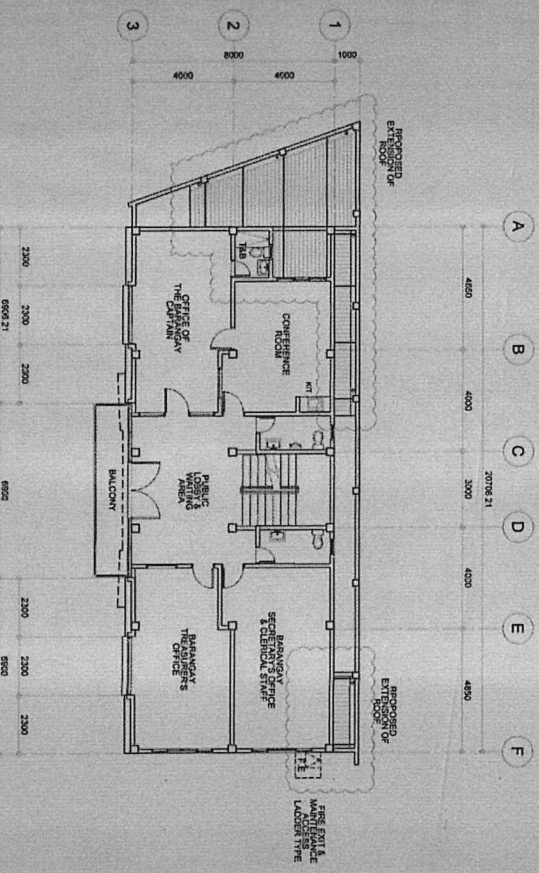
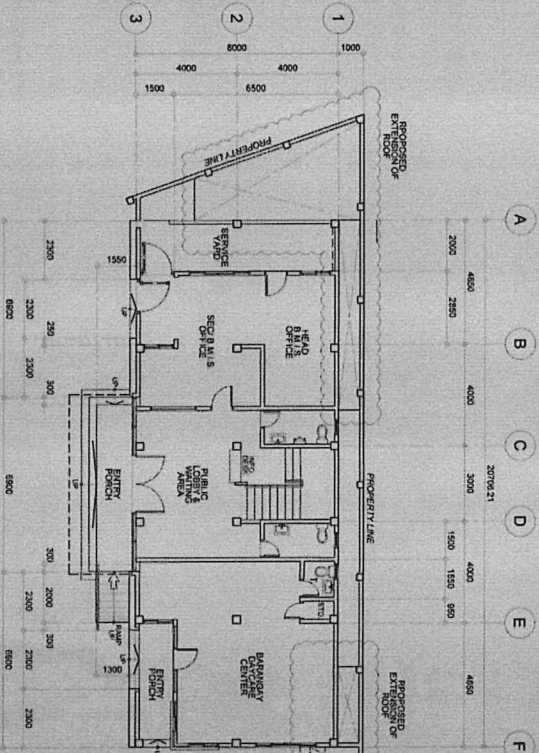
**NOTES:**  
 GOVERNING COST WILL BE BASED ON APPROVED PLANS AND SPECIFICATIONS  
 NO ALTERATION / CHANGE ORDER DEVIATIONS ON THE ORIGINAL PLAN THAT WILL ENTAIL COST SHALL BE SUBJECTED FOR APPROVAL  
 THE PROGRAM OF WORKS IS FOR BUDGETARY PURPOSE ONLY

<p>REPUBLIC OF THE PHILIPPINES          CITY OF PASIG  <b>OFFICE OF THE MAYOR          ENGINEERING OFFICE</b></p>	<p>PROJECT TITLE</p> <p><b>IMPROVEMENT WORKS OF          SULILANG BARANGAY HALL</b></p> <p>DR. GARCIA ST. BRGY. HALL SULILANG PASIG CITY</p>	<p>PROGRAMMING &amp; CONSTRUCTION</p> <p>ENGR. DONALD V. GUTZMAN</p>	<p>RECOMMENDING APPROVAL</p> <p>ENGR. NIEL S.D. BIDDONG          CHIEF ENGINEERING SECTION</p>	<p>APPROVED BY</p> <p>ENGR. LAURENCE B. PRUDENCIO          REGISTERED ARCHITECT</p>	<p>SHEET COMMENT</p> <p>ENGR. ARTAXERXES V. GERONIMO          REGISTERED ARCHITECT &amp; ENGINEER</p>	<p>SHEET NO</p> <p>VICTOR RA. REGIS N. SOTTO          CIVIL ENGINEER</p>	<p>GROUND FLOOR PLAN</p> <p>A1          4</p>
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**IMPORTANT NOTES:**

- NO ALTERATION IN PLANS OR SPECIFICATIONS SHALL BE MADE WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT AND PROJECT ENGINEER.
- IF ANY COSTS ARE INCURRED IN CONNECTION WITH THE WORKS, THE ARCHITECT SHALL BE RESPONSIBLE FOR THE SAME.
- SCOPE OF WORKS IS FOR BUDGETARY PURPOSE ONLY.
- ANY VIOLATION OF THE PROVISIONS OF THIS ACT SHALL BE SUBJECT TO THE PENALTIES PROVIDED THEREIN.
- THE ENGINEER OF THE CONSTRUCTION SHALL BE RESPONSIBLE FOR THE PROGRESS OF THE CONSTRUCTION.
- REGISTERED ARCHITECT & ENGINEER AND CIVIL ENGINEER.





**GROUND FLOOR PLAN**  
SCALE 1:100 MM


**SECOND FLOOR PLAN**  
SCALE 1:100 MM

**SCOPE OF WORKS**

- INSTALLATION OF STEEL RING FIRE EXIT WORKS
- INSTALLATION OF SOLID POLYCARBONATE ROOF
- REPLACEMENT OF DAMAGE DOOR DUE TO TERMITES
- REPAIR OF WINDOWS
- WATERPROOFING OF WALLS AND REPAINTING WORKS
- REPLACEMENT OF DELAPIDATED REFLECTED CEILING

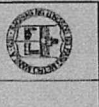
**GENERAL NOTES**

1. REFER TO ALL SHEETS FOR DIMENSIONS.
2. REFER TO ALL SHEETS FOR MATERIALS.
3. REFER TO ALL SHEETS FOR FINISHES.
4. REFER TO ALL SHEETS FOR STRUCTURAL REQUIREMENTS.
5. REFER TO ALL SHEETS FOR ELECTRICAL REQUIREMENTS.
6. REFER TO ALL SHEETS FOR MECHANICAL REQUIREMENTS.
7. REFER TO ALL SHEETS FOR PLUMBING REQUIREMENTS.
8. REFER TO ALL SHEETS FOR PAINTING REQUIREMENTS.
9. REFER TO ALL SHEETS FOR FLOORING REQUIREMENTS.
10. REFER TO ALL SHEETS FOR CEILING REQUIREMENTS.
11. REFER TO ALL SHEETS FOR LIGHTING REQUIREMENTS.
12. REFER TO ALL SHEETS FOR SOUNDING REQUIREMENTS.
13. REFER TO ALL SHEETS FOR VENTILATION REQUIREMENTS.
14. REFER TO ALL SHEETS FOR SECURITY REQUIREMENTS.
15. REFER TO ALL SHEETS FOR ACCESSIBILITY REQUIREMENTS.
16. REFER TO ALL SHEETS FOR ENVIRONMENTAL REQUIREMENTS.
17. REFER TO ALL SHEETS FOR ENERGY REQUIREMENTS.
18. REFER TO ALL SHEETS FOR SUSTAINABILITY REQUIREMENTS.
19. REFER TO ALL SHEETS FOR HEALTH AND SAFETY REQUIREMENTS.
20. REFER TO ALL SHEETS FOR QUALITY REQUIREMENTS.

 <p>REPUBLIC OF THE PHILIPPINES CITY OF PASIG OFFICE OF THE MAYOR ENGINEERING OFFICE</p>	<p>PROJECT TITLE</p> <p><b>IMPROVEMENT WORKS OF SUMILANG BAKANGALY HALL</b></p>	<p>PROGRAMMING &amp; CONSTRUCTION</p>				<p>RECOMMENDING APPROVAL</p>	<p>APPROVED BY</p>	<p>SHEET CONTENT</p> <p><b>GROUND FLOOR PLAN</b></p>	<p>SHEET NO.</p> <p><b>A2</b></p>
	<p>D. GARCIA ST. BRGY. HALL SUMILANG, PASIG CITY</p>	<p>Engr. DONALD M. DOMANAN</p>	<p>Engr. MOEL SO. BUDING</p>	<p>Engr. LAYRANCE B. PRUDENCIO</p>	<p>Engr. ARTYXERXES V. GERONIMO</p>	<p>VICTOR MATHESIS V. SOTTO</p>	<p>GROUND FLOOR PLAN</p>	<p>A2</p>	

**IMPORTANT NOTES**

1. NO ALTERATION IN PLANS & SPECIFICATIONS SHALL BE MADE WITHOUT THE WRITTEN APPROVAL OF THE ARCHITECT.
2. IN CASE OF DISCREPANCY IN THE PLANS, THE ARCHITECT'S DRAWING SHALL PREVAIL OVER THE CONTRACT DOCUMENTS.
3. IN CASE OF DISCREPANCY IN THE PLANS, THE ARCHITECT'S DRAWING SHALL PREVAIL OVER THE CONTRACT DOCUMENTS.
4. AT ALL TIMES, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES UNDERGROUND AND ABOVEGROUND.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES UNDERGROUND AND ABOVEGROUND.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES UNDERGROUND AND ABOVEGROUND.
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19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES UNDERGROUND AND ABOVEGROUND.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES UNDERGROUND AND ABOVEGROUND.



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

PROJECT TITLE  
**IMPROVEMENT WORKS OF  
SIMULANG BARANGAY HALL**

PROPOSING & CONSTRUCTION  
Engr. DONALD V. BUZMAN

RECOMMENDING APPROVAL  
Engr. ARTAVARDES V. GERONIMO  
DC-CITY ENGINEER

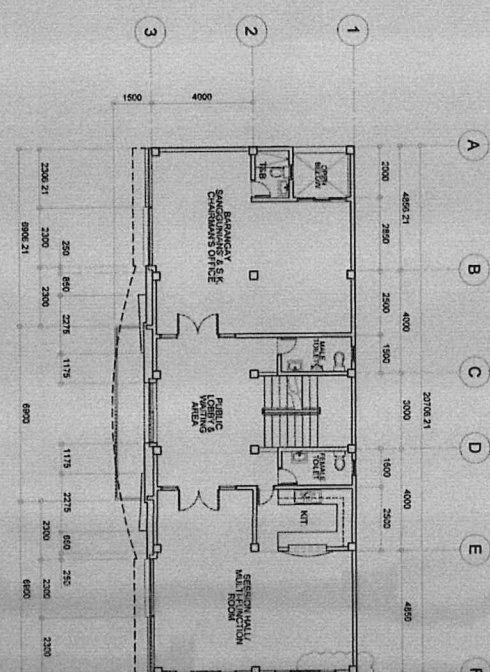
APPROVED BY  
VICTOR M. REGIS-ROSOTTO  
CITY MANOR

SHEET NO.  
A3  
4

THIRD FLOOR DECK

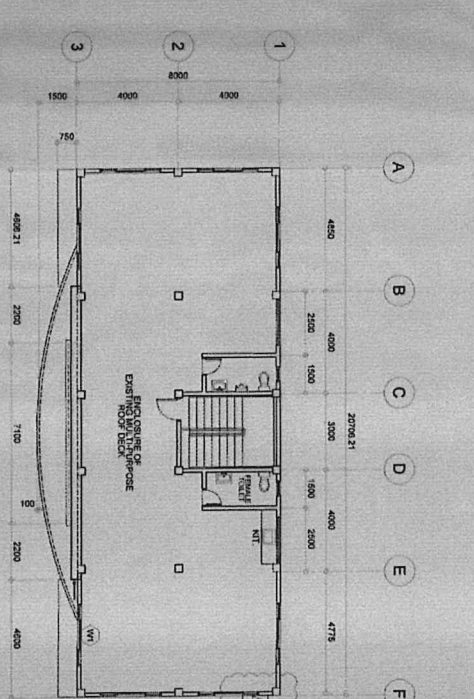
GENERAL NOTES:  
1. REFER TO THE LATEST REVISIONS OF ALL DRAWINGS.  
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE PHILIPPINE NATIONAL STANDARDS (PNS) AND THE NATIONAL BUILDING CODE (NBC) OF THE PHILIPPINES.  
3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.  
4. ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED.  
5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.  
6. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE SPECIFIED.  
7. ALL DIMENSIONS ARE TO THE OUTLINE UNLESS OTHERWISE SPECIFIED.  
8. ALL DIMENSIONS ARE TO THE CENTERLINE OF THE MEMBER UNLESS OTHERWISE SPECIFIED.  
9. ALL DIMENSIONS ARE TO THE CENTERLINE OF THE MEMBER UNLESS OTHERWISE SPECIFIED.  
10. ALL DIMENSIONS ARE TO THE CENTERLINE OF THE MEMBER UNLESS OTHERWISE SPECIFIED.

IMPORTANT NOTES:  
1. THIS DRAWING IS THE PROPERTY OF THE ENGINEER. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED THEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER.  
2. THE ENGINEER'S LIABILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE STRUCTURE ONLY. HE IS NOT RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE FOUNDATION, THE STRUCTURE'S BEHAVIOR UNDER LOADS, OR THE STRUCTURE'S PERFORMANCE UNDER ADVERSE CONDITIONS.  
3. THE ENGINEER'S LIABILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE STRUCTURE ONLY. HE IS NOT RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE FOUNDATION, THE STRUCTURE'S BEHAVIOR UNDER LOADS, OR THE STRUCTURE'S PERFORMANCE UNDER ADVERSE CONDITIONS.  
4. THE ENGINEER'S LIABILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE STRUCTURE ONLY. HE IS NOT RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE FOUNDATION, THE STRUCTURE'S BEHAVIOR UNDER LOADS, OR THE STRUCTURE'S PERFORMANCE UNDER ADVERSE CONDITIONS.



**THIRD FLOOR PLAN**  
SCALE 1 : 100 MM

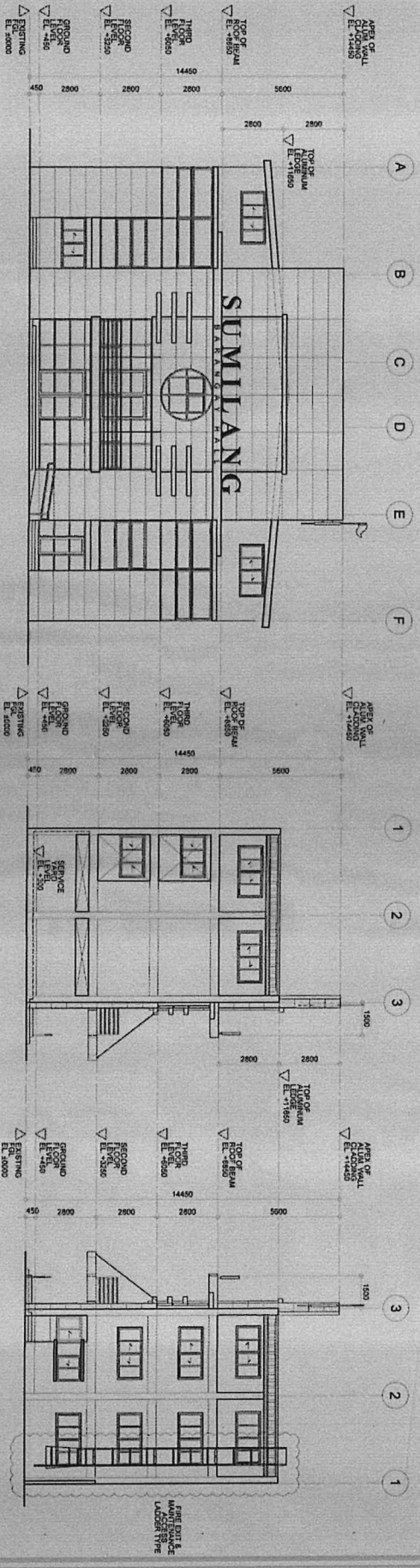
- SCOPE OF WORKS**
- INSTALLATION OF STEEL BRING FIRE EXIT WORKS
  - INSTALLATION OF SOLID POLYCARBONATE ROOF
  - REPLACEMENT OF DAMAGE DOOR DUE TO TERMITES
  - REPAIR OF WINDOWS
  - WATERPROOFING OF WALLS AND REPAIRING WORKS
  - REPLACEMENT OF DELAPIDATED REFLECTED CEILING



**ROOF DECK PLAN**  
SCALE 1 : 100 MM

**SCOPE OF WORKS**

- INSTALLATION OF STEEL RIBBING FIRE EXIT WORKS
- INSTALLATION OF SOLID POLYCARBONATE ROOF
- REPLACEMENT OF DAMAGE DOOR DUE TO TERMITES
- REPAIR OF WINDOWS
- WATERPROOFING OF WALLS AND REPAIRING WORKS
- REPLACEMENT OF DELAPIDATED REFLECTED CEILING



**FRONT ELEVATION**  
SCALE 1:100 MM

**LEFT SIDE ELEVATION**  
SCALE 1:100 M

**RIGHT SIDE ELEVATION**  
SCALE 1:100 M

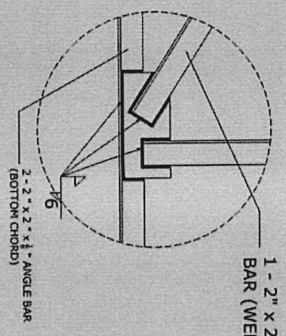
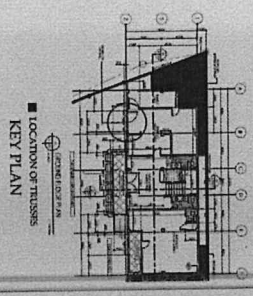
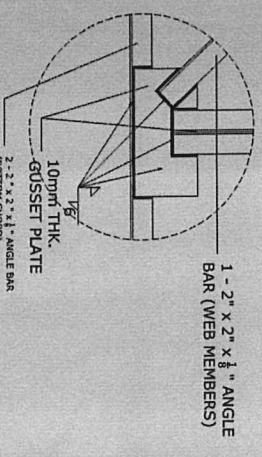
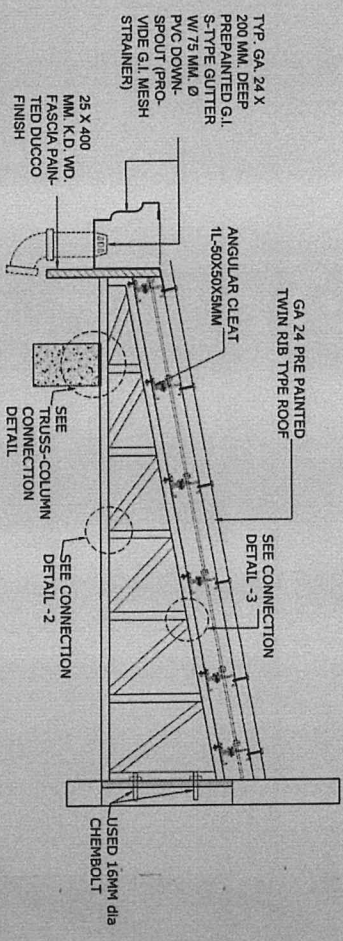
<p>REPUBLIC OF THE PHILIPPINES CITY OF PASIG <b>OFFICE OF THE MAYOR ENGINEERING OFFICE</b></p>	PROJECT TITLE	PROGRAMMING & CONSTRUCTION	RECOMMENDING APPROVAL	APPROVED BY	SHEET CONTENT	SHEET NO.
	<p><b>IMPROVEMENT WORKS OF SUMILANG BRANIGANT HALL</b></p> <p>07 GARCHA ST. BRGY. HALL SUMILANG, PASIG CITY</p>	<p>Engr. DONALDAN D. DUTANAN</p> <p>Engr. MEL SO. BLEDING</p>	<p>Engr. LAVINCE B. PRUDENCIO</p> <p>Engr. ARTAVERYES V. GERONIMO</p>	<p>VICTOR M. RESIS N. SOTTO</p>	<p>FRONT ELEVATION</p>	<p>A4 4</p>

**IMPORTANT NOTES**

- NO ALTERATION IN PLAN & SPECIFICATION SHALL BE MADE WITHOUT THE APPROVAL OF THE ARCHITECT AND ENGINEER.
- IF ANY CHANGE IN CONSTRUCTION MATERIALS OR METHODS IS REQUIRED, THE ARCHITECT SHALL BE NOTIFIED IN WRITING AND APPROVED BY THE ARCHITECT AND ENGINEER.
- IN CASE OF CONFLICT IN THE REQUIREMENTS, THE ARCHITECT SHALL PREVAIL OVER THE CONTRACT DOCUMENTS.
- THE LOCATION OF THE CONSTRUCTION SHALL BE CORRECTLY MARKED AT THE SCHEME OF THE CONSTRUCTION.
- AT ALL TIMES, THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES & BUILDINGS AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
- CONSTRUCTION SHALL BE COMPLETED WITHIN THE SPECIFIED PERIOD.

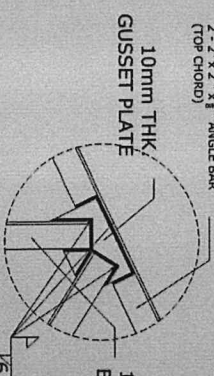
**GENERAL NOTES**

- CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE NATIONAL BUILDING CODE OF THE PHILIPPINES AND ALL APPLICABLE LOCAL ORDINANCES.
- ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED.
- CONSTRUCTION SHALL BE COMPLETED WITHIN THE SPECIFIED PERIOD.
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES & BUILDINGS.
- CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES & BUILDINGS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.
- CONSTRUCTION SHALL BE COMPLETED WITHIN THE SPECIFIED PERIOD.



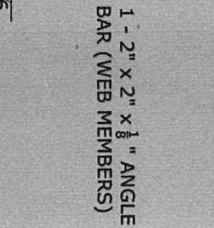
1 - 2" x 2" x 1/4" ANGLE BAR (WEB MEMBERS)

CONNECTION - 2



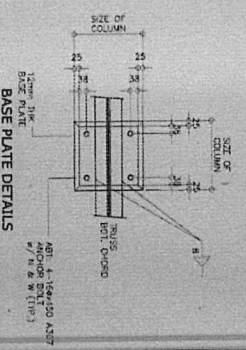
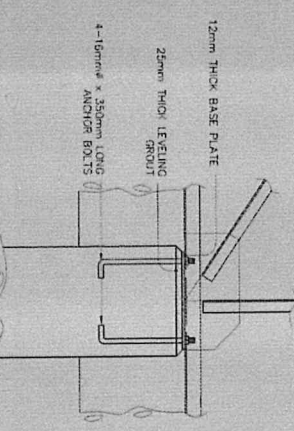
2 - 2" x 2" x 1/4" ANGLE BAR (TOP CHORD)

CONNECTION - 3



1 - 2" x 2" x 1/8" ANGLE BAR (WEB MEMBERS)

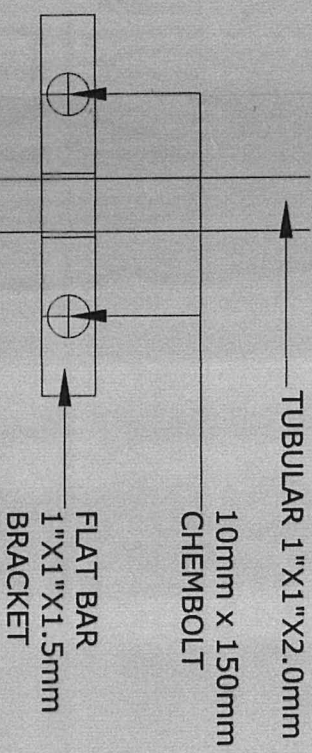
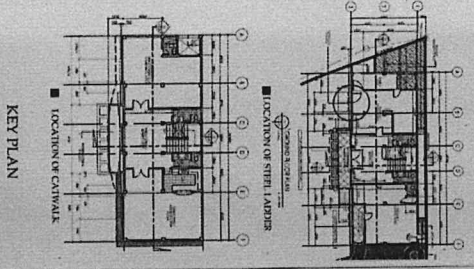
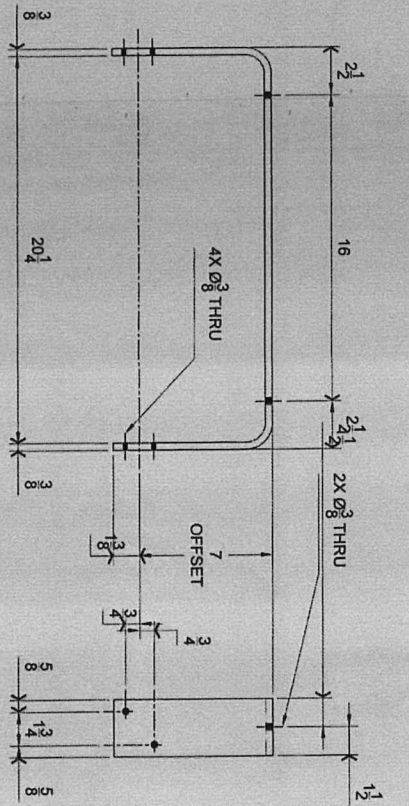
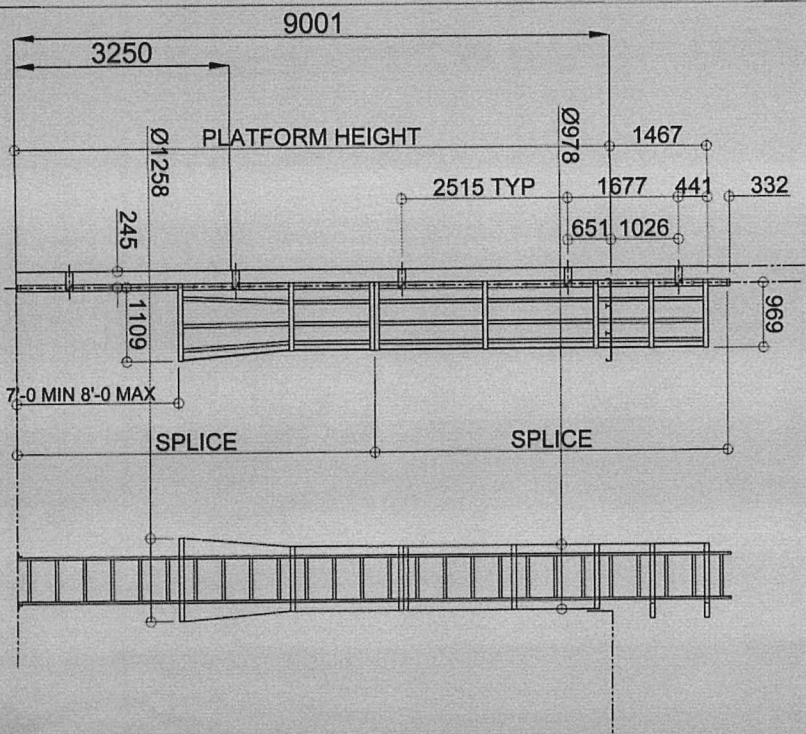
TRUSS - COLUMN CONNECTION DETAIL



TRUSS DETAILS

SCALE: 1/5

<p>OFFICE OF THE MAYOR CITY ENGINEERING OFFICE</p>	<p>PROJECT TITLE:</p> <p>IMPROVEMENT WORKS OF SUMILANG BARANGCAY HALL</p>	<p>RECOMMENDING &amp; CONSTRUCTION:</p> <p><i>Engr. DOMINIC V. SAGUN</i></p>	<p>CHECKED BY:</p> <p><i>Engr. JOEL S. BORDA</i></p>	<p>RECOMMENDING APPROVAL:</p> <p><i>Engr. ARYANIKENY A. CRONOMO</i></p>	<p>APPROVED BY:</p> <p><i>Victor M. ...</i></p>	<p>SHEET CONTENTS:</p> <p>TRUSS DETAILS</p>	<p>SHEET NO:</p> <p>S-1 1/2</p>
	<p>PROJECT NO.:</p> <p>2024-01-01</p>	<p>DATE:</p> <p>2024-01-01</p>	<p>PROJECT LOCATION:</p> <p>SUMILANG BARANGCAY HALL</p>	<p>PROJECT STATUS:</p> <p>FOR APPROVAL</p>	<p>PROJECT VALUE:</p> <p>PHP 10,000,000.00</p>	<p>PROJECT OWNER:</p> <p>CITY ENGINEERING OFFICE</p>	<p>PROJECT NO.:</p> <p>2024-01-01</p>



STEEL LADDER DETAILS  
NS

<p>REPORT NUMBER: S-2</p> <p>DATE: 2/2</p>	<p>ENGINEER: <b>OFFICE OF THE MANOR CITY ENGINEERING OFFICE</b></p>	<p>PROJECT TITLE: <b>IMPROVEMENT WORKS OF SUMILANG BARANGCAY HALL</b></p>	<p>DESIGNER: <b>ENR. JOYANTO</b></p>	<p>APPROVED BY: <b>ENR. ARTABERNIS V. GERONIMO</b></p>	<p>DATE: <b>2/2</b></p>
	<p>LOCATION: <b>OF SUMILANG STREET, BARANGCAY HALL, SUMILANG, BANGALANG, CALABARZON, PHILIPPINES</b></p>	<p>DESIGNED BY: <b>ENR. JOYANTO</b></p>	<p>CHECKED BY: <b>ENR. JOYANTO</b></p>	<p>RECOMMENDATION: <b>APPROVAL</b></p>	<p>APPROVED BY: <b>VICTOR M. VIGAS, JR.</b></p>

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL GOVERNMENT AND THE NATIONAL BUREAU OF FIRE PROTECTION AND SAFETY.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL GOVERNMENT AND THE NATIONAL BUREAU OF FIRE PROTECTION AND SAFETY.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL GOVERNMENT AND THE NATIONAL BUREAU OF FIRE PROTECTION AND SAFETY.

4. ANY VARIATION OF THE CONTRACT SHALL BE IN WRITING.

5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL GOVERNMENT AND THE NATIONAL BUREAU OF FIRE PROTECTION AND SAFETY.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL GOVERNMENT AND THE NATIONAL BUREAU OF FIRE PROTECTION AND SAFETY.


- GENERAL NOTES AND SPECIFICATIONS:**
1. ALL ELECTRICAL WORKING SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE, THE LAWS AND ORDINANCES OF THE LOCAL POWER UTILITY.
  2. ALL MATERIALS TO BE USED SHALL BE NEW AND INSTALLED IN APPLICATIONS FOR WHICH THEY ARE INTENDED.
  3. ALL METALLIC CONDUIT, PANELBOARDS AND EQUIPMENTS SHALL BE PROPERLY GROUNDING AND BONDED BY MEANS OF COPPER BARELY ACCESSIBLE FOR INSPECTION.
  4. LIGHTING AND POWER SERVICE CONDUIT WITHOUT DESIGNATION SHALL BE 3/4" x 1/2" THIN W/ 1 - 25mm<sup>2</sup> THIN IN STANDARD PFC CONDUIT.
  5. MINIMUM SIZE OF WIRE SHALL BE 2.5mm<sup>2</sup> THIN IN 15mm<sup>2</sup> CONDUIT UNLESS OTHERWISE SHOWN ON PLANS.
  6. ALL BOXES SHALL BE MADE OF COKE GRADE STEEL WITH ZINC CHROMATE PROTECTION.
  7. ALL ELECTRICAL CONSTRUCTION SHALL BE OF STANDARD CONSTRUCTION FOR ALL PANEL BOARD SHALL BE FINISHED IN INDUSTRIAL GRAY, POWDER COAT.
  8. PANEL BOARD MAIN BUS SHALL BE EQUAL OR EXCEED OVER 100% OF THE RATED CURRENT OF THE MAIN CIRCUIT BREAKER.
  9. ALL ELECTRICAL WORKING SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A QUALY LICENSED ELECTRICAL ENGINEER OR MASTER ELECTRICIAN.
  10. ALL ELECTRICAL WORKING SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A QUALY LICENSED ELECTRICAL ENGINEER OR MASTER ELECTRICIAN.
  11. ALL RECEPTACLE OUTLETS SHALL BE PROPERLY GROUNDING TO THE BOX BY MEANS OF GROUNDING LUG.
  12. PULLBOXES SHALL BE PROVIDED BY THE CONTRACTOR WHENEVER NOT INDICATED ON THE PLANS.
  13. THE ELECTRICAL CONTRACTOR SHALL SUBMIT SAMPLES OF MATERIALS, EQUIPMENT AND SHOP DRAWINGS TO BE USED FOR THE PROJECT BEFORE INSTALLATION SHALL BE DONE.
  14. ALL ELECTRICAL WORKING SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A QUALY LICENSED ELECTRICAL ENGINEER OR MASTER ELECTRICIAN.

- IMPORTANT NOTES:**
- THE CONTRACTOR SHALL APPLY A TEMPORARY POWER SERVICE FOR THE CONSTRUCTION OF THE PROJECT.
- THE CONTRACTOR SHALL NOTIFY THE RESPONDER FOR ALL THE ALTERATION CHANGES TO BE DONE ON THE ORIGINAL PLANS.
- THE CONTRACTOR SHALL DURING THE PROGRESS OF THE WORKING SHALL KEEP A CURRENT RECORDS OF ALL CHANGES SHOWN ON THE CONTRACT DRAWING UPON COMPLETION, THE PRICED TO BE SUBMITTED IN A SEPARATE AND ACCURATE NUMBER SUBMITTED TO THE PROJECT IN-CHARGE ENGINEER FOR FINAL APPROVAL AND APPROVAL.
- POWER SERVICE APPLICATION SHALL BE OBTAINED AND AT COMPANY WITH ALL THE REQUIREMENTS OF THE UTILITY COMPANIES WITH REGARDS TO THEIR SERVICE APPLICATION.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO FOR PROPER OPERATIONAL CONNECTION.
- THE CONTRACTOR ELECTRICAL ENGINEER SHALL VERIFY THAT THE ELECTRICAL SYSTEM ARE FREE FROM SHORTS, SHORT CIRCUIT AND ALL DEFECTS.
- THE CONTRACTOR SHALL SUBMIT SAMPLES OF MATERIALS, BEFORE INSTALLATION.
- THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS OF ALL PANEL BOARDS FOR APPROVAL, BEFORE FABRICATION AND INSTALLATION.
- CONFORMED AND ACCEPTED BY:

**LEGEND:**

- 2 x 7.5mm<sup>2</sup> THIN, LED Lamp Tube, Daylight Illuminating fixture, 1000mm x 600mm, 150lumens per watt or higher
- 1 Panel, LED Panel Type, Daylight
- 1 Cable Tray, 100mm x 50mm, 150lumens per watt or higher
- Emergency Light, Type LED, 220 vdc, 20 to 30 hours run time
- Single Outlet, 15ampere rating, with ground, 25mm<sup>2</sup> cable, by Emergency Light
- Double Outlet, 15ampere rating, with ground, 25mm<sup>2</sup> cable, 300mm above floor
- Receptacle
- One Gang Switch, 15ampere rating, 15mm<sup>2</sup> cable, with cover plate, 15mm<sup>2</sup> above floor
- Master or any approved equivalent
- Two Gang Switch, 15ampere rating, 15mm<sup>2</sup> cable, with cover plate, 15mm<sup>2</sup> above floor
- Master or any approved equivalent
- Wale Type with cover plate, 15mm<sup>2</sup> above floor, 15mm<sup>2</sup> above floor



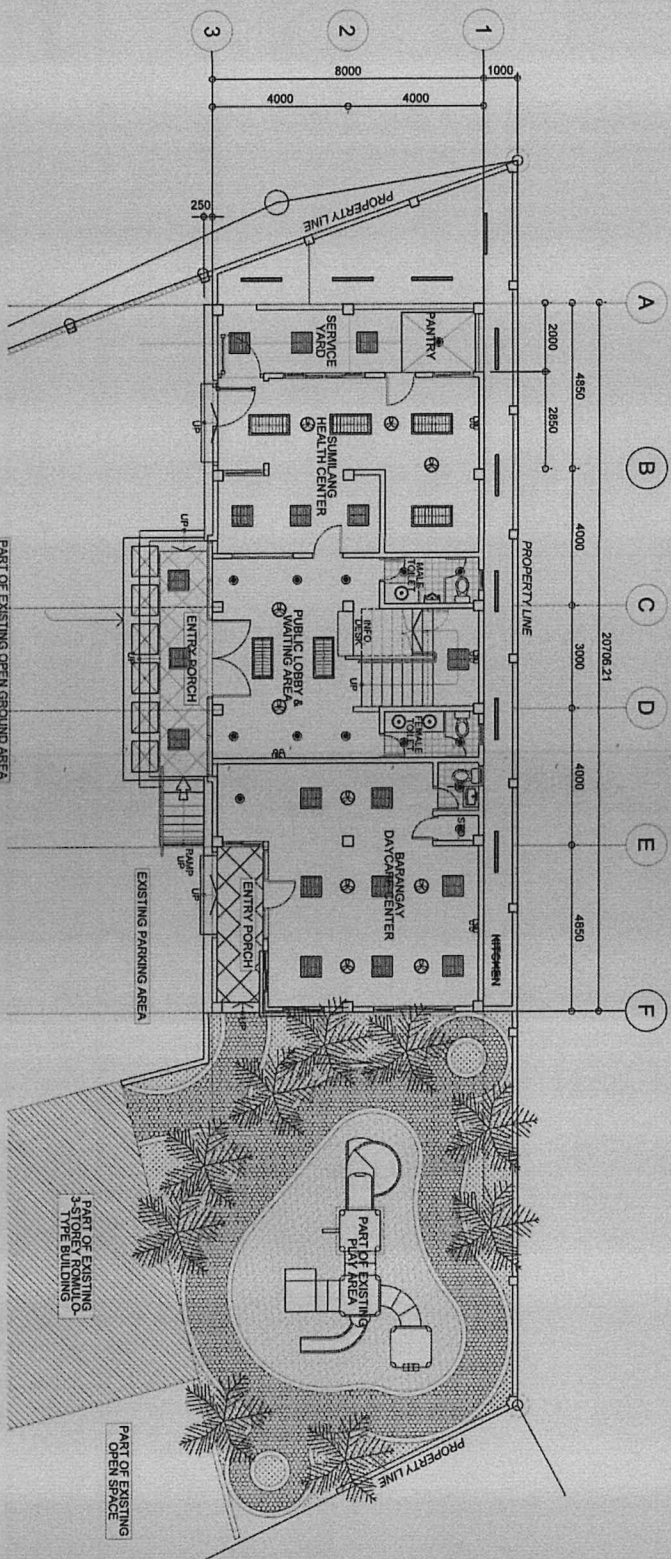
 <p>REPUBLIC OF THE PHILIPPINES CITY OF PASIG <b>OFFICE OF THE MAYOR</b> <b>CITY ENGINEERING OFFICE</b></p>	
PROJECT TITLE	IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL
LOCATION	BRGY. SUMILANG, PASIG CITY
DESIGNED BY	ENGR. MARK JOSEPH L. CALILING
ELECTRICAL	ENGR. JHONEL L. TIZON
REVIEWED BY	ENGR. LYNARD S. BARRONDO
RECOMMENDED APPROVAL	ENGR. ARTALENKA V. GERONIMO
APPROVED BY	VICTOR M. NERIS M. SOTTO CITY MAYOR
DRAWN & ACCEPTED BY	AS - SHOWN
SHEET NO.	E-1

**IMPORTANT NOTES:**

1. NO ALTERATIONS BE MADE AND REVISIONS SHALL BE MADE WITHOUT THE APPROVAL OF THE ARCHITECT AND ENGINEER.
2. IF ANY CHANGE IN THE CONSTRUCTION SHALL BE MADE, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT AND ENGINEER IN WRITING AND OBTAIN THEIR APPROVAL BEFORE PROCEEDING WITH THE CONSTRUCTION.
3. MATERIALS TO BE USED IN THE CONSTRUCTION SHALL BE SUBMITTED TO THE ARCHITECT AND ENGINEER FOR APPROVAL BEFORE INSTALLATION.
4. APPROVAL OF THE ARCHITECT AND ENGINEER SHALL BE OBTAINED BEFORE THE CONSTRUCTION.
5. PROJECT IN-CHARGE ENGINEER SHALL REPORT TO THE RESPONDER OF WORK COMPLETION ACTUALLY.
6. CONTRACTOR SHALL PROVIDE AND REPORT TO THE RESPONDER OF WORK COMPLETION ACTUALLY.

CONFORMED AND ACCEPTED BY:

C O R R E C T I O N



01  
A 02 SCALE  
GROUND FLOOR PLAN  
1 - 65 MM.

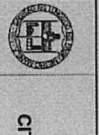
NOTE :  
ALL LIGHTS AND FANS  
WILL TAP TO EXISTING  
SWITCH AND PANEL BOARD

<p>REPUBLIC OF THE PHILIPPINES CITY OF PASIG OFFICE OF THE MAYOR CITY ENGINEERING OFFICE</p>	PROJECT TITLE	ELECTRICAL	ELECTRICAL	DESIGNED BY	RECOMMENDED APPROVAL	APPROVED BY	SHEET CONTENT	SHEET NO.
	IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL LOCATION : BROU, SUMILANG, PASIG CITY	ENGR. MARK JOSEPH L. CALILING	ENGR. JOSEPH L. TIZON	ENGR. ANDREW S. PULDERO	ENGR. ANTONIO V. GERONIMO	VICTOR R. NORTON CITY ENGINEER	AS - SHOWN	E-2

**IMPORTANT NOTES:**

- NO ALTERATION IN PLANS AND SPECIFICATIONS SHALL BE MADE WITHOUT THE WRITTEN APPROVAL OF THE ARCHITECT AND ENGINEER.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. ANY DAMAGE TO SUCH UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN. ANY DAMAGE TO SUCH UTILITIES OR STRUCTURES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- ANY ALTERATION OF THE CONTRACT SHALL BE MADE BY THE ARCHITECT AND ENGINEER.
- PROJECT INCLUDES LABOR, MATERIALS AND EQUIPMENT NECESSARY FOR THE COMPLETION OF THE WORK.
- CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

CONFORME & ACCEPTED BY  
C O N T R A C T O R



REPUBLIC OF THE PHILIPPINES  
**OFFICE OF THE MAYOR**  
**CITY ENGINEERING OFFICE**

**PROJECT TITLE**  
 IMPROVEMENT WORKS OF SUMILANG BANGKAY HALL  
**LOCATION :** BRGY. SUMILANG, PASIG CITY

**DESIGNED BY**  
 ENGR. MARK JOSEPH L. COLLING

**CHECKED BY**  
 ENGR. JONEL L. TICON

**APPROVED BY**  
 ENGR. ANTONIO V. GERONIMO

**APPROVED BY**  
 VICTOR M. RIZOTTO

**DATE**  
 AS - SHOWN

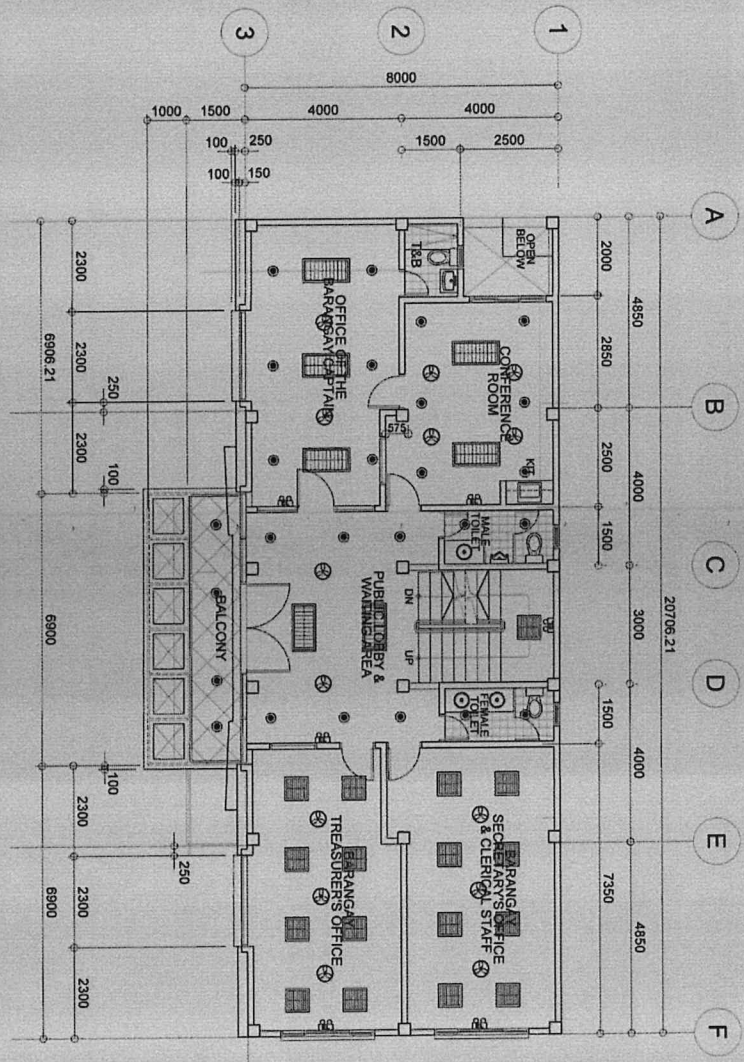
**SHEET NO.**  
 E-3

**IMPORTANT NOTES**

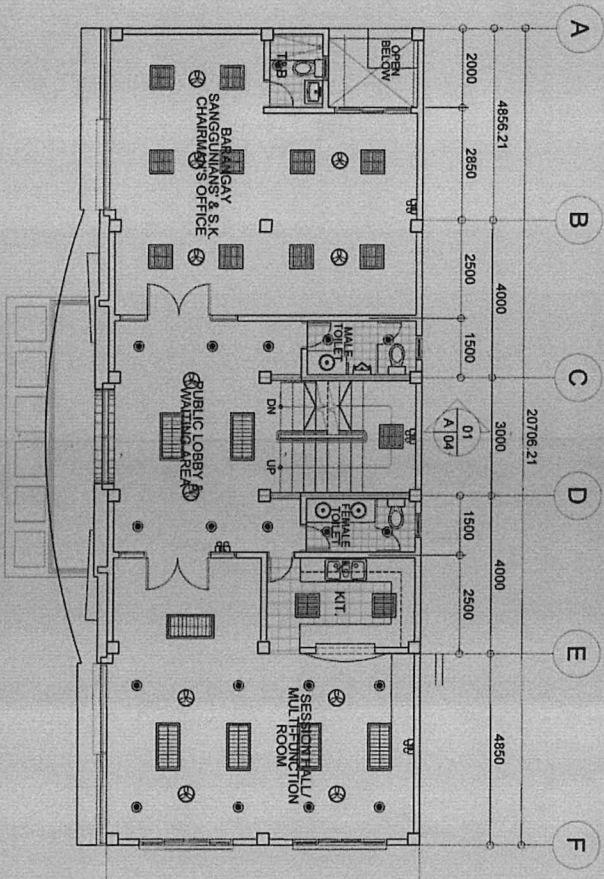
1. NO ALTERATION IN WORK AND MATERIALS SHALL BE MADE WITHOUT THE WRITTEN APPROVAL OF THE ARCHITECT AND CONTRACTOR.
2. IN THE EVENT OF DISCREPANCY BETWEEN THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL DESIGN OF THE STRUCTURAL REQUIREMENTS TO BE FOLLOWED.
3. SCALE OF DIMENSIONS IN THE DRAWING SHALL BE AS INDICATED THEREON. DIMENSIONS NOT INDICATED SHALL BE AS SHOWN IN THE DRAWING.
4. ANY VARIATION OF THE STRUCTURE SHALL BE APPROVED BY THE ARCHITECT AND CONTRACTOR.
5. PROJECT REQUIREMENTS FOR PROTECTION OF ADJACENT PROPERTIES SHALL BE AS INDICATED THEREON.
6. CONTRACTOR SHALL PROTECT ADJACENT PROPERTIES AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME.

CONTRACTOR'S ACCEPTANCE:  
 CONTRACTOR

**SECOND FLOOR PLAN**  
 SCALE 1 : 55 MM.  
**NOTE :**  
 ALL LIGHTS AND FANS  
 WILL TAP TO EXISTING  
 SWITCH AND PANEL BOARD


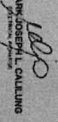



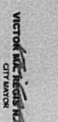




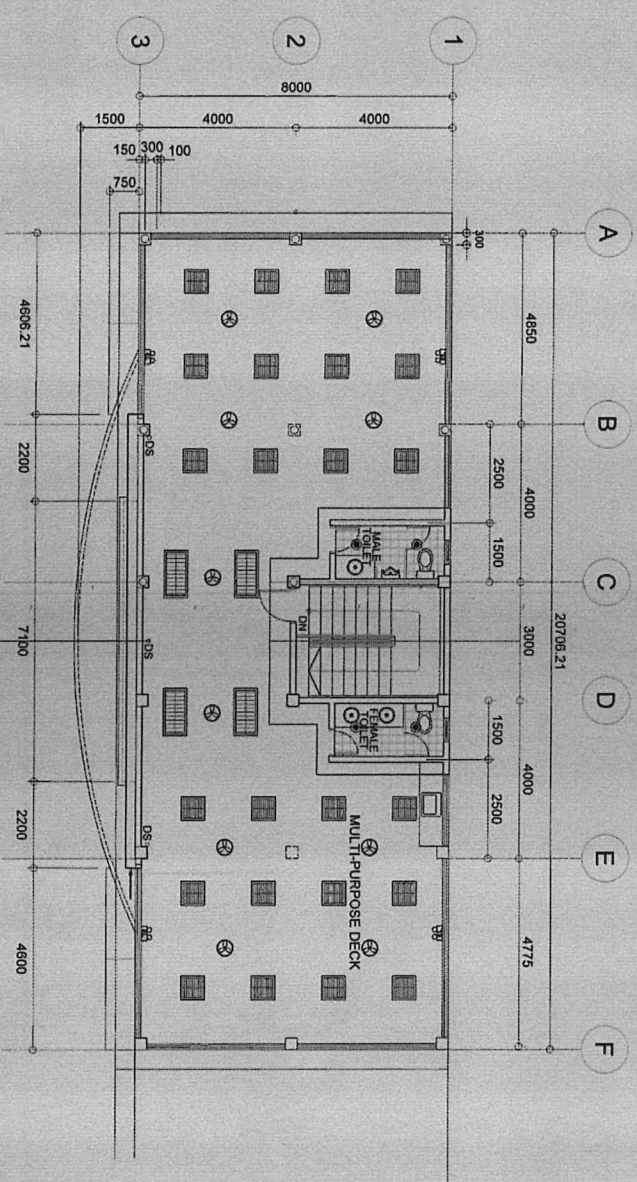


01  
A 03  
SCALE  
**THIRD FLOOR PLAN**  
1 : 85 MM.

**NOTE :**  
ALL LIGHTS AND FANS  
WILL TAP TO EXISTING  
SWITCH AND PANEL BOARD


 REPUBLIC OF THE PHILIPPINES CITY OF PASIG <b>OFFICE OF THE MAYOR</b> <b>CITY ENGINEERING OFFICE</b>	PROJECT TITLE <b>IMPROVEMENT WORKS OF SUMILING BANGKAY MALL</b>	ELECTRICAL  <b>ENGR. MARK JOSEPH L. CALALING</b>	ELECTRICAL  <b>ENGR. JONIEL L. TIZON</b>	RECOMMENDED BY  <b>ENGR. LAWRENCE B. PRUDENTE</b>	RECOMMENDED APPROVAL  <b>ENGR. ARTAFERIEL V. GEROMIKO</b>	APPROVED BY  <b>VICTOR M. FERRER</b> CITY ENGINEER	DIRECT CONTENT <b>AS - SHOWN</b>	SHEET NO. <b>E-4</b>
	LOCATION : BRGY. SUMILING, PASIG CITY	1. ALL MATERIALS, HANDMADE AND FINISHES TO BE USED IN THE CONSTRUCTION SHALL BE APPROVED BY THE ARCHITECT AND ENGINEER. 2. IN ALL CASES THE CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE ARCHITECTURAL PROFESSIONAL REGULATIONS AND THE STRUCTURAL ENGINEERING ACT. 3. IN CASE OF DISCREPANCY IN THE ROLES OR RESPONSIBILITIES OF THE ARCHITECT AND ENGINEER, THE ARCHITECT'S RESPONSIBILITIES SHALL BE SOLELY RESPONSIBLE FOR THE CONSTRUCTION.	4. ANY VIOLATION OF THE INSTRUCTIONS SHALL BE REPORTED TO THE CITY ENGINEER.	5. PROJECT INCHARGE / PROJECT MANAGER SHALL BE RESPONSIBLE FOR THE PROGRESS AND COMPLETION OF THE WORK.	6. CONTRACTOR SHALL PROVIDE ACCESS TO THE PROJECT AND SHALL BE RESPONSIBLE FOR THE PROGRESS AND COMPLETION OF THE WORK.	CONTRACTOR'S ACCEPTANCE CONTRACTOR		

**IMPORTANT NOTES**



03  
A 03  
FOURTH FLOOR PLAN  
SCALE 1 : 55 MM.

NOTE :  
ALL LIGHTS AND FANS  
WILL TAP TO EXISTING  
SWITCH AND PANEL BOARD

 REPUBLIC OF THE PHILIPPINES CITY OF PASIG <b>OFFICE OF THE MAYOR</b> <b>CITY ENGINEERING OFFICE</b>		PRODUCT TITLE <b>IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL</b>		ELECTRICAL <b>ENGR. MARCO JOSEPH L. CALILING</b>		ELECTRICAL <b>ENGR. JEROME L. TIRON</b>		INSPECTOR <b>ENGR. CLAYMANTO B. PRUDENCIO</b>		MECHANICAL APPROVAL <b>ENGR. ARTAVENDES V. GERONIMO</b>		APPROVAL BY <b>VICTOR M. REGIS MISTROTTO</b> CIVIL ENGINEER		SHEET NUMBER <b>AS - SHOWN</b>		SHEET NO. <b>E-5</b>	
LOCATION : BRGY. SUMILANG, PASIG CITY		1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.		2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE AND THE NATIONAL MECHANICAL CODE.		3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.		4. ANY VIOLATION OF THIS SPECIFICATION SHALL BE REPORTED TO THE ENGINEER OF THE PROJECT.		5. THE CONTRACTOR SHALL PROVIDE ADEQUATE PROTECTION FOR ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.		6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.		CONTRACT ACCEPTED BY C. M. R. A. C. I. O. B.			

IMPORTANT NOTES:



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

PROJECT TITLE  
IMPROVEMENT WORKS OF  
SIMILANG BARANGAY HALL

PLANNING  
ALBERT M. REGISIN, RUP  
VINCENY M. RAMOS, RUP  
HEAD OF DIVISION

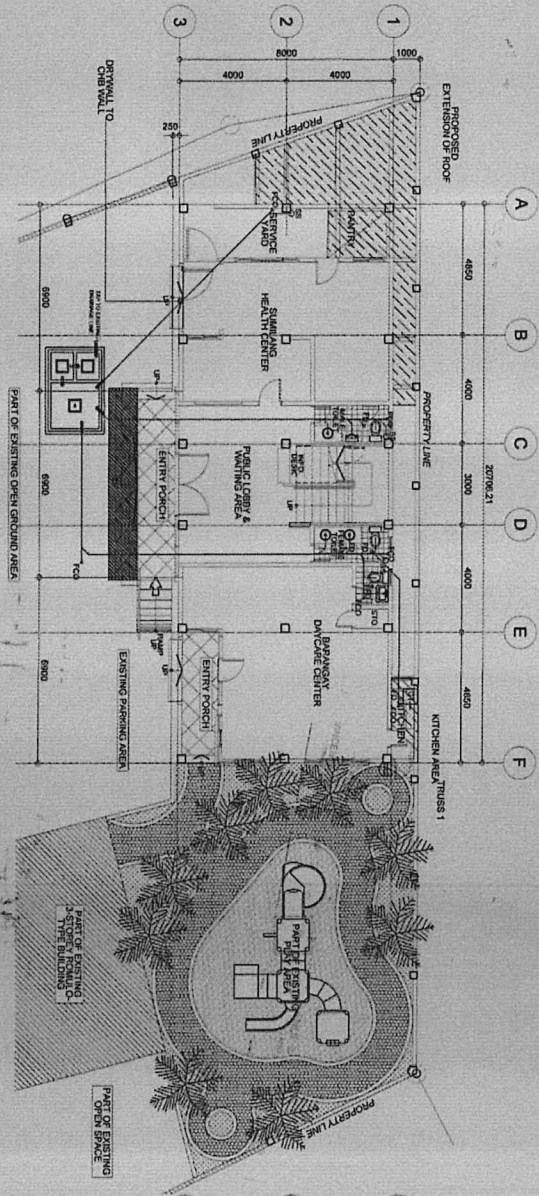
CHECKED & REVIEWED BY  
ENGR. LEONARDO B. FRUDESCO  
CHIEF OF PLANNING, PROVISIONAL AND CONSTRUCTION DIVISION

RECOMMENDING APPROVAL  
ENGR. ARTAXERVES V. GERONIMO  
O.I.C., CITY ENGINEERING OFFICE

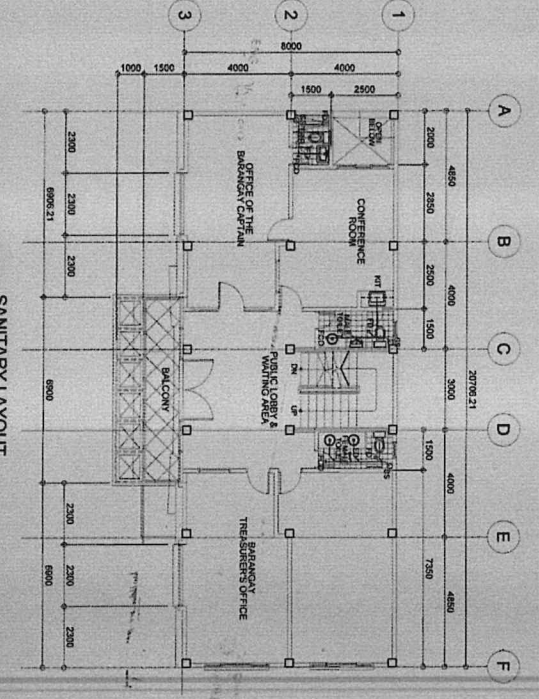
APPROVED BY  
VICTOR M. REGISIN, SOTTO  
CITY MAYOR

SHEET CONTENT SHEET NO  
SANITARY LAYOUT  
GROUND FLOOR PLAN  
1  
DATE: FEBRUARY 2024

CONTRACTOR



01  
SCALE  
SANITARY LAYOUT  
GROUND FLOOR PLAN  
1 : 100 ILM



02  
SCALE  
SANITARY LAYOUT  
SECOND FLOOR PLAN  
1 : 100 ILM

*[Handwritten signature]*



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

PROJECT TITLE

IMPROVEMENT WORKS OF  
SKIDLANDS BRANCAVY HALL

PLUMBING

**ALVIN M. MARTIN RUP**  
PROF. REG. CIVIL ENGINEER  
VICE-CITY ENGINEER  
PLUMBING DIVISION

CHECKED & REVIEWED BY

**ENGR. EMERENCILO B. RUILODICO**  
CHIEF OF PLUMBING, MECHANICAL AND CONSTRUCTION DIVISION

RECOMMENDING APPROVAL

**ENGR. ARYANBERNARD V. GERONIMO**  
O.T.C. CITY ENGINEERING OFFICE

APPROVED BY

**VICTOR M. SOTTO**  
CITY ENGINEER

SHEET CONTENT: SHEET NO

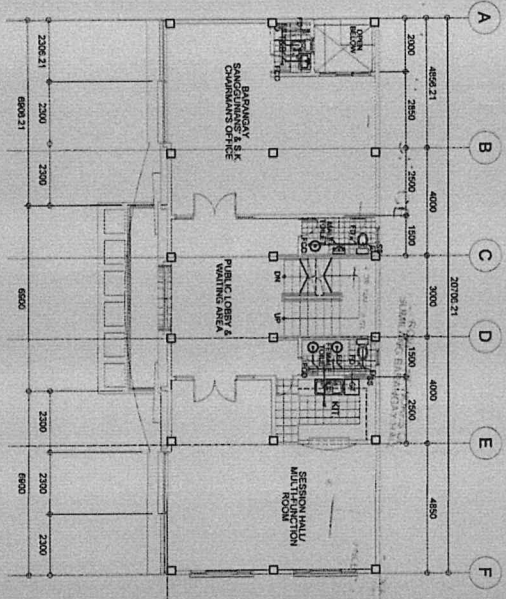
IMPROVEMENT WORKS OF SKIDLANDS BRANCAVY HALL  
PLUMBING  
P2  
21

IF IN ANY CASE THE CONTRACTOR REFUSED TO BE BOUND BY THE COMMUNICATIONS CONTAINED IN THIS DRAWING, THE DESIGNER BEING RESPONSIBLE FOR THE SAME, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONSTRUCTION OF THE PROJECT.

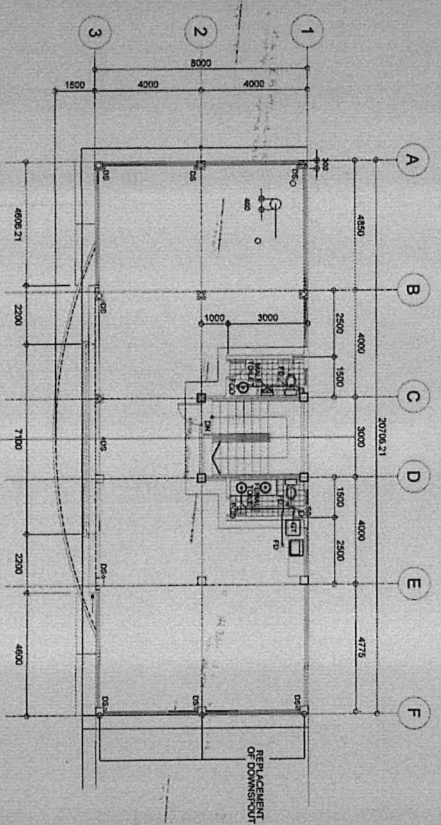
IN CASE OF DISCREPANCY BETWEEN THE DRAWING AND THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONSTRUCTION OF THE PROJECT.

PROJECT INCLUSIVE: DRAWING THAT COVERS THE PROJECT AT ALL TIMES & REPORT TO THE RESPECTIVE SUPERVISOR.

CONFIRMED & ACCEPTED BY CONTRACTOR



01  
P 03  
SCALE  
**SANITARY LAYOUT  
THIRD FLOOR PLAN**  
1 : 100 MM



02  
P 03  
SCALE  
**SANITARY LAYOUT  
FOURTH FLOOR PLAN**  
1 : 100 MM



REPUBLIC OF THE PHILIPPINES  
 OFFICE OF THE MAYOR  
 CITY ENGINEERING OFFICE

PROJECT TITLE  
**IMPROVEMENT WORKS OF  
 SUMILANG BARANGAY HALL**

PLUMBING  
**ALAN S. VALENTIN, RUP**  
 REGISTERED PROFESSIONAL ENGINEER  
**VINCENT S. MALANDRINO, RUP**  
 PROJECT INSPECTOR

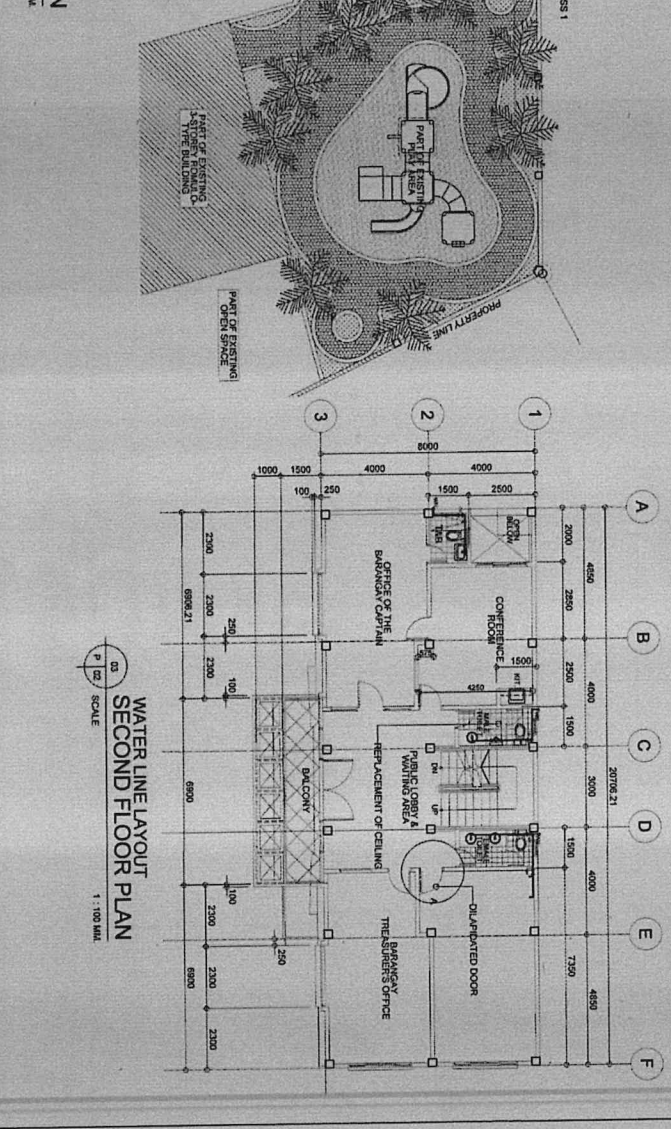
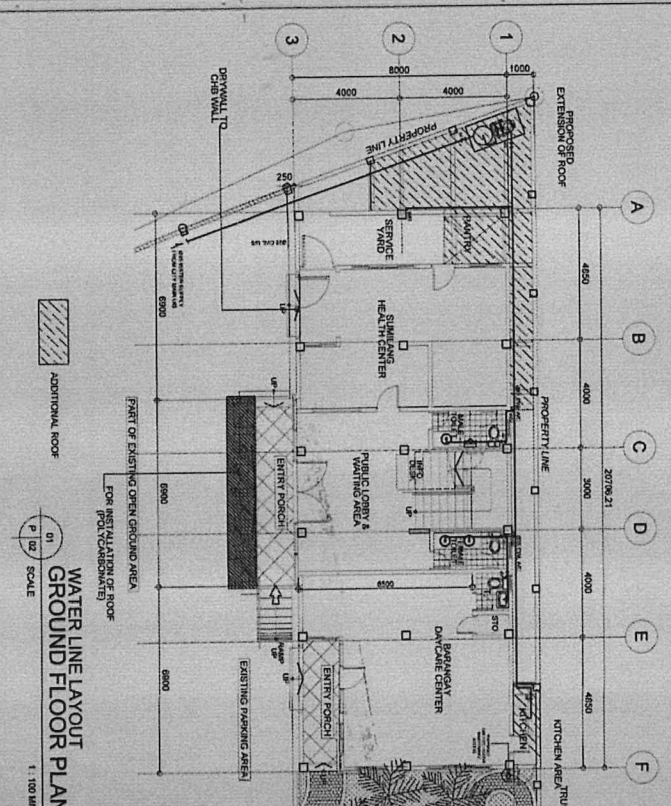
CHECKED & REVIEWED BY  
**ENGR. LAURENCE B. BRIDENCIO**  
 CHIEF OF PLUMBING ROOM (ADMIN AND CONSTRUCTION DIVISION)

RECOMMENDING APPROVAL  
**ENGR. ART ALEXANDER V. GERONIMO**  
 P.O.C. - CITY ENGINEERING OFFICE

APPROVED BY  
**VICTOR G. REYES, SOTTO**  
 CITY MAYOR

SHEET CONTENT: SHEET NO.  
**P3**  
 3

1. LOCATION: BR. SUMILANG ST. ROAD, SUMILANG BARANGAY, MALABON CITY.  
 2. DATE OF SUBMITTAL: THE DATE OF ISSUING THE LATEST REVISIONS SHALL BE SUBMITTED IMMEDIATELY TO THE ARCHITECT BEFORE THE EXPENSE OF THE CONSTRUCTION.  
 3. PROJECT INSPECTOR: PROJECT INSPECTOR MUST CHECK THE PROJECT AT ALL TIMES AND REPORT TO THE DESKTOP OF WORK COMPLIANCE OFFICERS.  
 4. CONTRACT NO.





REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE MAYOR  
CITY ENGINEERING OFFICE

PROJECT TITLE  
**IMPROVEMENT WORKS OF  
SULILANG BARANGAY HALL**

PLUMBING  
**VINCENT M. TORRES RUP**  
PROJECT MANAGER

CHECKED & REVIEWED BY  
**ENGR. LAYLA B. TRUJENCO**  
CHIEF OF PLUMBING DIVISION AND CONSTRUCTION DIVISION

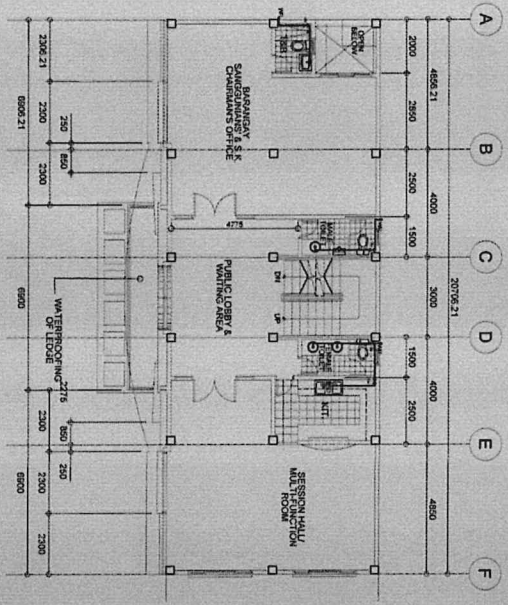
RECOMMENDING APPROVAL  
**ENGR. ARTAVERDES V. GERONIMO**  
O.I.C. - CITY ENGINEERING OFFICE

APPROVED BY  
**VICTOR M. TESORO SOTTO**  
CITY MAYOR

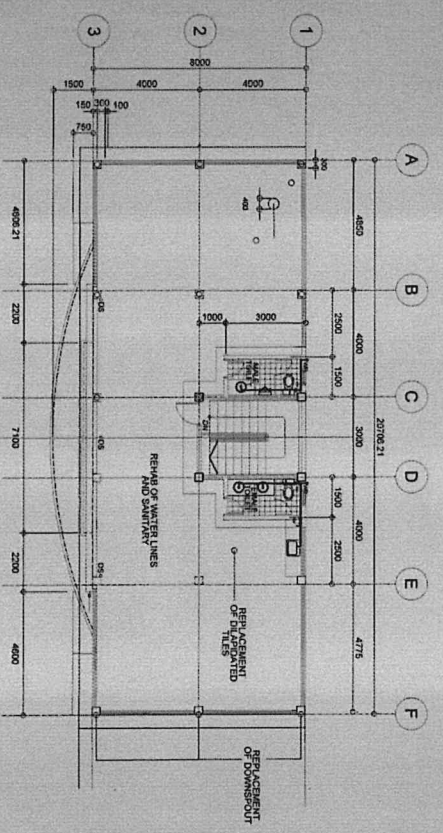
SHEET CONTENT | SHEET NO  
WATER LINE LAYOUT  
FOR SULILANG BARANGAY HALL  
4

CONFERRED & ACCEPTED BY  
CONTRACTOR

4. IN ALL CASES THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE  
COMPLETION OF THE CONTRACT TO THE SATISFACTION OF THE  
OWNER AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE  
PROTECTION OF THE EXISTING UTILITIES AND STRUCTURES  
WHICH MAY BE AFFECTED BY THE PROPOSED WORKS.  
5. ALL UTILITIES AFFECTED BY THE PROPOSED WORKS SHALL BE  
PROTECTED AND MAINTAINED AT ALL TIMES DURING THE  
CONSTRUCTION ACTIVITIES.



WATER LINE LAYOUT  
THIRD FLOOR PLAN  
P 103 SCALE 1:100 MM



WATER LINE LAYOUT  
FOURTH FLOOR PLAN  
P 103 SCALE 1:100 MM



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

**PROJECT TITLE**  
 IMPROVEMENT WORKS OF  
 SUMILANG BARANGAY HALL

**PLUMBING**  
 QUALITY CONTROL  
 PROJECT MANAGER  
 VINCENZO P. MONTAÑA  
 PROJECT SUPERVISOR  
 ENGR. RICHARD B. PRUDENCIO  
 CHIEF OF PLUMBING AND SANITATION DIVISION

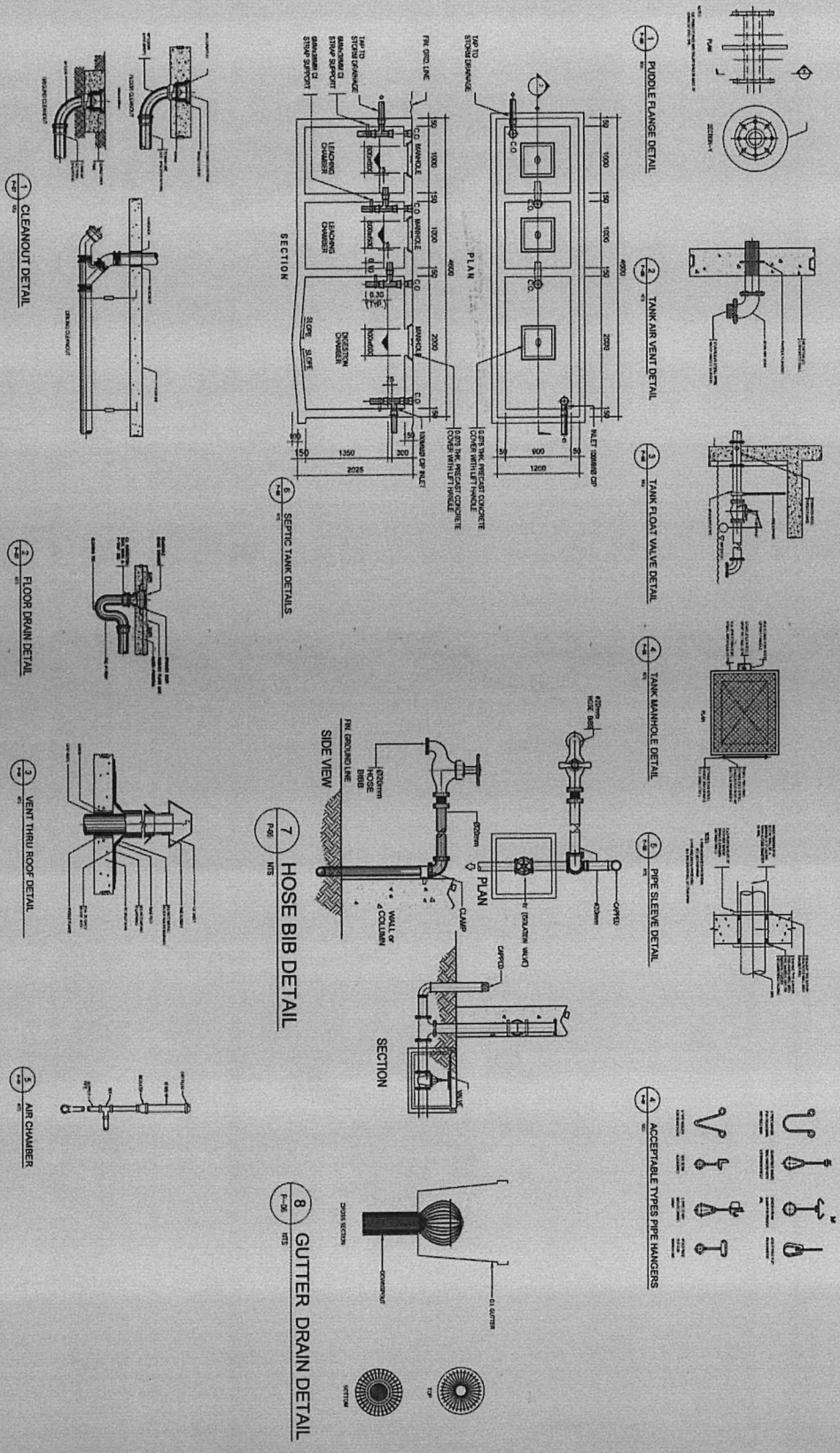
**CHECKED & REVIEWED BY:**  
 ENGR. ARTAVARDES V. GERONIMO  
 O.I.C. CITY ENGINEERING OFFICE

**RECOMMENDING APPROVAL:**  
 ENGR. ARTAVARDES V. GERONIMO  
 O.I.C. CITY ENGINEERING OFFICE

**APPROVED BY:**  
 VICTOR M. REYES, SOTTO  
 CITY ENGINEER

**SHEET CONTENT:** SHEET NO.  
 P5  
 51

**CONTRACTOR:**  
 CONCEPT & ACCEPTED BY:  
 CONTRACTOR





REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE MAYOR  
CITY OF MANILA  
**CITY ENGINEERING OFFICE**

PROJECT TITLE  
**IMPROVEMENT WORKS OF  
STIMULANG BARRANGAY HALL**

LOCATION: BR. SERRA ST. BRGY. STIMULANG BARRANGAY CITY OF MANILA

PLUMBING  
ALVIN A. MARTIN RMP  
VINCENT F. VILLANOR RMP

CHECKED & REVIEWED BY  
ENGR. LAURENCE B. PAUDENCO  
Chief of Plumbing, Sanitation and Construction Division

RECOMMENDING APPROVAL  
ENGR. ARTAYRAXES V. GERONIMO  
O.C. - CITY ENGINEERING OFFICE

APPROVED BY  
VICTOR MACREGIS N. SOTTO  
CITY MAYOR

SHEET CONTENT  
GENERAL NOTES  
PLUMBING  
CITY ENGINEERING OFFICE  
MANILA  
DATE: 2023-08-23  
DRAWN BY: JAMES B. BAYAN  
CHECKED BY: LAURENCE B. PAUDENCO  
APPROVED BY: VICTOR MACREGIS N. SOTTO  
CITY ENGINEERING OFFICE  
CITY OF MANILA

SHEET NO.  
P6  
6

**GENERAL NOTES:**

1. ALL WORKS SHALL BE DONE IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND TO THE
2. ALL INSTALLATION METHODS SHALL BE DONE TO THE BEST PRACTICE OF THE PROFESSION AS PRACTICED BY A LICENSED
3. MASTER PLUMBER AND LICENSED TRADESMEN CONTRACTORS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
5. ALL PIPES SHALL BE INSTALLED AS SHOWN ON PLANS. ANY REVISIONS REQUIRED FOR PROTECTIVE EXCAVATION OF OTHER
6. UTILITIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. ALL PIPES SHALL BE INSTALLED IN ACCORDANCE WITH THE
7. RELEVANT CODES AND REGULATIONS. ALL PIPES SHALL BE INSTALLED IN ACCORDANCE WITH THE RELEVANT CODES AND
8. REGULATIONS. ALL PIPES SHALL BE INSTALLED IN ACCORDANCE WITH THE RELEVANT CODES AND REGULATIONS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

**COLD AND HOT WATER LINES**

EQVALENT PIPE DIAMETER	POLYVINYL CHLORIDE (PVC) PIPE (mm)	HIGH DENSITY POLYETHYLENE (HDPE) PIPE (mm)
15	25	25
20	32	32
25	40	40
30	48	48
35	56	56
40	64	64
45	72	72
50	80	80
55	88	88
60	96	96
65	104	104
70	112	112
75	120	120
80	128	128
85	136	136
90	144	144
95	152	152
100	160	160
105	168	168
110	176	176
115	184	184
120	192	192
125	200	200
130	208	208
135	216	216
140	224	224
145	232	232
150	240	240
155	248	248
160	256	256
165	264	264
170	272	272
175	280	280
180	288	288
185	296	296
190	304	304
195	312	312
200	320	320
205	328	328
210	336	336
215	344	344
220	352	352
225	360	360
230	368	368
235	376	376
240	384	384
245	392	392
250	400	400
255	408	408
260	416	416
265	424	424
270	432	432
275	440	440
280	448	448
285	456	456
290	464	464
295	472	472
300	480	480
305	488	488
310	496	496
315	504	504
320	512	512
325	520	520
330	528	528
335	536	536
340	544	544
345	552	552
350	560	560
355	568	568
360	576	576
365	584	584
370	592	592
375	600	600
380	608	608
385	616	616
390	624	624
395	632	632
400	640	640
405	648	648
410	656	656
415	664	664
420	672	672
425	680	680
430	688	688
435	696	696
440	704	704
445	712	712
450	720	720
455	728	728
460	736	736
465	744	744
470	752	752
475	760	760
480	768	768
485	776	776
490	784	784
495	792	792
500	800	800
505	808	808
510	816	816
515	824	824
520	832	832
525	840	840
530	848	848
535	856	856
540	864	864
545	872	872
550	880	880
555	888	888
560	896	896
565	904	904
570	912	912
575	920	920
580	928	928
585	936	936
590	944	944
595	952	952
600	960	960
605	968	968
610	976	976
615	984	984
620	992	992
625	1000	1000
630	1008	1008
635	1016	1016
640	1024	1024
645	1032	1032
650	1040	1040
655	1048	1048
660	1056	1056
665	1064	1064
670	1072	1072
675	1080	1080
680	1088	1088
685	1096	1096
690	1104	1104
695	1112	1112
700	1120	1120
705	1128	1128
710	1136	1136
715	1144	1144
720	1152	1152
725	1160	1160
730	1168	1168
735	1176	1176
740	1184	1184
745	1192	1192
750	1200	1200
755	1208	1208
760	1216	1216
765	1224	1224
770	1232	1232
775	1240	1240
780	1248	1248
785	1256	1256
790	1264	1264
795	1272	1272
800	1280	1280
805	1288	1288
810	1296	1296
815	1304	1304
820	1312	1312
825	1320	1320
830	1328	1328
835	1336	1336
840	1344	1344
845	1352	1352
850	1360	1360
855	1368	1368
860	1376	1376
865	1384	1384
870	1392	1392
875	1400	1400
880	1408	1408
885	1416	1416
890	1424	1424
895	1432	1432
900	1440	1440
905	1448	1448
910	1456	1456
915	1464	1464
920	1472	1472
925	1480	1480
930	1488	1488
935	1496	1496
940	1504	1504
945	1512	1512
950	1520	1520
955	1528	1528
960	1536	1536
965	1544	1544
970	1552	1552
975	1560	1560
980	1568	1568
985	1576	1576
990	1584	1584
995	1592	1592
1000	1600	1600

**SANITARY DRAINAGE AND VENT LINES**

EQVALENT PIPE DIAMETER	POLYVINYL CHLORIDE (PVC) PIPE (mm)	HIGH DENSITY POLYETHYLENE (HDPE) PIPE (mm)
15	25	25
20	32	32
25	40	40
30	48	48
35	56	56
40	64	64
45	72	72
50	80	80
55	88	88
60	96	96
65	104	104
70	112	112
75	120	120
80	128	128
85	136	136
90	144	144
95	152	152
100	160	160
105	168	168
110	176	176
115	184	184
120	192	192
125	200	200
130	208	208
135	216	216
140	224	224
145	232	232
150	240	240
155	248	248
160	256	256
165	264	264
170	272	272
175	280	280
180	288	288
185	296	296
190	304	304
195	312	312
200	320	320
205	328	328
210	336	336
215	344	344
220	352	352
225	360	360
230	368	368
235	376	376
240	384	384
245	392	392
250	400	400
255	408	408
260	416	416
265	424	424
270	432	432
275	440	440
280	448	448
285	456	456
290	464	464
295	472	472
300	480	480
305	488	488
310	496	496
315	504	504
320	512	512
325	520	520
330	528	528
335	536	536
340	544	544
345	552	552
350	560	560
355	568	568
360	576	576
365	584	584
370	592	592
375	600	600
380	608	608
385	616	616
390	624	624
395	632	632
400	640	640
405	648	648
410	656	656
415	664	664
420	672	672
425	680	680
430	688	688
435	696	696
440	704	704
445	712	712
450	720	720
455	728	728
460	736	736
465	744	744
470	752	752
475	760	760
480	768	768
485	776	776
490	784	784
495	792	792
500	800	800
505	808	808
510	816	816
515	824	824
520	832	832
525	840	840
530	848	848
535	856	856
540	864	864
545	872	872
550	880	880
555	888	888
560	896	896
565	904	904
570	912	912
575	920	920
580	928	928
585	936	936
590	944	944
595	952	952
600	960	960
605	968	968
610	976	976
615	984	984
620	992	992
625	1000	1000
630	1008	1008
635	1016	1016
640	1024	1024
645	1032	1032
650	1040	1040
655	1048	1048
660	1056	1056
665	1064	1064
670	1072	1072
675	1080	1080
680	1088	1088
685	1096	1096
690	1104	1104
695	1112	1112
700	1120	1120
705	1128	1128
710	1136	1136
715	1144	1144
720	1152	1152
725	1160	1160
730	1168	1168
735	1176	1176
740	1184	1184
745	1192	1192
750	1200	1200
755	1208	1208
760	1216	1216
765	1224	1224
770	1232	1232
775	1240	1240
780	1248	1248
785	1256	1256
790	1264	1264
795	1272	1272
800	1280	1280
805	1288	1288
810	1296	1296
815	1304	1304
820	1312	1312
825	1320	1320
830	1328	1328
835	1336	1336
840	1344	1344
845	135	



# BID FORM

Date : \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

To: **THE CHAIRMAN  
BIDS AND AWARDS COMMITTEE  
PASIG CITY**

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin 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: **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL AT DR. GARCIA ST., BRGY. SUMILANG, PASIG CITY;**

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: \_\_\_\_\_  
\_\_\_\_\_ (P \_\_\_\_\_)

d. The discounts offered and the methodology for their application are:  
\_\_\_\_\_;

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 \_\_\_\_\_  
\_\_\_\_\_ (P \_\_\_\_\_) percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>12</sup> for this purpose;

h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

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 **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL AT DR. GARCIA ST., BRGY. SUMILANG, PASIG CITY** of the **Bids and Awards Committee (B.A.C.) Pasig City**

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

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT** : **BILL OF QUANTITIES / COST ESTIMATE**

**NAME OF PROJECT** : **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL**

**LOCATION** : **DR. GARCIA ST., BRGY. SUMILANG, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE ( P )	AMOUNT ( P )
1.0	Mobilization & Demobilization <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	lot		
2.0	Preliminaries <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	l.s		
3.0	Improvement Works <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	l.s		
4.0	Painting Works <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	l.s		
5.0 5.1	Plumbing Works Sewer Lines <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	l.s		
5.2	Repair of Water Lines <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	l.s		
5.3	Plumbing Feature <hr/> <small>(Pesos</small> <hr/> <small>)</small>	1.00	l.s		
<b>Total Amount in Words:</b> _____					
<b>GRAND TOTAL</b>					

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**(Name & Address of Bidder)**

\_\_\_\_\_  
**(Signature)**  
\_\_\_\_\_  
\_\_\_\_\_  
**(Name, Designation of Authorized Signing Official)**

**SUBJECT** : **BILL OF QUANTITIES / COST ESTIMATE**

**NAME OF PROJECT** : **IMPROVEMENT WORKS OF SUMILANG BARANGAY HALL**

**LOCATION** : **DR. GARCIA ST., BRGY. SUMILANG, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE ( P )	AMOUNT ( P )
5.4	Plumbing Fixtures _____ (Pesos _____ _____ )	1.00	lot		
6.0	Fixtures, Outlets, Wires, Conduits & Devices _____ (Pesos _____ _____ )	1.00	l.s		
<b>Total Amount in Words:</b> _____ _____					
<b>GRAND TOTAL</b>					

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**(Name & Address of Bidder)**

\_\_\_\_\_  
**(Signature)**  
\_\_\_\_\_  
**(Name, Designation of Authorized Signing Official)**

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

Name of Bidder : \_\_\_\_\_  
Name of Contract : \_\_\_\_\_  
Approved Budget Contract : \_\_\_\_\_  
Bidding Date : \_\_\_\_\_

(Note: Checklist is to be filled up by the BAC only)

**I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF INFRASTRUCTURE PROJECTS**

**Class "A" Documents**

Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules (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.); **and**
- (d) Special PCAB License in case of Joint Ventures; **and** registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid; **and**
- 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**
- c. Duly signed Manpower Schedule; **and**
- d. 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. Equipment utilization schedule; **and**
- f. Duly signed Construction Schedule (PERT/CPM) and S-curve; **and**
- g. Duly signed Construction Method in narrative form; **and**
- h. Construction Safety and Health Program; **and**
- (g) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

**Class "B" Documents**

- (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; **or**  
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**NOTE:** Any missing document/s on the above mentioned checklist is a ground for outright disqualification/ rejection of the bid.

**REMARKS:**

**PASSED**

**FAILED**

**ACKNOWLEDGMENT:** (Please see above "note" Do not fill up/sign if documents are marked passed)  
This is to acknowledge receipt of the first and second envelopes which is being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

\_\_\_\_\_  
Signature over printed name/Representative of Bidder

\_\_\_\_\_  
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

\_\_\_\_\_

**ATTY. KATHLEEN MAE M. VILLAMIN**  
Alternate Member

\_\_\_\_\_

**MR. JOSE REY Q. ESPINA**  
Alternate Member

\_\_\_\_\_

Attested by:

**ATTY. PONCE MIGUEL D. LOPEZ**  
Officer in Charge, Procurement Management Office

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

Name of Bidder : \_\_\_\_\_  
Name of Contract : \_\_\_\_\_  
Approved Budget Contract: \_\_\_\_\_  
Bidding Date : \_\_\_\_\_

(Note: Checklist is to be filled up by the BAC only)

**II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF INFRASTRUCTURE PROJECTS**

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

**NOTE:**

Any missing document/s on the above mentioned checklist is a ground for outright disqualification/ rejection of the bid.

**REMARKS:**  **PASSED**  **FAILED**

**ACKNOWLEDGMENT:** (Please see above "note" Do not fill up/sign if documents are marked passed)  
This is to acknowledge receipt of the first and second envelopes which is being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

\_\_\_\_\_  
Signature over printed name/Representative of Bidder

\_\_\_\_\_  
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

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**ENGR. JOHNNY L. CALATA**  
Member

\_\_\_\_\_

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Member

\_\_\_\_\_

**DR. STUART G. SANTOS**  
Member

\_\_\_\_\_

**ATTY. KATHLEEN MAE M. VILLAMIN**  
Alternate Member

\_\_\_\_\_

**MR. JOSE REY Q. ESPINA**  
Alternate Member

\_\_\_\_\_

Attested by:

**ATTY. PONCE MIGUEL D. LOPEZ**  
Officer in Charge, Procurement Management Office