

# **PHILIPPINE BIDDING DOCUMENTS**

# **Procurement of INFRASTRUCTURE PROJECTS**

Government of the Republic of the Philippines

**PROPOSED CONSTRUCTION OF ENTRANCE GATE AND  
PERIMETER FENCE AT HOUSING NO. 28**

**Project number:  
23-00148**

**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

BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE & CONSULTANCY

2<sup>nd</sup> floor, Finance Building, Procurement Department, Quezon City Hall Complex, Elliptical Road, Quezon City



October 24, 2023

Invitation to Bid

No.	Project No.	Project Name	Location	Amount	Duration Cal. Days	Office	Source Fund
<b><u>Buildings – Small A</u></b>							
1	23-00144	Proposed Rehabilitation of Plumbing and Sanitary System at West Fairview High School	Fairview	759,392.35	30	Department of Engineering	Special Education Fund-Local School Board
<b><u>Buildings – Small B</u></b>							
2	23-00145	Proposed Demolition and Construction of Perimeter Fence at Marcelo H. Del Pilar Elementary School	Kamuning	1,046,574.32	30	Department of Engineering	Special Education Fund-Local School Board
3	23-00146	Proposed Construction of Covered Waiting Area with Perimeter Fence of Katipunan Day Care and Livelihood Center	Katipunan	1,541,117.19	90	Department of Engineering	Engineering - Continuing
4	23-00147	Proposed Rehabilitation of Electrical System at Building 1, 2, 3 and Covered Court at Tomas Morato Elementary School	Kamuning	1,545,563.10	45	Department of Engineering	Special Education Fund-Local School Board
5	23-00148	Proposed Construction of Entrance Gate and Perimeter Fence at Housing No. 28	Nagkaisang Nayan	1,683,393.07	30	Department of Engineering	Engineering - Continuing
6	23-00149	Proposed Upgrading of Electrical System of Main Distribution Panel including Rehabilitation of Main Panel Board of DPWH Building and Relocation of Service Entrance Post at Fairview Elementary School	Fairview	1,712,505.98	90	Department of Engineering	Special Education Fund-Local School Board
7	23-00150	Proposed Construction of Structured Perimeter Fence at Krus Na Ligas High School	Krus Na Ligas	1,732,149.30	30	Department of Engineering	Special Education Fund-Local School Board
8	23-00151	Proposed Upgrading of Service Entrance at Sto. Cristo Elementary School	Sto. Cristo	2,276,828.57	90	Department of Engineering	Special Education Fund-Local School Board
9	23-00152	Proposed Rehabilitation of Drainage and Water Pump System at Pinyahan Elementary School	Pinyahan	2,468,316.38	60	Department of Engineering	Special Education Fund-Local School Board

10	23-00153	Proposed Rehabilitation of School Clinic, Fire Exit (Liban Building) and Construction of PWD Ramp (Imelda Building) and Installation of Concrete Pavers at Odelco Elementary School	San Bartolome	2,776,190.97	60	Department of Engineering	Special Education Fund-Local School Board
11	23-00154	Proposed Rehabilitation of Comfort Rooms at New Era Elementary School	New Era	3,078,576.88	60	Department of Engineering	Special Education Fund-Local School Board
12	23-00155	Proposed Upgrading of Electrical System and Rehabilitation of Inside Gutter and Ceiling of Pagcor Building at Cubao Elementary School	E. Rodriguez	5,822,937.13	45	Department of Engineering	Special Education Fund-Local School Board
13	23-00072B	Proposed Rehabilitation of Floor Tiles of Civic Center Building E	Central	1,881,944.79	60	Department of Engineering	Engineering Department
14	23-00113B	Proposed Structural Retrofitting and Waterproofing of the Seven (7) Storey Building - District 3 Action Center	Marilag	7,120,006.45	240	Department of Engineering	Engineering Department
<b><u>Buildings – Medium A</u></b>							
15	23-00135B	Proposed Construction of Three (3) Storey with Roof Deck Bernardo Social Hygiene Clinic (Phase 1)	Pinagkaisahan	34,444,561.71	180	Department of Engineering	OCM-20% Community Development Fund
<b><u>Flood Control – Medium B</u></b>							
16	23-00084B	Proposed Construction of Reinforced Concrete Canal at Ermitaño Creek	Valencia	177,285,007.33	120	Department of Engineering	OCM - 20% Community 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 **October 25, 2023 (Wednesday)** 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)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents;

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

It must be duly received by the BAC Secretariat at 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound.

6. The **QC- BAC- INFRASTRUCTURE & CONSULTANCY** will hold a Pre-Bid Conference<sup>1</sup> on **November 06, 2023 at 9:30 AM at 2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound** or we encourage the prospective bidders to join through our **Virtual Conference (ZOOM APP)** 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 **November 20, 2023 – 9:00 AM.** 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.**

<sup>1</sup> 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.

9. Bid opening shall be on **November 20, 2023 – 10:00 AM** at **2<sup>nd</sup> 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

2<sup>nd</sup> 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: [bacinfra.procurement@quezoncity.gov.ph](mailto:bacinfra.procurement@quezoncity.gov.ph)

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

12. You may visit the following websites:

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

By:

  
**ARCH. LUCILLE H. CHUA, fuap, piep**  
Chairperson, 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 CONSTRUCTION OF ENTRANCE GATE AND PERIMETER FENCE AT HOUSING NO. 28**, with Project Identification Number **23-00148**.

*[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 **2023** in the amount of **One Million Six Hundred Eighty-Three Thousand Three Hundred Ninety-Three Pesos and 07/100 Cts. (1,683,393.07)**.

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 **November 06, 2023, 09:30 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

ITB Clause																																								
5.2	For this purpose, similar contracts shall refer to contracts which have the same major categories of work.																																							
7.1	<b>Subcontracting is not allowed.</b>																																							
10.3	<i>No additional contractor license or permit is required</i>  <b><i>In addition, eligible bidders shall qualify or comply with the following:</i></b>  1. Bidders with valid Philippine Contractors Accreditation Board (PCAB)  Type  <b>Buildings - Small B</b>																																							
10.4	<table><tr><td colspan="4">The minimum work experience requirements for key personnel are the following:</td></tr><tr><td>Qty.</td><td>Key Personnel</td><td>General Experience</td><td>Relevant Experience</td></tr><tr><td>1</td><td>Project Manager</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>Project in-Charge (Project Engineer)</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>General Foreman</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>Safety Officer</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>DPWH Duly Accredited Materials Engineer</td><td>3 years</td><td>3 years</td></tr><tr><td>1</td><td>Trade Engineers/ Leadman for Civil Works</td><td>3 years</td><td>3 years</td></tr></table> <b><i>In addition, the bidder must execute an affidavit of undertaking duly notarized stating that the foregoing personnel shall perform work exclusively for the project until its completion. Please see attached bid forms.</i></b>	The minimum work experience requirements for key personnel are the following:				Qty.	Key Personnel	General Experience	Relevant Experience	1	Project Manager	3 years	3 years	1	Project in-Charge (Project Engineer)	3 years	3 years	1	General Foreman	3 years	3 years	1	Safety Officer	3 years	3 years	1	DPWH Duly Accredited Materials Engineer	3 years	3 years	1	Trade Engineers/ Leadman for Civil Works	3 years	3 years							
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	<i>In addition, the bidder must execute an affidavit of undertaking duly notarized stating that the foregoing equipment shall be used exclusively for the project until its completion. Please see attached bid forms.</i>
12	<i>[Insert Value Engineering clause if allowed.]</i>
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration with project number, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> <li>a) The amount of not less than Php 33,667.86 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</li> <li>b) The amount of not less than Php 84,169.65 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</li> </ul>
19.2	<b>Partial bid is not allowed.</b> 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	<p><b>Additional Contract Documents relevant to the Project as required:</b></p> <ol style="list-style-type: none"> <li><b>1. Construction Schedule and S-curve,</b></li> <li><b>2. Manpower Schedule,</b></li> <li><b>3. Construction Methods,</b></li> <li><b>4. Equipment Utilization Schedule,</b></li> <li><b>5. PERT/CPM or other acceptable tools of project scheduling, shall be included in the submission of Technical Proposal.</b></li> </ol>

## ***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 30 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: <i>[list here the required site investigation reports.]</i>
7.2	<p><i>[Select one, delete the other.]</i></p> <p><i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.</p> <p><i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:]</i> Five (5) years.</p> <p><i>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:]</i> Two (2) years.</p>
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	<p>The date by which operating and maintenance manuals are required is <i>thirty (30) days</i></p> <p>The date by which "as built" drawings are required as part of final payment</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is 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

## CITY ARCHITECT DEPARTMENT

5<sup>th</sup> Floor, Civic Center Building D Quezon City Hall Compound, Diliman Quezon City  
Telephone Nos. (02) 8868-4242 Local 1501, 1509 & 8168  
E-mail: cityarchitect@quezoncity.gov.ph



**PROJECT :** PROPOSED CONSTRUCTION OF ENTRANCE GATE AND PERIMETER FENCE AT HOUSING NO. 28

**LOCATION :** Brgy. Nagkaisang Nayon, Quezon City

**SUBJECT :** GENERAL CONDITIONS AND TECHNICAL SPECIFICATIONS

### I. GENERAL CONDITIONS

#### 1.0 DEFINITIONS

- a. **OWNER :** LOCAL GOVERNMENT OF QUEZON CITY
- b. **CONTRACTOR :** Any individual, firm, corporation, partnership or association that enters into an agreement with the Owner for furnishing the materials and/or labor, tools, equipment, plant and other facilities required for the erection and completion of the project subject to the accompanying plans and working drawings
- c. The Owner/Implementing Agency and the Contractor are treated through the contract documents as if each were of the regular number, masculine gender.

#### 1.1 EXAMINATION OF MEMBER

The Contractor shall carefully examine the premises before submitting any bids to enable him to have full knowledge of conditions existing therein

#### 1.2 LOCATION

The Proposed Construction of Entrance Gate and Perimeter Fence at Housing No. 28 at Barangay Nagkaisang Nayon, Quezon City refer to the approved Location Plan

#### 1.3 EXECUTION, CORRELATION & INTENT OF DOCUMENTS

- a. The Contract Documents are signed in sufficient number of copies by all parties concerned. In case anybody fails to sign copies of any item forming part of the set contract documents, the Implementing Agency's identification thereon shall suffice.
- b. The items, specifications and all other documents forming the contract documents are complementary. Anything shown on plans but not mentioned in the specifications or vice versa or anything not expressly set forth in either, but necessarily implied, shall be furnished or done as if specifically shown and mentioned in both, with no extra charge. Where dimensions are given in figures, follow them in preference to measurement by scale.
- c. Execute work as per agreement, making no changes or deviations whatsoever, without prior permission from the Implementing Agency
- d. The Contractor shall verify and check all dimensions particularly those on the plans. He will be held directly responsible in case of any discrepancy that may be discovered during the progress of work

#### 1.4 DETAIL DRAWINGS AND INSTRUCTIONS

Plans furnished for use at the jobsite are whenever necessary, supplemented by detail drawings and instructions essential to the proper execution of the work. Such

supplementary detail drawings and instructions shall be treated as of equal force as though originally issued.

#### **1.5 PLANS AND PROJECT SITE**

Keep at project site, in good order and condition, one (1) set of approved plans, specifications, supplementary detail drawings and instructions.

#### **1.6 SHOP DRAWINGS**

Shop drawings shall be provided by the Implementing Agency and/or Contractor during the progress of construction. The contractor should not place any item subject to shop drawings until the Implementing Agency shall have duly approved such drawings.

#### **1.7 CHANGES**

The Owner and the Implementing Agency reserve the right to make alterations or additions, including changes during the progress of work. The same shall be carried into effect without in any way deviating from or violating any agreement. Whatever amount shall necessarily be entailed in the cost of labor or materials or both shall be added to or deducted from the original contract price.

#### **1.8 TIME OF COMPLETION AND SCHEDULE OF CONSTRUCTION**

The Contractor shall, before actual commencement of the project operations, prepare and submit to the Implementing Agency for verification and approval, a complete and comprehensive work schedule covering the entire duration of construction. He shall also include therein, the estimated number of days within which the entire project shall be completed stage by stage by phase.

#### **1.9 WORKMANSHIP**

The project shall be executed with the use of first class workmanship to the full intent and meaning of the plans and specifications and to the complete approval and acceptance by the Implementing Agency.

#### **1.10 MATERIALS**

All materials to be used shall be the best of their respective types and kind. They shall be properly stored and protected from damage or injury.

#### **1.11 SAMPLES**

Submit samples as specified and proceed with the work with the use of materials procured based on the samples previously approved by the Designing Agency.

#### **1.12 INSPECTION OF WORK**

The Contractor shall provide the facility for inspecting the work to the Implementing Agency, the Owner and other personnel having jurisdiction over the work.

#### **1.13 DEFECTIVE OR IMPROPER WORK**

All work or materials not acceptable to the Architect shall be removed immediately and replaced with appropriate work or materials without extra charge. All condemned materials shall be taken away from the premises without delay.

#### **1.14 BUILDING LAWS AND REGULATIONS**

The Contractor shall be held responsible for strict compliance with existing labor laws and regulations and shall free the Owner from any responsibility in connection therewith, he shall pay on time at his own expense, all taxes, fees and/or licenses due to the government, both national and local arising from his work on the project.

#### **1.15 MANNER OF PAYMENT**

Payments to the Contractor shall be based on the periodic work accomplishments subject to verification, approval and recommendation by the Implementing Agency.

#### **1.16 RETENTION MONEY**

Progress payments shall be subject to a ten percent (10%) deduction, referred to as retention money. All retained amounts shall be released upon satisfactory completion of the work and issuance of the Certificate of Final Completion and Acceptance.

#### **1.17 TEMPORARY WATER, POWER AND TELEPHONE FACILITIES**

The Contractor shall make the necessary arrangements with the local utility companies so as to provide temporary facilities for the supply of water, power and telephone for the duration of construction, and all expenses in connection therewith shall be borne by the Contractor.

#### **1.18 PRIVY**

The Contractor shall provide a temporary privy in a most inconspicuous and sanitary manner, and shall have it removed at the termination of the work.

#### **1.19 CLEARING AND CLEANING**

Upon its completion, the project and its premises shall be cleared and cleaned as directed by the Implementing Agency, and made ready for immediate occupancy.

#### **1.20 TEMPORARY BARRICADES, SIGNAL LIGHTS, BILLBOARDS, ETC.**

The Contractor shall provide all temporary barricades, signal lights, Architect and Contractor's billboards, the required official building billboard, etc., necessary for the protection of the public and for the proper prosecution of the work and display of construction requirements.

#### **1.21 PERFORMANCE AND GUARANTEE BOND**

To guarantee the faithful performance of the Contractor under the contract, he shall post a Performance Bond in the amount of thirty percent (30%) of the contract price in the form of cash, manager's check or surety bond, callable on demand.

#### **1.22 QUESTIONS AND DISAGREEMENTS**

All questions and disagreements between the Contractor and the Owner relative to the interpretation of the plans and specifications shall be referred to the Implementing Agency whose decision on the matter shall be final.

## **II. TECHNICAL SPECIFICATIONS**

### **2.0 SITE WORK**

- 2.0.1** Staking out and establishment of additional wall lines, grades and benchmarks
- 2.0.2** All excavation works including all necessary shoring from the site.
- 2.0.3** All backfilling, filling, compaction and grading, removal of excess material from site.
- 2.0.4** Protection of property, work and structures, workmen and other people from damage and injury.
- 2.0.5** Gravel Bedding and Compaction (Ordinary Gravel)
- 2.0.6** Backfill and compaction
- 2.0.7** Hauling and disposal of excess materials

### **2.1 LINES, GRADES AND BENCHMARKS**

- 2.1.1** Stake out accurately the lines of the building and/or the other structures included in the contract, and establish grades therefore, after which secure approval of the Project Manager before any excavation work is commenced.
- 2.1.2** Erect basic batter boards and basic reference marks at such places where they will not be disturbed during the construction of the foundation.

### **2.2 EXCAVATION**

Structural Excavations: Excavations shall be to the depths indicated in the drawings where bearing value as indicated in the Soils Investigation Report provided as part of the Construction Documents shall be attained. Excavations for footings and foundations carried below required depths shall be filled with lean concrete and bottom of such shall be level. All structural excavations shall extend a sufficient distance from the walls and footings to allow for proper erection and dismantling of forms, for installation of service and for inspection.

All excavations shall be inspected and approved before pouring any concrete laying underground utility and auxiliary lines for placing select fill materials. The Contractor shall control the grading in the vicinity of all excavated areas to prevent surface drainage running into excavations. Water that accumulates in excavated areas shall be removed by pumping before fill is placed herein.

### **2.3 FILLING AND BACKFILLING**

After forms have been removed and when concrete work is hard enough to resist pressure resulting from fill, backfilling may then be done. Materials excavated may be used for backfilling. All filling shall be placed in layers not exceeding six (6) inches in thickness, each layer being thoroughly compacted and rammed by wetting, tamping, rolling.

### **2.4 DISPOSAL OF EXCESS MATERIALS**

Any excess and demolished materials remaining after completion of the earthwork shall be disposed of by hauling and transported out of the premises at the contractor's own expense.

### III. CONCRETE

#### 3.0 GENERAL

- 3.0.1 Unless otherwise specified herein, concrete work shall conform to the requirements of ACI Building Code. Full cooperation shall be given other trades to install embedded items. Provisions shall be made for setting items not placed in the forms. Before concrete is placed, embedded items shall have been inspected and tested for concrete aggregates and other materials shall have been done.

#### 3.1 MATERIALS

- 3.1.1 Cement for concrete shall conform to the requirements of specifications for Portland cement (ASTM C-150).
- 3.1.2 Water used in mixing concrete shall be clean and free from other injurious amounts of oil, acids, alkaline, organic materials or other substances that may be deleterious to concrete or steel.
- 3.1.3 Fine Aggregates shall consist of hard, tough, durable uncoated particles. The shape of the particles shall be generally rounded or cubicle and reasonably free from flat or elongated particles. The stipulated percentages of fines in the sand shall be obtained either by processing sand or by the production of suitable graded manufactured sand.
- 3.1.4 Coarse Aggregates shall consist of gravel. Crushed gravel or rock. Or a combination of gravel and rock. Coarse aggregates shall consist of hard, tough, durable, clean and uncoated particles. The size of coarse aggregates to be used in the various parts of the Work shall be  $\frac{3}{4}$ ".
- 3.1.5 Reinforcing bars shall conform to the requirements of ASTM Standard specifications for Billet Steel Bars for concrete reinforcement (A15-625) and to Specification for minimum requirements for the deformed steel bars for concrete reinforcement (A305-58). Tensile strength and grade for all reinforcing bars such as main horizontal (for beams), vertical (for columns), ties, stirrups and inserts shall be as follows:

Grade 33 - 12 mm $\varnothing$  and smaller -  $f_y = 230$  MPa

Grade 40 - 16 mm $\varnothing$  to 25mm $\varnothing$  -  $f_y = 275$  MPa

#### 3.2 PROPORTIONING AND MIXING

- 3.2.1 Proportioning of all materials entering into the concrete mixture of 3,000 psi concrete shall be as follows:

<u>Class</u>	<u>Cement</u>	<u>Sand</u>	<u>Gravel</u>
A	1	2.0	4

- 3.2.2 Strength of Concrete: Concrete shall have 28-day cylinder strength of 3000 psi shall be for Footings, Columns & Wall Footings.
- 3.2.3 Mixing: The 3,000 psi concrete can be machine mixed on-site or also ready mixed in transit from batching plant. On-site mixing shall be within 30 minutes after the cement has been added to the aggregates.

#### 3.3 FORMS

- 3.3.1 General: Forms shall be used whenever necessary to continue the concrete and shape it to the required lines, or to ensure the concrete contamination with materials caving from adjacent excavated surfaces. Forms shall have sufficient strength to withstand the pressure resulting from placement and vibration of the

concrete, and shall be maintained rigidly in correct position. Forms shall be sufficiently tight to prevent loss of mortar from the concrete. Forms for exposed surfaces against which backfill is not to be placed shall be lined with a form grade plywood or metal panels.

**3.3.2 Cleaning and Use of Forms:** Before placing the concrete, the contact surfaces of the form shall be cleansed of encrustation of mortar, the grout or other foreign material, and shall be coated with commercial form oil that will prevent sticking and will not stain the concrete surfaces.

**3.3.3 Removal of Forms:** Forms shall be removed in a manner that will prevent damage to the concrete. Forms shall not be removed without approval. Any repairs of surface imperfections shall be performed at once and curing shall be started as soon as the surface is sufficiently hard to permit it without further damage.

### **3.4 PLACING REINFORCEMENT**

General. Steel reinforcement shall be provided as indicated, together with all necessary gauge 18 G.I. wire ties, chairs, spacers, supports and other devices necessary to install and secure the reinforcement properly. All reinforcement, when placed, shall be free from loose, flaky rust and scale, oil grease, clay and other coating and foreign substances that would reduce or destroy its bond with concrete. Reinforcement shall be placed accurately and secured in place by use of metal or concrete supports, spacers and ties. Such supports shall be of sufficient strength to maintain the operation. The supports shall be used in such manner that they will not be exposed or contribute in any way, to the discoloration or deterioration of the concrete.

### **3.5 PLACING CONCRETE**

**3.5.1 Placing:** Concrete shall be worked readily into the corners and angles of forms and around all reinforcement and embedded items without permitting the material to segregate. Concrete shall be deposited as close as possible to its final position in the forms so that flow within the mass does not exceed two (2) meters and consequent segregation is reduced to a minimum near forms or embedded items, or elsewhere as directed. The discharge shall be so controlled that the concrete may be effectively compacted into horizontal layers not exceeding 30 centimeters in depth within the maximum lateral movement specified.

### **3.6 CURING**

**3.6.1 General:** All concrete shall be moist-cured for a period not less than seven (7) consecutive days by an approved method or combination applicable to local conditions.

**3.6.2 Moist curing:** The surface of the concrete shall be kept continuously wet by covering with burlap, plastic or other approved materials thoroughly saturated with water and keeping the covering wet spraying or intermittent hosing.

### **3.7 FINISHING**

**3.7.1** Concrete surfaces shall not be plastered unless otherwise indicated. Exposed concrete surfaces shall be formed with smooth form material, and after removal of forms, the surfaces shall be smooth, true to line and shall present a finished appearance except for minor defects which can be easily repaired by patching with cement mortar, or can be ground to a smooth surface to remove all joint marks of the form work.

### **3.8 METAL WORKS**

#### **3.8.1 DESCRIPTION**

**3.8.1.1** Metal works shall conform to the approved plans and to the Standard Specifications.

### **3.8.2 REFERENCE STANDARDS**

**3.8.2.1** Comply with the latest edition of the following as applicable, unless otherwise specified or modified.

**3.8.2.1.1** AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC). 1978. Specification for the Design, Fabrication and Erection of Structural Steel for Buildings. Code of Standard Practice for Steel Buildings and Bridges; Specification for Architecturally Exposed Structural Steel.

**3.8.2.1.2** AMERICAN WELDING SOCIETY (AWS). Standard Welding Symbols A2.0-88, Standard Welding Code D1.1-1973 (Rev. 1-73 & 2-74) (To govern if in conflict with AISC).

**3.8.2.1.3** RESEARCH COUNCIL ON RIVETED AND BOLTED JOINTS OF THE ENGINEERING FOUNDATION (RCRBJ). Specification for Structural Joists using ASTM A-325-76s Bolts.

**3.8.2.1.4** STRUCTURAL STEEL PAINTING COUNCIL (SSPC). Painting Manual, Vol. 1, Good Painting Practice, Painting Manual, Vol. 2: Systems and Specifications.

### **3.8.3 SOURCE QUALITY CONTROL**

Errors of Shop Drawings, fabrication, correct fitting and alignment of the various metal items or component members shall be the responsibility of the Contractor. However, the Contractor shall permit the Architect or an independent inspection agency, if engaged by the Owner, to inspect work in progress in his shop. Such inspections shall not relieve the Contractor of his responsibility to furnish materials and workmanship in accordance with the Contract Documents.

### **3.8.4 PRODUCT DELIVERY, HANDLING AND STORAGE**

Handle and store in such manner as to prevent damage or disfigurement. Store finished items or components above ground on platforms, pallets or other supports and protect from harmful elements.

### **3.8.5 PROTECTION**

The Contractor shall protect any existing work subject to damage during the installation of the specified work and shall adequately protect specified work during installation.

### **3.8.6 FIELD QUALITY CONTROL**

Facilities shall be provided by the Contractor as needed for the proper inspection of the specified work, including temporary platforms, hoists, protective devices, electric current, etc. Improper workmanship, as determined by the Architect shall be corrected and replaced, at no additional cost to the Owner.

### **3.8.7 MATERIALS**

Products shall conform to the respective reference specifications and standards and to the requirements specified herein.

**3.8.7.1** STEEL AND IRON. If not specified otherwise, use standard mill-finished structural steel shapes or bar iron in compliance with AISC Specifications for Design, Fabrication and Erection of Structural Steel for Buildings.

### **3.8.8 FABRICATION**

By mechanics skilled in the trade and in accordance with the manufacturer's directions, Metalwork shall be fabricated to allow for expansion and contraction of materials. Provide welding and bracing of adequate strength and durability, with tight, flush joints, dressed smooth and clean. Complete with bolts and nuts.

### **3.8.9 MEASUREMENTS**

Before fabrication, provide necessary field measurements and verify all measurements.

### **3.8.10 METAL SURFACES**

Shall be clean and free from all scale, flake, rust and rust pitting; well-formed and finished to shape and size, with sharp lines, angles and smooth surface. Shearing and punching shall leave clean true lines and surfaces. Weld or rivet permanent connections. Weld and flush rivets shall be used and finished flush smooth on surfaces that will be exposed after installation. Do not use screws or bolts where they can be avoided; when used, heads shall be countersunk, screwed up tight and threads nicked to prevent loosening.

### **3.8.11 CONSTRUCTION**

Thickness of metals and details of assembly and supports shall give ample strength and stiffness for the minimum loads specified or indicated. Joints exposed to weather shall be formed to exclude water.

### **3.8.12 SHOP FABRICATION**

Fabrication and assembly shall be done in the shop to the greatest extent possible.

### **3.8.13 SUBMITTALS**

Shop Drawings: Submit along with catalogue, cuts, templates, and erection and installation details, indicating thickness, type, grade, class of metal and dimensions. Show construction details, reinforcement, anchorage, and installation with relation to the construction.

### **3.8.14 QUALIFICATION OF WELDERS**

In accordance with AWS D1.1 using procedures, materials and equipment of the type required for the work.

### **3.8.15 DELIVERY AND STORAGE**

Protect from corrosion, deformation and other types of damage. Store items in an enclosed area free from contact with soil and weather. Contractor shall replace and remove damaged items with new items.

### **3.8.16 WELDING**

Use welding electrode E70xx and perform welding, welding inspection and corrective welding in accordance with AWS D1.1. Weld in a manner to prevent permanent distortion of the connected parts. Weld continuously along the entire area of contact (except where tack welding is permitted. Do not tack weld exposed to connections.) Grind smooth visible weld in finished installation.



#### IV. MASONRY

##### 4.0 MATERIALS

- 4.0.1 All materials and workmanship shall be in accordance with the applicable standard and specifications of the Structural Code of the Philippines and uniform Building Code.
- 4.0.2 Concrete Hollow Blocks (CHB) shall have a minimum face thickness of 1" (25mm). Nominal size shall be 4' x 8' x 16", minimum compressive strength shall be 500 psi for non-load bearing and 700-1000 psi for load bearing. All units shall be stored for a period not less than 28 days (including curing period) and shall not be delivered to the job site prior to that time unless the structure is equal or more than the specified.
- 4.0.3 Prior to commencing the preparation of the sub-grade, all culverts, cross drains, and other similar structures (including the fully compacted backfill) shall be completed. No work shall be started on the preparation of the sub-grade before the prior works herein approved by the Engineer.
- 4.0.4 Cement shall be standard Portland cement ASTM 270 - Type N.
- 4.0.5 Mortar: Mix mortar from 3 to 5 minutes in such quantities as needed for immediate use. Re-tempering will not be permitted if mortar stiffens because of premature setting. Discard such materials as well as those that have not been used within one hour after mixing. Proportioning shall be one (1) part Portland cement and two (2) parts and by volume, but not more than one (1) Portland cement and three (3) parts and by volume.

##### 4.1 SUBMITTALS

- 4.1.1 Submit samples for approval two (2) samples each of each type of wall reinforcement and wall ties.
- 4.1.2 Certificates of Conformance: Submit certificate attesting that masonry cement, masonry units, aggregates and accessories meet the requirements specified.

##### 4.2 ERECTION

- 4.2.1 All masonry shall be laid plumb, true to line, with level and accurately spaced courses, and with each course breaking joint with the course below. Bond shall be kept throughout corners and reveals shall be plumb and true. Units with greater than 12% absorption shall be wet before laying. Work required to be built in masonry, including anchors, wall plugs and accessories shall be built-in as the erection progresses.
- 4.2.2 Masonry Units. Each course shall be solidly bedded in Portland cement mortar. All units shall be damp when laid units shall be showed into place not laid, in a full bed of un-furrowed mortar. All horizontal and vertical joints shall be completely filled with mortar when and as laid. Each course shall be bonded at corners and intersections. No cells shall be left open in face surfaces. All cells shall be filled up with mortar for exterior walls. Units terminating against beam or slab soffits shall be wedged tight with mortar. Do not lay cracked, broken or defaced block.
- 4.2.3 Plastering. Clean and evenly wet surfaces. Apply scratch coat with sufficient force to form good keys. Cross scratch coat upon its initial set, keep damp. Apply coat after each scratch coat has set at least 24 hours after scratch coat application. Lightly scratch brown coat, keep moist for two (2) days; allow drying out. Do not apply finish until brown coat has seasoned for seven (7) days. Just before applying coat, wet brown coat again. Float finish coat to true even surface; trowel in manner that will force sand particles down into plaster, with final trowling, leave surfaces banished smooth free from rough areas, trowel

marks, checks, other blemishes. Keep finish coat moist for at least two (2) days, thereafter protect against rapid drying until properly, thoroughly cured.

#### **4.3 CLEANING**

- 4.3.1 Protection. Protect work which may be damaged, stained or discolored during cleaning operations.
- 4.3.2 Pointing. Upon completion of masonry work, cut out defective mortar joints and tuck joints and all holes solidly with mortar.
- 4.3.3 Cleaning: Clean exposed masonry surface with clear water and stiff fiber brushes and rinse with clean water. Where stains, mortar or other soil remain continue cleaning as follows. Clean masonry surfaces by scrubbing with warm water and soap and rinsing thoroughly with clean water. Restore damaged stained and discolored work to its original conditions or replace with new work.

### **V. ARCHITECTURAL**

#### **5.0 GATE**

Follow as per approved plan and specifications.

#### **5.1 PAINTING**

All paints shall meet the required specifications and shall be delivered at the site in the original container. Use non Volatile Organic Compound (V.O.C.) paint or approved by the implementing agency and only accredited painters of the manufacturer shall execute the work to ensure the true origin and quality of paint and warranty of work.

Concrete walls shall be treated with neutralizers. Exterior walls without wall veneer shall be applied with a primer before final coat. In general, rough surfaces of concrete, cabinets and woodworks surfaces shall be properly sandpapered and puffed before any application of paint.

- a. Epoxy Paint Finish (steel members)
- b. Latex Paint Finish (CHB Walls & Columns)

#### **5.2 HARDWARE**

- a. Provide all rough hardware required for the construction of works. nails, straps, lag screws, etc.
- b. Hinges : Use 2-10mm Ø Pillow Block Hinges
- c. Barrel Bolt : Use 16mmØ Barrel Bolt with padlock slot
- d. Foot Bolt : Use 16mmØ Foot Bolt
- e. Roller : Use 4" Ø Heavy Duty Roller

#### **5.3 OTHER FINISHES**

- a. QC Logo
- b. Stainless Steel Signage  
"QC" (250mm height)

"ITIZEN OMES" (150mm height)

"H" (510mm height)


"NAGKAISANG NAYON COMMUNITY" (60mm height)

#### 5.4 CLEAN-UP

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

*Note: In contrast between these Technical Specifications and the approved Plans issued to the Contractor, the approved Plans shall prevail. See also the approved program of works. In case of doubt, for clearer outlooks consult the assigned Architect/Engineer.*

Prepared by:

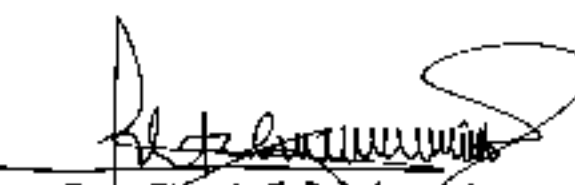


Engr. Floricar B. Ferrer  
Civil Engineer

Designers.



Ar. Ruel G. Resurrección  
Architect



Engr. Ricardo E. Desalocos Jr.  
Civil / Structural Engineer

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

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

## ***Section VIII. Bill of Quantities***

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

#### **Objectives**

The objectives of the Bill of Quantities are:

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

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

#### **Daywork Schedule**

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

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

#### **Provisional Sums**

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

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

### **Signature Box**

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

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

PROJECT TITLE : PROPOSED CONSTRUCTION OF ENTRANCE GATE AND PERIMETER FENCE AT HOUSING NO. 28

LOCATION : BARANGAY NAGKAISANG NAYON, DISTRICT 5, QUEZON CITY

PROJECT NO. : 23 - 00148

DURATION : Thirty (30) Calendar Days

BREAKDOWN OF COST

ITEM NO.	DESCRIPTION	ESTIMATED DIRECT COST	TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST
			%	VALUE			
PART I	GENERAL REQUIREMENTS						
PART II	OTHER GENERAL REQUIREMENTS						
PART III	CIVIL WORKS						
PART A	SITE WORKS						
PART B	EARTHWORKS						
PART C	PLAIN AND REINFORCED CONCRETE WORKS						
PART D	MASONRY WORKS						
PART E	METAL WORKS						
PART F	FINISHING AND OTHER CIVIL WORKS						
	TOTAL OF PART III						
GRAND TOTAL							

TOTAL COST ₱ \_\_\_\_\_

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

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

**BILL OF QUANTITIES**  
(Building Construction/Rehabilitation Project)

**PROJECT TITLE :** PROPOSED CONSTRUCTION OF ENTRANCE GATE AND PERIMETER FENCE AT HOUSING NO. 28

**LOCATION :** BARANGAY NAGKAISANG NAYON, DISTRICT 5, QUEZON CITY

**PROJECT NO. :** 23 - 00148

**DURATION :** Thirty (30) Calendar Days

ITEM CODE	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UP IN %		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
<b>PART I</b>	<b>GENERAL REQUIREMENTS</b>											
A.1.1(8)	Operation and Maintenance of Field Office for the Engineer	1	mo									
	<b>TOTAL OF PART I</b>											
<b>PART II</b>	<b>OTHER GENERAL REQUIREMENTS</b>											
B.5	Project Billboard / Sign Board	1	ea									
B.7(1)	Occupational Safety and Health	1	mo									
B.9	Mobilization/Demobilization (4CL)	1	l.s.									
B.20	Temporary Enclosure	45	l.m.									
	<b>TOTAL OF PART II</b>											
<b>PART III</b>	<b>CIVIL WORKS</b>											
<b>PART A</b>	<b>SITE WORKS</b>											
B.4(1)	Layout and Staking	54	sq.m.									
801(6)	Removal of Structures and Obstruction	30	cu.m.									
	<b>TOTAL OF PART A</b>											
<b>PART B</b>	<b>EARTHWORKS</b>											
803(1)c	Structure Excavation (Solid Rock)	20	cu.m.									
804(4)	Gravel Fill	2	cu.m.									
1000(1)	Soil Poisoning	2	cu.m.									
1601 (1)	Fill and Backfill	15	cu.m.									
	<b>TOTAL OF PART B</b>											
<b>PART C</b>	<b>PLAIN AND REINFORCED CONCRETE WORKS</b>											
900 (1) c1	Structural Concrete, Class A, 28 days (3000 psi)	4	cu.m.									
900 (1) c2	Structural Concrete, Class A, 28 days (4000 psi)	8	cu.m.									
902 (1) a	Reinforcing Steel (Deformed) Grade 40	429	kg									
902 (1) b	Reinforcing Steel (Deformed) Grade 60	804	kg									
903(2)	Formworks and Falseworks	39	sq.m.									
	<b>TOTAL OF PART C</b>											
<b>PART D</b>	<b>MASONRY WORKS</b>											
1046 (2) a1	CHB Non Load Bearing (including Reinforcing Steel), 100mm	95	sq. m.									
	<b>TOTAL OF PART D</b>											
<b>PART E</b>	<b>METAL WORKS</b>											
1047(1)	Structural Steel	1	l.s.									
	<b>TOTAL OF PART E</b>											
<b>PART F</b>	<b>FINISHING AND OTHER CIVIL WORKS</b>											



ITEM CODE	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UP IN %		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
605(1)	Q.C. logo	1	set									
605(2)	Stainless Letter with Wall Stud	1	l.s.									
1032(1)a	Painting Works, Masonry/Concrete	224	sq.m.									
1032(1)c	Painting Works, Steel	104	sq.m.									
	<b>TOTAL OF PART F</b>											
	<b>TOTAL OF PART III</b>											
	<b>GRAND TOTAL</b>											

## ***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*

#### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**and**
- ☐ (b) 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;  
**and**
- ☐ (c) 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).

#### Technical 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 and Consultancy*); **and**
- ☐ (g) 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*); **and**
- ☐ (h) Philippine Contractors Accreditation Board (PCAB) License;  
**or**  
Special PCAB License in case of Joint Ventures;  
**and** registration for the type and cost of the contract to be bid; **and**
- ☐ (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (j) 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

lessor/vendor for the duration of the project, as the case may be (*please see attached prescribed form required by the QC – BAC for Infrastructure and Consultancy*); **and**

- ☐ (k) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

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

- ☐ (l) 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**
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (*please see attached prescribed form required by the QC – BAC for Infrastructure and Consultancy*).

***Class "B" Documents***

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

**II. FINANCIAL COMPONENT ENVELOPE**

- ☐ (o) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

- ☐ (p) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- ☐ (q) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**
- ☐ (r) Cash Flow by Quarter.

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

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**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 guidelines<sup>1</sup> for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

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<sup>1</sup> currently based on GPPB Resolution No. 09-2020

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

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

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

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

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

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

## **Bid Securing Declaration Form**

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

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REPUBLIC OF THE PHILIPPINES)

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

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

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

I/We, the undersigned, declare that:

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

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

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

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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

**AFFIDAVIT**

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

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

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

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

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

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

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

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

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

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

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

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

*[If a partnership or cooperative:]* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project



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

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

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

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

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

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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

## 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]*

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### 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:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents 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);
  - i. Drawings/Plans;
  - ii. Specifications;
  - iii. Bill of Quantities;
  - iv. General and Special Conditions of Contract;
  - v. Supplemental or Bid Bulletins, if any;
- b. 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.**
3. 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.

4. 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]*

**Acknowledgment**

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

LIST OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

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

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

PHOTOCOPY ADDITIONAL FORMS, IF NECESSARY

Page \_\_\_\_\_ of \_\_\_\_\_



SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

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

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

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

PHOTOCOPY ADDITIONAL FORMS, IF NECESSARY

Page \_\_\_\_\_ of \_\_\_\_\_

**LIST OF MAJOR EQUIPMENT TO BE USED FOR THE PROJECT**

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

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

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

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

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

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

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



## COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

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

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

REPUBLIC OF THE PHILIPPINES)

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

### AFFIDAVIT OF UNDERTAKING

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

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

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

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

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

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

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

AFFIANT FURTHER SAYETH NAUGHT.

\_\_\_\_\_  
Affiant

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

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

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

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

