PHILIPPINE BIDDING DOCUMENTS

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT DON DOROTEO STREET, DON ENRIQUE HEIGHTS SUBDIVISION

Project number: 21-00029

Sixth Edition July 2020

Preface

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

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

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

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

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

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

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

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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

REPUBLIC OF THE PHILIPPINES QUEZON CITY GOVERNMENT AWARDS COMMITTEE FOR INFRASTRACT



BIDS AND AWARDS COMMITTEE FOR INFRASTRACTURE & CONSULTANCY Finance Building, Procurement Department, Quezon City Hall Complex, Elliptical Road, Quezon City

April 22, 2021

Invitation to Bid

No.	Project No.	Project Name	Location	Amount	Durati on Cal. Days	Office	Source Fund	
Buil	dings – S	mall B						
1	21- 00023	Proposed Rehabilitation of Democracy Museum (Aguino House)	Central	1,894,123.95	90	City Engineering Department	Engineering Department	
2	21- 00024	Proposed Rehabilitation of DPOS Building	Central	9,903,203.10	120	City Engineering Department	Engineering Department	
3	21- 00025	Proposed Construction of Sta. Monica Multi- Purpose Hall	Sta. Monica	20,176,860.31	240	City Engineering Department	OCM-20% CDF	
<u>Buil</u>	dings – N	<u> 1edium A</u>						
4	21- 00026	Proposed Construction of Housing Units No. 13 (3 Cluster - 54 Units)	Bagbag	35,527,015.42	150	City Engineering Department	OCM-20% CDF	
Parks – Small B								
5	21- 00027	Proposed Improvement of Ideal Park at Abelardo Street, Ideal Subdivision	Commonwealth	12,839,004.23	210	Parks Devt. & Admin. Dept.	Trust Fund – Green Fund	
6	21- 00028	Proposed Improvement of Cresta Verde Park at St. Claire Street, Cresta Verde Executive Subd.	Sta. Monica	19,660,473.14	300	Parks Devt. & Admin. Dept. Trust Fund – Green Fund		
7	21- 00029	Proposed Improvement of Don Enrique Heights Park at Don Doroteo Street, Don Enrique Heights Subdivision	Holy Spirit	20,032,959.77	270	Parks Devt. & Admin. Dept.	Trust Fund – Green Fund	
8	21- 00030	Proposed Improvement of Damar Village Park at Damar Loop, Damar Subd.	Damar	24,571,628.30	330	Parks Devt. & Admin. Dept.	Trust Fund – Green Fund	
Roads – Small B								
9	21- 00031	Proposed Rehabilitation (Surface Improvement) of San Juan Bautista Street	Payatas	5,839,474.15	45	City Engineering Department	20% City Development Fund	
10	21- 00032	Proposed Rehabilitation (Surface Improvement) of De Leon Street	Holy Spirit	6,063,970.64	40	City Engineering Department	20% City Development Fund	

11	21- 00033	Proposed Rehabilitation (Surface Improvement) of Sta. Catalina Street	Holy Spirit	7,027,720.31	50	City Engineering Department	20% City Development Fund
12	21- 00034	Proposed Rehabilitation (Surface Improvement) of AFP Road	Holy Spirit	7,186,078.49	50	City Engineering Department	20% City Development Fund
13	21- 00035	Proposed Rehabilitation (Surface Improvement) of J. P. Rizal Street (Jose Abad Santos Street - Belen Street)	Sta. Lucia	7,502,302.88	40	City Engineering Department	20% City Development Fund
14	21- 00036	Proposed Rehabilitation (Surface Improvement) of Pearl Drive	Fairview	10,685,085.68	55	City Engineering Department	20% City Development Fund
15	21- 00037	Proposed Rehabilitation (Surface Improvement) of Camaro Street	Fairview	12,577,848.95	65	City Engineering Department	20% City Development Fund
16	21- 00038	Proposed Rehabilitation (Surface Improvement) of Holy Spirit Drive	Holy Spirit	19,423,574.62	65	City Engineering Department	20% City Development Fund

- 1. The **QUEZON CITY LOCAL GOVERNMENT**, through *funding source of various years* intends to apply the sum stated above being the Approved Budget for the Contract (ABC) to payments under the contract *for the above stated Projects*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for the above Procurement Project. 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).
- 3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. Interested bidders may obtain further information from QUEZON CITY LOCAL GOVERNMENT BAC Secretariat and inspect the Bidding Documents at the address given below weekdays from 8:00 am. 5:00 p.m.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on 23 April 2021 (Friday) from given address and website/s below and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

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
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

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 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **April 30, 2021 - 5:00PM.**

6. The *QC-BAC-INFRASTRUCTURE & CONSULTANCY* will hold a Pre-Bid Conference¹ on May 3, 2021 at 10:00 AM at 2nd 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) which shall be open to prospective bidders.

Virtual Conference (ZOOM APP)

Meeting ID: 854 9489 0133

Password: 273320

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before May 17, 2021. 9:00AM. Late bids shall not be accepted.
- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
- 9. Bid opening shall be on May 17, 2021 10:00 AM at 2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Virtual Conference (ZOOM APP)

Meeting ID: 810 3646 5257

Password: 201522

- 10. 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 Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

ATTY. DOMINIC B. GARCIA

OIC, Procurement Department 2nd Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Tel. No. (02)8988-4242 loc. 8506/8710

Email Add: procurement@quezoncity.gov.ph

Website: www.quezoncity.gov.ph

May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

12. You may visit the following websites:

For downloading of Bidding Documents: https://quezoncity.gov.ph/public-notices/procurement/

Ву:

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

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, Quezon City Government invites Bids for the PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT DON DOROTEO STREET, DON ENRIQUE HEIGHTS SUBDIVISION, with Project Identification Number 21-00029.

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

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

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2021 in the amount of Twenty Million Thirty-Two Thousand Nine Hundred Fifty-Nine Pesos & 77/100 Ctvs. (P 20,032,959.77).
- 2.2. The source of funding is:
 - a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

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

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

5. Eligible Bidders

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

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

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

6. Origin of Associated Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

- 7.1. [If Procuring Entity has determined that subcontracting is allowed during the bidding, state:] The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criterial stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. [If subcontracting is allowed during the contract implementation stage, state:] The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the

implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address on May 3, 2021 10:00 A.M. at 2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound and/or we encourage the prospective bidders to join through our Virtual Conference (ZOOM APP) Meeting ID: 854 9489 0133 Password: 273320

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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

17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 5 of the IB.

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

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

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

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

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

Bid Data Sheet

ITD Clause	1			
ITB Clause	D .1		1 11 0	
5.2	For this purpose, similar contracts shall refer to contracts which have the same major categories of work.			
7.1	Subco	ontracting is not allowed	d.	
10.3	No ad	lditional contractor licen.	se or permit is requir	ed
	In add	dition, eligible bidders sk	nall qualify or comply	with the following:
	1. Bid	lders with valid Philippin	e Contractors Accred	itation Board (PCAB)
	Ту	pe		
		Parks - Small B		
10.4	The 1	<u>-</u>	ence requirements for	or key personnel are the
	Qnty.	Key Personnel	General Experience	Relevant Experience
	1	Project Engineer	3 years	3 years
	1	DPWH duly accredited		
		Materials Engineer	3 years	3 years
	1	Electrical Engineer	3 years	3 years
	1	Safety Officer	3 years	3 years
	1	Construction Foreman	3 years	3 years
	10	Skilled Laborers	1 year	3 months
	12	Unskilled Laborers	1 year	3 months
	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 bid forms.			
10.5	The m	ninimum major equipmer	nt requirements are th	e following:
	Equipment Capacity Number of U			Number of Units
	Backhoe		1 ,	1
	Concrete Breaker 1			1
	Mini Dump Truck			1
	Dump Truck 1			1
	Concr	rete Mixer (One Bagger)		1
		ete Vibrator		1
	Generator 1			1
	Weldi	ing Machine		3

	Minor Tools 1 set
	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 bid forms.
12	[Insert Value Engineering clause if allowed.]
15.1	The bid security shall be in the form of a Bid Securing Declaration with project number, or any of the following forms and amounts:
	a) The amount of not less than Php 400,659.20 or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b) The amount of not less than Php 1,001,647.99 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.
19.2	Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	No additional requirement.
21	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.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

- 3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
 - 3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

- 11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.
- 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the **SCC**.

15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
2	Completion of work shall be within 270 calendar days.
4.1	The Procuring Entity shall give possession of all parts of the Site to the
	Contractor upon receipt of the Notice to Proceed.
6	The site investigation reports are: [list here the required site investigation
	reports.]
7.2	[Select one, delete the other.]
	[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:] Fifteen (15) years.
	[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:] Five (5) years.
	[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:] Two (2) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
13	The amount of the advance payment is no more that fifteen percent (15%) of the Contract Price subject to approval by the HOPE and compliance with the conditions under RA 9184 and its IRR.
14	No further instructions.
15.1	The date by which operating and maintenance manuals are required is thirty (30) days The date by which "as built" drawings are required as part of final payment.
15.2	payment The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is ten (10%) percent of the contract price.

Section VI. Specifications

Notes on Specifications

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

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

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

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

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted

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

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



Republika ng Pilipinas Lungsod Quezon PARKS DEVELOPMENT & ADMINISTRATION DEPARTMENT



PROJECT

: Proposed Improvement of Don Enrique Heights Park

at Don Doroteo St., Don Enrique Heights Subdivision

LOCATION

: Barangay Holy Spirit, Quezon City

SPECIFICATION

1. GENERAL REQUIREMENTS:

- 1.0 GENERAL INTENTION- It is the declared and acknowledged intention of the City Government to provide the public and complete the Proposed Improvement of Don Enrique Heights Park at Don Doroteo St., Don Enrique Heights Subdivision located at Barangay Holy Spirit, Quezon City, and be ready for use.
- **1.1 GENERAL DESCRIPTION OF WORK** The contractor shall study the plans and conduct site investigation and inspection of the area in order to familiarize himself with the extent, condition and nature of work involved.
- 1.2 LIQUIDATED DAMAGES The time of completion of construction of the project is of essence to the contract. Should the contractor neglect, refuse or fail to complete the construction within time herein provided, then in the event and in view of the difficulty of estimating with exactness the damage caused by delay, the representing agency will compute the liquidated damages as specified on RA 9184 and its implementing rules and regulations.
- 1.3 SPECIAL CONDITION Prior to start of work, the contractor shall coordinate with government regarding the removal and disposal of existing materials and structures at the site.
- **1.4 GENERAL SAFETY-** The contractor shall control the generation of dust and flying particles from his operations to prevent creation of nuisance to the public. All materials for construction shall be properly stored and all materials for disposal shall be properly disposed of. The site shall have fence and barricade for safety.
- 1.5 MATERIALS SUBSTITUTE Whenever item or class of materials is specified exclusively by trade name, by manufacturers name or by catalogue references, only such item shall be used unless the implementing agency's approval for substitution is secured before using equal quality of materials.
- **1.6 SHOP DRAWINGS OF REPORT** The contractor shall submit a shop drawing subject for approval of the implementing agency before using or applying to the actual construction.
- **1.7 PAYMENT** Payment for each accomplished work shall be based on the approved construction contract.
- 1.8 QUALITY CONTROL The contractor shall coordinate with the Parks Department to maintain the quality of materials used in the construction. All samples for testing shall be provided by the contractor at no additional cost to the City Government. When test samples fail to meet the specification requirements, the materials represented by the samples shall be replaced and the cost of retesting will be shouldered by the contractor.

2. SITE WORKS:

SCOPE: This section includes the Proposed Improvement of Don Enrique Heights Park at Don Doroteo St., Don Enrique Heights Subdivision, Barangay Holy Spirit, Quezon City.

2.0 EARTHFILL:

Filling materials shall be spread and compacted uniformly and shall not to exceed more than the required elevation.

2.1 EXCAVATION:

All excavation works must be according to the required depth as indicated in the approved plan.

2.2 CONCRETE AND MASONRY:

This includes construction of swimming pool, pedestal for floodlight & bollard lights, pump room, concrete walkway, catch basin, plantbox, built-in concrete fence, comfort room, septic tank, park lamp pedestal, repair of concrete walkway, construction of pedestal for playsystem & exercise machine, gazebo, entrance arch and hand washing area.

MATERIALS:

Portland Cement

Sand – washed natural sand or manufactured sand passing a 3mm screen and retained in a no. 100 mesh sieve.

Gravel - shall be crushed G-1 or 3/4.

2.3 HARDWARE:

Provide all rough hardware required for the construction works: nails, tie wire, deformed bars, angle bar, round bar, C-purlin, flat bar, GI pipe, welded wire mesh and tubular bars as specified in the approved plan.

2.4 CARPENTRY

The Contractor shall furnish and perform all carpentry / woodworks as called for and specified in the plans and should also be subjected to pest control using chlordane.

2.5 FABRICATED MATERIALS:

Provide all fabricated materials as specified and shown on the approved plan.

2.6 ROOFING AND TINSMITHRY:

All roofing materials for covered basketball court, tennis court and gazebo shall be pre-painted roofing with pre-painted gutter, flashing, ridgeroll and other accessories as specified in the approved plan.

2.7 PLUMBING / DRAINAGE SYSTEM:

Provide all drainage/ plumbing works necessary for the completion of the project.

2.8 ELECTRICAL WORKS:

- 1. All wires must be PHELPS DODGE or its approved equal.
- 2. Electrical fixtures and accessories shall conform to the approved plan or its approved equal.
- 3. Park lamps shall be of 10' high tapered post complete with luminaires and other accessories as per plan or its approved equal.
- Additional Court lights shall be of 100W LED floodlights as per approved plan.

2.9 LANDSCAPING:

The ground shall be leveled before filling with garden soil with a minimum thickness of 4". The plants shall conform to the approved plan.

2.10 PAINTING:

All paints shall meet the required specifications and shall be delivered at the site in the original container. Use Boysen or approved equivalent by the Project Engineer in the execution of the work.

- a) Steel surfaces shall be treated with Red oxide Primer before the application of paint. In general, rough surfaces of concrete shall be properly puttied before any application of paint.
- b) For the final coat, a color scheme shall be provided by the Implementing Agency.
- c) Rubberized floor paint shall be done after the application of epoxy paint.

2.11 BILLBOARD:

This item shall include the furnishing of billboard to provide the public of various information regarding the project.

2.12 CLEAN UP:

When the work is completed, the contractor shall remove all temporary structures and surplus materials of every sort, restore what have been removed before leaving and leave the premises or site in good condition as he had originally found them.

2.13 SUBMITTAL REQUIREMENTS:

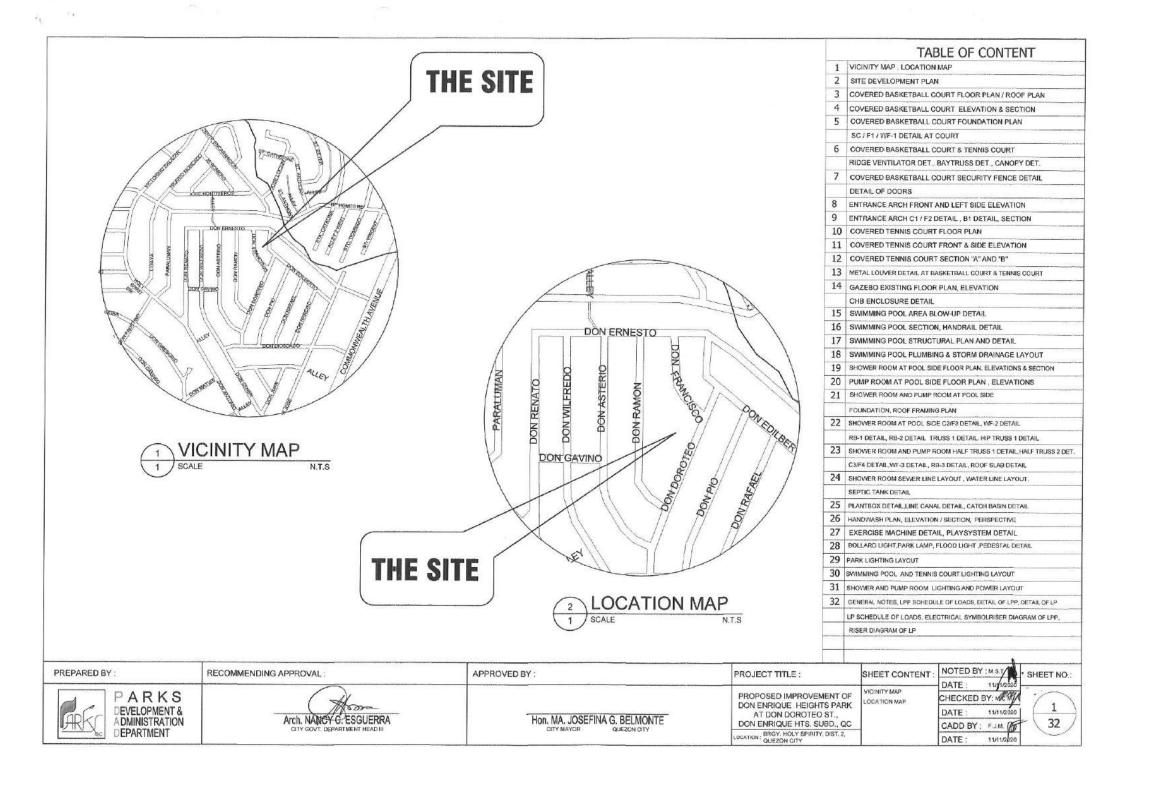
The contractor, during the progress of work, shall keep careful records of all changes, where the actual installation differs from the shown drawings. Upon completion, the contractor shall in a neat and accurate manner, finalize "AS BUILT" drawings on tracing paper together with the logbook signed by the Contractor's Engineer.

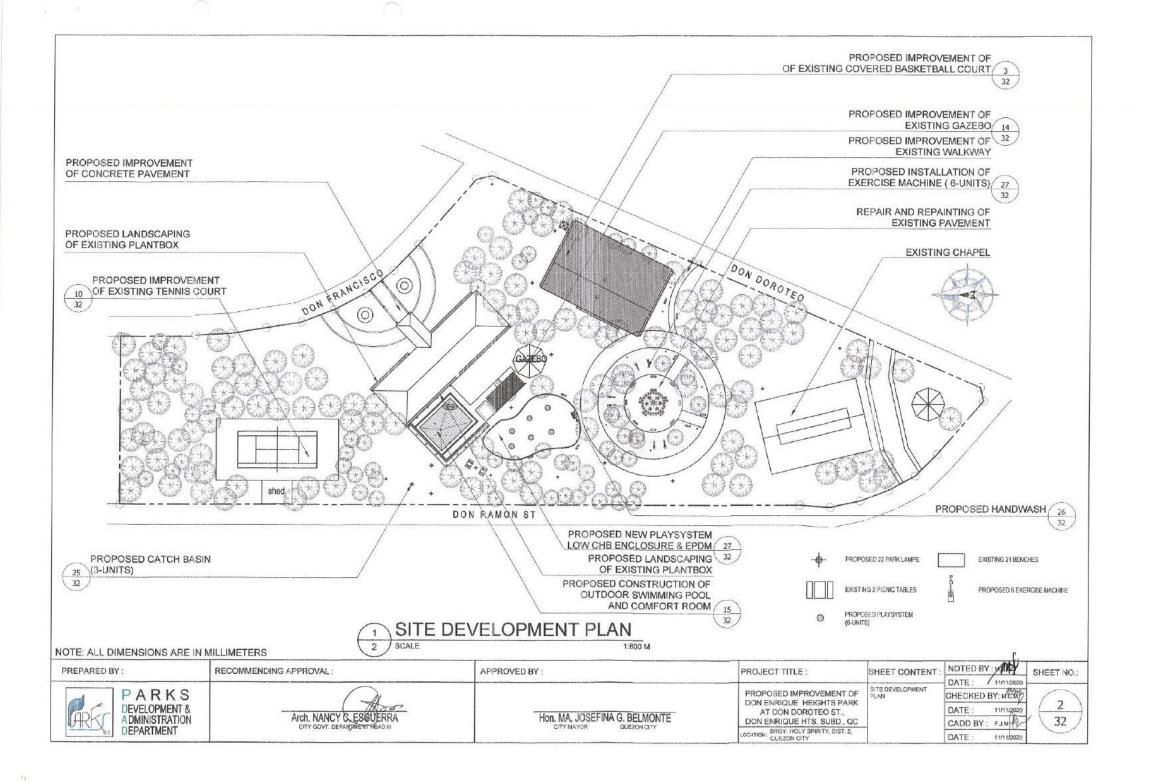
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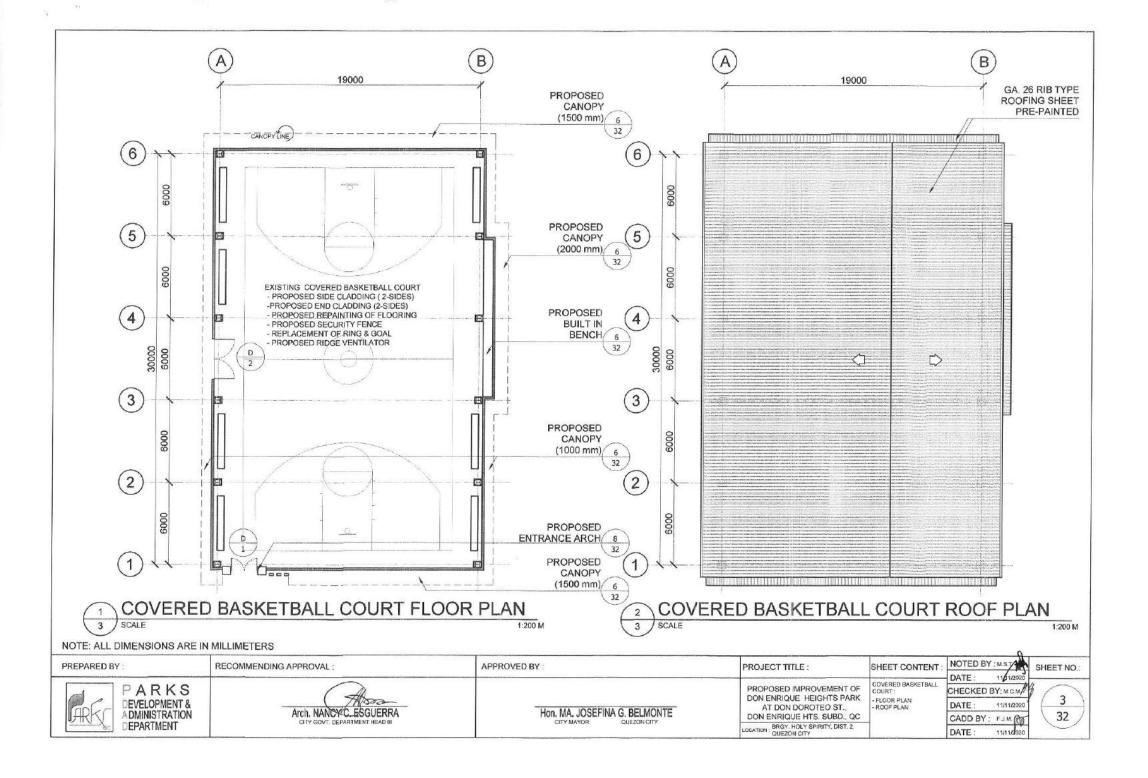
Engineer I

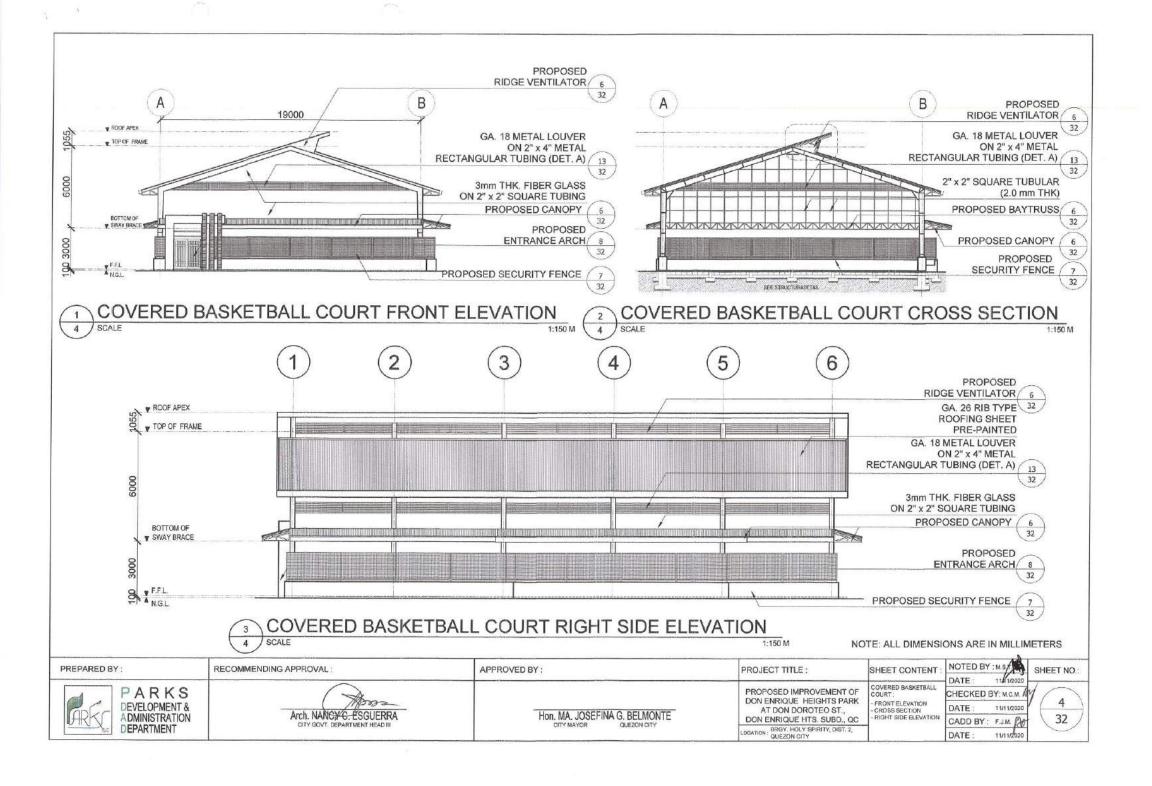
Section VII. Drawings

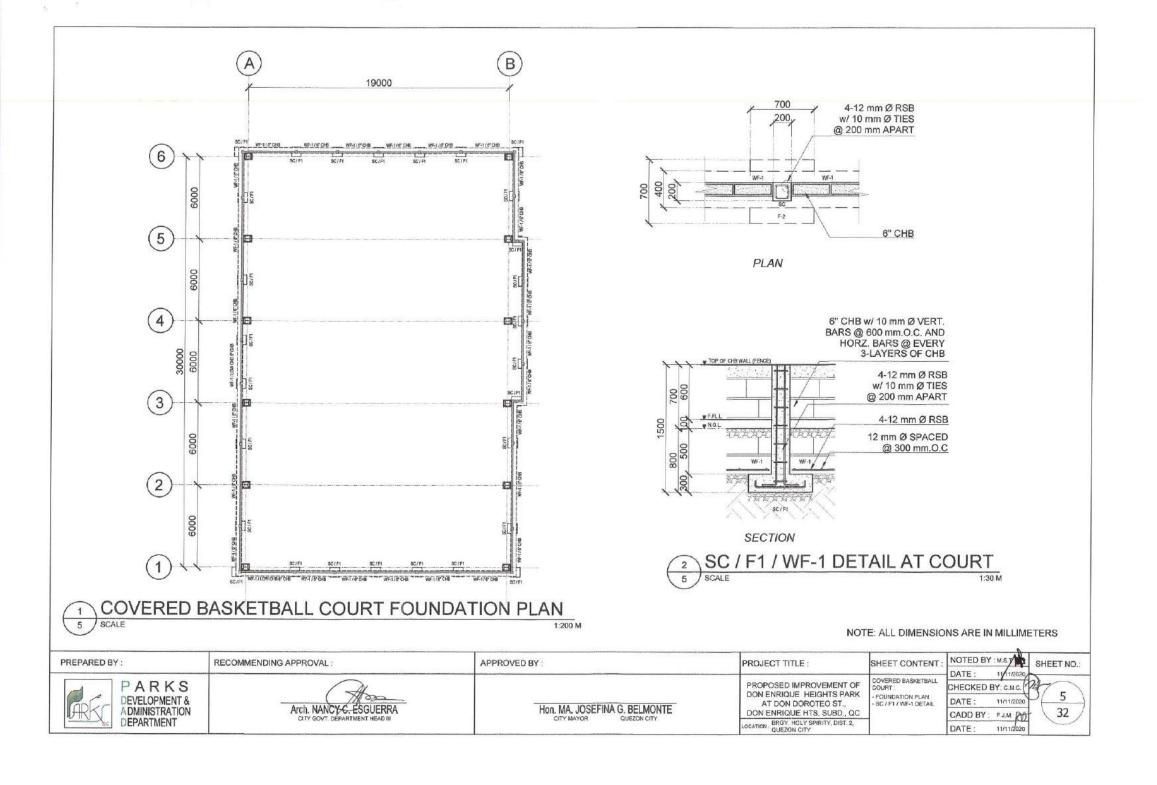
[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]

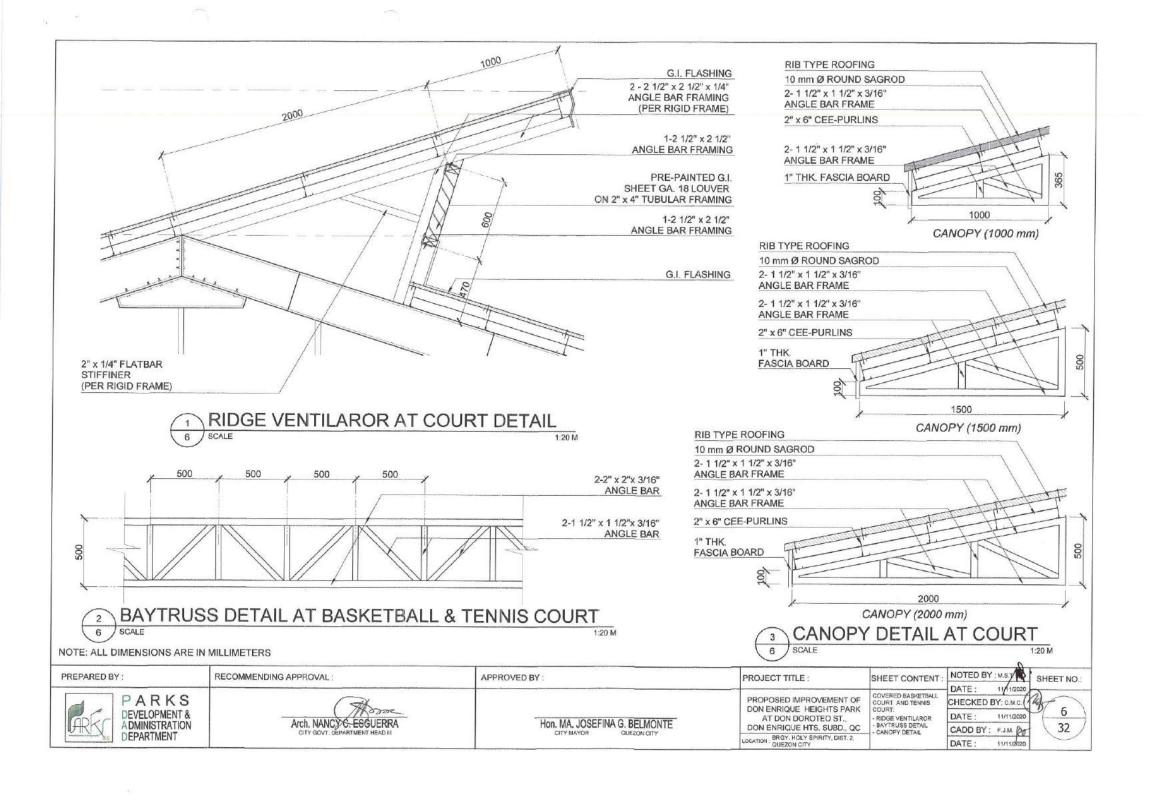


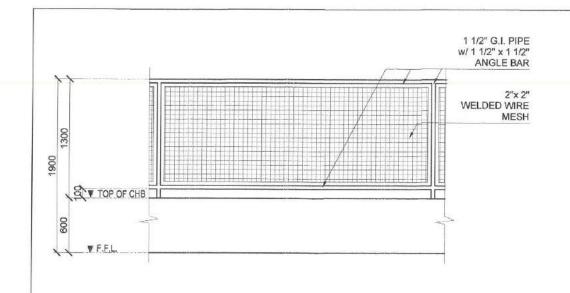


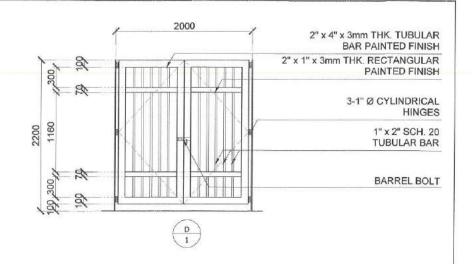


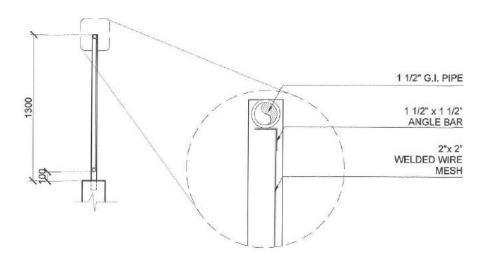


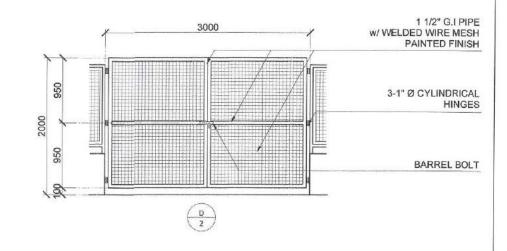










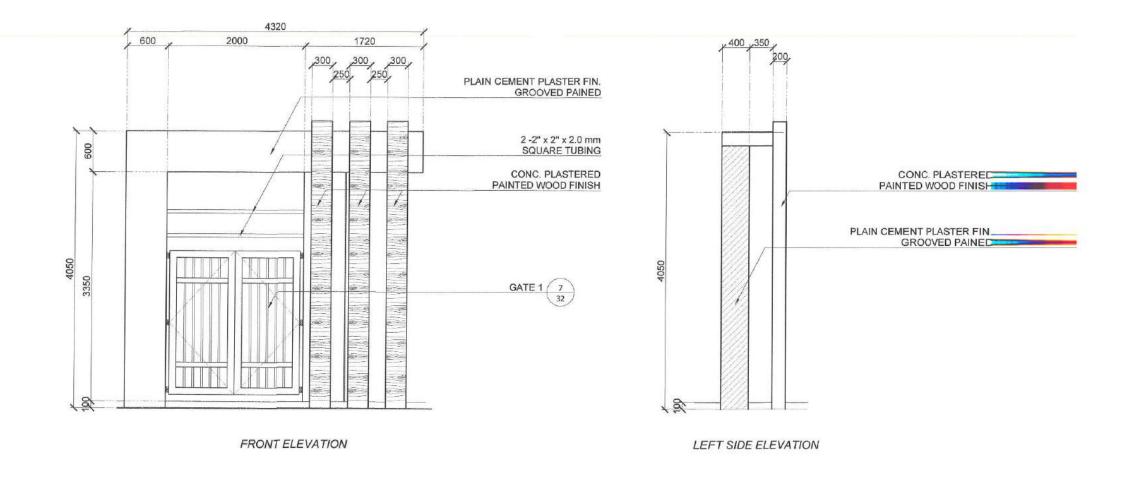


SECURITY FENCE DETAIL AT COURT
7 SCALE 1:30 M

DETAIL OF DOORS (COVERED BASKETBALL COURT)

NOTE: ALL DIMENSIONS ARE IN MILLIMETERS

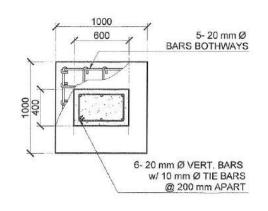
NOTED BY : M.S.T PREPARED BY: RECOMMENDING APPROVAL APPROVED BY PROJECT TITLE : SHEET CONTENT SHEET NO.: DATE : 11/ 1/2020 COVERED BASKETBALL COURT: PARKS PROPOSED IMPROVEMENT OF CHECKED BY: M.C.M. DON ENRIQUE HEIGHTS PARK - SECURITY FENCE DETAIL - DETAIL OF DOORS 7 **DEVELOPMENT &** DATE 11/11/2020 AT DON DOROTEO ST., Arch. NANSY C. ESGUERRA Hon. MA. JOSEFINA G. BELMONTE **ADMINISTRATION** 32 DON ENRIQUE HTS. SUBD., QC CADD BY: FJM. (PA CITY COVT DEPARTMENT HEAD III DEPARTMENT LOCATION : BRGY. HOLY SPIRITY, DIST. 2, QUEZON CITY DATE 11/11/2020

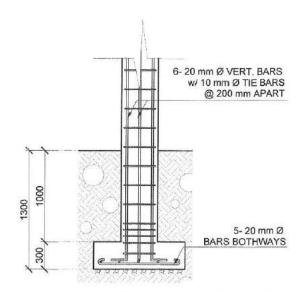




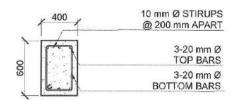
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PARKS DEVELOPMENT & ADMINISTRATION DEPARTMENT	Arch. NANGY C. ESGUERRA CITY GOVT, DEPARTMENT HEAD III	Hon. MA. JOSEFINA G. BELMONTE	PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT DON DOROTEO ST., DON ENRIQUE HTS. SUBD., QC LOCATION. QUEZON CITY. DIST. 2, QUEZON CITY.	ENTRANCE ARCH DET. AT BASKETBALL COURT	CHECKED BY: M.C.M. DATE: 11/11/2020 CADD BY: F.J.M. A.	

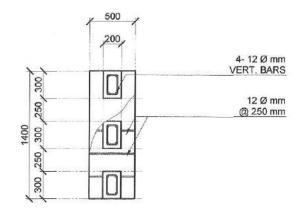


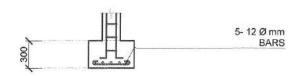


C1 / F2 DETAIL OF ENTRANCE ARCH AT COURT



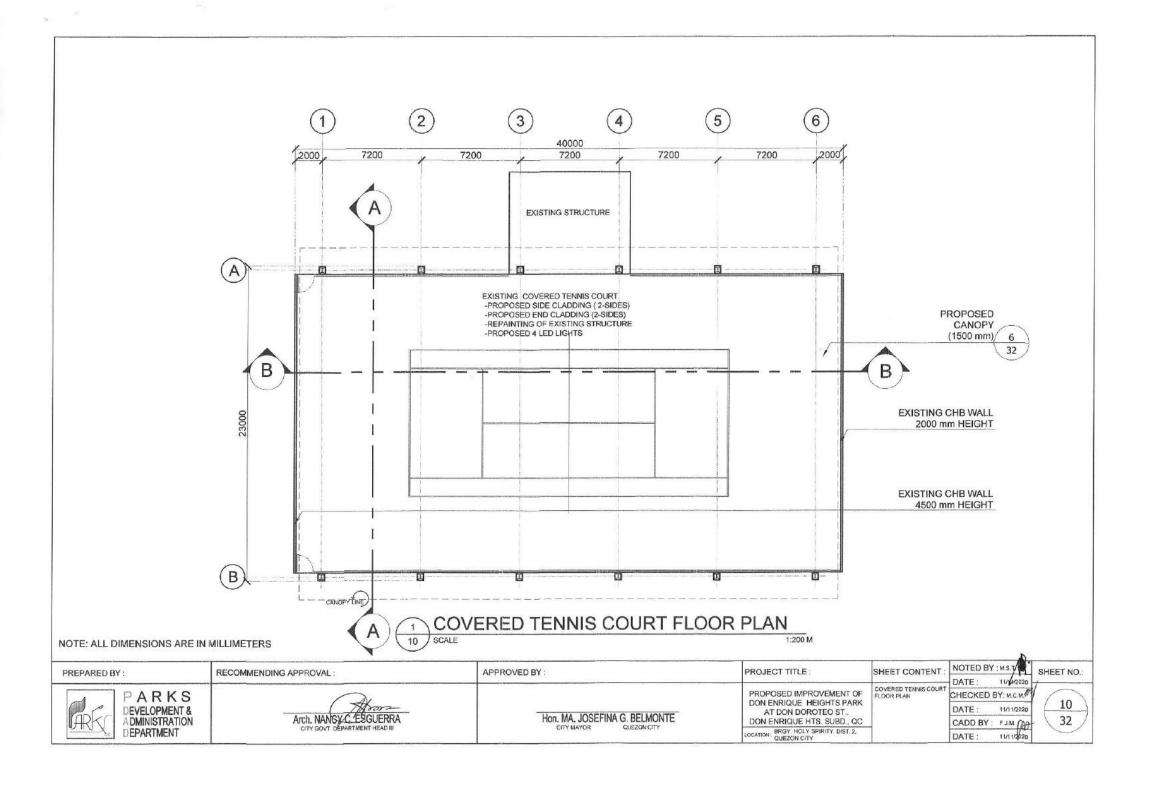
B1 DETAIL OF ENTRANCE ARCH

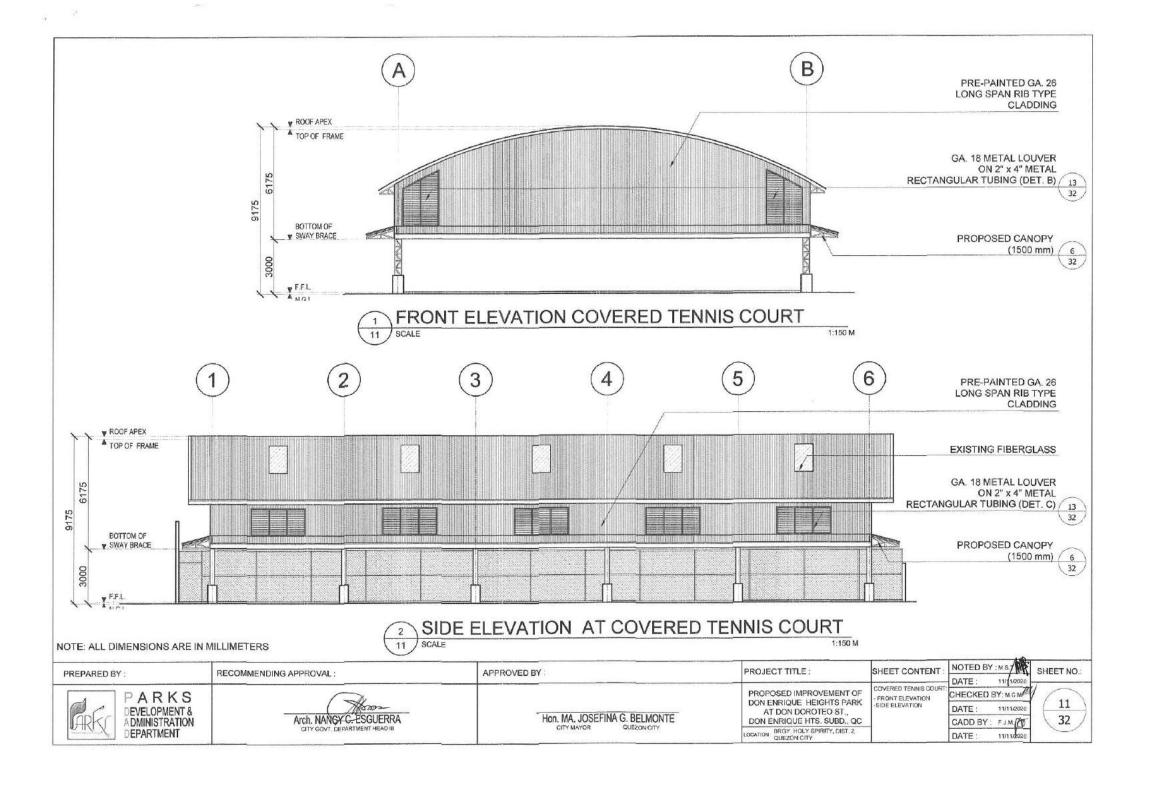


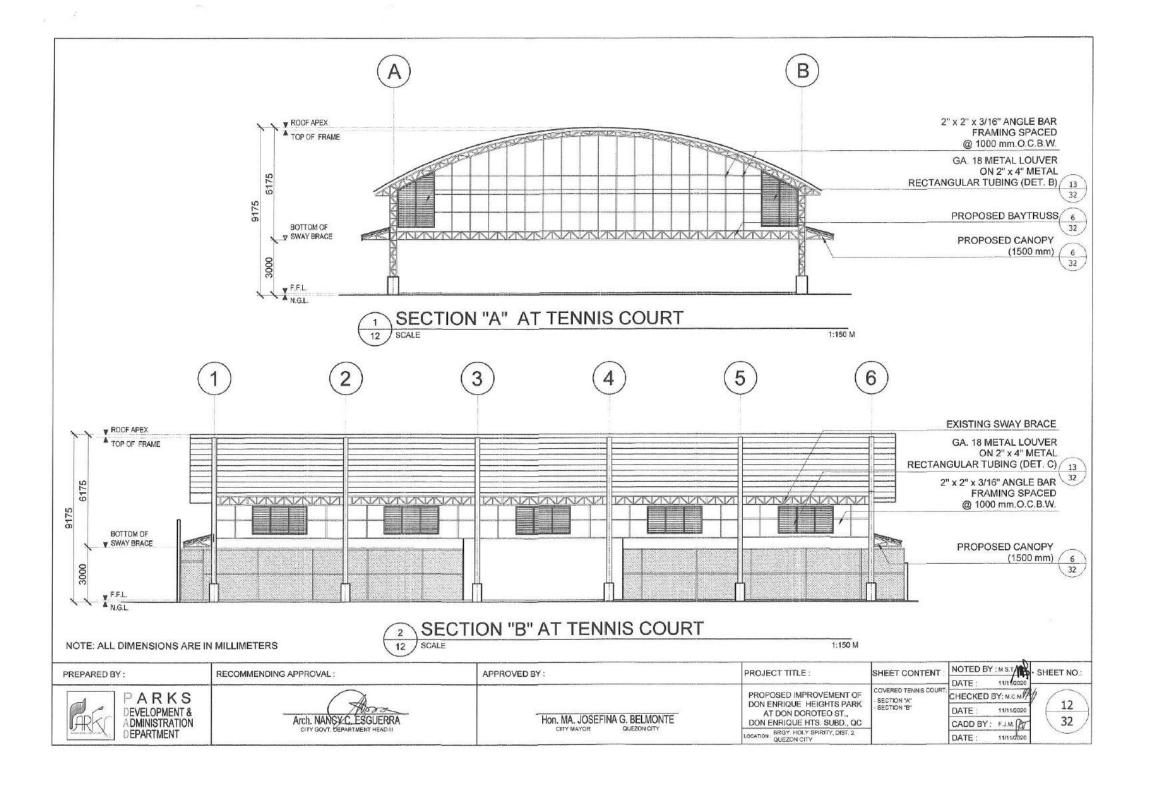


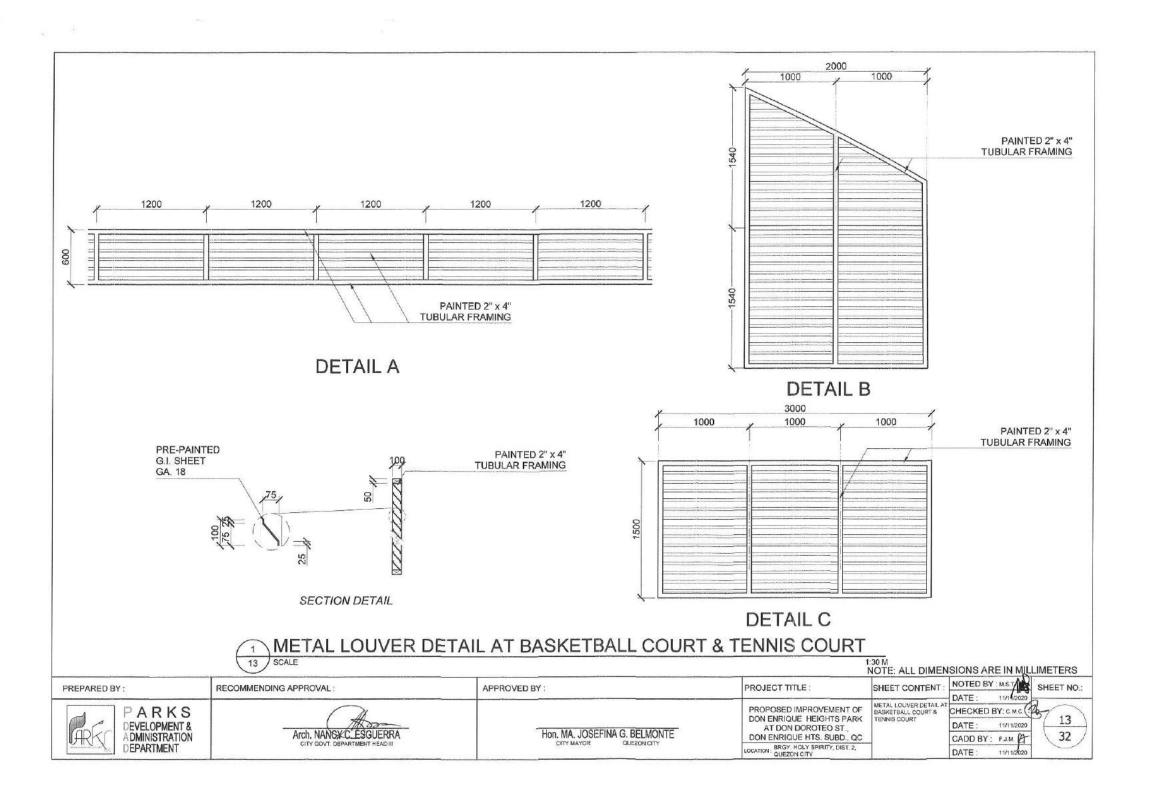


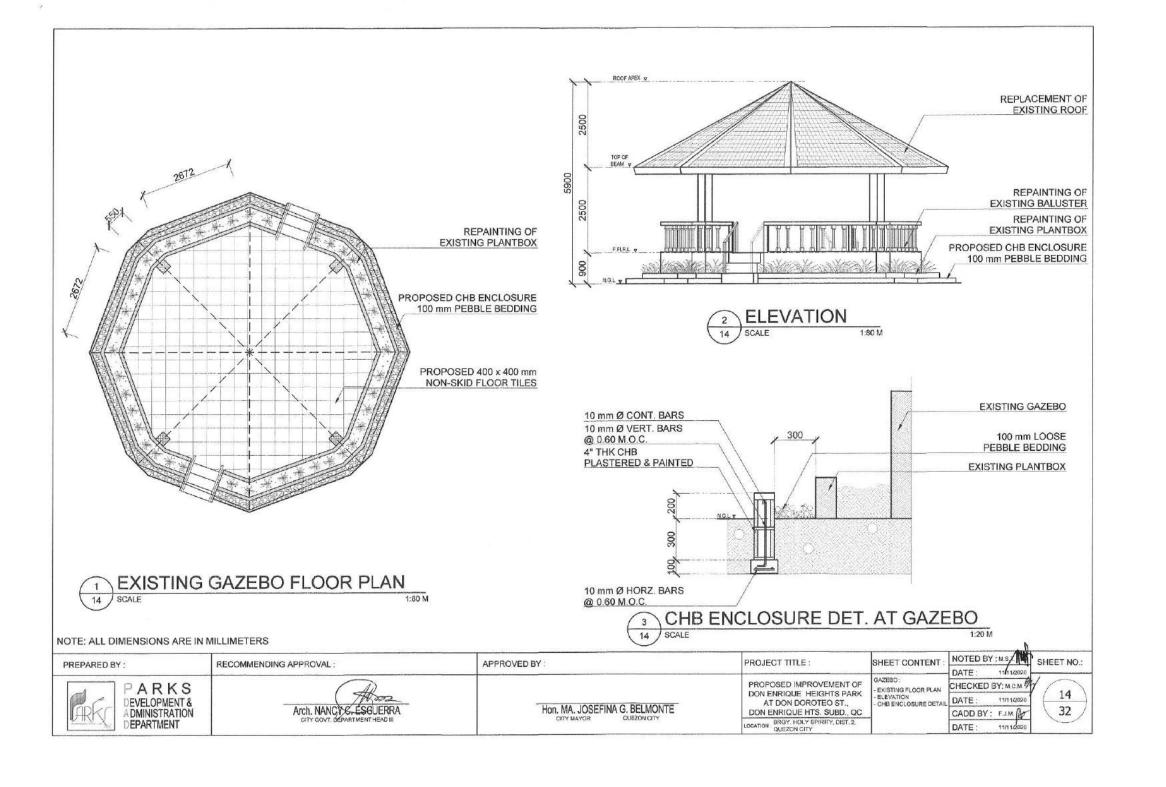
NOTE: ALL DIMENSIONS ARE IN MILLIMETERS NOTED BY : M.S.7. PREPARED BY: RECOMMENDING APPROVAL: APPROVED BY: PROJECT TITLE : SHEET CONTENT SHEET NO .: ENTRANCE ARCH DETAIL PARKS PROPOSED IMPROVEMENT OF CHECKED BY: C.MC. DON ENRIQUE HEIGHTS PARK 9 - C1 / F2 DETAIL - B1 DETAIL - SECTION DEVELOPMENT & ADMINISTRATION DATE: AT DON DOROTEO ST., 11/11/2020 Arch. NANGX.C. ESGUERRA Hon. MA. JOSEFINA G. BELMONTE 32 DON ENRIQUE HTS. SUBD., QC CADD BY ; F.J.M. GA CITY GOVT, DEPARTMENT HEAD III DEPARTMENT LOGATION: BRGY HOLY SPIRITY, DIST. 2, QUEZON CITY DATE : 11/11/2020

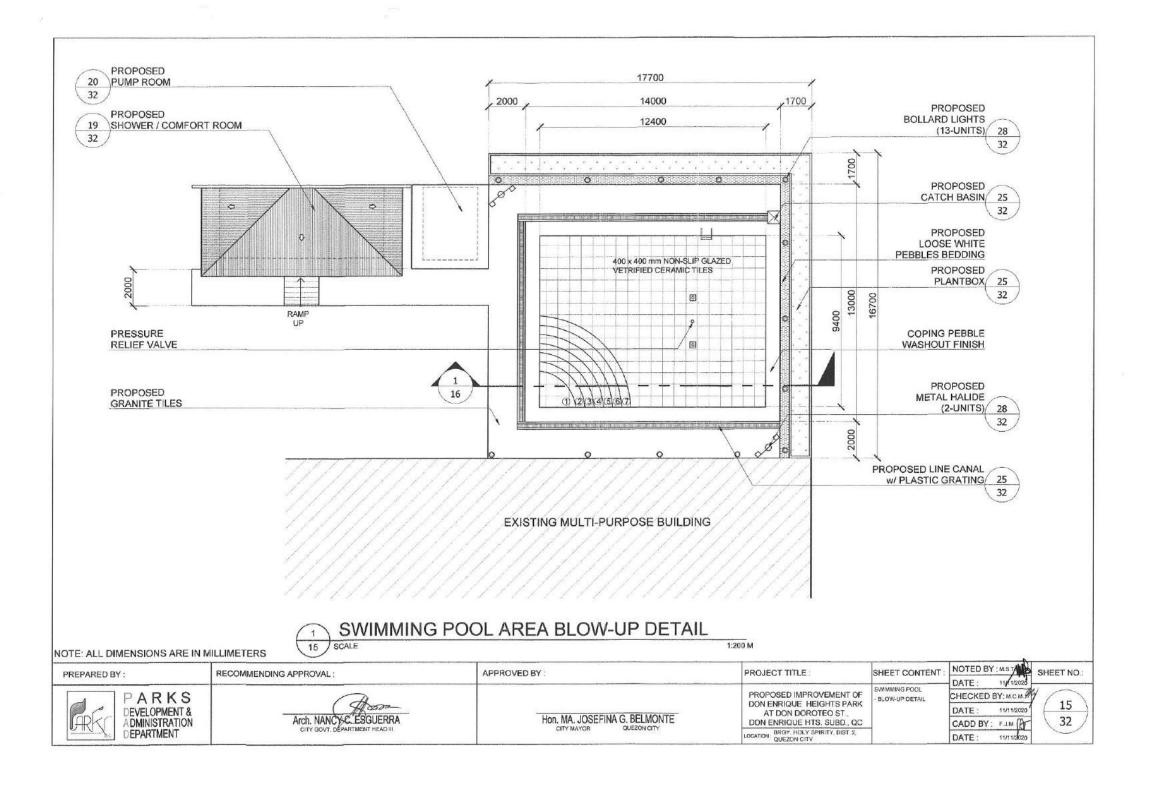


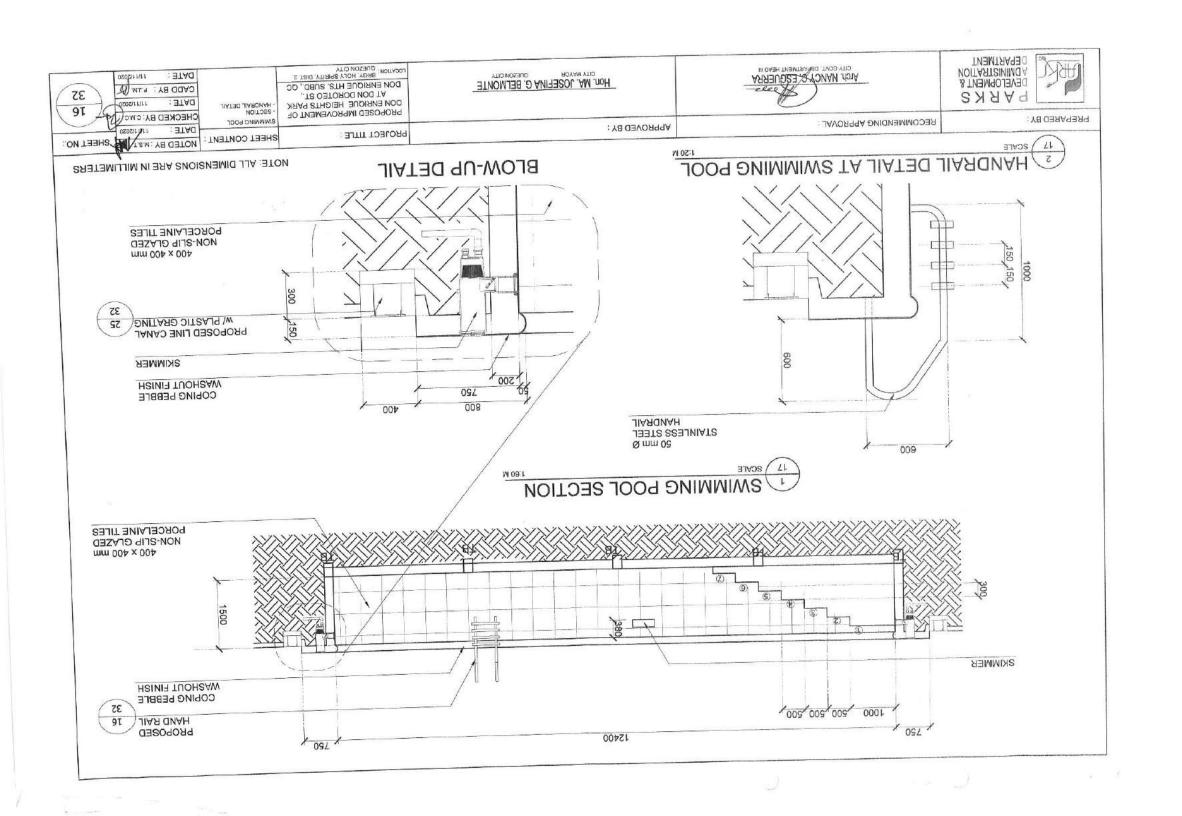


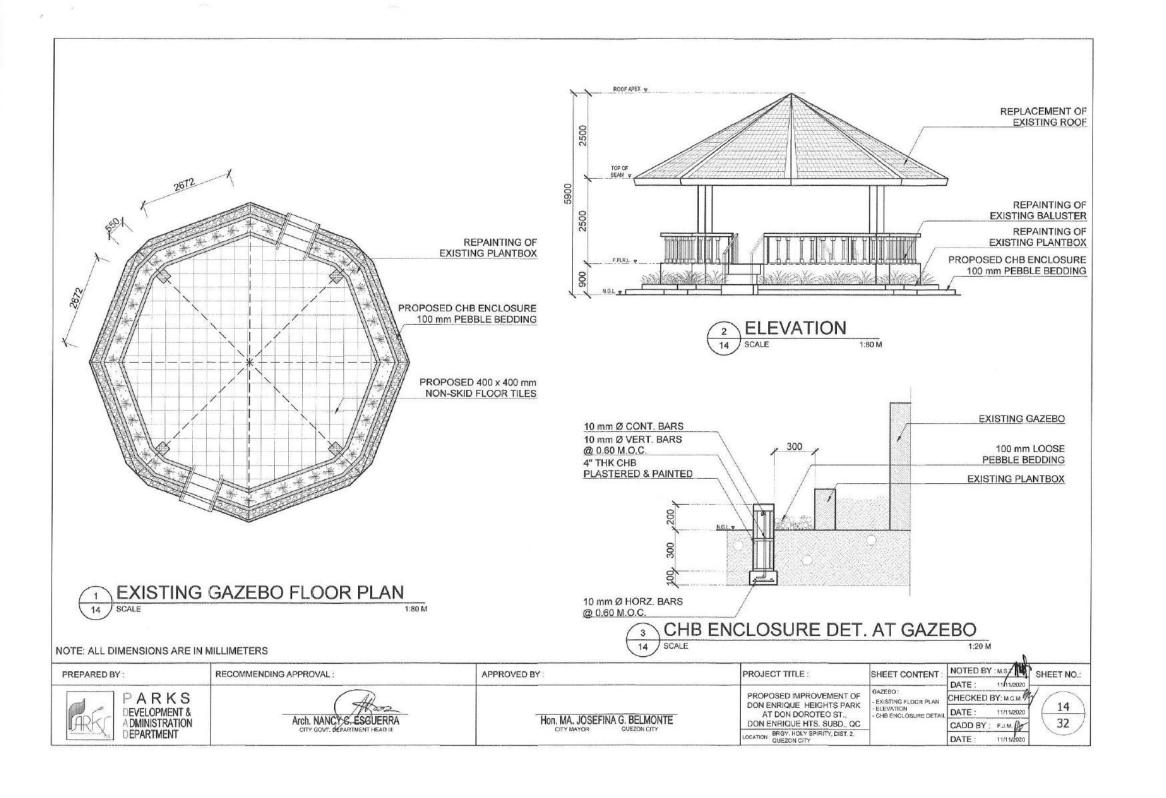


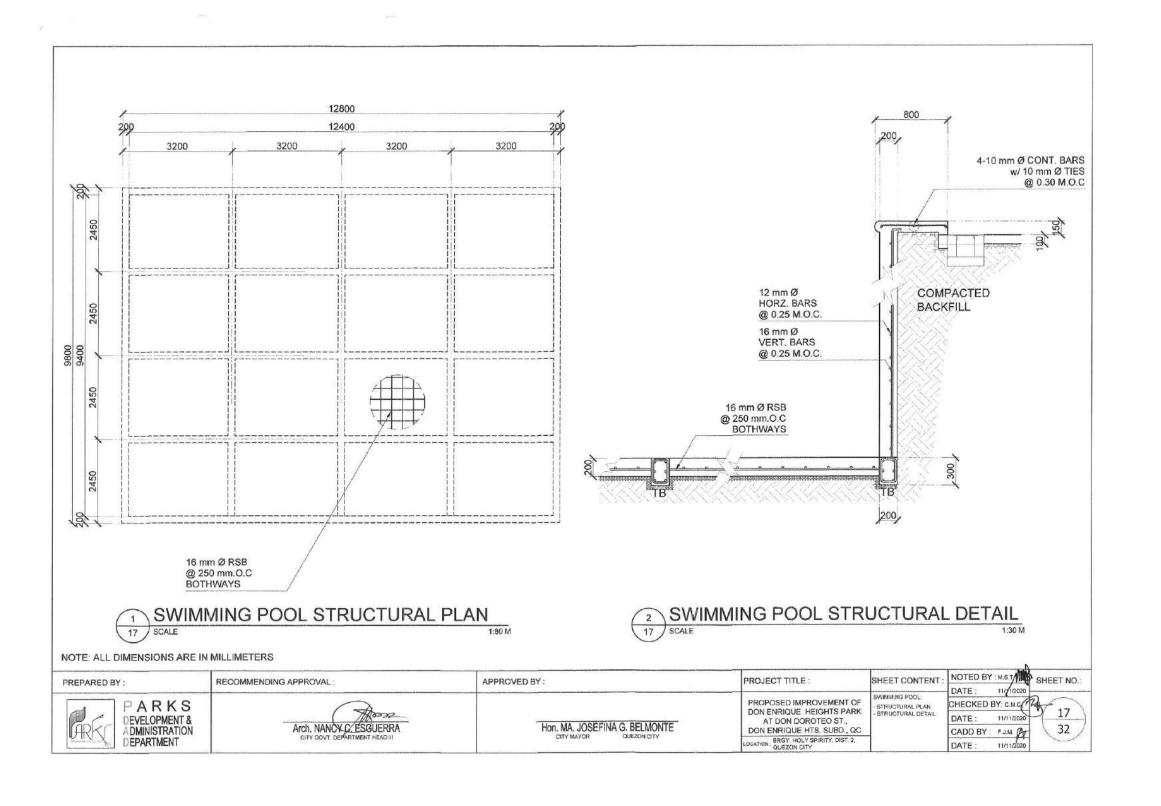


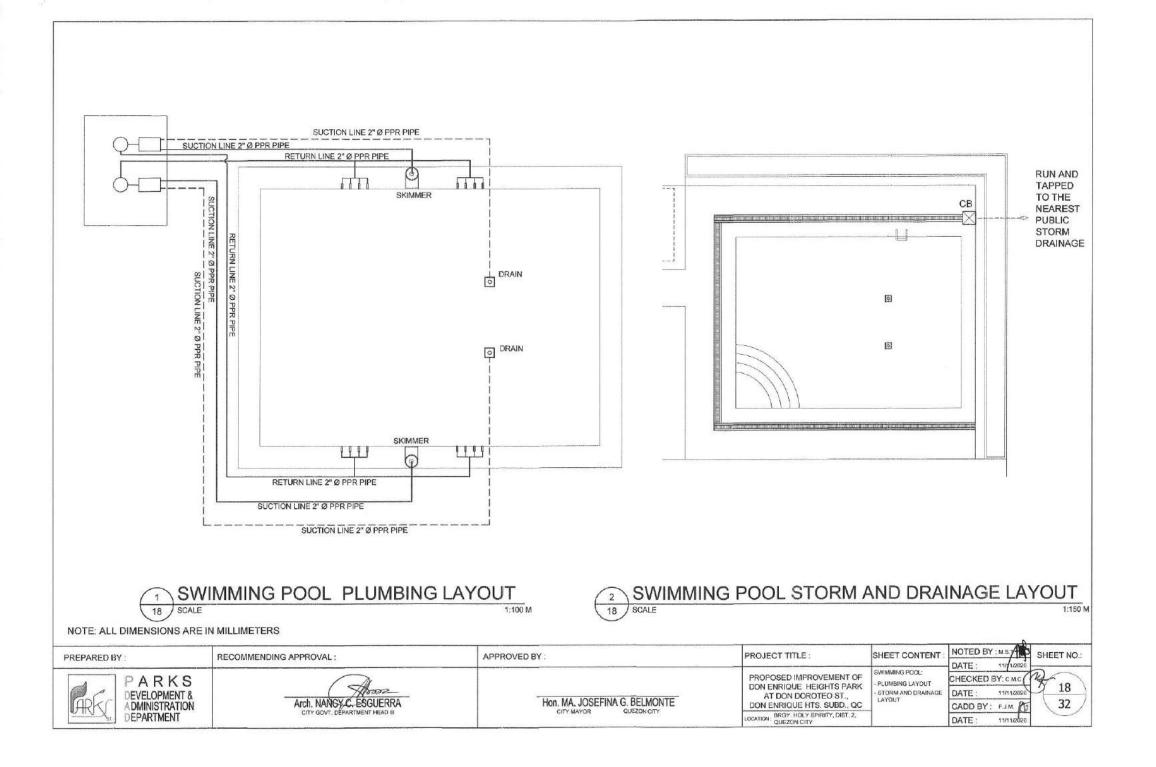


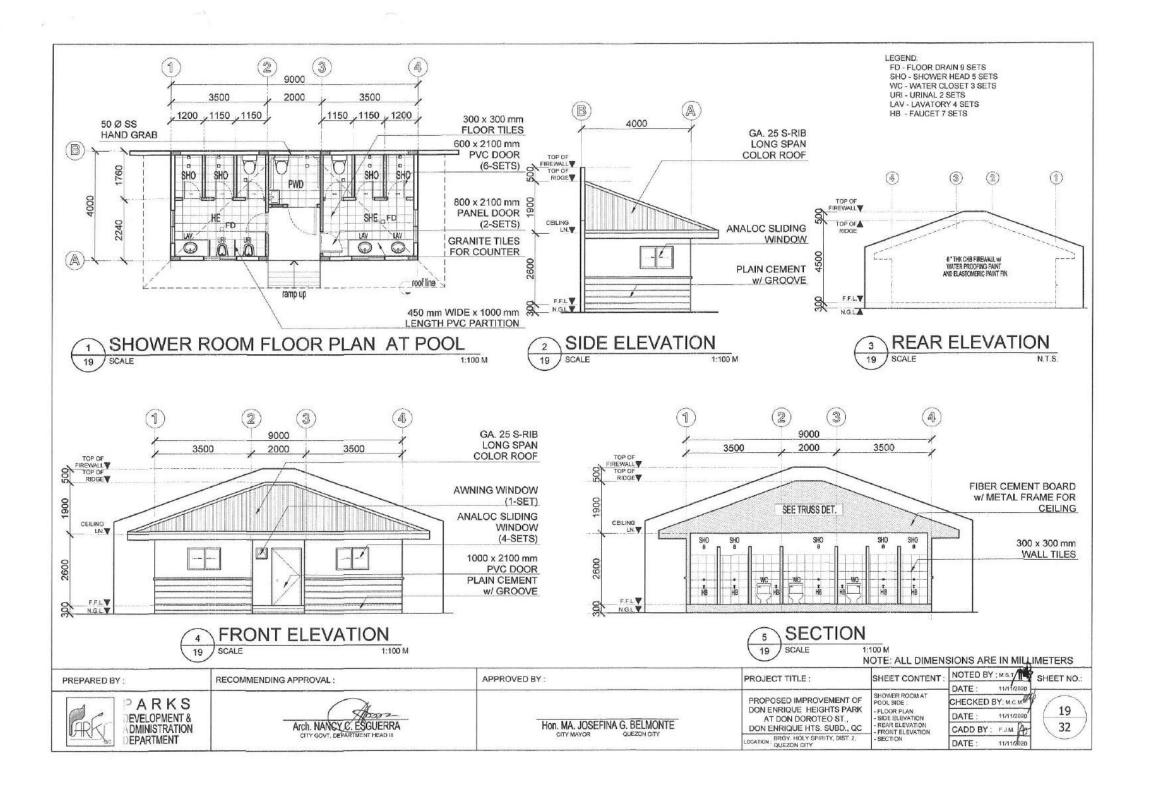


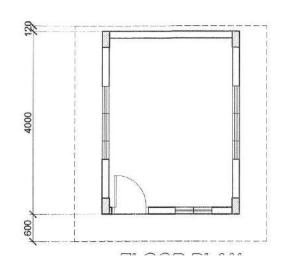




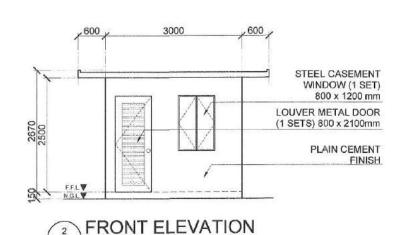








PUMP ROOM FLOOR PLAN AT POOL 20 SCALE



1:60 M

4000 120 600 PROPOSED WATERPROOFING 500 x 500 mm AWNING TYPE WINDOW (6 SETS) PLAIN CEMENT FINISH

SCALE

20

SIDE ELEVATION

- ROOF SLAB

20

SCALE

PARKS

DEVELOPMENT & ADMINISTRATION

DEPARTMENT

RECOMMENDING APPROVAL: PREPARED BY:

Arch. NANCY C. ESGUERRA

APPROVED BY:

NGL.

Hon. MA. JOSEFINA G. BELMONTE

1:60 M

PROJECT TITLE : PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK

AT DON DOROTEO ST., DON ENRIQUE HTS. SUBD., QC LOCATION : BRGY, HOLY SPIRITY, DIST. 2, QUEZON CITY

SHEET CONTENT POOL SIDE :

- FLOÖR PLAN - FRONT ELEVATION SIDE ELEVATION

NOTED BY : MS.T/ SHEET NO.: 11/1/2020 DATE

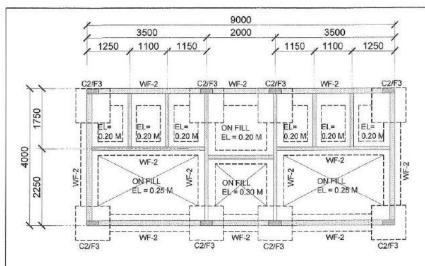
CHECKED BY: M.C.M. DATE 11/11/2020 CADD BY: FJM A DATE 11/11/2020

20 32

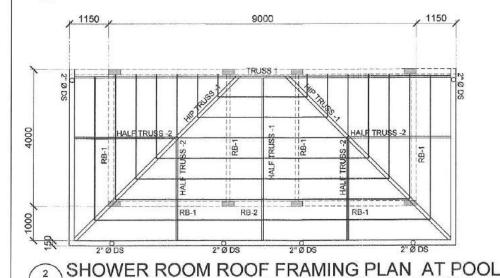
NOTE: ALL DIMENSIONS ARE IN MILLIMETERS

BLOW-UP

600



SHOWER ROOM FOUNDATION PLAN AT POOL



RECOMMENDING APPROVAL

3000

C3/F4 WF-3 C3/F4

ON FILL
ELEV. 0.15 M

S7

C3/F4

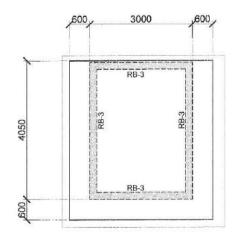
WF-3

C3/F4

3 PUMP ROOM FOUNDATION PLAN AT POOL

21 SCALE

1:80 M



PUMP ROOM FRAMING PLAN AT POOL
1:80 M

NOTE: ALL DIMENSIONS ARE IN MILLIMETERS

PARKS
DEVELOPMENT &
ADMINISTRATION
DEPARTMENT

21 SCALE

Arch. NANCYC. ESGUERRA

APPROVED BY :

Hon. MA. JOSEFINA G. BELMONTE

PROJECT TITLE :

PROPOSED IMPROVEMENT OF

DON ENRIQUE HEIGHTS PARK AT DON DOROTEO ST., DON ENRIQUE HTS, SUBD., QC

DON ENRIQUE HTS, SUBD., QU LOCATION: BRGY HOLY SPIRITY, DIST. 2, QUEZON CITY SHEET CONTENT
SHOWER ROOM AT
POOL SIDE:
- FOUNDATION FLAN
- ROOF FRAMING PLAN
PUMP ROOM AT
POOL SIDE:
- FOUNDATION PLAN

- ROOF FRAMING PLAN

DATE:
CHECK
DATE:
CADD
AN DATE:

NOTED BY: MS.T. SHEET NO.:

DATE: 11/1/1/2020

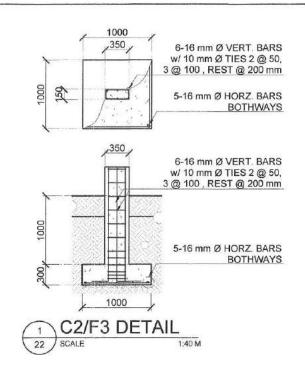
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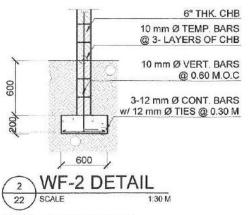
DATE: 11/1/1/2020

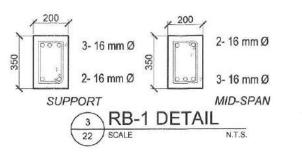
CADD BY: F.J.M. (24)

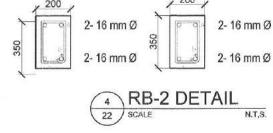
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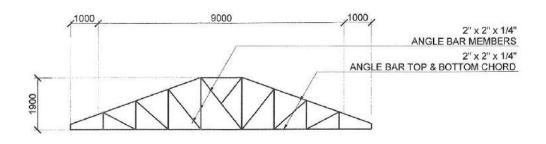
11/11/202



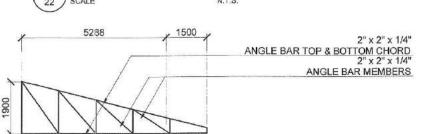








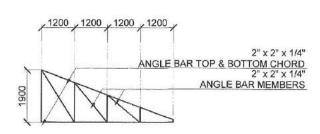
TRUSS 1 DETAIL

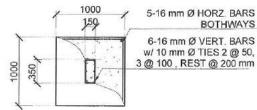




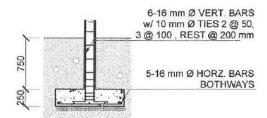
NOTE: ALL DIMENSIONS ARE IN MILLIMETERS

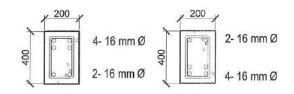
NOTED BY : M.S.T PREPARED BY RECOMMENDING APPROVAL: APPROVED BY: PROJECT TITLE: SHEET CONTENT SHEET NO.: DATE SHOWER ROOM AT PROPOSED IMPROVEMENT OF CHECKED BY: C.M.C. PARKS POOL SIDE : DON ENRIQUE HEIGHTS PARK 22 - C2/E3 DETAIL **DEVELOPMENT &** 11/11/2020 AT DON DOROTEO ST., Hon. MA. JOSEFINA G. BELMONTE - RB-1 DETAIL - RB-2 DETAIL Arch. NANGY Ø, ESGUERRA 32 **ADMINISTRATION** DON ENRIQUE HTS. SUBD., QC F.J.M. (8) CADD BY DEPARTMENT LOGATION : BRGY. HOLY SPIRITY, DIST. 2, QUEZON CITY - TRUSS 1 DETAIL - HIP TRUSS 1 DETAIL DATE 11/11/2020





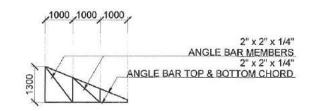
HALF TRUSS 1 DETAIL
SCALE N.T.S



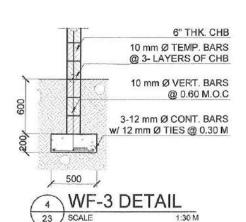


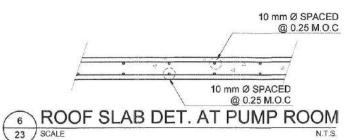






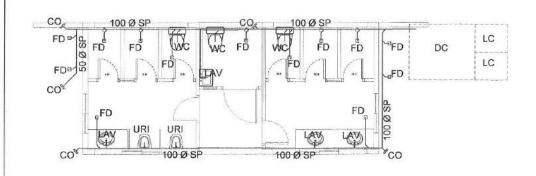


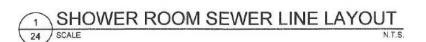


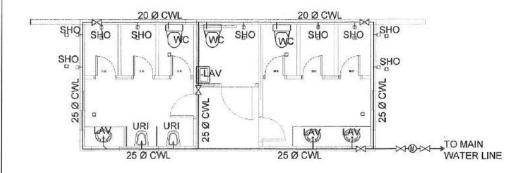


NOTE: ALL DIMENSIONS ARE IN MILLIMETERS

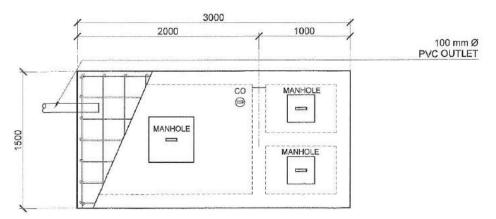
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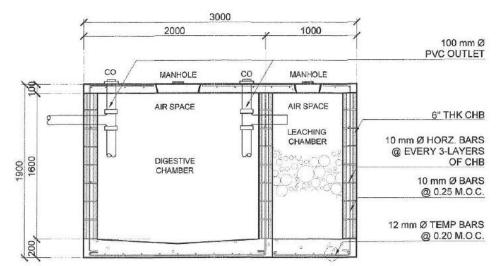


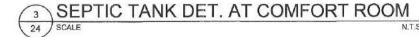




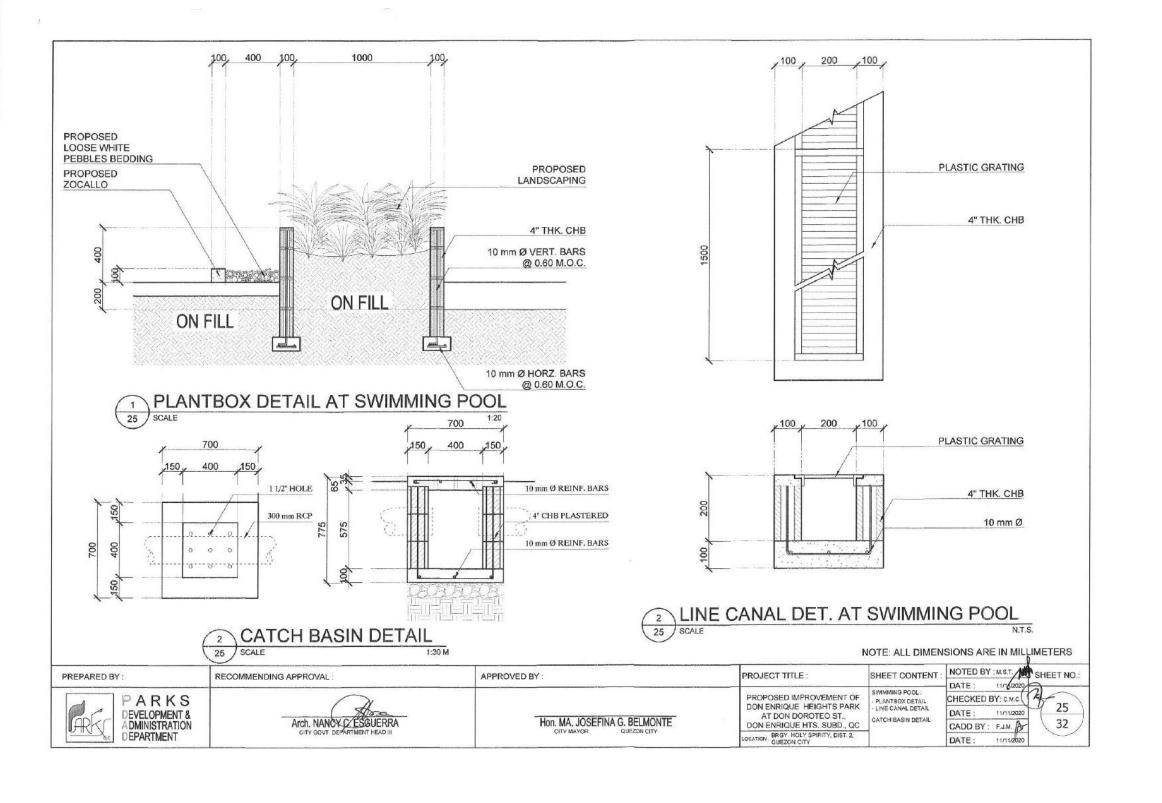


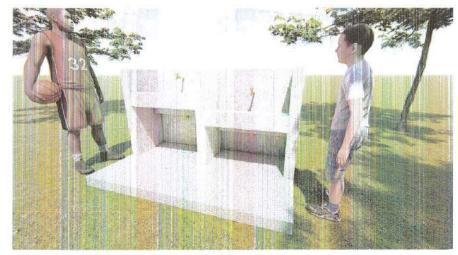


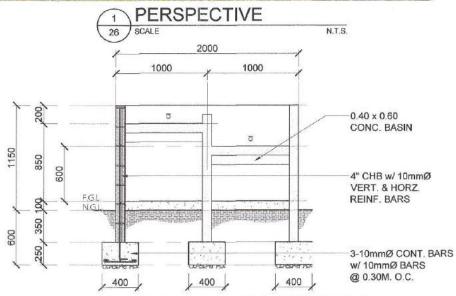




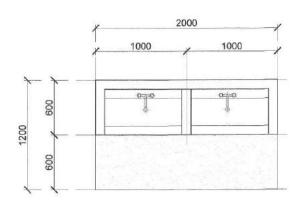
NOTE: ALL DIMENSIONS ARE IT	MILLIMETERS				
PREPARED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	PROJECT TITLE ;	SHEET CONTENT	NOTED BY MET MESHEET NO.
PARKS DEVELOPMENT & ADMINISTRATION DEPARTMENT	Arch, NANCY C. ESGUERRA CITY GOVT, SEPARTMENT HEAD III	Hon, MA, JOSEFINA G, BELMONTE CITY MAYOR QUEZON CITY	PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT DON DOROTEO ST., DON ENRIQUE HTS. SUBD., CC LOCATION: BRRGY.HOLY SPIRITY, DIST. 2, QUEZON CITY	SHOWER ROOM: - SEWER LINE LAYOUT - WATER LINE LAYOUT - SEPTIC TANK DETAIL	DATE: 11/1/2020 CHECKED BY: C.M. DATE: 11/1/2020 CADD BY: F.J.M. A) DATE: 11/1/2020



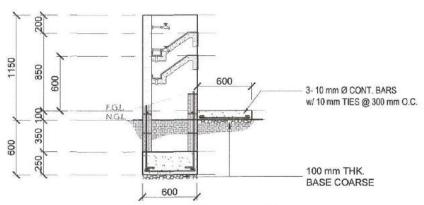




FRONT ELEVATION/SECTION 26 SCALE 1:30 M NOTE: ALL DIMENSIONS ARE IN MILLIMETERS







SIDE ELEVATION/SECTION 26 1:30 M

PREPARED BY PARKS **DEVELOPMENT &** A DMINISTRATION DEPARTMENT

RECOMMENDING APPROVAL:

Arch. NANCY C. ESGUERRA CITY GOVT, DEPARTMENT HEAD III

APPROVED BY:

Hon. MA. JOSEFINA G. BELMONTE

PROJECT TITLE : PROPOSED IMPROVEMENT OF

DON ENRIQUE HEIGHTS PARK AT DON DOROTEO ST., DON ENRIQUE HTS. SUBD., QC LOCATION : BRGY HOLY SPIRITY, DIST. 2, QUEZON CITY

SECTION

SHEET CONTENT PERSPECTIVE - HANDWASH PLAN - FRONT ELEVATION SECTION - SIDE ELEVATION DATE:

NOTED BY : M.S.T. SHEET NO .: DATE: 11//1/2020 CHECKED BY: M.C.M.

DATE: 11/11/2020 CADD BY : F.J.M. A

11/11/2020

26 32



CHEST PRESS



SPINNING BICYCLE



DOUBLE LEG PRESS



SEE-SAW 1



SEE-SAW 2



SWING 1



SWING 2



AIR WALKER



PULL HERCULES

RECOMMENDING #PPROVAL



ELLIPTICAL TRAINER



JETSKI



LITTLE HORSE





PREPAR ED BY:

PARKS
DEVELOPMENT &
ADMINISTRATION
DEPARTMENT

Arch, NANCYC, ESGUERRA

#.FPROVED BY :

Hon, MA, JOSEFINA G, BELMONTE

PROJECT TITLE:

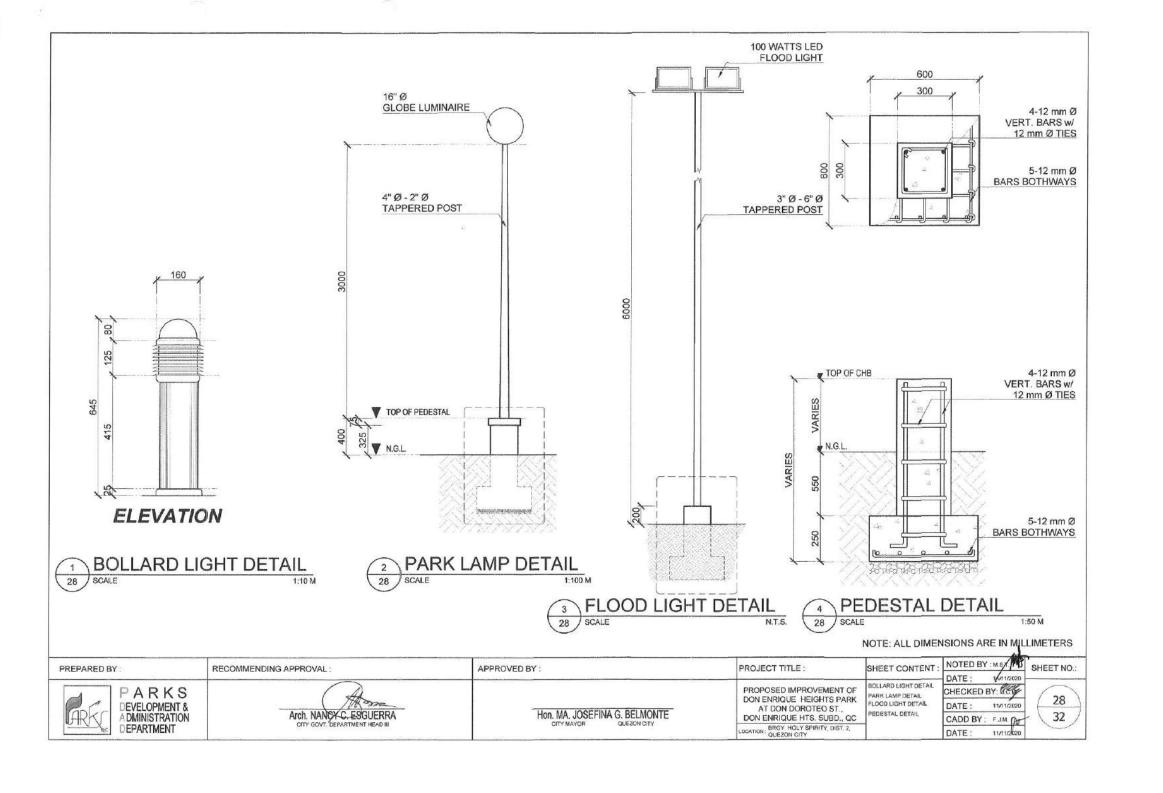
PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT DON DOROTE ST.

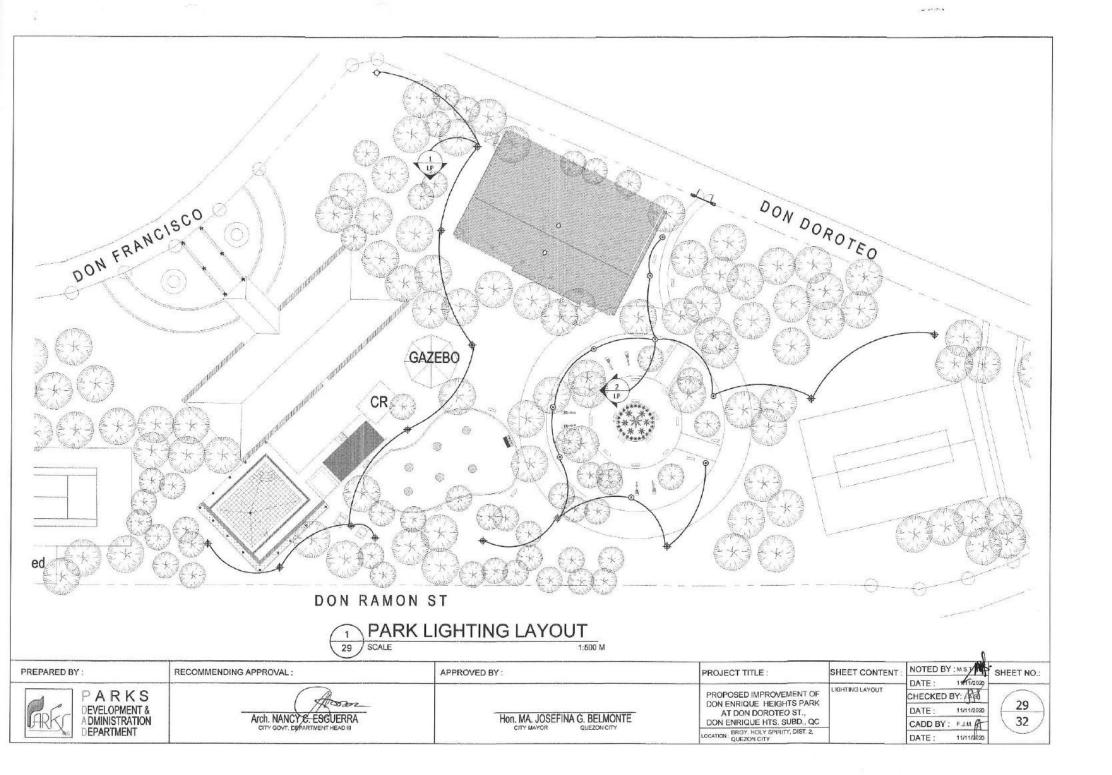
AT DON DOROTEC ST., DON EMPRIQUE HTS, SUBD., QC LOCATION: ERGY HOLY SPIRITY, DIST. 2. SHEET CONTENT

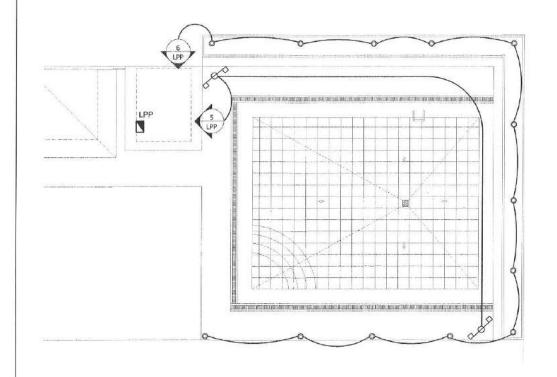
DETAIL PLATSYSTEM DETAIL DATE: 19/1/2020
CHECKED BY: MCM
27/

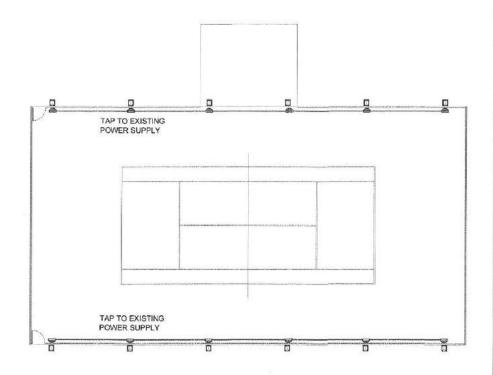
DATE: 11/11/2020
CADD BY: FJM (2)
DATE: 11/11/2020

27 32





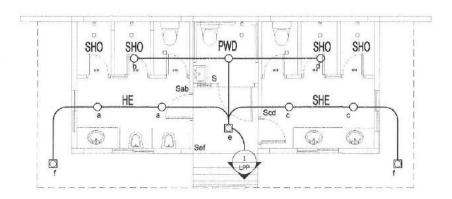




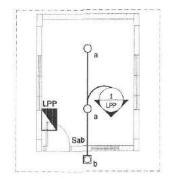
SWIMMING POOL LIGHTING LAYOUT
30 SCALE 1:150 N

TENNIS COURT LIGHTING LAYOUT
30 SCALE 1:250 M

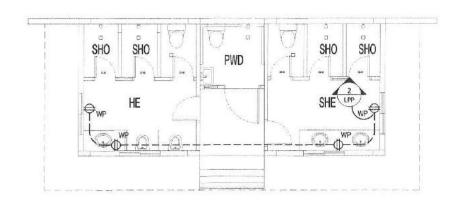
PREPARED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	PROJECT TITLE :	SHEET CONTENT:	NOTED BY ST.	SHEET NO
PARKS DEVELOPMENT & ADMINISTRATION DEPARTMENT	Arch. NANCY C. ESGUERRA	Hon. MA. JOSÉFINA G. BELMONTE CITY MAYOR QUEZON CITY	PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT DON DOROTEO ST., DON ENRIQUE HTS, SUBD., QC LOCATION: OBEST NO. SPIRITY, DIST, 2.	SWIMINING POOL LIGHTING LAYOUT TENNIS COURT LIGHTING LAYOUT	DATE: 11/1/2020 CHECKED BY: A DATE: 11/1/2020 CADD BY: FJM. ADATE: 11/1/2020	30 32





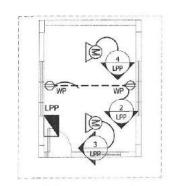






SHOWER ROOM POWER LAYOUT

SCALE 1:80 M





NOTED BY PREPARED BY RECOMMENDING APPROVAL APPROVED BY: PROJECT TITLE : SHEET CONTENT SHEET NO .: DATE: 11/11/2020 SHOWER ROOM AND PUMP ROOM: PARKS PROPOSED IMPROVEMENT OF CHECKED BY: , AND DON ENRIQUE HEIGHTS PARK 31 DEVELOPMENT & A DMINISTRATION - POWER LAYOUT - LIGHTING LAYOUT DATE : 11/11/2020 AT DON DOROTEO ST., Arch. NANCY C. ESGUERRA CITY GOVT. DEPARTMENT HEAD III Hon. MA. JOSEFINA G. BELMONTE 32 DON ENRIQUE HTS. SUBD., QC CADD BY : FJM AT DEPARTMENT LOCATION: BRGY HOLY SPIRITY, DIST. 2, QUEZON CITY DATE 11/11/2020

- 1) ALL ELECTRICAL WORKS SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE EXISTING LOCAL ORDINANCES AND REQUIREMENTS OF THE LOCAL POWER UTILITY AND STANDARDS.
- 2) TYPE OF POWER SERVICE SHALL BE DONE SINGLE PHASE, 3 WIRE, 230V, 60HZ.
- 3) WIRING METHOD SHALL BE DONE IN RIGID PVC CONDUIT RUN EMBEDDED IN CONCRETE SLABS, WALLS, COLUMNS, BETWEEN PARTITIONS AND INSIDE CEILING SPACES. SURFACE MOULDING WIRING MAY BE USED.
- 4) UNLESS OTHERWISE INDICATED IN THE PLAN, THE MINIMUM SIZE OF WIRE AND CONDUIT TO BE USED SHALL BE WIRED 3.5mm² IN SIZE AND 15mm L PVC RESPECTIVELY FOR CIRCUIT HOMERUNS.
- 5) WHEREEVER REQUIRED AND NECESSARY, PULL BOXES AND JUNCTION BOXES OF PROPER SIZES SHALL BE INSTALLED AT CONVENIENT AND IN CONSPICUOUS LOCATION ALTHOUGH SUCH BOXES ARE NOT SHOWN ON THE PLANS NOR MENTIONED IN THE SPECIFICATIONS
- 6) ALL NON- CURRENT CARRYING METAL PARTS OF THE EQUIPMENT SHALL BE PROPERLY GROUNDED.
- 7) ALL MATERIALS TO BE USED SHALL BE NEW AND OF APPROVED TYPE FOR THE LOCATION AND PURPOSE.
- 8) STANDARD TYPES OF ACCESSORIES SPLICING DEVICES, TERMINATION AND OTHER APPURTENANCES FOR THE ELECTRICAL INSTALLATION SHALL BE USED.
- 9) THE CONTRACTOR SHALL VERIFY AND ORIENT THE ACTUAL LOCATION OF SERVICE ENTRANCE OR CONNECTION TO THE POWER COMPANY SERVICE POINT
- 10) ALL ELECTRICAL WORKS SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A REGISTERED ELECTRICAL ENGINEER (REE) OR REGISTERED MASTER ELECTRICIAN (RME).



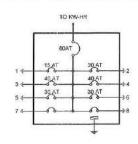
0	100 WATTS LED FLOCOLIGHT
0	9W LED PARKLIGHTS
0 100	DUPLEX CONVENIENCE OUTLET, WEATHER PROOF
D	9W LED PINLIGHT, SURFACE TYPE
0	9W LED PINLIGHT, RECCESSED TYPE
	3.0HP MOTOR PUNP
0	12W LED BOLLARDLIGHTS
→ (2)	CIRCUIT HOMERUN
s	ONE WAY SWITCH
\$2	DUPLEX SWITCH
	LIGHTING AND POWER PANEL (LPP)
	GROUND

6	ELECTRICAL	SYMBOL
32	SCALE	N.T.S.

EEEDER SIZ	E: 2 - 14 mm ² THW WIRE+ 1 - 8.0 mm ² T	HW WIRE (CLIN	OFmmØ PV/C	****		1707-1701			
	IT BREAKER: 60 AT 230V 60Hz 2 POLE S								
CKT	LOAD DESCRIPTION	QTY	VOLT	AMPERE	LOAD	CIRCUIT E	REAKER	SIZE OF CONDUCTOR	SIZE OF CONDUI
NO.	LOAD DESCRIPTION	Qir	VOLI	AMPERE	(VA)	FOLE	AT	mm² THHN + ram² THHN (G)	IN mmØ
1	9W LED pinlight	13	230	0.51	117	2	15	2-20	15
2	Duplex convinience outlet	6	230	4.70	1080	2	20	2-3.5 (+) 1-2.0 (G)	15
3	3.0HP motor pump	1	230	17.00	3910	2	*40	2 - 5.5 (+) 1 - 3.5 (G)	15
4	3.0HP motor pump	1	230	17.00	3910	2	*40	2 - 5.5 (+) 1 - 3.5 (G)	15
5	100W LED floodight	4	230	1.74	400	2	30	2 - 5.5	15
6	12W LED bollardight	13	230	0.68	156	2	30	2 - 5.5	15
7	Spare	1	e 1457 (700 to 1550)				W		
8	Spare	1							TOTALINASTAN
TOTA	L CONNECTED LOAD		telli/en	41.63	9573				

COMPUTATION: DEMAND FACTOR = 100% 1 = (41.63 x 100% D.F) + (0.25 x 17) = 45.88 A

NOTE: * - GFCI BREAKER

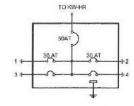


DETAIL OF LPP 32 SCALE N.T.S.



FEEDER SIZE	2 - 8.0 mm2 THW WIRE+1 - 8.0 mm2	THW WIRE (G) IN	25mmØ PVC						
	FBREAKER: 50 AT 230V 60Hz 2 POLE S	***							
CKT	LOAD DESCRIPTION	AMPERE	LOAD	CIRCUIT BREAKER		SIZE OF CONDUCTOR	SIZE OF CONDUIT		
NO.	LOAD DESCRIPTION	QTY	VOLT	AMPERE	(VA)	POLE	AT	mm ^a THHN	IN mmØ
1	9W LED parkiamp	9	230	0.35	81	2	30	2 - 5.5	15
2	9W LED parklamp	13	230	0.51	117	2	30	2 - 5.5	15
3	Spare	1			uner anna ann				
4	Spare	1							- Campeon
TOTAL	CONNECTED LOAD			0.86	198				

COMPUTATION: DEMAND FACTOR = 100% = (0.86 x 100% D.F) = 0.86 A



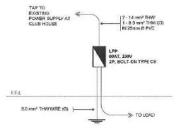
DETAIL OF LP 32 SCALE

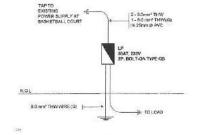
DATE

RISER DIAGRAM OF LP

11/11/2020

LP SCHEDULE OF LOADS N.T.S.





RISER DIAGRAM OF LPP 32 SCALE

RISER DIAGRAM OF LP 8 N.T.S. 32 SCALE

NOTED BY : V. RECOMMENDING APPROVAL: PROJECT TITLE SHEET CONTENT SHEET NO.: PREPARED BY: APPROVED BY DATE 11/11/2020 PARKS PROPOSED IMPROVEMENT OF LPP SCHEDULE OF LOADS CHECKED BY: PRES DON ENRIQUE HEIGHTS PARK 32 DETAIL OF LPP DEVELOPMENT & LP SCHEDULE OF LOADS DATE 11/11/2020 AT DON DOROTEO ST .. Arch. NANCY C. ESGUERRA Hon, MA, JOSEFINA G. BELMONTE DETAIL OF LP 32 DMINISTRATION DON ENRIQUE HTS, SUBD., QC CADD BY : F.J.M. M ELECTRICAL SYMBOL **EPARTMENT** OCATION : BRGY HOLY SPIRITY, DIST. 2, QUEZON CITY RISER DIAGRAM OF LPP

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

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

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

Daywork Schedule

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

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

Provisional Sums

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

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

Signature Box

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

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

PROJECT TITLE: PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT

DON DOROTEO STREET, DON ENRIQUE HEIGHTS SUBDIVISION

: BARANGAY HOLY SPIRIT, DISTRICT 2, QUEZON CITY LOCATION

PROJECT NO. : 21 - 00029

LUMP SUM BID IN WORDS : _____

DURATION : Two Hundred Seventy (270) Calendar Days

BREAKDOWN OF COST

NO.	ITEM OF WORK / DESCRIPTION	MATERIALS COST	LABOR COST	INDIRECT COST	AGGREGATE COST
1.00	General requirements				
2.00	Siteworks				
3.00	Construction of swimming pool				
4.00	Construction of pump room				
5.00	Construction of concrete walkway at swimming pool				
6.00	Construction of drainage system				
7.00	Constrction of plant box at swimmimg pool				
8.00	Improvement of tennis court				
9.00	Improvement of basketball court				
10.00	Construction of fence at basketball court				
11.00	Construction of comfort room and septic tank				
12.00	Rehabilitation of park lamps and repair of plant boxes				
13.00	Repair of concrete walkway to basketball court				
14.00	Installation of new playground and exercise machine				
15.00	Improvement of existing Gazebo				
16.00	Construction of entrance arch with gate				
17.00	Construction of hand washing area				
18.00	Landcaping works				
	TOTAL				

Improvement of existing Gazebo				
Construction of entrance arch with gate				
Construction of hand washing area	_			
Landcaping works				
TOTAL				
		ΤO	TAL COST	P
	Construction of entrance arch with gate Construction of hand washing area Landcaping works	Construction of entrance arch with gate Construction of hand washing area Landcaping works	Construction of entrance arch with gate Construction of hand washing area Landcaping works TOTAL	Construction of entrance arch with gate Construction of hand washing area Landcaping works

BILL OF QUANTITIES

(Parks Improvement / Rehabilitation Project)

PROJECT TITLE: PROPOSED IMPROVEMENT OF DON ENRIQUE HEIGHTS PARK AT

DON DOROTEO STREET, DON ENRIQUE HEIGHTS SUBDIVISION

LOCATION : BARANGAY HOLY SPIRIT, DISTRICT 2, QUEZON CITY

PROJECT NO. : 21 - 00029

DURATION: Two Hundred Seventy (270) Calendar Days

SCOPE OF WORK:

1.00 General requirements

2.00 Siteworks

3.00 Construction of swimming pool

4.00 Construction of pump room

5.00 Construction of concrete walkway at swimming pool

6.00 Construction of drainage system

7.00 Constrction of plant box at swimming pool

8.00 Improvement of tennis court

9.00 Improvement of basketball court

10.00 Construction of fence at basketball court

11.00 Construction of comfort room and septic tank

12.00 Rehabilitation of park lamps and repair of plant boxes

13.00 Repair of concrete walkway to basketball court

14.00 Installation of new playground and exercise machine

15.00 Improvement of existing Gazebo

16.00 Construction of entrance arch with gate

17.00 Construction of hand washing area

18.00 Landcaping works

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
1.00	General Requirements						
	Temporary enclosure	unit	1				
	Temporary office and warehouse	unit	1				
	Temporary lighting and water facilities	days	270				
	Marker	unit	1				
	Billboard	unit	1				
	Sub-total # 1.00						
2.00	Siteworks						
	Demolition of existing comfort room	lot	1				
	and play system						
	Clearing and levelling	lot	1				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Hauling of debris	lot	1				
	Sub-total # 2.00						
3.00	Construction of swimming pool						
	3.01 Earthworks						
	Excavation	cu.m	243				
	Hauling and disposal	cu.m	243				
	3.02 Concreting						
	Gravel base	cu.m	13				
	Concrete	cu.m	55				
	Formworks (slab on grade)	sq.m	117				
	Formworks (retaining wall)	sq.m	102				
	Coco lumber	bd.ft	2,500				
	Rebars w/ tie wire	kgs	5,450				
	3.03 Finishes	J					
	Water proofing	sq.m	203				
	Floor topping	sq.m	151				
	Plastering	sq.m	90				
	Vitrified Ceramic tiles w/ adhesive	sq.m	241				
	Washout peebles	sq.m	30				
	Stainless grab bar	units	1				
	3.04 Pumps, filters & accessories						
	Supply & installation of 2 units 3.0 HP pumps & filters (US or Japan made or it approved equal w/ local distributor) w/ complete water line & fittings (PPR), skimmers, drain & complete accessories and cleaning equipment	lot	1				
	3.05 Miscellaneous						
	Filling of water	cu.m	215				
	Cleaning	lot	1				
	Supply of cleaning chemicals required	for					
	initial operation (45 kg Chlorine granule						
	5 bags Dicalite Powder, 8 gals Muriation	Acid,					
	Ph reducer, digital pH test kit, etc.)	lot	1				
	3.06 Electrical works						
	- Installation of floodlights						
	Earthworks :						
	Excavation	cu.m	1				
	Backfill and compaction	cu.m	0.7				
	Concrete works :						

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Concrete, 3000psi	cu.m	0.4				
	Rebars w/ tie wire	kgs	62.13				
	Formworks	sq.m	1.44				
	Anchor bolt, 25mm dia x 400mm	sq.m	4				
				For: 1 Unit			
		Cons	sider: 2	Units			
	- Wiring devices, roughing-ins & lig	ghting fi					
	THHN wire 5.5mm² stranded	mts	80				
	THHN wire 3.5mm ² stranded	mts	30				
	PVC pipe, ½"Ø x 3m, orange	pcs	15				
	PVC long elbow, ½"Ø orange	pcs	4				
	Mica tube, ½"	mts	2				
	LED floodlight, 100Watts	sets	4				
	Machine bolt w/ nut & washer, 3/8" x 2"	pairs	8				
	Tapered post 6" x 3" dia x 20' high with anchor bolt, nut and washer, base plate and silver paint finish	units	2				
	Electrical tape	рс	1				
	Rubber tape	рс	1				
	Welding rod	kg	1				
	Angle bar 1½" x 1½" x ¼"	рс	1				
	PVC solvent cement, 400cc	can	1				
	G.I wire # 16	kg	1				
	Hacksaw blade	рс	1				
	- Installation of bollard lights						
	Bollard lights with anchor bolt, nuts & washer and 12 Watts bulb, warmwhite	units	13				
	- Wiring devices, roughing- ins						
	THHN wire 5.5mm² stranded	mts	120				
	THHN wire 3.5mm ² stranded	mts	20				
	PVC pipe, ½"Ø x 3m, orange	pcs	20				
	PVC long elbow, ½"Ø orange	pcs	26				
	Electrical tape	pcs	3				
	Rubber tape	pcs	3				
	PVC solvent cement, 400cc	cans	2				
	Hacksaw blade	pcs	2				
	Sub-total # 3.00						
					ļ		
4.00	Construction of pump room				ļ		
	- Earthworks						
	Excavation	cu.m	10				
	Backfill	cu.m	5				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Gravel bedding	cu.m	0.5				
	- Concrete works						
	Concrete 3000 PSI	cu.m	9				
	Sahara	bags	30				
	Formworks & scaffolding	sq.m	48				
	Rebar w/ tie wires	kgs	799				
	- Masonry works						
	6" CHB w/ rebars	sq.m	59				
	Plastering	sq.m	142				
	- Doors & Windows:						
	Metal louver door in QDE painted finish comp. acc80 x 2.10m	set	1				
	Steel casement window w/ 6mm glass,0.80m x 1.20m	set	1				
	Steel casement window w/ 6mm glass,0.50m x 0.50m	sets	6				
	- Painting Works:						
	Masonry surface - preparation w/ primer	sq.m	142				
	Masonry surface finish	sq.m	142				
	- Plumbing Works:						
	Floor drain 3"	pcs	2				
	3" PVC pipe (orange)	pcs	4				
	3" PVC elbow	pcs	8				
	3" x 3" PVC wye	pcs	2				
	PVC solvent 400cc	can	1				
	- Electrical @ comfort room and pu	mp roon	n				
	Wiring devices, roughing-ins & light	nting fix	tures				
	PVC connector with lock nut, ½"Ø	pcs	40				
	PVC pipe, ½"Ø x 3m, orange	pcs	25				
	PVC pipe, 1"Ø x 3m, orange	pcs	10				
	PVC connector with lock nut, 1"Ø	pcs	2				
	1-gang Switch w/ plate and cover	рс	1				
	2-gang Switch w/ plate and cover	pcs	4				
	9 Watts LED Pinlight 6"Ø recessed type, white outer rim with glass cover, daylight	sets	9				
	9 Watts LED Pinlight 6"Ø surface type, white outer rim without glass cover, daylight	sets	4				
	Duplex convenience outlet weather proof with ground and cover	sets	6				

ITEM No.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Industrial magnetic switch, 230V, 60hz, 3Hp	pcs	2				
	Panel board : 1Ø, bolt-on type, center main, 8 branches	рс	1				
	Circuit breaker : 1Ø, bolt-on type, 1-60AT, 1-15 AT, 2-30AT, 2-40AT (GFCI)	set	1				
	THW wire 14mm² stranded	mts	50				
	THHN wire 3.5mm² stranded	mts	30				
	THHN wire 5.5mm² stranded	mts	30				
	THHN wire 2.0mm² stranded	rl	1				
	Junction box, 4" x 4" with cover	pcs	13				
	Utility box 2' x 4'	pcs	8				
	Rubber tape	рс	1				
	PVC Solvent cement. 400cc	cans	2				
	Cable tie 8", 100pcs/pack	pack	2				
	Electrical tape (big)	pcs	3				
	G.I wire # 16	kgs	2				
	Hacksaw blade	pcs	2				
	Sub-total # 4.00						
5.00	Construction of walkway						
	Concrete 3000 PSI	cu.m	15				
	Formworks	sq.m	148				
	Rebar w/ tie wires	kgs	222				
	Granite tiles w/ adhesive	sq.m	148				
	Sub-total # 5.00						
6.00	Construction of drainage system						
	- Earthworks						
	Excavation	cu.m	46				
	Backfill	cu.m	15				
	Gravel bedding	cu.m	0.5				
	- Concrete works						
	Concrete 3000 PSI	cu.m	3				
	Rebar w/ tie wires	kgs	148				
	6" CHB w/ rebars	sq.m	17				
	Plastering	sq.m	34				
	- Plastic gratings						
	Plastic gratings	pcs	2,075				
	- Catch basin/ 12"RCP						
	Catch basin	pcs	3				
	12"RCP	l.m.	30				

NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Sub-total # 6.00						
7.00	Ottitttt		•				
	Construction of plant box at swimmin						
	Excavation	cu.m	15				
	Backfill	cu.m	5				
	Gravel bedding	cu.m	0.5				
	Concrete 3000 PSI	cu.m	5				
	Rebar w/ tie wires	kgs	74				
	6" CHB w/ rebars	sq.m	68				
	Plastering	sq.m	34				
	Peebles bedding	bags	12				
	Garden soil	cu.m	20				
	Landscaping	sq.m	17				
	Sub-total # 7.00						
8.00	Improvement of tennis court						
	8.01 Installation of end cladding w/ o	canopy	(both end	l (s)			
	Angle bar, 3/16 x 2 x 2	kgs	2,340] 			
	Angle bar, 3/16 x 1 1/2 x 1 1/2	kgs	424				
	Round bar, 12mmØ	kgs	22				
	Cee purlins, 2" x 6"	kgs	569				
	Welding rod	kgs	40				
	Pre-painted G.I roofing sheet, (rib type)	l.m	190				
	Metal louver	sq.m	20				
	Pre painted G.I. Ridge roll (0.50 mm)	pcs	4				
	Pre painted G.I. Flashing (0.50 mm)	pcs	18				
	Pre painted G.I. Flashing (0.50 mm)	pcs	22				
	Teckscrew	pcs	600				
	Sealant		5				
	4"PVC pipe	tubes	4				
	4"PVC elbow	pcs	4				
	PVC solvent 400 cc	pcs					
	8.02 Installation of side cladding w/	can	1 (/both si	doo)			
	Angle bar, 3/16 x 2 x 2		2,075	ues)			
	Angle bar, 3/16 x 1 1/2 x 1 1/2	kgs	195				
	Round bar, 12mmØ	kgs	22				
		kgs					
	Cee purlins, 2" x 6"	kgs	626		 		
	Pre-painted G.I roofing sheet, (rib type)	l.m	229		 		
	Pre-painted G.I. gutter, (0.5mm)	pcs	30				
	Pre-painted G.I. flashing (0.5mm)	pcs	26				
	4"PVC pipe	pcs	30				
	4"PVC elbow PVC solvent 400cc	pcs	48				
	IPVI : colvont /IIIIoo	can	1	1	1		

ITEM No.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Welding rod	kgs	40				
	Teckscrew	pcs	600				
	Sealant	tubes	5				
	8.03 Painting works						
	Latex paint primer	sq.m	237				
	Latex paint finish	sq.m	237				
	Steel surface - primer	sq.m	1,134				
	Steel surface - QDE finish	sq.m	1,134				
	8.04 Electrical works						
	- Additional (6) units LED floodlight	s					
	THW wire 8.0mm ² stranded	mts	50				
	THHN wire 5.5mm² stranded	rls	1.5				
	PVC pipe, ½"Ø x 3m, orange	pcs	35				
	PVC connector with lock nut, ½"Ø	pcs	24				
	100 Watts LED floodlight	sets	6				
	Electrical tape (big)	pcs	2				
	Junction box, 4" x 4" with cover	pcs	12				
	Cable tie wire 8", 100 pcs/ pack	pack	1				
	Panel board : 1Ø, bolt-on type, center	paon	•				
	main, 4 branches	рс	1				
	Circuit breaker : 1Ø, bolt-on type, 1-50AT, 2-30AT	set	1				
	PVC Solvent cement 400cc	can	2				
	Hacksaw blade	рс	1				
	Machine bolt w/ nut & washer, 3/8" x 2"	pairs	12				
	Welding rod	kgs	2				
	G.I wire # 16	kgs	2				
	Angle bar, 1½" x 1½" x ¼"	kgs	43				
	Sub-total # 8.00	-					
9.00	Improvement of basketball court						
	9.01 Repair of flooring/removal of re	oofing f	or ridge v	entilator prepar	ation		
	Repair of crack flooring includes grinding and concrete epoxy	lot	1				
	Removal of roofing	lot	1		+		
	9.02 Installation of ridge ventilator	101	'				
	Angle bar, 1/4 x 2 1/2 x 2 1/2	kgs	651		+		
	Flat bar, 1/4 x 2	kgs	14.5				
	Cee purlins, 2" x 6"	kgs	531				
	000 pullillo, 2 × 0	rys	JJ 1				
	G I roofing shoot (rib type)	lm	138				
	G.I roofing sheet, (rib type)	l.m					
	Pre painted G.I. Flashing (0.50 mm)	pcs	28				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Tekscrew	pcs	500				
	Metal louver	sq.m	18				
	Sealant	tube	5				
	9.03 Installation of end cladding w/ of	canopy	(both end	(s)			
	Tubular, 2" x 2" x 1.5mm	kgs	1,168				
	Angle bar, 3/16 x 1 1/2 x 1 1/2	kgs	228				
	Round bar, 12mmØ	kgs	22				
	Cee purlins, 2" x 6"	kgs	531				
	Metal louver	sq.m	22				
	Fiberglass, 3mm thk	l.m	158				
	Pre painted G.I. Ridge roll (0.50 mm)	pcs	4				
	Pre painted G.I. Flashing (0.50 mm)	pcs	18				
	Pre painted G.I. Gutter (0.50 mm)	pcs	20				
	Fascia board	l.m	60				
	4"PVC pipe	pcs	4				
	4"PVC elbow	pcs	4				
	PVC solvent 400cc	can	1				
	Welding rod	kgs	40				
	Teckscrew	pcs	600				
	Sealant	tube	5				
	9.04 Installation of side cladding w/	canopy	(both si	des)			
	Tubular bar, 2 x 2 x 1.5mm	kgs	1,022				
	Angle bar, 3/16 x 1 1/2 x 1 1/2	kgs	163				
	Round bar, 12mmØ	kgs	22				
	Cee purlins, 2" x 6"	kgs	569				
	Fiberglass, 3mm thk	l.m	120				
	Metal louver	sq.m	36				
	Pre-painted G.I. gutter, 0.5mm	pcs	30				
	Pre-painted G.I. flashing 0.5mm	pcs	26				
	Fascia board	l.m	40				
	4"PVC pipe	pcs	30				
	4"PVC elbow	pcs	48				
	PVC solvent 400cc	can	1				
	Welding rod	kgs	40				
	Teckscrew	pcs	600				
	Sealant	tubes	5				
	9.05 Painting works						
	Flooring - epoxy floor primer	sq.m	570				
	Flooring - rubberized floor coating finish	sq.m	570				
	Latex paint primer	sq.m	25				
	Latex paint finish	sq.m	25				
	Steel surface - primer	sq.m	1,134				
	Steel surface - QDE finish	sq.m	1,134				
	Scaffolding rental	lot	1				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	9.06 Built in concrete						
	Excavation	cu.m	3				
	Concrete, 3000 psi	cu.m	2.5				
	Rebars w/ tie wires	kgs	96				
	Formworks w/ scaffolding	sq.m	8				
	CHB # 6" w/ rebars	sq.m	4				
	Plastering	sq.m	20				
	9.07 Replacement of ring/goal						
	Ring/goal	sets	2				
	Sub-total # 9.00						
10.00	Construction of fence at basketball of	ourt					
10.00	- Earthworks	Jourt					
	Excavation	cu.m	60				
	Backfill	cu.m	25				
	Gravel bedding	cu.m	1				
	- Concrete works	Cu.III	'				
	Concrete 3000 PSI	cu.m	21				
	Rebar w/ tie wires	kgs	1,931				
	6" CHB w/ rebars	sq.m	98				
	Plastering	sq.m	196				
	Formworks & scaffolding	sq.m	54				
	- Steel works	5q.111					
	G.I pipe, 1 ½" Ø sch. 40	pcs	47				
	Pillow block	pcs	4				
	Barrel Bolt	sets	2				
	Welded wire mesh, 2" x 2" x 6' x 20' x 3mm	pcs	10				
	Angle bar, ¼ x 1" x 1"	kgs	838				
	Cutting disk	pcs	15				
	Grinding disk	pcs	10				
	Welding rod	kgs	75				
	Painting (primer metal surface)	sq.m	350				
	Painting (QDE metal surface)	sq.m	350				
	Sub-total # 10.00						
11.00	Construction of comfort room and se	eptic tar	nk				
	11.01 Earthworks :						
	Excavation	cu.m	30				
	11.02 Concrete works :						
	Gravel bedding	cu.m	1				
	Concrete 3000 PSI	cu.m	11				
	Rebars w/ tie wires	kgs	462				
	Formworks w/ scaffolding	sq.m	40				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Formworks (slab on fill)	sq.m	36				
	11.03 Masonry Works;						
	6" CHB laying w/ rebars	sq.m	100				
	4" CHB laying w/ rebars	sq.m	54				
	Plastering	sq.m	160				
	Granite slab tiles	sq.m	7				
	Moulding	l.m	20				
	Groove	l.m	58				
	11.04 Metal Works :						
	Angle bar, 3/16 x 2 x 2	kgs	662				
	Cee purlins 2 x 4	kgs	308				
	Welding rod	kgs	30				
	Cutting disc	pcs	2				
	Grinding disc	pcs	2				
	Painting (steel surface)	sq.m	100				
	11.05 Tinsmithry :						
	Pre-painted G.I roofing sheet, rib type (l.m	78				
	Pre-painted G.I flashing (0.5mm)	pcs	13				
	Tekscrew	pcs	300				
	Blind rivets	pcs	100				
	Silicon sealant	tube	1				
	11.06 Carpentry works :						
	Fiber cement board on .40 x .60m metal frame	sq.m	72				
	Fascia board (Fiber cement board, 1/2"thk	l.m	21				
	Mirror 0.6mx1.2m	units	2				
	11.07 Plumbing Works :						
	- Fixtures:						
	Water closet w/ complete fittings & acc	sets	3				
	Lavatory w/ complete fittings & accesso	sets	4				
	Urinal w/ complete fittings and acc.	sets	2				
	Shower Head	sets	5				
	Faucet	sets	7				
	Floor drain, 4" x 4" s/s	sets	9				
	- Waterline :						
	PPR pipe , 3/4" Ø	pcs	10				
	PPR pipe ,½" Ø	pcs	20				
	PPR Tee ,3/4" Ø	pcs	8				
	PPR Tee ,½" Ø	pcs	10				
	PPR elbow ,3/4" Ø	pcs	10				
	PPR Elbow ,½" Ø	pcs	12				
	PPR Reducer ,3/4" x ½ Ø	pcs	8				
	PPR Adaptor ,½" Ø	pcs	8				

ITEM No.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Gate Valve, ½"Ø	pcs	2				
	Teflon tape	rls	5				
	- Sewerline:						
	PVC pipe ,4" Ø, orange	pcs	6				
	PVC pipe ,2" Ø, orange	pcs	10				
	PVC WYE, ,4" x 4", orange	pcs	8				
	PVC WYE, ,4" x 2", orange	pcs	8				
	PVC Elbow, ,4" x 45°, orange	pcs	8				
	PVC Elbow, ,4" x 90°, orange	pcs	6				
	PVC Elbow, ,2" x 45°, orange	pcs	6				
	PVC Elbow, ,2" x 90°, orange	pcs	10				
	2 x 2 PVC Tee	pcs	4				
	PVC P-trap, 2"Ø	pcs	2				
	PVC Clean out, 4"Ø	рс	1				
	PVC Solvent cement 400 cc	cans	2				
	11.08 Hardwares and fabricated mat	erials :					
	Panel door with door knob and hinges 1mx2.1m	sets	1				
	Panel door with door knob and hinges 0.8mx2.1m	sets	2				
	PVC door w/ 2" x 6" 0.6mx2.1m	sets	6				
	Grab rail stainless	sets	2				
	PVC partition	set	1				
	Analok window w/ 6mm thk glass	sq.m	7				
	11.09 Finishing works:						
	Floor tiles w/ adhesive and grout	sq.m	38				
	Wall tiles w/ adhesive and grout	sq.m	98				
	Painting -masonry surface primer	sq.m	150				
	Painting -masonry surface semi gloss	sq.m	150				
	11.10 Construction of septic tank						
	Excavation	cu.m	10				
	Concrete, 3000 psi	cu.m	2				
	Rebars w/ tie wires	kgs	96				
	Formworks w/ scaffolding	sq.m	8				
	CHB # 6" w/ rebars	sq.m	22				
	Plastering	sq.m	34				
	PVC pipe, 4"Ø, orange	pcs	2				
	PVC tee, 4" x 4", orange	pcs	4				
	PVC clean out orange	pcs	3				
	PVC solvent cement 200 cc	can	1				
	Sub-total # 11.00						
12.00	Rehabilitation of park lamps and rep	air of pl	ant boxes	<u>. </u>			
	12.01 Park lamps :						

ITEM No.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	- Earthworks						
	Excavation	cu.m	0.25				
	Backfill and compaction	cu.m	0.2				
	- Concrete works						
	Concrete	cu.m	0.5				
	Formworks	sq.m	0.9				
	Rebars w/ tie wires	kgs	15				
	- Finishes						
	Plain cement / Plastering finish	sq.m	0.6				
	Painting - primer epoxy	sq.m	0.6				
	Painting - latex paint finish	sq.m	0.6				
				For : 1 unit			
		Cons	ider: 22	Units			
	12.02 Wiring devices, roughing-ins	ℓ liahtin	a fixtures	<u> </u>			
	Park lamp post 10' high tapered 2" x		J	-			
	5" w/ globe luminaire 16" dia w/ anchor bolt w/ nut and washer	sets	22				
	LED bulb 9Watts	pcs	22				
	PVC pipe orange, ½" x 3m	pcs	125				
	PVC long elbow, ½"Ø	pcs	45				
	PVC pipe orange, 1"Ø x 3m	pcs	8				
	PVC connector w/ locknut, 1"Ø	pcs	2				
	THW wire 8.0mm ² stranded	mts	50				
	THHN wire 5.5mm² stranded	rls	50				
	THHN wire 3.5mm² stranded	rl	0.5				
	Panel board : 1"Ø, bolt-on type, center main, 4 branches	рс	1				
	Circuit breaker :1"Ø, bolt-on type, 150AT, 2-30AT	sets	1				
	PVC solvent cement, 400cc	can	3				
	Hacksaw blade	pcs	3				
	Electrical tape	pcs	3				
	Rubber tape	pcs	4				
	12.03 Repair of plant boxes	lot	1				
	12.04 Painting works						
	Painting -masonry surface primer	sq.m	80				
	Painting -masonry surface semi gloss	sq.m	80				
	Sub-total # 12.00						
13.00	Repair of concrete walkway						
	Levelling of ground	sq.m	10				
	Base course	cu.m	0.5				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Concrete works						
	Concrete (3000 PSI)	cu.m	1				
	Rebars w/ tie wires,10mmØ	kgs	37				
	Form (s.o.g)	sq.m	32				
	Painting	sq.m	20				
	Sub-total # 13.00						
14.00	Installation of new playground and e	exercise	machine				
	- Playsystem						
	Playsystem w/ accessories	unit	1				
	EPDM surface	sq.m	150				
	CHB enclosure	sq.m	10				
	Sand bedding	cu.m	10				
	Concrete	cu.m	15				
	RSB w/ tie wire	kgs	111				
	- Exercise machine						
	Single air walker	unit	1				
	Spinning bicycle	unit	1				
	Pull hercules	unit	1				
	Chest press	unit	1				
	Double leg press	unit	1				
	Elliptical trainer	unit	1				
	Concrete	cu.m	0.5				
	RSB w/ tie wire	kgs	74				
	Sub-total # 14.00	-					
15.00	Improvement of existing Gazebo						
	15.01 Earthworks :						
	Excavation	cu.m	6				
	Backfill & compaction	cu.m	4.5				
	Earthfill	cu.m	6				
	15.02 Concreting Works :						
	Concrete	cu.m	1				
	Concrete toping	sq.m	24				
	Rebars w/ tie wire	kgs	644				
	Formworks w/ scaffolding	sq.m	31				
	Formworks (slab on grade)	sq.m	16				
	15.03 Masonry Works :	'					
	6" CHB Laying w/ rebar	sq.m	5				
	Plastering	sq.m	15				
	Peebles	bags	6				
	15.04 Tinsmithry :	- 0-					
	Pre-painted G.I roofing sheet, rib type (0.50mm)	l.m	50				

ITEM No.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Pre-painted G.I flashing (0.5mm)	pcs	13				
	Pre painted G.I. Ridge roll (0.50 mm)	pcs	9				
	Fascia board (Fiber cement board, 1/2"thk	l.m	20				
	Tekscrew	pcs	200				
	Blind rivets	pcs	100				
	Silicon sealant	tube	1				
	15.05 Architectural Works :						
	Floor tiles (40cm x 40cm) w/ adhersive & topping	sq.m	25				
	15.06 Painting Works:						
	Latex primer w/ surface preparation	sq.m	40				
	Painting (concrete surface)	sq.m	40				
	Painting (steel surface)	sq.m	140				
	Metal Primer	sq.m	140				
	15.07 Landscaping Works:						
	Landscaping	sq.m	10				
	Garden soil	cu.m	3				
	Sub-total # 15.00						
16.00	Construction of entrance arch with g	ate					
	16.01 Earthworks :						
	Excavation	cu.m	6				
	Backfill & compaction	cu.m	2.4				
	16.02 Concreting Works:						
	Concrete	cu.m	4.7				
	Rebars w/ tie wire	kgs	418				
	Formworks & scaffolding	sq.m	64				
	16.03 Masonry Works:						
	6" CHB laying w/ rebars	sq.m	4				
	Plastering	sq.m	47				
	Groove finish	lm	22				
	4" Concrete Moulding	lm	5				
	16.04 Painting Works :						
	Latex primer w/ surface preparation	sq.m	47				
	Painting - masonry surface	sq.m	14				
	Painting - wood finish	sq.m	22				
	16.05 Gate :						
	2" X 4" 3mm x 6m Tubular	kgs	271.34				
	1" x 1" x 3mm x 6m Tubular	kgs	120.62				
	2" x 2" x 3mm x 6m Tubular	kgs	120.58				
	2" x 3/16" Flat bar	kgs	121.60				

ITEM NO.	WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
	Heavy Duty Hinges	pcs	6				
	Barrel Bolt	sets	2				
	Welding rod	kgs	5				
	Oxygen	cyls	2				
	Acetyelene	cyls	1				
	Cutting disk	рс	1				
	Grinding disk	pcs	2				
	Painting - metal surface	sq.m	18				
	Metal primer	sq.m	18				
	Sub-total # 16.00						
17.00	Construction of hand washing area						
	17.01 Hand washing w/ slab-on-fill (standar	d)				
	- Earthworks :		/				
	Excavation	cu.m	2				
	Backfill w/ compaction	cu.m	0.8				
	- Concreting works :	•					
	Concrete works	cu.m	0.8				
	Rebars w/ tie wire	kgs	33				
	Formworks	sq.m	2				
	Formworks (s.o.g)	sq.m	4				
	- Masonry works :	• •					
	6" CHB Laying w/ rebars	sq.m	7				
	Plastering	sq.m	17				
	- Painting works :						
	Latex primer w/ surface preparation	sq.m	17				
	Latex paint	sq.m	17				
	Epoxy primer	sq.m	4				
	Rubberized paint	sq.m	4				
	- Plumbing works :						
	½" diam PPR pipe	pcs	30				
	½" dia PPR tee	pcs	8				
	½" dia PPR elbow	pcs	8				
	½ dia PPR adaptor	pcs	6				
	½" dia Gate valve	pcs	2				
	Heavy duty faucet	pcs	2				
	Teflon tape	rls	5				
	Stainless drain	pcs	2				
	4"Ø PVC pipe orange	pcs	4				
	2" dia PVC pipe orange	pcs	4				
	2 x 45° PVC elbow	pcs	2				
	2 x 90° PVC elbow	pcs	2				
	2" dia PVC p-trap	pcs	2				

WORK DESCRIPTION AND SCOPE OF WORK	UNIT	QTY	UNIT COST	MATERIAL COST	LABOR COST	TOTAL COST
4" dia PVC clean out	pcs	2				
4" x 4" PVC tee	pcs	2				
2" x 2" PVC tee	pcs	2				
Solvent cement 400 cc	can	1				
Sub-total # 17.00						
Landscaping Works						
	pcs	150				
	sq.m	50				
Garden soil	cu.m	40				
Sub-total # 18.00						
		TOTAL DIRECT COST				
					OCM	
					PROFIT	
				VAT (5% OCM, Pr	ofit, TDC, Permits)	
				TOTA	L INDIRECT COST	
	OF WORK 4" dia PVC clean out 4" x 4" PVC tee 2" x 2" PVC tee Solvent cement 400 cc Sub-total # 17.00 Landscaping Works Bougainvillea Frog grass Garden soil	OF WORK 4" dia PVC clean out pcs 4" x 4" PVC tee pcs 2" x 2" PVC tee pcs Solvent cement 400 cc can Sub-total # 17.00 Landscaping Works Bougainvillea pcs Frog grass sq.m Garden soil cu.m	OF WORK UNIT QTY 4" dia PVC clean out pcs 2 4" x 4" PVC tee pcs 2 2" x 2" PVC tee pcs 2 Solvent cement 400 cc can 1 Sub-total # 17.00 Landscaping Works pcs 150 Frog grass sq.m 50 Garden soil cu.m 40 Sub-total # 18.00	OF WORK 4" dia PVC clean out 4" x 4" PVC tee 2" x 2" PVC tee Solvent cement 400 cc Sub-total # 17.00 Landscaping Works Bougainvillea Frog grass Garden soil Sub-total # 18.00 Sub-total # 18.00 ONIT COST DATE ONIT COST PCS 2 2 The property of the pro	VNI VII VII VII VII COST MATERIAL COST	Value Valu

TOTAL PROJECT COST

_			
Contractor :			
Bid Form			

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Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Leg	al Do	cuments							
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);							
	(b)	and Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;							
	(c)	and Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and							
	(e)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).							
Tec	hnica	l Documents							
	(f)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (please see attached prescribed forms required by the QC – BAC for Infrastructure							
	(g)	and Consultancy); <u>and</u> Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules with an attached Notice of Award, Notice to Proceed, Contract and Certificate of Acceptance (please see attached prescribed form required by the QC – BAC for Infrastructure and Consultancy); <u>and</u>							
	(h)	Philippine Contractors Accreditation Board (PCAB) License;							
	(i)	or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;							
	(j)	Original copy of Notarized Bid Securing Declaration; and Project Requirements, which shall include the following: a. Organizational chart for the contract to be bid;							
		b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (please see attached prescribed form required by the QC – BAC for Infrastructure and Consultancy);							
		c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment							

see attached prescribed form required by the QC - BAC for Infrastructure and Consultancy); and Original duly signed Omnibus Sworn Statement (OSS); \sqcap (k) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. Additional Technical Requirements: Certificate of Site Inspection or Affidavit of Site Inspection as part of Omnibus Sworn Statement • Affidavit of Undertaking for Key Personnel and Equipment (please see attached prescribed form required by the QC – BAC for Infrastructure and Consultancy) ■ • Equipment Utilization Schedule Manpower Schedule Construction Schedule and S-Curve □ • PERT-CMP ☐ • Construction Methods Financial Documents (1) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and The prospective bidder's computation of Net Financial Contracting Capacity П (m) (NFCC) (please see attached prescribed form required by the QC – BAC for *Infrastructure and Consultancy*). Class "B" Documents If applicable, duly signed joint venture agreement (JVA) in accordance with \square (n) RA No. 4566 and its IRR in case the joint venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. II. FINANCIAL COMPONENT ENVELOPE (o) Original of duly signed and accomplished Financial Bid Form; and Other documentary requirements under RA No. 9184 Original of duly signed Bid Prices in the Bill of Quantities; and П (p) (q) Duly accomplished Detailed Estimates Form, including a summary shee

lessor/vendor for the duration of the project, as the case may be (please

rentals used in coming up with the Bid; and

Cash Flow by Quarter.

(r)

indicating the unit prices of construction materials, labor rates, and equipmen

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM	
Date : Project Identification No. :	

To: [name and address of Procuring Entity]

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

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

¹ currently based on GPPB Resolution No. 09-2020

- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].
- I. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name:	
Legal Capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of: _	
Date:	

Bid Securing Declaration Form

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

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

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

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

I/We, the undersigned, declare that:

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

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

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

[Jurat]

Contract Agreement Form for the Procurement of Infrastructure Projects (Revised)

[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

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 [contract price in words and figures in specified currency] by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 - Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities:
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any:
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration for the sum of [total contract price in words and figures] or such
 other sums as may be ascertained, [Named of the bidder] agrees to [state the
 object of the contract] in accordance with his/her/its Bid.

The [Name of the procuring entity] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature] [Insert Name and Signature] [Insert Signatory's Legal Capacity] [Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity] [Insert Name of Supplier]

<u>Acknowledgment</u>

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINE	S)
CITY/MUNICIPALITY OF	18.8

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:
- [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or

the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

IN	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this	day	of	 20	at
		_, Philippines.								•		 	

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

[Jurat]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)	
) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
- I/We accept that: I/we will be automatically disqualified from bidding for any
 procurement contract with any procuring entity for a period of one (1) year for the first
 offense, or two (2) years for the second offense, upon receipt of your Blacklisting
 Order if I/We have violated my/our obligations under the Contract;
- 3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

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

[Jurat]

LIST OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

PROJECT TITLE			(SOLE CONTRACTOR SUBCONTRACTOR TOTAL DATE OF		TOTAL	PERCE	NTAGE	The second secon		
(Name of the Contract) & EXACT PROJECT LOCATION	e of the Contract) CONTRACT CONTRACT CONTRACT COMPLETION or PROJECT LOCATION PROJECT LOCATION POSTAL ADDRESS NATURE OF WORK PARTHNER IN A JV) AND PERCENTAGE OF VALUE AT ESTIMATED		COMPLETION or ESTIMATED COMPLETION TIME	ESTIMATED VALUE AT		PLANNED ACCOMPLISHMENT	VALUE OF OUTSTANDING WORKS (IN PHP)			
								TOTAL AMOUNT OUTSTANDING V		

PHOTOCOPY ADDITIONAL FORMS, IF NECESSARY

Dage	- 6	
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NAME OF CONTRACTOR: PROJECT TITLE: _____ ROLE OF BIDDER IN THE CONTRACT PRICE MAJOR SCOPE OF WORKS & DATE NAME AND ADDRESS DATE OF SCHEDULED **CONTRACT SOLE** PROJECT TITLE & EXACT LOCATION STARTED OF PROJECT OWNER (PHP) AS AWARDED **CONTRACTOR / SUB-**COMPLETION CONTRACTOR/PARTNER IN A TOTAL AMOUNT OF CONTRACT (Php)

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

PHOTOCOPY ADDITIONAL FORMS, IF NECESSARY

Page___of ___

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 COMPLETIONTIME	TOTAL CONTRACT VALUE AT COMPLETION IF APPLICABLE

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LIST OF MAJOR EQUIPMENT TO BE USED FOR THE PROJECT

NAME OF CONTRACTOR:	
PROJECT TITLE:	

STATUS OF VAILABILITY (NED/LEASED)

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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.

D	C	
Page	of	

COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

NAME OF BIDDER:				
	CURRENT ASSETS*		РНР	
	(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

REPUBLIC (OF THE	PHILII	PPINES)							
¥) S. S.							
			AFFIDA	VIT OF U	JNDE	RTA	KING			
I, _ REPRESENT	TATIVE	1		of	legal	age,	Filipino,	-	[OFFICER	OR
with office a	ddress duly sv	at vorn to i	n accordance	with law,	hereby	volun	itary depos	se and sta	ate:	after
That	I am d	uly auti		esentative o	of the _	Nam	e of Bidde	er	to execute	this
That	IN	ame of l	Bidder] bi	dding for tl	ne (Nai	me of l	Project)			
that t	he equ	ipment t	aforemention to be use and the said pro	the key pe	rsonne	l to be	assign sha	r]her ll exclusi	eby undertak ively be used	e and
That with	I am ex the sub	ecuting mission	this affidavit of the techni	to attest to cal require	the tri	ath of t	the foregoi public bid	ng and in Iding of t	n compliance the said projec	et.
IN V	VITNE:	SS HER	EOF, I hav	e hereunto	ə sign	ed m	y name b	elow th	nis	day
AFFL	ANT FI	JRTHEI	R SAYETH N	AUGHT.						
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			SWORN TO							
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Doc. No.	;									
Page No. Book No.	;									
Series of 2020					-					
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