

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

# **Procurement of INFRASTRUCTURE PROJECTS**

Government of the Republic of the Philippines

**PROPOSED RENOVATION OF QCU MAIN GATE**

**20-00107**

**Fifth Edition  
August 2016**

# 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 (GoP) for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the Government, including government-owned and/or -controlled corporations (GOCCs), government financial institutions (GFIs), state universities and colleges (SUCs), local government units (LGUs), and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory<sup>1</sup> use in projects that are financed in whole or in part by the GoP 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 No. 9184 (R. A. 9184).

This PBDs is 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: (a) the objectives, scope, and expected outputs and/or results of the proposed contract; (b) the eligibility requirements of Bidders; (c) the expected contract duration; and (d) the obligations, duties, and/or functions of the winning bidder.

In order to simplify the preparation of the Bidding Documents for each procurement, the PBDs groups the provisions that are intended to be used unchanged in Section II. Instructions to Bidders (ITB) and in Section IV. General Conditions of Contract (GCC). Data and provisions specific to each procurement and contract should be included in Section III. Bid Data Sheet (BDS); Section V. Special Conditions of Contract (SCC); Section VI. Specifications; Section VII. Drawings; Section VIII. Bill of Quantities; and Section X. Foreign-Assisted Projects. The forms to be used are provided in Section IX. Bidding Forms.

Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific Works to be procured. In addition, 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, except for the notes introducing Section IX. Bidding Forms, where the information is useful for the Bidder. 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 Project. 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 proposal submission,” should be furnished in the BDS and SCC. The final documents should contain neither blank spaces nor options.

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<sup>1</sup> Unless the Treaty or International or Executive Agreement expressly provides use of foreign government/foreign or international financing institution procurement guidelines.

- (c) This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, SCC, 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. The Bidding Documents should contain no footnotes except Section IX. Bidding Forms since these provide important guidance to Bidders.
- (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) If modifications must be made to bidding procedures, they can be presented in the BDS. Modifications for specific Project or Contract details should be provided in the SCC as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the BDS or SCC these terms shall be printed in bold type face on Section II. Instructions to Bidders, and Section IV. General Conditions of Contract, respectively.

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

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

The Invitation to Bid provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The Invitation to Bid shall be:

- (a) Posted continuously in the Philippine Government Electronic Procurement System (PhilGEPS) website and the website of the Procuring Entity concerned, if available, and the website prescribed by the foreign government/foreign or international financing institution, if applicable, for seven (7) calendar days starting on the date of advertisement; and
- (b) Posted at any conspicuous place reserved for this purpose in the premises of the Procuring Entity concerned for seven (7) calendar days, as certified by the head of the Bids and Awards Committee (BAC) Secretariat of the Procuring Entity concerned.
- (c) Advertised at least once in a newspaper of general nationwide circulation which has been regularly published for at least two (2) years before the date of issue of the advertisement, subject to Sections 21.2.1(c) of the 2016 Revised IRR of R.A. 9184<sup>2</sup>;

Apart from the essential items listed in the Bidding Documents, the Invitation to Bid should also indicate the following:

- (a) The date of availability of the Bidding Documents, which shall be from the time the Invitation to Bid 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 from the last day of posting of the Invitation to Bid; and
- (d) Any important bid evaluation criteria.

The Invitation to Bid should be incorporated into the Bidding Documents. The information contained in the Invitation to Bid must conform to the Bidding Documents and in particular to the relevant information in the BDS.

For foreign-assisted projects, the Invitation to Bid to be used is provided in Section X- Foreign-Assisted Projects.

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<sup>2</sup> Two years after the effectivity of the 2016 Revised IRR of RA 9184 on 28 October 2016, advertisement in a newspaper of general nationwide circulation shall no longer be required. However, a Procuring Entity that cannot post its opportunities in the PhilGEPS for justifiable reasons shall continue to publish its advertisements in a newspaper of general nationwide circulation.



**REPUBLIC OF THE PHILIPPINES**  
**QUEZON CITY GOVERNMENT**



**BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE & CONSULTANCY**  
2<sup>nd</sup> floor, Finance Building, Procurement Department, Quezon City Hall Complex, Elliptical Road, Quezon City

November 25, 2020

## INVITATION TO BID

NO.	ITB NO.	PROJECT TITLE	BARANGAY	DISTRICT	AMOUNT	DURATION CALENDAR DAYS	OFFICE	SOURCE OF FUND
<b>Buildings - Small B</b>								
1	20-00097	Proposed Construction of Covered Quadrangle at Apolonio Samson Elementary School	Apolonio Samson	6	3,731,732.74	90	City Engineering Department	Special Education Fund
2	20-00098	Proposed Construction of two (2) storey Multi-Purpose Hall at Project 6 Elementary School	Project 6	1	6,539,414.03	180	City Engineering Department	Special Education Fund
<b>Parks - Small B</b>								
3	20-00099	Proposed Landscape Improvement of K-H Street Sidewalk (From Kamias Road to K-9th Street)	West Kamias	3	2,240,729.70	60	Parks Development & Administration Department	Engineering Dept Continuing
4	20-00100	Proposed Improvement of Blue Ridge B Park at Comets Loop Street	Blue Ridge B	3	4,040,743.14	90	Parks Development & Administration Department	Engineering Dept Continuing
5	20-00101	Proposed Construction of Park / Plaza at Mira Nila Subdivision along Layang-Layang Street	Pasong Tamo	6	4,839,031.86	90	Parks Development & Administration Department	Engineering Dept Continuing
6	20-00102	Proposed Development of Open Space at Cordillera Street, Hobart Village	Kaligayahan	5	5,229,473.37	105	Parks Development & Administration Department	Engineering Dept Continuing
7	20-00103	Proposed Improvement of Capitol Hills Golf Subdivision Park at Wood Street	Matandang Balara	3	15,130,951.04	210	Parks Development & Administration Department	Engineering Dept Continuing
8	20-00104	Proposed Rehabilitation of Malaya Park at Angelo Street cor. CDC Street	N.S. Amoranto	1	15,791,654.34	210	Parks Development & Administration Department	Engineering Dept Continuing
9	20-00105	Proposed Rehabilitation of Bonifacio Monument and Construction of Pocket Park at Balintawak Cloverleaf	Balingasa	1	17,904,545.40	300	Parks Development & Administration Department	Engineering Dept Continuing
<b>Buildings - Small B</b>								
10	20-00106	Proposed Rehabilitation of Tennis Court	Project 6	1	1,277,528.37	60	City Engineering Department	Engineering Dept Continuing
11	20-00107	Proposed Renovation of QCU Main Gate	San Bartolome	5	2,663,501.27	60	City Engineering Department	Engineering Dept Continuing Appropriation

1. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for Various Projects. Completion of the works is required *as stated above*. 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
2. A complete set of Bidding Documents may be acquired by interested Bidders on **November 27, 2020** upon submission of a Document Request List (DRL) printed from the Philippine Government Electronic Procurement System (PhilGEPS) website from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.



**STANDARD RATES:**

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
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

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

3. The following are the requirements for purchase of Bidding Documents;
1. PhilGEPS Registration Certificate (Platinum – 3 Pages)
  2. Document Request List (DRL)
  3. Authorization to purchase bidding documents
    - 3.1 Secretary’s Certificate (for corporation)
    - 3.2 Special Power of Attorney (for sole proprietorship)
  4. Notarized Joint Venture Agreement (if applicable)
  5. Letter of Intent

It must be duly received by the BAC Secretariat at 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **December 04, 2020 - 5:00PM**

4. The ***QC- BAC- INFRASTRUCTURE & CONSULTANCY*** will hold a Pre-Bid Conference on **December 07, 2020 at 10:00 AM at 2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound** or we encourage the prospective bidders to join through our **Virtual Conference (ZOOM APP)**  
**Meeting ID: 89111859539**  
**Password : 598996**
5. Bids must be duly received by the BAC Secretariat at the address below on or before **December 22, 2020 – 9:00AM**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause.

Bid opening will be on **December 22, 2020 - 10:00AM at 2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**. Bids will be opened in the presence of the bidders’ representatives who choose to attend at the address below. Late bids shall not be accepted.

6. The ***Quezon City Local Government*** 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

7. For further information, please refer to:

**ATTY. DOMINIC B. GARCIA**

OIC, Procurement Department

2<sup>nd</sup> Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

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Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

  
**ATTY. MARK DALE DIAMOND P. PERRAL**  
Chairman BAC-Infra and Consultancy 



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

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

This Section of the Bidding Documents provides the information necessary for Bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on the bid submission, eligibility check, opening and evaluation of bids, and on the award of contract.

This Section also contains provisions that are to be used unchanged. Section III. Bid Data Sheet consists of provisions that supplement, amend, or specify in detail information or requirements included in this Section and which are specific to each procurement.

Matters governing the performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this Section, but rather under Section IV. General Conditions of Contract (GCC), and/or Section V. Special Conditions of Contract (SCC). If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

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## **A. General**

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

- 1.1. The Procuring Entity named in the **BDS**, invites bids for the construction of Works, as described in Section VI. Specifications.
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 27.
- 1.3. The successful Bidder will be expected to complete the Works by the intended completion date specified in **SCC** Clause 1.17.

### **2. Source of Funds**

The Procuring Entity has a budget or received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the Contract for the Works.

### **3. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices**

- 3.1. Unless otherwise specified in the **BDS**, the Procuring Entity, as well as bidders and contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Funding Source:
  - (a) defines, for purposes of this provision, the terms set forth below as follows:
    - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Procuring Entity, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019;
    - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;

- (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels; and
    - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
    - (v) “obstructive practice” is
      - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
      - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
  - (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract; and
  - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded Contract funded by the Funding Source if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing or, or in executing, a Contract funded by the Funding Source.
- 3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).
- 3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a contractor in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 34.

## **4. Conflict of Interest**

4.1. All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (g) below:

- (a) A Bidder has controlling shareholders in common with another Bidder;
- (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
- (c) A Bidder has the same legal representative as that of another Bidder for purposes of this Bid;
- (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process;
- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
- (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the goods and related services that are the subject of the bid; or
- (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.

4.2. In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity (HoPE), members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:

- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
- (b) If the Bidder is a partnership, to all its officers and members;



- (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders;
- (d) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and
- (e) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c) or (d) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder.

## 5. Eligible Bidders

5.1. Unless otherwise indicated in the **BDS**, the following persons shall be eligible to participate in this Bidding:

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least seventy five percent (75%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least seventy five percent (75%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines.
- (e) Persons/entities forming themselves into a JV, i.e., a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that, in accordance with Letter of Instructions No. 630, Filipino ownership or interest of the joint venture concerned shall be at least seventy five percent (75%): Provided, further, that joint ventures in which Filipino ownership or interest is less than seventy five percent (75%) may be eligible where the structures to be built require the application of techniques and/or technologies which are not adequately possessed by a person/entity meeting the seventy five percent (75%) Filipino ownership requirement: Provided, finally, that in the latter case, Filipino ownership or interest shall not be less than twenty five percent (25%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their JVA.

5.2. The Procuring Entity may also invite foreign bidders when provided for under any Treaty or International or Executive Agreement as specified in the **BDS**.

5.3. Government owned or controlled corporations (GOCCs) may be eligible to participate only if they can establish that they (a) are legally and financially

autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.

- 5.4. (a) 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 Philippine Statistics Authority (PSA) consumer price index. However, 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.

(b) 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 **BDS**.

For this purpose, contracts similar to the Project shall be those described in the **BDS**.

- 5.5. The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:

$$\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.}$$

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.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

## **6. Bidder's Responsibilities**

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section IX. Bidding Forms as required in **ITB** Clause 12.1(b)(iii).

- 6.2. The Bidder is responsible for the following:

- (a) Having taken steps to carefully examine all of the Bidding Documents;
- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;

- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin/s as provided under **ITB** Clause 10.4.
- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that 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;
- (g) Authorizing the HoPE or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory 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, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate, whichever is applicable;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services. Moreover, bidder undertakes to:
  - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers’ wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and
- (k) Ensuring that it 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;

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3. The Bidder, by the act of submitting its bid, shall be deemed to have inspected the site, determined the general characteristics of the contract works and the conditions for this Project and examine all instructions, forms, terms, and project requirements in the Bidding Documents.
- 6.4. It shall be the sole responsibility of the prospective bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to this Project, including: (a) the location and the nature of the contract, project, or 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.
- 6.5. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including supplemental/bid bulletins issued are correct and consistent.
- 6.6. Before submitting their bids, the Bidders are deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect the contract in any way.
- 6.7. The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.8. The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

## **7. Origin of Goods and Services**

There is no restriction on the origin of Goods, or Contracting of Works or Services other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

## **8. Subcontracts**

- 8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Works to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 8.2. Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Works shall be disallowed.
- 8.3. The Bidder may identify the subcontractor to whom a portion of the Works will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

## **B. Contents of Bidding Documents**

## **9. Pre-Bid Conference**

- 9.1. (a) If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.  
  
(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission of and receipt of bids, but not earlier than seven (7) calendar days from the posting of the Invitation to Bid/Bidding Documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GoP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be

made available to prospective bidders not later than five (5) days upon written request.

- 9.3. Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

## **10. Clarification and Amendment of Bidding Documents**

- 10.1. Prospective bidders may request for clarification(s) on and/or interpretation of any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.
- 10.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3. Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

## **C. Preparation of Bids**

### **11. Language of Bids**

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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. The English translation shall govern, for purposes of interpretation of the bid.



## **12. Documents Comprising the Bid: Eligibility and Technical Components**

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

(a) Eligibility Documents –

Class “A” Documents

- (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR;
- (ii) Statement 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

Statement of the Bidder’s SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4.

The two statements required shall indicate for each contract the following:

- (ii.1) name of the contract;
- (ii.2) date of the contract;
- (ii.3) contract duration;
- (ii.4) owner’s name and address;
- (ii.5) nature of work;
- (ii.6) contractor’s role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation;
- (ii.7) total contract value at award;
- (ii.8) date of completion or estimated completion time;
- (ii.9) total contract value at completion, if applicable;
- (ii.10) percentages of planned and actual accomplishments, if applicable; and

(ii.11) value of outstanding works, if applicable.

The statement of the Bidder's SLCC shall be supported by the Notice of Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted;

- (iii) Unless otherwise provided in the **BDS**, a valid special PCAB License in case of joint ventures, and registration for the type and cost of the contract for this Project; and
- (iv) NFCC computation in accordance with ITB Clause 5.5.

Class "B" Documents

(v) If applicable, Joint Venture Agreement (JVA) in accordance with RA 4566.

(b) Technical Documents –

- (i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
  - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
  - (i.2) a surety bond accompanied by a certification coming from the Insurance Commission that the surety or insurance company is authorized to issue such instruments.
- (ii) Project Requirements, which shall include the following:
  - (ii.1) Organizational chart for the contract to be bid;
  - (ii.2) List of contractor's 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. These personnel must meet the required minimum years of experience set in the **BDS**; and
  - (ii.3) 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, which must meet the minimum requirements for the contract set in the **BDS**; and

- (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section IX. Bidding Forms.

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

13.1. Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the bill of quantities, in accordance with **ITB** Clauses 15.1 and 15.3; and
- (b) Any other document related to the financial component of the bid as stated in the **BDS**.

13.2. (a) Unless otherwise stated in the **BDS**, all Bids that exceed the ABC shall not be accepted.

- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:

- (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
- (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the engineer or the responsible unit of the procuring entity and that the estimates are based on adequate detailed engineering (in the case of infrastructure projects) and reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
- (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances. In the case of infrastructure projects, the procuring entity must also have trained quantity surveyors.
- (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

## **14. Alternative Bids**

- 14.1. Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 14.2. 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.
- 14.3. Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

## **15. Bid Prices**

- 15.1. The contract shall be for the whole Works, as described in **ITB** Clause 1.1, based on the priced Bill of Quantities submitted by the Bidder.
- 15.2. The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for.
- 15.3. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids, shall be included in the rates, prices, and total bid price submitted by the Bidder.
- 15.4. All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as specified in GCC Clause 48. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Furthermore, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of

the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

## 16. Bid Currencies

- 16.1. All bid prices shall be quoted in Philippine Pesos unless otherwise provided in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate prevailing on the day of the Bid Opening.
- 16.2. If so allowed in accordance with **ITB** Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the exchange rate as published in the *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.
- 16.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

## 17. Bid Validity

- 17.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.
- 17.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

## 18. Bid Security

- 18.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in an amount stated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.  <i>For biddings conducted by LGUs, the cashier's/manager's check may be issued by other</i>	Two percent (2%)

<i>banks certified by the BSP as authorized to issue such financial instrument.</i>	
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by LGUs, the Bank Draft/Guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or</p>	Five percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 32.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

- 18.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 18.3. No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or lapse of the reglementary period without having filed a request for reconsideration or protest. Without prejudice on its forfeiture, Bid Securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the Performance Security, but in no case later than the expiration of the Bid Security validity period indicated in **ITB** Clause 18.2.



18.4. Upon signing and execution of the contract, pursuant to **ITB** Clause 31, and the posting of the performance security, pursuant to **ITB** Clause 32, the successful Bidder's Bid Security will be discharged, but in no case later than the Bid Security validity period as indicated in **ITB** Clause 18.2.

18.5. The bid security may be forfeited:

(a) if a Bidder:

- (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
- (ii) does not accept the correction of errors pursuant to **ITB** Clause 27.3(b);
- (iii) has a finding against the veracity of the required documents submitted in accordance with **ITB** Clause 28.2;
- (iv) submission of eligibility requirements containing false information or falsified documents;
- (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

(b) if the successful Bidder:

- (i) fails to sign the contract in accordance with **ITB** Clause 31;
- (ii) fails to furnish performance security in accordance with **ITB** Clause 32.

## **19. Format and Signing of Bids**

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section IX. Bidding Forms on or before the deadline specified in the **ITB** Clause 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2 Forms as mentioned in **ITB** Clause 19.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In addition, the Bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4 Each and every page of the Bid Form, including the Bill of Quantities, under Section IX hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

## **20. Sealing and Marking of Bids**

- 20.1. Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12, in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT,” and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT,” sealing them all in an outer envelope marked “ORIGINAL BID.”
- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. \_\_\_\_ - TECHNICAL COMPONENT” and “COPY NO. \_\_\_\_ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. \_\_\_\_,” respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.

20.4. All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 20.1;
- (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with **ITB** Clause 21.

20.5. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

#### **D. Submission and Opening of Bids**

##### **21. Deadline for Submission of Bids**

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the **BDS**.

##### **22. Late Bids**

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** Clause 21, shall be declared "Late" and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of Bid Submission and Opening, the Bidder's name, its representative and the time the late bid was submitted.

##### **23. Modification and Withdrawal of Bids**

23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed and properly identified in accordance with Clause 20, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.

23.2. A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of

Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

- 23.3. Bids requested to be withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.
- 23.4. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to **ITB** Clause 18.5, and the imposition of administrative, civil, and criminal sanctions as prescribed by RA 9184 and its IRR.

## **24. Opening and Preliminary Examination of Bids**

- 24.1. The BAC shall open the Bids in public, immediately after the deadline for the submission and receipt of bids in public, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.
- 24.2. Unless otherwise specified in the BDS, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in ITB Clause 12, using a non-discretionary "pass/fail" criterion. If a Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.3. Unless otherwise specified in the **BDS**, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible Bidder whose first bid envelope was rated "passed." The second envelope of each complying Bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed." Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.

- 24.4. Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6. In the case of an eligible foreign bidder as described in **ITB** Clause 5, the following Class “A” Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR.:
- a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
  - b) Mayor’s/Business permit issued by the local government where the principal place of business of the Bidder is located; and
  - c) Audited Financial Statements showing, among others, the prospective Bidder’s total and current assets and liabilities stamped “received” by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7. Each partner of a joint venture agreement shall likewise submit the document required in **ITB** Clause 12.1(a)(i). Submission of documents required under **ITB** Clauses 12.1(a)(ii) to 12.1(a)(iv) by any of the joint venture partners constitutes compliance.
- 24.8. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 24.8. The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the Bid Opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

## **E. Evaluation and Comparison of Bids**

### **25. Process to be Confidential**

- 25.1. Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any Bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the case of **ITB** Clause 26.
- 25.2. Any effort by a Bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

### **26. Clarification of Bids**

To assist in the evaluation, comparison and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered

### **27. Detailed Evaluation and Comparison of Bids**

- 27.1. The Procuring Entity will undertake the detailed evaluation and comparison of Bids which have passed the opening and preliminary examination of Bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 27.2. The Lowest Calculated Bid shall be determined in two steps:
  - (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
  - (b) The ranking of the total bid prices as so calculated from the lowest to highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 27.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary "pass/fail" criterion. The BAC shall consider the following in the evaluation of bids:
  - (a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and



- (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 27.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 27.5. The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Bill of Quantities.
- 27.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 27.7. If so indicated pursuant to **ITB** Clause 1.2. Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids 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 prices quoted shall correspond to all of the requirements specified for each lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in **BDS** Clause 27.3.

## **28. Post Qualification**

- 28.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.
- 28.2. 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**.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

- 28.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 28.4. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower, subject to **ITB** Clause 30.3.
- 28.5. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid, with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation of contract award.
- 28.6. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 28.7. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the Bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

## **29. Reservation Clause**

- 29.1. Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 29.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all Bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any

liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the Bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
- (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
  - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the HoPE;
  - (ii) If the project is no longer necessary as determined by the HoPE; and
  - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.

29.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:

- (a) No bids are received;
- (b) All prospective Bidders are declared ineligible;
- (c) All bids fail to comply with all the bid requirements, fail post-qualification; or
- (d) The Bidder with the LCRB refuses, without justifiable cause, to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

## **F. Award of Contract**

### **30. Contract Award**

- 30.1. Subject to **ITB** Clause 28, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 30.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or by registered mail or electronically, receipt of which must be confirmed in

writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

30.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:

- (a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:
  - (i) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder; or
  - (ii) Valid PCAB license and registration for the type and cost of the contract to be bid for foreign bidders when the Treaty or International or Executive Agreement expressly allows submission of the PCAB license and registration for the type and cost of the contract to be bid as a pre-condition to the Award;
- (b) Posting of the performance security in accordance with **ITB** Clause 32;
- (c) Signing of the contract as provided in **ITB** Clause 31; and
- (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.

### **31. Signing of the Contract**

31.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which Contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

31.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to the Procuring Entity.

31.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

31.4. The following documents shall form part of the contract:

- (a) Contract Agreement;
- (b) Bidding Documents;
- (c) Winning Bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including

corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- (d) Performance Security;
- (e) Notice of Award of Contract; and
- (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

## 32. Performance Security

- 32.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.
- 32.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p><i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Ten percent (10%)
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p><i>For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such</i></p>	

<i>financial instrument.</i>	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

32.3. Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until LCRB is identified and selected for recommendation of contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

### **33. Notice to Proceed**

Within seven (7) calendar days from the date of approval of the Contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed (NTP) together with a copy or copies of the approved contract to the successful Bidder. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

### **34. Protest Mechanism**

Decision of the procuring entity at any stage of the procurement process may be questioned in accordance with Sections 55 of the IRR of RA 9184.

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB included in Section II, 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, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the Bids. In preparing this Section, the following aspects should be checked:

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

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section X- Foreign-Assisted Projects.

# Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <b>Quezon City Government</b></p> <p>The name of the Contract is <b>PROPOSED RENOVATION OF QCU MAIN GATE, BARANGAY SAN BARTOLOME, DISTRICT 5</b></p> <p>The identification number of the Contract is Invitation to Bid No. <b>20-00107</b></p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through <b>Trust Fund</b> in the amount of <b>Two Million Six Hundred Sixty Three Thousand Five Hundred One Pesos &amp; 27/100 Cts. (₱ 2,663,501.27).</b></p> <p><i>NOTE: In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of Government-Owned and/or –Controlled Corporations, Government Financial Institutions, and State Universities and Colleges, the Corporate Budget for the contract approved by the governing Boards; in the case of Local Government Units, the Budget for the contract approved by the respective Sanggunian.</i></p> <p>The name of the Project is <b>Proposed Renovation of QCU Main Gate, Barangay San Bartolome</b></p>
5.1	<p>In addition, eligible bidders shall qualify or comply with the following:</p> <ol style="list-style-type: none"> <li>Bidders with valid Philippine Contractors Accreditation Board (PCAB) Type <ul style="list-style-type: none"> <li><b>Building - Small B</b></li> </ul> </li> <li>Completed construction project(s) which is similar to the Project and which cost at least fifty percent (50%) of the ABC.</li> </ol>
5.2	Bidding is <b>restricted to eligible bidders</b> as defined in ITB Clause 5.1.
5.4(a)	No further instructions.
5.4(b)	For this purpose, similar contracts shall refer to contracts which have the same major categories of work.
6.1	The Bidder or its duly authorized representative shall submit a validly executed sworn statement and other validly executed bidding forms prescribed in Section IX. Bidding Forms (Omnibus Sworn Statement, Affidavit of Undertaking, Bid Securing Declaration & Affidavit of Site Inspection)



6.3	The Bidder, by the act of submitting its bid, shall be deemed to have inspected the site and shall submit site inspection report/certification.
8.1	<b>Subcontracting is not allowed</b>
8.2	Not applicable
9.1	The <b>QC-BAC- Infrastructure and Consultancy</b> will hold a pre-bid conference for this Project on <b>December 07, 2020 – 10:00 A.M.</b> at 2 <sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound or we encourage the prospective bidders to join through our <b>Virtual Conference (ZOOM APP)</b> <b>Meeting ID: 89111859539</b> <b>Password : 598996</b>
10.1	The Procuring Entity's address is:  <b>QUEZON CITY GOVERNMENT</b> Quezon City Hall Compound Barangay Central, Quezon City  <b>ATTY. DOMINIC B. GARCIA</b> Procurement Department 2 <sup>nd</sup> Floor, Finance Building, Quezon City Hall Compound, Barangay Central, Quezon City 8988-4242 loc. 8709/8710 Email Add: <a href="mailto:procurement@quezoncity.gov.ph">procurement@quezoncity.gov.ph</a> Website: <a href="http://www.quezoncity.gov.ph">www.quezoncity.gov.ph</a>
12.1	Additional Contract Documents relevant to the Project as required: 1. Construction Schedule and S-curve, 2. Manpower Schedule, 3. Construction Methods, 4. Equipment Utilization Schedule, 5. PERT/CPM or other acceptable tools of project scheduling, shall be included in the submission of Technical Proposal.
12.1(a) (ii)	Statement 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 within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a form prescribed by the QC-BAC Infrastructure and Consultancy; and  Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, in accordance with ITB Clause 5.4, within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a form prescribed by the QC-BAC Infrastructure and Consultancy, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R.) or Sales Invoice (S.I.) issued for the contract.
12.1 (a) (iii)	Computation of Net Financial Contracting Capacity (NFCC) should be in a form prescribed by the QC-BAC Infrastructure and Consultancy and in

	accordance with ITB Clause 5.5 or a committed Line of Credit from a Universal or Commercial bank.																												
12.1(b)(ii.2)	<p>The minimum work experience requirements for key personnel are the following:</p> <table><tr><td><u>Qty.</u></td><td><u>Key Personnel</u></td><td><u>General Experience</u></td><td><u>Relevant Experience</u></td></tr><tr><td>1</td><td>Project Engineer</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>Material Engineer</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>Foreman</td><td>3 years</td><td>3 years</td></tr><tr><td>8</td><td>Skilled Worker</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>Driver</td><td>3 years</td><td>3 years</td></tr><tr><td>11</td><td>Laborer/Helper</td><td>1 year</td><td>3 month</td></tr></table> <p><i>In addition, the bidder must execute an affidavit of undertaking duly notarized stating that the foregoing personnel shall perform work exclusively for the project until its completion. Please see attached Affidavit of Undertaking.</i></p>	<u>Qty.</u>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	1	Project Engineer	3 years	3 years	1	Material Engineer	3 years	3 years	1	Foreman	3 years	3 years	8	Skilled Worker	3 years	3 years	1	Driver	3 years	3 years	11	Laborer/Helper	1 year	3 month
<u>Qty.</u>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>																										
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1	Driver	3 years	3 years																										
11	Laborer/Helper	1 year	3 month																										
12.1(b)(ii.3)	<p>The minimum major equipment requirements are the following:</p> <table><tr><td><u>Equipment</u></td><td><u>Capacity</u></td><td><u>Number of Units</u></td></tr><tr><td>Scaffolding H-Frame)</td><td></td><td>4</td></tr><tr><td>Power Tools</td><td></td><td>8</td></tr><tr><td>Minor Tools</td><td></td><td>11</td></tr><tr><td>Cut Off Machine</td><td></td><td>1</td></tr><tr><td>Elf Truck</td><td></td><td>1</td></tr></table> <p><i>In addition, the bidder must execute an affidavit of undertaking duly notarized stating that the foregoing equipment shall be used exclusively for the project until its completion. Please see attached Affidavit of Undertaking.</i></p>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Scaffolding H-Frame)		4	Power Tools		8	Minor Tools		11	Cut Off Machine		1	Elf Truck		1										
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Elf Truck		1																											
12.1.(b).(iii)	<p>The bidder’s authorized signatory is the one who executes the Omnibus Sworn Statement, otherwise, a separate Special Power of Attorney (SPA), Board Resolution and or Secretary’s Certificate shall be attached in support of the Omnibus Sworn Statement.</p> <p>An Affidavit of Site Inspection shall also be submitted or as part of the Omnibus Sworn Statement.</p>																												
13.1	“No additional Requirements.																												
13.1(b)	<p>This shall include all of the following documents:</p> <ul style="list-style-type: none"><li>• Bid prices in the Bill of Quantities;</li><li>• Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and</li><li>• Cash flow by quarter or payment schedule.</li></ul>																												

13.2	The ABC is <b>Two Million Six Hundred Sixty Three Thousand Five Hundred One Pesos &amp; 27/100 Cts. (₱ 2,663,501.27)</b> . Any bid with a financial component exceeding this amount shall not be accepted.
14.2	No further instructions
15.4	No further instruction
16.1	The bid prices shall be quoted in Philippine Pesos.
16.3	No further instructions.
17.1	Bids will be valid until <b>120 calendar days from opening of bids</b>  Surety Bond issued by the private insurance company shall be callable on demand, valid up to 120cd, affixed with documentary stamps, with original Official Receipt of premium payment, and accompanied by a Certificate of Authority to issue such security by the Insurance Commission. For bonds issued by the GSIS certification by the Insurance Commission and documentary stamps are not required.
18.1	The bid security shall be in the form of a <b>Bid Securing Declaration</b> or any of the following forms and amounts: <ul style="list-style-type: none"> <li>• The amount of not less than <b>Fifty Three Thousand Two Hundred Seventy Pesos &amp; 03/100 cts. ₱ 53,270.03 [2% of ABC]</b>, 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 <b>One Hundred Thirty Three Thousand One Hundred Seventy Five Pesos &amp; 06/100 cts. ₱ 133,175.06 [5% of ABC]</b> if bid security is in Surety Bond.</li> </ul>
18.2	The bid security shall be valid until <b>120 calendar days from opening of bids.</b>
19.3	The Bidder shall prepare and submit an original of the first and second envelopes as described in ITB Clauses 12 and 13.
21	The address for submission of bids is Bids and Awards Committee (BAC) <i>Bidding Room, Procurement Department, 2<sup>nd</sup> Floor, Civic Center Building F, Quezon City Hall Compound, Barangay Central, Quezon City</i>  The deadline for submission of bids is <b>9:00 AM, December 22, 2020</b>
22	Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to ITB Clause 21, shall be declared "Late" and shall not be accepted by the Procuring Entity.
24.1	The place of bid opening is at Bids and Awards Committee (BAC) <i>Bidding Room, Procurement Department, 2<sup>nd</sup> Floor, Civic Center Building F, Quezon City Hall Compound, Barangay Central, Quezon City</i>  The date and time of bid opening is <b>10:00 AM, December 22, 2020</b>
24.2	No further instructions.
24.3	No further instructions.

27.3	No further instructions.
27.4	No further instructions.
28.2	No further instructions.

## ***Section IV. General Conditions of Contract***

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

The GCC in Section IV, read in conjunction with the SCC in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The GCC herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the SCC in Section V.

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## 1. Definitions

For purposes of this Clause, boldface type is used to identify defined terms.

- 1.1. The **Arbiter** is the person appointed jointly by the Procuring Entity and the Contractor to resolve disputes in the first instance, as provided for in **GCC** Clause 21.
- 1.2. **Bill of Quantities** refers to a list of the specific items of the Work and their corresponding unit prices, lump sums, and/or provisional sums.
- 1.3. The **Completion Date** is the date of completion of the Works as certified by the Procuring Entity's Representative, in accordance with **GCC** Clause 49.
- 1.4. The **Contract** is the contract between the Procuring Entity and the Contractor to execute, complete, and maintain the Works.
- 1.5. The **Contract Effectivity Date** is the date of signing of the Contract. However, the contractor shall commence execution of the Works on the Start Date as defined in **GCC** Clause 1.28.
- 1.6. The **Contract Price** is the price stated in the Notice of Award and thereafter to be paid by the Procuring Entity to the Contractor for the execution of the Works in accordance with this Contract
- 1.7. **Contract Time Extension** is the allowable period for the Contractor to complete the Works in addition to the original Completion Date stated in this Contract.
- 1.8. The **Contractor** is the juridical entity whose proposal has been accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded.
- 1.9. The **Contractor's Bid** is the signed offer or proposal submitted by the Contractor to the Procuring Entity in response to the Bidding Documents.
- 1.10. **Days** are calendar days; months are calendar months.
- 1.11. **Dayworks** are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.
- 1.12. A **Defect** is any part of the Works not completed in accordance with the Contract.
- 1.13. The **Defects Liability Certificate** is the certificate issued by Procuring Entity's Representative upon correction of defects by the Contractor.
- 1.14. The **Defects Liability Period** is the one year period between contract completion and final acceptance within which the Contractor assumes the responsibility to undertake the repair of any damage to the Works at his own expense.



- 1.15 **Drawings** are graphical presentations of the Works. They include all supplementary details, shop drawings, calculations, and other information provided or approved for the execution of this Contract.
- 1.16 **Equipment** refers to all facilities, supplies, appliances, materials or things required for the execution and completion of the Work provided by the Contractor and which shall not form or are not intended to form part of the Permanent Works.
- 1.17 The **Intended Completion Date** refers to the date specified in the SCC when the Contractor is expected to have completed the Works. The Intended Completion Date may be revised only by the Procuring Entity's Representative by issuing an extension of time or an acceleration order.
- 1.18 **Materials** are all supplies, including consumables, used by the Contractor for incorporation in the Works.
- 1.19 The **Notice to Proceed** is a written notice issued by the Procuring Entity or the Procuring Entity's Representative to the Contractor requiring the latter to begin the commencement of the work not later than a specified or determinable date.
- 1.20 **Permanent Works** are all permanent structures and all other project features and facilities required to be constructed and completed in accordance with this Contract which shall be delivered to the Procuring Entity and which shall remain at the Site after the removal of all Temporary Works.
- 1.21 **Plant** refers to the machinery, apparatus, and the like intended to form an integral part of the Permanent Works.
- 1.22 The **Procuring Entity** is the party who employs the Contractor to carry out the Works stated in the SCC.
- 1.23 The **Procuring Entity's Representative** refers to the Head of the Procuring Entity or his duly authorized representative, identified in the SCC, who shall be responsible for supervising the execution of the Works and administering this Contract.
- 1.24 The **Site** is the place provided by the Procuring Entity where the Works shall be executed and any other place or places which may be designated in the SCC, or notified to the Contractor by the Procuring Entity's Representative as forming part of the Site.
- 1.25 **Site Investigation Reports** are those that were included in the Bidding Documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.
- 1.26 **Slippage** is a delay in work execution occurring when actual accomplishment falls below the target as measured by the difference between the scheduled and actual accomplishment of the Work by the Contractor as established from the work schedule. This is actually described as a percentage of the whole Works.

- 1.27 **Specifications** means the description of Works to be done and the qualities of materials to be used, the equipment to be installed and the mode of construction.
- 1.28 The **Start Date**, as specified in the **SCC**, is the date when the Contractor is obliged to commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.
- 1.29 A **Subcontractor** is any person or organization to whom a part of the Works has been subcontracted by the Contractor, as allowed by the Procuring Entity, but not any assignee of such person.
- 1.30 **Temporary Works** are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Permanent Works.
- 1.31 **Work(s)** refer to the Permanent Works and Temporary Works to be executed by the Contractor in accordance with this Contract, including (i) the furnishing of all labor, materials, equipment and others incidental, necessary or convenient to the complete execution of the Works; (ii) the passing of any tests before acceptance by the Procuring Entity's Representative; (iii) and the carrying out of all duties and obligations of the Contractor imposed by this Contract as described in the **SCC**.

## 2. Interpretation

- 2.1. In interpreting the Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of this Contract unless specifically defined. The Procuring Entity's Representative will provide instructions clarifying queries about the Conditions of Contract.
- 2.2. If sectional completion is specified in the **SCC**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).
- 2.3. The documents forming this Contract shall be interpreted in the following order of priority:
- a) Contract Agreement;
  - b) Bid Data Sheet;
  - c) Instructions to Bidders;
  - d) Addenda to the Bidding Documents;
  - e) Special Conditions of Contract;
  - f) General Conditions of Contract;

- g) Specifications;
- h) Bill of Quantities; and
- i) Drawings.

### **3. Governing Language and Law**

- 3.1. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract which are exchanged by the parties shall be written in English.
- 3.2. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

### **4. Communications**

Communications between parties that are referred to in the Conditions shall be effective only when in writing. A notice shall be effective only when it is received by the concerned party.

### **5. Possession of Site**

- 5.1. On the date specified in the SCC, the Procuring Entity shall grant the Contractor possession of so much of the Site as may be required to enable it to proceed with 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.
- 5.2. If possession of a portion is not given by the date stated in the SCC Clause 5.1, 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 shall be in accordance with **GCC** Clause 47.
- 5.3. The Contractor shall bear all costs and charges for special or temporary right-of-way required by it in connection with access to the Site. The Contractor shall also provide at his own cost any additional facilities outside the Site required by it for purposes of the Works.
- 5.4. The Contractor shall allow the Procuring Entity's Representative and any person authorized by the Procuring Entity's Representative access to the Site and to any place where work in connection with this Contract is being carried out or is intended to be carried out.

## **6. The Contractor's Obligations**

- 6.1. The Contractor shall carry out the Works properly and in accordance with this Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment, which may be required. All Materials and Plant on Site shall be deemed to be the property of the Procuring Entity.
- 6.2. The Contractor shall commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program of Work submitted by the Contractor, as updated with the approval of the Procuring Entity's Representative, and complete them by the Intended Completion Date.
- 6.3. The Contractor shall be responsible for the safety of all activities on the Site.
- 6.4. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
- 6.5. The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in the SCC, 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.
- 6.6. If the Procuring Entity's Representative asks the Contractor to remove a member of the Contractor's staff or work force, for justifiable cause, the Contractor shall ensure that the person leaves the Site within seven (7) days and has no further connection with the Work in this Contract.
- 6.7. During Contract implementation, the Contractor and his subcontractors shall abide at all times by all labor laws, including child labor related enactments, and other relevant rules.
- 6.8. The Contractor shall submit to the Procuring Entity for consent the name and particulars of the person authorized to receive instructions on behalf of the Contractor.
- 6.9. The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Procuring Entity between the dates given in the schedule of other contractors particularly when they shall require access to the Site. The Contractor shall also provide facilities and services for them during this period. The Procuring Entity may modify the schedule of other contractors, and shall notify the Contractor of any such modification thereto.
- 6.10. Should anything of historical or other interest or of significant value be unexpectedly discovered on the Site, it shall be the property of the Procuring Entity. The Contractor shall notify the Procuring Entity's Representative of such discoveries and carry out the Procuring Entity's Representative's instructions in dealing with them.

## 7. Performance Security

- 7.1. 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 Contractor shall furnish the performance security in any of the forms prescribed in **ITB** Clause 32.2.
- 7.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.
- 7.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 7.4. The performance security may be released by the Procuring Entity and returned to the Contractor after the issuance of the Certificate of Final Acceptance subject to the following conditions:
  - (a) There are no pending claims against the Contractor or the surety company filed by the Procuring Entity;
  - (b) The Contractor has no pending claims for labor and materials filed against it; and
  - (c) Other terms specified in the **SCC**.
- 7.5. The Contractor shall post an additional performance security following the amount and form specified in **ITB** Clause 32.2 to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order or change orders, extra work orders and supplemental agreements, as the case may be. The Contractor shall cause the extension of the validity of the performance security to cover approved contract time extensions.
- 7.6. In case of a reduction in the contract value or for partially completed Works under the contract which are usable and accepted by the Procuring Entity the use of which, in the judgment of the implementing agency or the Procuring Entity, will not affect the structural integrity of the entire project, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.
- 7.7. Unless otherwise indicated in the **SCC**, the Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to Act 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.

## **8. Subcontracting**

- 8.1. Unless otherwise indicated in the **SCC**, the Contractor cannot subcontract Works more than the percentage specified in **BDS** Clause 8.1.
- 8.2. Subcontracting of any portion of the Works does not relieve the Contractor of any liability or obligation under this Contract. The Contractor 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.
- 8.3. If subcontracting is allowed. The contractor may identify its subcontractor during contract implementation stage. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by any Procuring Entity to be eligible, the subcontracting of such portion of the Works shall be disallowed.

## **9. Liquidated Damages**

- 9.1. The Contractor shall pay liquidated damages to the Procuring Entity for each day that the Completion Date is later than the Intended Completion Date. The applicable liquidated damages is at least one-tenth (1/10) of a percent of the cost of the unperformed portion for every day of delay. The total amount of liquidated damages shall not exceed ten percent (10%) of the amount of the contract. The Procuring Entity may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Procuring Entity may rescind or terminate this Contract, without prejudice to other courses of action and remedies available under the circumstances.
- 9.2. If the Intended Completion Date is extended after liquidated damages have been paid, the Engineer of the Procuring Entity shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate.

## **10. 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.

## **11. The Procuring Entity, Licenses and Permits**

The Procuring Entity shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals, which are required for the Works.

## 12. Contractor's Risk and Warranty Security

- 12.1. The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by the Procuring Entity and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.
- 12.2. The defects liability period for infrastructure projects shall be one year from contract completion up to final acceptance by the Procuring Entity. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.
- 12.3. Unless otherwise indicated in the **SCC**, in case the Contractor fails to comply with the preceding paragraph, 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.
- 12.4. After final acceptance of the Works by the Procuring Entity, the Contractor shall be held responsible for "Structural Defects," *i.e.*, major faults/flaws/deficiencies in one or more key structural elements of the project which may lead to structural failure of the completed elements or structure, or "Structural Failures," *i.e.*, where one or more key structural elements in an infrastructure facility fails or collapses, thereby rendering the facility or part thereof incapable of withstanding the design loads, and/or endangering the safety of the users or the general public:
  - (a) Contractor – Where Structural Defects/Failures arise due to faults attributable to improper construction, use of inferior quality/substandard materials, and any violation of the contract plans and specifications, the contractor shall be held liable;
  - (b) Consultants – Where Structural Defects/Failures arise due to faulty and/or inadequate design and specifications as well as construction supervision, then the consultant who prepared the design or undertook construction supervision for the project shall be held liable;
  - (c) Procuring Entity's Representatives/Project Manager/Construction Managers and Supervisors – The project owner's representative(s), project manager, construction manager, and supervisor(s) shall be held liable in cases where the Structural Defects/Failures are due to his/their willful intervention in altering the designs and other specifications; negligence or omission in not approving or acting on proposed changes

to noted defects or deficiencies in the design and/or specifications; and the use of substandard construction materials in the project;

- (d) Third Parties - Third Parties shall be held liable in cases where Structural Defects/Failures are caused by work undertaken by them such as leaking pipes, diggings or excavations, underground cables and electrical wires, underground tunnel, mining shaft and the like, in which case the applicable warranty to such structure should be levied to third parties for their construction or restoration works.
- (e) Users - In cases where Structural Defects/Failures are due to abuse/misuse by the end user of the constructed facility and/or non-compliance by a user with the technical design limits and/or intended purpose of the same, then the user concerned shall be held liable.

12.5. The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period specified in the **SCC** reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.

12.6. The Contractor shall be required to put up a warranty security in the form of cash, bank guarantee, letter of credit, GSIS or surety bond callable on demand, in accordance with the following schedule:

Form of Warranty	Amount of Warranty Security Not less than the Percentage (%) of Total Contract Price
(a) Cash or letter of credit issued by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Five Percent (5%)
(b) Bank guarantee confirmed by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Ten Percent (10%)
(c) Surety bond callable upon demand issued by GSIS or any surety or insurance company duly certified by the Insurance Commission	Thirty Percent (30%)

12.7. The warranty security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of said one year period.



- 12.8. In case of structural defects/failure occurring during the applicable warranty period provided in **GCC** Clause 12.5, the Procuring Entity shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand, without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of the warranty security posted in favor of the Procuring Entity.

### **13. 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.

### **14. Procuring Entity's Risk**

- 14.1. From the Start Date until the Certificate of Final Acceptance has been issued, the following are risks of the Procuring Entity:
- (a) The risk of personal injury, death, or loss of or damage to property (excluding the Works, Plant, Materials, and Equipment), which are due to:
    - (i) any type of use or occupation of the Site authorized by the Procuring Entity after the official acceptance of the works; or
    - (ii) negligence, breach of statutory duty, or interference with any legal right by the Procuring Entity or by any person employed by or contracted to him except the Contractor.
  - (b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Procuring Entity or in the Procuring Entity's design, or due to war or radioactive contamination directly affecting the country where the Works are to be executed.

### **15. Insurance**

- 15.1. The Contractor shall, under his name and at his own expense, obtain and maintain, for the duration of this Contract, the following insurance coverage:
- (a) Contractor's All Risk Insurance;
  - (b) Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor;
  - (c) Personal injury or death of Contractor's employees; and
  - (d) Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons.
- 15.2. The Contractor shall provide evidence to the Procuring Entity's Representative that the insurances required under this Contract have been

effected and shall, within a reasonable time, provide copies of the insurance policies to the Procuring Entity's Representative. Such evidence and such policies shall be provided to the Procuring Entity's through the Procuring Entity's Representative.

- 15.3. The Contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the Works and ensure the adequacy of the insurances at all times in accordance with the terms of this Contract and shall produce to the Procuring Entity's Representative the insurance policies in force including the receipts for payment of the current premiums.

The above insurance policies shall be obtained from any reputable insurance company approved by the Procuring Entity's Representative.

- 15.4. If the Contractor fails to obtain and keep in force the insurances referred to herein or any other insurance which he may be required to obtain under the terms of this Contract, the Procuring Entity may obtain and keep in force any such insurances and pay such premiums as may be necessary for the purpose. From time to time, the Procuring Entity may deduct the amount it shall pay for said premiums including twenty five percent (25%) therein from any monies due, or which may become due, to the Contractor, without prejudice to the Procuring Entity exercising its right to impose other sanctions against the Contractor pursuant to the provisions of this Contract.

- 15.5. In the event the Contractor fails to observe the above safeguards, the Procuring Entity may, at the Contractor's expense, take whatever measure is deemed necessary for its protection and that of the Contractor's personnel and third parties, and/or order the interruption of dangerous Works. In addition, the Procuring Entity may refuse to make the payments under GCC Clause 40 until the Contractor complies with this Clause.

- 15.6. The Contractor shall immediately replace the insurance policy obtained as required in this Contract, without need of the Procuring Entity's demand, with a new policy issued by a new insurance company acceptable to the Procuring Entity for any of the following grounds:

- (a) The issuer of the insurance policy to be replaced has:
  - (i) become bankrupt;
  - (ii) been placed under receivership or under a management committee;
  - (iii) been sued for suspension of payment; or
  - (iv) been suspended by the Insurance Commission and its license to engage in business or its authority to issue insurance policies cancelled; or

- (v) Where reasonable grounds exist that the insurer may not be able, fully and promptly, to fulfill its obligation under the insurance policy.

## **16. Termination for Default of Contractor**

16.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attend its implementation:

- (i) Due to the Contractor's fault and while the project is on-going, it has incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870, regardless of whether or not previous warnings and notices have been issued for the Contractor to improve his performance;
- (ii) Due to its own fault and after this Contract time has expired, the Contractor incurs delay in the completion of the Work after this Contract has expired; or
- (iii) The Contractor:
  - (i) abandons the contract Works, refuses or fails to comply with a valid instruction of the Procuring Entity or fails to proceed expeditiously and without delay despite a written notice by the Procuring Entity;
  - (ii) does not actually have on the project Site the minimum essential equipment listed on the bid necessary to prosecute the Works in accordance with the approved Program of Work and equipment deployment schedule as required for the project;
  - (iii) does not execute the Works in accordance with this Contract or persistently or flagrantly neglects to carry out its obligations under this Contract;
  - (iv) neglects or refuses to remove materials or to perform a new Work that has been rejected as defective or unsuitable; or
  - (v) sub-lets any part of this Contract without approval by the Procuring Entity.

16.2. All materials on the Site, Plant, Works, including Equipment purchased and funded under the Contract shall be deemed to be the property of the Procuring Entity if this Contract is rescinded because of the Contractor's default.

## **17. Termination for Default of Procuring Entity**

The Contractor may terminate this Contract with the Procuring Entity if the works are completely stopped for a continuous period of at least sixty (60) calendar days through no fault of its own, due to any of the following reasons:

- (a) Failure of the Procuring Entity to deliver, within a reasonable time, supplies, materials, right-of-way, or other items it is obligated to furnish under the terms of this Contract; or
- (b) The prosecution of the Work is disrupted by the adverse peace and order situation, as certified by the Armed Forces of the Philippines Provincial Commander and approved by the Secretary of National Defense.

## **18. Termination for Other Causes**

- 18.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate this Contract for the convenience of the Procuring Entity if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and National Government policies.
- 18.2. The Procuring Entity or the Contractor may terminate this Contract if the other party causes a fundamental breach of this Contract.
- 18.3. Fundamental breaches of Contract shall include, but shall not be limited to, the following:
  - (a) The Contractor stops work for twenty eight (28) days when no stoppage of work is shown on the current Program of Work and the stoppage has not been authorized by the Procuring Entity's Representative;
  - (b) The Procuring Entity's Representative instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within twenty eight (28) days;
  - (c) The Procuring Entity shall terminate this Contract if the Contractor is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Contractor. In the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Entity instructs in the notice is to be used until the completion of the Works;
  - (d) A payment certified by the Procuring Entity's Representative is not paid by the Procuring Entity to the Contractor within eighty four (84) days from the date of the Procuring Entity's Representative's certificate;
  - (e) The Procuring Entity's Representative gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Procuring Entity's Representative;

- (f) The Contractor does not maintain a Security, which is required;
  - (g) The Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, as defined in the **GCC** Clause 9; and
  - (h) 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, the following:
    - (i) corrupt, fraudulent, collusive, coercive, and obstructive practices as defined in **ITB** Clause 3.1(a), unless otherwise specified in the SCC;
    - (ii) drawing up or using forged documents;
    - (iii) using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
    - (iv) any other act analogous to the foregoing.
- 18.4. The Funding Source or the Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with corrupt, fraudulent, or coercive practices.
- 18.5. When persons from either party to this Contract gives notice of a fundamental breach to the Procuring Entity's Representative in order to terminate the existing contract for a cause other than those listed under **GCC** Clause 18.3, the Procuring Entity's Representative shall decide whether the breach is fundamental or not.
- 18.6. If this Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

## **19. Procedures for Termination of Contracts**

- 19.1. The following provisions shall govern the procedures for the termination of this Contract:
- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Procuring Entity shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
  - (b) Upon recommendation by the Procuring Entity, the HoPE shall terminate this Contract only by a written notice to the Contractor conveying the termination of this Contract. The notice shall state:

- (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
- (ii) the extent of termination, whether in whole or in part;
- (iii) an instruction to the Contractor to show cause as to why this Contract should not be terminated; and
- (iv) special instructions of the Procuring Entity, if any.

The Notice to Terminate shall be accompanied by a copy of the Verified Report;

- (c) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Contractor shall submit to the HoPE a verified position paper stating why the contract should not be terminated. If the Contractor fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating the contract;
- (d) The Procuring Entity may, at anytime before receipt of the Contractor's verified position paper described in item (c) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Contractor's receipt of the notice;
- (e) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Contractor of its decision and, unless otherwise provided in the said notice, this Contract is deemed terminated from receipt of the Contractor of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate; and
- (f) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE.

19.2. Pursuant to Section 69(f) of RA 9184 and without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution as provided by applicable laws, the procuring entity shall impose on contractors after the termination of the contract the penalty of suspension for one (1) year for the first offense, suspension for two (2) years for the second offense from participating in the public bidding process, for violations committed during the contract implementation stage, which include but not limited to the following:

- (a) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed (“NTP”);
- (b) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited *to* the following:
  - (i) Employment of competent technical personnel, competent engineers and/or work supervisors;
  - (ii) Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;
  - (iii) Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
  - (iv) Deployment of committed equipment, facilities, support staff and manpower; and
  - (v) Renewal of the effectivity dates of the performance security after its expiration during the course of contract implementation.
- (c) Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity.
- (d) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Constructor's Performance Evaluation System (“CPES”) rating sheet. In the absence of the CPES rating sheet, the existing performance monitoring system of the procuring entity shall be applied. Any of the following acts by the Contractor shall be construed as poor performance:
  - (i) Negative slippage of 15% and above within the critical path of the project due entirely to the fault or negligence of the contractor; and
  - (ii) Quality of materials and workmanship not complying with the approved specifications arising from the contractor's fault or negligence.

- (e) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

In addition to the penalty of suspension, the performance security posted by the contractor shall also be forfeited.

## **20. Force Majeure, Release From Performance**

- 20.1. For purposes of this Contract the terms “*force majeure*” and “fortuitous event” may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor.
- 20.2. If this Contract is discontinued by an outbreak of war or by any other event entirely outside the control of either the Procuring Entity or the Contractor, the Procuring Entity’s Representative shall certify that this Contract has been discontinued. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all works carried out before receiving it and for any Work carried out afterwards to which a commitment was made.
- 20.3. If the event continues for a period of eighty four (84) days, either party may then give notice of termination, which shall take effect twenty eight (28) days after the giving of the notice.
- 20.4. After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the materials and Plant reasonably delivered to the Site, adjusted by the following:
  - (a) any sum to which the Contractor is entitled under GCC Clause 28;
  - (b) the cost of his suspension and demobilization;
  - (c) any sum to which the Procuring Entity is entitled.
- 20.5. The net balance due shall be paid or repaid within a reasonable time period from the time of the notice of termination.

## **21. Resolution of Disputes**

- 21.1. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract covered by the Act and this IRR, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 21.2. If the Contractor believes that a decision taken by the Procuring Entity’s Representative was either outside the authority given to the Procuring Entity’s



Representative by this Contract or that the decision was wrongly taken, the decision shall be referred to the Arbiter indicated in the **SCC** within fourteen (14) days of the notification of the Procuring Entity's Representative's decision.

- 21.3. Any and all disputes arising from the implementation of this Contract covered by the R.A. 9184 and its IRR shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law" and Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004": *Provided, however*, That, disputes that are within the competence of the Construction Industry Arbitration Commission to resolve shall be referred thereto. The process of arbitration shall be incorporated as a provision in this Contract that will be executed pursuant to the provisions of the Act and its IRR: *Provided, further*, That, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

## **22. Suspension of Loan, Credit, Grant, or Appropriation**

In the event that the Funding Source suspends the Loan, Credit, Grant, or Appropriation to the Procuring Entity, from which part of the payments to the Contractor are being made:

- (a) The Procuring Entity is obligated to notify the Contractor of such suspension within seven (7) days of having received the suspension notice.
- (b) If the Contractor has not received sums due it for work already done within forty five (45) days from the time the Contractor's claim for payment has been certified by the Procuring Entity's Representative, the Contractor may immediately issue a suspension of work notice in accordance with **GCC** Clause 45.2.

## **23. Procuring Entity's Representative's Decisions**

- 23.1. Except where otherwise specifically stated, the Procuring Entity's Representative will decide contractual matters between the Procuring Entity and the Contractor in the role representing the Procuring Entity.
- 23.2. The Procuring Entity's Representative may delegate any of his duties and responsibilities to other people, except to the Arbiter, after notifying the Contractor, and may cancel any delegation after notifying the Contractor.

## **24. Approval of Drawings and Temporary Works by the Procuring Entity's Representative**

- 24.1. All Drawings prepared by the Contractor for the execution of the Temporary Works, are subject to prior approval by the Procuring Entity's Representative before its use.
- 24.2. The Contractor shall be responsible for design of Temporary Works.

- 24.3. The Procuring Entity's Representative's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 24.4. The Contractor shall obtain approval of third parties to the design of the Temporary Works, when required by the Procuring Entity.

## **25. Acceleration and Delays Ordered by the Procuring Entity's Representative**

- 25.1. When the Procuring Entity wants the Contractor to finish before the Intended Completion Date, the Procuring Entity's Representative will obtain priced proposals for achieving the necessary acceleration from the Contractor. If the Procuring Entity accepts these proposals, the Intended Completion Date will be adjusted accordingly and confirmed by both the Procuring Entity and the Contractor.
- 25.2. If the Contractor's Financial Proposals for an acceleration are accepted by the Procuring Entity, they are incorporated in the Contract Price and treated as a Variation.

## **26. Extension of the Intended Completion Date**

- 26.1. The Procuring Entity's Representative shall extend the Intended Completion Date if a Variation is issued which makes it impossible for the Intended Completion Date to be achieved by the Contractor without taking steps to accelerate the remaining work, which would cause the Contractor to incur additional costs. No payment shall be made for any event which may warrant the extension of the Intended Completion Date.
- 26.2. The Procuring Entity's Representative shall decide whether and by how much to extend the Intended Completion Date within twenty one (21) days of the Contractor asking the Procuring Entity's Representative for a decision thereto after fully submitting all supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.

## **27. Right to Vary**

- 27.1. The Procuring Entity's Representative with the prior approval of the Procuring Entity may instruct Variations, up to a maximum cumulative amount of ten percent (10%) of the original contract cost.
- 27.2. Variations shall be valued as follows:
- (a) At a lump sum price agreed between the parties;
  - (b) where appropriate, at rates in this Contract;
  - (c) in the absence of appropriate rates, the rates in this Contract shall be used as the basis for valuation; or failing which

- (d) at appropriate new rates, equal to or lower than current industry rates and to be agreed upon by both parties and approved by the HoPE.

## **28. Contractor's Right to Claim**

If the Contractor incurs cost as a result of any of the events under **GCC** Clause 13, the Contractor shall be entitled to the amount of such cost. If as a result of any of the said events, it is necessary to change the Works, this shall be dealt with as a Variation.

## **29. Dayworks**

- 29.1. Subject to **GCC** Clause 43 on Variation Order, 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.
- 29.2. All work to be paid for as Dayworks shall be recorded by the Contractor on forms approved by the Procuring Entity's Representative. Each completed form shall be verified and signed by the Procuring Entity's Representative within two days of the work being done.
- 29.3. The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.

## **30. Early Warning**

- 30.1. The Contractor shall warn the Procuring Entity's Representative at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract Price, or delay the execution of the Works. The Procuring Entity's Representative may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.
- 30.2. The Contractor shall cooperate with the Procuring Entity's Representative in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Procuring Entity's Representative.

## **31. Program of Work**

- 31.1. Within the time stated in the **SCC**, the Contractor shall submit to the Procuring Entity's Representative for approval a Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works.
- 31.2. An update of the Program of Work shall show the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.

- 31.3. 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.
- 31.4. The Procuring Entity's Representative's approval of the Program of Work shall not alter the Contractor's obligations. The Contractor may revise the Program of Work and submit it to the Procuring Entity's Representative again at any time. A revised Program of Work shall show the effect of any approved Variations.
- 31.5. When the Program of Work is updated, the Contractor shall provide the Procuring Entity's Representative with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.
- 31.6. All Variations shall be included in updated Program of Work produced by the Contractor.

## **32. Management Conferences**

- 32.1. Either the Procuring Entity's Representative or the Contractor may require the other to attend a Management Conference. The Management Conference shall review the plans for remaining work and deal with matters raised in accordance with the early warning procedure.
- 32.2. The Procuring Entity's Representative shall record the business of Management Conferences and provide copies of the record to those attending the Conference and to the Procuring Entity. The responsibility of the parties for actions to be taken shall be decided by the Procuring Entity's Representative either at the Management Conference or after the Management Conference and stated in writing to all who attended the Conference.

## **33. Bill of Quantities**

- 33.1. The Bill of Quantities shall contain items of work for the construction, installation, testing, and commissioning of work to be done by the Contractor.
- 33.2. The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.
- 33.3. If the final quantity of any work done differs from the quantity in the Bill of Quantities for the particular item and is not more than twenty five percent (25%) of the original quantity, provided the aggregate changes for all items do not exceed ten percent (10%) of the Contract price, the Procuring Entity's Representative shall make the necessary adjustments to allow for the changes subject to applicable laws, rules, and regulations.

- 33.4. If requested by the Procuring Entity's Representative, the Contractor shall provide the Procuring Entity's Representative with a detailed cost breakdown of any rate in the Bill of Quantities.

### **34. Instructions, Inspections and Audits**

- 34.1. The Procuring Entity's personnel shall at all reasonable times during construction of the Work be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of the construction.
- 34.2. If the Procuring Entity's Representative instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no defect, the test shall be a Compensation Event.
- 34.3. The Contractor shall permit the Funding Source named in the SCC to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

### **35. Identifying Defects**

The Procuring Entity's Representative shall check the Contractor's work and notify the Contractor of any defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Entity's Representative may instruct the Contractor to search uncover defects and test any work that the Procuring Entity's Representative considers below standards and defective.

### **36. Cost of Repairs**

Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Liability Periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

### **37. Correction of Defects**

- 37.1. The Procuring Entity's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which is One (1) year from project completion up to final acceptance by the Procuring Entity's Representative.
- 37.2. Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified in the Procuring Entity's Representative's notice.
- 37.3. The Contractor shall correct the defects which he notices himself before the end of the Defects Liability Period.
- 37.4. The Procuring Entity shall certify that all defects have been corrected. If the Procuring Entity considers that correction of a defect is not essential, he can

request the Contractor to submit a quotation for the corresponding reduction in the Contract Price. If the Procuring Entity accepts the quotation, the corresponding change in the SCC is a Variation.

### **38. Uncorrected Defects**

- 38.1. The Procuring Entity shall give the Contractor at least fourteen (14) days notice of his intention to use a third party to correct a Defect. If the Contractor does not correct the Defect himself within the period, the Procuring Entity may have the Defect corrected by the third party. The cost of the correction will be deducted from the Contract Price.
- 38.2. The use of a third party to correct defects that are uncorrected by the Contractor will in no way relieve the Contractor of its liabilities and warranties under the Contract.

### **39. Advance Payment**

- 39.1. 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.
- 39.2. The advance payment shall be made only upon the submission to and acceptance by the Procuring Entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity.
- 39.3. The advance payment shall be repaid by the Contractor by an amount equal to the percentage of the total contract price used for the advance payment.
- 39.4. The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.
- 39.5. The Procuring Entity will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the maximum amount stated in **SCC** Clause 39.1.

### **40. Progress Payments**

- 40.1. The Contractor may submit a request for payment for Work accomplished. Such request 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.
- 40.2. The Procuring Entity shall deduct the following from the certified gross amounts to be paid to the contractor as progress payment:

- (a) Cumulative value of the work previously certified and paid for.
  - (b) Portion of the advance payment to be recouped for the month.
  - (c) Retention money in accordance with the condition of contract.
  - (d) Amount to cover third party liabilities.
  - (e) Amount to cover uncorrected discovered defects in the works.
- 40.3. Payments shall be adjusted by deducting therefrom the amounts for advance payments and retention. The Procuring Entity shall pay the Contractor the amounts certified by the Procuring Entity's Representative within twenty eight (28) days from the date each certificate was issued. No payment of interest for delayed payments and adjustments shall be made by the Procuring Entity.
- 40.4. The first progress payment may be paid by the Procuring Entity to the Contractor provided that at least twenty percent (20%) of the work has been accomplished as certified by the Procuring Entity's Representative.
- 40.5. Items of the Works for which a price of "0" (zero) has been entered will not be paid for by the Procuring Entity and shall be deemed covered by other rates and prices in the Contract.

#### **41. Payment Certificates**

- 41.1. The Contractor shall submit to the Procuring Entity's Representative monthly statements of the estimated value of the work executed less the cumulative amount certified previously.
- 41.2. The Procuring Entity's Representative shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor.
- 41.3. The value of Work executed shall:
- (a) be determined by the Procuring Entity's Representative;
  - (b) comprise the value of the quantities of the items in the Bill of Quantities completed; and
  - (c) include the valuations of approved variations.
- 41.4. The Procuring Entity's Representative may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

## **42. Retention**

- 42.1. The Procuring Entity shall retain from each payment due to the Contractor an amount equal to a percentage thereof using the rate as specified in GCC Sub-Clause 42.2.
- 42.2. Progress payments are subject to retention of ten percent (10%), referred to as the “retention money.” Such retention shall be based on the total amount due to the Contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of Works, as determined by the Procuring Entity, are completed. If, after fifty percent (50%) completion, the Work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall again be imposed using the rate specified therefor.
- 42.3. The total “retention money” shall be due for release upon final acceptance of the Works. The Contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit from a commercial bank, bank guarantees or surety bonds callable on demand, of amounts equivalent to the retention money substituted for and acceptable to the Procuring Entity, provided that the project is on schedule and is satisfactorily undertaken. Otherwise, the ten (10%) percent retention shall be made. Said irrevocable standby letters of credit, bank guarantees and/or surety bonds, to be posted in favor of the Government shall be valid for a duration to be determined by the concerned implementing office/agency or Procuring Entity and will answer for the purpose for which the ten (10%) percent retention is intended, *i.e.*, to cover uncorrected discovered defects and third party liabilities.
- 42.4. On completion of the whole Works, the Contractor may substitute retention money with an “on demand” Bank guarantee in a form acceptable to the Procuring Entity.

## **43. Variation Orders**

- 43.1. Variation Orders may be issued by the Procuring Entity to cover any increase/decrease in quantities, including the introduction of new work items that are not included in the original contract or reclassification of work items that are either due to change of plans, design or alignment to suit actual field conditions resulting in disparity between the preconstruction plans used for purposes of bidding and the “as staked plans” or construction drawings prepared after a joint survey by the Contractor and the Procuring Entity after award of the contract, provided that the cumulative amount of the Variation Order does not exceed ten percent (10%) of the original project cost. The addition/deletion of Works should be within the general scope of the project as bid and awarded. The scope of works shall not be reduced so as to accommodate a positive Variation Order. A Variation Order may either be in the form of a Change Order or Extra Work Order.
- 43.2. A Change Order may be issued by the Procuring Entity to cover any increase/decrease in quantities of original Work items in the contract.



- 43.3. An Extra Work Order may be issued by the Procuring Entity to cover the introduction of new work necessary for the completion, improvement or protection of the project which were not included as items of Work in the original contract, such as, where there are subsurface or latent physical conditions at the site differing materially from those indicated in the contract, or where there are duly unknown physical conditions at the site of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in the Work or character provided for in the contract.
- 43.4. Any cumulative Variation Order beyond ten percent (10%) shall be subject of another contract to be bid out if the works are separable from the original contract. In exceptional cases where it is urgently necessary to complete the original scope of work, the HoPE may authorize a positive Variation Order go beyond ten percent (10%) but not more than twenty percent (20%) of the original contract price, subject to the guidelines to be determined by the GPPB: *Provided, however*, That appropriate sanctions shall be imposed on the designer, consultant or official responsible for the original detailed engineering design which failed to consider the Variation Order beyond ten percent (10%).
- 43.5. In claiming for any Variation Order, the Contractor shall, within seven (7) calendar days after such work has been commenced or after the circumstances leading to such condition(s) leading to the extra cost, and within twenty-eight (28) calendar days deliver a written communication giving full and detailed particulars of any extra cost in order that it may be investigated at that time. Failure to provide either of such notices in the time stipulated shall constitute a waiver by the contractor for any claim. The preparation and submission of Variation Orders are as follows:
- (a) If the Procuring Entity's representative/Project Engineer believes that a Change Order or Extra Work Order should be issued, he shall prepare the proposed Order accompanied with the notices submitted by the Contractor, the plans therefore, his computations as to the quantities of the additional works involved per item indicating the specific stations where such works are needed, the date of his inspections and investigations thereon, and the log book thereof, and a detailed estimate of the unit cost of such items of work, together with his justifications for the need of such Change Order or Extra Work Order, and shall submit the same to the HoPE for approval.
  - (b) The HoPE or his duly authorized representative, upon receipt of the proposed Change Order or Extra Work Order shall immediately instruct the appropriate technical staff or office of the Procuring Entity to conduct an on-the-spot investigation to verify the need for the Work to be prosecuted and to review the proposed plan, and prices of the work involved.
  - (c) The technical staff or appropriate office of the Procuring Entity shall submit a report of their findings and recommendations, together with the supporting documents, to the Head of Procuring Entity or his duly authorized representative for consideration.

- (d) The HoPE or his duly authorized representative, acting upon the recommendation of the technical staff or appropriate office, shall approve the Change Order or Extra Work Order after being satisfied that the same is justified, necessary, and in order.
- (e) The timeframe for the processing of Variation Orders from the preparation up to the approval by the Procuring Entity concerned shall not exceed thirty (30) calendar days.

#### **44. Contract Completion**

Once the project reaches an accomplishment of ninety five (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punch-list to the Contractor in preparation for the final turnover of the project. Said punch-list will contain, among others, the remaining Works, Work deficiencies for necessary corrections, and the specific duration/time to fully complete the project considering the approved remaining contract time. This, however, shall not preclude the claim of the Procuring Entity for liquidated damages.

#### **45. Suspension of Work**

- 45.1. The Procuring Entity shall have the authority to suspend the work wholly or partly by written order for such period as may be deemed necessary, due to *force majeure* or any fortuitous events or for failure on the part of the Contractor to correct bad conditions which are unsafe for workers or for the general public, to carry out valid orders given by the Procuring Entity or to perform any provisions of the contract, or due to adjustment of plans to suit field conditions as found necessary during construction. The Contractor shall immediately comply with such order to suspend the work wholly or partly.
- 45.2. The Contractor or its duly authorized representative shall have the right to suspend work operation on any or all projects/activities along the critical path of activities after fifteen (15) calendar days from date of receipt of written notice from the Contractor to the district engineer/regional director/consultant or equivalent official, as the case may be, due to the following:
  - (a) There exist right-of-way problems which prohibit the Contractor from performing work in accordance with the approved construction schedule.
  - (b) Requisite construction plans which must be owner-furnished are not issued to the contractor precluding any work called for by such plans.
  - (c) Peace and order conditions make it extremely dangerous, if not possible, to work. However, this condition must be certified in writing by the Philippine National Police (PNP) station which has responsibility over the affected area and confirmed by the Department of Interior and Local Government (DILG) Regional Director.

- (d) There is failure on the part of the Procuring Entity to deliver government-furnished materials and equipment as stipulated in the contract.
  - (e) Delay in the payment of Contractor's claim for progress billing beyond forty-five (45) calendar days from the time the Contractor's claim has been certified to by the procuring entity's authorized representative that the documents are complete unless there are justifiable reasons thereof which shall be communicated in writing to the Contractor.
- 45.3. In case of total suspension, or suspension of activities along the critical path, which is not due to any fault of the Contractor, the elapsed time between the effectivity of the order suspending operation and the order to resume work shall be allowed the Contractor by adjusting the contract time accordingly.

#### **46. Payment on Termination**

- 46.1. If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Procuring Entity's Representative shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to apply to the value of the work not completed, as indicated in the SCC. Additional Liquidated Damages shall not apply. If the total amount due to the Procuring Entity exceeds any payment due to the Contractor, the difference shall be a debt payable to the Procuring Entity.
- 46.2. If the Contract is terminated for the Procuring Entity's convenience or because of a fundamental breach of Contract by the Procuring Entity, the Procuring Entity's Representative shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.
- 46.3. The net balance due shall be paid or repaid within twenty eight (28) days from the notice of termination.
- 46.4. If the Contractor has terminated the Contract under **GCC** Clauses 17 or 18, the Procuring Entity shall promptly return the Performance Security to the Contractor.

#### **47. Extension of Contract Time**

- 47.1. Should the amount of additional work of any kind or other special circumstances of any kind whatsoever occur such as to fairly entitle the contractor to an extension of contract time, the Procuring Entity shall determine the amount of such extension; provided that the Procuring Entity is not bound to take into account any claim for an extension of time unless the Contractor has, prior to the expiration of the contract time and within thirty (30) calendar days after such work has been commenced or after the circumstances leading to such claim have arisen, delivered to the Procuring

Entity notices in order that it could have investigated them at that time. Failure to provide such notice shall constitute a waiver by the Contractor of any claim. Upon receipt of full and detailed particulars, the Procuring Entity shall examine the facts and extent of the delay and shall extend the contract time completing the contract work when, in the Procuring Entity's opinion, the findings of facts justify an extension.

- 47.2. No extension of contract time shall be granted the Contractor due to (a) ordinary unfavorable weather conditions and (b) inexcusable failure or negligence of Contractor to provide the required equipment, supplies or materials.
- 47.3. Extension of contract time may be granted only when the affected activities fall within the critical path of the PERT/CPM network.
- 47.4. No extension of contract time shall be granted when the reason given to support the request for extension was already considered in the determination of the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection.
- 47.5. Extension of contract time shall be granted for rainy/unworkable days considered unfavorable for the prosecution of the works at the site, based on the actual conditions obtained at the site, in excess of the number of rainy/unworkable days pre-determined by the Procuring Entity in relation to the original contract time during the conduct of detailed engineering and in the preparation of the contract documents as agreed upon by the parties before contract perfection, and/or for equivalent period of delay due to major calamities such as exceptionally destructive typhoons, floods and earthquakes, and epidemics, and for causes such as non-delivery on time of materials, working drawings, or written information to be furnished by the Procuring Entity, non-acquisition of permit to enter private properties or non-execution of deed of sale or donation within the right-of-way resulting in complete paralyzation of construction activities, and other meritorious causes as determined by the Procuring Entity's Representative and approved by the HoPE. Shortage of construction materials, general labor strikes, and peace and order problems that disrupt construction operations through no fault of the Contractor may be considered as additional grounds for extension of contract time provided they are publicly felt and certified by appropriate government agencies such as DTI, DOLE, DILG, and DND, among others. The written consent of bondsmen must be attached to any request of the Contractor for extension of contract time and submitted to the Procuring Entity for consideration and the validity of the Performance Security shall be correspondingly extended.

## **48. Price Adjustment**

Except for extraordinary circumstances as determined by NEDA and approved by the GPPB, no price escalation shall be allowed. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

## **49. Completion**

The Contractor shall request the Procuring Entity's Representative to issue a certificate of Completion of the Works, and the Procuring Entity's Representative will do so upon deciding that the work is completed.

## **50. Taking Over**

The Procuring Entity shall take over the Site and the Works within seven (7) days from the date the Procuring Entity's Representative issues a certificate of Completion.

## **51. Operating and Maintenance Manuals**

- 51.1. If "as built" Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the SCC.
- 51.2. If the Contractor does not supply the Drawings and/or manuals by the dates stated in the SCC, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative shall 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 Section III. Bid Data Sheet, 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.

The provisions of this Section 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 Section IV. General Conditions of Contract must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV. General Conditions of Contract, as necessitated by the circumstances of the specific project, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV. General Conditions of Contract should be incorporated herein.

For foreign-assisted projects, the Special Conditions of Contract to be used is provided in Section X-Foreign-Assisted Projects.

## ***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 PRO Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.





PROJECT NAME: **PROPOSED RENOVATION OF QCU MAINGATE**

LOCATION: **BARANGAY SAN BARTOLOME DISTRICT V, QUEZON CITY**

20-00107

## TECHNICAL SPECIFICATIONS

### I. General Requirements

General requirements include temporary facilities and utilities, billboard, scaffolding and construction safety and health.

### II. Site Works

Siteworks include site clearing, and removal of existing materials (Cladding, Roof with frame, Wall Plaster, and Door)

### III. Civil/Structural Works

- a. All structural work shall be in accordance with the AISC Specification for the Design, Fabrication and Erection of Structural Steel for buildings.
- b. Aluminum Composite Panel should have weather resistance, fire proofing, and easy maintenance with a thickness of 4mm.

### IV. Architectural Works

#### Painting Works

- a. Old & uneven paint should be scraped and surfaces should be thoroughly cleaned & dried.
- b. Plaster shall be completely dried before any sealer or paint is applied.
- c. Metal shall be clean, dry and free from mill scale, oil, grease and rust.
- d. Cleaned metal shall be primed with quality epoxy metal primer paint, red lead or red oxide primer.
- e. Two (2) coatings of paints should be applied until the desired coat is achieved.

### V. Electrical Works

- a. Lighting fixtures should energy saving, like Light Emitting Diode (LED) electrical bulbs of fluorescents to comply with energy Efficient Law.
- b. Electrical Fixtures and rough-ins including wiring must be in approved quality as specified in the plan and program of works.

Prepared By:

  
**CHRISTIAN A. CLEOFE**  
Planning and Programming Division

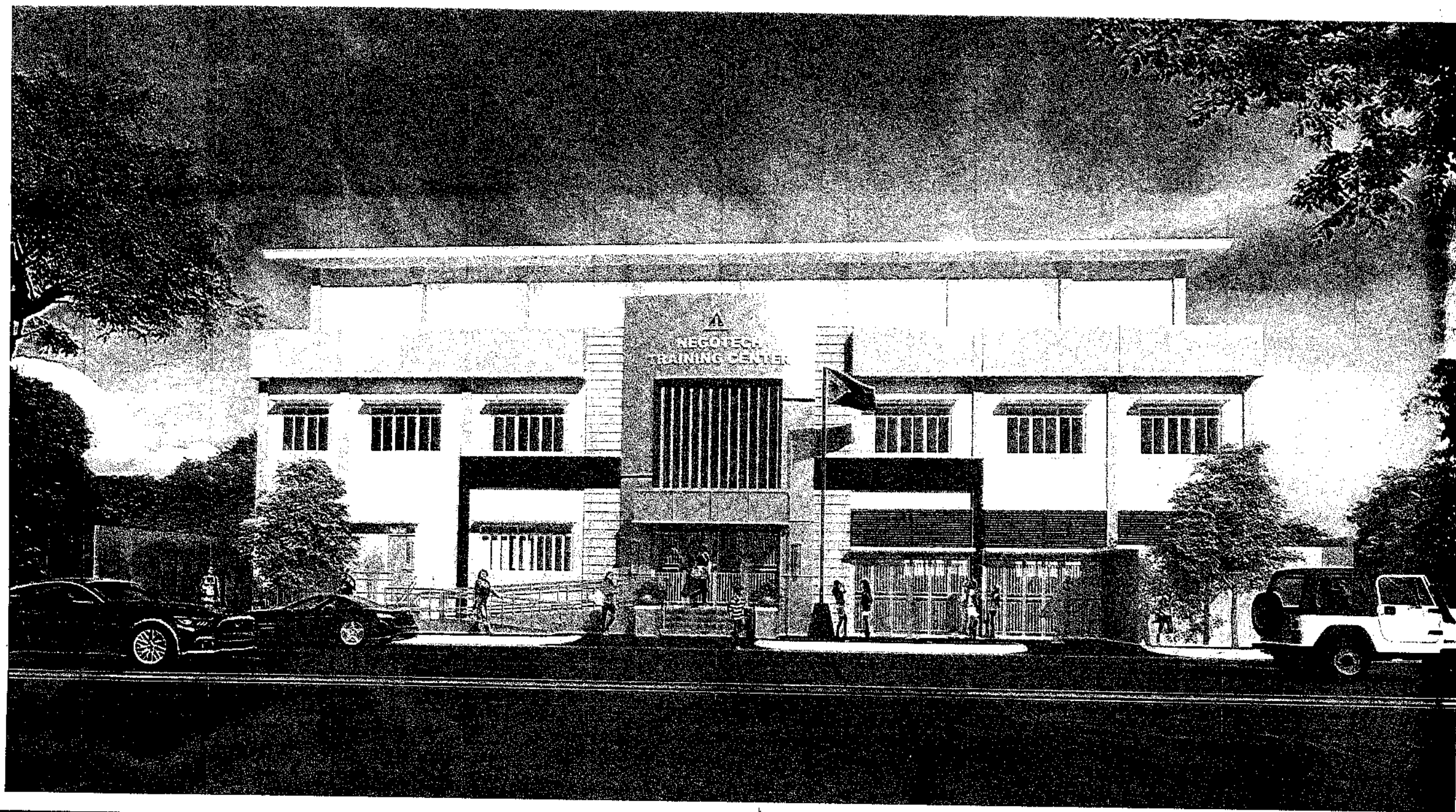
Checked By:

  
**JOCELYN A. NAONG**  
Planning and Programming Division

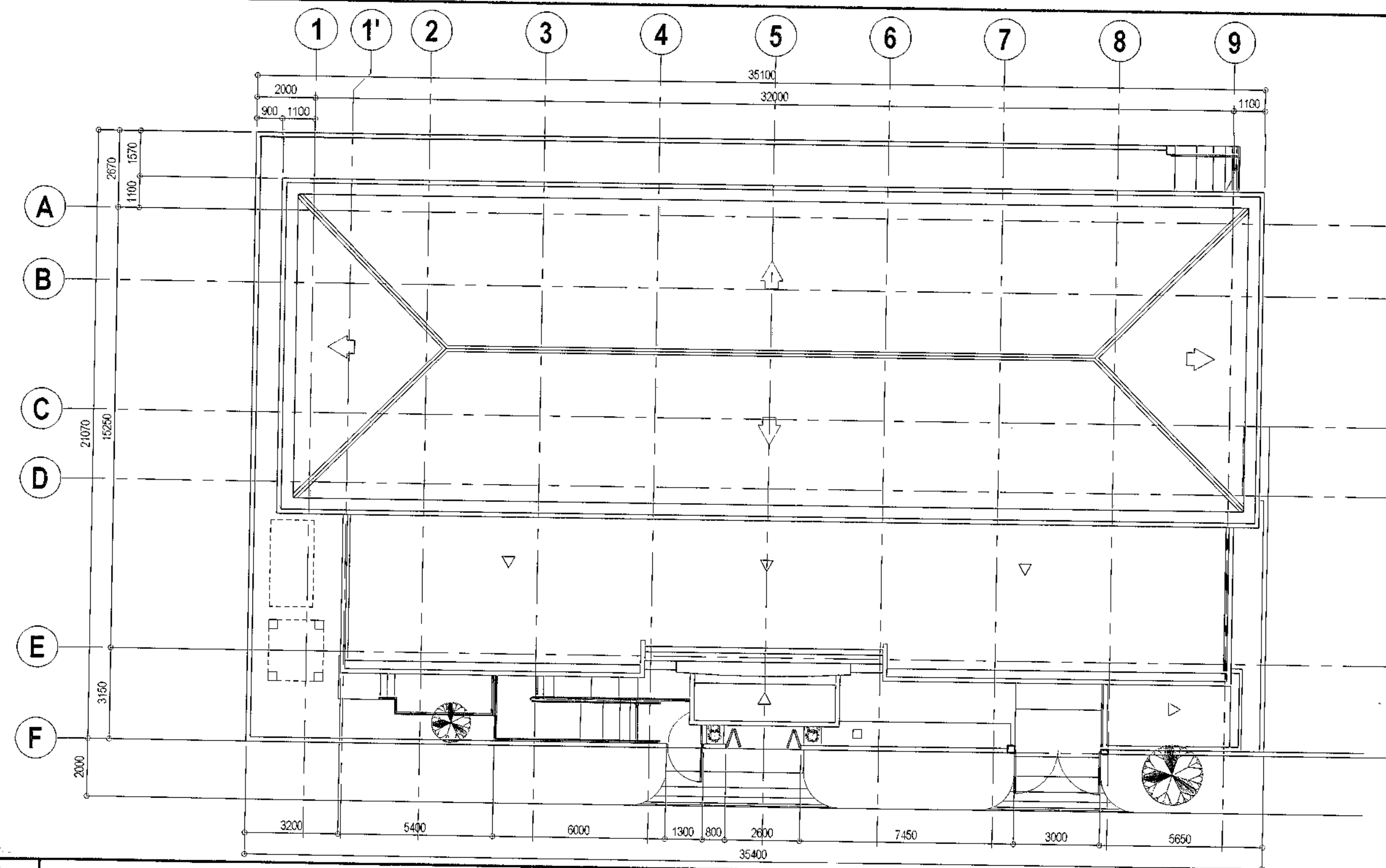
## ***Section VII. Drawings***

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



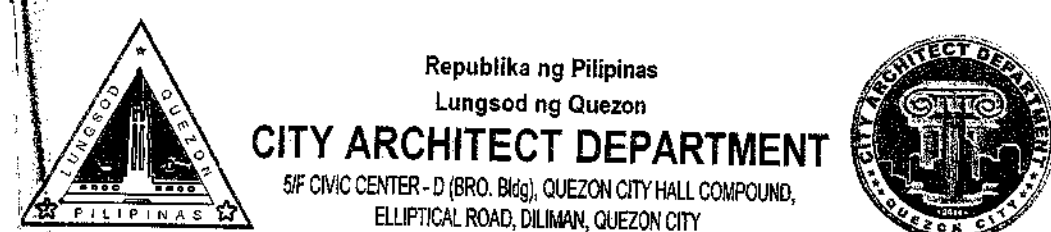


## 1 PERSPECTIVE



## 2 SITE DEVELOPMENT PLAN

SCALE 1:150 METERS



PROVISO:

DRAWINGS AND SPECIFICATIONS SHALL BE SHOWN, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE PROPERTY OF THE CITY ARCHITECT DEPARTMENT. THE CITY ARCHITECT DEPARTMENT SHALL BE UNWARRANTED FOR ANY PERSON WITHOUT THE CONSENT OF THE ARCHITECT OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.

RECOMMENDING APPROVAL

AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA JR.  
OIC - CITY ENGINEER

APPROVED BY:

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

PROJECT TITLE:

PROPOSED IMPROVEMENT OF  
NEGOTECH TRAINING CENTER

LOCATION: BRGY. TATALON, QUEZON CITY

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## 3 VICINITY MAP

NTS

### THE SITE



## 4 LOCATION MAP

NTS

- DESIGN BASED ON LATEST PROVISIONS OF THE NATIONAL BUILDING CODE AND THE EXISTING BUILDING ORDINANCES OF QUEZON CITY.
- VERIFY ACTUAL DIMENSIONS, ASSESS THE STRUCTURE & RECORD ITEMS TO BE REPAIRED AS STIPULATED IN THE PLANS.
- UTILITY LINES AND APPURTENANCES: VERIFY EXACT LOCATION AND INVERTS TO ALL EXISTING UTILITY LINES BEFORE CONSTRUCTION. NO TAPPING IS ALLOWED WITHOUT PERMITS FROM AUTHORITIES CONCERNED.
- THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS BEFORE STARTING WORK AND THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY OF ERRORS AND/OR OMISSIONS.
- THE PLANS AND SPECIFICATIONS ARE COORDINATED AND WHATEVER CONFLICTS THAT MAY ARISE BETWEEN THE PLANS AND SPECIFICATIONS SHALL BE REFERRED TO THE ARCHITECT FOR INTERPRETATION AND CLARIFICATION.
- PRECAUTIONARY MEASURE SHOULD BE TAKEN BY THE BUILDER TO PROTECT AND SAVE FROM ANY DAMAGE OF EXISTING UTILITY LINES.
- THE PLANS ARE INTENDED TO PROVIDE FOR A PLUMB AND LEVEL STRUCTURE. ANY NOTATIONS AND/OR DIMENSIONS INDICATED THAT ARE CONTRARY TO THESE SHALL BE REFERRED TO THE ARCHITECT FOR CLARIFICATION.
- FIGURED DIMENSIONS SHALL GOVERN OVER SCALED DIMENSIONS.
- THE CONTRACTOR SHALL CHECK AND VERIFY INSTALLATION AND MOUNTING HEIGHTS OF EQUIPMENT & ITS ACCESSORIES AS STIPULATED IN THE MANUFACTURER'S TECHNICAL MANUAL.
- MOUNTING HEIGHT OF FIXTURES AND ACCESSORIES INTENDED FOR DISABLED AND/OR CHILDREN SHALL CONFORM TO THE PROVISIONS OF THE ACCESSIBILITY LAW (BP 344)

## 5 GENERAL NOTES

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
OFFICE OF THE BUILDING OFFICIAL

20-00089

DISTRICT / CITY / MUNICIPALITY

LAND USE & ZONING

LINE & GRADE

ARCHITECTURAL

CIVIL / STRUCTURAL

ELECTRICAL

MECHANICAL

SANITARY

PLUMBING

ELECTRONICS

PROJECT NO.:

SHEET NO.:

DATE: March 2020

DRAWN BY: MSBF / Ar. A.V.G.

DESIGNED BY: Ar. M.B. Ventura

CHECKED BY: Ar. R.G. Resurreccion

AR-01

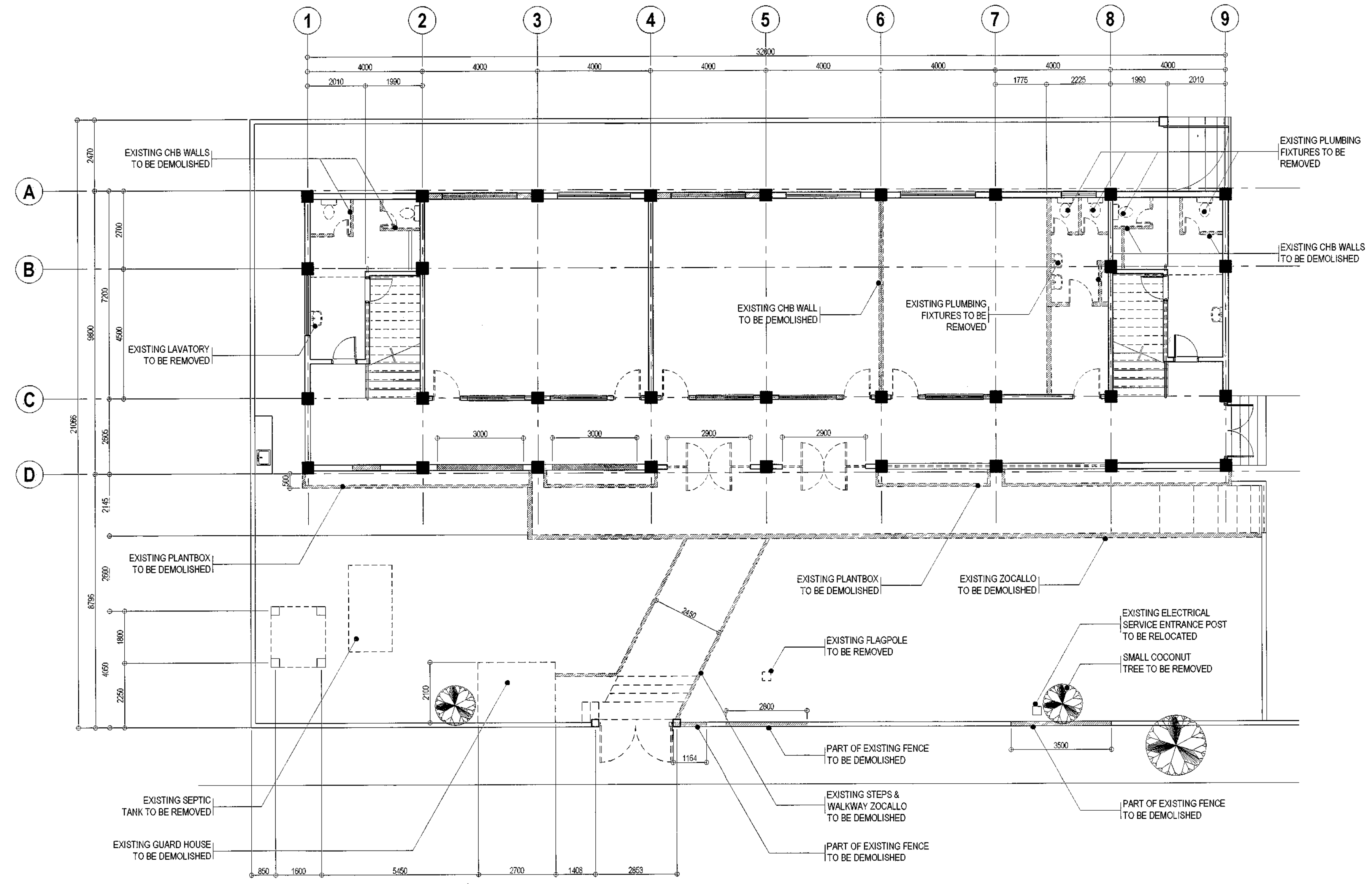
**NOTE:**

1. ALL APPLIANCES AND FURNITURE SUCH AS CHAIRS AND TABLES ARE DRAWN FOR THE PURPOSE OF LAYOUT PRESENTATION AND ARE NOT INCLUDED IN THE PROGRAM OF WORKS.

2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN ACTUAL SITE CONDITIONS TO THE ARCHITECT.



- LEGENDS:**
- EXISTING WALLS
  - WALLS TO BE DEMOLISHED
  - PROPOSED NEW CHB WALLS
  - PROPOSED NEW DRYWALLS

- FLOOR FINISHES:**
- F-1 600mm x 600mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
  - F-2 300mm x 300mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
  - F-3 300mm x 300mm NON-SKID HOMOGENEOUS STAIR TILES W/ GROOVED NOSING, SUBMIT SAMPLE FOR APPROVAL
  - F-4 PLAIN CEMENT PAINTED FINISH
  - F-5 PEBBLE WASHOUT FINISH W/ 10mm DEEP X 20mm WIDE GROOVE SPACED @ 120mm ON CENTER



# 1 GROUND FLOOR DEMOLITION PLAN

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>		PROVISO: <small>DRAWINGS AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTY &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHICHEVER THE SUBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHORITY OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</small>	RECOMMENDING APPROVAL <div>AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</div> <div>ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER</div>	APPROVED BY: <div>HON. MA. JOSEFINA G. BELMONTE MAYOR</div> <div>Q.C.</div>	PROJECT TITLE: <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION: BRGY. TATALON, QUEZON CITY	SHEET CONTENTS: GROUND FLOOR DEMOLITION PLAN	PROJECT NO.: March 2020 MSB Ar. M.B. Ventura Ar. R.J.S. Resurreccion	SHEET NO.: <b>AR-02</b>



NOTE:

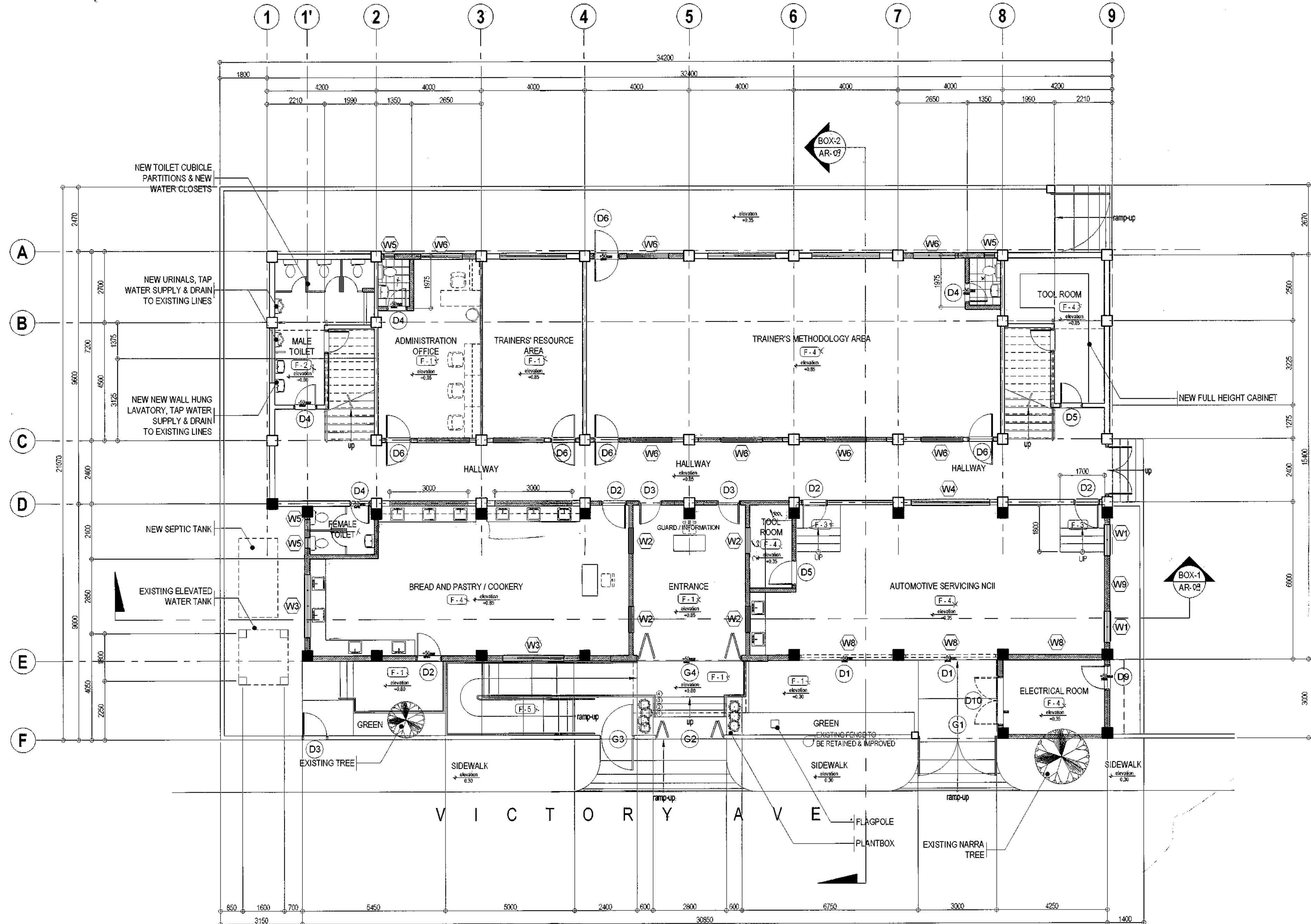
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LEGENDS:

- EXISTING WALLS
- WALLS TO BE DEMOLISHED
- PROPOSED NEW CHB WALLS
- PROPOSED NEW DRYWALLS



FLOOR FINISHES:

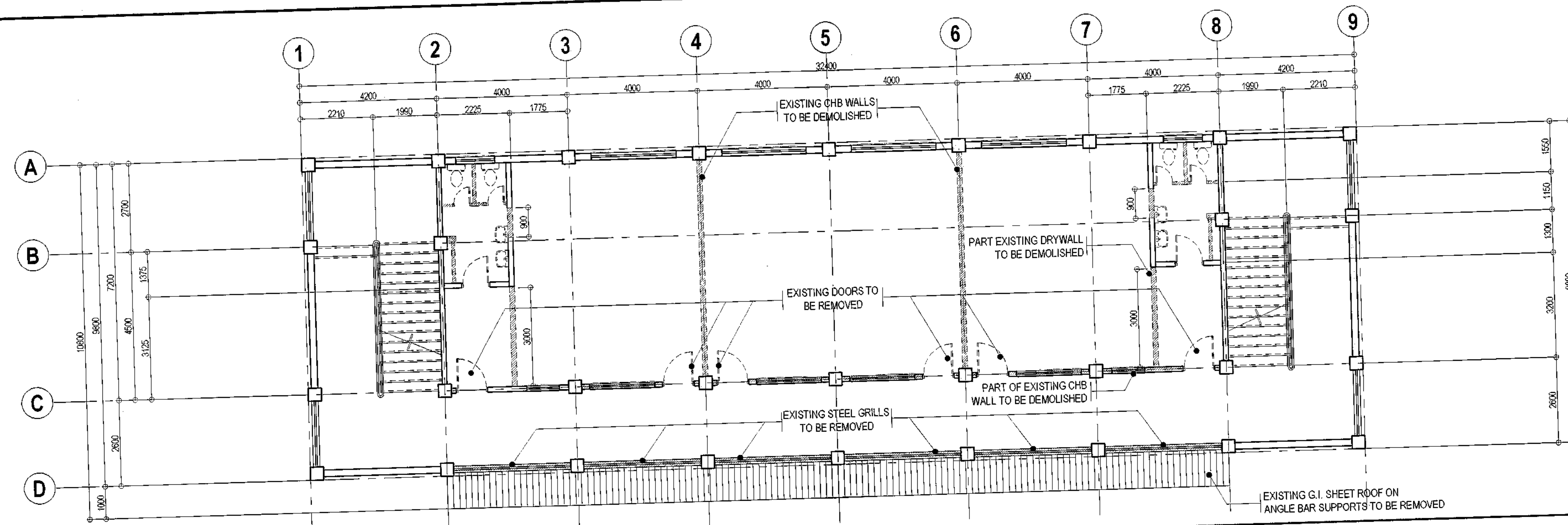
- F-1 600mm x 600mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-2 300mm x 300mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-3 300mm x 300mm NON-SKID HOMOGENOUS STAIR TILES W/ GROOVED NOSING, SUBMIT SAMPLE FOR APPROVAL
- F-4 PLAIN CEMENT PAINTED FINISH
- F-5 PEBBLE WASHOUT FINISH W/ 10mm DEEP X 20mm WIDE GROOVE SPACED @ 120mm ON CENTER



1 PROPOSED GROUND FLOOR PLAN

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5th CIVIC CENTER - D (BPO Bldg) QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>	 <div>PROVISO: DRAWINGS AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECTS FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</div>	RECOMMENDING APPROVAL  AR: <i>Lucille H. Chua</i> <b>LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT  ENGR. <i>Isagani R. Verzosa Jr.</i> <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	APPROVED BY:  HON. MA. JOSEFINA G. BELMONTE MAYOR Q.C.	PROJECT TITLE :	SHEET CONTENTS :	PROJECT NO.:	SHEET NO.:
				PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER  LOCATION : BRGY. TATALON, QUEZON CITY	GROUND FLOOR PLAN		<b>AR-03</b>
DATE: March 2020		DRAWN BY: MSB		DESIGNED BY: Ar. M.B. Ventura		CHECKED BY: Ar. R.G. Resurreccion	



SCALE 1:100 METERS

## 1 SECOND FLOOR DEMOLITION PLAN

### NOTE:

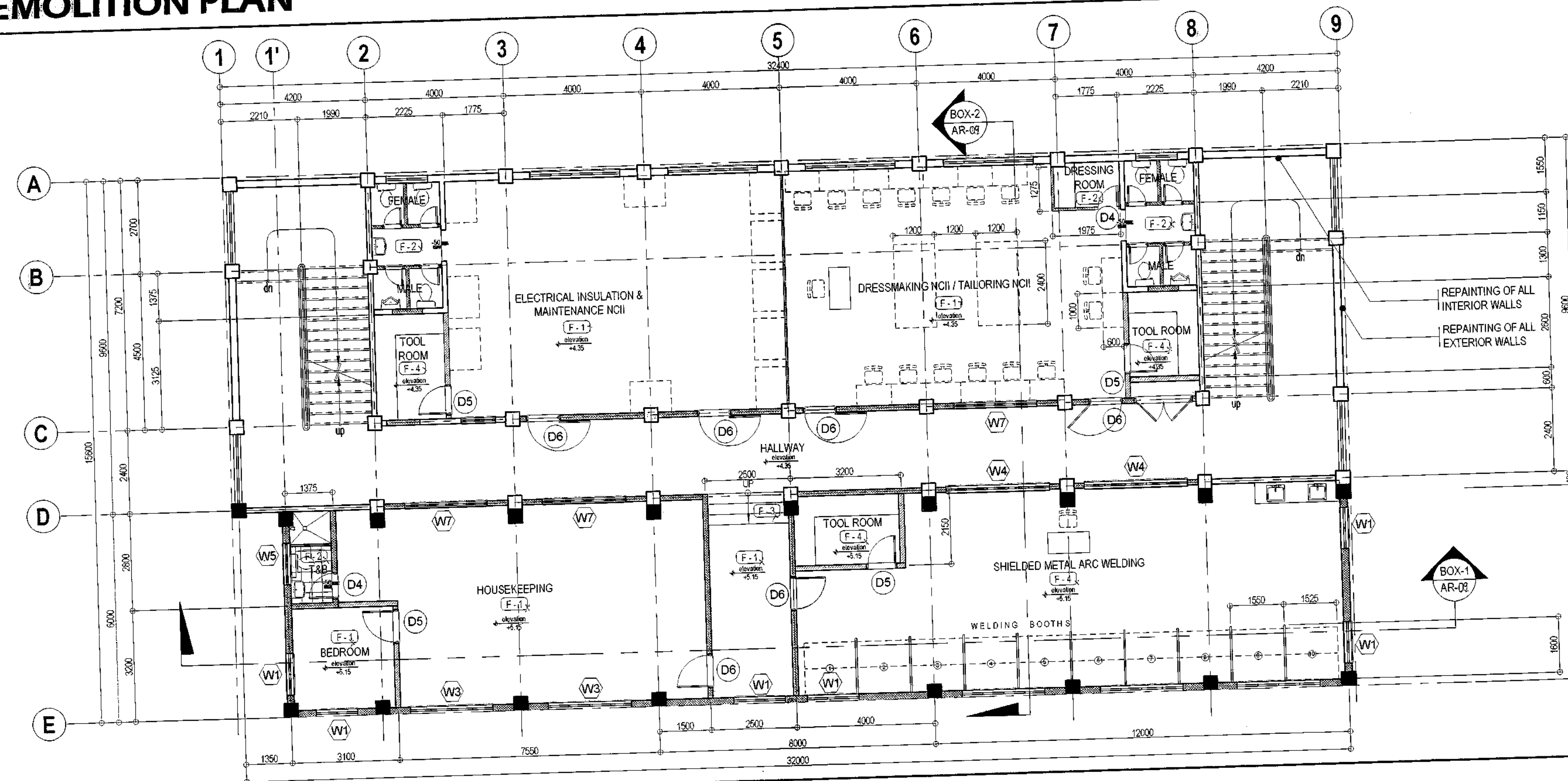
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2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN ACTUAL SITE CONDITIONS TO THE ARCHITECT.

### LEGENDS:

- EXISTING WALLS
- WALLS TO BE DEMOLISHED
- PROPOSED NEW CHB WALLS
- PROPOSED NEW DRYWALLS

### FLOOR FINISHES:

- F-1 600mm x 600mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-2 300mm x 300mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-3 300mm x 300mm NON-SKID HOMOGENOUS STAIR TILES W/ GROOVED NOSING, SUBMIT SAMPLE FOR APPROVAL
- F-4 PLAIN CEMENT PAINTED FINISH
- F-5 PEBBLE WASHOUT FINISH W/ 10mm DEEP X 20mm WIDE GROOVE SPACED @ 120mm ON CENTER



SCALE 1:100 METERS

## 2 PROPOSED SECOND FLOOR PLAN



Republika ng Pilipinas  
Lungsod ng Quezon  
**CITY ARCHITECT DEPARTMENT**  
5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



### PROVISO:

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COPIES OF SAID DOCUMENTS FOR USE IN  
THE REPERFECTION OF AND FOR OTHER  
PROJECTS OR BUILDINGS, WHETHER  
EXECUTED PARTLY OR IN WHOLE.

### RECOMMENDING APPROVAL

AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA JR.  
CIC - CITY ENGINEER

### APPROVED BY:

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

### PROJECT TITLE:

PROPOSED IMPROVEMENT OF  
NEGOTECH TRAINING CENTER

LOCATION: BRGY. TATALON, QUEZON CITY

### SHEET CONTENTS:

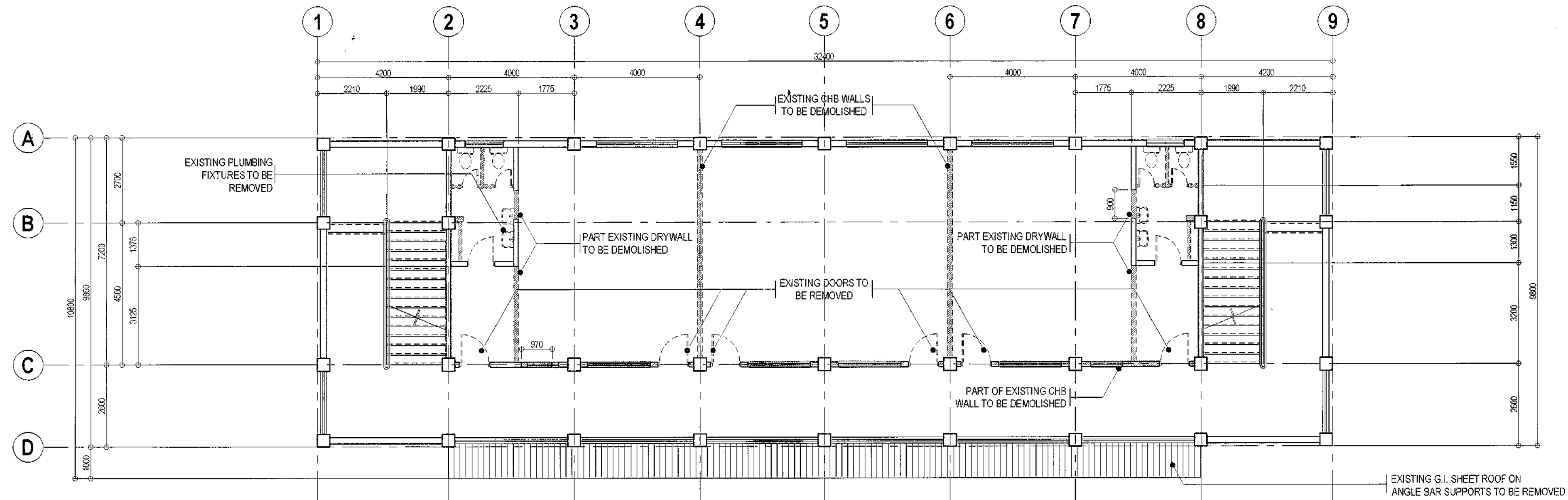
SECOND FLOOR DEMOLITION PLAN  
SECOND FLOOR PLAN

### PROJECT NO.:

DATE March 2020  
DRAWN BY MSBR  
DESIGNED BY Ar. M.B. Ventura  
CHECKED BY Ar. R.S. Resurrección

### SHEET NO.:

AR-04



## 1 THIRD FLOOR DEMOLITION PLAN

SCALE 1:100 METERS

### NOTE:

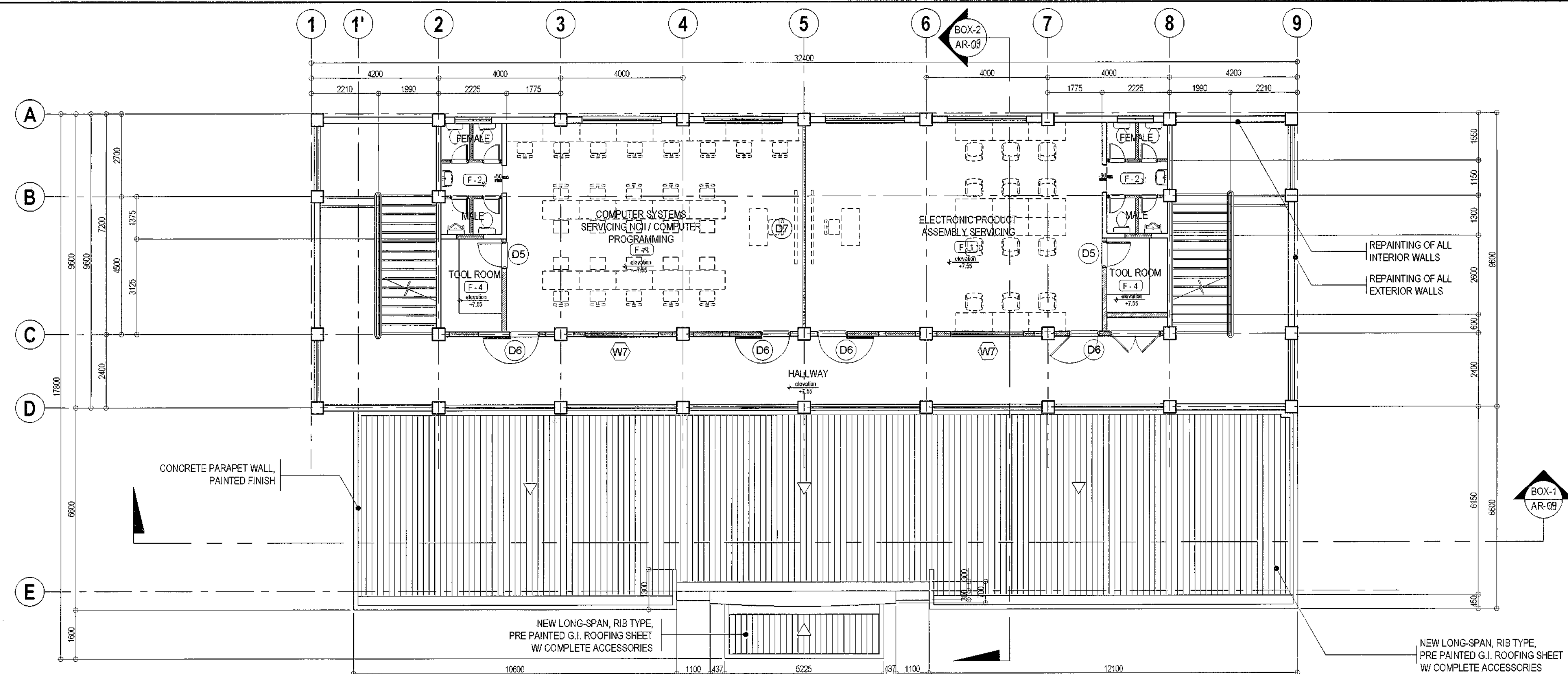
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### LEGENDS:

- EXISTING WALLS
- WALLS TO BE DEMOLISHED
- PROPOSED NEW CHB WALLS
- PROPOSED NEW DRY WALLS






### FLOOR FINISHES:

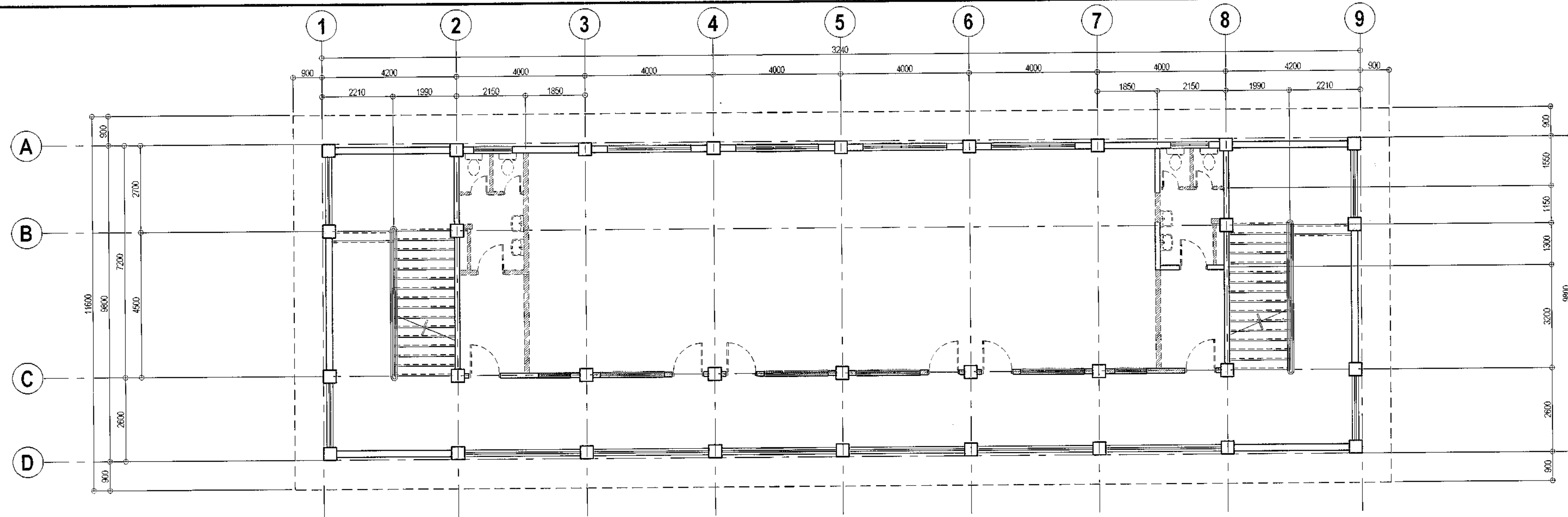
- F-1 600mm x 600mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-2 300mm x 300mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-3 300mm x 300mm NON-SKID HOMOGENOUS STAIR TILES W/ GROOVED NOSING, SUBMIT SAMPLE FOR APPROVAL
- F-4 PLAIN CEMENT PAINTED FINISH
- F-5 PEBBLE WASHOUT FINISH W/ 10mm DEEP X 20mm WIDE GROOVE SPACED @ 120mm ON CENTER



## 2 PROPOSED THIRD FLOOR PLAN

SCALE 1:100 METERS

 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5th CIVIC CENTER - D (Bldg. 846), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY		PROVISO: DRAWINGS AND SPECIFICATIONS SHALL BE SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTIES OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE SUBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REDEMPTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	RECOMMENDING APPROVAL   <b>AR. LUCILLE H. CHUA,uap, piep</b> CITY ARCHITECT	APPROVED BY:   <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	APPROVED BY:   <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR Q.C.	PROJECT TITLE:  <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>	SHEET CONTENTS:  THIRD FLOOR DEMOLITION PLAN THIRD FLOOR PLAN	PROJECT NO.:  AR-05	SHEET NO.:  AR-05
		DATE: March 2020		DRAWN BY: MSB		DESIGNED BY: Ar. M.B. Ventura		CHECKED BY: Ar. R.G. Resurrección	
		LOCATION: BRGY. TATALON, QUEZON CITY		MAYOR: HON. MA. JOSEFINA G. BELMONTE		Q.C.			



## 1 FOURTH FLOOR DEMOLITION PLAN

SCALE 1:100 METERS

### NOTE:

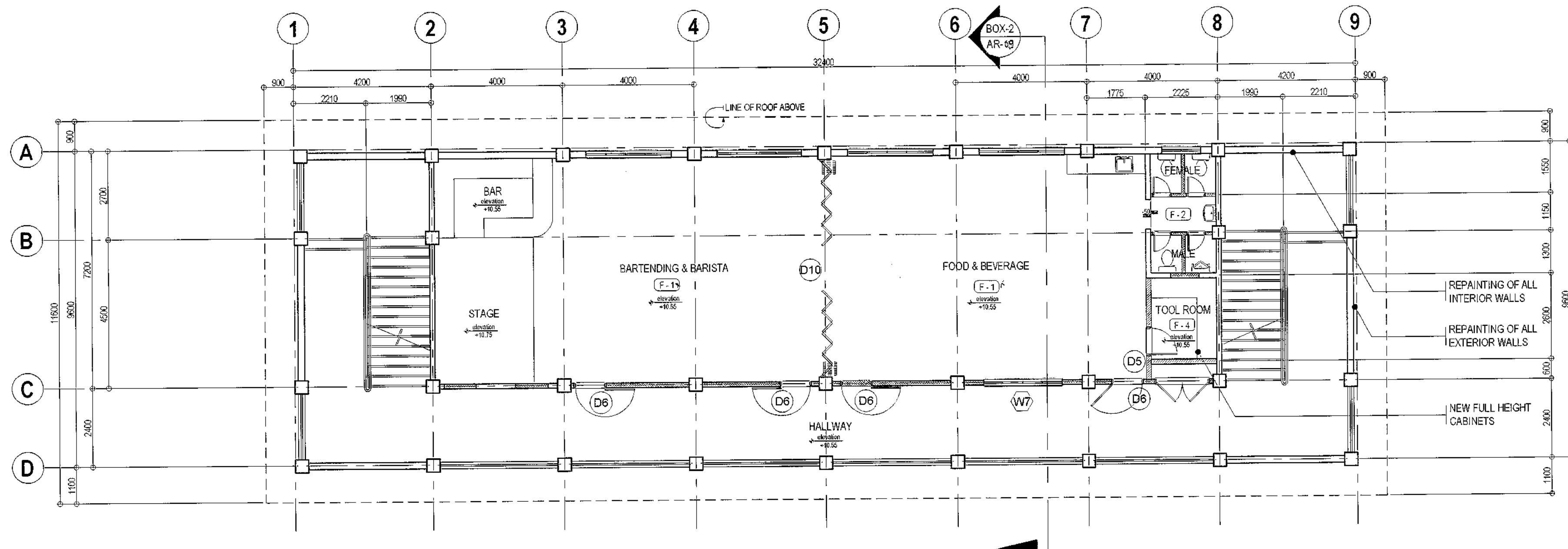
1. ALL APPLIANCES AND FURNITURE SUCH AS CHAIRS AND TABLES ARE DRAWN FOR THE PURPOSE OF LAYOUT PRESENTATION AND ARE NOT INCLUDED IN THE PROGRAM OF WORKS.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN ACTUAL SITE CONDITIONS TO THE ARCHITECT.

### LEGENDS:

- EXISTING WALLS
- WALLS TO BE DEMOLISHED
- PROPOSED NEW CHG WALLS
- PROPOSED NEW DRYWALLS




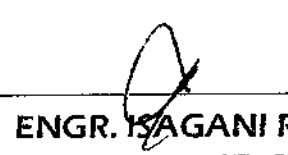

### FLOOR FINISHES:

- F-1 600mm x 600mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-2 300mm x 300mm NON-SKID CERAMIC FLOOR TILES, SUBMIT SAMPLE FOR APPROVAL
- F-3 300mm x 300mm NON-SKID HOMOGENOUS STAIR TILES W/ GROOVED NOSING, SUBMIT SAMPLE FOR APPROVAL
- F-4 PLAIN CEMENT PAINTED FINISH
- F-5 PEBBLE WASHOUT FINISH W/ 10mm DEEP X 20mm WIDE GROOVE SPACED @ 120mm ON CENTER

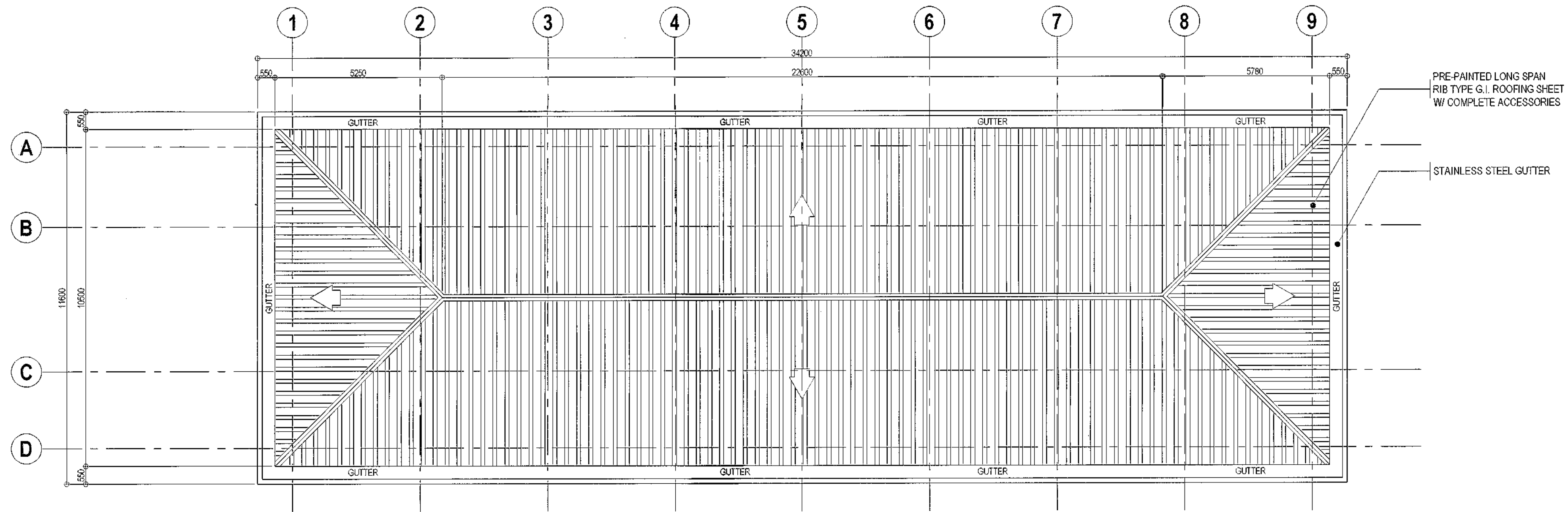


## 2 PROPOSED FOURTH FLOOR PLAN

SCALE 1:100 METERS

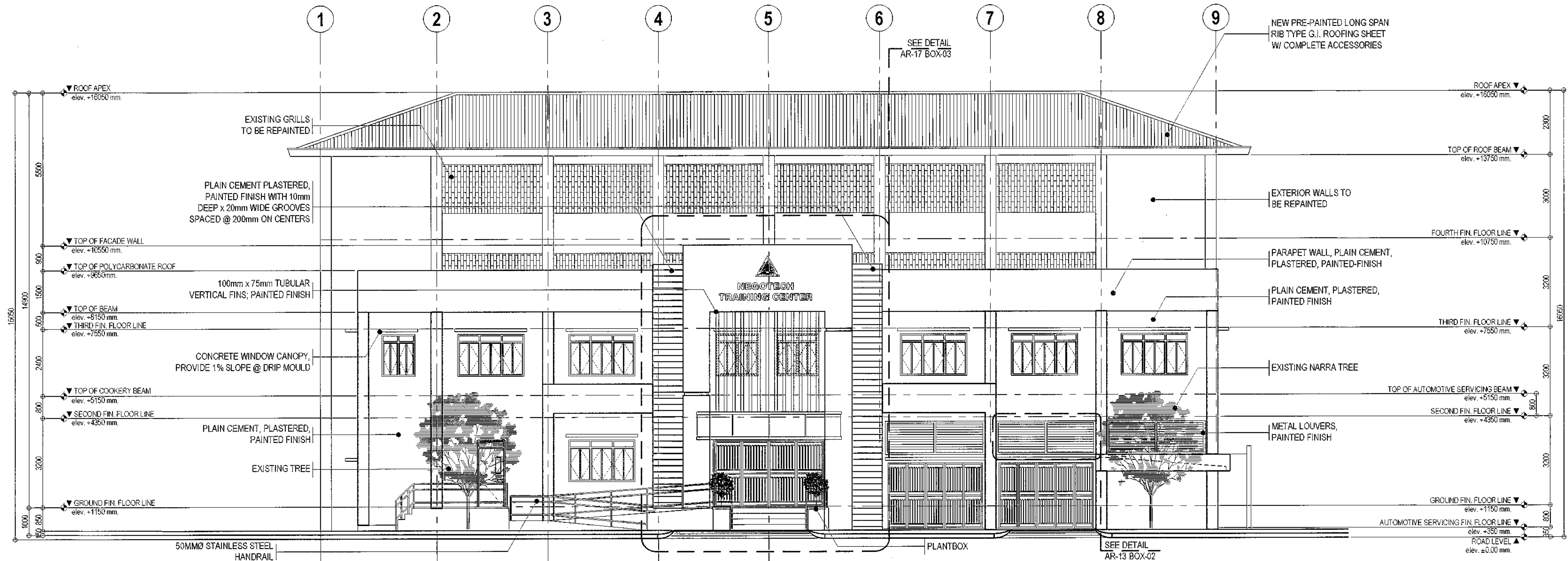
 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 8F CIVIC CENTER-D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	 PROVIDO: DRAWINGS AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES & DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE EXECUTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	RECOMMENDING APPROVAL   <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	APPROVED BY:   <b>ENGR. SAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	APPROVED BY:   <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR	PROJECT TITLE:  <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>  LOCATION: BRGY. TATALON, QUEZON CITY	SHEET CONTENTS:  FOURTH FLOOR DEMOLITION PLAN FOURTH FLOOR PLAN	PROJECT NO.:  SHEET NO.:  <b>AR-06</b>		
		DATE: March 2020.		DRAWN BY: MSB		DESIGNED BY: Ar. M.B. Ventura		CHECKED BY: Ar. R.B. Resurreccion	







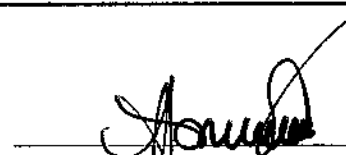
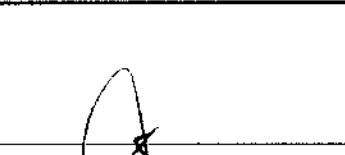

1 ROOF PLAN

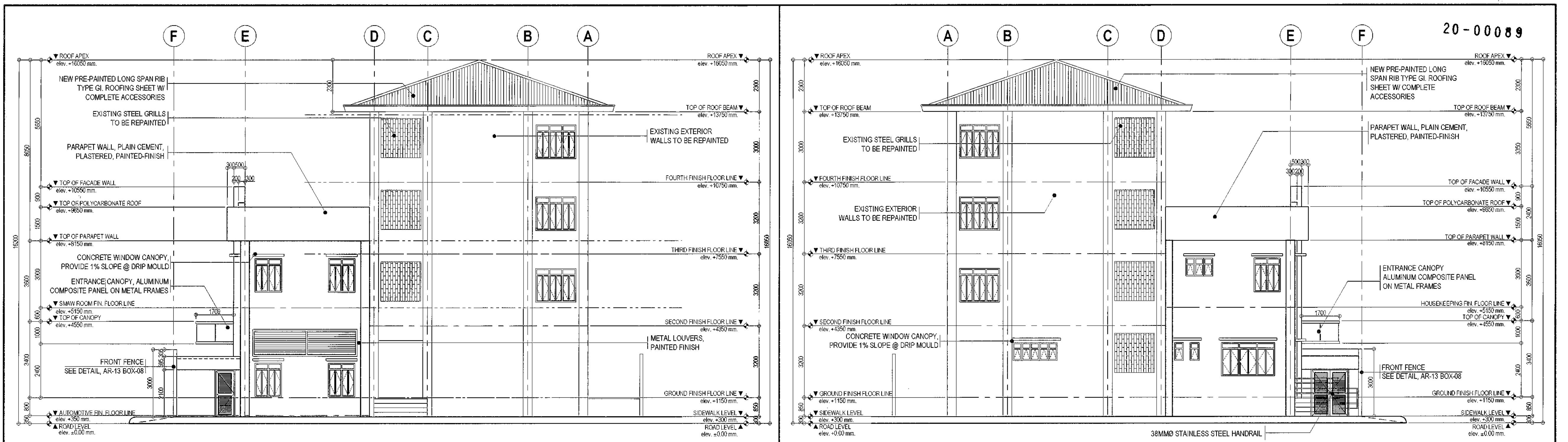
SCALE 1:100 METERS



2 FRONT ELEVATION

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>	 <div>PROVISO: DRAWINGS AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</div>	RECOMMENDING APPROVAL		APPROVED BY :		PROJECT TITLE :  <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>  LOCATION : BRGY. TATALON, QUEZON CITY	SHEET CONTENTS :  ROOF PLAN FRONT ELEVATION	PROJECT NO.:	SHEET NO.:				
		 <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	 <b>ENGR. ISAGANI R. VERZOSA JR.</b> O/C - CITY ENGINEER	 <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR O.C.									
				DATE	March 2020								
				DRAWN BY	MSB								
				DESIGNED BY	Ar. M.B. Ventura								
				CHECKED BY	Ar. R.B. Resurreccion								



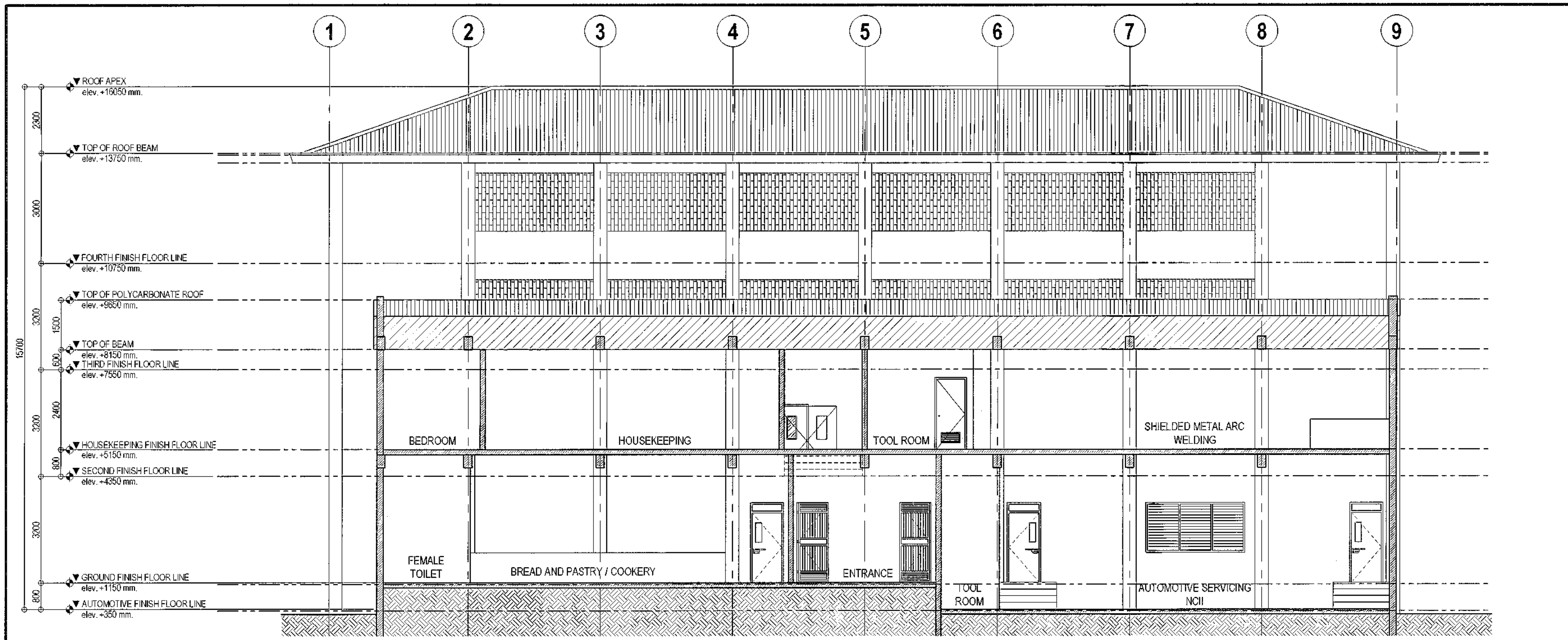
**1 RIGHT SIDE ELEVATION** SCALE 1:100 METERS

**2 LEFT SIDE ELEVATION** SCALE 1:100 METERS



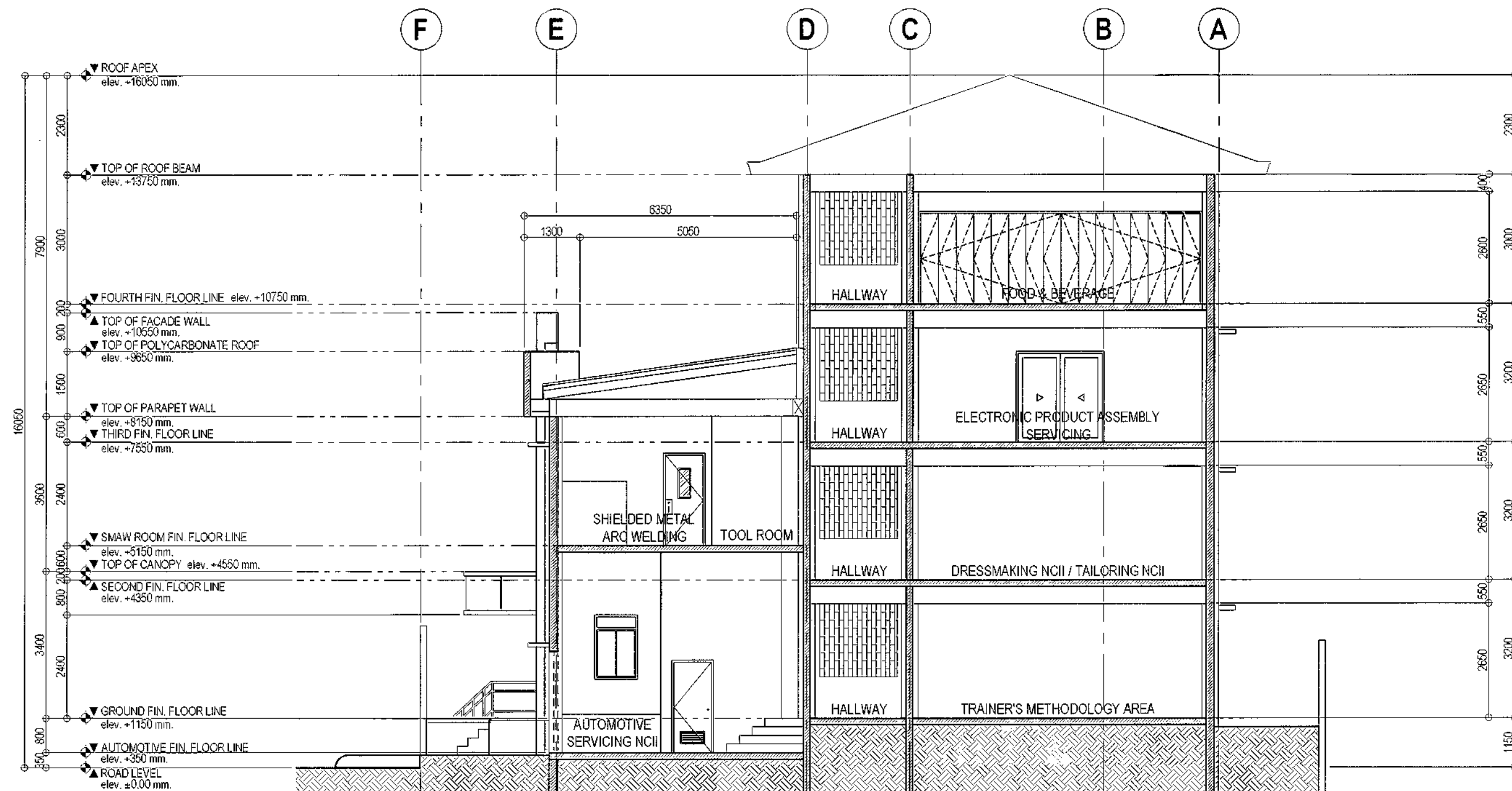
**3 REAR ELEVATION** SCALE 1:100 METERS

<p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 51F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DUMAM, QUEZON CITY</p>	<p>PROVISO:</p> <p>DRAWINGS AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES A DOCUMENT OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS SUBJECT TO INQUIRY, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REJECTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p> <p> <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT</p> <p> <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER</p>	<p>APPROVED BY:</p> <p> <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR</p> <p> <b>HON. MA. JOSEFINA G. BELMONTE</b> Q.C.</p>	<p>PROJECT TITLE:</p> <p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p>SHEET CONTENTS:</p> <p>RIGHT SIDE ELEVATION LEFT SIDE ELEVATION REAR ELEVATION</p>	<p>PROJECT NO.:</p> <p>DATE: March 2020 DRAWN BY: MSB DESIGNED BY: Ar. M.B. Ventura CHECKED BY: Ar. R.G. Resurrección</p>	<p>SHEET NO.:</p> <p><b>AR-08</b></p>
						<p>DATE: March 2020 DRAWN BY: MSB DESIGNED BY: Ar. M.B. Ventura CHECKED BY: Ar. R.G. Resurrección</p>	<p>SHEET NO.:</p> <p><b>AR-08</b></p>



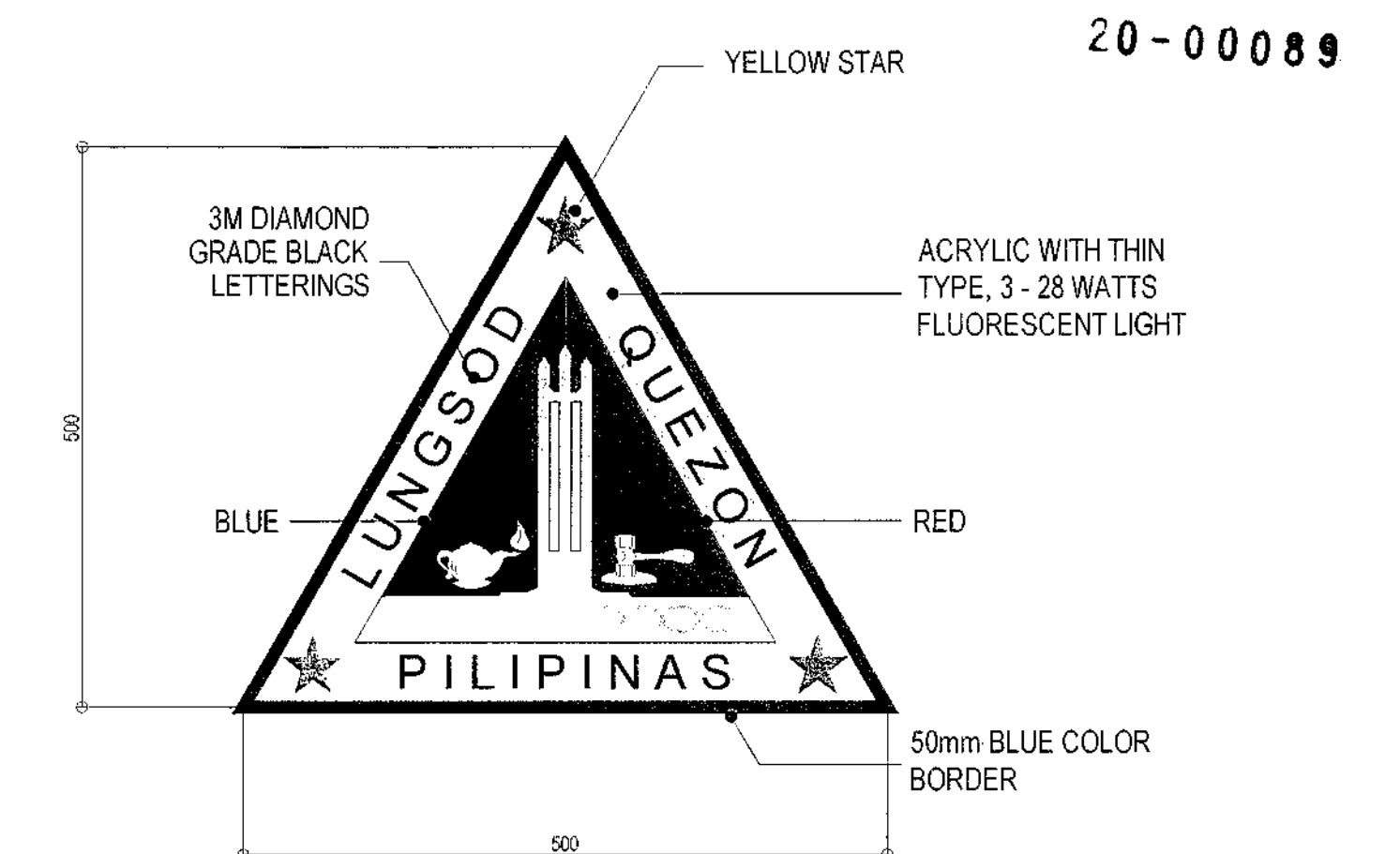
**1 LONGITUDINAL SECTION**

SCALE 1:100 METERS

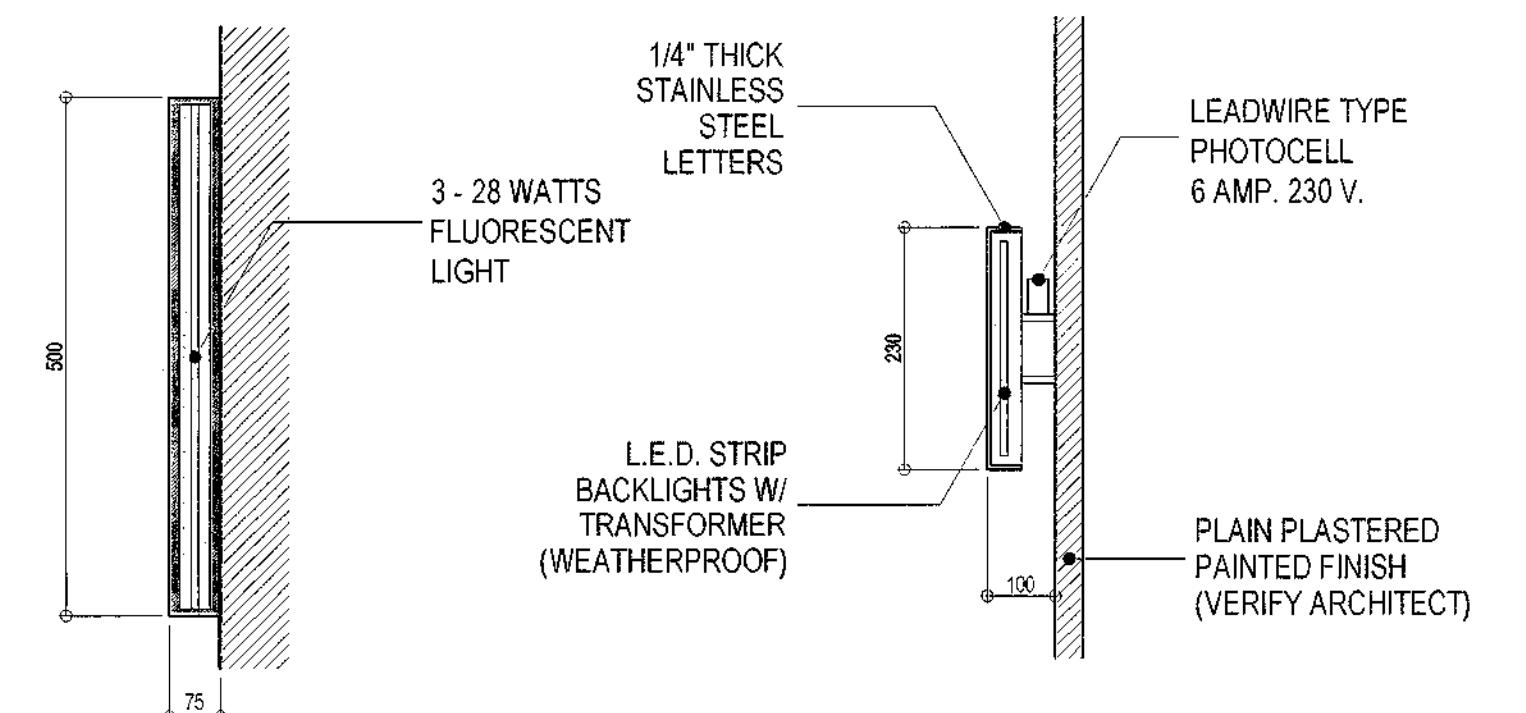


**2 CROSS SECTION**

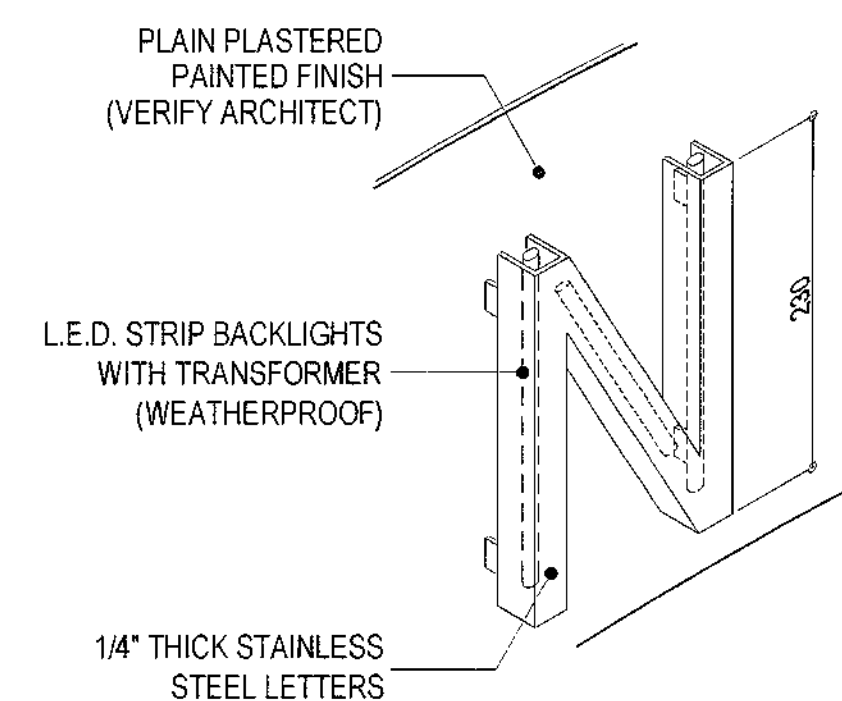
SCALE 1:100 METERS



**QC LOGO**




**QC LOGO SECTION SIGNAGE LETTERS SECTION**



**ISOMETRIC**

**3 LOGO & LETTERS DETAILS**

NTS

 <p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> S/C CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p>PROVISO:</p> <p>DRAWINGS AND SPECIFICATIONS BULLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS DESCRIBED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF ANY OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p> <p><i>[Signature]</i> <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT</p> <p><i>[Signature]</i> <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER</p>	<p>APPROVED BY:</p> <p><i>[Signature]</i> <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR</p> <p><i>[Signature]</i> <b>Q.C.</b></p>	<p>PROJECT TITLE:</p> <p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p>SHEET CONTENTS:</p> <p>LONGITUDINAL SECTION CROSS SECTION LOGO &amp; LETTERS DETAILS</p>	<p>PROJECT NO.:</p> <p>DATE: March 2020 DRAWN BY: MSB DESIGNED BY: Ar. M.B. Ventura CHECKED BY: Ar. R.G. Resurrección</p>	<p>SHEET NO.:</p> <p><b>AR-09</b></p>
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LEGENDS & SYMBOLS :

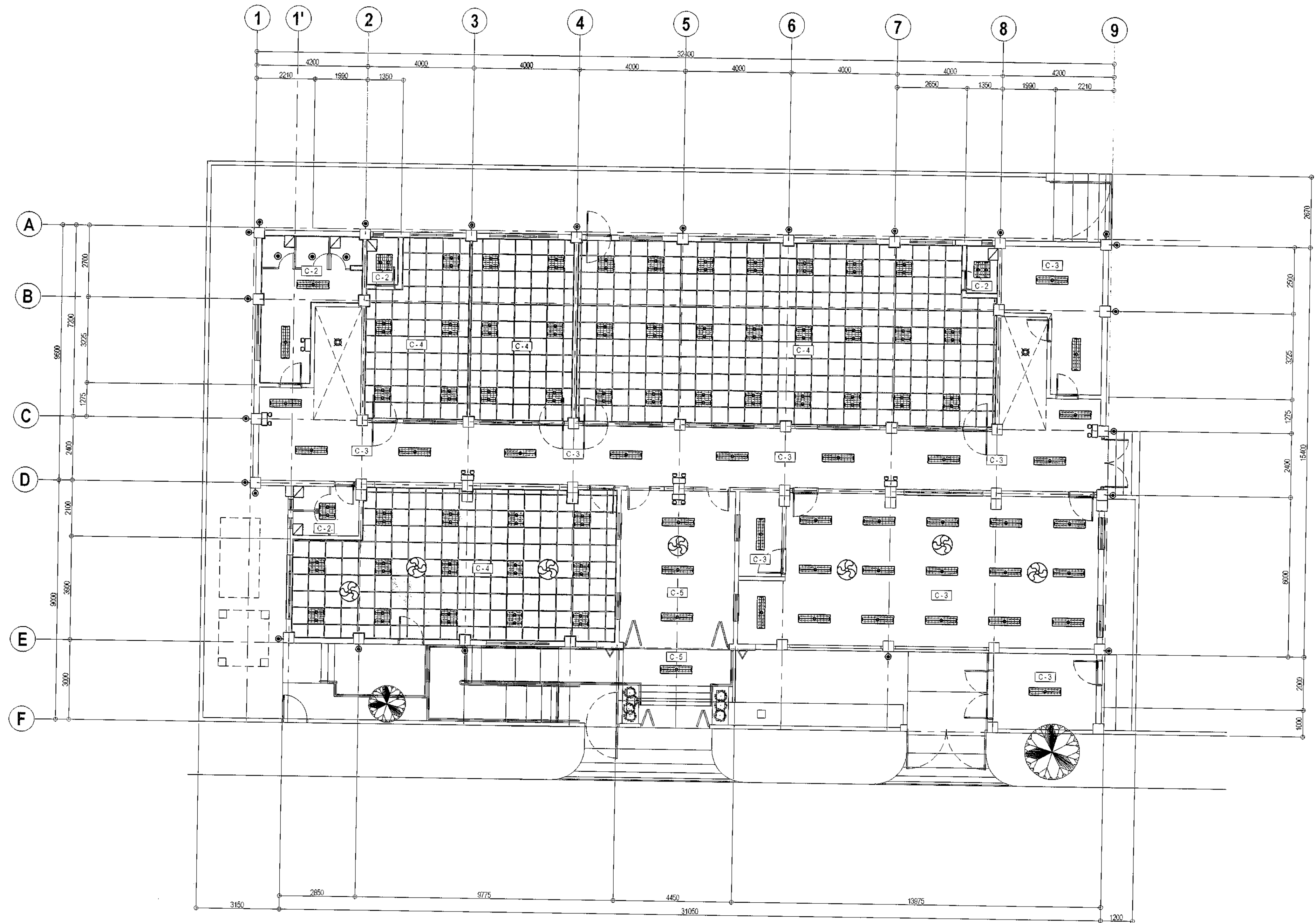
NOTE:

1. ALL APPLIANCES AND FURNITURE SUCH AS CHAIRS AND TABLES ARE DRAWN FOR THE PURPOSE OF LAYOUT PRESENTATION AND ARE NOT INCLUDED IN THE PROGRAM OF WORKS.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN ACTUAL SITE CONDITIONS TO THE ARCHITECT.

CEILING FINISHES:

- C-1 12mm THK. ORDINARY GYPSUM BOARD ON LIGHT METAL FRAMES, PAINTED FINISH
- C-2 12mm THK. MOISTURE RESISTANT GYPSUM BOARD ON LIGHT METAL FRAMES, PAINTED FINISH
- C-3 SLAB SOFFIT, PAINTED FINISH
- C-4 600mm x 600mm ACOUSTICAL CEILING BOARD ON ALUMINUM RUNNERS
- C-5 FIBERCEMENT BOARD ON LIGHT METAL FRAMES, PAINTED FINISH

- TROFFER TYPE FIXTURE (1200mm x 300mm)
- TROFFER TYPE FIXTURE (600mm x 600mm)
- ORBIT FAN, 65 WATTS
- JUNCTION BOX
- BULLET HD CCTV CAMERA
- DOME HD CCTV CAMERA
- 4"Ø RECEPTACLE W/ 18W CFL
- WALL LAMP
- SINGLE CONVENIENCE OUTLET W/ 1 x EMERGENCY LIGHT, TWIN HEAD
- WALL LAMP
- EXHAUST FAN
- 6"Ø PINLIGHT LED



1 GROUND FLOOR REFLECTED CEILING PLAN

SCALE 1:100 METERS

 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRD. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	<p>PROVISO:</p> <p>DRAWINGS AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS DISCLOSED OR NOT. IT SHALL BE INVALID FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	RECOMMENDING APPROVAL		APPROVED BY :	PROJECT TITLE :	SHEET CONTENTS :	PROJECT NO.:	SHEET NO.:	
		 AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT		 ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER	 HON. MA. JOSEFINA G. BELMONTE MAYOR Q.C.	PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER	GROUND FLOOR REFLECTED CEILING PLAN	DATE: March 2020	AR-10
						LOCATION: BRGY. TATALON, QUEZON CITY	DESIGNED BY: Ar. M.B. Ventura	CHECKED BY: Ar. R. G. Resurrección	

LEGENDS & SYMBOLS :

20-00089

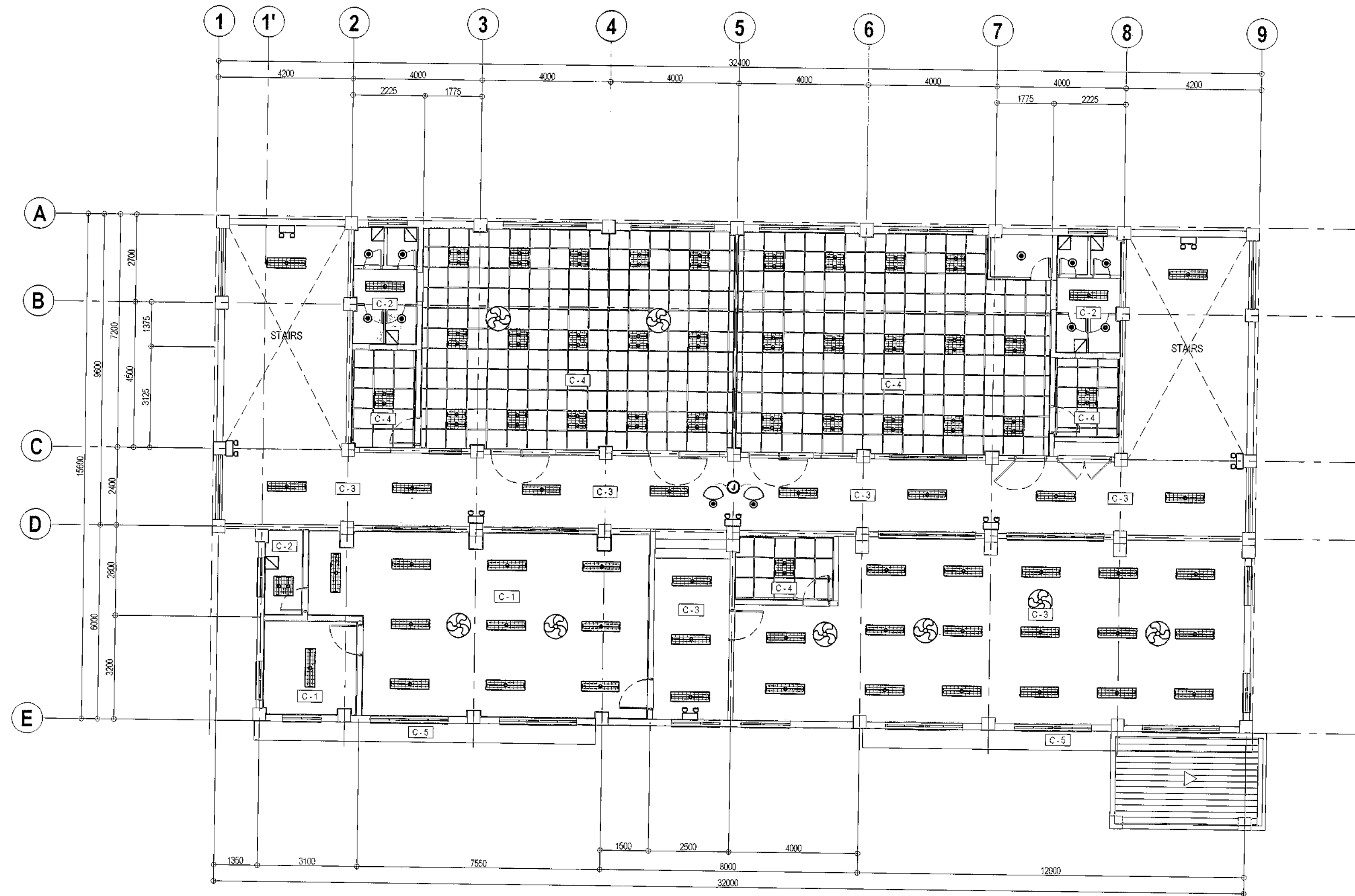
NOTE:

1. ALL APPLIANCES AND FURNITURE SUCH AS CHAIRS AND TABLES ARE DRAWN FOR THE PURPOSE OF LAYOUT PRESENTATION AND ARE NOT INCLUDED IN THE PROGRAM OF WORKS.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN ACTUAL SITE CONDITIONS TO THE ARCHITECT.

CEILING FINISHES:






- C-1 12mm THK. ORDINARY GYPSUM BOARD ON LIGHT METAL FRAMES, PAINTED FINISH
- C-2 12mm THK. MOISTURE RESISTANT GYPSUM BOARD ON LIGHT METAL FRAMES, PAINTED FINISH
- C-3 PLAIN CEMENT FINISH
- C-4 600mm x 600mm ACOUSTICAL CEILING BOARD ON ALUMINUM RUNNERS

- TROFFER TYPE FIXTURE (1200mm x 300mm)
- TROFFER TYPE FIXTURE (600mm x 600mm)
- ORBIT FAN, 65 WATTS
- JUNCTION BOX
- BULLET HD CCTV CAMERA
- DOME HD CCTV CAMERA
- 4"Ø RECEPTACLE W/ 18W CFL
- WALL LAMP
- SINGLE CONVENIENCE OUTLET W/ 1 x EMERGENCY LIGHT, TWIN HEAD
- WALL LAMP
- EXHAUST FAN
- 6"Ø PINLIGHT LED



1 SECOND FLOOR REFLECTED CEILING PLAN

SCALE 1:100 METERS

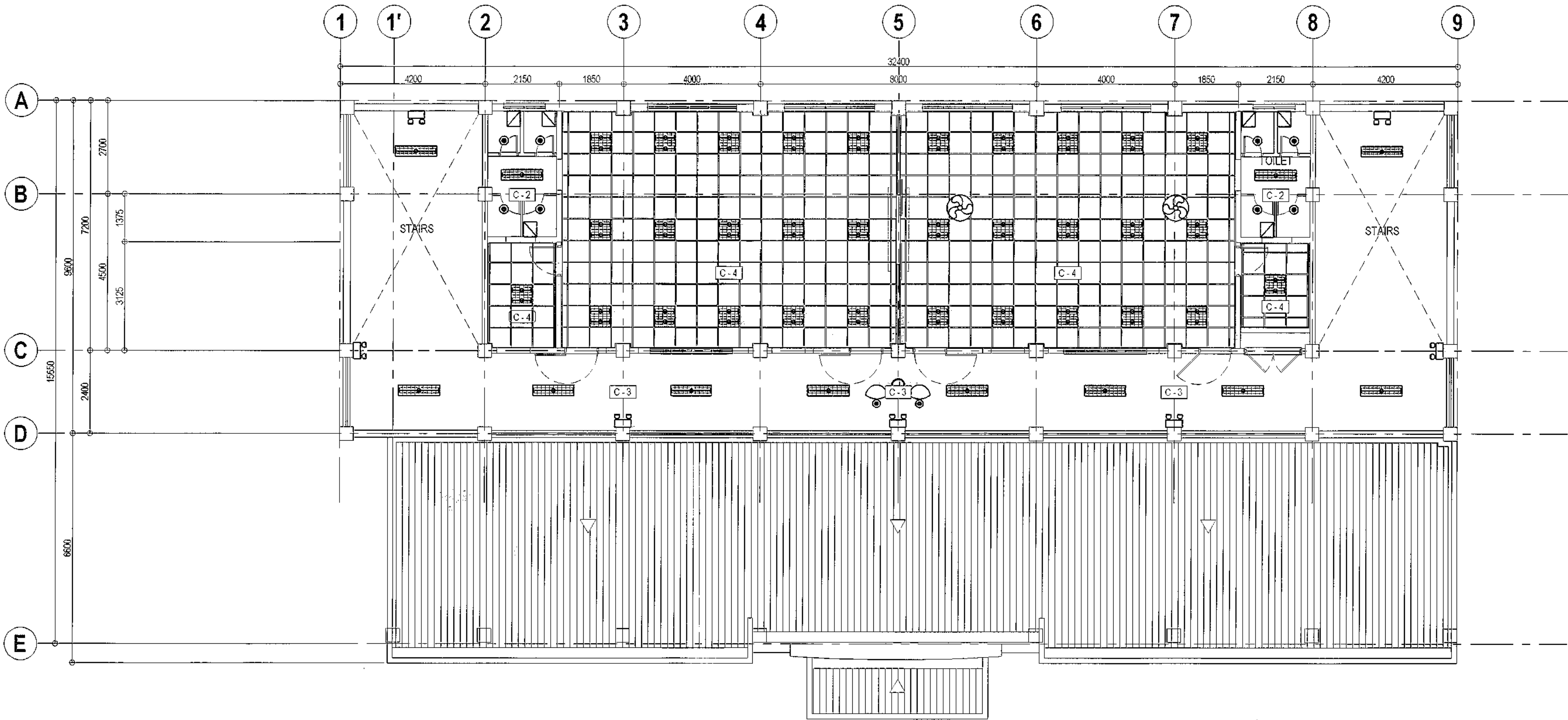
 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5th CIVIC CENTER - D (BRG. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	 <b>PROVISO:</b> DRAWINGS AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE PROPERTY OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPERITION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	<b>RECOMMENDING APPROVAL</b>		<b>APPROVED BY :</b>	<b>PROJECT TITLE :</b>	<b>SHEET CONTENTS :</b>	<b>PROJECT NO.:</b>	<b>SHEET NO.:</b>
		 <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	 <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	 <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR Q.C.	<b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>	<b>SECOND FLOOR REFLECTED CEILING PLAN</b>	<b>LOCATION : BRGY. TATALON, QUEZON CITY</b>	<b>DATE</b> March 2020 <b>DRAWN BY</b> MSB/CA/AR <b>DESIGNED BY</b> Ar. M.B. Ventura <b>CHECKED BY</b> Ar. R.G. Resurreccion

LEGENDS & SYMBOLS :

NOTE:  
1. ALL APPLIANCES AND FURNITURE SUCH AS CHAIRS AND TABLES ARE DRAWN FOR THE PURPOSE OF LAYOUT PRESENTATION AND ARE NOT INCLUDED IN THE PROGRAM OF WORKS.  
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN ACTUAL SITE CONDITIONS TO THE ARCHITECT.

CEILING FINISHES:

- C-1 12mm THK. ORDINARY GYPSUM BOARD ON LIGHT METAL FRAMES, PAINTED FINISH  
C-2 12mm THK. MOISTURE RESISTANT GYPSUM BOARD ON LIGHT METAL FRAMES, PAINTED FINISH  
C-3 PLAIN CEMENT FINISH  
C-4 600mm x 600mm ACOUSTICAL CEILING BOARD ON ALUMINUM RUNNERS

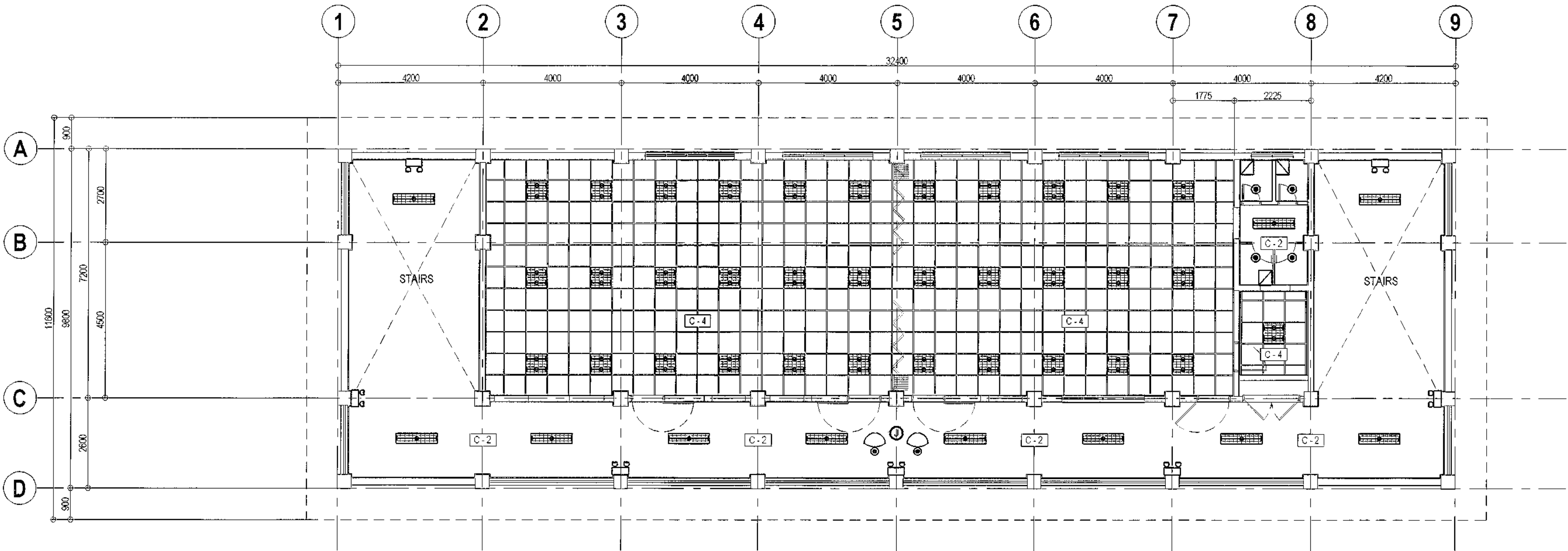


20-00089

1 THIRD FLOOR REFLECTED CEILING PLAN






SCALE 1:100 METERS

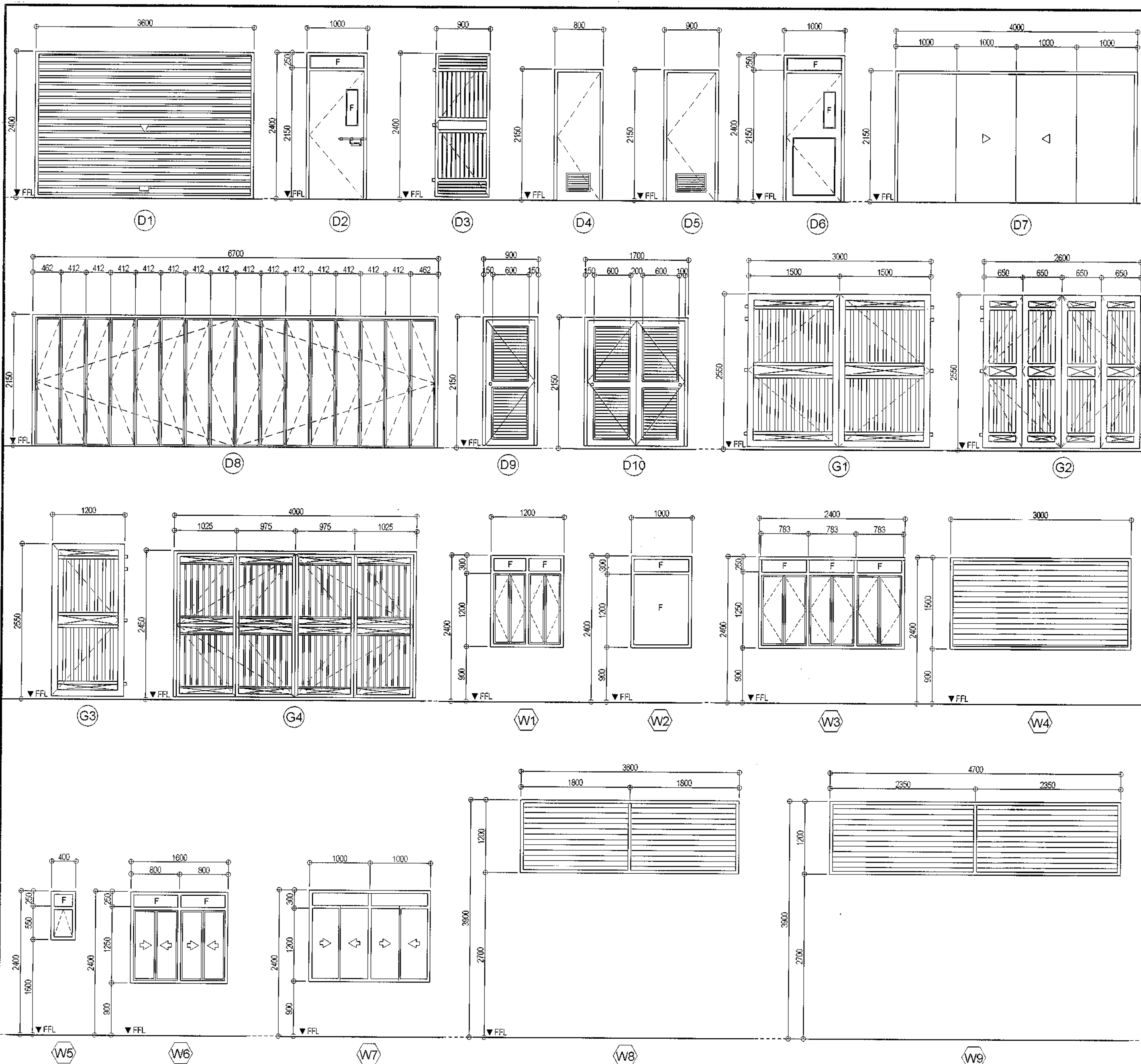
- TROFFER TYPE FIXTURE (1200mm x 300mm)  
TROFFER TYPE FIXTURE (600mm x 600mm)  
ORBIT FAN, 65 WATTS  
JUNCTION BOX  
BULLET HD CCTV CAMERA  
DOME HD CCTV CAMERA  
4"Ø RECEPTACLE W/ 18W CFL  
WALL LAMP  
SINGLE CONVENIENCE OUTLET W/ 1 x EMERGENCY LIGHT, TWIN HEAD  
WALL LAMP  
EXHAUST FAN  
6"Ø PINLIGHT LED



2 FOURTH FLOOR REFLECTED CEILING PLAN

SCALE 1:100 METERS

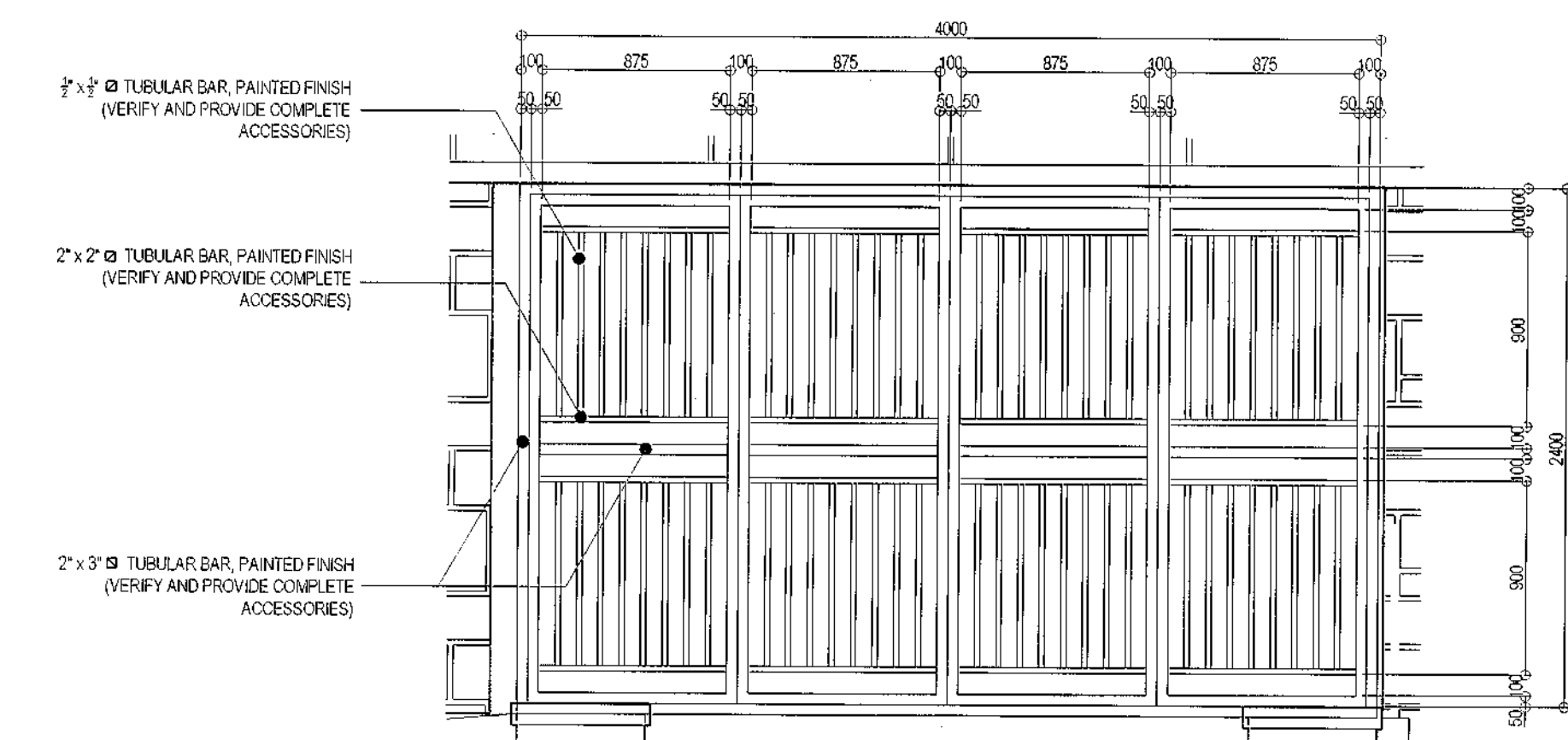
 <p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> Sf CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	 <p>PROVISO: DRAWINGS AND SPECIFICATIONS MUST BE PROVIDED, STAMPED OR SEALED BY INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTY DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXISTING OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	RECOMMENDING APPROVAL		APPROVED BY :	PROJECT TITLE :	SHEET CONTENTS :	PROJECT NO.:	SHEET NO.:
		 <p>AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</p>	 <p>ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER</p>	 <p>HON. MA. JOSEFINA G. BELMONTE MAYOR</p>	PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER LOCATION : BRGY. TATALON, QUEZON CITY	THIRD FLOOR REFLECTED CEILING PLAN FOURTH FLOOR REFLECTED CEILING PLAN	DATE : March 2020 DRAWN BY : MSBR/4/AN DESIGNED BY : Ar. M.B. Ventura CHECKED BY : Ar. R.J. Resurreccion	AR-12



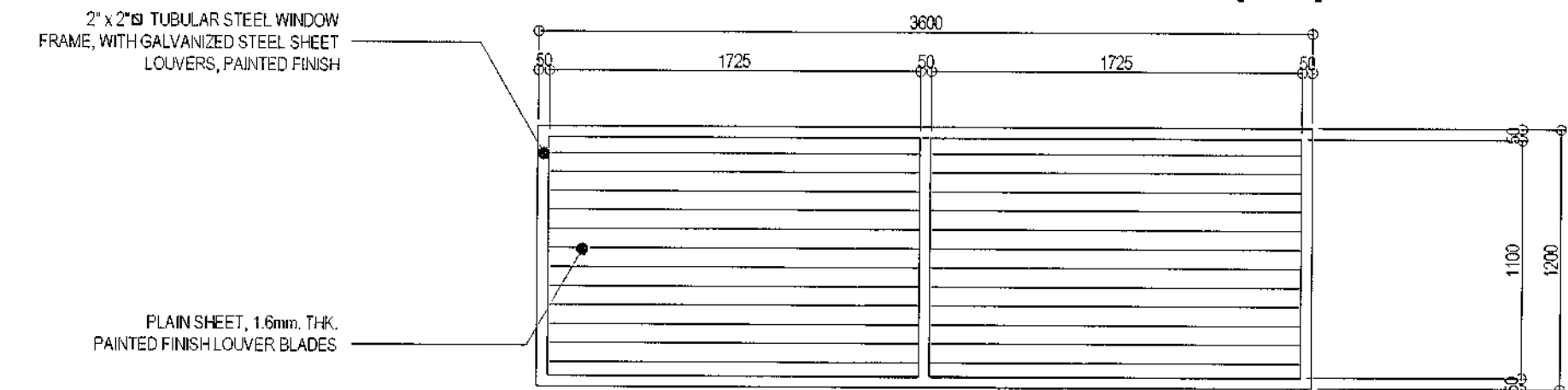
DESIGNATION	LOCATION	TYPE & DESCRIPTION	FINISH	HARDWARE & ACCESSORIES	QUANTITY	REMARKS
G1	GF: VEHICULAR GATE FOR AUTOMOTIVE SERVICING NCII	SWING OUT, TWO LEAF TYPE GATE, 2"x4" TUBULAR RAILS, PAINTED FINISH	PAINTED FINISH	COMPLETE	1 SET	
G2	GF: PEDESTRIAN ENTRANCE	BI-FOLD, TWO LEAF TYPE GATE, 2"x4" TUBULAR RAILS, PAINTED FINISH	PAINTED FINISH	COMPLETE	1 SET	
G3	GF: FWD ENTRANCE	DOUBLE - SWING TYPE GATE, 2"x4" TUBULAR RAILS, PAINTED FINISH	PAINTED FINISH	COMPLETE	1 SET	
G4	GF: ENTRANCE/LOBBY	BI-FOLD, TWO LEAF TYPE GATE, 2"x4" TUBULAR RAILS, PAINTED FINISH	PAINTED FINISH	COMPLETE	1 SET	

DESIGNATION	LOCATION	TYPE & DESCRIPTION	FINISH	HARDWARE & ACCESSORIES	QUANTITY	REMARKS
D1	GF: AUTOMOTIVE SERVICING NCII	ROLL - UP DOOR		COMPLETE	2 SETS	
D2	GF: AUTOMOTIVE SERVICING NCII & BREAD AND PASTRY / COOKERY	DOUBLE - SWING TYPE METAL DOOR ON METAL JAMBS W/ BARBELL BOLT, PROVIDE GLASS NEW PANEL & GLASS TRANSOM.	PAINTED FINISH	COMPLETE	4 SETS	
D3	GF: GUARDINFORMATION / ENTRANCE FOR BREAD & PASTRY / COOKERY	DOUBLE - SWING TYPE DOOR, 2"x2" TUBULAR DOOR FRAMES W/ 12mm SQUARE BAR RAILS.	PAINTED FINISH	COMPLETE	3 SETS	
D4	GF: MALE & FEMALE TOILET, ADMINISTRATION OFFICE TOILET, TRAINER'S METHODOLOGY AREA TOILET, 2F: DRESSING ROOM, HOUSEKEEPING T&B	SWING TYPE - FLUSH HOLLOW CORE DOOR W/ 12mm THK. MARINE PLYWOOD ON BOTH SIDES, PROVIDE LOUVERS BELOW	PAINTED FINISH	COMPLETE	6 SETS	
D5	GF: TOOL ROOM, 2F: TOOL ROOM, 3F: TOOL ROOM, 4F: TOOL ROOM	SWING TYPE - FLUSH HOLLOW CORE DOOR W/ 12mm THK. MARINE PLYWOOD ON BOTH SIDES, PROVIDE LOUVERS BELOW	PAINTED FINISH	COMPLETE	9 SETS	
D6	GF: ADMIN. OFFICE / TRAINER'S RESOURCE AREA / TRAINER'S METHODOLOGY AREA, 2F: ELECTRICAL INSULATION NCII / DRESSMAKING & TAILORING NCII, 3F: COMPUTER SYSTEM SERVICING NCII / COMPUTER PROGRAMMING / ELECTRONIC PRODUCTS ASSEMBLY SERVICING, 4F: BARTENDING & BARISTA / FOOD & BEVERAGE	DOUBLE - SWING TYPE SOLID PANEL DOOR W/ GLASS NEW PANEL & GLASS TRANSOM.	DUCCO FINISH	COMPLETE	20 SETS	
D7	3F: COMPUTER SYSTEM SERVICING NCII / COMPUTER PROGRAMMING / ELECTRONIC PRODUCTS ASSEMBLY SERVICING	SLIDING TYPE FLUSH HOLLOW CORE DOOR W/ 12mm THK. ORDINARY PLYWOOD ON BOTH SIDES.	PAINTED FINISH	COMPLETE	1 SET	
D8	4F: BARTENDING & BARISTA / FOOD & BEVERAGE	MULTI - FOLD TYPE WOOD DOOR W/ HEAVY DUTY HINGES	PAINTED FINISH	COMPLETE	1 SET	
D9	GF: ELECTRICAL ROOM	PAINTED METAL DOOR WITH LOUVERS	PAINTED FINISH	COMPLETE	2 SETS	
D10	GF: ELECTRICAL ROOM	PAINTED METAL DOOR WITH LOUVERS	PAINTED FINISH	COMPLETE	1 SET	

DESIGNATION	LOCATION	TYPE & DESCRIPTION	FINISH	HARDWARE & ACCESSORIES	QUANTITY	REMARKS
W1	GF: AUTOMOTIVE SERVICING NCII, 2F: SHIELDED METAL ARC WELDING NCII / BEDROOM @ HOUSEKEEPING	STEEL CASEMENT WINDOW	PAINTED FINISH	COMPLETE	8 SETS	
W2	GF: TOOL ROOM @ AUTOMOTIVE SERVICING NCII / BREAD & PASTRY / COOKERY	ALUMINUM FIXED WINDOW	POWDER COATED	COMPLETE	4 SETS	
W3	GF: BREAD & PASTRY / COOKERY, 2F: HOUSEKEEPING	STEEL CASEMENT WINDOW	PAINTED FINISH	COMPLETE	4 SETS	
W4	GF: AUTOMOTIVE SERVICING NCII, 2F: SHIELDED METAL ARC WELDING NCII	STEEL LOUVER WINDOW	PAINTED FINISH	COMPLETE	3 SETS	
W5	GF: FEMALE TOILET, ADMINISTRATION OFFICE TOILET, TRAINER'S METHODOLOGY AREA TOILET, 2F: HOUSEKEEPING T&B	AWNING WINDOW	PAINTED FINISH	COMPLETE	6 SETS	
W6	GF: ADMINISTRATION OFFICE / TRAINER'S METHODOLOGY AREA	SLIDING WINDOW	PAINTED FINISH	COMPLETE	7 SETS	
W7	2F: DRESSMAKING NCII / TAILORING NCII / HOUSEKEEPING / 3F: COMPUTER SYSTEM SERVICING NCII / ELECTRONIC PRODUCTS ASSEMBLY SERVICING, 4F: BARTENDING & BARISTA / FOOD & BEVERAGE	ALUMINUM SLIDING WINDOW	POWDER COATED	COMPLETE	6 SETS	
W8	GF: AUTOMOTIVE SERVICING NCII	LOUVERS WINDOWS	PAINTED FINISH	COMPLETE	3 SETS	
W9	GF: AUTOMOTIVE SERVICING NCII	LOUVERS WINDOWS	PAINTED FINISH	COMPLETE	1 SET	



**DETAIL OF ENTRANCE GATE (G4)**



**DETAIL OF LOUVER WINDOW**

## 1 SCHEDULE OF DOORS & WINDOWS

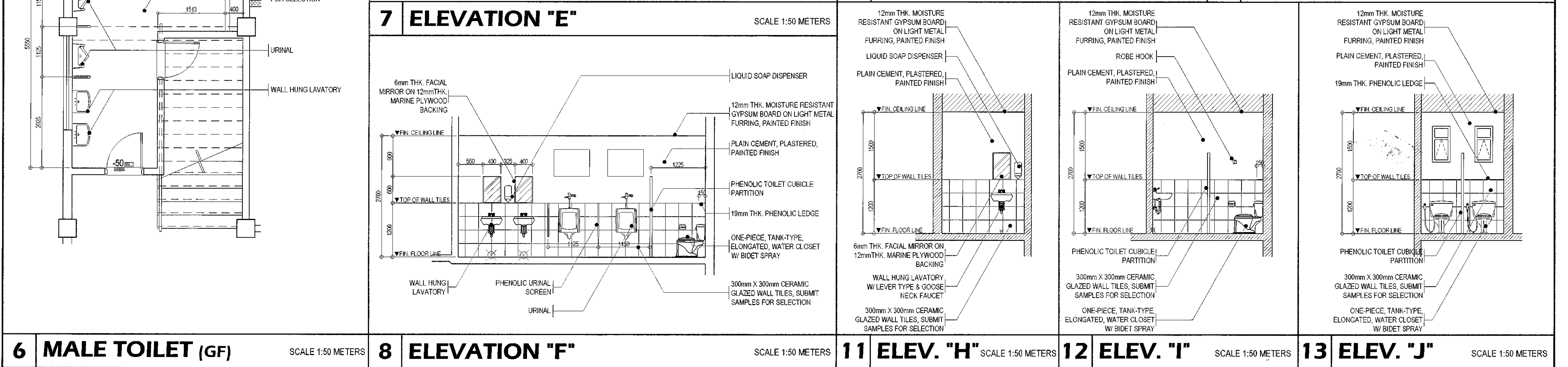
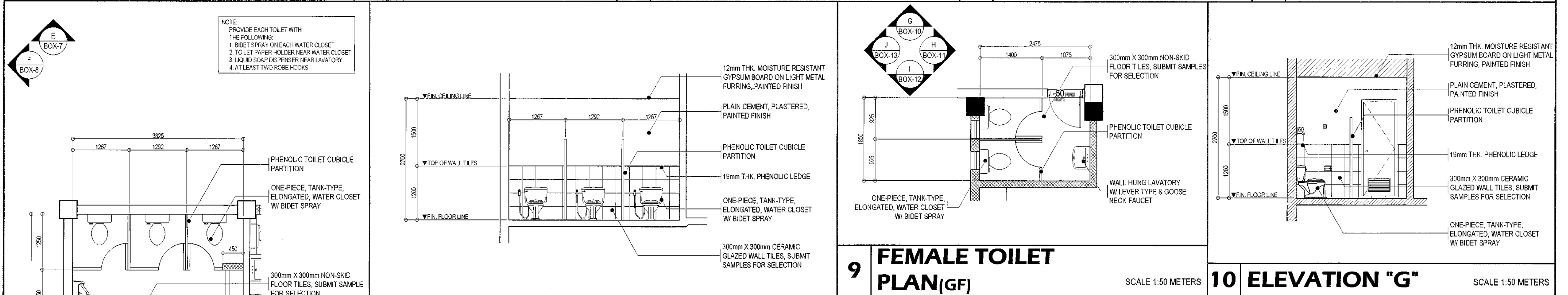
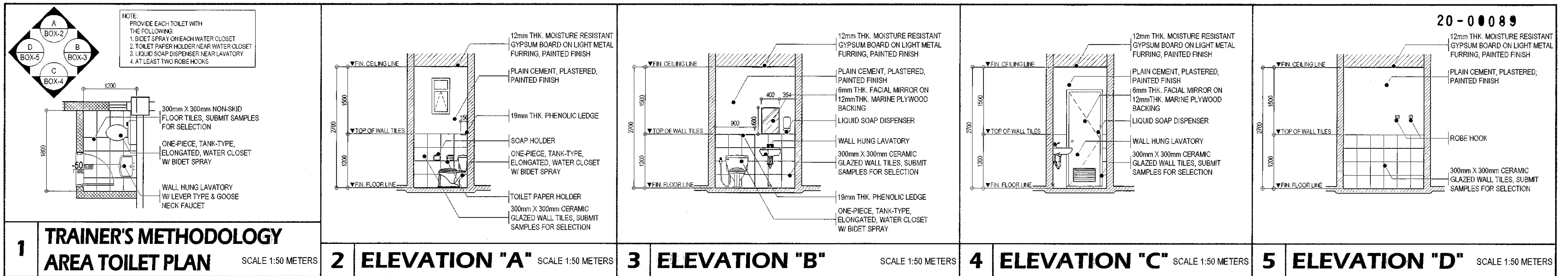
SCALE 1:50 METERS




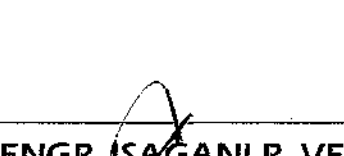

## 2 DETAIL OF ENTRANCE GATE AND LOUVER WINDOW

SCALE 1:30 METERS

<p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CMC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p>PROVISO:</p> <p>DRAWINGS AND SPECIFICATIONS ONLY SHOWN, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE PROPERTY OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE INADVERTENT FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHORITY OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE</p>	<p>RECOMMENDING APPROVAL</p> <p><i>AR. LUCILLE H. CHUA, uap, piep</i> CITY ARCHITECT</p> <p><i>ENGR. ISAGANI R. VERZOSA JR.</i> OIC - CITY ENGINEER</p>	<p>APPROVED BY:</p> <p><i>HON. MA. JOSEFINA G. BELMONTE</i> MAYOR</p> <p><i>Q.C.</i></p>	<p>PROJECT TITLE:</p> <p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p>SHEET CONTENTS:</p> <p><b>SCHEDULE OF DOORS &amp; WINDOWS DETAIL OF ENTRANCE GATE AND LOUVER WINDOW</b></p>	<p>PROJECT NO.:</p> <p>DATE: March 2020 DRAWN BY: MSB DESIGNED BY: Ar. M.B. Ventura CHECKED BY: Ar. R.G. Resurreccion</p>	<p>SHEET NO.:</p> <p><b>AR-13</b></p>
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 <b>Republika ng Pilipinas</b> <b>Lungsod ng Quezon</b> <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DRILMAN, QUEZON CITY	 <b>PROVISO:</b> DRAWINGS AND SPECIFICATIONS ONLY, SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTY OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE SUBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPEITION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	<b>RECOMMENDING APPROVAL</b>  <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	<b>APPROVED BY:</b>  <b>ENGR. ISAGANI R. VERZOSA JR.</b> CIC - CITY ENGINEER	<b>APPROVED BY:</b>  <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR	<b>PROJECT TITLE:</b> <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION: BRGY. TATALON, QUEZON CITY	<b>SHEET CONTENTS:</b> TOILET DETAILS	<b>PROJECT NO.:</b> DATE: March 2020 DRAWN BY: MSB/MA DESIGNED BY: Ar. MJB/Ventura CHECKED BY: Ar. RJG/Resurreccion	<b>SHEET NO.:</b> <b>AR-14</b>





NOTE:  
PROVIDE WOOD EDGING ON ALL EXPOSED  
EDGES OF PLYWOODS.

**1 COOKERY NCII COUNTER**

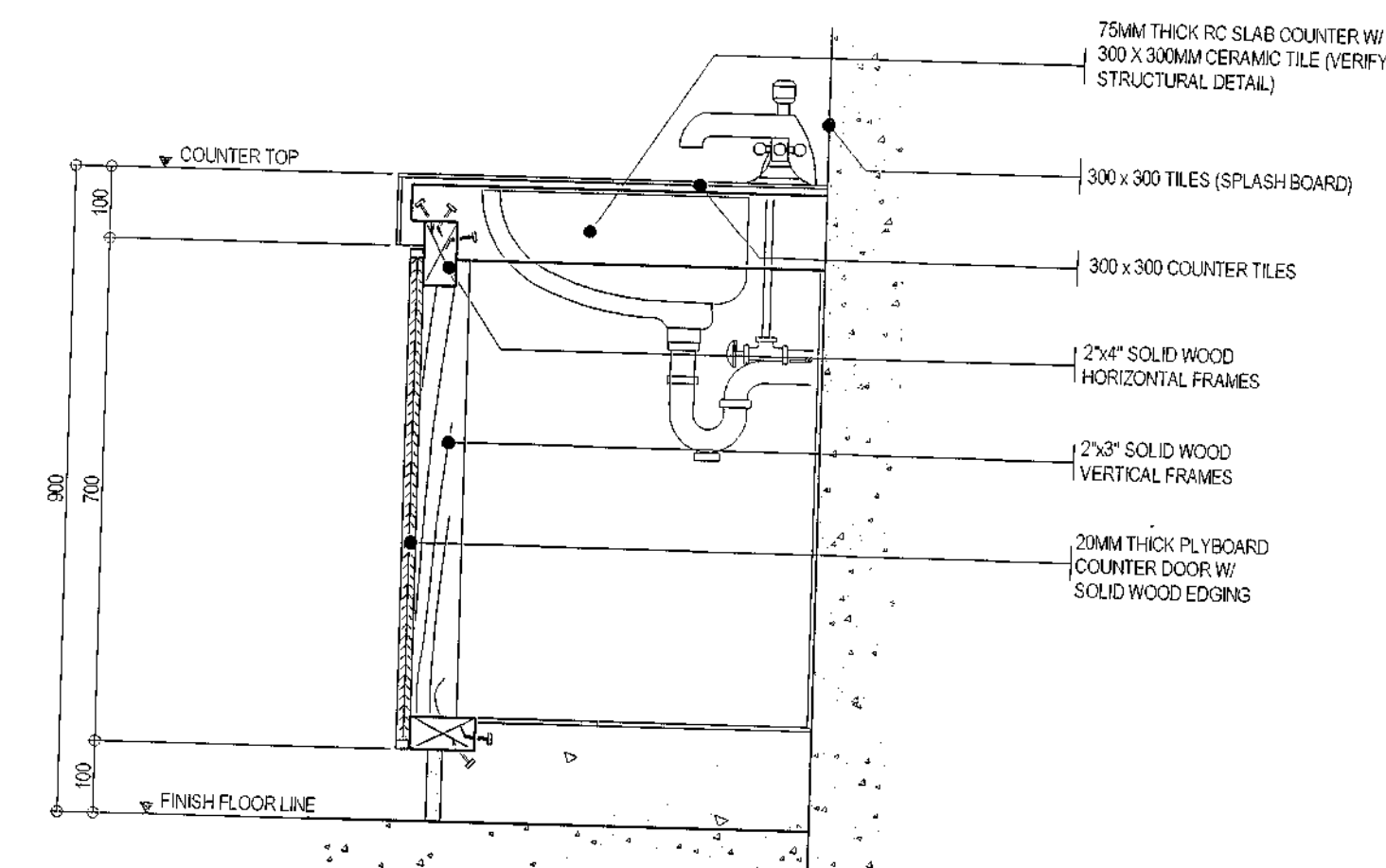
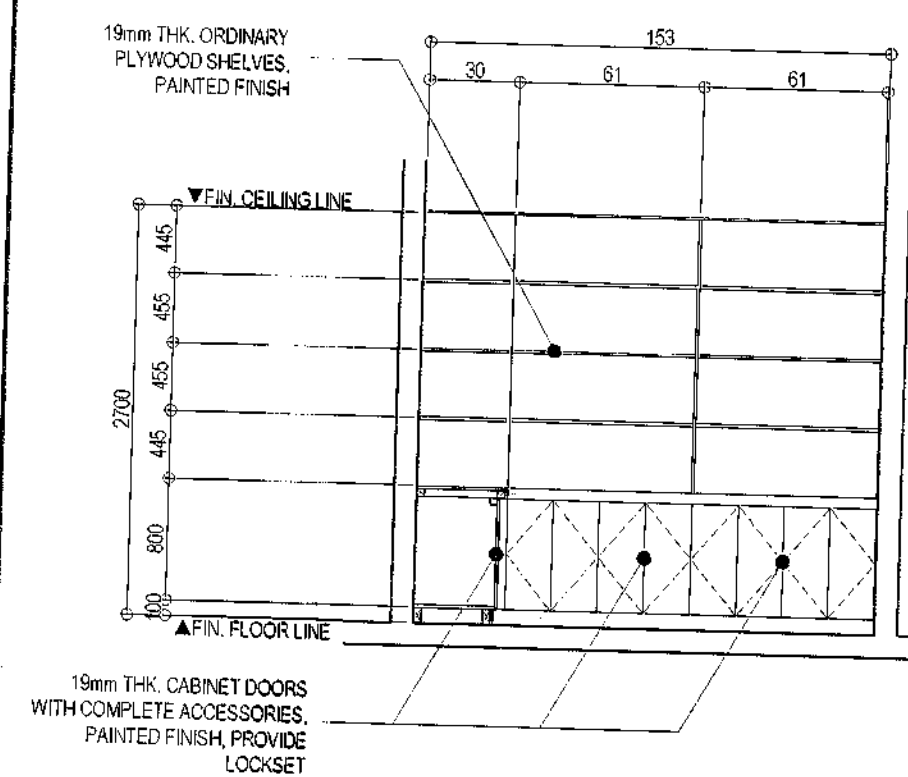
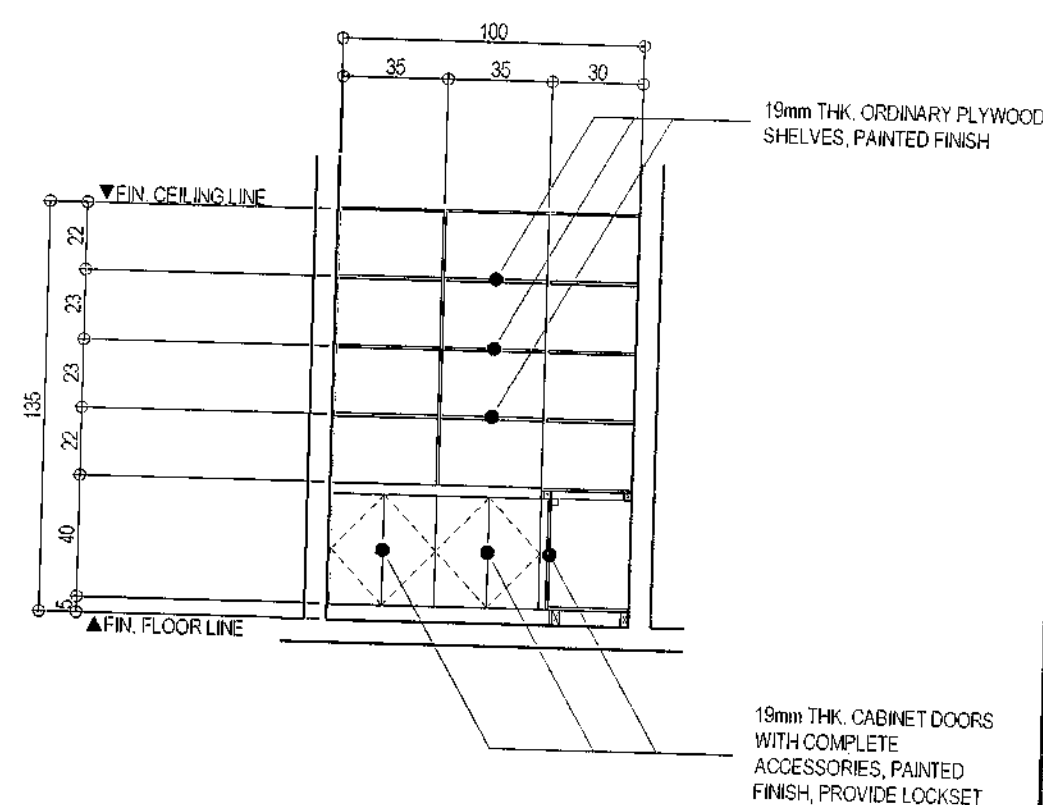
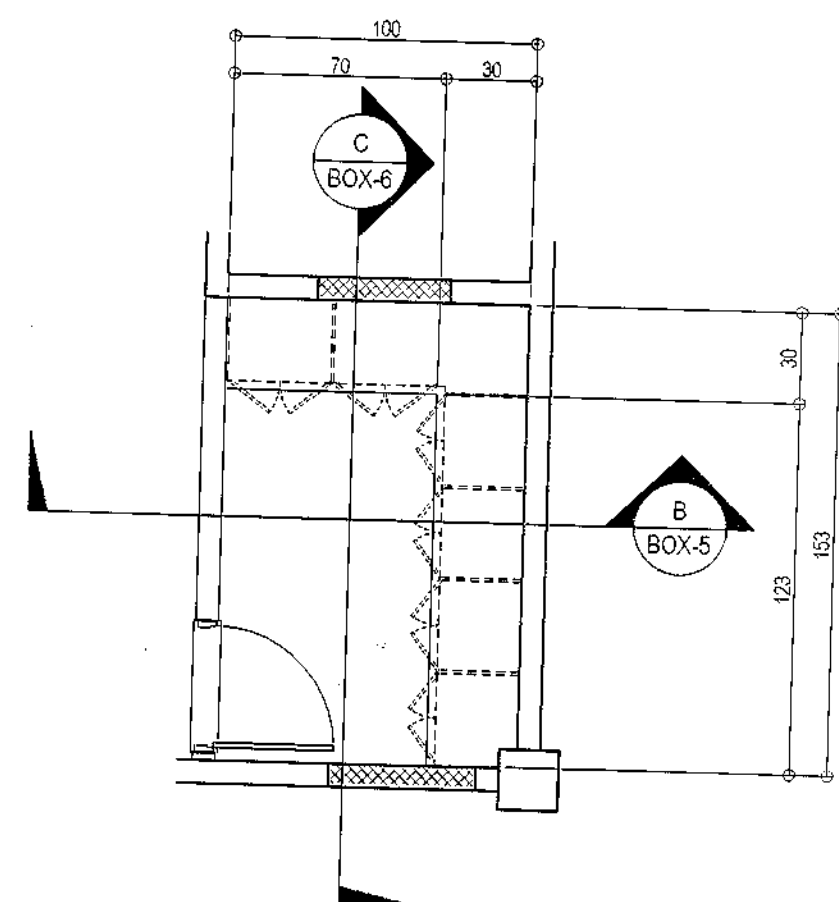
SCALE 1:50 METERS

## 2 ELEVATION "A"

SCALE 1:50 METERS

## 3 SECTION "1"

SCALE 1:50 METERS



#### 4 ELEVATION "E"

SCALE 1:50 METERS

## 5 ELEVATION "B"

SCALE 1:50 METERS

## 6 ELEVATION "C"

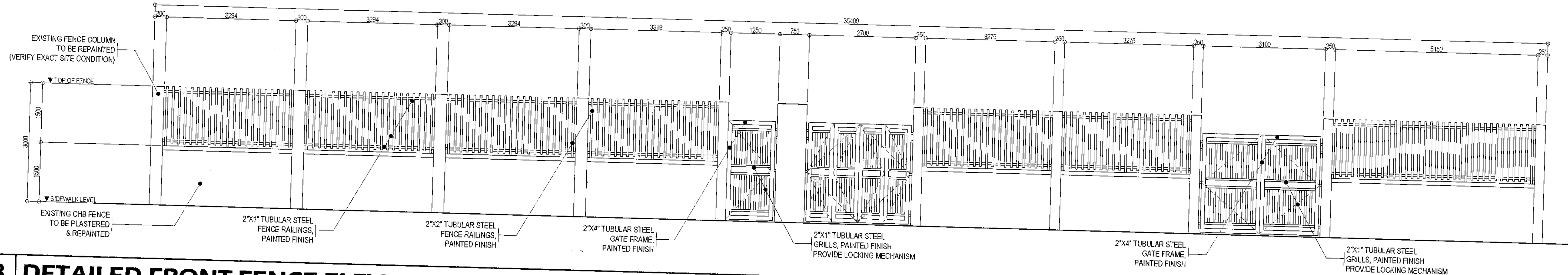
SCALE 1:50 METERS

## 7 CABINET DETAIL

SCALE 1:10 METERS

NOTE:

1. THE CONTRACTOR SHALL CHECK & VERIFY ACTUAL LOCATION OF FENCE COLUMNS ON SITE BEFORE COMMENCING WORK, ANY DISCREPANCY SHALL BE IMMEDIATELY REPORTED TO THE ARCHITECT FOR REVISIONS AND CORRECTIONS.
2. SEE AR-13 SCHEDULE OF DOORS AND WINDOWS FOR DETAIL OF GATES
3. PORTION OF THE EXISTING CHB FENCE (1.50M FROM SIDEWALK LEVEL) SHALL BE DEMOLISHED AND REPLACED WITH TUBULAR RAILINGS. (SEE DETAIL)



## 8 DETAILED FRONT FENCE ELEVATION



Republika ng Pilipinas  
Lungsod ng Quezon  
**CITY ARCHITECT DEPARTMENT**  
5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



PROVISO:

DRAWINGS AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES & DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPETITION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.

RECOMMENDING APPROVAL

AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA JR.  
OIC - CITY ENGINEER

APPROVED BY :

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

PROJECT TITLE:
----------------

## PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER

LOCATION : BRGY. TATALON, QUEZON CITY

SHEET CONTENTS:

COOKERY NCII COUNTER DETAILS  
FACADE CLADDING DETAILS  
DETAILED FRONT FENCE ELEVATION

PROJECT NO.:	
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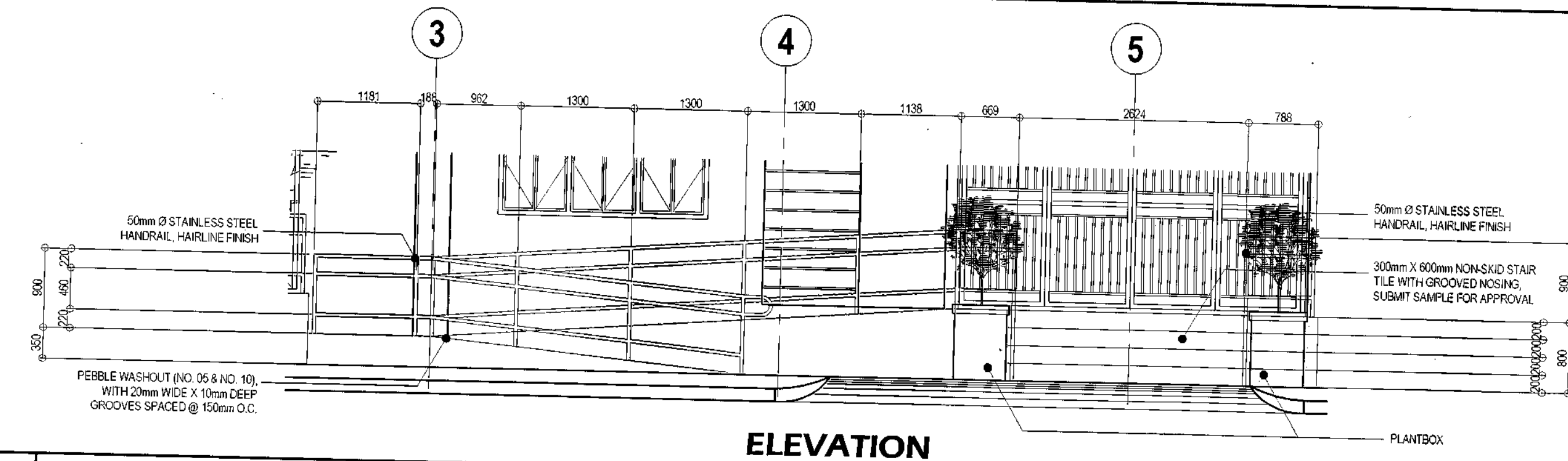
DATE	March 2020.
DRAWN BY	MSBE
DESIGNED BY	Ar. M. B. Ventu
CHECKED BY	Ar. R. G. Resul

SCALE 1:60 METERS

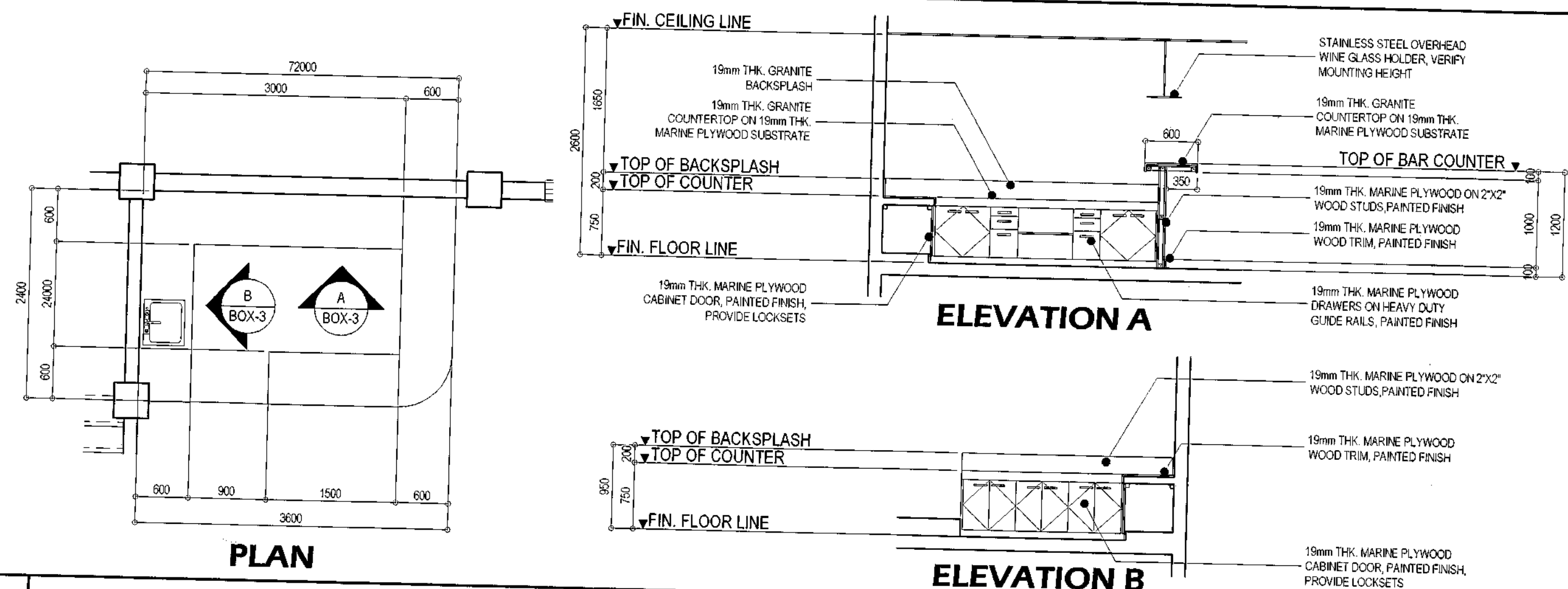
SHEET NO.:

AR-16

SCALE 1:50 METERS

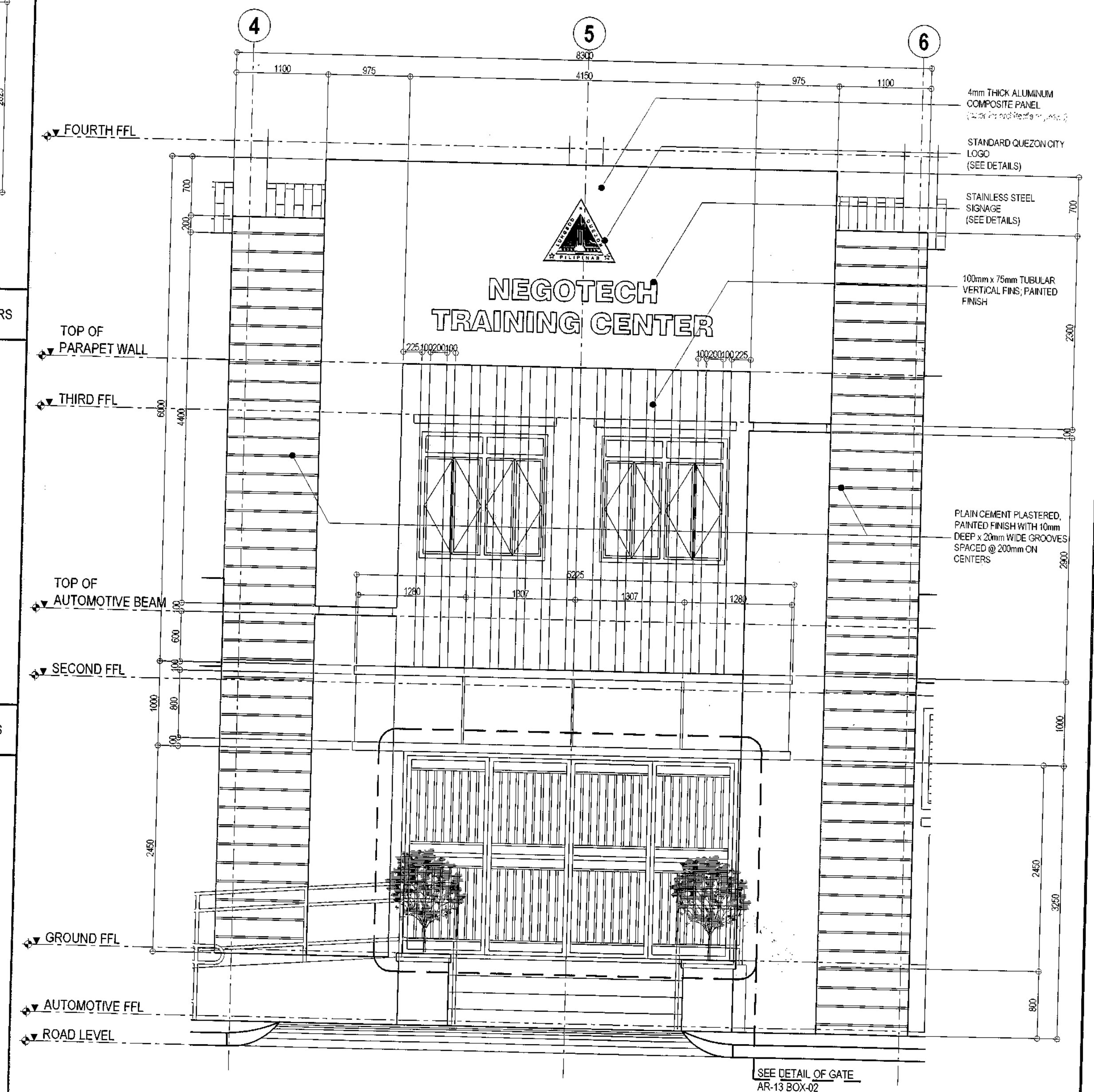


SCALE 1:50 METERS



SCALE 1:50 METERS

SCALE 1:40 METERS



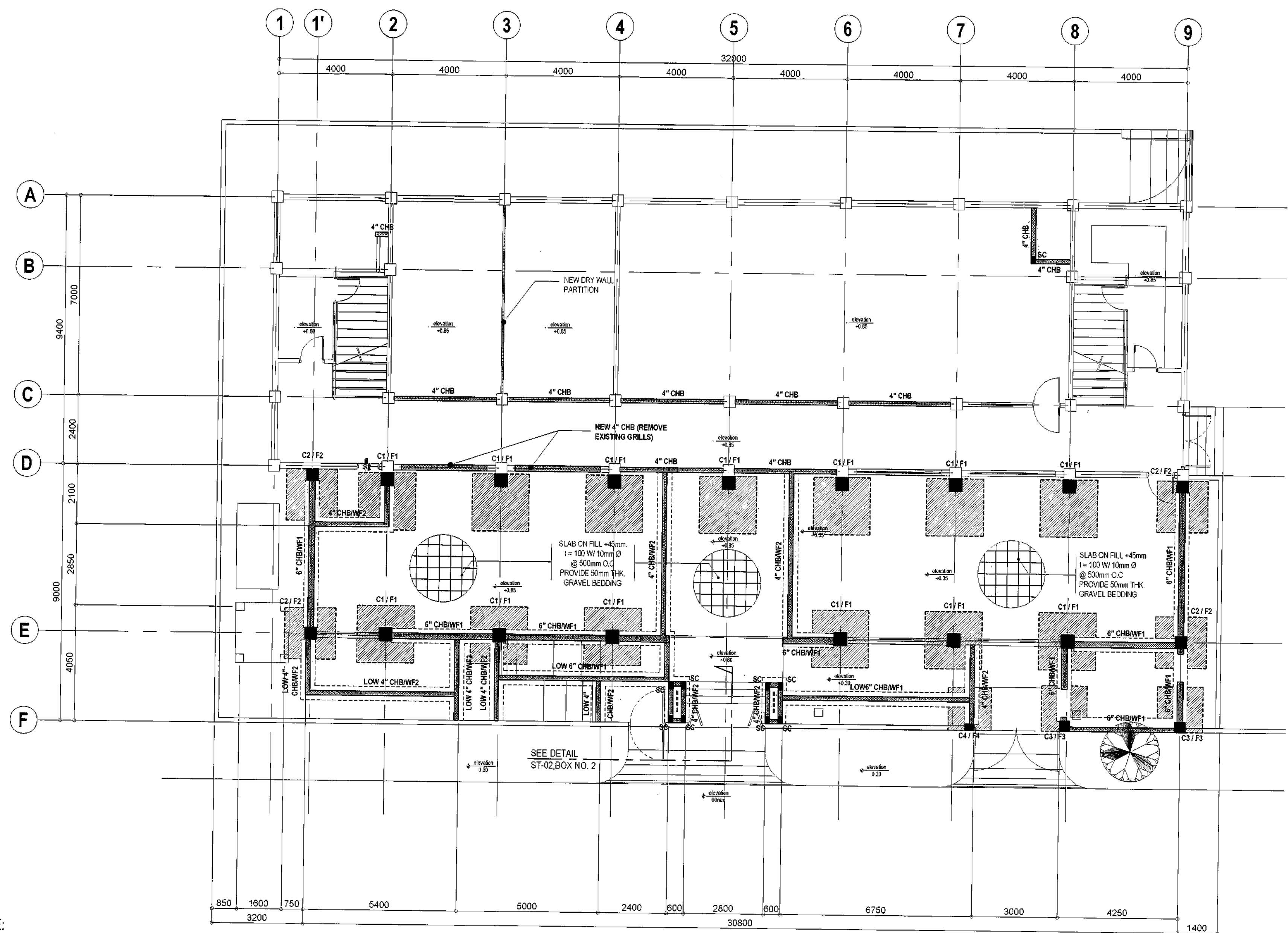
SHEET NO.:

DATE	March 2020
DRAWN BY	MSB [Signature]
DESIGNED BY	Ar. M.B. Ventura
CHECKED BY	Ar. R. G. Resurrección

AR-17

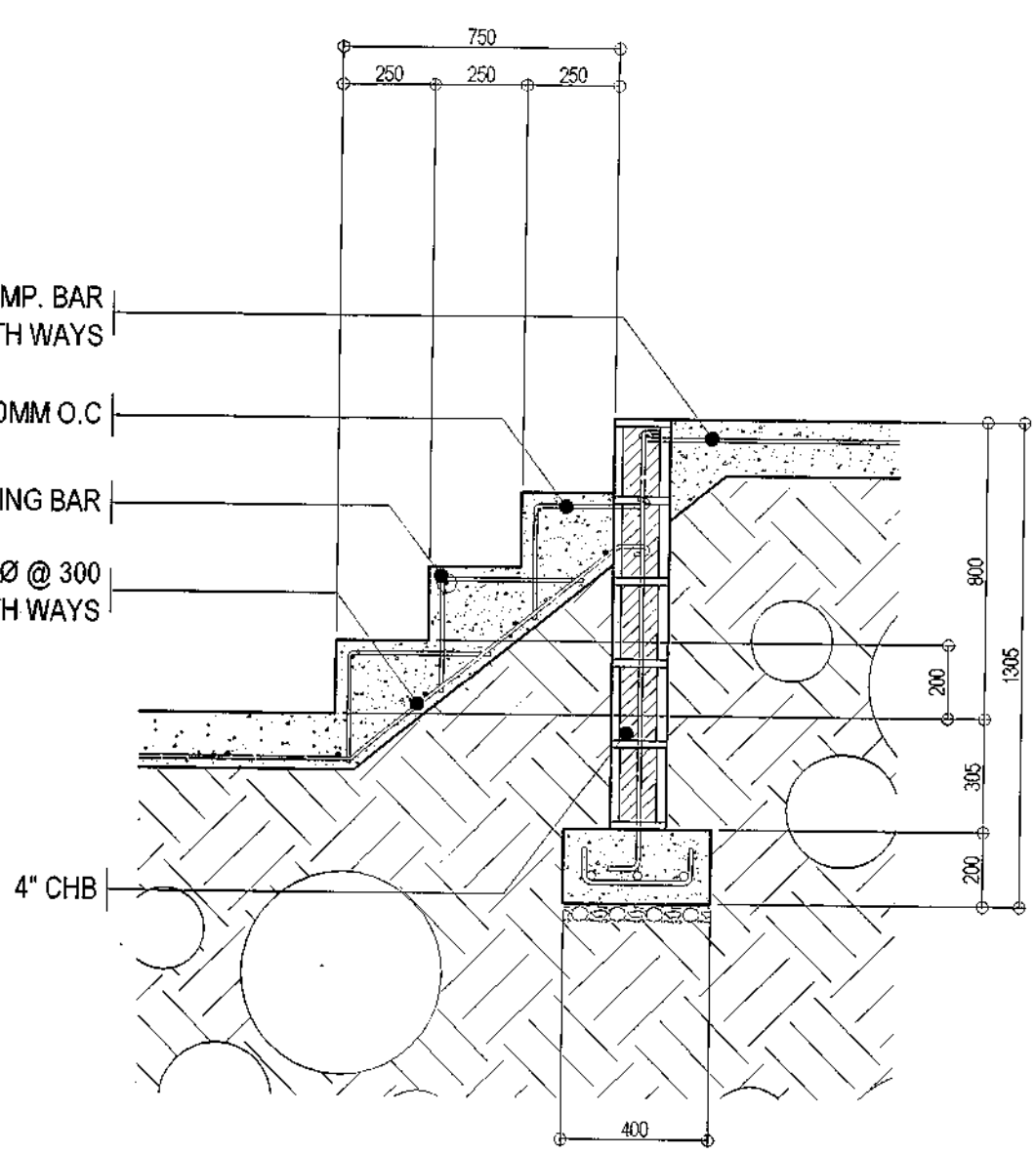






- NOTE:
1. PROVIDE POLYTHELENE SHEET ON SLAB ON GRADE (8 MIL)
  2. PROVIDE STIFFENER COLUMN @ EVERY CORNER AND EVERY 3M LENGTH OF MASONRY WALL (CHB WALL) (PLEASE SEE GENERAL NOTES OF MASONRY)

- 10mmØ TEMP. BAR @ 500mm O.C. BOTH WAYS
- 10mmØ @ 300MM O.C
- 10mmØ NOSING BAR
- 10mmØ @ 300 O.C. BOTH WAYS



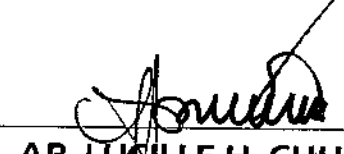
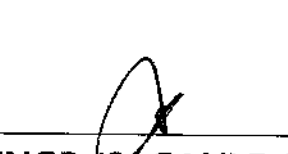



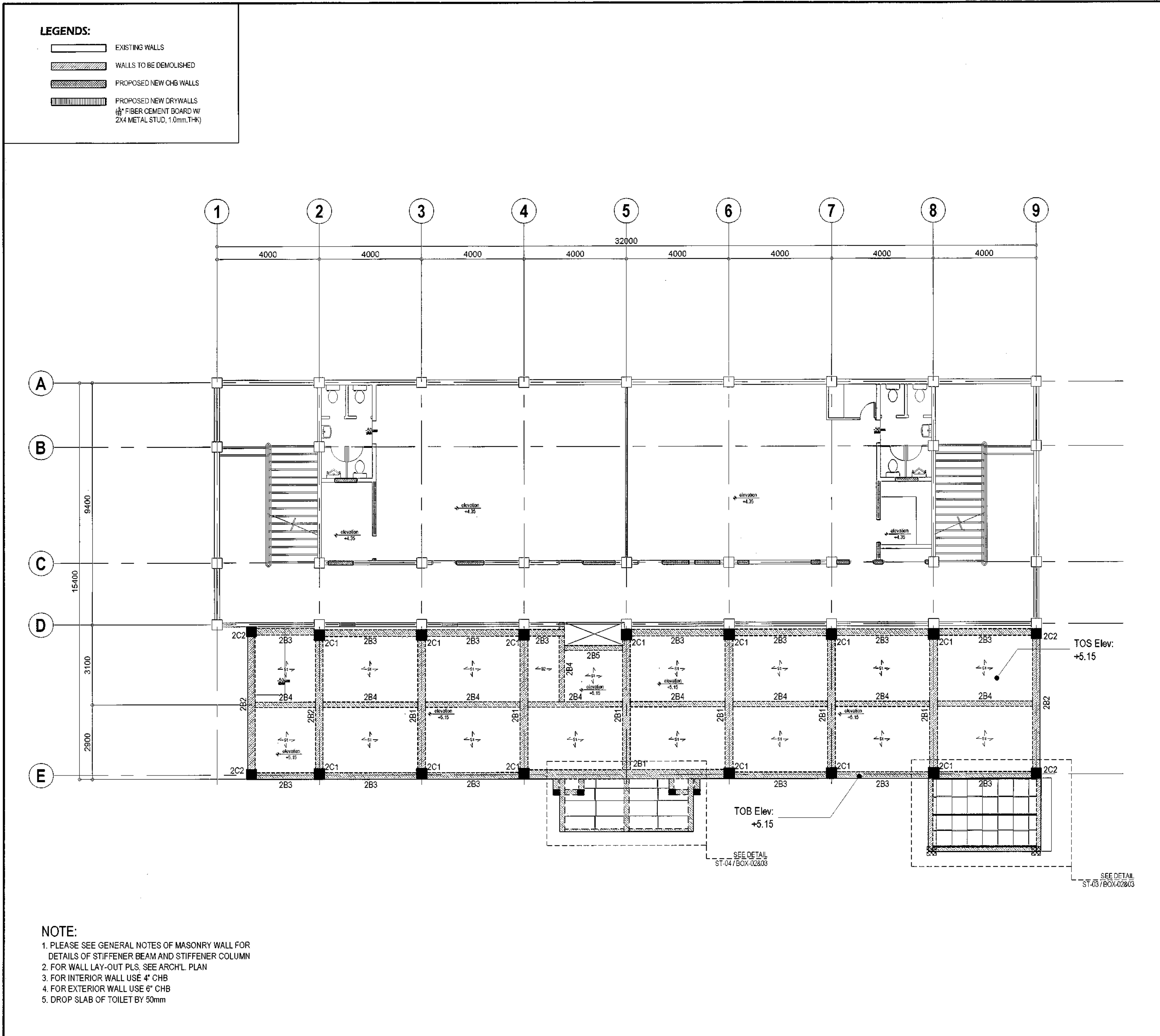
1 FOUNDATION PLAN

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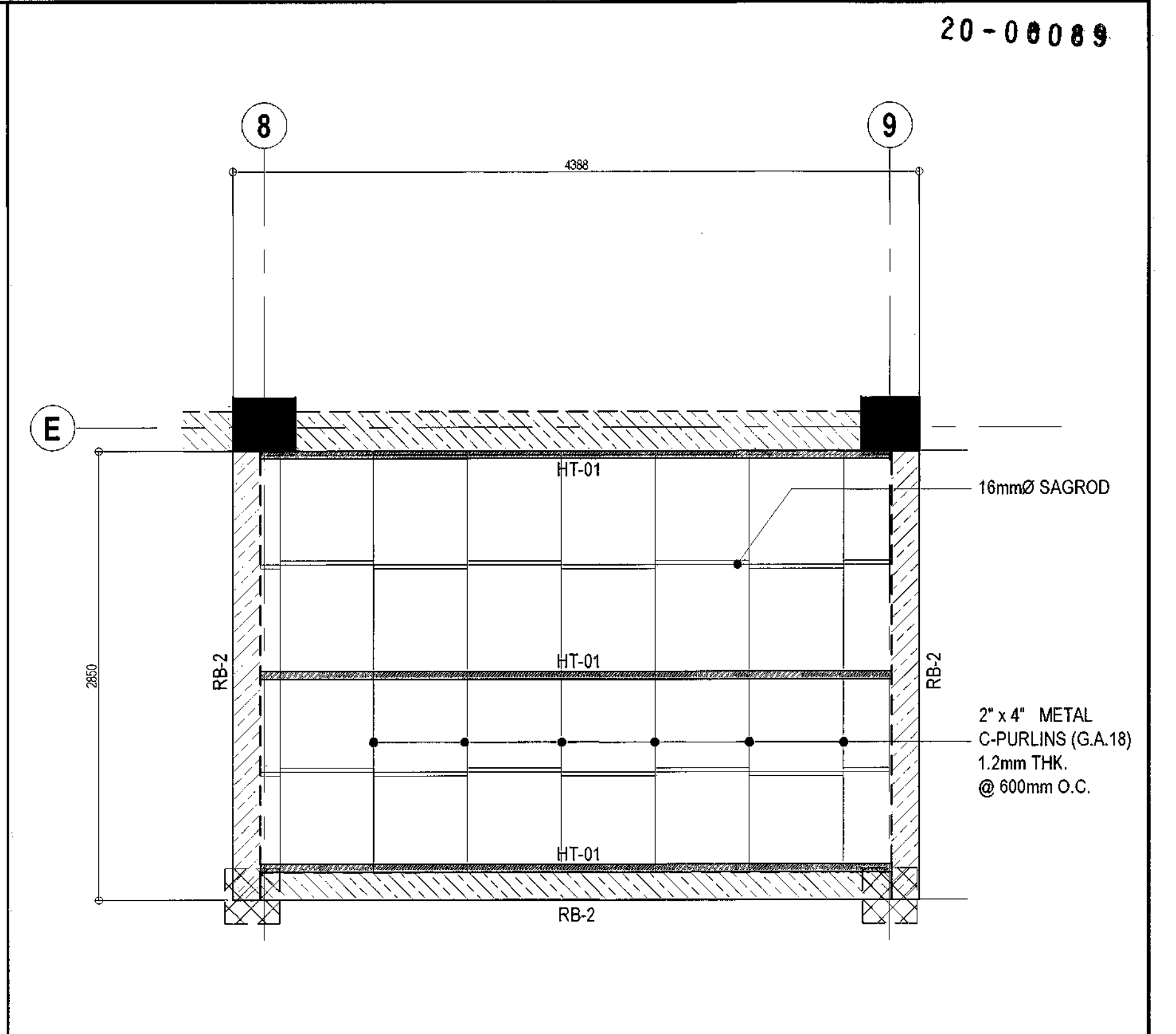
2 STAIR DETAIL @ PORCH

SCALE 1:20 METERS

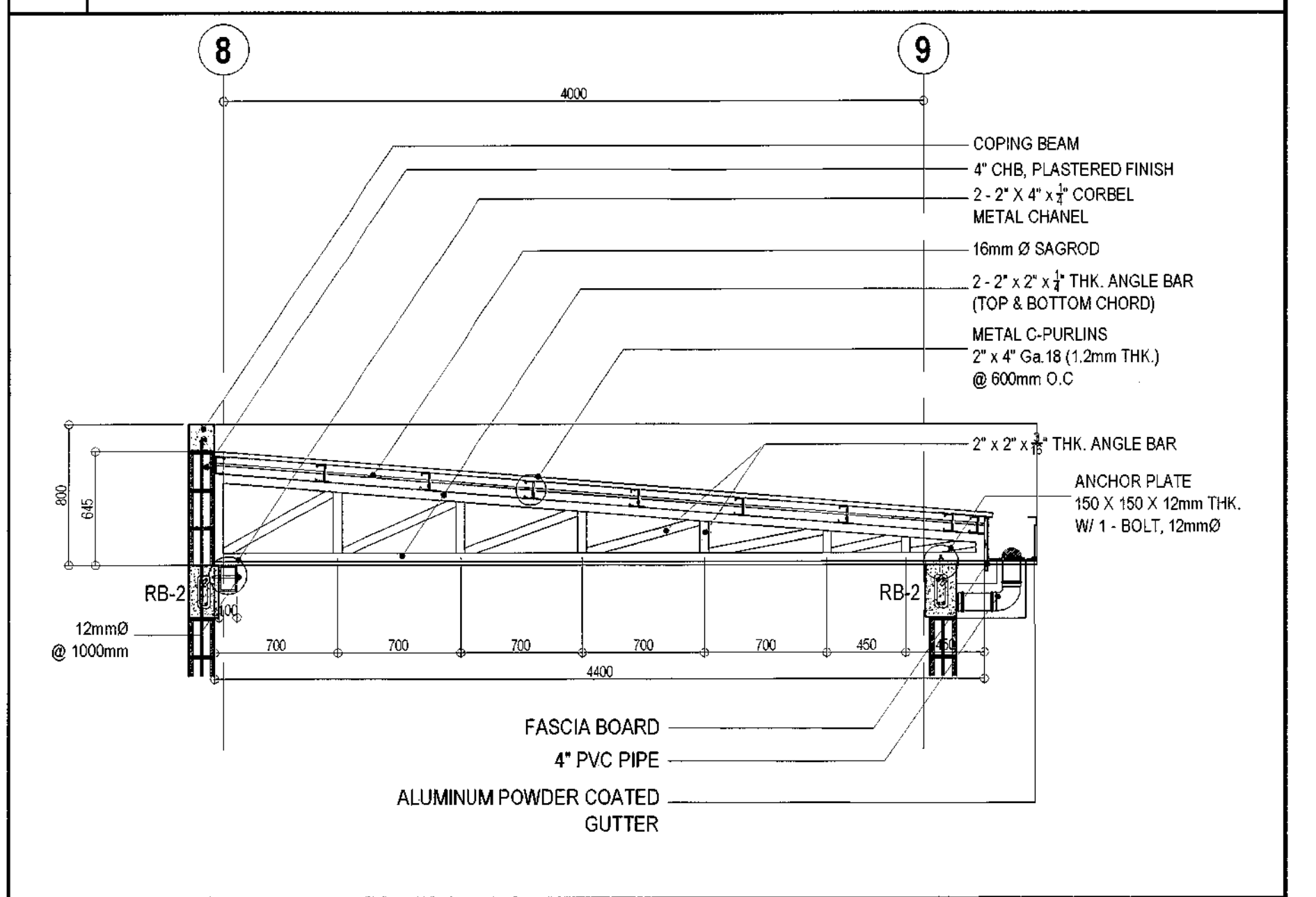
 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 8F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	 PROVISO: DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES & DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE GEOMET FOR WHICH THEY ARE MADE IS EXISTENT OR NOT. IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OF BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	RECOMMENDING APPROVAL  <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	APPROVED BY :  <b>ENGR. ISAGANI R. VERSOZA, JR</b> OIC - CITY ENGINEER	APPROVED BY :  <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR	PROJECT TITLE : <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION : BRGY. TATALON, QUEZON CITY	SHEET CONTENTS : FOUNDATION PLAN STAIR DETAIL @ PORCH	PROJECT NO.: DATE: March 2020 DRAWN BY: L.B.R. DESIGNED BY: Engr. R. Debaloccos Jr. CHECKED BY: Engr. R. Debaloccos Jr.	SHEET NO.: <b>ST-02</b>	



**1 SECOND FLOOR FRAMING PLAN** SCALE 1:100 METERS



**2 ROOF BLOW-UP PLAN** SCALE 1:30 METERS







**3 ROOF SECTION** SCALE 1:30 METERS

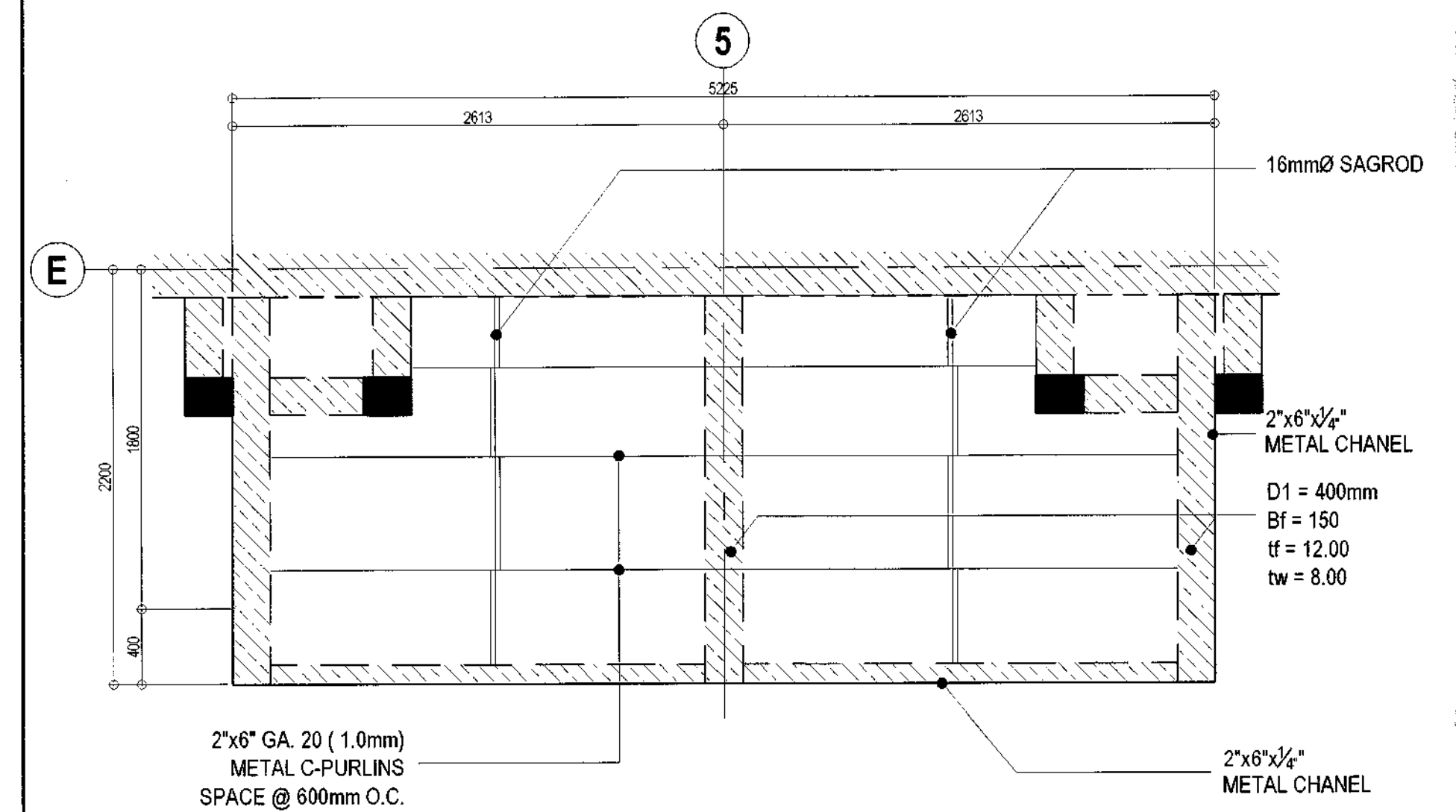
<p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5th CIVIC CENTER - D (BRG-Bldg); QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p><b>PROVISO:</b></p> <p>DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REVISION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p><b>RECOMMENDING APPROVAL</b></p> <p> <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT</p> <p> <b>ENGR. ISAGANI R. VERSOZA, JR</b> OIC - CITY ENGINEER</p>	<p><b>APPROVED BY:</b></p> <p> <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR</p> <p> <b>ENGR. R. E. BELMONTE</b> Q.C.</p>	<p><b>PROJECT TITLE:</b></p> <p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p><b>SHEET CONTENTS:</b></p> <p>SECOND FLOOR FRAMING PLAN ROOF BLOW-UP PLAN ROOF SECTION</p>	<p><b>PROJECT NO.:</b></p> <p>DATE: March 2020 DRAWN BY: L.B.R. DESIGNED BY: Engr. R. E. Belmonte CHECKED BY: Engr. R. E. Belmonte</p>	<p><b>SHEET NO.:</b></p> <p><b>ST-03</b></p>
				<p><b>1 SECOND FLOOR FRAMING PLAN</b> SCALE 1:100 METERS</p>			<p><b>3 ROOF SECTION</b> SCALE 1:30 METERS</p>



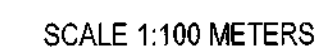
**LEGENDS:**

	EXISTING WALLS
	WALLS TO BE DEMOLISHED
	PROPOSED NEW CHB WALLS
	PROPOSED NEW DRYWALLS

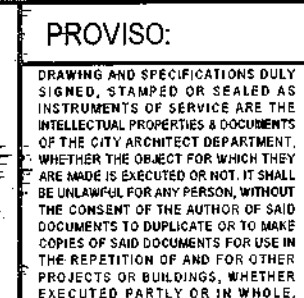
(H) FIBER CEMENT BOARD W/  
2X4 METAL STUD, 1,0mm.(Thk)




## SCALE 1:30 METERS



## SCALE 1:30 METERS



APPROVED BY : \_\_\_\_\_



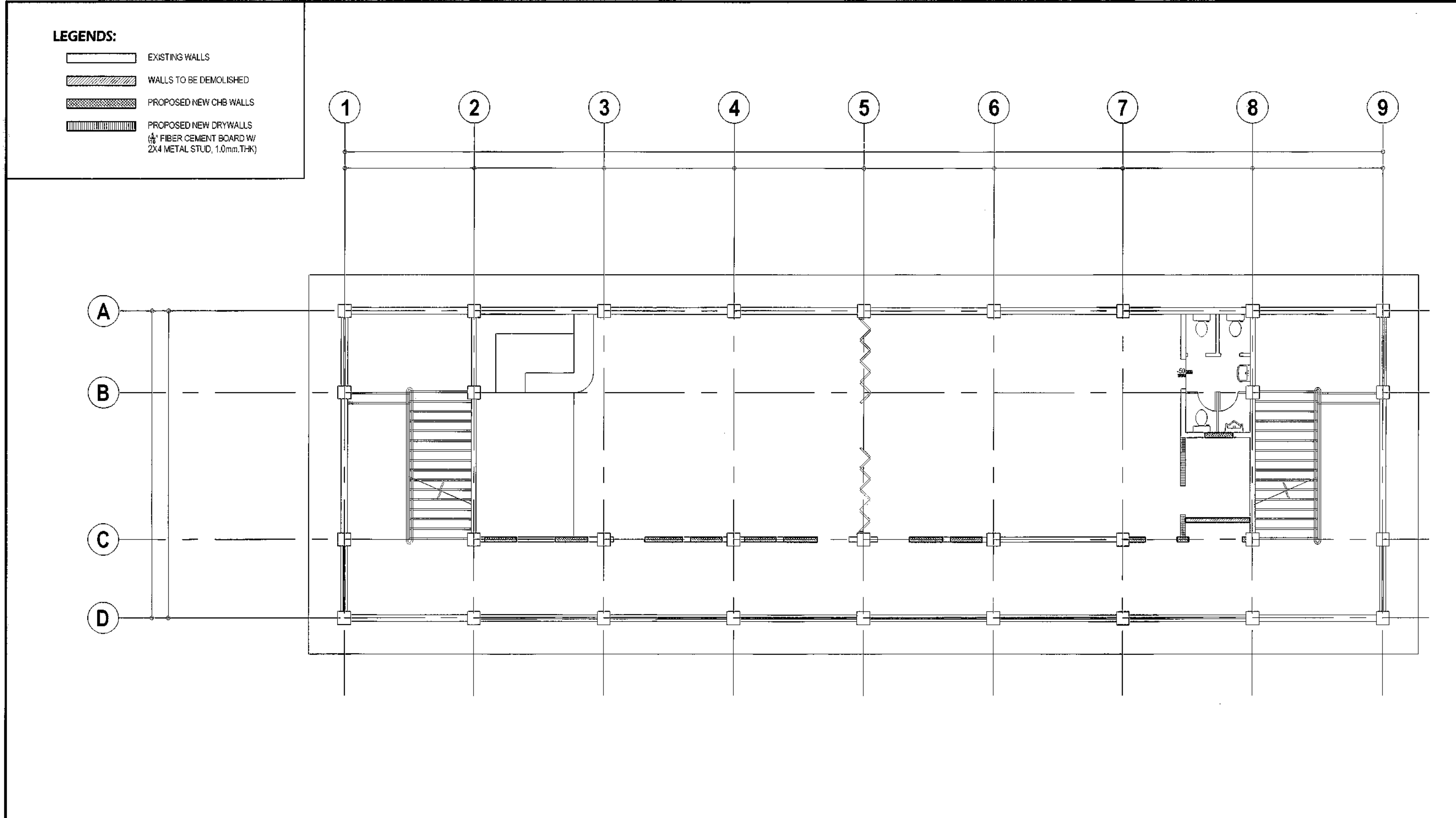
\_\_\_\_\_  
HON. MA. JOSEFINA G. BELMONTE  
MAYOR Q.C.

SHEET CONTENTS :
ROOF FRAMING PLAN CANOPY BLOW-UP PLAN CANOPY SECTION

PROJECT NO.:		S
DATE		March 2020
DRAWN BY		L.B.R.
DESIGNED BY		Eng. R.E. Dehaimi
CHECKED BY		Eng. R.E. Dehaimi

SHEET NO.:

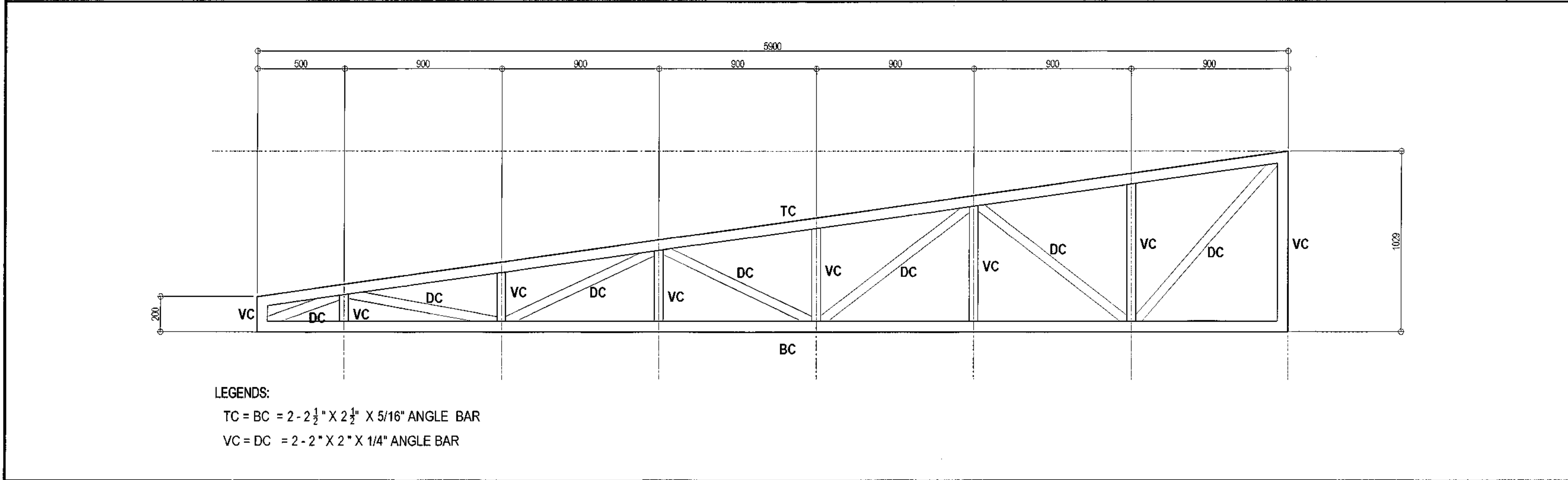
**ST-04**



1

FOURTH FLOOR PLAN

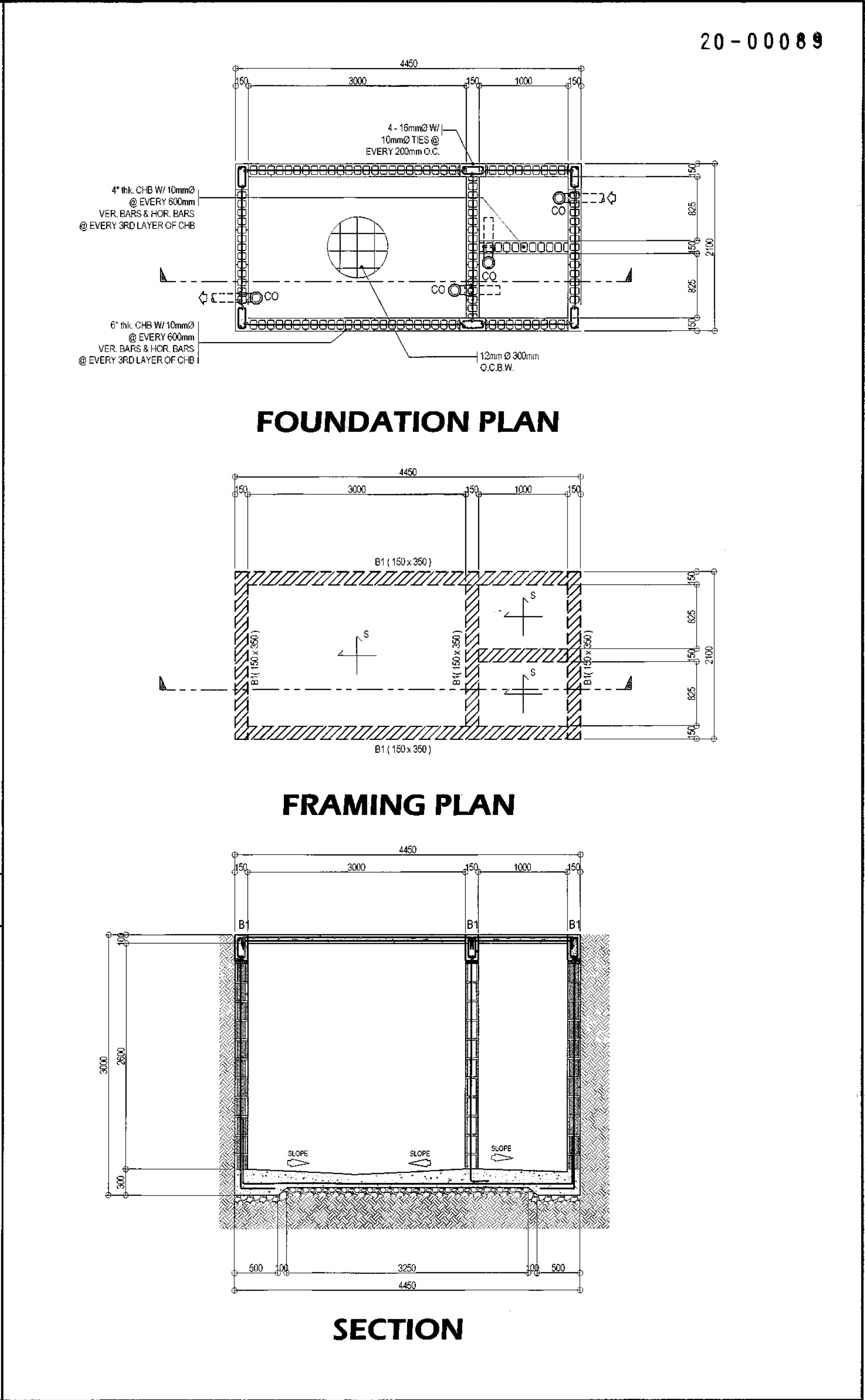
SCALE 1:100 METERS



2

TRUSS 1

SCALE 1:20 METERS



3

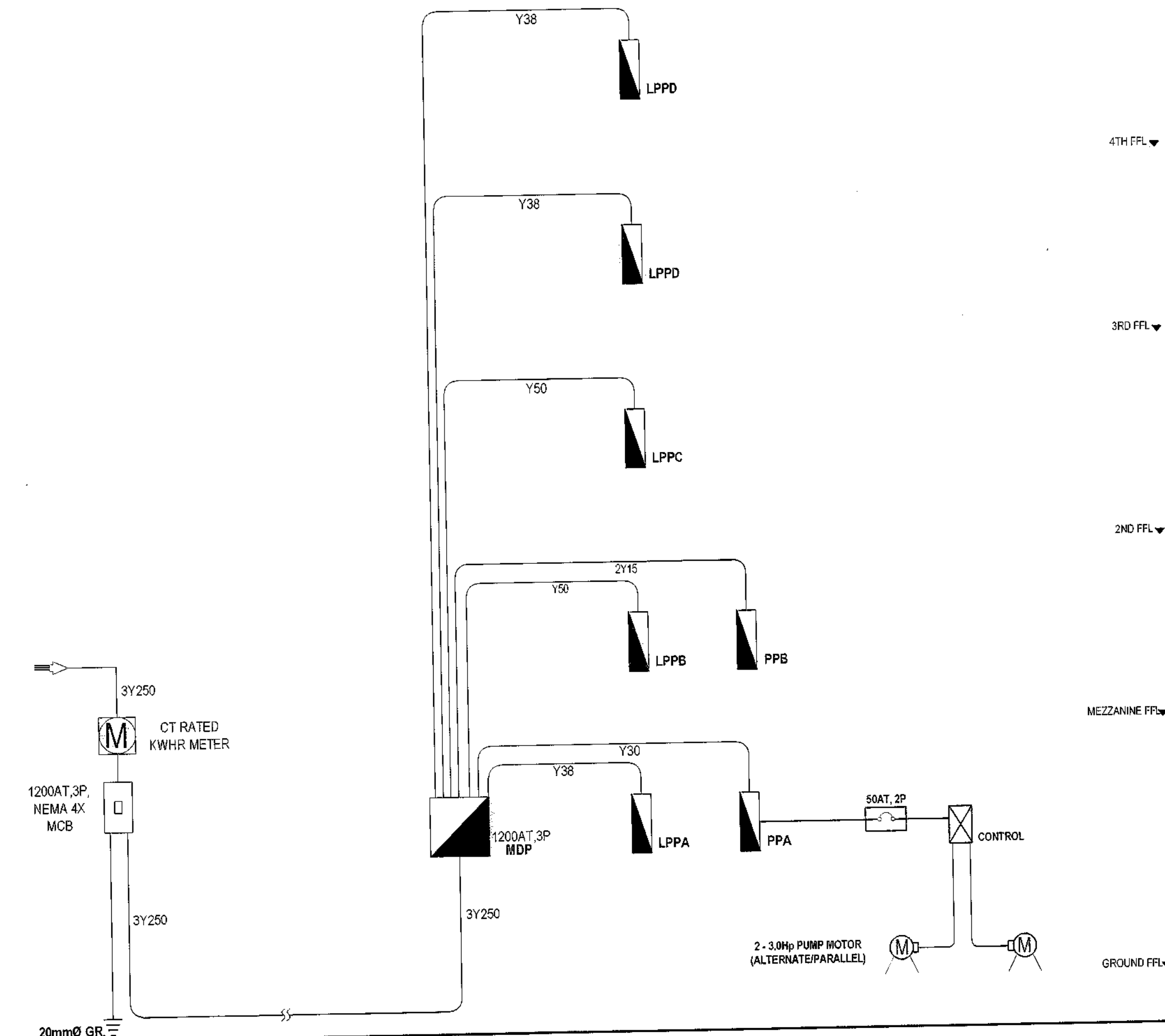
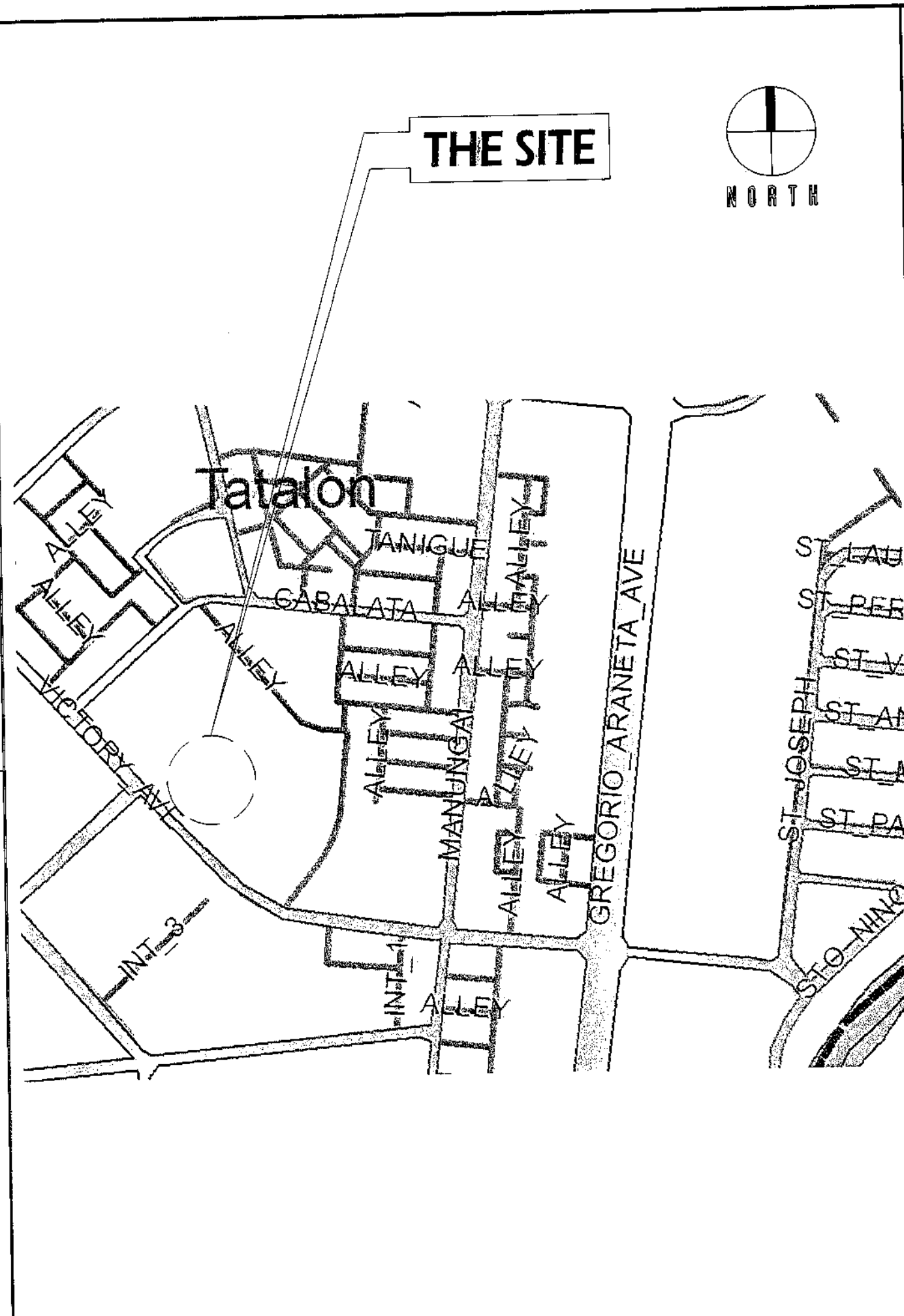
SEPTIC TANK DETAILS

SCALE 1:40 METERS

	<p>Republika ng Pilipinas Lungsod ng Quezon</p> <p><b>CITY ARCHITECT DEPARTMENT</b></p> <p>5th CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p>PROVISO:</p> <p>DRAWINGS AND SPECIFICATIONS MUST BE SIGNED, STAMPED OR SEALED BY THE ARCHITECT OR ENGINEER AND THE INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE ARCHITECT OR ENGINEER, TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF ANY OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p> <p>AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</p> <p>ENGR. ISAGANI R. VERSOZA, JR OIC, CITY ENGINEER</p>	<p>APPROVED BY:</p> <p>HON. MA. JOSEFINA G. BELMONTE MAYOR</p>	PROJECT TITLE:	SHEET CONTENTS:	PROJECT NO.:	SHEET NO.:
					PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER	FOURTH FLOOR PLAN TRUSS 1 SEPTIC TANK DETAILS	<p>DATE: Marph2020</p> <p>DRAWN BY: L.B.R.</p> <p>DESIGNED BY: Engr. R.E. Debarcos Jr.</p> <p>CHECKED BY: Engr. R.E. Debarcos Jr.</p>	ST-05



1. ALL ELECTRICAL INSTALLATION WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS, THE APPLICABLE PROVISION OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, THE RULES AND REGULATIONS OF THE LOCAL ENFORCING AUTHORITY, AND THE REQUIREMENTS OF THE LOCAL POWER AND TELEPHONE COMPANIES. THE ELECTRICAL WORKS SHALL BE UNDER THE IMMEDIATE SUPERVISION OF A DULY LICENSED ELECTRICAL ENGINEER.
2. THE ELECTRIC SERVICE ENTRANCE VOLTAGE SHALL BE 3-PHASE, 4 WIRES, 220VOLTS, 60Hz.
3. THE ELECTRICAL WIRING INSTALLATION SHALL BE DONE IN INTERMEDIATE METAL CONDUIT (IMC), ELECTRICAL METALIC TUBING (EMT), FLEXIBLE CONDUIT SHALL BE USED WHERE REQUIRED. MINIMUM SIZE FOR ALL CONDUIT SHALL BE 15mm NOMINAL INSIDE DIAMETER ELECTRICAL TRADE SIZE. WHERE PVC CONDUITS IS TO BE USED, IT SHALL BE SCHEDULE 40.
4. ALL WIRES SHALL BE COPPER, TYPE 'THW', 'THHN' OR 'THWN' SHALL BE USED. THE MINIMUM SIZE OF WIRE FOR POWER AND LIGHTING SHALL BE 3.5mm<sup>2</sup>.
5. THE CONTRACTOR SHALL VERIFY AND ORIENT THE ACTUAL LOCATION OF SERVICE SUPPLY ENTRANCE FOR CONNECTION TO THE POWER SUPPLY.
6. ALL PIPE SLEEVES SHALL BE PROVIDED WITH PROPER SUPPORT OR ANCHORAGE NECESSARY FOR PERMANENT CONNECTION WITH CONCRETE WALLING OR BEAM.
7. ALL EQUIPMENTS, SWITCHES, PANEL BOARDS, LIGHTING FIXTURES AND ALL NON-CURRENT CARRYING METAL PARTS SHALL BE PROPERLY GROUNDED IN ACCORDANCE WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE.
8. ALL 20- AMPERE CIRCUIT HOMERUNS TO PANELBOARDS MORE THAN 30 METERS IN LENGTH SHALL BE 5.5mm<sup>2</sup> UNLESS OTHERWISE SPECIFIED.
9. ALL CIRCUIT BREAKERS SHALL BE BOLT-ON TYPE WITH INTERRUPTING CAPACITY AS INDICATED IN THE PLANS. PANELBOARDS SHALL BE GALVANIZED SHEET POWDER COATED GAUGE 16 MINIMUM. ALL CIRCUIT BREAKER SHALL BE SIEMENS BRAND OR APPROVED EQUIVALENT.
10. ANY DISCRIPANCY IN LOCATION AND RATINGS OF EQUIPMENT AND APPARATUS SHALL BE VERIFIED WITH THE OWNER OR ANY OF HIS REPRESENTATIVES AND CHANGES SHALL BE MADE ACCORDINGLY.
11. ALL MATERIALS TO BE USED AND THE EQUIPMENT TO BE INSTALLED SHALL BE BRAND NEW AND MUST BE OF THE APPROVED TYPE FOR THE PARTICULAR LOCATION AND PURPOSE INTENDED. SUBMIT SAMPLES FOR ARCHITECT APPROVAL.
12. FOR EACH SPARE BRANCH CIRCUIT IN PANEL BOARD, PROVIDE ONE 20mm DIAMETER EMPTY CONDUIT TERMINATED TO 100mm OCTAGONAL BOX ABOVE CEILING. MINIMUM SIZE OF PULLBOX SHALL BE 150 X 150 X 100.
13. PROVIDE PULL WIRES IN ALL SPARE DUCT AND EMPTY CONDUITS.
14. FEEDER AND BRANCH CIRCUIT CONDUCTORS IN CABLE TRAYS SHALL BE GROUPED, BONDED AND TAGGED TO INDICATE CLEARLY THE ELECTRICAL CHARACTERISTICS, SUCH AS CIRCUIT NUMBER AND PANEL DESIGNATION.
15. FOR EXACT LOCATION AND RATINGS OF MECHANICAL EQUIPMENTS, REFER TO MECHANICAL DRAWINGS.
16. SUBMIT TEST RESULTS / REPORT.
17. PROVIDE SLEEVE PIPES FOR STRUCTURAL CABLING & ADDITIONAL POWER PROVISION



## 1 GENERAL NOTES

NOT TO SCALE

## 3 VICINITY MAP

NOT TO SCALE

## 4 RISER DIAGRAM

NOT TO SCALE

- LIGHTING AND POWER PANEL
- DIGITAL VIDEO RECORDER, 16 CHANNEL IN LOCK BOX
- MAIN DISTRIBUTION FRAME
- INTERMEDIATE DISTRIBUTION FRAME
- S<sub>3</sub>W - 3 WAY SWITCH
- SWITCH LOCATION
- S - SINGLE POLE SWITCH
- S<sub>2</sub>, S<sub>ab</sub> - TWO-GANG SWITCH(2 SINGLE IN 1 SWITCH PLATE)
- S<sub>3</sub>, S<sub>abc</sub> - THREE-GANG SWITCH(3 SINGLE IN 1 SWITCH PLATE)

- 6"Ø PINLIGHT W/ 1x8W LED BULB, DIMMABLE
- 4"Ø RECEPTACLE W/ 18W CFL
- TRIANGULAR OUTDOOR LUMINAIRE W/ 2 X 21W T5 FL TUBE (BY ARCHITECT'S APPROVAL)
- 2 X 18W F.F. TROFFER TYPE FIXTURE (600mm x 600mm)
- 1 X 36W F.F. TROFFER TYPE FIXTURE (1200mm x 300mm)
- 1 X 36W FLUORESCENT FIXTURE DUST PROOF)
- WALL LAMP, BULK HEAD
- DUPLEX CONVENIENCE OUTLET W/ GROUND (UNIVERSAL TYPE)
- SPECIAL PURPOSE OUTLET/ACU OUTLET
- SINGLE CONVENIENCE OUTLET W/ 1 x EXIT LIGHT SLIM TYPE (SHADE INDICATES EXIT DIRECTION)

- SPECIAL PURPOSED OUTLET W/ HAND DRYER
- DUPLEX CONVENIENCE OUTLET, GFCI
- SINGLE CONVENIENCE OUTLET W/ 1 x EMERGENCY LIGHT, TWIN HEAD
- CIRCUIT HOMERUN TO PANELBOARD
- LIGHTING CIRCUIT RUN
- POWER CIRCUIT RUN
- EXHAUST FAN, CEILING MOUNTED
- ORBIT FAN, 65 WATTS
- BULLET HD CCTV CAMERA
- DOME HD CCTV CAMERA

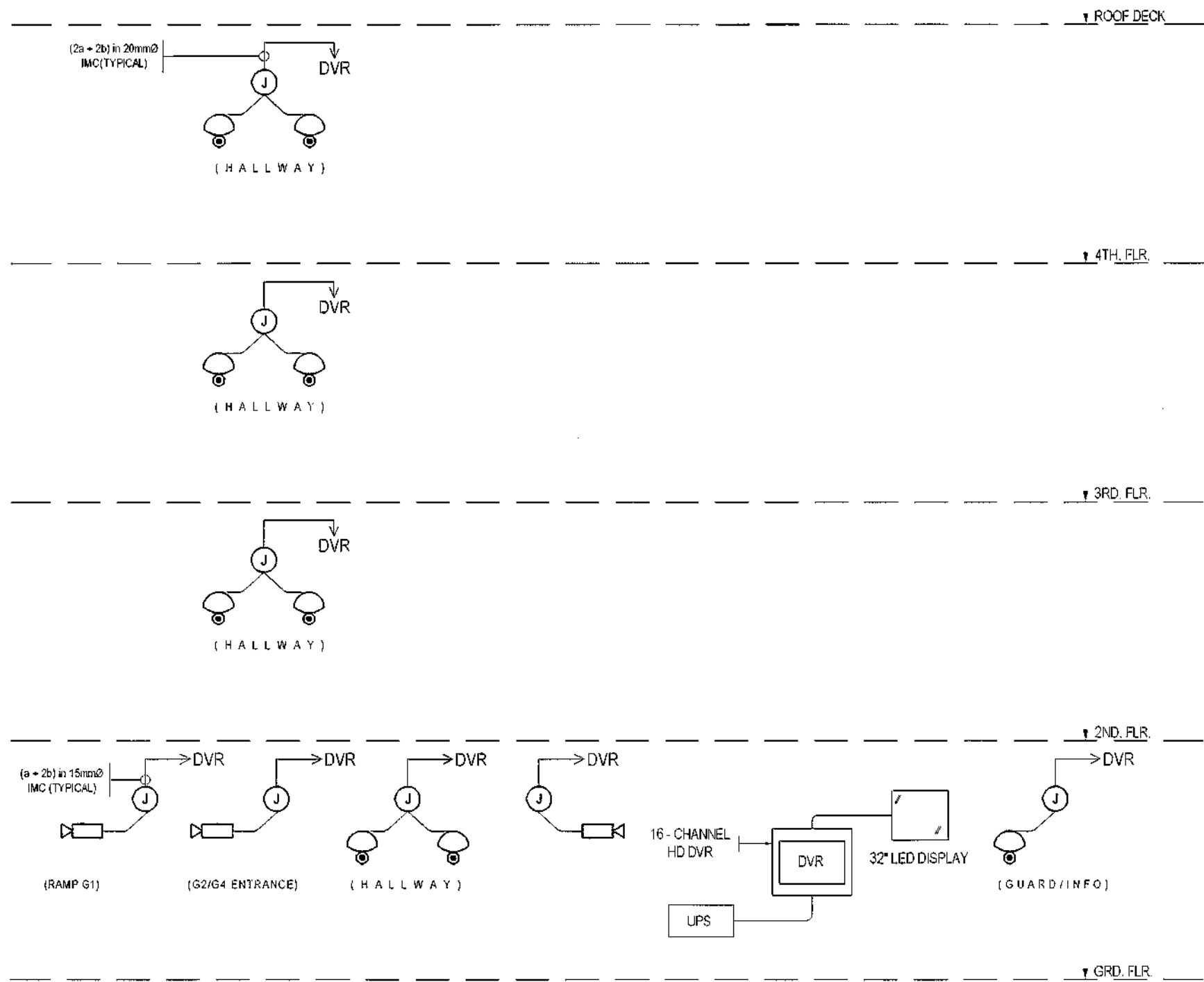
- ENCLOSED CIRCUIT BREAKER
- JUNCTION BOX
- MANUAL PULL STATION AND FIRE ALARM BELL/HORN W/ STROBE LIGHT
- 32" LED DISPLAY/MONITOR
- SIMPLEX LAN OUTLET, 1-DEVICE
- DUPLEX LAN OUTLET (VOICE 4- DATA), 2-DEVICE
- SIMPLEX OUTLET FOR WIRELESS ACCESS POINT
- DC POWER SUPPLY FOR FIRE ALARM (LOCATED @ G/F-ELECTRICAL ROOM)

## 2 LEGEND & SYMBOLS

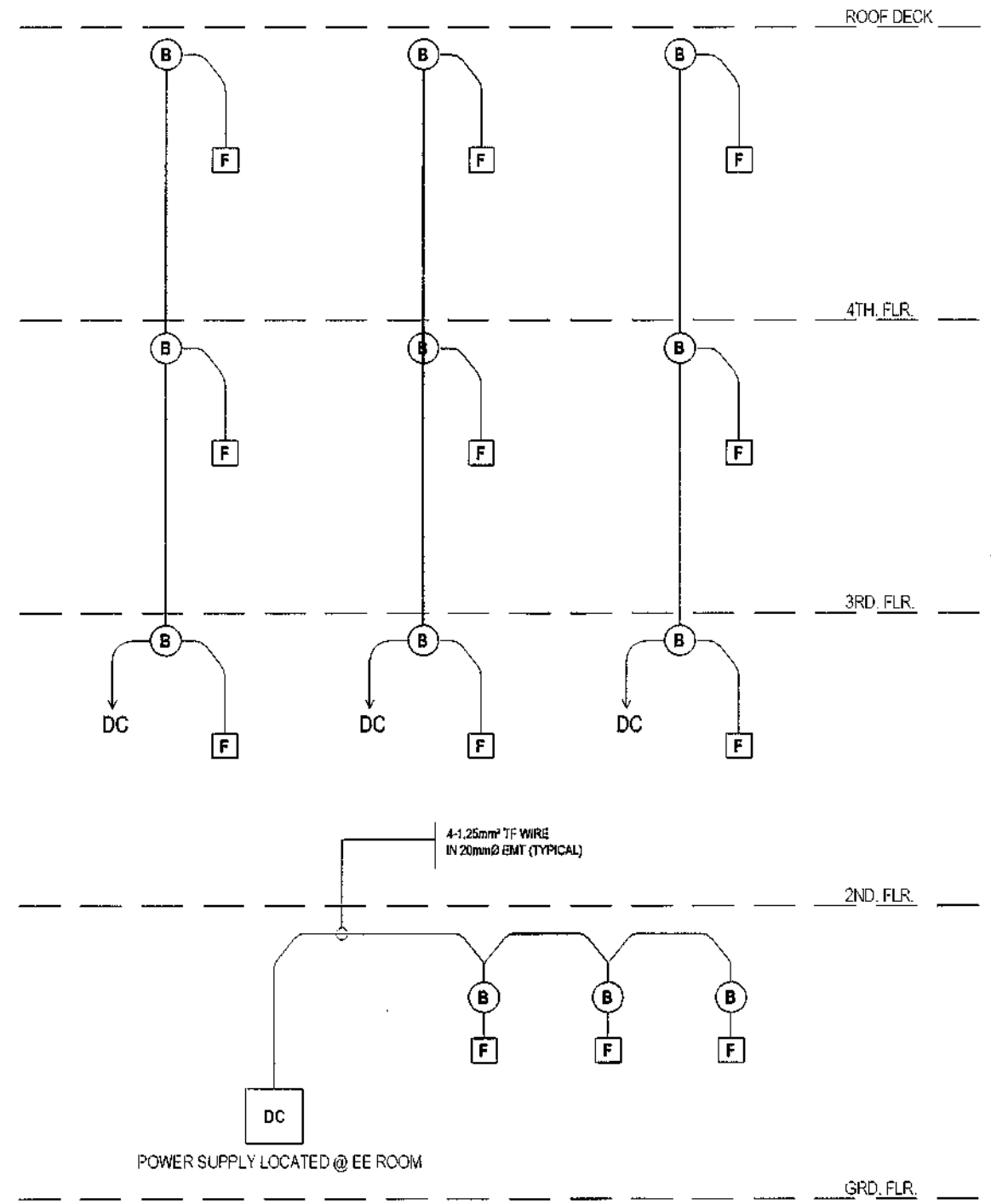
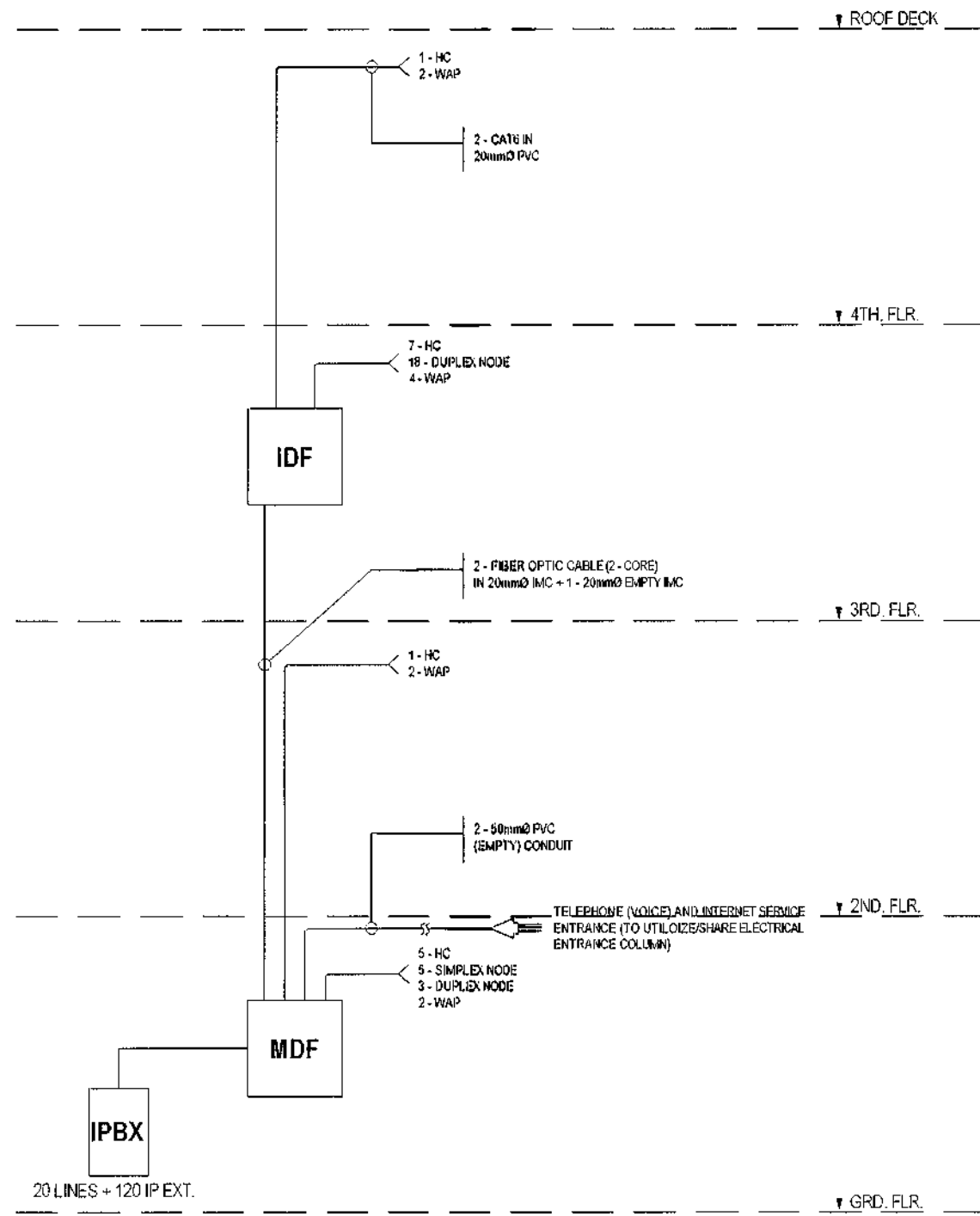
NOT TO SCALE

	Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5th CIVIC CENTER - D (BRD. Bldg.) QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY		PROVISO: DRAWING AND SPECIFICATIONS DULY REVIEWED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES AND DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXISTING OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHORITY OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF ANY OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	RECOMMENDING APPROVAL  <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	APPROVED BY:  <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	APPROVED BY:  <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR	PROJECT TITLE: <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION: BRGY. TATALON, QUEZON CITY	SHEET CONTENTS: GENERAL NOTES LEGENDS & SYMBOLS VICINITY MAP RISER DIAGRAM	PROJECT NO.: DATE: August 2020 DRAWN BY: C.S.T. / MSBF DESIGNED BY: Engr. T.B.I. Jr. / Engr. E.R.S. CHECKED BY: Engr. T.B.I. Jr. / Engr. E.R.S.	SHEET NO.: <b>EL-01</b>

NOTE:  
a = RG-6U COAXIAL CABLE  
b = 1.25mm<sup>2</sup> TW WIRE



NOTE:  
USE UTP CAT6 FOR ALL  
HORIZONTAL CABLING



1 CCTV RISER DIAGRAM



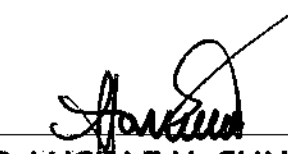

NTS

2 VOICE AND DATA RISER DIAGRAM

NTS

3 MANUAL FIRE ALARM RISER DIAGRAM

NTS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div> 	PROVISO: DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES & DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE SUBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHATEVER EXECUTED PARTLY OR IN WHOLE.	RECOMMENDING APPROVAL  <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER	APPROVED BY:  <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR O.C.	PROJECT TITLE: <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION: BRGY. TATALON, QUEZON CITY	SHEET CONTENTS: CCTV RISER DIAGRAM VOICE AND DATA RISER DIAGRAM MANUAL FIRE ALARM RISER DIAGRAM	PROJECT NO.: DATE: August 2020 DRAWN BY: C.S.T. / MSBF DESIGNED BY: Engr. Engr. E. R. Sibucan CHECKED BY: Engr. Engr. E. R. Sibucan	SHEET NO.: <b>EL-02</b>
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PANEL: MDP (GROUND FLOOR)

MAIN: 1200AT, 2000AF, 3P

100KAIC, 600V, MCCB

CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220			LPPA	57.14	51.50	55.45	-	36,100	125AT, 3P, MCCB	3 - 38mm² THHN + 1 - 8.0mm² TW (G) in 32mmØ IMC / Y38
2	220			PPA	34.00	26.09	34.00	19.20	25,966	100AT, 3P, MCCB	3 - 30mm² THHN + 1 - 8.0mm² TW (G) in 32mmØ IMC / Y30
3	220			LPPB	62.50	50.54	51.05	-	36,507	150AT, 3P, MCCB	3 - 50mm² THHN + 1 - 14mm² TW (G) in 40mmØ IMC / Y50
4	220			PPB	330.00	165.00	330.00	-	200,000	600AT, 3P, MCCB	2 Sets of 3 - 150mm² THHN + 1 - 38mm² TW (G) in 80mmØ IMC / 2Y150
5	220			LPPC	64.05	26.64	44.32	-	30,040	150AT, 3P, MCCB	3 - 50mm² THHN + 1 - 14mm² TW (G) in 40mmØ IMC / Y50
6	220			LPPD	52.32	47.91	48.82	-	33,470	125AT, 3P, MCCB	3 - 38mm² THHN + 1 - 8.0mm² TW (G) in 32mmØ IMC / Y38
7	220			SPACE							
8	220			SPACE							
TOTAL					600.00	367.67	563.64	19.20	362,083		

$$I_L = 600.00 \times \sqrt{3} + 19.20 + (82.50 \times 0.25) = 1,079.06 \text{ Amperes}$$

Main Feeder Line:

Use: 3 Sets of 3 - 250mm² THHN + 1 - 60mm² THW (G) in 90mmØ IMC / 3Y250

PANEL: PPA (GROUND FLOOR)											
MAIN: 100AT, 100AF, 3P											
25KAIC, 240V, MCCB											
CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220			3Hp Aircon	17.00				3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
2	220			3Hp Aircon	17.00				3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
3	220			3Hp Aircon					3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
4	220			3Hp Aircon			17.00		3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
5	220			3Hp Aircon			17.00		3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
6	220			Automotive Power Provision		9.09			2,000	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
7	220			2 - 3Hp Motor Provision				19.20	4,416	50AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
8	220			Spare						30AT, 2P, Bolt-On	
TOTAL					34.00	26.09	34.00	19.20	25,966		

$I_t = 34.00 \times \sqrt{3} + (19.20 \times 0.25) = 63.69$  Amperes  
**Feeder Line:**  
 Use: 3 - 30mm² THHN + 1 - 8.0mm² TW (G) in 32mmØ IMC / Y30

PANEL: LPPA (GROUND FLOOR)

MAIN: 125AT, 200AF, 3P

25KAIC, 240V, MCCB

CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220	10		1 - Exhaust Fan	4.77				1,050	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
2	220	20			9.09				2,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
3	220	10					4.55		1,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
4	220	20		2 - Exhaust Fan			9.55		2,100	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
5	220	15				6.82			1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
6	220	15		1 - Exhaust Fan		7.05			1,550	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
7	220	20			9.09				2,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
8	220	15			6.82				1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
9	220	15							1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
10	220		6	1 - Emergency Light			5.73		1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
11	220		5	2 - Emergency Light		5.73			1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
12	220		6	1 - Emergency Light		5.73			1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
13	220		6	1 - Emergency Light	5.73				1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
14	220		6		5.73				1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
15	220		6						1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
16	220			6 - Emergency Light			5.73		1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
17	220			7 - Ceiling Fan		5.73			1,080	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
18	220			T rainer's Audio Power Provision		6.82			1,500	30AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
19	220			FDAS Power Provision	6.82				1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
20	220			Refrigerator Power Provision	9.09				2,000	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
21	220			Microwave Oven Power Provision			9.09		2,000	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
22	220			Microwave Oven Power Provision			9.09		2,000	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
23	220			CCTV Power Provision		6.82			1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
24	220			PABX Power Provision		6.82			1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
TOTAL					57.14	51.50	55.45	-	36,100		

I<sub>L</sub> = 57.14 \* √3 = 98.97 Amperes

Feeder Line:

Use: 3 - 38mm² THHN + 1 - 8.0mm² TW (G) in 32mmØ IMC / Y38

PANEL: LPB (SECOND FLOOR)											
MAIN: 150AT, 200AF, 3P											
35KAIC, 240V, MCCB											
CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220	10		3 - Exhaust Fan	5.23				1,150	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
2	220	15			6.82				1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
3	220	15					6.82		1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
4	220	10		3 - Exhaust Fan			5.23		1,150	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
5	220	20		3 - Exhaust Fan		9.77			2,150	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
6	220	15		1 - Exhaust Fan		7.05			1,550	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
7	220	10			4.55				1,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
8	220		8	1 - Emergency Light	7.36				1,620	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
9	220		8				6.55		1,440	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
10	220		5	1 - Emergency Light			4.91		1,080	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
11	220		6	1 - Emergency Light		5.73			1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
12	220		2	3 - Emergency Light		4.09			900	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
13	220		7	1 - Emergency Light	6.55				1,440	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
14	220		10		8.18				1,800	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
15	220			7 - Emergency Light / 2 - Exit Light			7.36		1,620	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
16	220			8 - Ceiling Fan			6.55		1,440	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
17	220			0.75Hp Aircon		6.90			1,587	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
18	220			3Hp Aircon		17.00			3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
19	220			3Hp Aircon	17.00				3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 25mmØ PVC
20	220			Signage Power Provision	6.82				1,500	30AT, 2P, Bolt-On	
21	220			Spare			6.82		1,500	30AT, 2P, Bolt-On	
22	220			Spare			6.82		1,500	30AT, 2P, Bolt-On	
TOTAL					62.50	50.54	51.05	-	36,507		

$I_L = 62.50 \times \sqrt{3} + (17.00 \times 0.25) = 112.50 \text{ Amperes}$ 

**Feeder Line:**  
 Use: 3 - 50mm² THHN + 1 - 14mm² TW (G) in 40mmØ IMC / Y50

## 1 SCHEDULE OF LOADS



Republika ng Pilipinas  
Lungsod ng Quezon  
**CITY ARCHITECT DEPARTMENT**  
5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY




**PROVISO:**

DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES & DOCUMENTS OF THE CITY ARCHITECTS DEPARTMENT, WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.

RECOMMENDING APPROVAL

AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

  
ENGR. ISAGANI R. VERZOSA JR.  
OIC - CITY ENGINEER

APPROVED BY :

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

PROJECT TITLE:

## PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER

LOCATION : BRGY. TATALON, QUEZON CITY

SHEET CONTENTS:

## SCHEDULE OF LOADS

PROJECT NO. :

DATE	August 2020
DRAWN BY	C.S.T. / MSBF
DESIGNED BY	Engr.T. B. Infante Jr./ A.R.G
CHECKED BY	Engr.T.B. Infante Jr. rly

NOT TO SCALE

EET NO.:

**EL-03**



PANEL: PPB (SECOND FLOOR)											
MAIN: 600AT, 600AF, 3P											
100KAIC, 600V, MCCB											
CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220			Welding Machine	82.50				20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
2	220			Welding Machine	82.50				20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
3	220			Welding Machine			82.50		20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
4	220			Welding Machine			82.50		20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
5	220			Welding Machine		82.50			20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
6	220			Welding Machine		82.50			20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
7	220			Welding Machine	82.50				20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
8	220			Welding Machine	82.50				20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
9	220			Welding Machine			82.50		20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
10	220			Welding Machine			82.50		20,000	100AT, 2P, Bolt-On	2 - 30mm² THHN + 1 - 8.0mm² TW in 32mmØ PVC
11	220			Spare						30AT, 2P, Bolt-On	
12	220			Spare						30AT, 2P, Bolt-On	
TOTAL					330.00	165.00	330.00	-	200,000		

$I_L = 330.00 \times \sqrt{3} + (82.50 \times 0.25) = 592.20$  Amperes

Feeder Line:

Use: 2 Sets of 3 - 150mm² THHN + 1 - 38mm² TW (G) in 80mmØ IMC / 2Y150

PANEL: LPPC (THIRD FLOOR)											
MAIN: 150AT, 200AF, 3P											
35KAIC, 240V, MCCB											
CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220	15		3 - Exhaust Fan	7.50				1,650	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
2	220	10			4.55				1,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
3	220	10					4.55		1,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
4	220	15		3 - Exhaust Fan			7.50		1,650	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
5	220	10				4.55			1,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
6	220		10	2 - Emergency Light		9.82			2,160	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
7	220		11	1 - Emergency Light	9.82				2,160	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
8	220		10		8.18				1,800	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
9	220		10				8.18		1,800	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
10	220		10				8.18		1,800	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
11	220			7 - Emergency Light / 2 - Exit Light		7.36			1,620	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
12	220			2 - Ceiling Fan		4.91			1,080	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
13	220			3Hp Aircon	17.00				3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 20mmØ PVC
14	220			3Hp Aircon	17.00				3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 20mmØ PVC
15	220			Server Power Provision			9.09		2,000	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
16	220			Spare			6.82		1,500	30AT, 2P, Bolt-On	
TOTAL					64.05	26.64	44.32	-	30,040		

$I_L = 64.05 \times \sqrt{3} + (17.00 \times 0.25) = 115.19$  Amperes

Feeder Line:

Use: 3 - 50mm² THHN + 1 - 14mm² TW (G) in 40mmØ IMC / Y50


PANEL: LPPD (FOURTH FLOOR)											
MAIN: 125AT, 200AF, 3P											
25KAIC, 240V, MCCB											
CKT NO.	VOLTS	OUTLET		OTHER LOAD SERVICE	AMPERE LOAD			3Ø	VOLT AMPERE	CIRCUIT BREAKER	SIZE OF WIRE
		LO	CO		AB	BC	CA				
1	220	15		3 - Exhaust Fan	7.50				1,650	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
2	220	15			6.82				1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
3	220	15					6.82		1,500	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
4	220	10					4.55		1,000	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
5	220		5	2 - Emergency Light		5.73			1,260	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
6	220		8	2 - Emergency Light		8.18			1,800	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
7	220			Special Purpose Outlet	6.82				1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
8	220			Special Purpose Outlet	6.82				1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
9	220			Special Purpose Outlet			6.82		1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
10	220			Special Purpose Outlet			6.82		1,500	30AT, 2P, Bolt-On	2 - 5.5mm² THHN + 1 - 3.5mm² TW in 20mmØ PVC
11	220			3Hp Aircon		17.00			3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 20mmØ PVC
12	220			3Hp Aircon		17.00			3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 20mmØ PVC
13	220			3Hp Aircon	17.00				3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 20mmØ PVC
14	220			7 - Emergency Light / 2 - Exit Light	7.36				1,620	20AT, 2P, Bolt-On	2 - 3.5mm² THHN + 1 - 2.0mm² TW in 20mmØ PVC
15	220			3Hp Aircon			17.00		3,910	40AT, 2P, Bolt-On	2 - 8.0mm² THHN + 1 - 5.5mm² TW in 20mmØ PVC
16	220			Spare			6.82		1,500	30AT, 2P, Bolt-On	
TOTAL					52.32	47.91	48.82	-	33,470		

$I_L = 52.32 \times \sqrt{3} + (17.00 \times 0.25) = 94.87$  Amperes

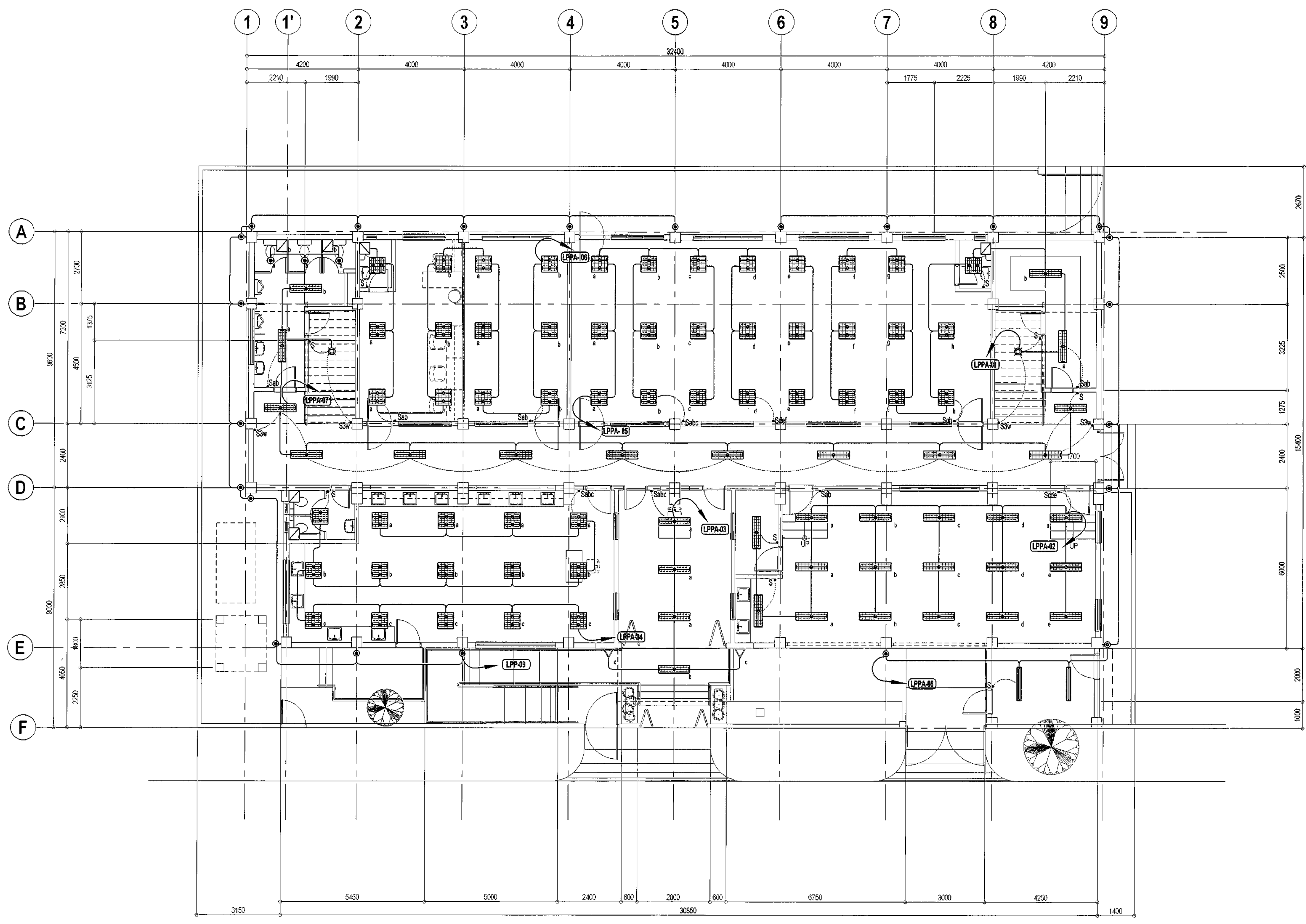
Feeder Line:

Use: 3 - 36mm² THHN + 1 - 8.0mm² TW (G) in 32mmØ IMC / Y38

## 1 SCHEDULE OF LOADS







 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 51F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>		PROVISOR: <small>DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE PROPERTY OF THE CITY ARCHITECT DEPARTMENT. THEY ARE NOT TO BE LOANED, REPRODUCED, COPIED, OR IN ANY MANNER, WITHOUT THE CONSENT OF THE ARCHITECT. ANY VIOLATION OF THIS PROVISION SHALL BE CAUSE FOR THE REVOCATION OF THE ARCHITECT'S REGISTRATION AND FOR OTHER PENALTIES AS PROVIDED BY LAW.</small>	RECOMMENDING APPROVAL <div>AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</div> <div>ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER</div>	APPROVED BY: <div>HON. MA. JOSEFINA G. BELMONTE MAYOR</div> <div>Q.C.</div>	PROJECT TITLE: <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION: BRGY. TATALON, QUEZON CITY	SHEET CONTENTS: SCHEDULE OF LOADS	PROJECT NO.: August 2020 DRAWN BY: C.S.T. / MSBF DESIGNED BY: Engr. T.B. Infante Jr. / A.R.G. CHECKED BY: Engr. T.B. Infante Jr. / A.R.G.	SHEET NO.: <b>EL-04</b>
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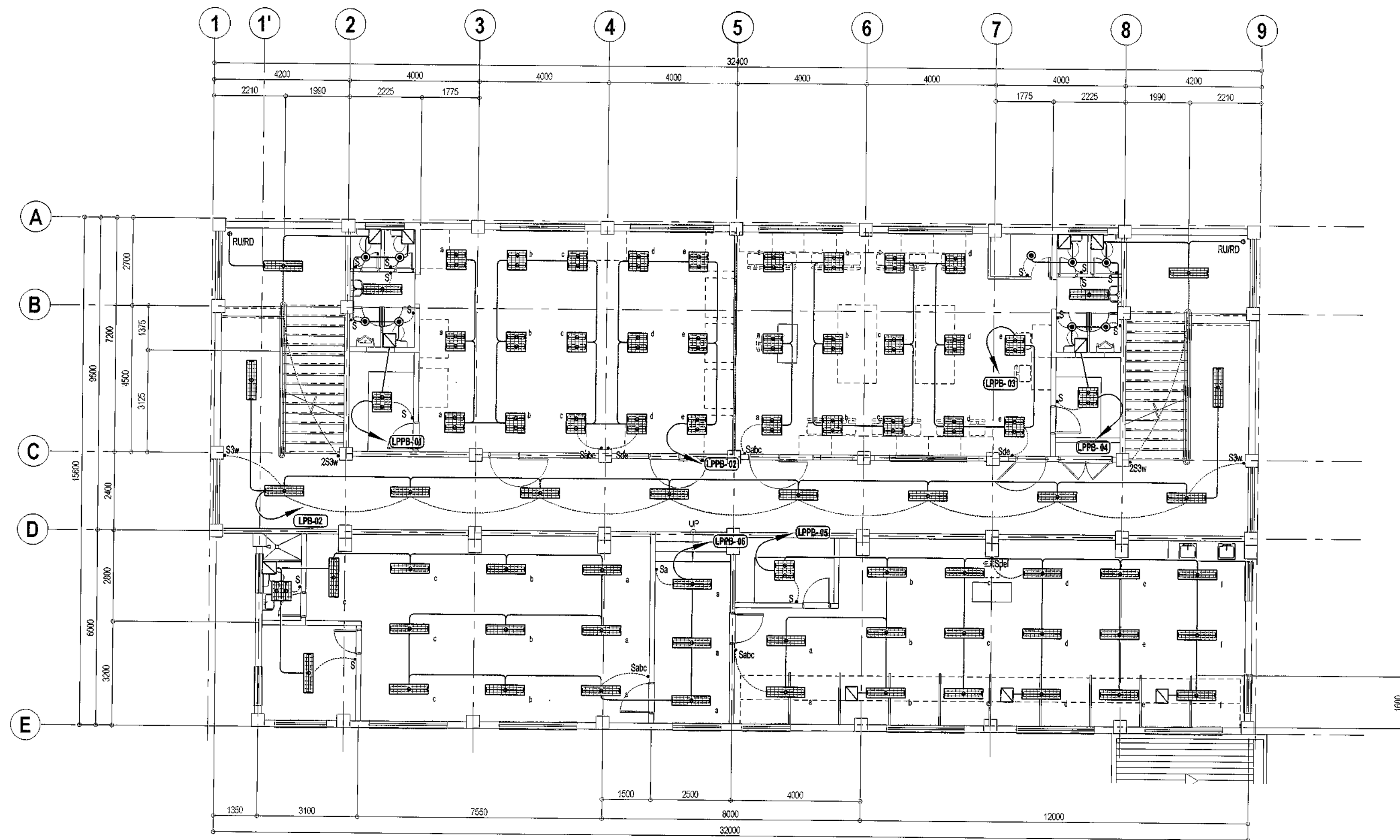
NOT TO SCALE



1 GROUND FLOOR LIGHTING LAYOUT






SCALE 1:100 METERS

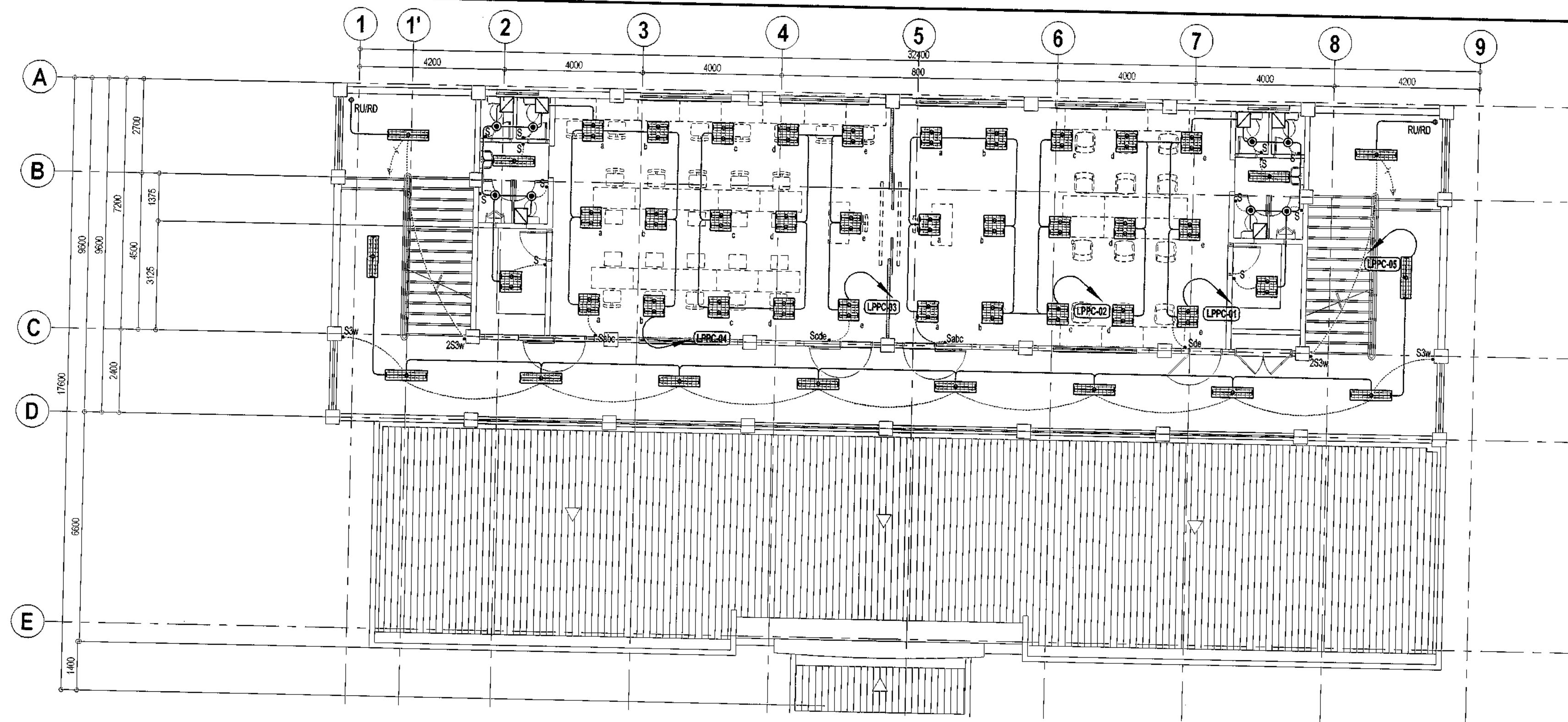
 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5th CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	 <b>PROVISO:</b> DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTY AND DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	<b>RECOMMENDING APPROVAL</b>   <b>AR. LUCY LE H. CHUA, uap, piep</b> CITY ARCHITECT   <b>ENGR. YSAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER		<b>APPROVED BY :</b>   <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR Q.C.	<b>PROJECT TITLE :</b>  <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>  LOCATION : BRGY. TATALON, QUEZON CITY	<b>SHEET CONTENTS :</b>  GROUND FLOOR LIGHTING LAYOUT	<b>PROJECT NO.:</b>  DATE August 2020 DRAWN BY C.S.T. / MSBF DESIGNED BY Engr. T. B. Infante Jr. / A.R.G. CHECKED BY Engr. T.B. Infante Jr. / 	<b>SHEET NO.:</b>  <b>EL-05</b>
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1 SECOND FLOOR LIGHTING LAYOUT

SCALE 1:100 METERS

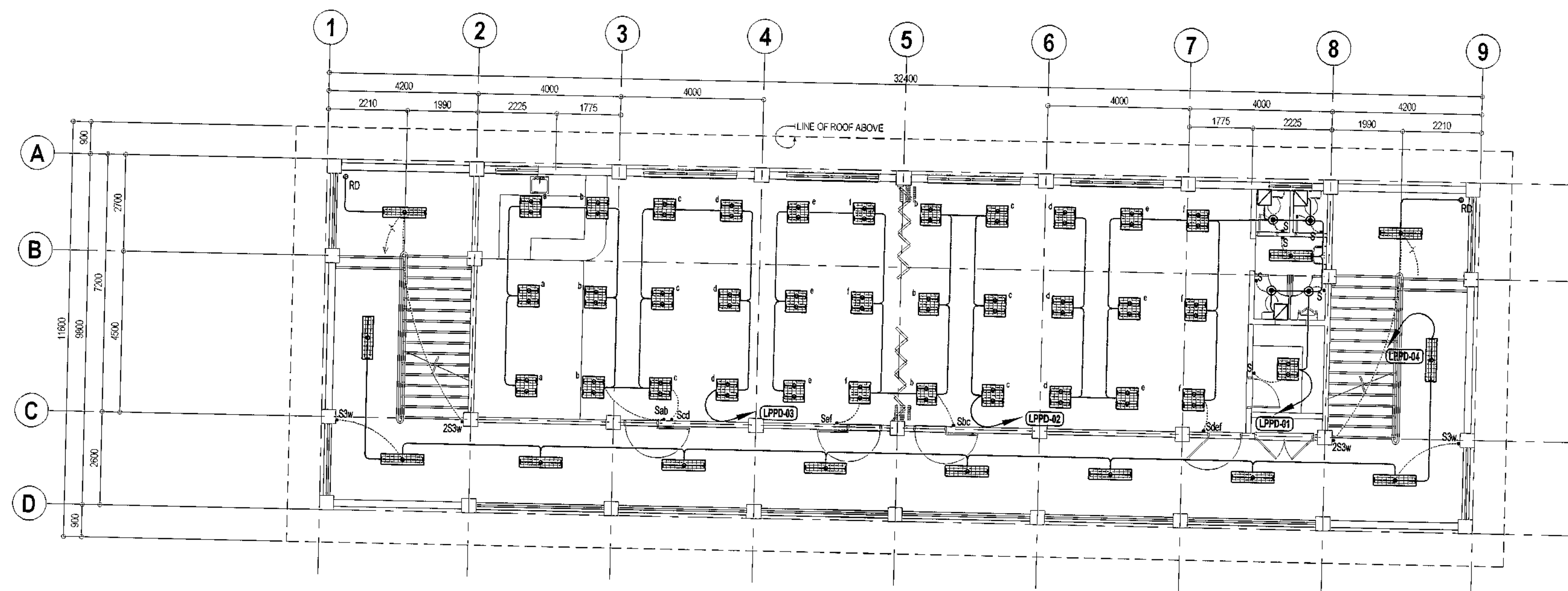
 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY	 <b>PROVISO:</b> DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES & DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF SAID FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.	<b>RECOMMENDING APPROVAL</b>   <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT   <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER		<b>APPROVED BY:</b>   <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR	<b>PROJECT TITLE:</b>  <b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>  <b>LOCATION:</b> BRGY. TATALON, QUEZON CITY	<b>SHEET CONTENTS:</b>  SECOND FLOOR LIGHTING LAYOUT	<b>PROJECT NO.:</b>  August 2020 C.S.T. / MSBF Engr. T.B. Infante Jr. / A.R.G. Engr. T.B. Infante Jr.	<b>SHEET NO.:</b>  <b>EL-06</b>



20-00069

## 1 THIRD FLOOR LIGHTING LAYOUT

SCALE 1:100 METERS



## 2 FOURTH FLOOR LIGHTING LAYOUT

SCALE 1:100 METERS



Republika ng Pilipinas  
Lungsod ng Quezon  
**CITY ARCHITECT DEPARTMENT**  
5F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



PROVISO:

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RECOMMENDING APPROVAL

*AR. LUCILLE H. CHUA, uap, piep*  
**AR. LUCILLE H. CHUA, uap, piep**  
CITY ARCHITECT

*ENGR. ISAGANI R. VERZOSA JR.*  
**ENGR. ISAGANI R. VERZOSA JR.**  
OIC - CITY ENGINEER

APPROVED BY:

*HON. MA. JOSEFINA G. BELMONTE*  
**HON. MA. JOSEFINA G. BELMONTE**  
MAYOR  
Q.C.

PROJECT TITLE:

**PROPOSED IMPROVEMENT OF  
NEGOTECH TRAINING CENTER**

LOCATION: BRGY. TATALON, QUEZON CITY

SHEET CONTENTS:

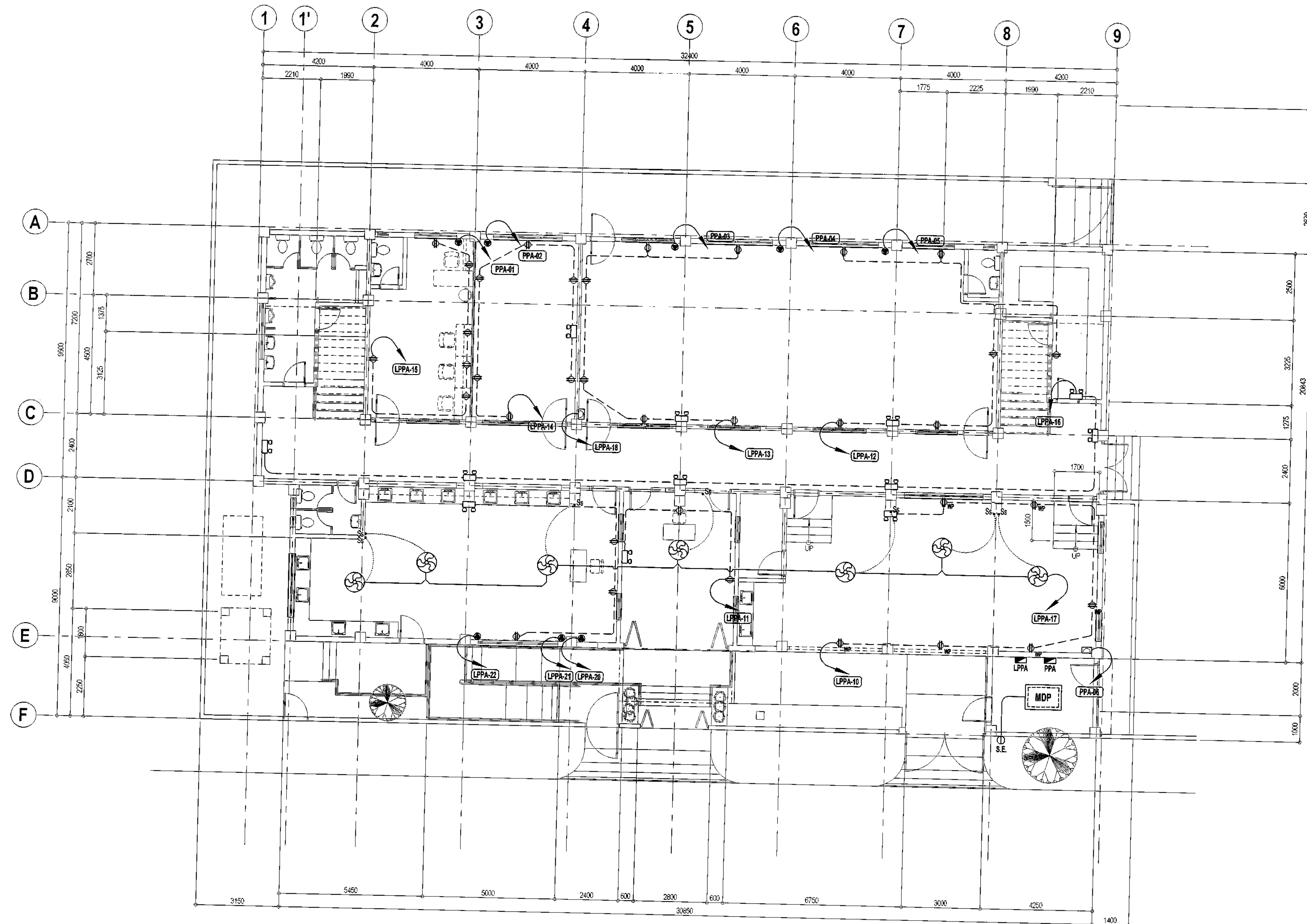
THIRD FLOOR LIGHTING  
LAYOUT  
FOURTH FLOOR LIGHTING  
LAYOUT

PROJECT NO.:

DATE August 2020  
DRAWN BY C.S.T. / MSBF  
DESIGNED BY Engr. T.B. Infante Jr. / A.R.G.  
CHECKED BY Engr. T.B. Infante Jr. / A.R.G.

SHEET NO.:

**EL-07**



## 1 GROUND FLOOR POWER LAYOUT



Republika ng Pilipinas  
Lungsod ng Quezon  
**CITY ARCHITECT DEPARTMENT**  
5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



PROVISO:

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RECOMMENDING APPROVAL

AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA JR.  
OIC - CITY ENGINEER

APPROVED BY :

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

PROJECT TITLE:	
----------------	--


## PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER

LOCATION : BRGY. TATALON, QUEZON CITY

SHEET CONTENTS:

GROUND FLOOR POWER LAYOUT

PROJECT NO.:
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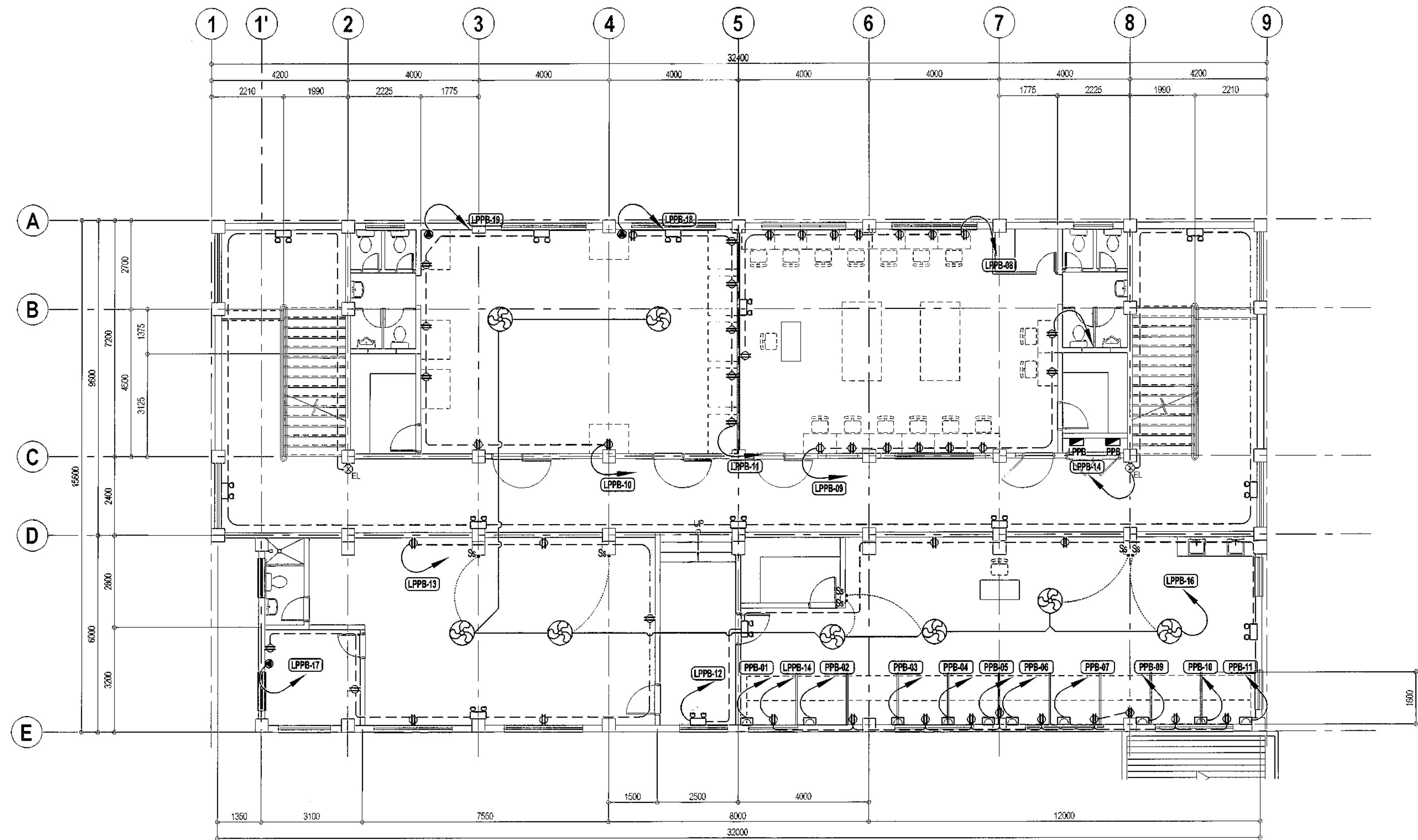
DATE	August 2020
DRAWN BY	C.S.T. / MSBF
DESIGNED BY	Engr.T. B. Infante Jr./ A.R.G
CHECKED BY	Engr.T.B.Infante Jr. 

SCALE 1:100 METERS

SHEET NO.:




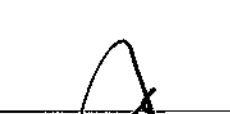


**EL-08**

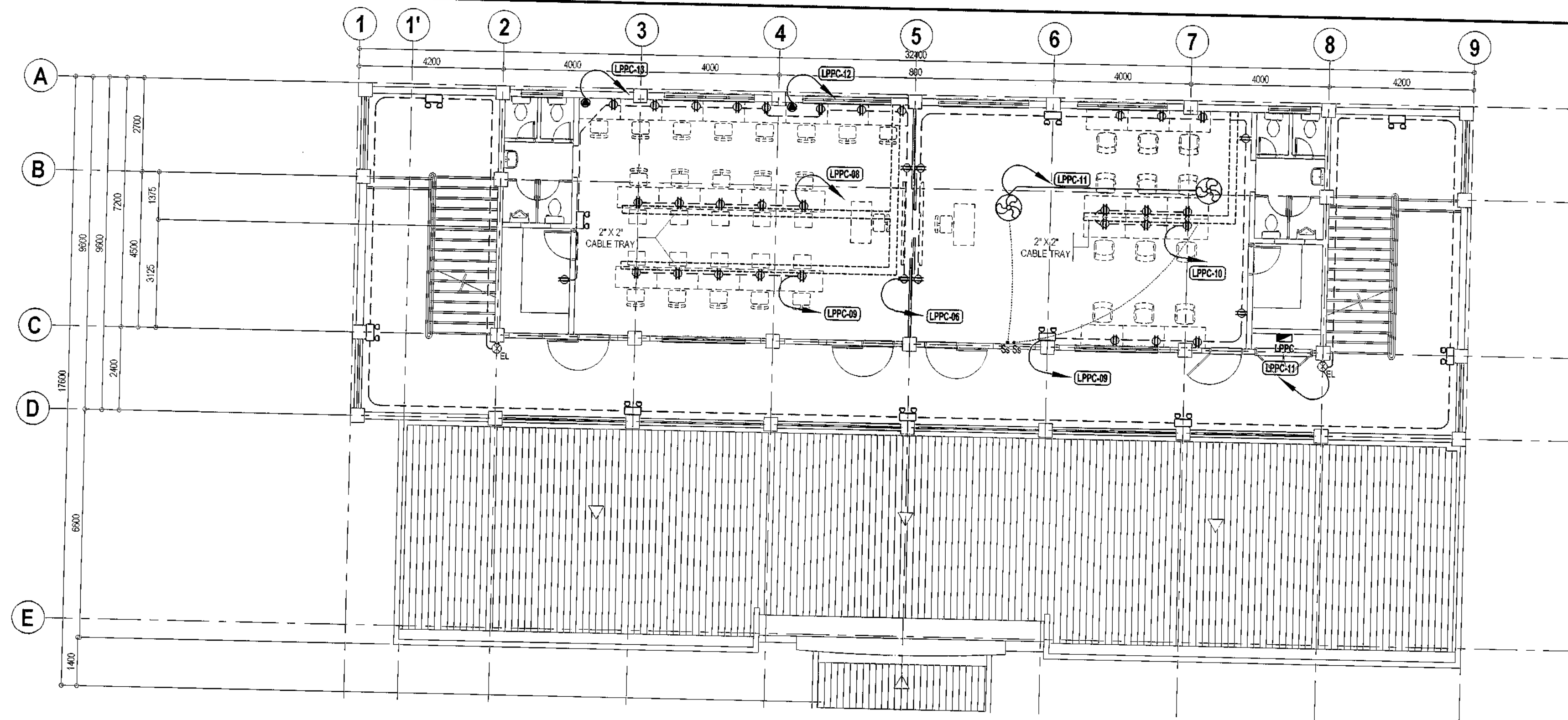




1 SECOND FLOOR POWER LAYOUT

SCALE 1:100 METERS

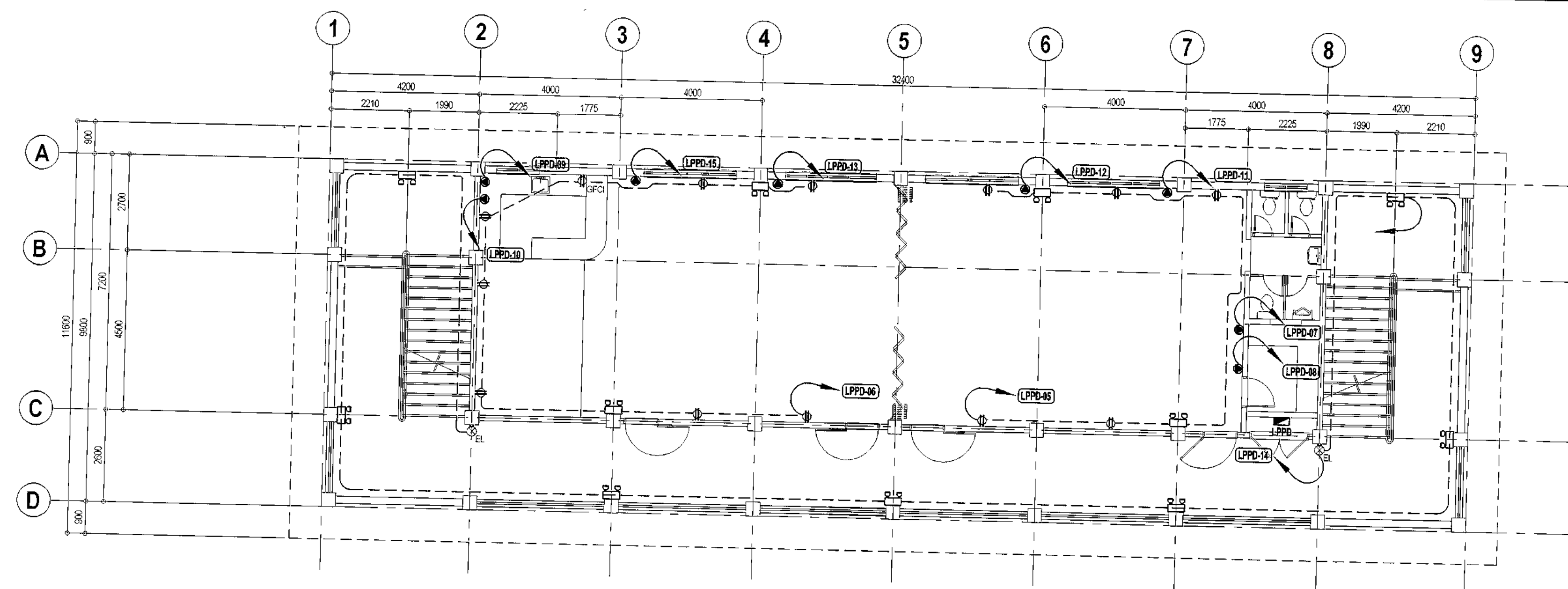
 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 51F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>	 <div>PROVISO: DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</div>	RECOMMENDING APPROVAL		APPROVED BY :	PROJECT TITLE :	SHEET CONTENTS :	PROJECT NO.:	SHEET NO.:	
		 AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT		 ENGR. ISAGANI R. VERZOSA JR. C.E. - CITY ENGINEER	 HON. MA. JOSEFINA G. BELMONTE MAYOR	PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER	SECOND FLOOR POWER LAYOUT		
						LOCATION : BRGY. TATALON, QUEZON CITY			
							DATE August 2020	<b>EL-09</b>	
							DRAWN BY C.S.T. / MSBF		
							DESIGNED BY Engr. T.B. Infante Jr. / A.R.G.		
							CHECKED BY Engr. T.B. Infante Jr. 		



20-00089

# 1 THIRD FLOOR POWER LAYOUT

SCALE 1:100 METERS



# 2 FOURTH FLOOR POWER LAYOUT

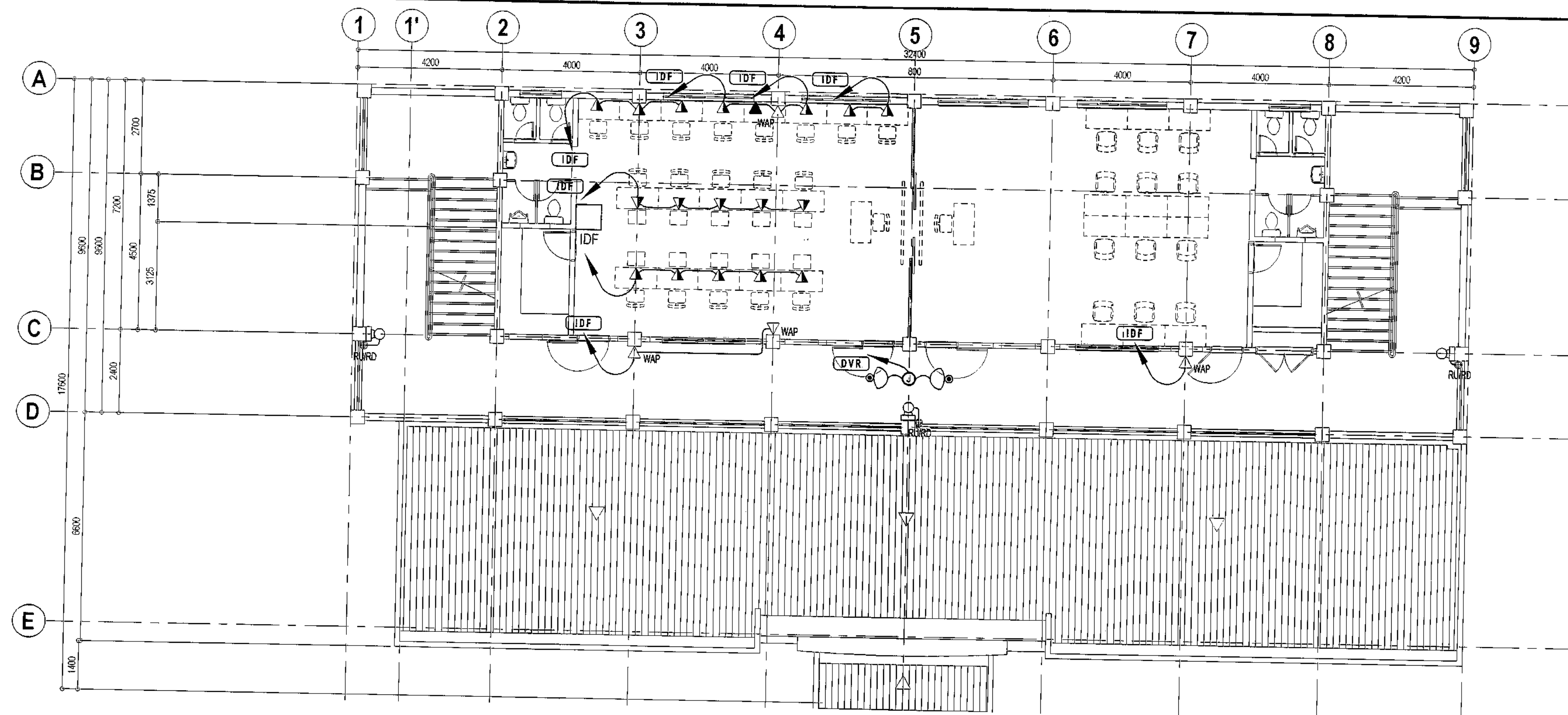
SCALE 1:100 METERS

<p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5/F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p>PROVISO:</p> <p>DRAWING AND SPECIFICATIONS MUST BE SIGNED, STAMPED OR SEALED BY THE INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OR FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p> <p>AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</p> <p>ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER</p>		<p>APPROVED BY:</p> <p>HON. MA. JOSEFINA G. BELMONTE MAYOR</p>	<p>PROJECT TITLE:</p> <p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p>SHEET CONTENTS:</p> <p>THIRD FLOOR POWER LAYOUT FOURTH FLOOR POWER LAYOUT</p>	<p>PROJECT NO.:</p> <p>DATE: August 2020 DRAWN BY: C.S.T. / MSBF DESIGNED BY: Engr. T. B. Infante Jr. / A.R.G. CHECKED BY: Engr. T. B. Infante Jr.</p>	<p>SHEET NO.:</p> <p><b>EL-10</b></p>

## SCALE 1:100 METERS

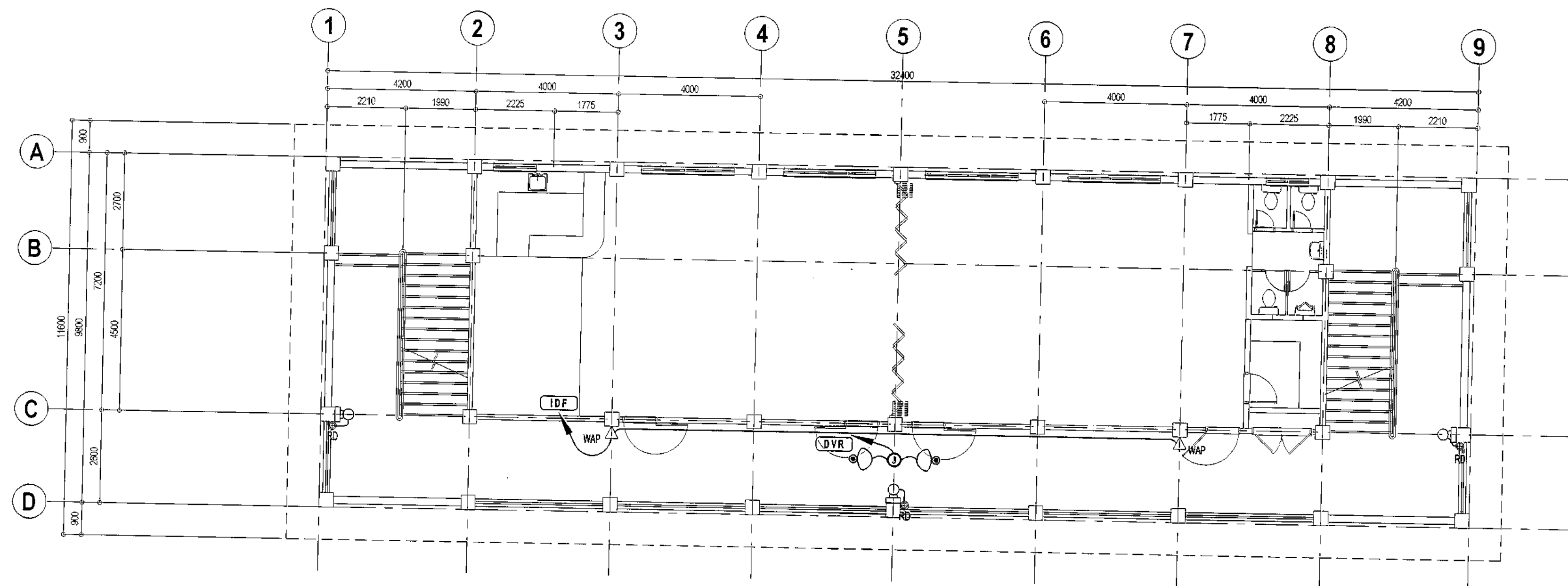






# 1 THIRD FLOOR VOICE AND DATA, CCTV AND FIRE ALARM SYSTEM LAYOUT

SCALE 1:100 METERS



# 2 FOURTH FLOOR VOICE AND DATA, CCTV AND FIRE ALARM SYSTEM LAYOUT

SCALE 1:100 METERS



Republika ng Pilipinas  
Lungsod ng Quezon  
**CITY ARCHITECT DEPARTMENT**  
51F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



## PROVISO:

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SIGNED, STAMPED OR SEALED AS  
INSTRUMENTS OF SERVICE ARE THE  
INTELLECTUAL PROPERTIES & SOVEREIGNTY  
OF THE CITY ARCHITECT DEPARTMENT.  
WHETHER THE CLIENT FOR WHICH THEY  
ARE MADE IS DESIGNED OR NOT, IT SHALL  
BE UNLAWFUL FOR ANY PERSON, WITHOUT  
THE CONSENT OF THE AUTHOR OF SAID  
DOCUMENTS TO DUPLICATE OR TO MAKE  
COPIES OF SAID DOCUMENTS FOR USE IN  
THE REPRODUCTION OF AND FOR OTHER  
PROJECTS OR BUILDINGS, WHETHER  
EXECUTED PARTLY OR IN WHOLE.

## RECOMMENDING APPROVAL

*[Signature]*  
**AR. LUCILLE H. CHUA, uap, piep**  
CITY ARCHITECT

*[Signature]*  
**ENGR. ISAGANI R. VERZOSA JR.**  
OIC - CITY ENGINEER

## APPROVED BY:

*[Signature]*  
**HON. MA. JOSEFINA G. BELMONTE**  
MAYOR  
O.C.

## PROJECT TITLE:

**PROPOSED IMPROVEMENT OF  
NEGOTECH TRAINING CENTER**

LOCATION: BRGY. TATALON, QUEZON CITY

## SHEET CONTENTS:

THIRD FLOOR VOICE AND DATA,  
CCTV AND ALARM SYSTEM  
LAYOUT  
FOURTH FLOOR VOICE AND  
DATA, CCTV AND ALARM  
SYSTEM LAYOUT

## PROJECT NO.:

DATE August 2020  
DRAWN BY C.S.T. / MSBF  
DESIGNED BY Engr. E. R. Sibucan  
CHECKED BY Engr. E. R. Sibucan

## SHEET NO.:

**EL-13**

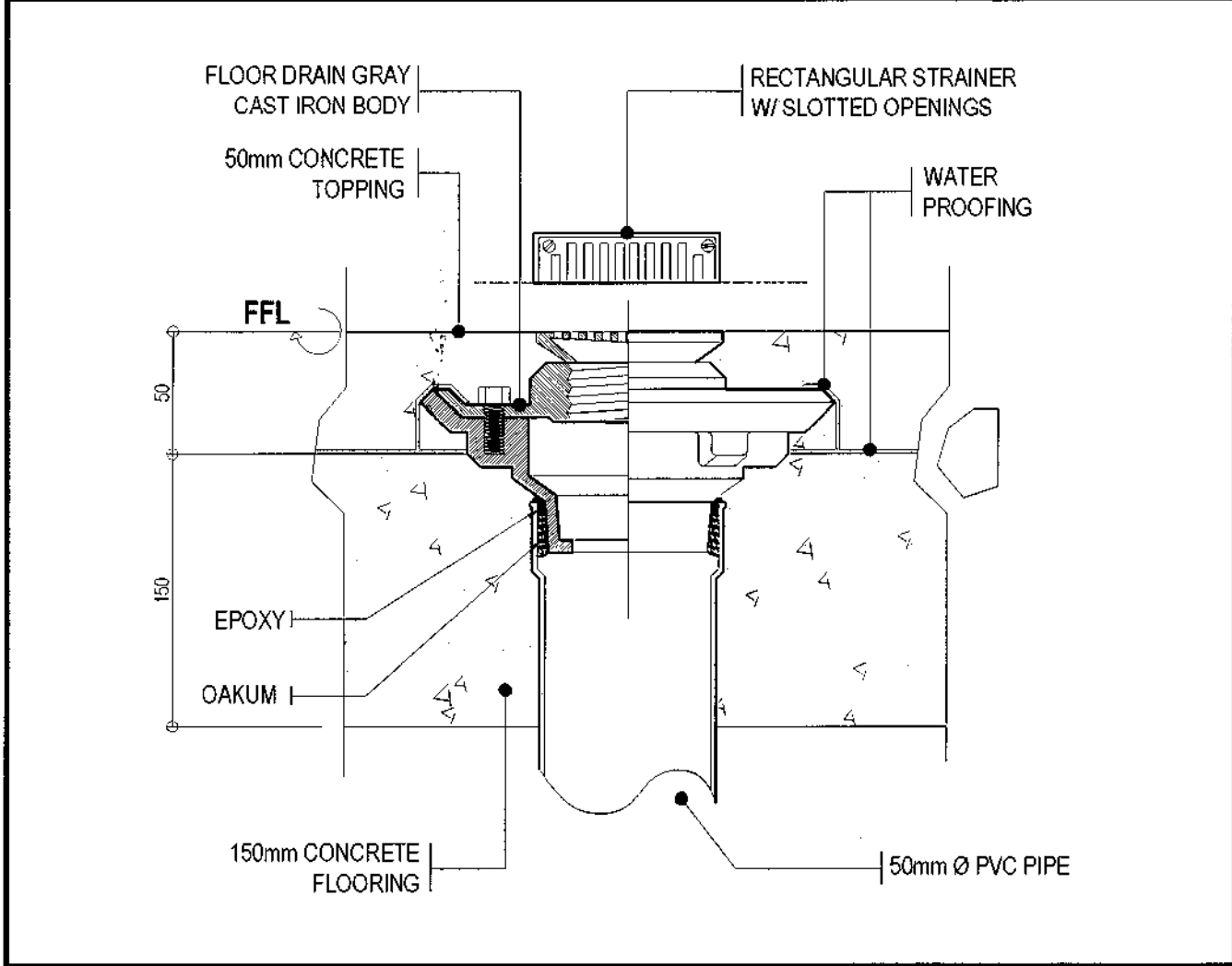


1. ALL PLUMBING WORKS SHALL BE EXECUTED IN ACCORDANCE WITH THE LATEST PROVISION OF PHILIPPINE PLUMBING CODE, THE UNIFORM PLUMBING CODE, THE NATIONAL BUILDING CODE, AND THE RULES AND REGULATION OF THE QUEZON CITY.
2. ALL SLOPES FOR SANITARY AND STORM DRAINAGE LINES SHALL MAINTAIN A ONE PERCENT (0.01) AND ONE-HALF (0.005) MIN. RESPECTIVELY UNLESS OTHERWISE SPECIFIED.
3. PROPOSED SANITARY UTILITIES SHALL CONFORM TO ACTUAL LOCATION, DEPTH AND INVERT ELEVATION OF ALL EXISTING PIPES AND STRUCTURES.
4. ALL WATER SUPPLY PIPES AND DRAIN SIZES OF FIXTURES SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
5. ALL GALVANIZED IRON PIPES DIRECTLY BURIED UNDERGROUND SHALL BE PROVIDED WITH TWO COATS OF MELTED ASPHALT AND WRAPPED WITH JUTE CLOTH SOAKED WITH MELTED ASPHALT OR TWO-COATS OF RED OXIDE PAINT.
6. TESTING OF SANITARY AND WATERLINES SHALL CONFORM TO THE LEAST REQUIREMENTS OF PHILIPPINE PLUMBING CODE AND UNIFORM PLUMBING CODE.
7. ALL PIPES SIZES AND DIMENSIONS ARE IN MILLIMETER UNLESS OTHERWISE SPECIFIED.
8. WATERLINE SHALL BE PPR TYPE OR FUSION WELD TYPE.
9. DRAIN, WASTE & VENT SHALL BE PVC SANIMOLD EXTRA OR APPROVAL EQUAL.
10. WATER METER SHALL BE ANY BRAND APPROVE BY MWSS.
11. ROOF DRAIN SHALL BE ASA 10-12, PIPE SIZE 3"Ø BY ASA METAL.
12. WATER CLOSET SHALL BE VITREOUS CHINA, FREE STANDING TOILET COMBINATION, ROUND FRONT BOTTOM OUTLET SIPHON VORTEX OR WASH-DOWN BOWL WITH EXTENDED REAR SELF AND CLOSED COUPLED TANK WITH COVER COMPLETE.
13. LAVATORY SHALL BE VITREOUS CHINA, WALL HUNG WITH REAR OVERFLOW AND CAST IN SOAP DISHES, POCKET HANGER WITH INTEGRAL CHINA BRACKET, COMPLETE WITH TWIN FAUCETS, SUPPLY PIPES, P-TRAP AND MOUNTING ACCESSORIES.
14. FLOOR DRAINS SHALL BE MADE OF STAINLESS STEEL BEEHIVE TYPE, MEASURING 10cm X 10cm AND PROVIDED WITH DETACHABLES STAINLESS STRAINER, EXPANDED METAL LATH TYPE.
15. SOAP HOLDER SHALL BE VITREOUS CHINA WALL MOUNTED. COLOR SHALL RECONCILE WITH THE ADJACENT TILE WORKS.
16. TOILET PAPER HOLDER SHALL BE VITREOUS CHINA WALL MOUNTED. COLOR SHALL RECONCILE WITH THE ADJACENT FIXTURE AND FACING TILES.
17. FAUCETS SHALL BE MADE OF STAINLESS STEEL FOR INTERIOR USE.
18. HOSE BIBS SHALL BE MADE OF BRONZE CAST FINISH.


## 1 GENERAL NOTES

AD/CB	- AREA DRAIN / CATCH BASIN	VS	- VENT STACK	HDPE	- HIGH DENSITY POLYETHYLENE PIPE
Ø	- DIAMETER	SS	- SOIL STACK	PS	- PRESSURE SWITCH
FCO	- FLOOR CLEANOUT	VTR	- VENT THRU ROOF	PG	- PRESSURE GAUGE
---	- WASTE LINE	DS	- DOWNSPOUT		
DS	- DOWNSPOUT	GV	- GATE VALVE		
WC	- WATER CLOSET	---	- WATERLINE		
LAV	- LAVATORY	WM	- WATER METER		
FD	- FLOOR DRAIN	CV	- CHECK VALVE		
MH	- MAN HOLE	UP	- UNION PATENT		
PT	- PRESSURE TANK				
BP	- BOOSTER PUMP				


## 2 LEGENDS AND SYMBOLS



## 3 FLOOR DRAIN DETAIL

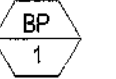



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5F CIVIC CENTER - D (BRO. Bldg.) QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY

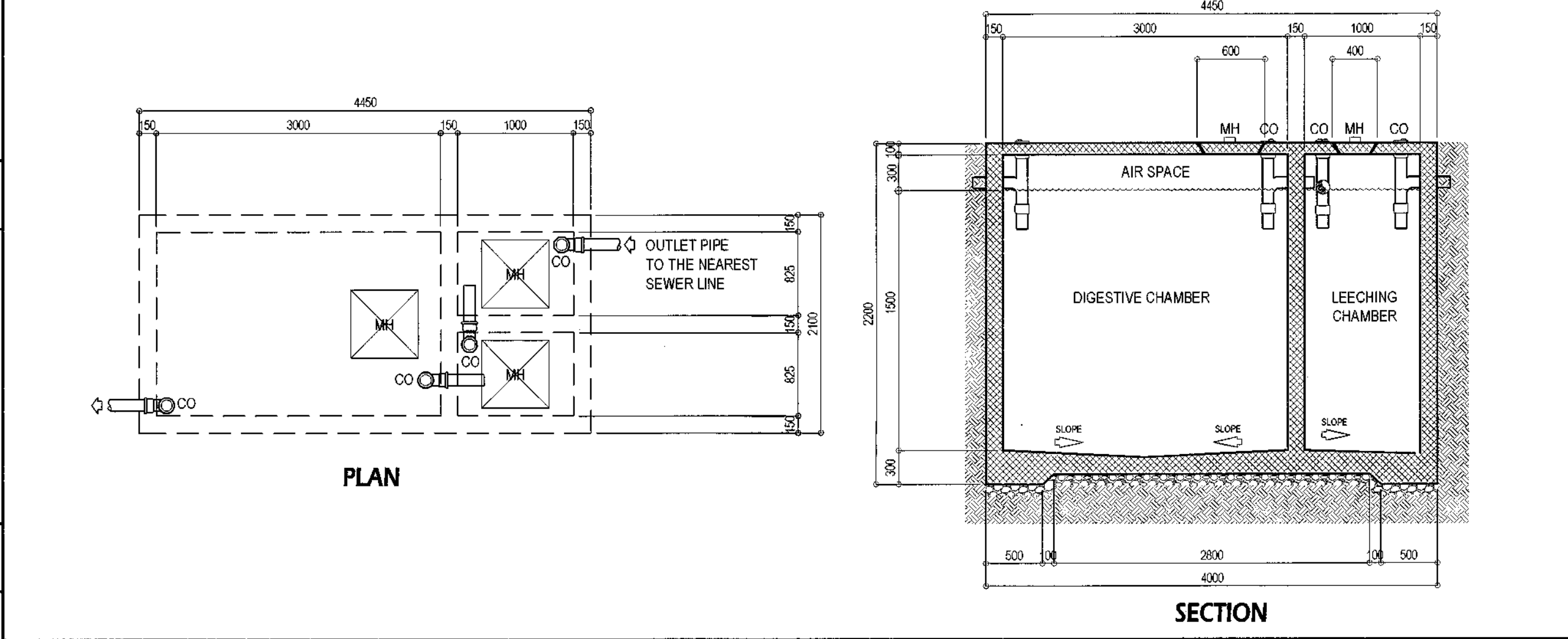


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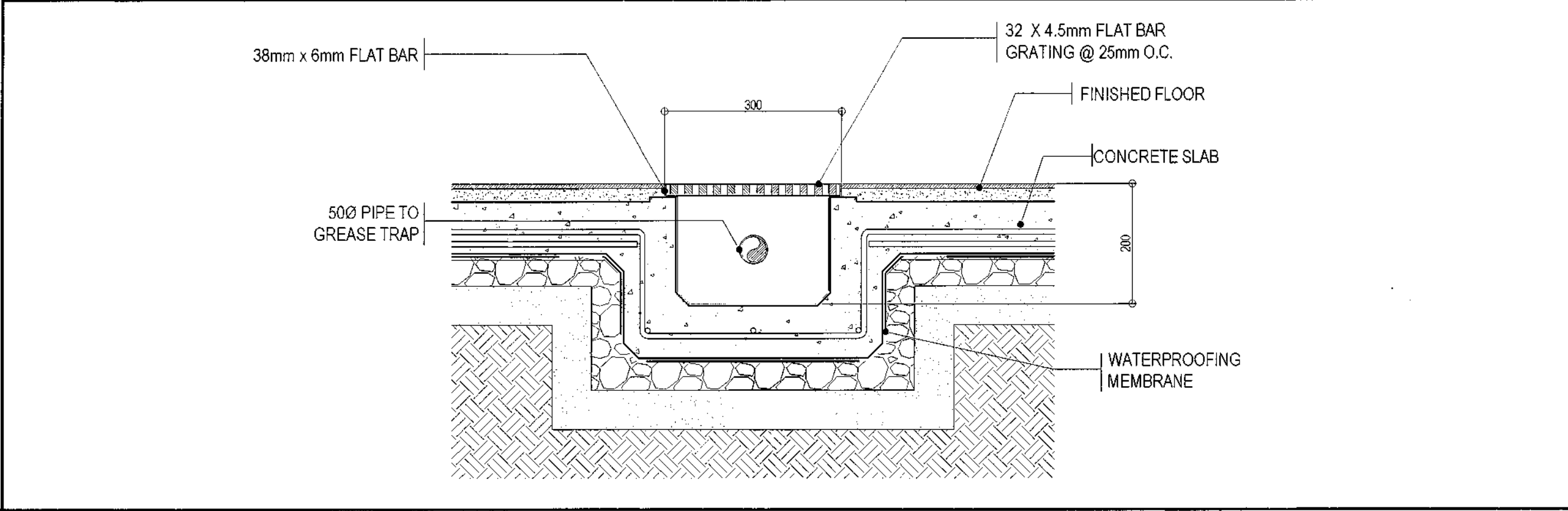
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DESIGNATION	LOCATION	QUANTITY	DESCRIPTION	REMARKS
 1	GROUND FLOOR	1.0	<b>BOOSTER PUMP.</b> CENTRIFUGALLY END SUCTION, CAST-IRON CONSTRUCTION, HARD PLASTIC IMPELLER, DOUBLE MECHANICAL SEAL, WITH A CAPACITY OF 70 GPM AGAINST 100 FT. TDH., CLOSE-COUPLED TO A 3.0 HP, 220V, 1Ø, 60HZ. HIGH EFFICIENT ELECTRIC MOTOR. COMPLETE WITH MAGNETIC STARTER AND OTHER ACCESSORIES NEEDED FOR AND OR ALTERNATE OPERATION.	CONTRACTOR SUPPLY & INSTALL. REFER TO STRUCTURAL PLANS FOR DETAILS AND MOUNTING.
 1	GROUND FLOOR	1.0	<b>PRESSURE TANK.</b> STAINLESS STEEL, GA #14, 250 GALS. CAPACITY. COMPLETE WITH INLET PORT, OUTLET PORT, DRAIN PORT, PRESSURE GAUGE, AND PRESSURE SWITCH SET AT 30 PSI CUT-IN / CUT-OFF PRESSURE.	CONTRACTOR SUPPLY & INSTALL. REFER TO STRUCTURAL PLANS FOR DETAILS AND MOUNTING.

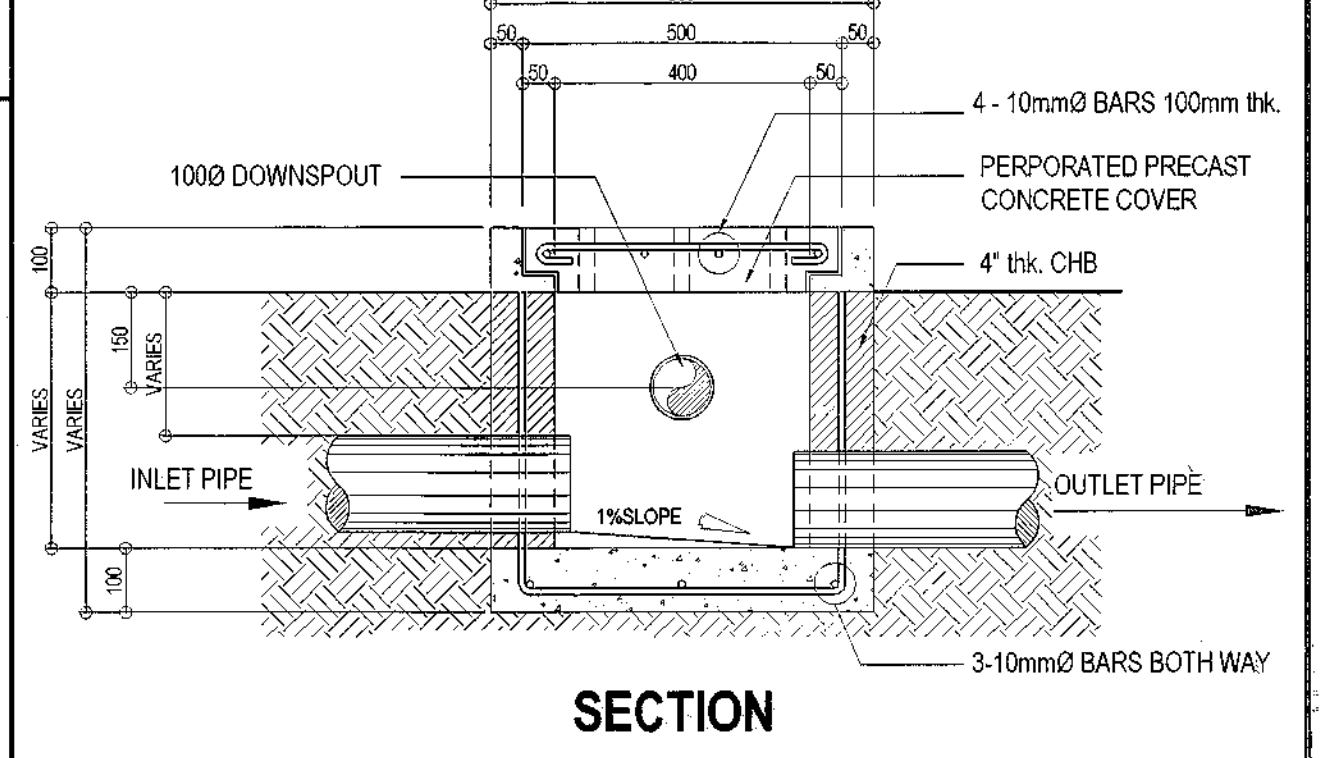
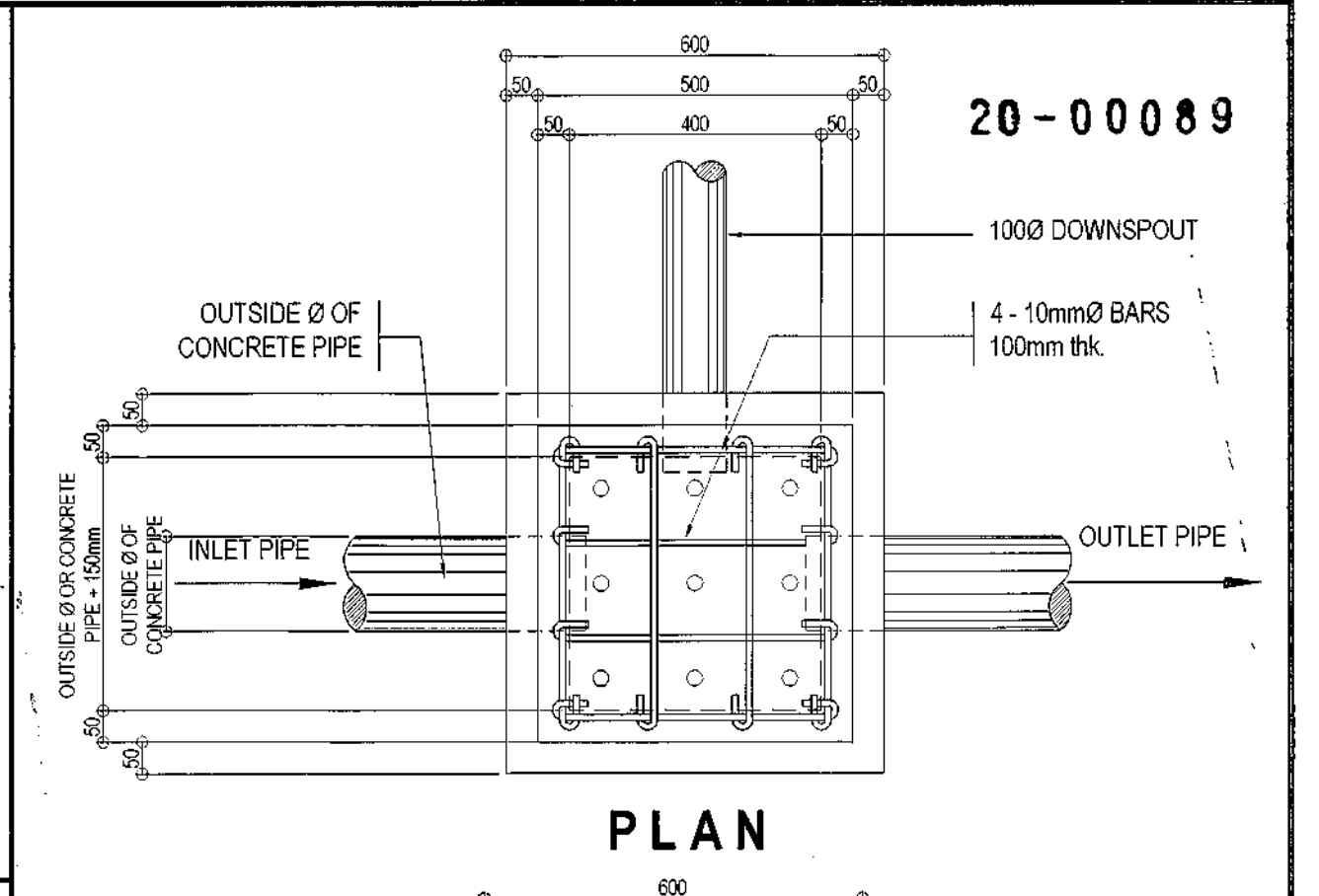
## 4 EQUIPMENT SCHEDULE



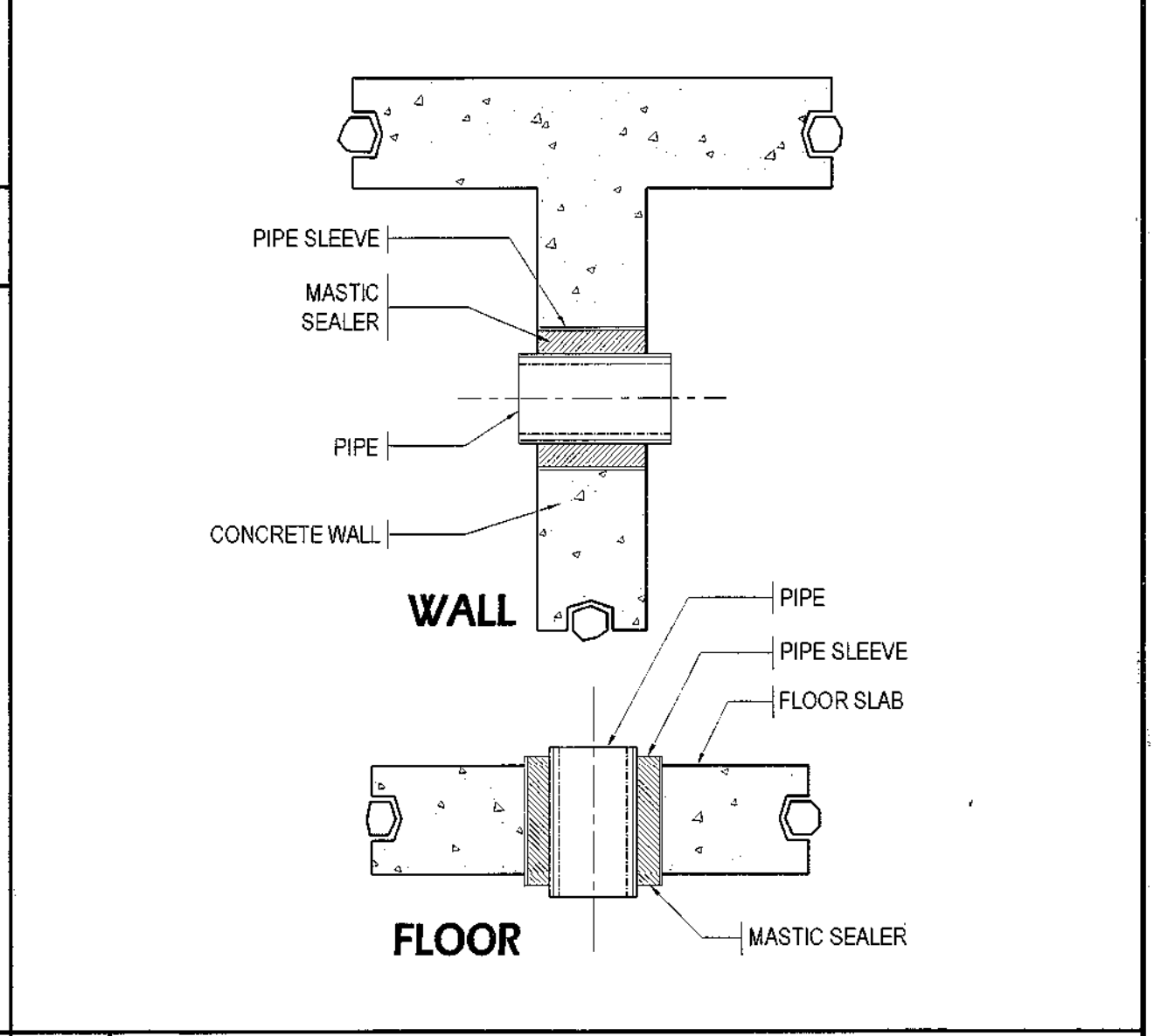
## 5 DETAIL OF SEPTIC TANK




## 6 TRENCH DRAIN DETAIL




## 7 DETAIL OF AREA DRAIN / CATCH BASIN



## 8 PIPE SLEEVE DETAIL




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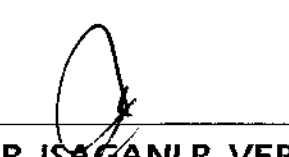


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RECOMMENDING APPROVAL

  
**AR. LUCILLE H. CHUA, uap, piep**  
CITY ARCHITECT

  
**ENGR. ISAGANI R. VERZOSA JR.**  
OIC - CITY ENGINEER

APPROVED BY :

  
**HON. MA. JOSEFINA G. BELMONTE**  
MAYOR

  
**Q.C.**

PROJECT TITLE :

**PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER**

LOCATION : BRGY. TATALON, QUEZON CITY

SHEET CONTENTS :

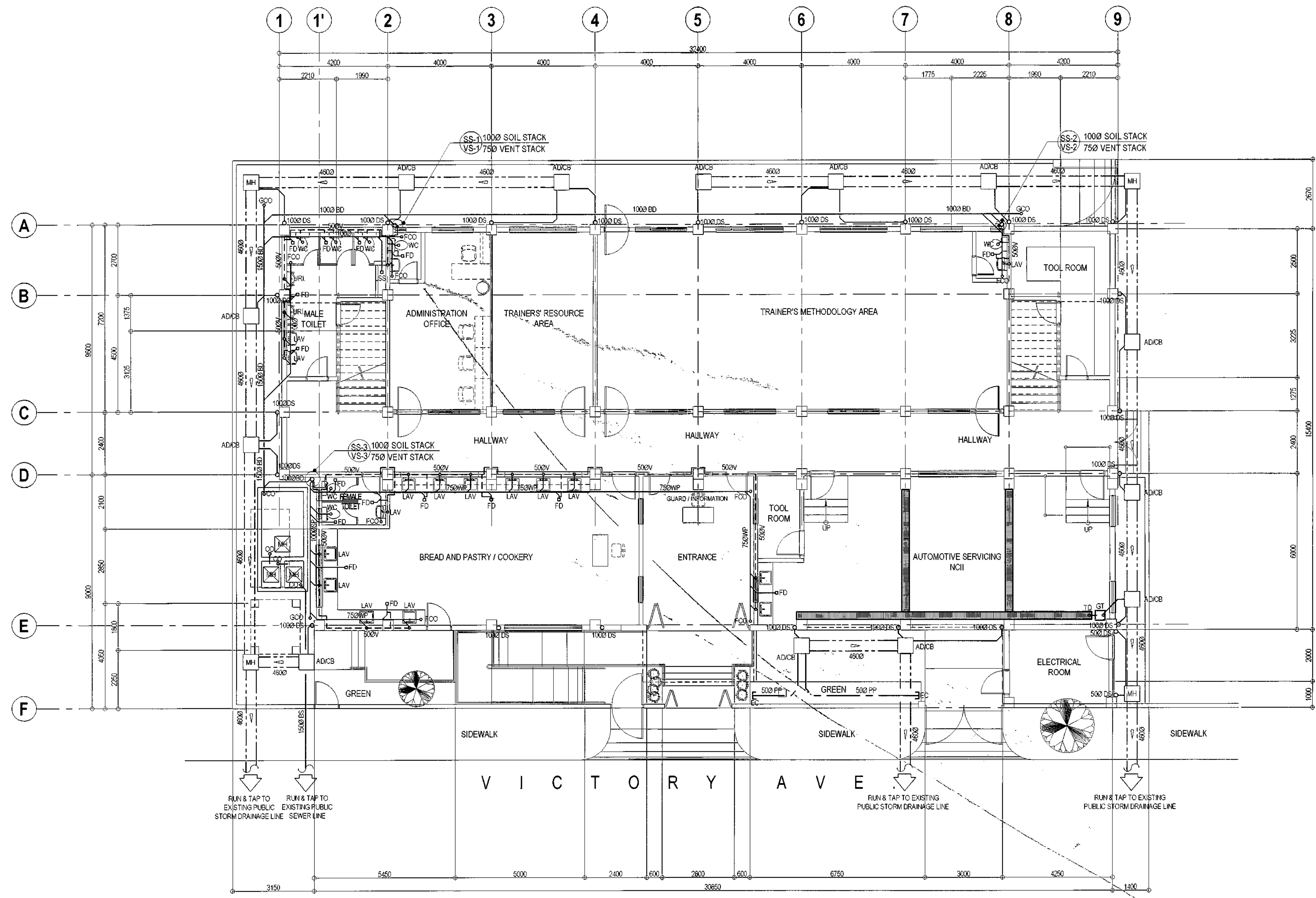
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LEGENDS AND SYMBOLS  
FLOOR DRAIN DETAIL  
EQUIPMENT SCHEDULE  
DETAIL OF SEPTIC TANK  
TRENCH DRAIN DETAIL  
DETAIL OF AREA DRAIN/CATCH BASIN  
PIPE SLEEVE DETAIL

PROJECT NO.:

DATE: March 2020  
DRAWN BY: MSBF  
DESIGNED BY: Engr. E.R. Sibucan  
CHECKED BY: Engr. E.R. Sibucan



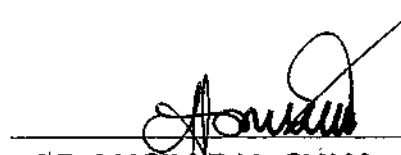
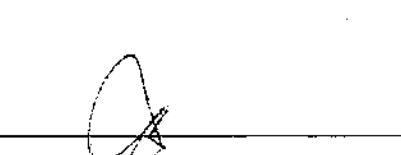


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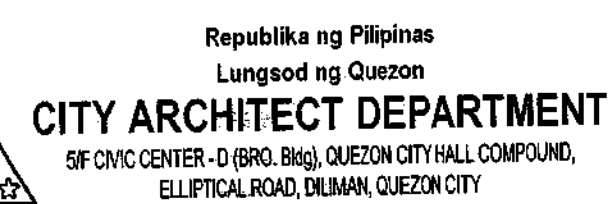


1 GROUND FLOOR SANITARY AND STORM DRAINAGE LAYOUT

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (Bldg. 803), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>	 <div>PROVISO: DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTY OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OF BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</div>	RECOMMENDING APPROVAL		APPROVED BY:		PROJECT TITLE:	SHEET CONTENTS:	PROJECT NO.:		SHEET NO.:
		 AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT		 ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER		PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER	GROUND FLOOR SANITARY AND STORM DRAINAGE LAYOUT	DATE: March 2020		
		 HON. MA. JOSEFINA G. BELMONTE MAYOR		 HON. MA. JOSEFINA G. BELMONTE MAYOR				DRAWN BY: MSBF		
						LOCATION : BRGY. TATALON, QUEZON CITY		DESIGNED BY: Engr. E.R.Sibucan		PL-02
								CHECKED BY: Engr. E.R.Sibucan		

SCALE 1:100 METERS



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AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA JR.  
OIC - CITY ENGINEER

**HON. MA. JOSEFINA G. BELMONTE**  
MAYOR Q.C.

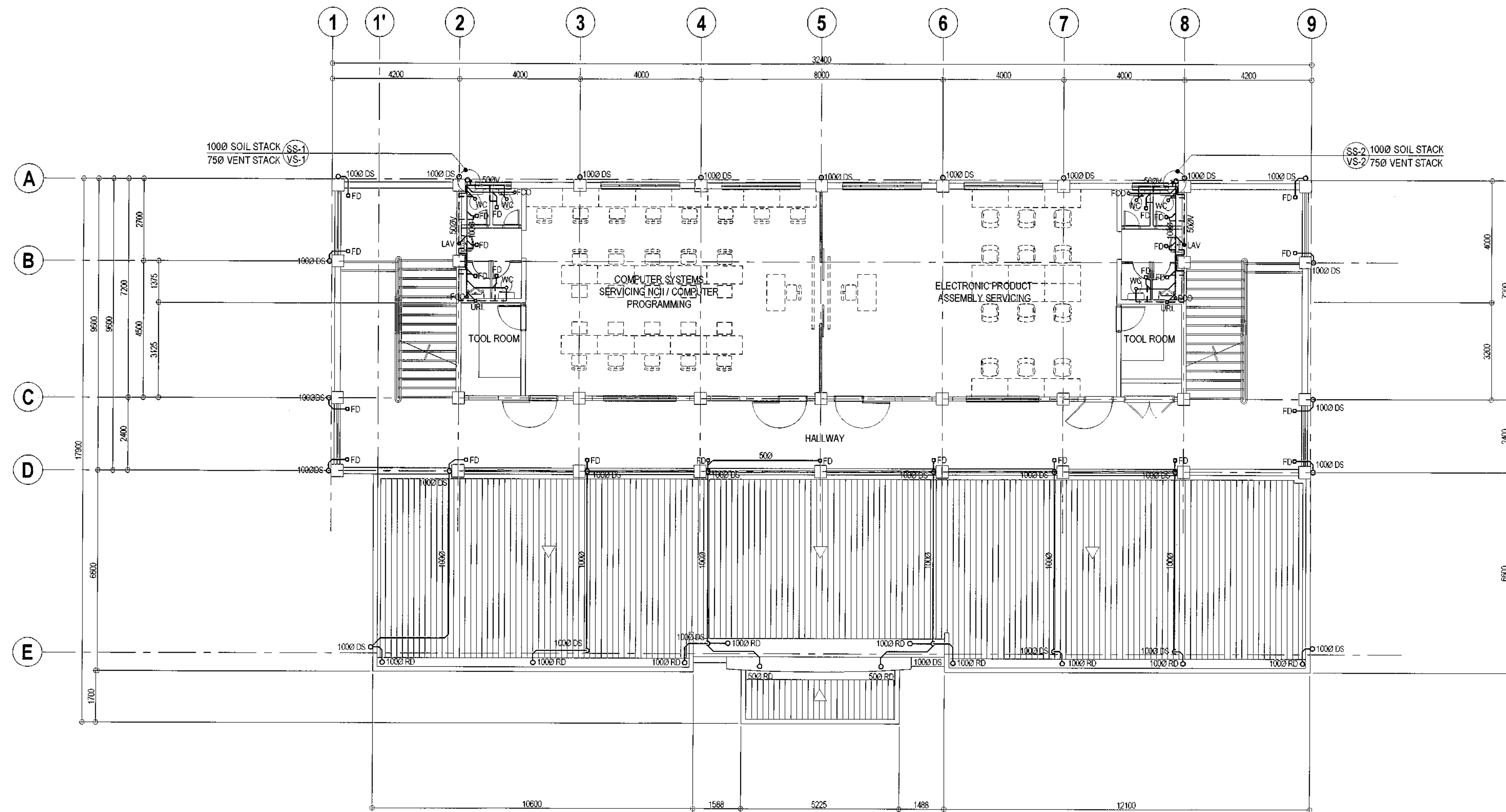
## PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER

LOCATION : BRGY. TATALON, QUEZON CITY

DATE	March 2020
DRAWN BY	MSBF
DESIGNED BY	Engr. E.R.Sibucan
CHECKED BY	Engr. E.R.Sibucan



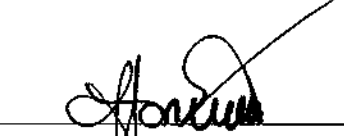
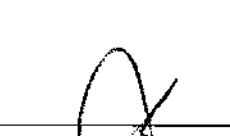

**PL-03**

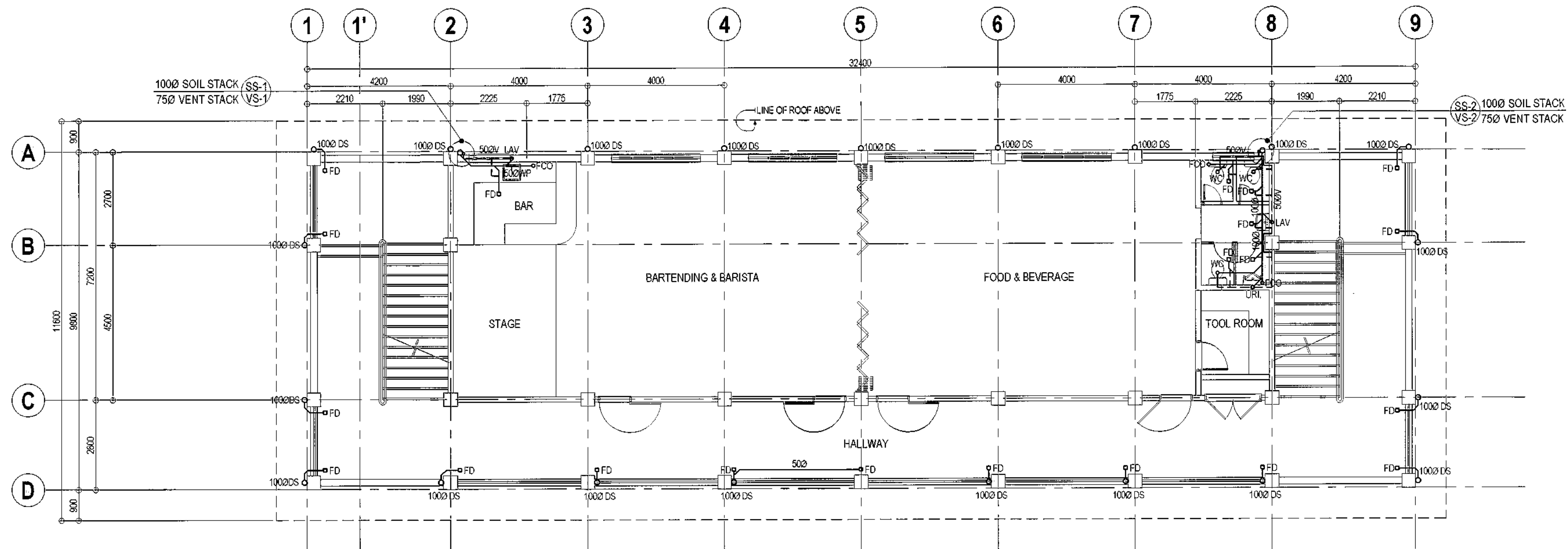




1 THIRD FLOOR SANITARY AND STORM DRAINAGE LAYOUT

SCALE 1:100 METERS

 Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY		PROVISOR:	RECOMMENDING APPROVAL		APPROVED BY:	PROJECT TITLE:	SHEET CONTENTS:	PROJECT NO.:	SHEET NO.:					
		DRAWING AND SPECIFICATIONS ONLY SIGNER, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTY & DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS REQUESTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.		 <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT		 <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER		 <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR		<b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>		THIRD FLOOR SANITARY AND STORM DRAINAGE LAYOUT	March 2020	<b>PL-04</b>
										LOCATION: BRGY. TATALON, QUEZON CITY		DESIGNED BY: MSBF		
												CHECKED BY: Engr. E.R. Sibucan		



# 1 FOURTH FLOOR SANITARY AND STORM DRAINAGE LAYOUT

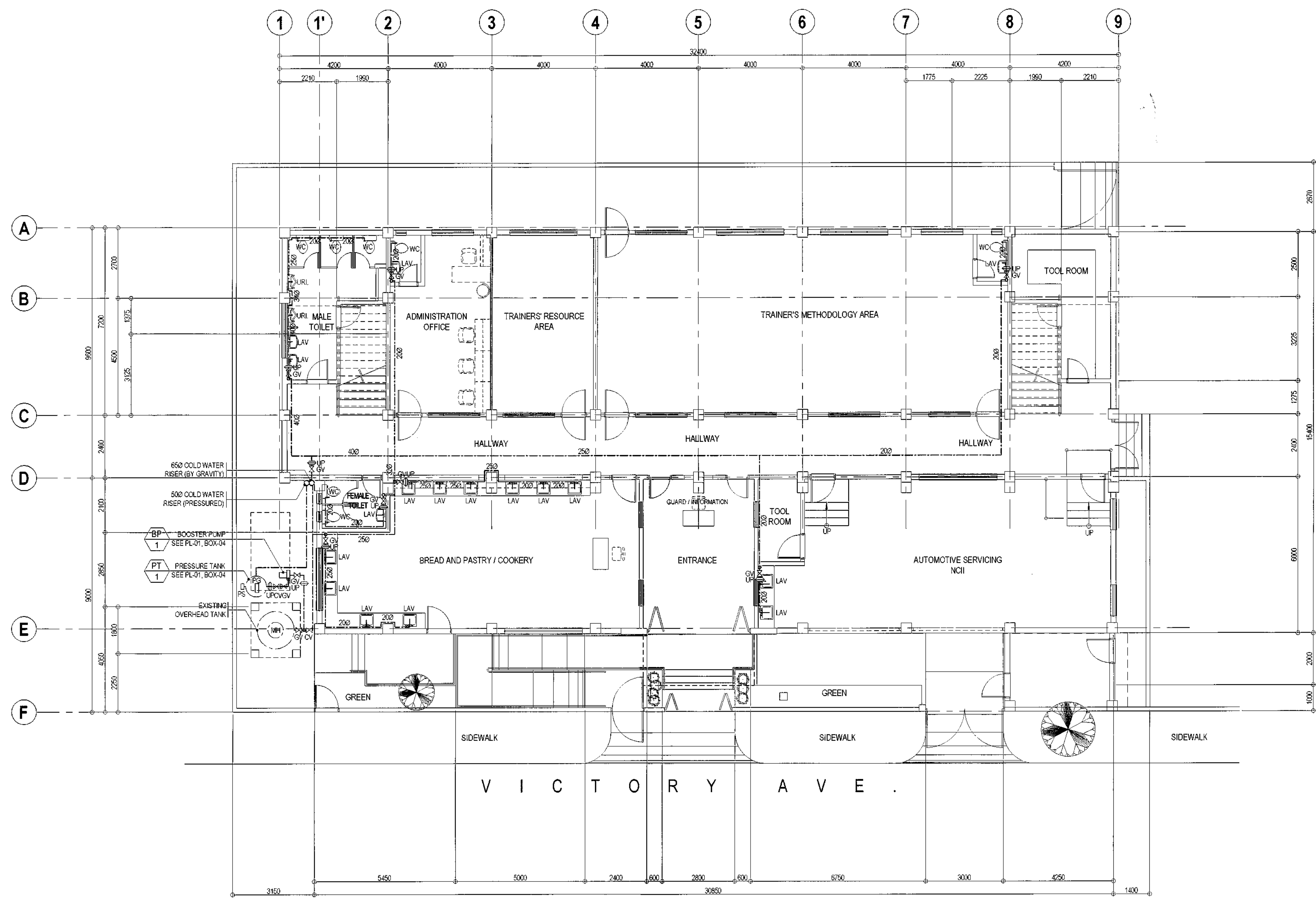
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# 2 ROOF SANITARY AND STORM DRAINAGE LAYOUT



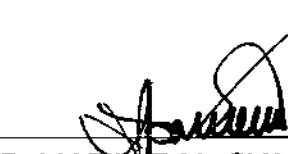
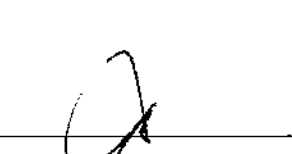

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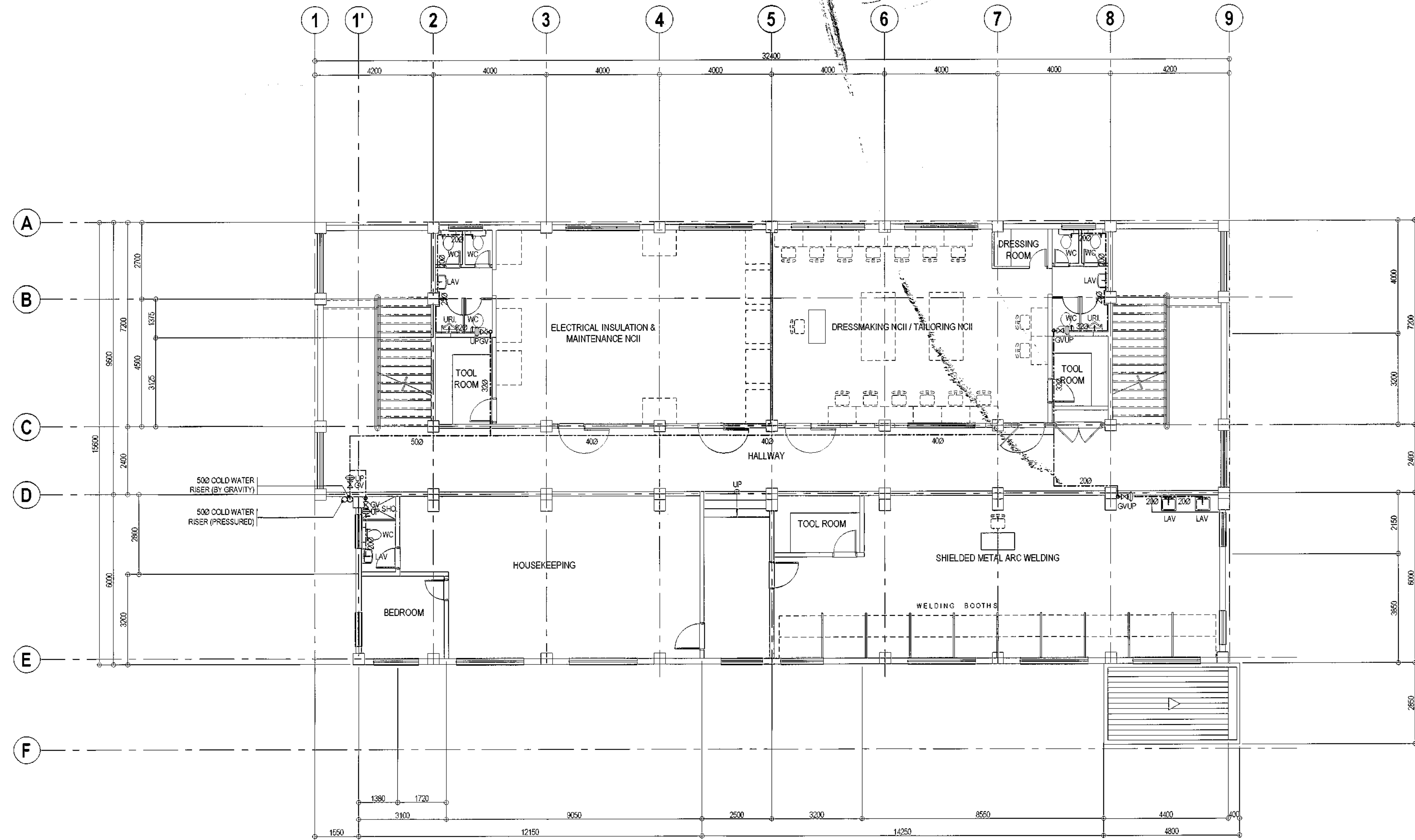
<p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5/F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p><b>PROVISO:</b> DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHENEVER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OF BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p> <p><i>[Signature]</i> <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT</p> <p><i>[Signature]</i> <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER</p>		<p>APPROVED BY:</p> <p><i>[Signature]</i> <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR</p> <p>Q.C.</p>	<p>PROJECT TITLE:</p> <p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p>SHEET CONTENTS:</p> <p><b>FOURTH FLOOR SANITARY AND STORM DRAINAGE LAYOUT</b></p>	<p>PROJECT NO.:</p> <p>DATE: March 2020 DRAWN BY: MSBF DESIGNED BY: Engr. E.R. Sibucap CHECKED BY: Engr. E.R. Sibucap</p>	<p>SHEET NO.:</p> <p><b>PL-05</b></p>



1 GROUND FLOOR WATERLINE LAYOUT



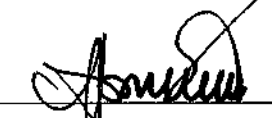


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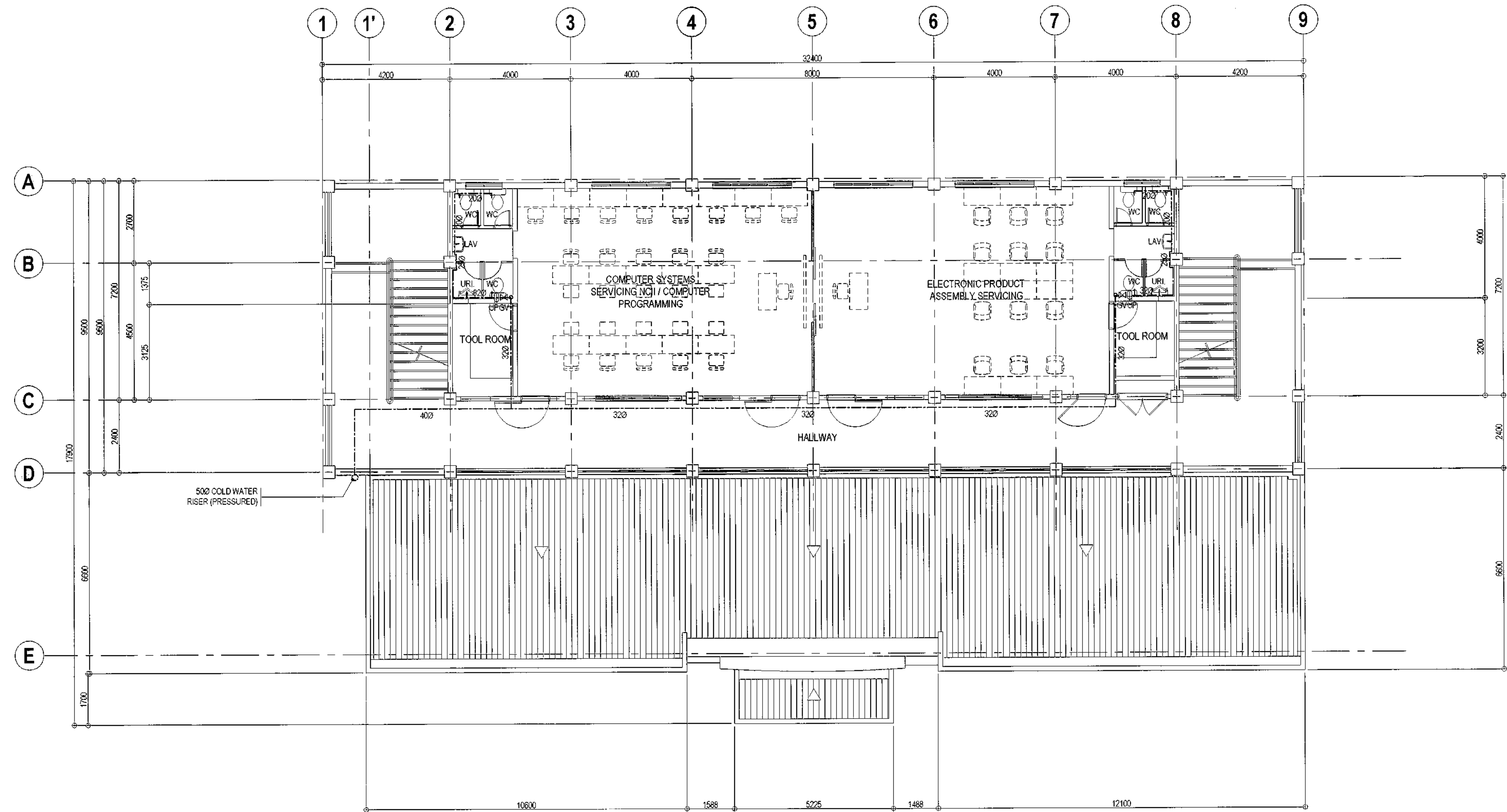
 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg.) QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN-QUEZON CITY</div>		PROVISO: <small>DRAWING AND SPECIFICATIONS MUST BE SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE AND THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</small>	RECOMMENDING APPROVAL		APPROVED BY :	PROJECT TITLE :	SHEET CONTENTS :	PROJECT NO.:	SHEET NO.:  <b>PL-06</b>
			 <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT		 <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	 <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR Q.C.	<b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>	GROUND FLOOR WATERLINE LAYOUT	
						LOCATION : BRGY. TATALON, QUEZON CITY	DATE : March 2020 DRAWN BY : MSBF DESIGNED BY : Engr. E.R. Sibucan CHECKED BY : Engr. E.R. Sibucan		



1 SECOND FLOOR WATERLINE LAYOUT

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>		PROVISOR:	RECOMMENDING APPROVAL		APPROVED BY:	PROJECT TITLE:	SHEET CONTENTS:	PROJECT NO.:	SHEET NO.:	
		<small>DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE TO EXIST OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</small>	 <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT		 <b>ENGR. ISAGANI R. VERZOSA JR.</b> CIC - CITY ENGINEER	 <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR Q.C.	<b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b> LOCATION: BRGY. TATALON, QUEZON CITY	<b>SECOND FLOOR WATERLINE LAYOUT</b>	<div>DATE: March 2020</div> <div>DRAWN BY: MSBF</div> <div>DESIGNED BY: Engr. E.R. Sibucan</div> <div>CHECKED BY: Engr. E.R. Sibucan</div>	<b>PL-07</b>



1 THIRD FLOOR WATERLINE LAYOUT

SCALE 1:100 METERS



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**CITY ARCHITECT DEPARTMENT**  
51F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



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COPIES OF SAID DOCUMENTS FOR USE IN  
THE REPRODUCTION OF AND FOR OTHER  
PROJECTS OR BUILDINGS, WHETHER  
EXECUTED PARTLY OR IN WHOLE.

RECOMMENDING APPROVAL

*AR. LUCILLE H. CHUA, uap, piep*  
**AR. LUCILLE H. CHUA, uap, piep**  
CITY ARCHITECT

*ENGR. ISAGANI R. VERZOSA JR.*  
**ENGR. ISAGANI R. VERZOSA JR.**  
OIC - CITY ENGINEER

APPROVED BY :

*HON. MA. JOSEFINA G. BELMONTE*  
**HON. MA. JOSEFINA G. BELMONTE**  
MAYOR Q.C.

PROJECT TITLE :

**PROPOSED IMPROVEMENT OF  
NEGOTECH TRAINING CENTER**

LOCATION : BRGY. TATALON, QUEZON CITY

SHEET CONTENTS :

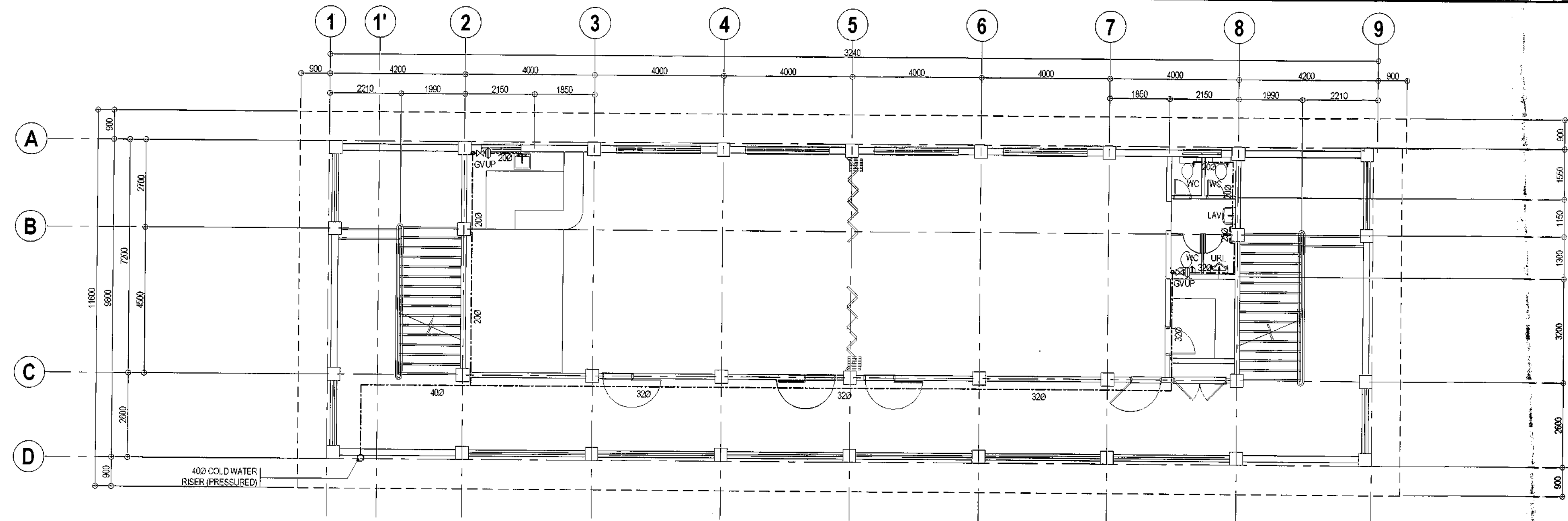
THIRD FLOOR WATERLINE  
LAYOUT

PROJECT NO. :

DATE March 2020  
DRAWN BY MSBF  
DESIGNED BY Engr. E.R.Sibucad  
CHECKED BY Engr. E.R.Sibucad

SHEET NO.:

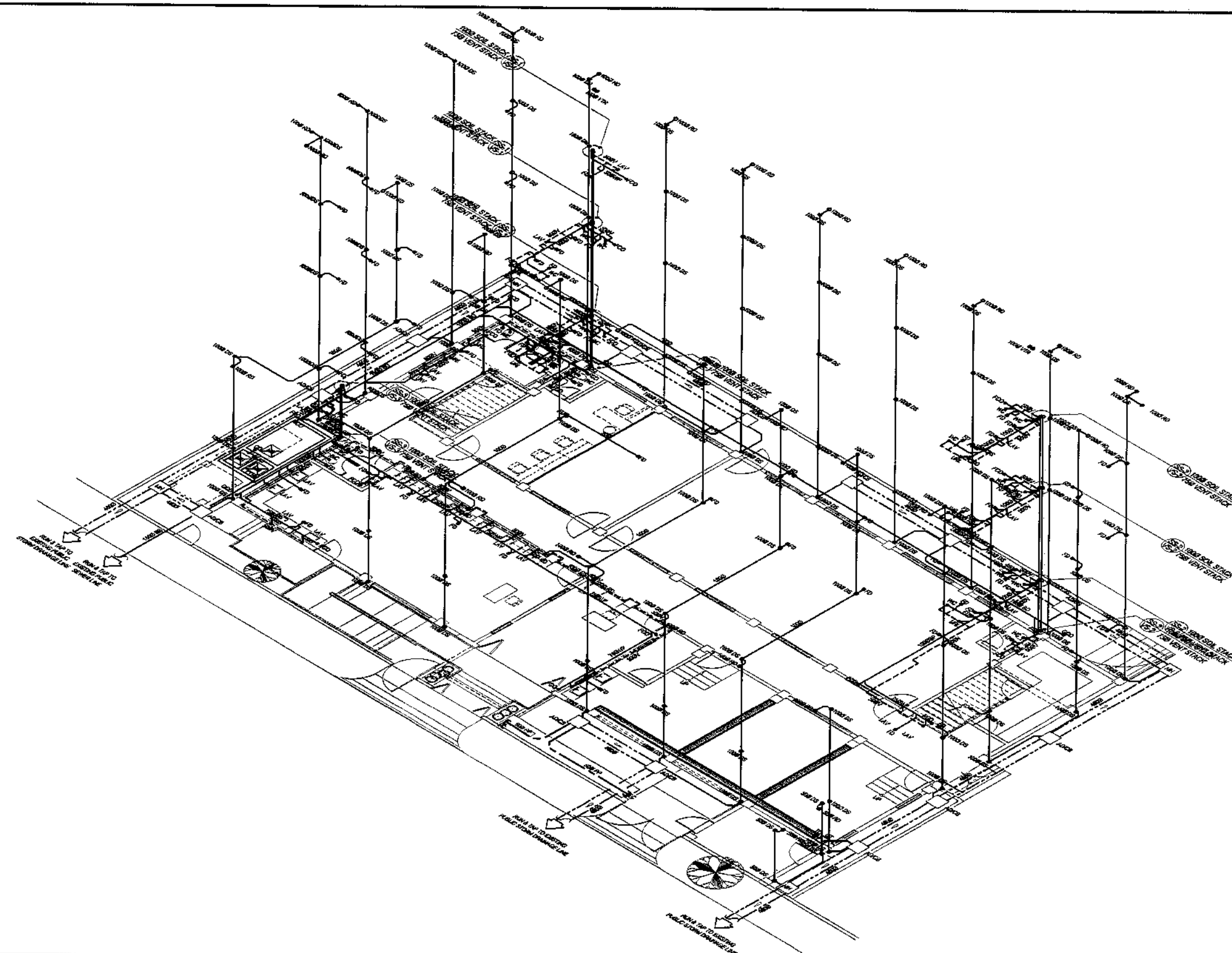
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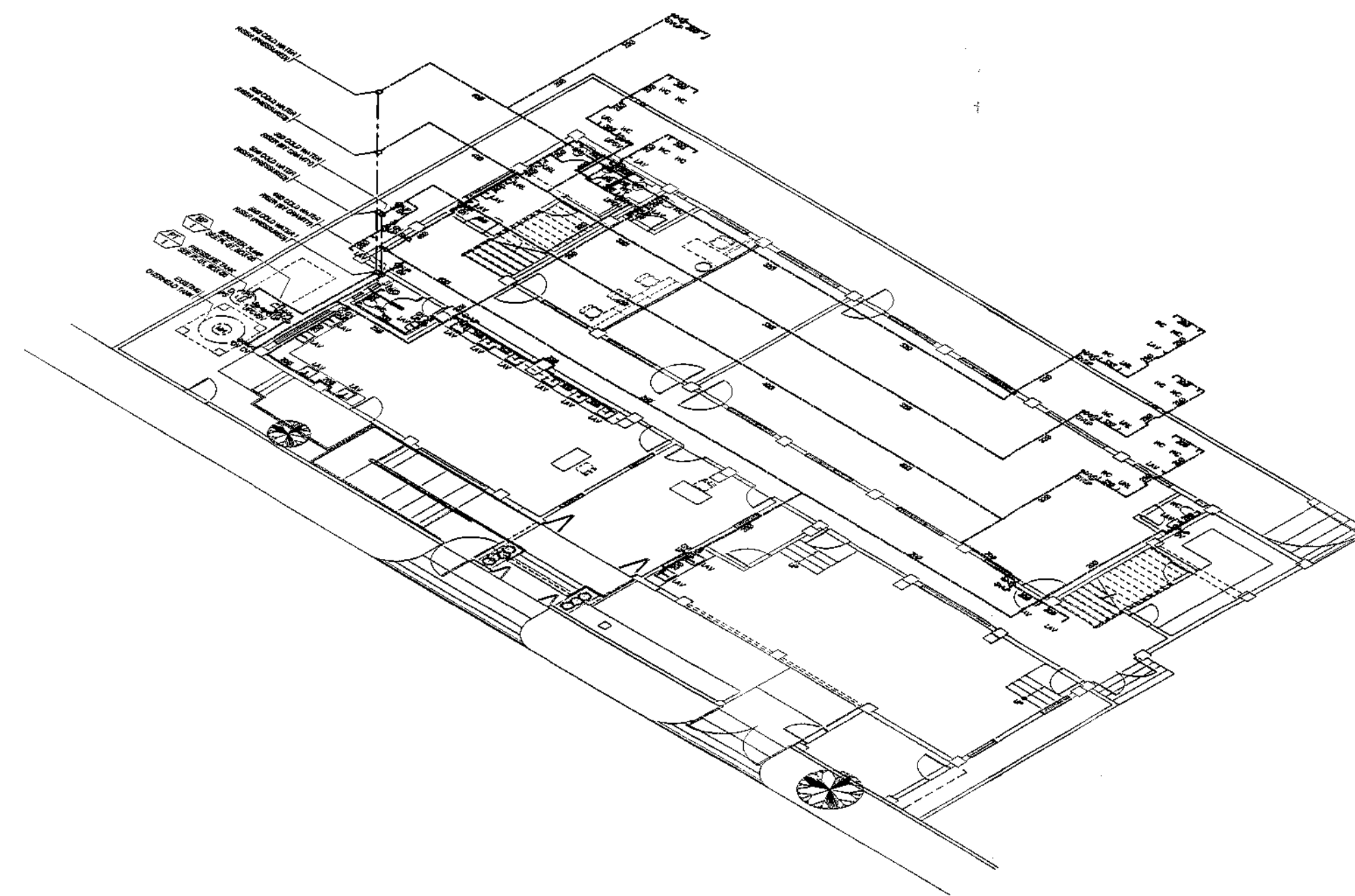
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# 1 FOURTH FLOOR WATERLINE LAYOUT

SCALE 1:100 METERS



## 2 ISOMETRIC VIEW OF SANITARY AND STORM DRAINAGE LAYOUT NOT TO SCALE



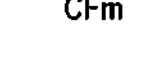
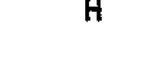
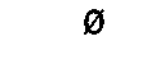
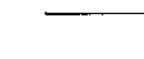
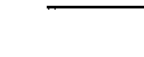
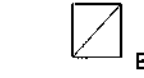
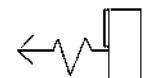
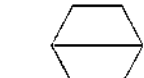
## 3 ISOMETRIC VIEW OF WATERLINE LAYOUT

NOT TO SCALE

<p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DAHMAN, QUEZON CITY</p>	<p>PROVISO:</p> <p>DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p> <p>AR. LUCILLE H. CHUA, uap, piep OIC - CITY ARCHITECT</p> <p>ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER</p>		<p>APPROVED BY:</p> <p>HON. MA. JOSEFINA G. BELMONTE MAYOR</p>	<p>PROJECT TITLE:</p> <p>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</p> <p>LOCATION: BRGY. TATALON, QUEZON CITY</p>	<p>SHEET CONTENTS:</p> <p>FOURTH FLOOR WATERLINE LAYOUT ISOMETRIC VIEW OF SANITARY AND STORM DRAINAGE LAYOUT ISOMETRIC VIEW OF WATERLINE LAYOUT</p>	<p>PROJECT NO.:</p> <p>DATE: March 2020 DRAWN BY: MSBF DESIGNED BY: Engr. E.R. Sibucad CHECKED BY: Engr. E.R. Sibucad</p>	<p>SHEET NO.:</p> <p><b>PL-09</b></p>
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1. ALL MECHANICAL WORKS SHALL BE DONE IN ACCORDANCE WITH THE LATEST REQUIREMENTS OF THE NATIONAL BUILDING CODE, PSME CODE AND THE RULES AND REGULATIONS OF QUEZON CITY. THE SCOPE OF WORK SHALL INCLUDE ALL WORKS DESCRIBED IN PLANS.
2. THE WORKS SHALL BE EXECUTED IN CLOSE COORDINATION WITH ALL OTHER TRADES.
3. ALL AIRCONDITIONED SPACES SHALL BE MAINTAINED AT 24°C DB AND 50% RH.
4. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS, MANUFACTURERS CATALOGUE, SPECIFICATIONS, SAMPLES, INCLUDING VIBRATION ISOLATORS BEFORE EXECUTION OF WORK.
5. ALL FLOOR SLAB MOUNTED VIBRATING EQUIPMENT SHALL BE PROVIDED WITH VIBRATION ISOLATORS TO PREVENT VIBRATIONS AND NOISE TRANSMISSION.
6. EXHAUST FAN SHALL BE PROVIDED WITH SUITABLE FLEXIBLE CONNECTIONS TO DISCHARGE DUCT.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TESTING AND COMMISSIONING OF THE WHOLE VENTILATION AND AIRCONDITIONING SYSTEM AND INSTALLATION.
8. ALL POWER WIRING SHALL BE ELECTRICAL AND TERMINATION TO EQUIPMENT SHALL BE MECHANICAL.
9. PROVIDE CONTROL WIRING FOR AIRCONDITIONING EQUIPMENT.
10. PROVIDE THERMOSTAT FOR ALL INDOOR UNITS / FAN COIL UNITS.
11. VERIFY LOCATION OF CONTROLLERS AND SWITCHES ON ELECTRICAL PLANS.
12. ALL PIPE EQUIPMENT CONDENSATE DRAIN SHALL BE CONNECTED TO THE NEAREST FLOOR DRAIN / AD / CB.
13. PROVIDE GUIDES, HANGERS, AND SUPPLEMENTAL STEEL SUPPORT FOR ALL PIPING, DUCTING AND EQUIPMENTS.
14. PROVIDE PIPE SLEEVES FOR ALL PIPING PASSING THRU BUILDING STRUCTURE.
15. ALL PIPE DIMENSIONS ARE IN MILLIMETER UNLESS OTHERWISE NOTED.



EQUIPMENT DESIGNATION

AIR COOLED CONDENSING UNIT

WINDOW TYPE AIR CONDITIONER

REFRIGERANT PIPING

DUCTLESS EXHAUST FAN

ELBOW UP

ELBOW DOWN

SQUARE METER

AIR-COOLED CONDENSING UNIT

MULTI-SPLIT FAN COIL UNIT

EXHAUST FAN

PHASE

VOLTS

HORSEPOWER

HERTZ

WATTS

CUBIC FEET PER MINUTE

MILLIMETER

KILO CALORIE PER HOUR

REVOLUTION PER MINUTE

#### CEILING FAN

DESIGNATION	LOCATION	QUANTITY	TYPE	FAN DIAMETER	FAN SPEED RPM	MOTOR W	ELECTRICAL SUPPLY			REMARKS
							VOLTS	PHASE	HERTZ	
CF 1	GROUND FLOOR SECOND FLOOR THIRD FLOOR	17 UNITS	CEILING MOUNTED	16"	1465	65	220.0	1Ø	60.0	3 SPEED, WALL MOUNTED ROTARY SWITCH BOX

#### WINDOW TYPE AIR CONDITIONER

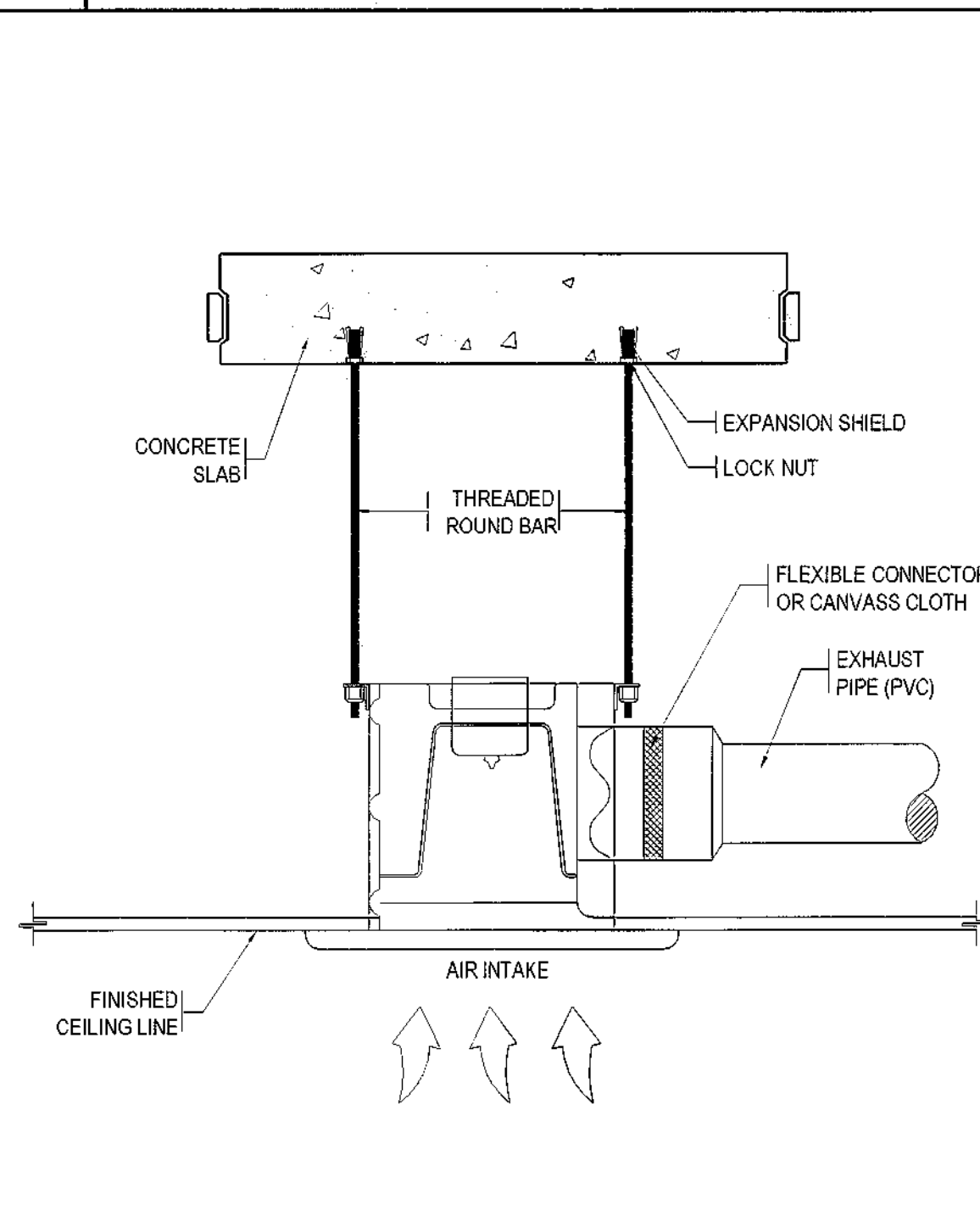
DESIGNATION	LOCATION	QUANTITY	SIZE HP	COOLING CAPACITY KJ/HR	POWER CONSUMPTION WATTS	OPERATING SYSTEM AMPS	AIR CIRCULATION cmm	ELECTRICAL SUPPLY			REMARKS
								VOLTS	PHASE	HERTZ	
WAC 1	SECOND FLOOR: BEDROOM @ HOUSEKEEPING	1 UNIT	0.75	24,000	2,608	12.1	550.0	220.0	1Ø	60.0	IT SHALL BE EQUIPPED W/ WASHABLE FILTER, ON/OFF PROGRAMMABLE TIMER AND W/ REMOTE CONTROL
WAC 2	GROUND FLOOR: ADMIN OFFICE, TRAINER'S RESOURCE AREA, TRAINER'S METHODOLOGY AREA SECOND FLOOR: DRESSMAKING / TAILORING NCII THIRD FLOOR: COMPUTER SYSTEMS SERVICING NCII / COMPUTER PROGRAMMING FOURTH FLOOR: BARTENDING AND BARISTA / FOOD AND BEVERAGE	13 UNITS	2.5	18,900.0	1,890.0	8.4	466.0	220.0	1Ø	60.0	

#### EXHAUST FAN

DESIGNATION	LOCATION	QUANTITY	TYPE	POWER INPUT WATTS	AIR VOLUME CMH	ELECTRICAL SUPPLY			REMARKS
						VOLTS	PHASE	HERTZ	
EF 1	GROUND FLOOR SECOND FLOOR THIRD FLOOR FOURTH FLOOR	23 UNITS	DUCT-MOUNTED CEILING VENTILATING FAN	11-12	93-97	220.0	1Ø	60.0	UNIT SHALL BE CASSETTE TYPE OPENING. EASY TO CLEAN AND INSTALL. TOP OR SIDE DISCHARGED DUCT CONNECTION WITH REVERSE FLOW PREVENTION SHUTTER.
EF 2	GROUND FLOOR	7 UNITS	DUCT-MOUNTED CEILING VENTILATING FAN	14-15	140-150	220.0	1Ø	60.0	
EF 3	GROUND FLOOR SECOND FLOOR	5 UNITS	DUCT-MOUNTED CEILING VENTILATING FAN	67	510-530	220.0	1Ø	60.0	

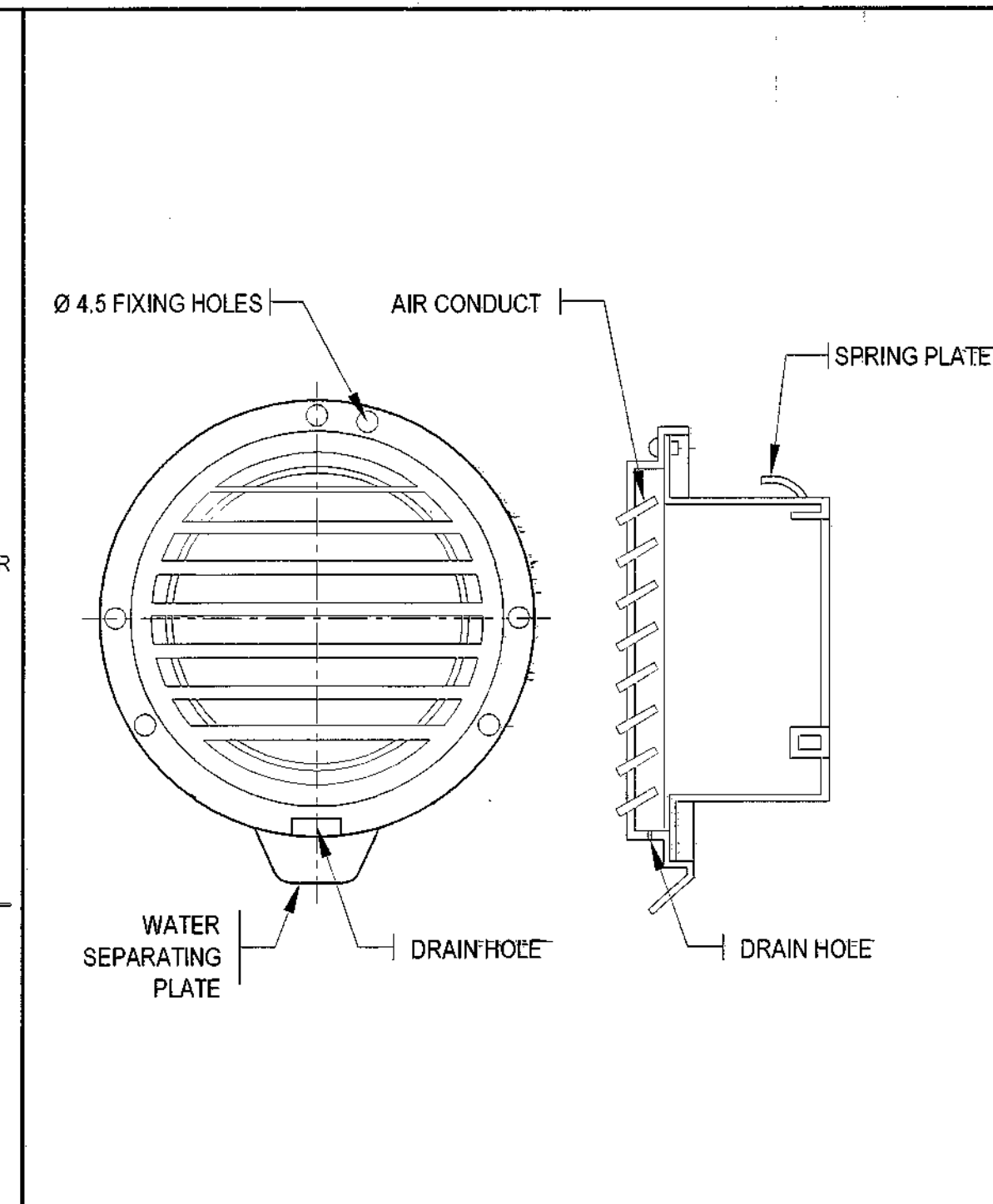
### 4 EQUIPMENT SCHEDULE

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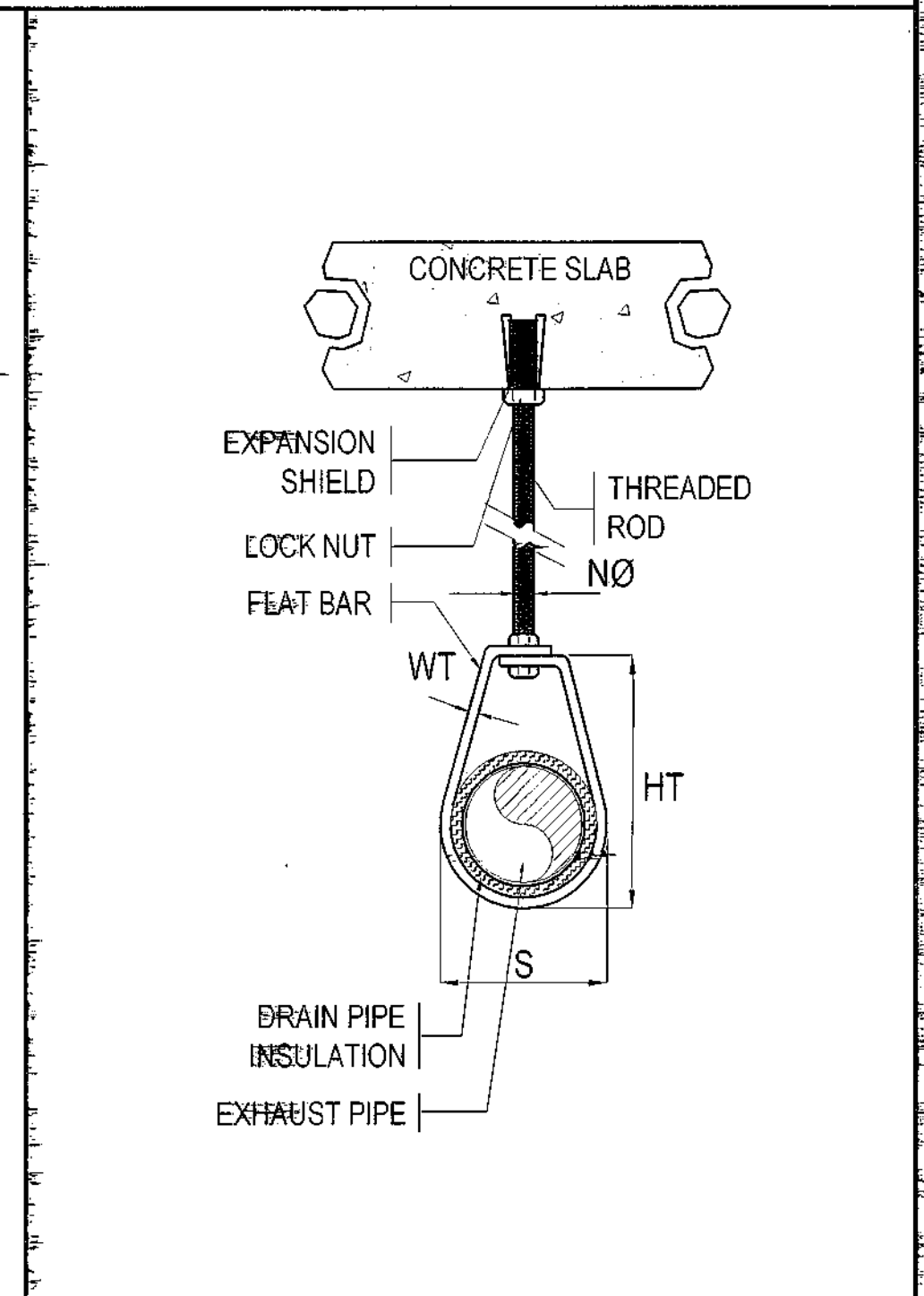
### 5 CEILING CASSETTE EXHAUST FAN DETAIL

NOT TO SCALE



### 6 DUCT CAPS DETAIL

NOT TO SCALE

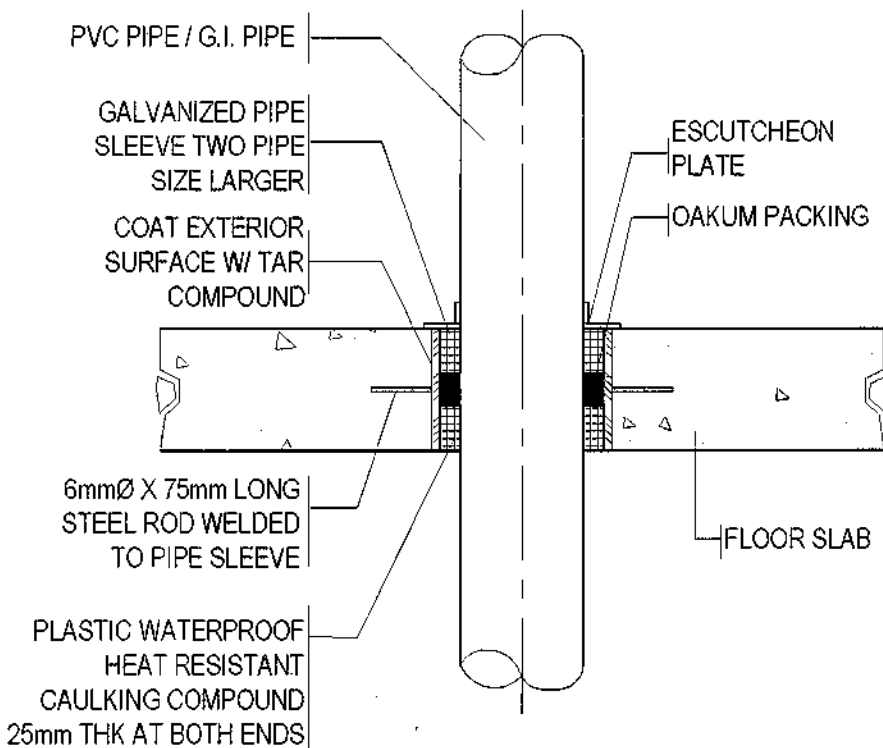


### 7 PIPE HANGER AND SUPPORT DETAIL

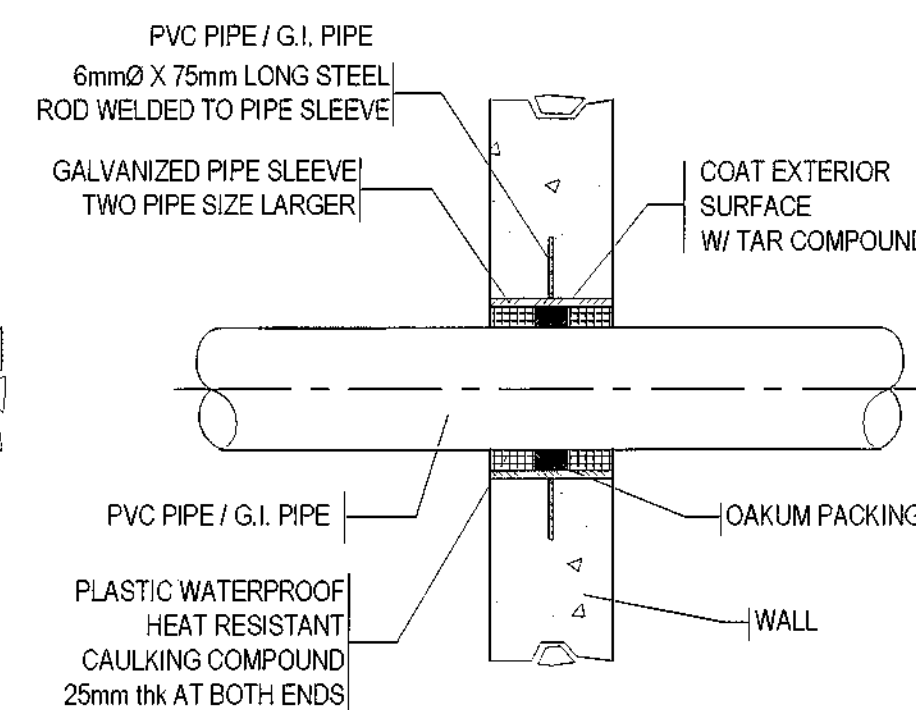
NOT TO SCALE

### 1 GENERAL NOTES

### 2 LEGENDS & SYMBOLS



PIPE SLEEVE THRU FLOOR



PIPE SLEEVE THRU WALL

### 3 PIPE SLEEVE DETAIL

NOT TO SCALE

RECOMMENDING APPROVAL

APPROVED BY:

PROJECT TITLE:

SHEET CONTENTS:

PROJECT NO.:

SHEET NO.:

AR. LUCILLE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA JR.  
CIC - CITY ENGINEER

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

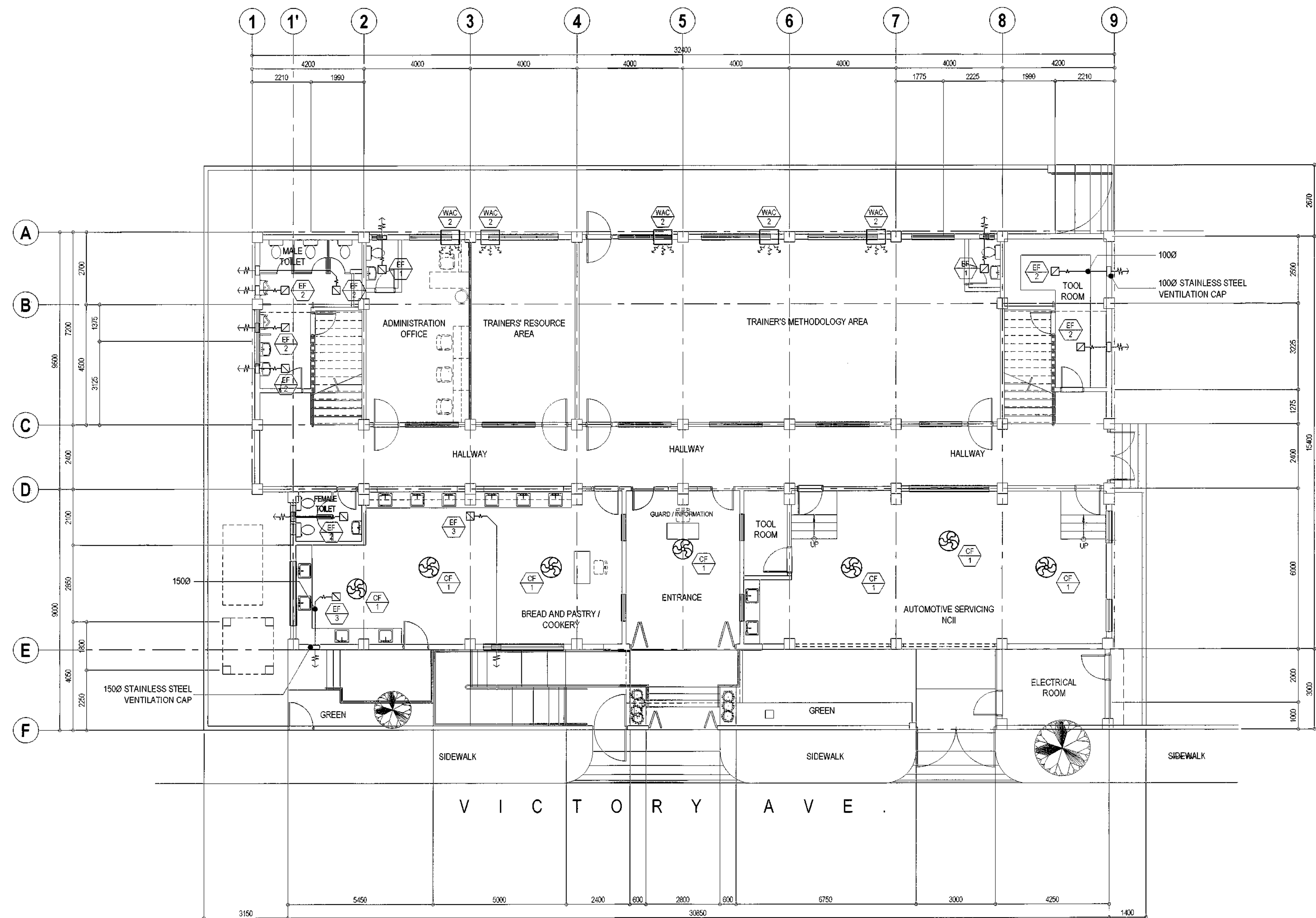
PROPOSED IMPROVEMENT OF  
NEGOTECH TRAINING CENTER

LOCATION: BRGY. TATOLON, QUEZON CITY

GENERAL NOTES:  
LEGENDS AND SYMBOLS:  
PIPE SLEEVE DETAIL:  
EQUIPMENT SCHEDULE:  
CEILING CASSETTE EXHAUST FAN DETAIL:  
DUCT CAPS DETAIL:  
PIPE HANGER AND SUPPORT DETAIL:



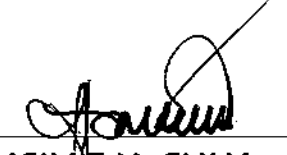
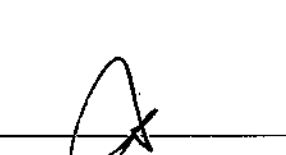

DATE: March 2020  
DRAWN BY: MSBF  
DESIGNED BY: Engr. A.J.B.  
CHECKED BY: Engr. E.R. Sibucan

**ME-01**



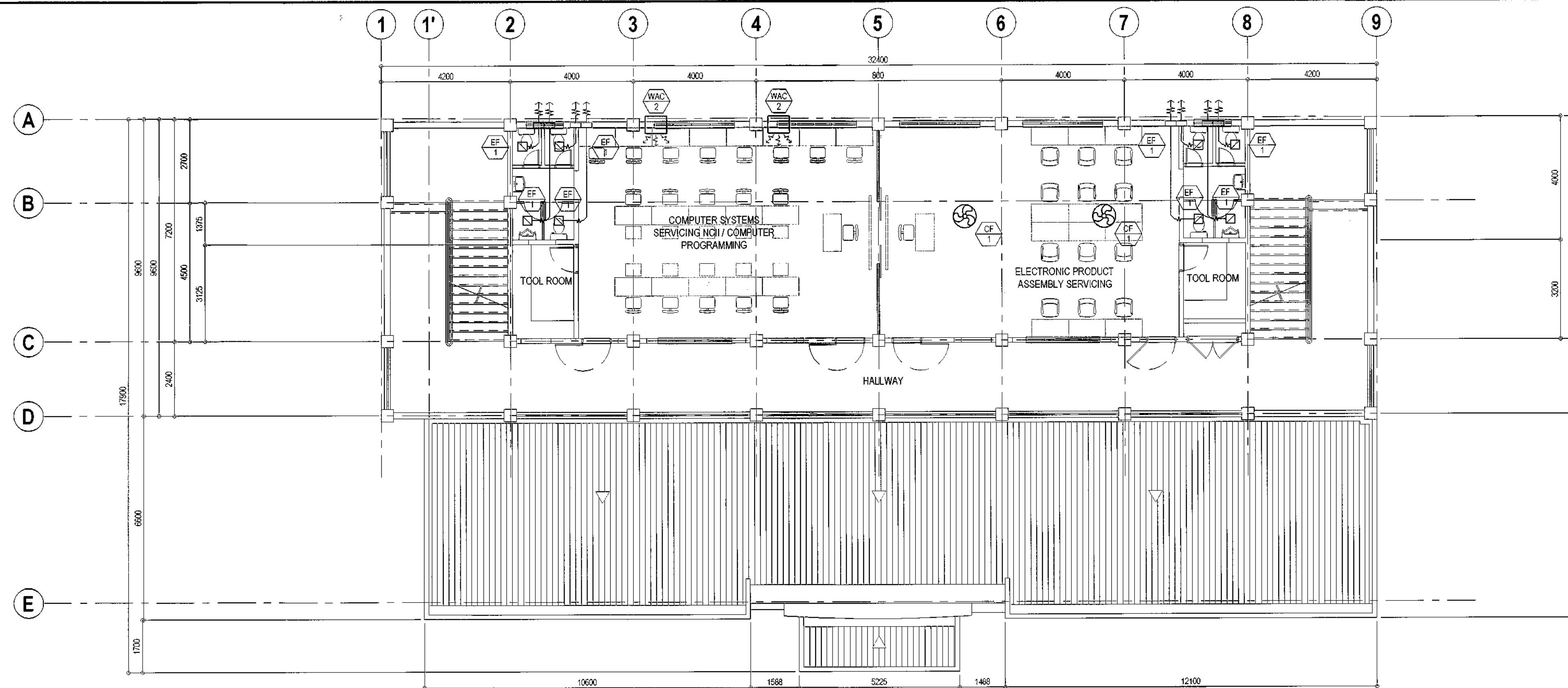
1 GROUND FLOOR VENTILATION AND AIRCONDITIONING LAYOUT

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> S/F CIVIC CENTER - D (BRO. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN-QUEZON CITY</div>	 <div><b>PROVISO:</b> DRAWING AND SPECIFICATIONS DULY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT, WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO REPRODUCE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</div>	<b>RECOMMENDING APPROVAL</b>		<b>APPROVED BY :</b>	<b>PROJECT TITLE :</b>	<b>SHEET CONTENTS :</b>	<b>PROJECT NO.:</b>	<b>SHEET NO.:</b>
		 <b>AR. LUCILLE H. CHUA, uap, piep</b> CITY ARCHITECT	 <b>ENGR. ISAGANI R. VERZOSA JR.</b> OIC - CITY ENGINEER	 <b>HON. MA. JOSEFINA G. BELMONTE</b> MAYOR	<b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b>	<b>GROUND FLOOR VENTILATION AND AIRCONDITIONING LAYOUT</b>	<b>March 2020</b>	<b>ME-02</b>
				<b>Q.C.</b>	<b>LOCATION : BRGY. TATALON, QUEZON CITY</b>	<b>DESIGNED BY</b> Engr. A.J.B. <b>CHECKED BY</b> Engr. E.R. Sibucan	<b>DRAWN BY</b> MSBF	



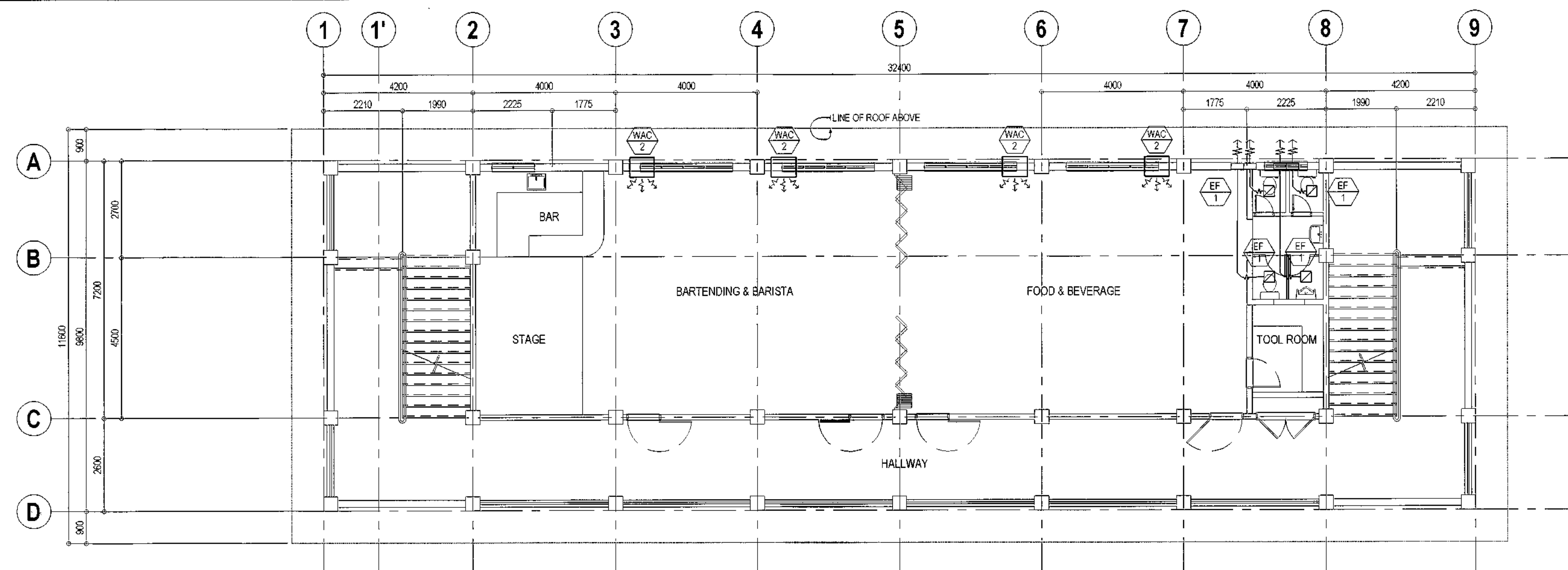




20-00009


## 1 THIRD FLOOR VENTILATION AND AIRCONDITIONING LAYOUT












SCALE 1:100 METERS



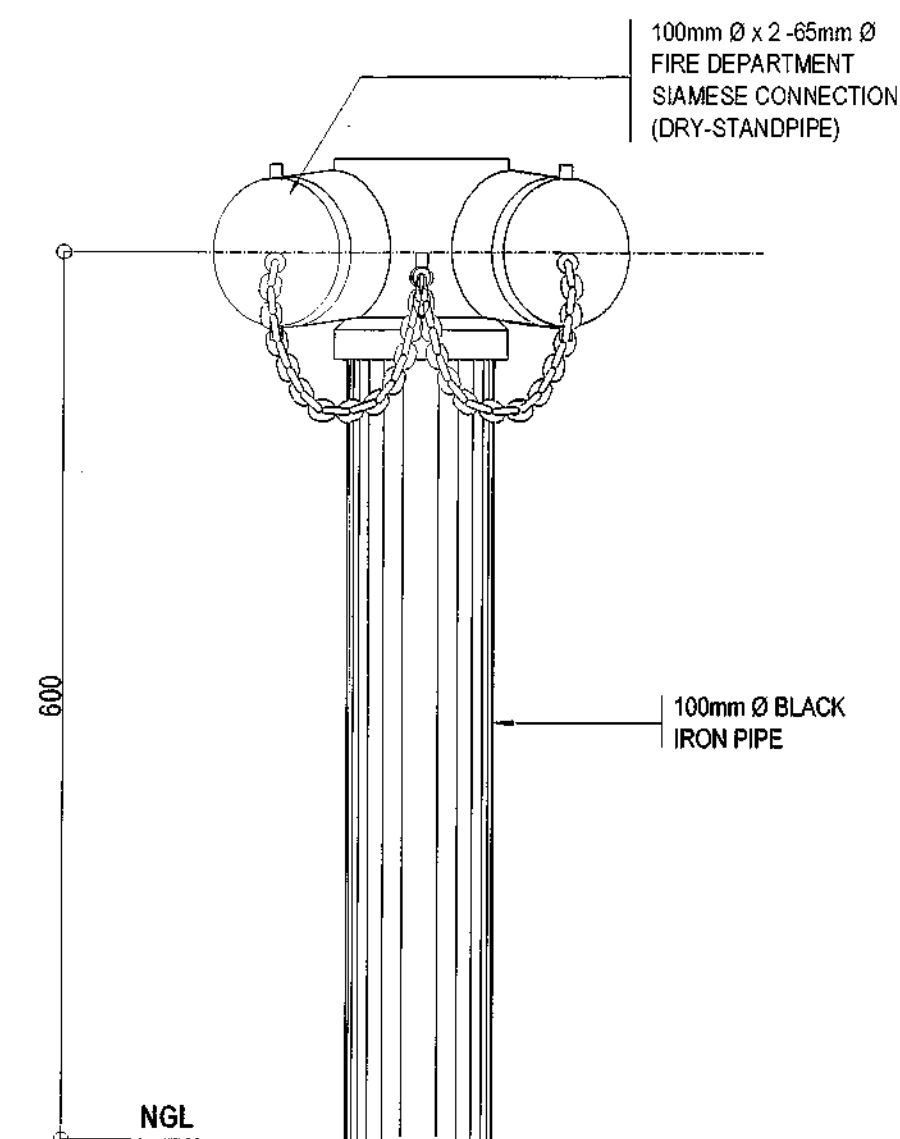
## 2 FOURTH FLOOR VENTILATION AND AIRCONDITIONING LAYOUT


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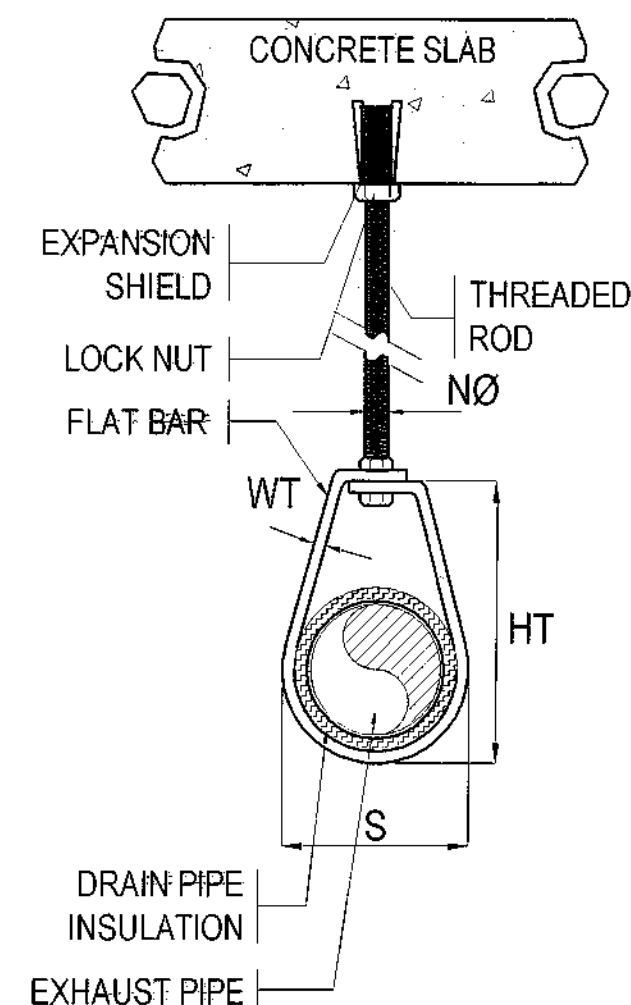
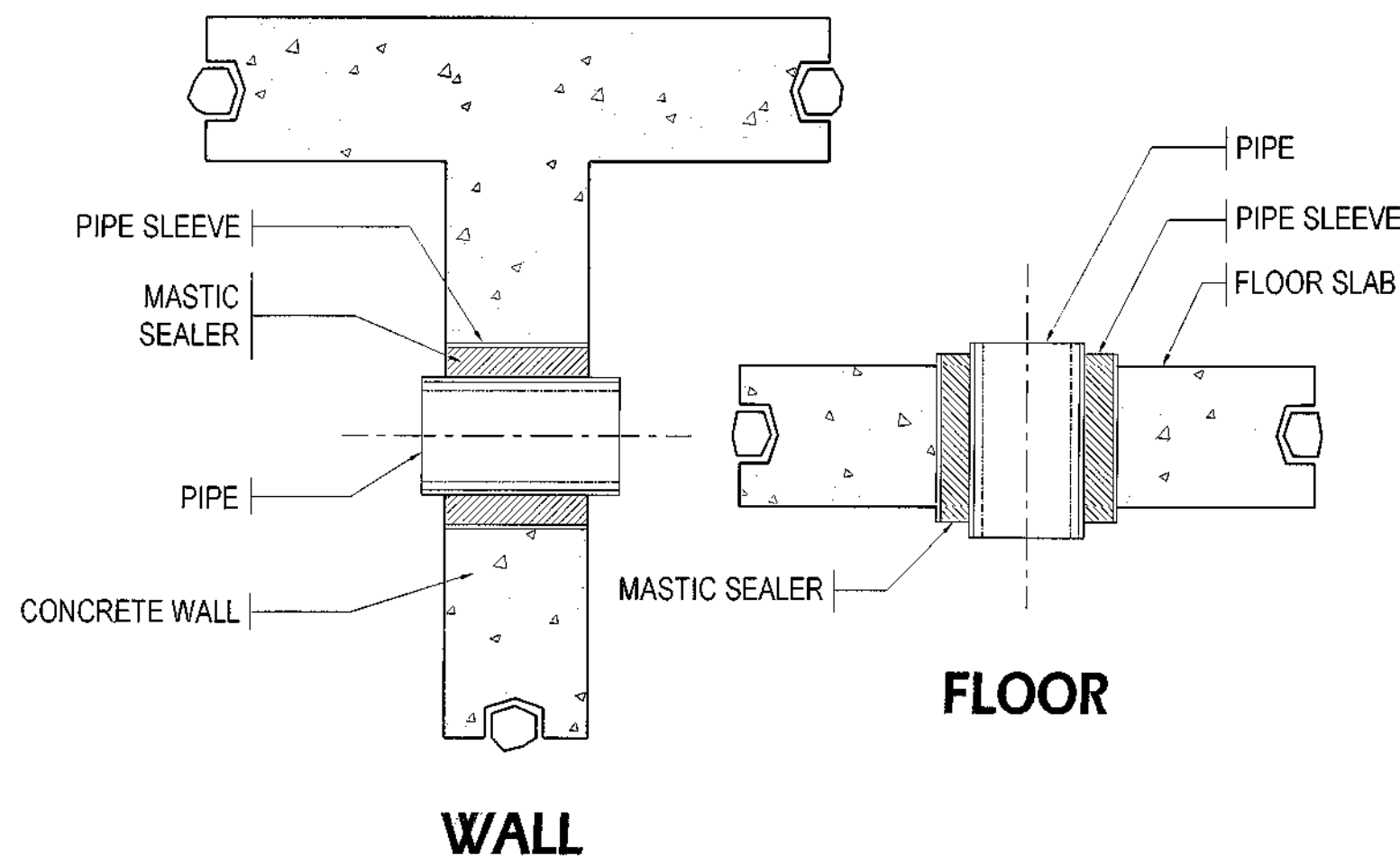
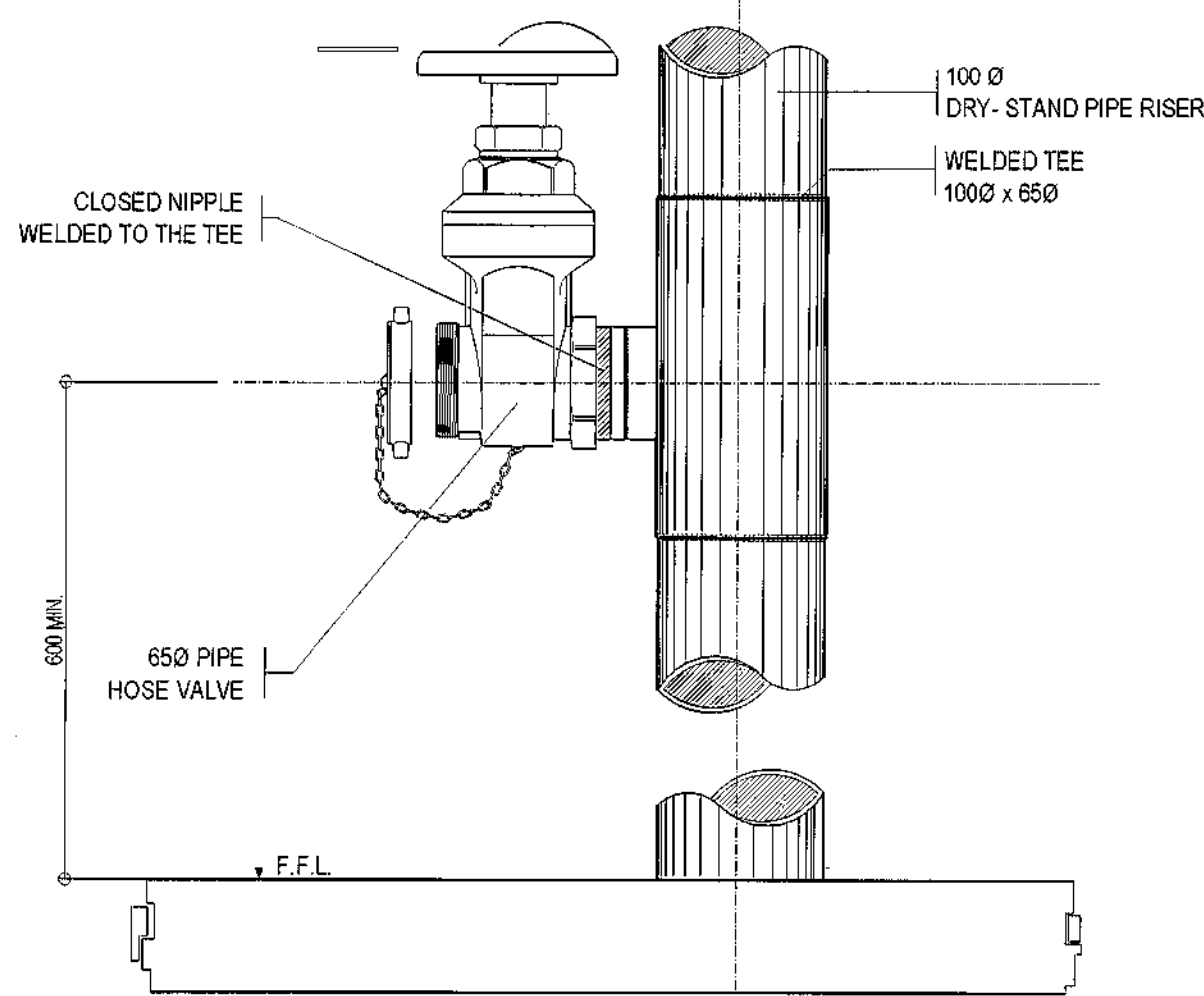
 <p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5/F CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p><b>PROVISO:</b> DRAWING AND SPECIFICATIONS BUILT, SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL</p>		<p>APPROVED BY :</p>	<p>PROJECT TITLE :</p>	<p>SHEET CONTENTS :</p>	<p>PROJECT NO.:</p>	<p>SHEET NO.:</p>
		<p>AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</p>	<p>ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER</p>	<p>HON. MA. JOSEFINA G. BELMONTE MAYOR Q.C.</p>	<p><b>PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER</b></p>	<p>THIRD FLOOR VENTILATION AND AIRCONDITIONING LAYOUT FOURTH FLOOR VENTILATION AND AIRCONDITIONING LAYOUT</p>	<p>DATE March 2020 DRAWN BY MSBF DESIGNED BY Engr. A.J.B. CHECKED BY Engr. E.R. Sibucan</p>	<p><b>ME-04</b></p>
		<p>LOCATION : BRGY. TATALON, QUEZON CITY</p>						

- |   |                              |   |                     |
|---|------------------------------|---|---------------------|
|  | - EQUIPMENT DESIGNATION      | FL  | - FIRE LINE         |
|  | - FIRE LINE                  | BIP   | - BLACK IRON PIPE   |
|  | - PIPE HANGER                | Ø   | - DIAMETER          |
|  | - FIRE DEPARTMENT CONNECTION | mm  | - MILLIMETER        |
|  | - FIRE EXTINGUISHER          |  | - TWO-WAY BRACE     |
|  | - FIRE HOSE VALVE            |  | - FOUR-WAY BRACE    |
|  | - DRY-STANDPIPE RISER        |  | - END CAP           |
|   |                              |  | - DIRECTION OF FLOW |

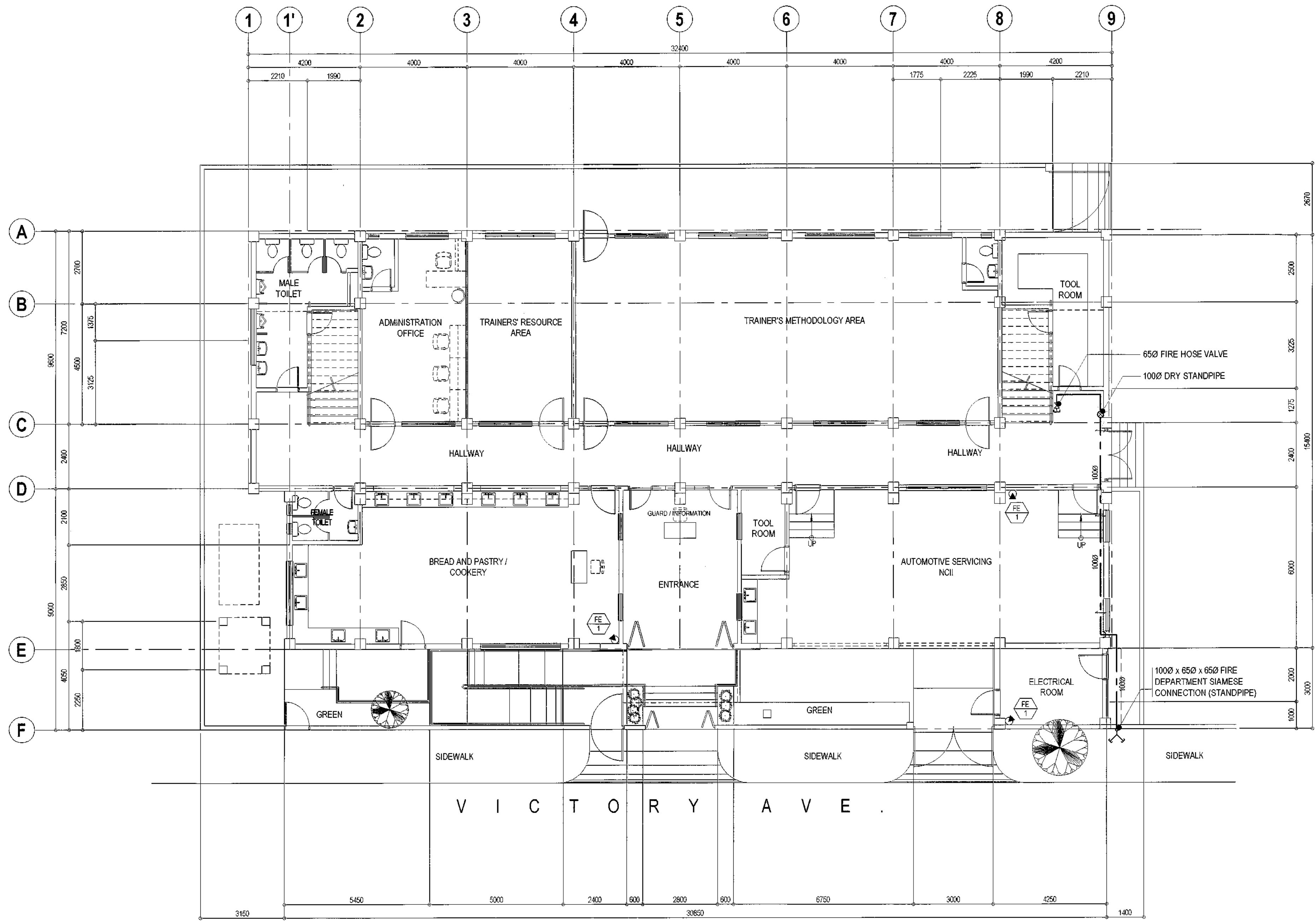
1. **PIPING SYSTEM**  
PIPE SHALL BE STEEL, SCHEDULE 40, BLACK AND IN ACCORDANCE WITH THE SPECIFICATIONS ASTM A - 120 OR A53.
2. **FITTING SCREWED**  
ALL SHALL BE MALLEABLE IRON, 300 LBS. CLASS BLACK IN ACCORDANCE WITH ANSI B16.3.  
**FLANGED**  
SHALL BE STEEL, SHORT BODY, 150 LBS. CLASS BLACK IN ACCORDANCE B16.1.  
**WELD**  
SHALL BE STEEL, STANDARD WEIGHT, BLACK AND IN ACCORDANCE WITH ANSI B.16.9 ASTM A 234 AND ANSI B16.5 / B16.11.
3. **FIRE DEPARTMENT CONNECTION**  
SHALL BE 100Ø x 65Ø x 65Ø SIAMESE CONNECTION BRASS BODY, BRASS CHAIN & PLUGS. INLET THREADING SHALL BE NATIONAL STANDARD, SAME AS MUNICIPAL FIRE DEPARTMENT CONN. UL LISTED & FM APPROVED.



DESIGNATION	LOCATION	QUANTITY	TYPE
	GROUND FLOOR	3	MULTI-PURPOSE ABC FIRE EXTINGUISHER PORTABLE 4.54 KG. (10 lbs) CAP, UL-LISTED
	SECOND FLOOR	2	
	THIRD FLOOR	1	
	FOURTH FLOOR	1	



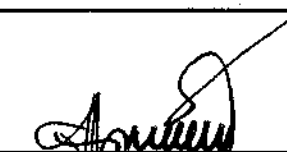




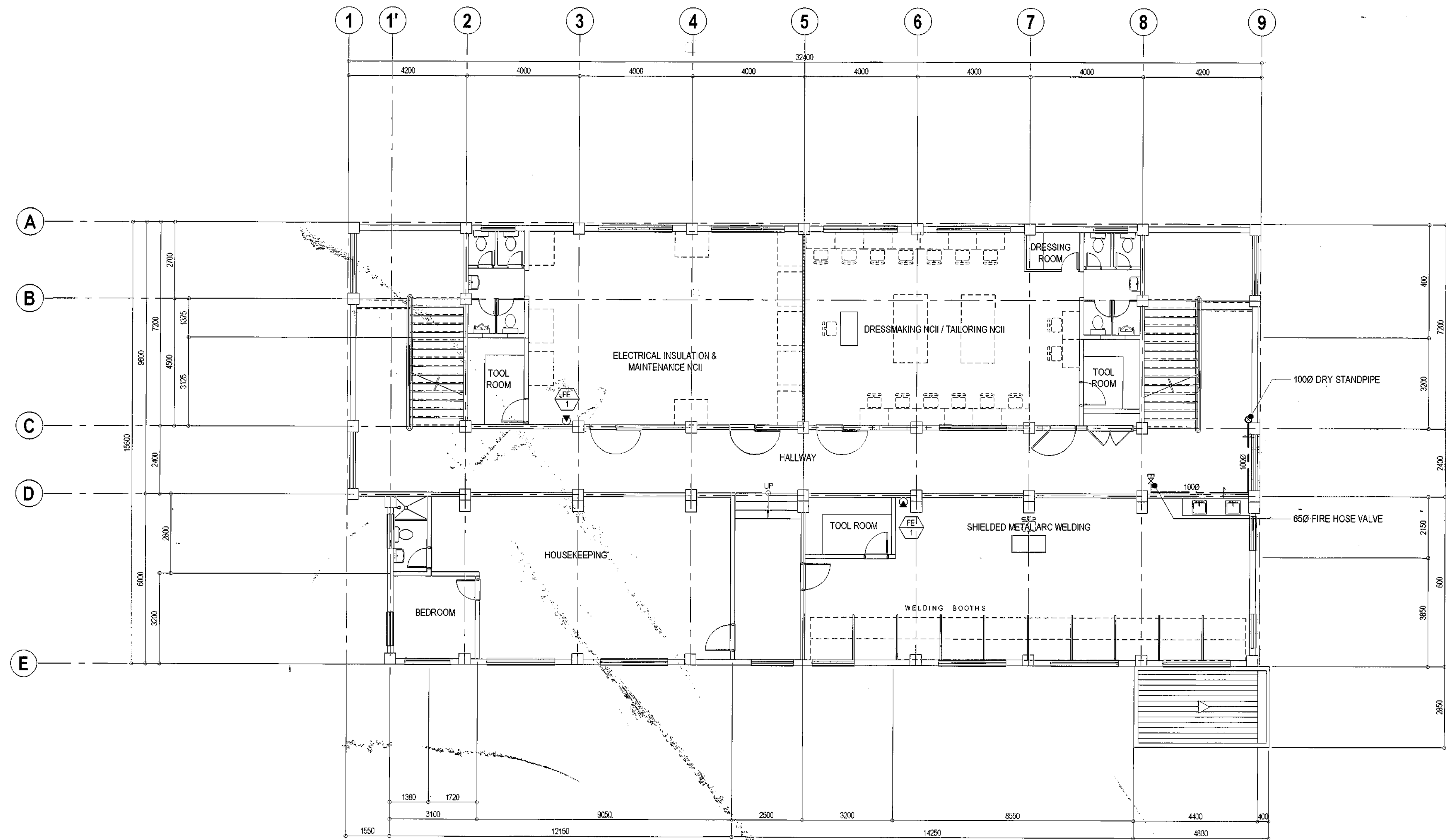
**FP-01**



1 GROUND FLOOR FIRE PROTECTION LAYOUT

SCALE 1:100 METERS

 <div>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> SIF CIVIC CENTER - D (BRD. Bldg.), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</div>	 <div>PROVISO: DRAWING AND SPECIFICATIONS ONLY SIGNED, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE INTELLECTUAL PROPERTIES &amp; DOCUMENTS OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON, WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE REPRODUCTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</div>	RECOMMENDING APPROVAL		APPROVED BY :	PROJECT TITLE :	SHEET CONTENTS :	PROJECT NO.:	SHEET NO.:					
		 AR. LUCILLE H. CHUA, uap, piep CITY ARCHITECT		 ENGR. ISAGANI R. VERZOSA JR. OIC - CITY ENGINEER	 HON. MA. JOSEFINA G. BELMONTE MAYOR Q.C.	PROPOSED IMPROVEMENT OF NEGOTECH TRAINING CENTER	GROUND FLOOR FIRE PROTECTION LAYOUT						
					LOCATION : BRGY. TATALON, QUEZON CITY								
											DATE	March 2020	<b>FP-02</b>
											DRAWN BY	MSBF	
							DESIGNED BY	Engr. A.J.B.					
							CHECKED BY	Engr. E.R. Sibucad					

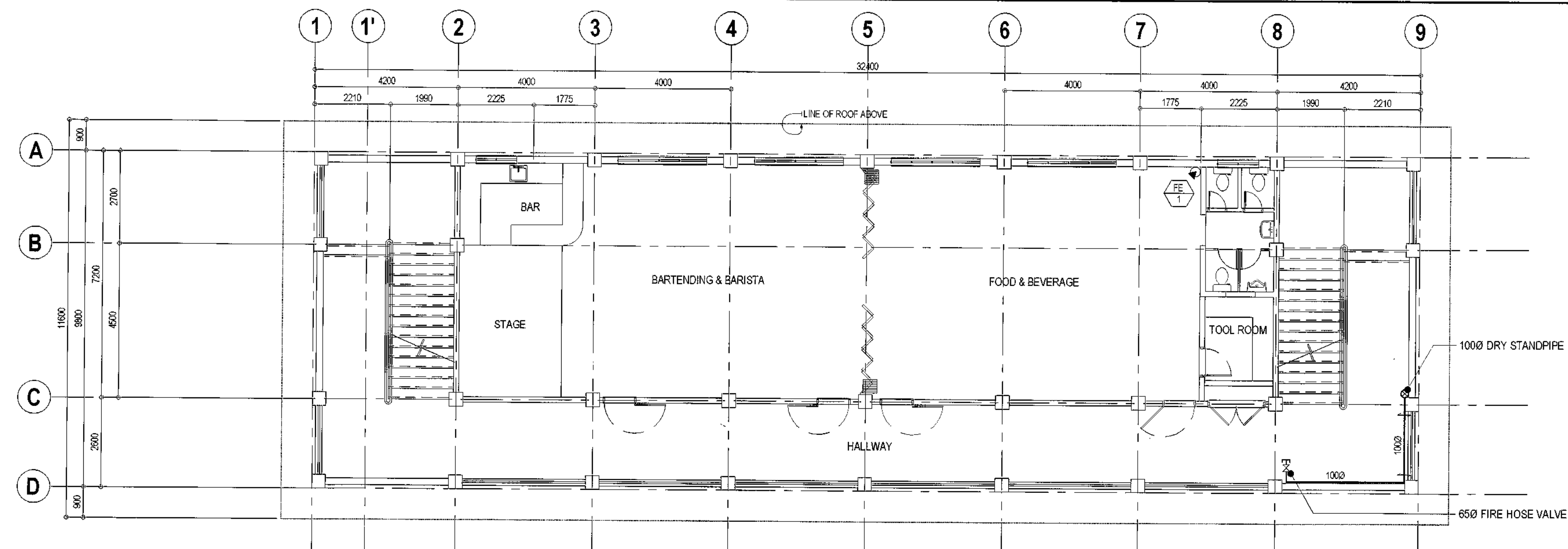


# 1 SECOND FLOOR FIRE PROTECTION LAYOUT

SCALE 1:100 METERS

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SCALE 1:100 METERS



SCALE 1:100 METERS:

**FP-04**



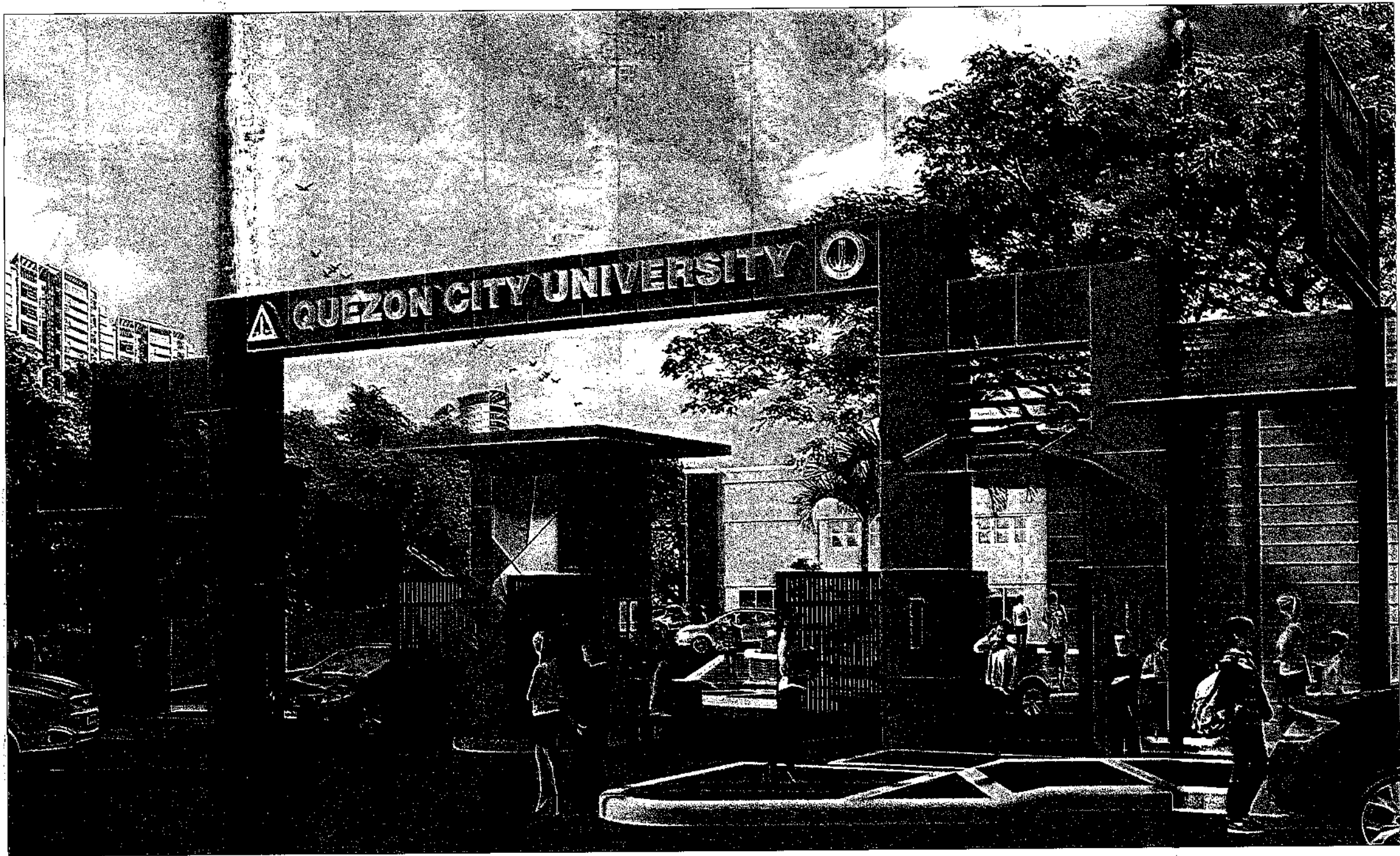


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Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
OFFICE OF THE BUILDING OFFICIAL  
20-00107  
DISTRICT / CITY / MUNICIPALITY

LAND USE & ZONING

LINE & GRADE

ARCHITECTURAL

CIVIL / STRUCTURAL

ELECTRICAL

MECHANICAL

SANITARY

PLUMBING

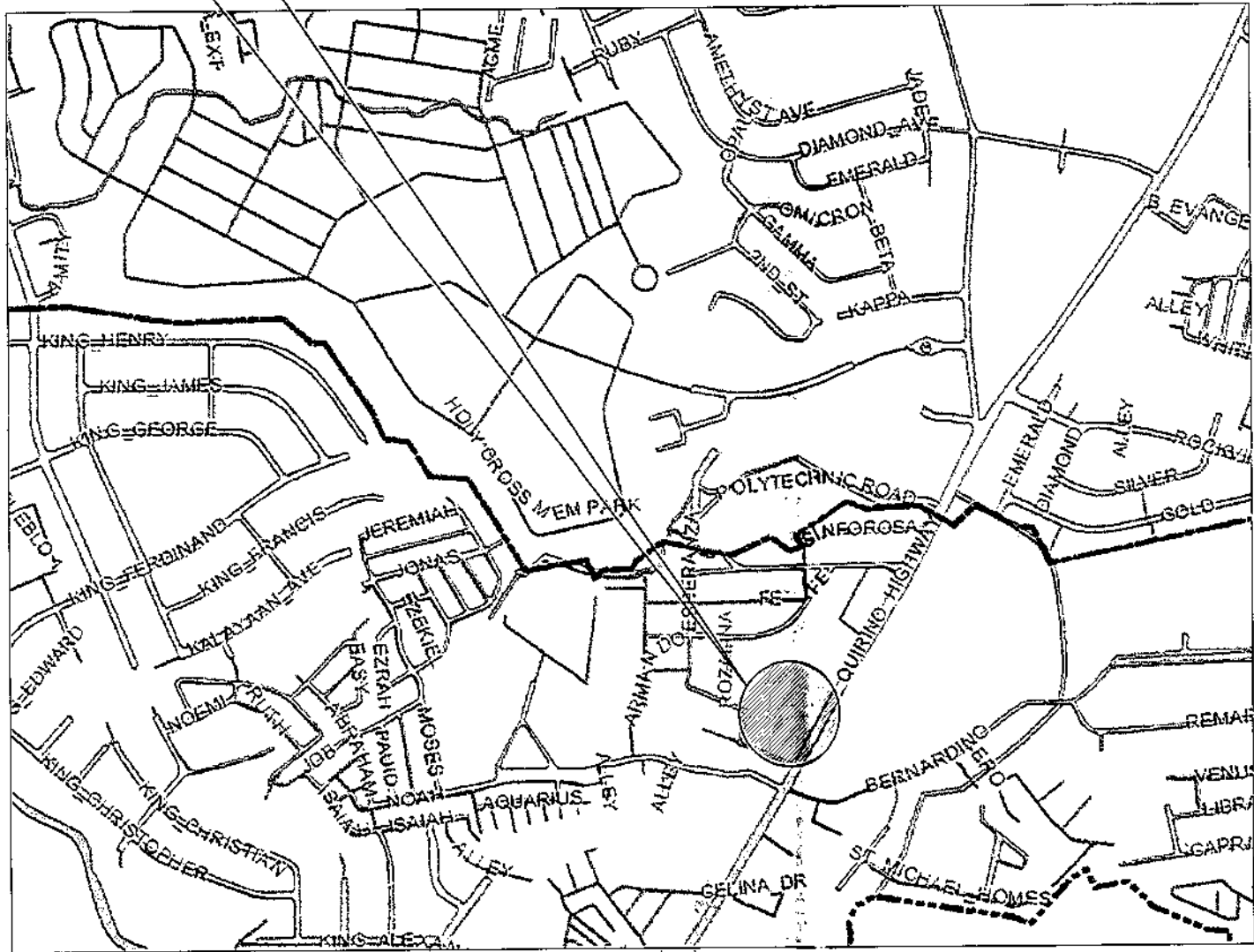
ELECTRONICS

GEODETIC ENGINEER

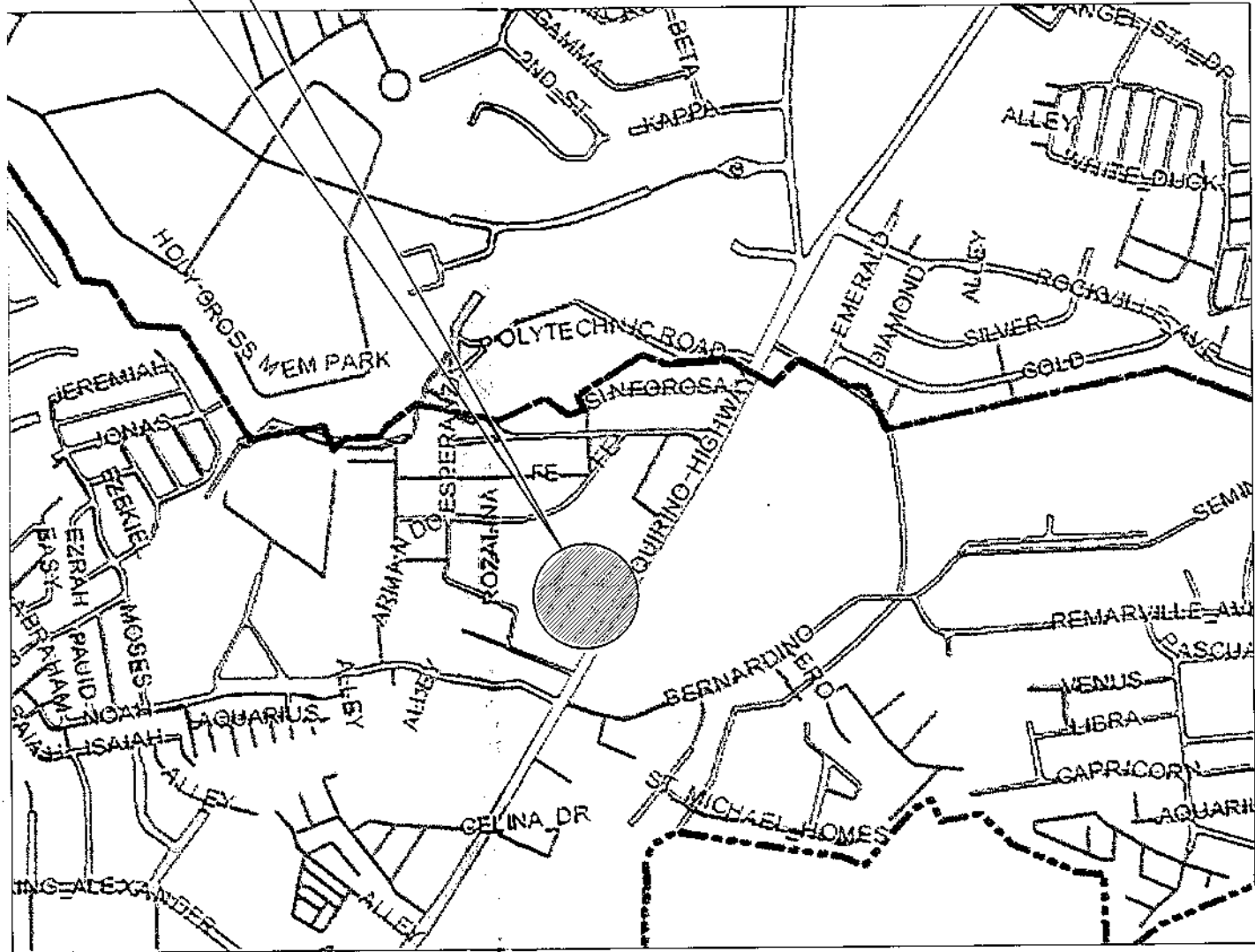
1 PERSPECTIVE

NOT TO SCALE

SITE



SITE



2 VICINITY MAP

NOT TO SCALE

3 LOCATION MAP

NOT TO SCALE



Republika ng Pilipinas  
Lungsod ng Quezon  
CITY ARCHITECT DEPARTMENT  
5F CIVIC CENTER - D (Bldg. Bldg), QUEZON-CITY HALL COMPOUND,  
ELLIPTICAL ROAD, DILIMAN, QUEZON CITY



PROVISO:

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INTELLECTUAL PROPERTIES & DOCUMENTS  
OF THE CITY ARCHITECT DEPARTMENT.  
WHENEVER THE OBJECT FOR WHICH THEY  
ARE MADE IS EXERCISED OR NOT, IT SHALL  
BE REMAINING FOR ANY PERSON, WITHOUT  
THE CONSENT OF THE AUTHOR OF SAID  
DOCUMENTS TO REPRODUCE OR TO MAKE  
COPIES OF SAID DOCUMENTS FOR USE IN  
THE REPRODUCTION OF AND FOR OTHER  
PROJECTS OR BUILDINGS, WHETHER  
EXECUTED PARTLY OR IN WHOLE.

RECOMMENDING APPROVAL:

ARCH. LUCILE H. CHUA, uap, piep  
CITY ARCHITECT

ENGR. ISAGANI R. VERZOSA, JR.  
CIC, CITY ENGINEER

APPROVED BY:

HON. MA. JOSEFINA G. BELMONTE  
MAYOR

PROJECT TITLE:

PROPOSED RENOVATION OF  
OCU MAIN GATE

LOCATION: BGY. SAN BARTOLOME, QUIRINO HIGHWAY, QUEZON CITY

SHEET CONTENTS:

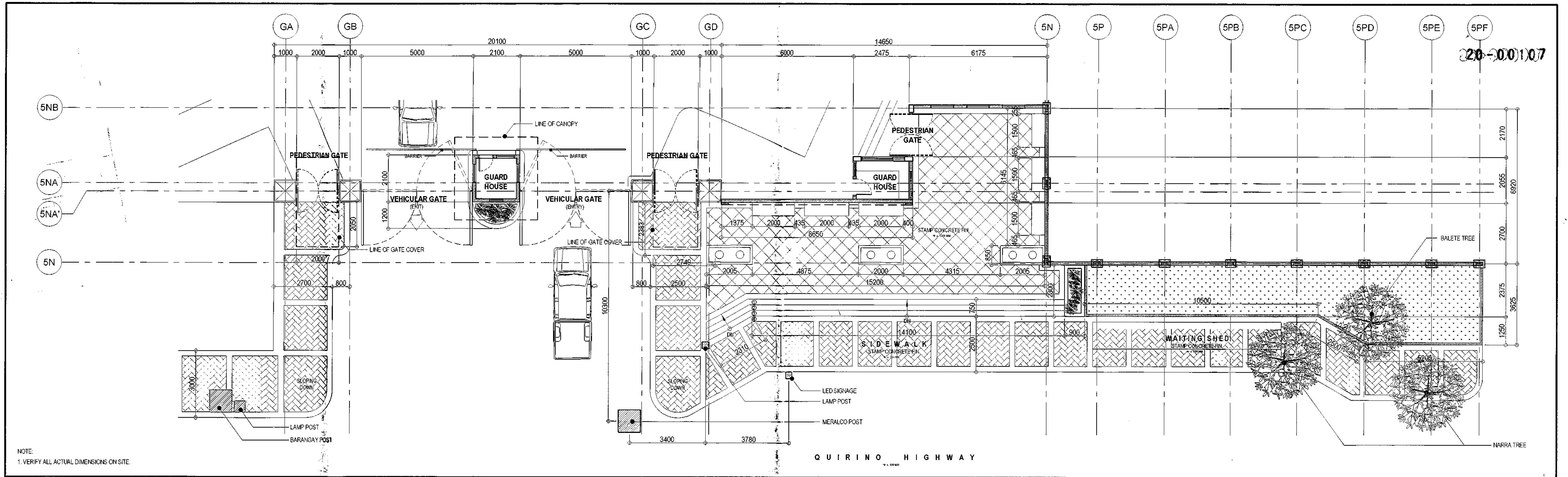
PERSPECTIVE  
VICINITY MAP  
LOCATION MAP

PROJECT NO.:

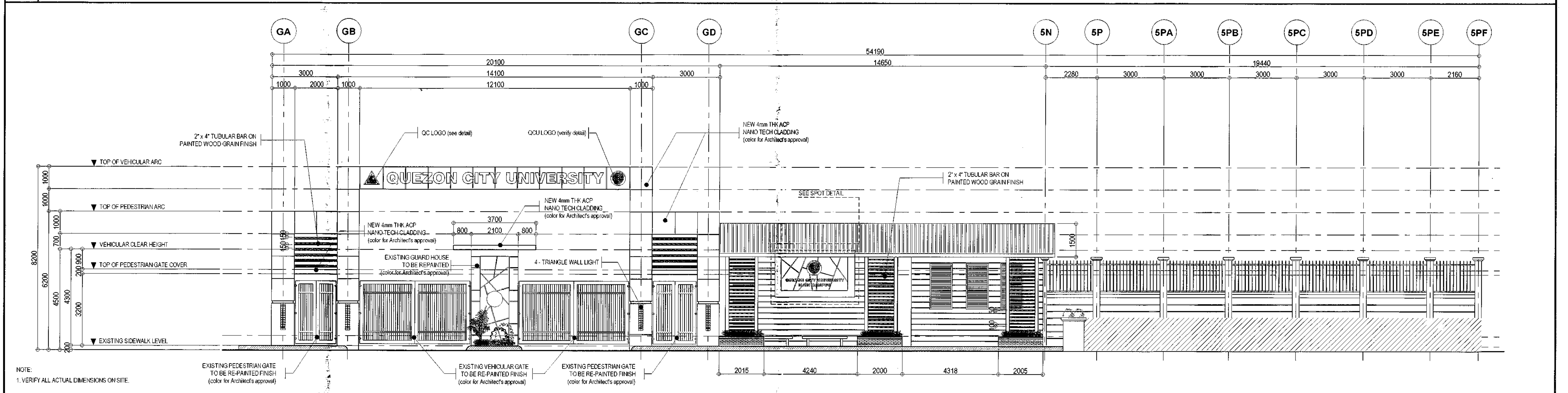
DATE July 2020  
DRAWN BY Ar. J. L. P.  
DESIGNED BY Ar. R.G.R.C.A.C.J.L.P.  
CHECKED BY Ar. R.G. Resurrección

SHEET NO.:


AR-01



**1 GATE PLAN** SCALE 1:100 METERS



**2 FRONT ELEVATION** SCALE 1:100 METERS

 <p>Republika ng Pilipinas Lungsod ng Quezon <b>CITY ARCHITECT DEPARTMENT</b> 5/F CIVIC CENTER-D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY</p>	<p>PROVISO: DRAWINGS AND SPECIFICATIONS ONLY SHOWN, STAMPED OR SEALED AS INSTRUMENTS OF SERVICE ARE THE PROPERTY OF THE CITY ARCHITECT DEPARTMENT. WHETHER THE OBJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT, IT SHALL BE UNLAWFUL FOR ANY PERSON WITHOUT THE CONSENT OF THE AUTHOR OF SAID DOCUMENTS TO DUPLICATE OR TO MAKE COPIES OF SAID DOCUMENTS FOR USE IN THE EXECUTION OF AND FOR OTHER PROJECTS OR BUILDINGS, WHETHER EXECUTED PARTLY OR IN WHOLE.</p>	<p>RECOMMENDING APPROVAL:</p> <p>ARCH. LUCILLE H. CHUA, uap, piep CITY ARCHITECT</p> <p>ENGR. SAGANI R. VERZOSA, JR. CIC, CITY ENGINEER</p>	<p>APPROVED BY:</p> <p>HON. MA. JOSEFINA G. BELMONTE MAYOR</p> <p>Q.C.</p>	<p>PROJECT TITLE:</p> <p><b>PROPOSED RENOVATION OF QCU MAIN GATE</b></p> <p>LOCATION: BGY. SAN BARTOLOME, QUIRINO HIGHWAY, QUEZON CITY</p>	<p>SHEET CONTENTS:</p>	<p>PROJECT NO.:</p> <p>DATE: July 2020 DRAWN BY: Ar. J. L. P. DESIGNED BY: Ar. R.G.R.C.A.C.J.L.R. CHECKED BY: Ar. R.G. Resurreccion</p>	<p>SHEET NO.:</p> <p><b>AR-02</b></p>
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1. ALL ELECTRICAL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS, THE APPLICABLE PROVISIONS OF THE LATEST EDITION OF PHILIPPINE ELECTRICAL CODE (PEC), THE RULES AND REGULATIONS OF THE LOCAL ENFORCING AUTHORITY AND THE REQUIREMENTS OF THE LOCAL POWER AND TELEPHONE COMPANIES. THE ELECTRICAL WORKS SHALL BE UNDER THE IMMEDIATE SUPERVISION OF A DULY REGISTERED ELECTRICAL ENGINEER.

2. THE SERVICE ENTRANCE SHALL BE 220 VOLTS, THREE Ø, 3-WIRES + NEUTRAL, 60 HZ, IN INTERMEDIATE METAL CONDUIT (IMC).

3. THE MAIN AND BRANCH CONDUIT OVER CURRENT PROTECTION SHALL BE OF THERMAL MAGNETIC MCCB TYPE "GE", "WESTINGHOUSE", OR APPROVED EQUAL ENCLOSED IN A METAL CABINET.

4. UNLESS SPECIFIED IN THE PLAN, MINIMUM SIZE OF WIRE AND CONDUIT SHALL BE 2.0mm<sup>2</sup> AND 20mmØ (1/2") RESPECTIVELY. ALL WIRES SHALL BE RATED 600 VOLTS WITH THHN/TW INSULATION.

5. ALL SERVICE ENTRANCE EQUIPMENT, SWITCHES, PANELBOARDS, LIGHTING FIXTURES, AND NON-CURRENT CARRYING METAL PARTS SHALL BE PROPERLY GROUNDED IN ACCORDANCE WITH THE PHILIPPINE ELECTRICAL CODE.

6. CONVENIENCE OUTLET AND LIGHTING SWITCHES SHALL BE RATED AT 15A, 230V AS MANUFACTURED BY "NATIONAL" APPROVED EQUAL.

7. ALL MOUNTING HEIGHTS OF WIRING DEVICES SHALL BE AS FOLLOWS:

a. LIGHTING SWITCHES - 1.40m ABOVE FLOOR FINISH

b. CONVENIENCE OUTLETS - 0.30m ABOVE FLOOR FINISH OR AS REQUIRED

c. PANELBOARDS & CABINETS - 1.40m ABOVE FLOOR FINISH @ CENTER

d. EXIT LIGHT - 0.15m TOP OF DOOR JAMB

e. EMERGENCY LIGHT - 2.00m ABOVE FLOOR EMERGENCY

8. ALL BRANCH CIRCUIT SHALL NOT BE LOADED MORE THAN 80% OF RATED CAPACITY.

9. PULL BOXES SHALL BE PROVIDED WHENEVER NECESSARY TO FACILITATE WIRE PULLING EVEN IF THESE ARE NOT INDICATED ON PLANS.

ENCLOSED CIRCUIT BREAKER

CIRCUIT LINE

30 W LED SPOTLIGHT

TRIANGULAR FACADE LIGHTING

6" x 6" SURFACE MOUNTED SQUARE DOWNLIGHT

RECEPTACLE

SWITCH LINE

SWITCH LOCATION

THREE (3) GANG SWITCH, 16A 250 VOLTS

CIRCUIT HOMERUN TO PANEL BOARD

SITE

20-00107

20-00000

1 GENERAL NOTES

2 LEGEND & SYMBOLS

3 VICINITY MAP

4 LIGHTING LAYOUT

SCALE 1:100 METERS

Republika ng Pilipinas

Lungsod ng Quezon

CITY ARCHITECT DEPARTMENT

5th CIVIC CENTER - D (BRO. Bldg), QUEZON CITY HALL COMPOUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY

PROVISO:

RECOMMENDING APPROVAL:

APPROVED BY:

PROJECT TITLE:

SHEET CONTENTS:

PROJECT NO.:

SHEET NO.:

ARCH. LUCILLE H. CHUA, uap, piep

CITY ARCHITECT

ENGR. ISA SANI R. VERZOSA, JR.

CITY ENGINEER

HON. MA. JOSEFINA G. BELMONTE

MAYOR

PROPOSED RENOVATION OF OCU MAIN GATE

LOCATION: BGY. SAN BARTOLOME, QUIRINO HIGHWAY, QUEZON CITY

GENERAL NOTES

LEGENDS AND SYMBOLS

LIGHTING LAYOUT

DATE

July 2020

DRAWN BY

F.C.G.

DESIGNED BY

Engr. A.R.G.

CHECKED BY

T.B. Infante, Jr.

EL - 01

Republika ng Pilipinas  
**BILL OF QUANTITIES**  
 (Building Construction/Rehabilitation Project)

**PROJECT :** PROPOSED RENOVATION OF QCU MAIN GATE  
**LOCATION :** BARANGAY SAN BARTOLOME, DISTRICT 5, QUEZON CITY  
**PROJECT NO. :** 20 - 00107  
**DURATION :** Sixty (60) Calendar Days

**SCOPE OF WORKS:**

- 1 General requirements include temporary facilities and utilities, billboard, scaffolding and construction safety and health
- 2 Siteworks include site clearing, and removal of existing materials (Cladding, Roof with frame, Wall Plaster, and Door)
- 3 Hauling and disposal of demolished materials and debris
- 4 Replacement of existing roof and canopy
- 5 Replacement of Aluminum Composite Panel Cladding
- 6 Repainting of existing pedestrian and vehicular gate
- 7 Repainting of guard house
- 8 Replacement of logos and letters
- 9 Electrical Works including installation of lighting and power system
- 10 All necessary testing of materials and commissioning works must be performed as per standard procedure.

ITEM NO	WORK DESCRIPTION AND SCOPE OF WORKS	UNIT	QTY	UNIT COST	TOTAL COST
<b>I</b>	<b>GENERAL REQUIREMENTS</b>				
	Temporary Enclosure around the Construction Area (H=2.4m)	lm	51	₱	₱
	Temporary Lighting and Water Facilities	day	60		
	Construction Safety and Health	unit	1		
	Billboard	pc	1		
				<b>Direct Cost I</b>	₱
<b>II</b>	<b>SITE WORKS</b>				
	Removal of Existing Cladding including Letters	sq.m	180	₱	₱
	Removal of Existing Roof with Frame	sq.m	29		
	Removal of Wall Plaster	sq.m	15		
	Removal of Existing Door including Door Jambs	sq.m	2		
	Cleaning and Clearing for painting preparation	sq.m	99		
	Hauling and Disposal of Demolished Materials/Debris	tl	3		
				<b>Direct Cost II</b>	₱
<b>III</b>	<b>CIVIL WORKS / STRUCTURAL WORKS</b>				
A.	Masonry Works				
	Plastering of CHB Walls	sq.m	8	₱	₱
	Plastering of Door Opening	sq.m	2		
	Grooves	l.m	11		
B.	Metal Works				
	Steel Grilles				
	2" x 4" x 1.5mm Tubular	kg	764		
	Miscellaneous & Consumables				
	Cut Off Blade	pc	4		
	Grinding Disc Metal	pc	3		
	Oxygen tank Refill	tank	4		
	Acetylene Tank Refill	tank	2		
C.	Roofing Works				
	Aluminum Composite Panel Roofing with framing	sq. m	39		
D.	Barrier				
	Entrance/ Exit Gate Barrier (manual push button)	set	2		
				<b>Materials Cost III</b>	₱
				<b>Labor Cost III</b>	
				<b>Direct Cost III</b>	₱

ITEM NO	WORK DESCRIPTION AND SCOPE OF WORKS	UNIT	QTY	UNIT COST	TOTAL COST
<b>IV</b>	<b>ARCHITECTURAL WORKS</b>				
A.	Wall Finishes				
	4mm thick Aluminum Composite Panel Cladding including accessories	sq. m	180	₱	₱
				Materials Cost	₱
				Labor Cost	
				Subtotal	₱
B.	Installation of Doors				
	D1 - 1.0m x 2.1m PVC Door and Jamb with Complete Accessories	set	1	₱	₱
				Materials Cost	₱
				Labor Cost	
				Subtotal	₱
C.	Painting Works				
	Elastomeric Paint Finish (Exterior Wall)	sq.m	30	₱	₱
	Flat Latex Paint Finish (Interior Wall)	sq.m	30		
	Epoxy Enamel Finish (Steel Members)	sq.m	45		
	Wood Grain Finish (Steel Grilles)	sq.m	65		
D.	Logos and Letterings				
	Quezon City Logo	unit	1		
	Quezon City University Logo	unit	2		
	Stainless Steel Signage with Neon Backlights				
	"QUEZON CITY UNIVERSITY"	sq.m	5		
				Materials Cost	₱
				Labor Cost	
				Subtotal	₱
				<b>Materials Cost IV</b>	₱
				<b>Labor Cost IV</b>	
				<b>Direct Cost IV</b>	₱
<b>V</b>	<b>ELECTRICAL WORKS</b>				
A.	Roughing-ins				
	1/2"Ø x 3m PVC Pipe	pc	48	₱	₱
B.	Fittings and Accessories				
	1/2"Ø PVC Adaptor	pc	16		
	1/2"Ø PVC Locknut & Bushing	pc	32		
	2" x 4" PVC Utility Box	pc	1		
	4" x 4" PVC Junction Box with cover	pc	4		
C.	Wires and Cables				
	3.5mm² THHN Wire	m	252		
	5.5mm² THHN Wire	m	80		
	2.0mm² THW Wire	m	103		
	3.5mm² THW Wire	m	40		
D.	Wiring Devices & Lighting Fixtures				
	Switch w/ plate & cover, Three pole	pc	1		
	Fabricated Outdoor Triangular Façade Luminaire	pc	4		
	with 2x18W LED Tube				
	Panelboards				
	ECB for Signage and Lettering	assy	1		
	30 AT, 50AF, 3P, 240V, 65 KAIC, MCCB in NEMA 1				
E.	Miscellaneous & Consumables				
	Electrical Tape	pc	5		
	Hacksaw w/ blade	set	1		
	Masking Tape	pc	1		
	Rubber Tape	pc	2		
				<b>Materials Cost VI</b>	₱
				<b>Labor Cost VI</b>	
				<b>Direct Cost VI</b>	₱
<b>TOTAL DIRECT COST</b>					₱
Overhead, Contingencies and Miscellaneous Expenses (OCM)					
Profit					
VAT					
<b>TOTAL ESTIMATED COST</b>					₱

PROJECT : PROPOSED RENOVATION OF QCU MAIN GATE

LOCATION : BARANGAY SAN BARTOLOME, DISTRICT 6, QUEZON CITY

PROJECT NO.: 20 - 00107

DURATION : Sixty (60) Calendar Days

***BREAKDOWN OF COST***

Item of Work (Description)		MATERIALS COST	LABOR COST	INDIRECT COST	AGGREGATE COST
I	GENERAL REQUIREMENTS				
II	SITE WORKS				
III	CIVIL WORKS / STRUCTURAL WORKS				
IV	ARCHITECTURAL WORKS				
V	ELECTRICAL WORKS				

TOTAL COST P \_\_\_\_\_

LUMP SUM BID IN WORDS : \_\_\_\_\_

\_\_\_\_\_

Contractor : \_\_\_\_\_

## ***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 (refer to **GCC** Clause 8) 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. Bidding Forms***

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## Bid Form

---

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

ITB No: \_\_\_\_\_

To: *[name and address of PROCURING ENTITY]*

Address: *[insert address]*

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract *[insert name of contract]*;
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is: *[insert information]*;

The discounts offered and the methodology for their application are: *[insert information]*;

- (c) Our Bid shall be valid for a period of *[insert number]* days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: *[insert information]*;
- (f) 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;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) 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
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

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

In the capacity of: \_\_\_\_\_

Signed: \_\_\_\_\_

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

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

## Form of Contract Agreement

---

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the “Entity”) and *[name and address of Contractor]* (hereinafter called the “Contractor”).

WHEREAS, the Entity is desirous that the Contractor execute *[name and identification number of contract]* (hereinafter called “the Works”) and the Entity has accepted the Bid for *[insert the amount in specified currency in numbers and words]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/Plans;
  - (c) Specifications;
  - (d) Invitation to Bid;
  - (e) Instructions to Bidders;
  - (f) Bid Data Sheet;
  - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (h) Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
  - (i) Eligibility requirements, documents and/or statements;
  - (j) Performance Security;
  - (k) Notice of Award of Contract and the Bidder’s conforme thereto;
  - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Entity)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Contractor).

Binding Signature of Procuring Entity

\_\_\_\_\_

Binding Signature of Contractor

\_\_\_\_\_

*[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]*

## Omnibus Sworn Statement

---

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]* *[insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative]*;

*If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, 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;
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 following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
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.

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

\* This form will not apply for WB funded projects.



## Bid-Securing Declaration

(REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_ ) S.S.

X-----X

### Invitation to Bid *[Insert ITB No.]*

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 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 written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1 (f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - c. I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

**Serial No. of Commission** \_\_\_\_\_  
**Notary Public for** \_\_\_\_\_ **until** \_\_\_\_\_  
**Roll of Attorneys No.** \_\_\_\_\_  
**PTR No.** \_\_, *[date issued]*, *[place issued]*  
**IBP No.** \_\_, *[date issued]*, *[place issued]*  
**Doc. No.** \_\_\_\_  
**Page No.** \_\_\_\_  
**Book No.** \_\_\_\_  
**Series of** \_\_\_\_\_.

REPUBLIC OF THE PHILIPPINES)

\_\_\_\_\_ ) S. S.

### AFFIDAVIT OF UNDERTAKING

I, \_\_\_\_\_, of legal age, Filipino, \_\_\_\_\_ **[OFFICER OR REPRESENTATIVE]** \_\_\_\_\_

with office address at \_\_\_\_\_ after having been duly sworn to in accordance with law, hereby voluntary depose and state:

That I am duly authorized representative of the **[Name of Bidder]** to execute this undertaking as evidenced by Secretary's Certificate and Board Resolution.

That **[Name of Bidder]** bidding for the (Name of Project)

That relative to the aforementioned Project, the **[Name of Bidder]** hereby undertake that the equipment to be use and the key personnel to be assign shall exclusively be used and will only perform to the said project until its completion.

That I am executing this affidavit to attest to the truth of the foregoing and in compliance with the submission of the technical requirements for the public bidding of the said project.

IN WITNESS HEREOF, I have hereunto signed my name below this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_.

AFFIANT FURTHER SAYETH NAUGHT.

\_\_\_\_\_  
Affiant

**SUBSCRIBED AND SWORN TO BEFORE ME** this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ in \_\_\_\_\_,

affiant exhibiting to me his/her \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_.

Doc. No. ;  
Page No. ;  
Book No. ;  
Series of 2020

\_\_\_\_\_  
Notary Public

COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

NAME OF BIDDER: \_\_\_\_\_

CURRENT ASSETS*		PHP	_____
(LESS) CURRENT LIABILITIES*	(LESS)	PHP	_____
NETWORTH		PHP	_____
NETWORTH x 15	x 15	PHP	_____
(LESS) VALUE OF ALL OUTSTANDING ON-GOING CONTRACTS**	(LESS)	PHP	_____
(LESS) VALUE OF ALL AWARDED BUT NOT YET STARTED CONTRACTS AS OF DATE**	(LESS)	PHP	_____
NET FINANCIAL CONTRACTING CAPACITY		PHP	_____

NOTES:       \* CURRENT ASSETS AND LIABILITIES BASED ON AUDITED FINANCIAL STATEMENT FOR THE PRECEDING CALENDAR YEAR SUBMITTED TO B.I.R.

              \*\* BASED ON LIST OF ON-GOING AND AWRDED BUT NOT YEY STARTED CONTRACTS SUBMITTED

SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

NAME OF CONTRACTOR: \_\_\_\_\_

PROJECT TITLE: \_\_\_\_\_

PROJECT TITLE (Name of the Contract) & EXACT PROJECT LOCATION	DATE OF CONTRACT	CONTRACT DURATION	PROJECT OWNER & POSTAL ADDRESS	NATURE OF WORK	CONTRACTOR'S ROLE (SOLE CONTRACTOR, SUBCONTRACTOR, PARTHNER IN A JV) and PERCENTAGE OF PARTICIPATION	TOTAL CONTRACT VALUE AT AWARD	DATE OF COMPLETION or ESTIMATED COMPLETION TIME	TOTAL CONTRACT VALUE AT COMPLETION IF APPLICABLE

PHOTOCOPY ADDITIONAL FORMS, IF NECESSARY

LIST OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

NAME OF CONTRACTOR: \_\_\_\_\_

PROJECT TITLE (Name of the Contract) & EXACT PROJECT LOCATION	DATE OF CONTRACT	CONTRACT DURATION	PROJECT OWNER & POSTAL ADDRESS	NATURE OF WORK	CONTRACTOR'S ROLE (SOLE CONTRACTOR, SUBCONTRACTOR, PARTHNER IN A JV) and PERCENTAGE OF PARTICIPATION	TOTAL CONTRACT VALUE AT AWARD	DATE OF COMPLETION or ESTIMATED COMPLETION TIME	TOTAL CONTRACT VALUE AT COMPLETION IF APPLICABLE	PERCENTAGE		VALUE OF OUTSTANDING WORKS (IN PHP)
									ACTUAL ACCOMPLISHMENT	PLANNED ACCOMPLISHMENT	
									TOTAL AMOUNT (Php) OF OUTSTANDING WORKS		

LIST OF ALL AWARDED BUT NOT YET STARTED GOVERNMENT AND PRIVATE CONTRACTS OF THE BIDDER

NAME OF CONTRACTOR: \_\_\_\_\_

PROJECT TITLE: \_\_\_\_\_

PROJECT TITLE & EXACT LOCATION	MAJOR SCOPE OF WORKS & DATE STARTED	NAME AND ADDRESS OF PROJECT OWNER	CONTRACT PRICE (PHP) AS AWARDED	DATE OF SCHEDULED COMPLETION	ROLE OF BIDDER <u>IN THE</u> <u>CONTRACT SOLE</u> <u>CONTRACTOR / SUB-</u> <u>CONTRACTOR/PARTNER IN A</u>
TOTAL AMOUNT OF CONTRACT (Php)					



LIST OF MAJOR EQUIPMENT TO BE USED FOR THE PROJECT

NAME OF CONTRACTOR: \_\_\_\_\_

PROJECT TITLE: \_\_\_\_\_

TYPE	DESCRIPTION / CAPACITY	SERIAL NO.	YEAR ACQUIRED	PRESENT LOCATION (SPECIFIC ADDRESS)	STATUS OF AVAILABILITY (OWNED/LEASED)

A. LIST OF KEY CONSTRUCTION PERSONNEL TO BE ASSIGNED TO THE PROJECT

NAME OF CONTRACTOR: \_\_\_\_\_

PROJECT TITLE: \_\_\_\_\_

NAME	POSITION	AGE	EDUCATIONAL ATTAINMENT	TYPE OF CONSTRUCTION EXPERIENCE	NO.OF YEARS WITH THE CONTRACTOR	PROFESSION	PRC NO.

