PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS
Government of the Republic of the Philippines



Republic of the Philippines **DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 5 San Agustin, Pili, Camarines Sur 4418

Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5, San Agustin, Pili, Camarines Sur for the Implementation of the NDRRMF

- a. Installation of Doors and Windows Protector on Various Buildings and Facility
- b. Repair and Upgrading of GSS building

ABC: ₱7,400,000.00

13-INFRA-NDRRMF-2021

SIXTH EDITION

September 27, 2021

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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)

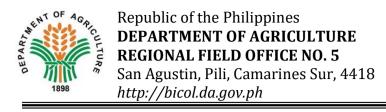
PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid



Invitation to Bid For

Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5, San Agustin, Pili, Camarines Sur for the Implementation of the NDRRMF

1. The Department of Agriculture Regional Field Office No. 5, through the General Appropriation Act (GAA) for CY 2021 NDRRMF intends to apply the sum of Seven Million Four Hundred Thousand Pesos Only (₱7,400,000.00) being the ABC to payments under the contract for ITB No. 13-INFRA-NDRRMF-2021. Bids received in excess of the ABC shall be automatically rejected at bid opening. PARTIAL BID IS NOT ALLOWED.

Item No.	Description	ABC (Php) (inclusive of VAT)	Funding Source	Bid Security: Cash/Cashier's/ Manager's Check, Bank Draft /Guarantee, Irrevocable Letter of Credit (2%) (Php)	Bid Security: Surety Bond (5%) (Php)	Cost/Price of Bid Documents (cash payment only) (Php)
1	Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5, San Agustin, Pili, Camarines Sur for the Implementation of the NDRRMF a. Installation of Doors and Windows Protector on Various Buildings and Facility b. Repair and Upgrading of GSS building	7,400,000.00	NDRRMF	148,000.00	370,000.00	10,000.00

2. The *Department of Agriculture Regional Field Office No. 5* now invites bids for the following:

Description	Location of Project	Unit Cost		Completion of Works
Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5,	a. Installation of Doors and Windows Protector I. Farmers Hall	1,400,000.00	Please see attached Plan for your reference	120 Calendar days

San Agustin, Pili,	II. Admin Building		
Camarines Sur for the	III. AMAD Building		
Implementation of the	IV.FOD Building		
NDRRMF	V. R&D Facility Research		
	Building		
	VI. Dormitory Building		
	VII. R&D Facility		
	Mushroom Center		
	VIII. Plant Genetic		
	Resources Facility Building		
	IX. PMED building		
	b. Repair and Upgrading of GSS buildingA-RFO5, San Agustin, Pili, Camarines Sur	6,000,000.00	

- 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 *Department of Agriculture Regional Field Office No. 5* and inspect the Bidding Documents at the address given below during *Mondays Fridays, 8:00 AM to 5:00 PM except for Holidays, Saturdays and Sundays.*
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 29, 2021- October 18, 2021 (1:00PM)** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php10,000.00. The Procuring Entity shall allow the bidder to present its proof of payment for the fees
- 6. The **Department of Agriculture Regional Field Office No. 5** will hold a Pre-Bid Conference on **October 6, 2021; 10:00AM** at 3rd Flr. Training Hall, Operations Bldg., DA RFO-5, San Agustin, Pili, Camarines Sur, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **October 18, 2021; 1:00PM**. LATE BIDS SHALL NOT BE ACCEPTED.
- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
- 9. Bid opening shall be on October 18, 2021; 1:30PM at the given address below 3rd Flr. Training Hall, Operations Bldg., DA RFO-5, San Agustin, Pili, Camarines Sur. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. In case of a tie Bid, the BAC will conduct the Guidelines on the Use of Non-Discretionary/Non-Discriminatory Selection criteria as Tie-Breaking Method thru DRAW LOTS in case of two or

more Bidders have been post-qualified determined as the bidder having the lowest calculated and Responsive Bidder (LCRB) (GPPB Circular No. 06-2005).

- 11. The *Department of Agriculture Regional Field Office No. 5* 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

BAC Secretariat Office **Department of Agriculture, Regional Field Office No. 5**

San Agustin, Pili, Camarines Sur 4418 Email Address: <u>bacrfo5@gmail.com</u>

For downloading of Bidding Documents: www.dabicol.gov.ph

September 27, 2021, San Agustin, Pili, Camarines Sur

LUZ R. MARCELINO

RTD for Operations Chairman, Bids & Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Agriculture Regional Field Office No. 5* invites Bids for the **Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5**, **San Agustin**, **Pili**, **Camarines Sur for the Implementation of the NDRRMF**, with Project Identification Number 13-INFRA-NDRRMF-2021.

The Procurement Project (referred to herein as "Project") is for the construction of Works for the Installation of Doors and Windows Protector on Various Buildings and Facility and Repair and Upgrading of GSS building, as described in Section VI (Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below General Appropriation Act (GAA) for CY 2021 NDRRMF in the amount of Seven Million Four Hundred Thousand Pesos Only (\$\mathbb{P}\$7,400,000.00).
- 2.2. The source of funding is:
 - a. NGA, The General Appropriations Act

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 50% of the total ABC in the amount of ₱3,700,000.00

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.
 - a. Subcontracting is not allowed.

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 at <u>DA RFO 5</u>, <u>San Agustin</u>, <u>Pili</u>, <u>Camarines Sur</u> and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

15. Bid Security

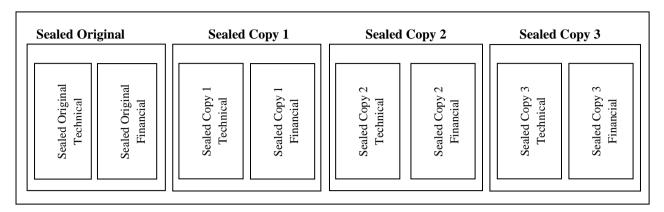
- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until <u>February 15, 2022 (120 calendar days from the date of Opening)</u>. 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 (1) Original copy of the first and second component of its Bid. The Procuring entity is requesting an additional three (3) hard 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 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.

Sealed Original, Copy 1, Copy 2 & 3 in one (1) Single Envelope



All copies shall be marked Certified True Copy & signed by the bidder or its duly authorized representative.

Additional instructions: All copies must be marked with index/ear tabs or side-end tabs to identify the page components and shall be properly addressed to the **BAC Chairperson.**

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC

shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause						
5.2	For this purpose, contracts similar to the Project shall be: a. Building					
		within <i>Five (5) years</i> prior	or to the deadline	for the sub	emission and receipt of	
7.1	No portion of the	contract shall be subcontrac	ted.			
	Description	Location of Project	Unit Cost		Completion of Works	
	Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5, San Agustin, Pili, Camarines Sur for the Implementation of the NDRRMF	a. Installation of Doors and Windows Protector I. Farmers Hall II. Admin Building III. AMAD Building IV.FOD Building V. R&D Facility Research Building VI. Dormitory Building VII. R&D Facility Mushroom Center VIII. Plant Genetic Resources Facility Building IX. PMED building b. Repair and Upgrading of GSS buildingA-RFO5, San Agustin, Pili, Camarines Sur	1,400,000.00 6,000,000.00	Please see attached Plan for your reference	120 Calendar Days upon receipt of NTP	
10.3	Valid PCAB Lices	nse				
10.4						
	Key Person	nnel General Exper	rience Relev	vant Experi	ience	
	Civil Enginee Project Engine		Experien	Structural Enced & handle construction	led	

	2. Safety and Health Officer 3. Foreman SF 46 must be Notarized SF 47	5 years and above 5 years and above	projects similar to dam or water impounding projects Monitored and controlled safety compliance Management and Technical Experience/Foreman Experience
10.5	The minimum major equipment Equipment Concrete Mixer Truck Welding Machine Bar Cutter	<u>Capacity</u>	ng: Number of Units 1 1 1 1
	Generator (capable for running the welding machine)		1
	Assorted hand Tools		Enough
12	[Insert Value Engineering	clause if allowed.1	
15.1			ring Declaration or any of the following forms
	check, bank draft/g	uarantee or irrevocable	if bid security is in cash, cashier's/manager's letter of credit; f bid security is in Surety Bond.
19.2	PARTIAL BID IS NOT A	ALLOWED.	·
20	_	•	and the corresponding law requiring it, e.g. on that the project site is not within a geohazard
21		ents relevant to the Proje	ect that may be required by existing laws and/or
	the DOLE 6. PERT/CPM or othe 7. Performance Evaluation by the end-user with	eds on schedule and health program to r acceptable tools of producing Report of Single L	argest Completed Contract (SLCC) duly signed ector or RTD for government contract and with

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

- 4.1. 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.
- 4.2. 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. Day works

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 Day works rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

	Description	Location of Project	Unit Cost		Completion of Works
	Labor and Materials for the Repair and Improvement of Various Facilities at DA-RFO5, San Agustin, Pili, Camarines Sur for the Implementation of the NDRRMF	a. Installation of Doors and Windows Protector I. Farmers Hall II. Admin Building III. AMAD Building IV.FOD Building V. R&D Facility Research Building VI. Dormitory Building VII. R&D Facility Mushroom Center VIII. Plant Genetic Resources Facility Building	1,400,000.00	Please see attached Plan for your reference	120 Calendar Days upon receipt of NTP
		IX. PMED building b. Repair and Upgrading of GSS buildingA-RFO5, San Agustin, Pili, Camarines Sur	6,000,000.00		
4.1	The Intended Co	 	⊥ ır davs.		
6		ation reports are: [list here t	·	investigati	on reports.]
7.2		permanent structures, such			
	drainage, irriga	ilding Code of the Philippin tion lined canals, river l	es, concrete/asp anding, deep v	vells, roci	s, concrete river control k causeway, pedestrian
10	drainage, irrigation overpass, and ot	ilding Code of the Philippin	es, concrete/asp anding, deep v t structures: Fiv	vells, rock ve (5) year	s, concrete river control k causeway, pedestrian s.
10	drainage, irrigate overpass, and of a. Day works The Contractor	ilding Code of the Philippin tion lined canals, river l her similar semi-permanen	nes, concrete/asp anding, deep of t structures: Five own in the Cont	vells, rock ve (5) year ractor's or	s, concrete river control k causeway, pedestrian s. iginal Bid.
	a. Day works The Contractor within 3 days of The amount to amount].	ilding Code of the Philippin ation lined canals, river leader similar semi-permanent are applicable at the rate shall submit the Program of delivery of the Notice of Avantable withheld for late submit	tes, concrete/asp anding, deep of t structures: Fix own in the Cont of Work to the vard. ssion of an upo	wells, rock re (5) year ractor's or Procuring lated Prog	s, concrete river control c causeway, pedestrian s. iginal Bid. Entity's Representative ram of Work is [insert
11.1	drainage, irrigate overpass, and of a. Day works The Contractor within 3 days of The amount to amount]. The amount of the amou	ilding Code of the Philippin tion lined canals, river liner similar semi-permanen are applicable at the rate shall submit the Program of delivery of the Notice of Av	tes, concrete/asp anding, deep of testructures: Five own in the Control of Work to the vard. Session of an upon	vells, rock ve (5) year ractor's or Procuring lated Prog	s, concrete river control of causeway, pedestrians. iginal Bid. Entity's Representative ram of Work is [insert the contract price that
11.1	a. Day works The Contractor within 3 days of The amount to amount]. The amount of the shall not exceed [If allowed by the not completely property of the shall of the shall property of the shall not completely property of the shall	ilding Code of the Philippin tion lined canals, river leader similar semi-permanent are applicable at the rate shall submit the Program of delivery of the Notice of Avale withheld for late submit the advance payment is [inset 15% of the total contract prover the Procuring Entity, state:] but in place shall be included	tes, concrete/aspanding, deep of structures: Fix own in the Control of Work to the ward. The structures of the ward. The structures of the ward of ward and a schedule of the ward and schedule of the payment.	vells, rock ve (5) year ractor's or Procuring lated Prog reentage of e of payme quipment of	s, concrete river control of causeway, pedestrians. iginal Bid. Entity's Representative ram of Work is [insert fithe contract price that int]. delivered on the site but
11.1 11.2 13	a. Day works The Contractor within 3 days of The amount to amount]. The amount of the shall not exceed [If allowed by the not completely pure the date by which is not exceed to the completely pure the date by which is not completely pure the date by	ilding Code of the Philippin tion lined canals, river leader similar semi-permanent are applicable at the rate shall submit the Program of delivery of the Notice of Avable withheld for late submit the advance payment is [inset 15% of the total contract program of the Procuring Entity, state:]	tes, concrete/aspanding, deep of structures: Fix own in the Control of Work to the ward. The sistence of an upon of the sistence of an upon of an upon of the sistence of an are resistence of the sistence o	vells, rock re (5) year ractor's or Procuring lated Prog reentage of re of payme quipment of	s, concrete river control k causeway, pedestrian s. iginal Bid. Entity's Representative ram of Work is [insert f the contract price that nt]. delivered on the site but

Section VI. Specifications

Notes on Specifications

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

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

Section VII. Drawings

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

Section VIII. Bill of Quantities

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Leg	al Do	<u>cuments</u>
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
	(b)	or Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
	(c)	and Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
	(e)	and Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
Tec	hnica	l Documents
	(f)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; 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;
	(h)	and Philippine Contractors Accreditation Board (PCAB) License; or
	(i)	Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
П	(j)	or Original copy of Notarized Bid Securing Declaration; and Project Requirements, which shall include the following: a. Organizational chart for the contract to be bid;
		 b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
		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; and
	(k)	Original duly signed Omnibus Sworn Statement (OSS);

<u>and</u> 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.

Fir	iancia	l Documents
	(1)	The prospective bidder's audited financial statements, showing, among others,
		the prospective bidder's total and current assets and liabilities, stamped
		"received" by the BIR or its duly accredited and authorized institutions, for
		the preceding calendar year which should not be earlier than two (2) years
		from the date of bid submission; <u>and</u>
	(m)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).
		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;
		<u>or</u>
		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.
EIN	I A NIC'	IAL COMPONENT ENVELOPE
rii)	(0)	
Ш	(0)	original of duty signed and accomplished i maneral Bid Form, and
Oth	ner do	cumentary requirements under RA No. 9184
	(p)	Original of duly signed Bid Prices in the Bill of Quantities; and
П	(q)	Duly accomplished Detailed Estimates Form, including a summary shee
	\ 1 /	indicating the unit prices of construction materials, labor rates, and equipmen
		rentals used in coming up with the Bid; and
П	(r)	Cash Flow by Quarter.

II.

Section X. Bidding Forms

BID FORM

Date:_	
Project Identification No. :	

To: [name and address of Procuring Entity]

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

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

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

Bid Securing Declaration Form

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

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

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

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

I/We, the undersigned, declare that:

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

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

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

REPUBLIC OF THE PHILIPPINES	3)
CITY/MUNICIPALITY OF)) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
 - 1. [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

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

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

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

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

[Jurat]

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

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

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

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

I/We, the undersigned, declare that:

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

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

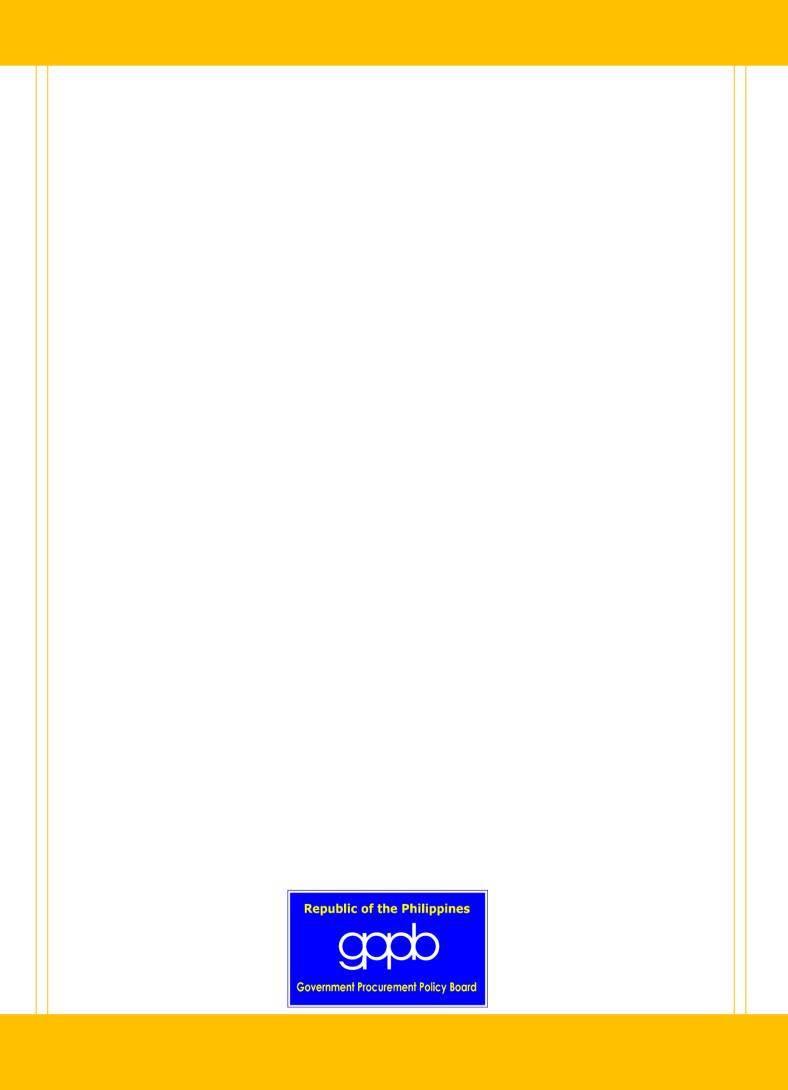
[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]

Affiant

[Jurat]

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

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





Republic of the Philippines DEPARTMENT OF AGRICULTURE Regional Field Unit No. 5 San Agustin, Pili, Camarines Sur

BILL OF QUANTITIES AND BID COST PROPOSAL

oject Title	: Repair and Upgrading of GSS B		assification	: Office Building	
oject Location	DA-RFOS, San Agustin, Pili, Can	narines Sur	N	o. of Unit	:1
ppropriation		N	et Length		
ource of Fund	NDRRMF		Pr	oject Duration	
roject Descript	ion : Repair and Upgrading of Existing	ng	St	arting Date	upon receipt of NTP
	GSS Building including Motorp				•
	EQUIPMENT				
	Description	Required			
	Plate Compactor	1			
	Bar Cutter	1			
	One Bagger Concrete Mixer	1			
	Concrete Vibrator	1			
	Welding Machine	1			
	Grinder	1			
	Cutting Outfit	1			
	Minor Tools	enough			
	Truck	1			
					T202 (ATOT
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	MOBILIZATION & DEMOBILIZATION	lot	1.00		
11	OCCUPATIONAL SAFETY & HEALTH	lot	1.00		
111	PROJECT BILLBOARD	unit	1.00		
IV	REMOVAL OF EXISTING STRUCTURE	cu.m.	1.00		
V	STRUCTURE EXCAVATION	cu.m.	62.00		
VI	BACKFILLING OF EXCAVATED MTRLS.	cu.m.	48.00		
VII	GRAVEL FILL	cu.m.	23.00		
VIII	EMBANKMENT	cu.m.	145.00		
IX	REINFORCED CONCRETE	sq.m.	92.00		
Х	REINFORCING STEEL BARS	sq.m.	14,247.75		
XI	FORMS AND FALSEWORKS	ls	1.00		
XII	DOORS AND WINDOWS	Is	1.00		
XIII	CEILING WORKS	sq.m.	42.29		
XIV	PAINTING WORKS	sq.m.	937.00		
XV	MASONRY UNITS	sq.m.	468.50		
XVI	CEMENT PLASTER FINISH inc. DESIGN	sq.m.	937.00		
XVII	TILE WORKS	sq.m.	69.00	A CONTRACTOR OF THE PARTY OF TH	
XVIII	STRUCTURAL STEEL	ls	1.00		
2000	DOC DAINTED MATTAL CHEETS	CG 700	121.00		

	TOTAL BID COST:
AMOUNT IN WORDS:	

ls

1.00

1.00

NAME AND SIGNATURE OF CONTRACTOR

ELECTRICAL WORKS

PLUMBING WORKS

XX

XXI

REPUBLIC POF THE PHILIPPINES

DEPARTMENT OF AGRICULTURE REGIONAL FIELD UNIT NO.5

SAN AGUSTIN PILI CAMARINES SUR

PROJECT TITLE

PROPOSED:

REPAIR/UPGRADING OF GSS BUILDING

LOCATION: DA-RFO COMPOUND, SAN AGUSTIN, PILL CAMARINES SUR

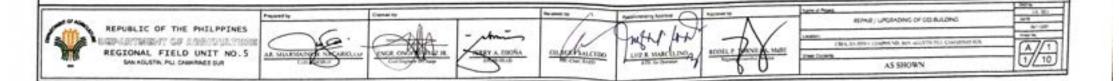
PREPARED BY:

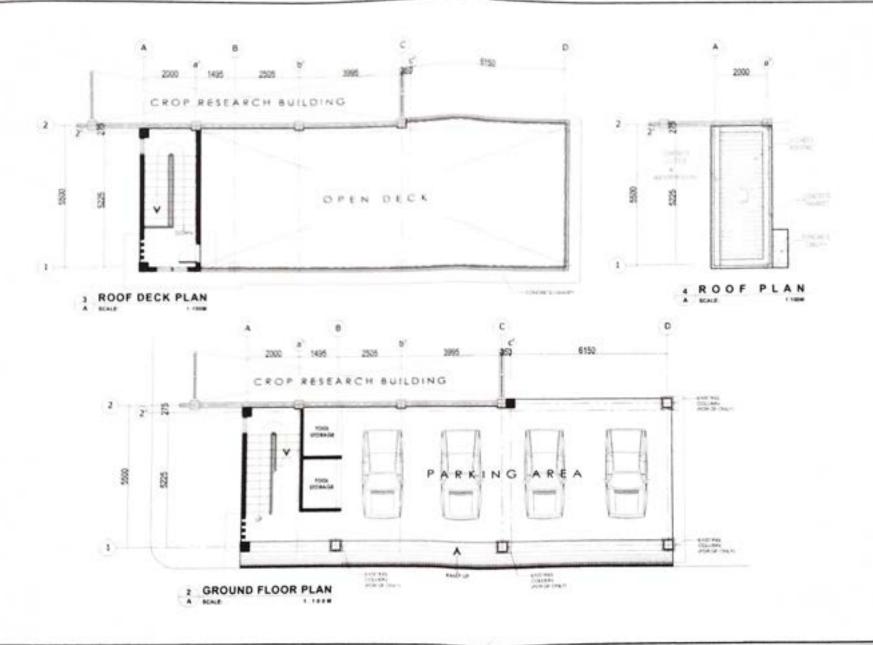
RAED OFFICE

SHARMAINE BENACARIO ONOFREIA BUIZ JR. FERRY A EBONA GILBERY SALCEDO ULL R MARCELINO ROCEL PROMYLLIA MABE

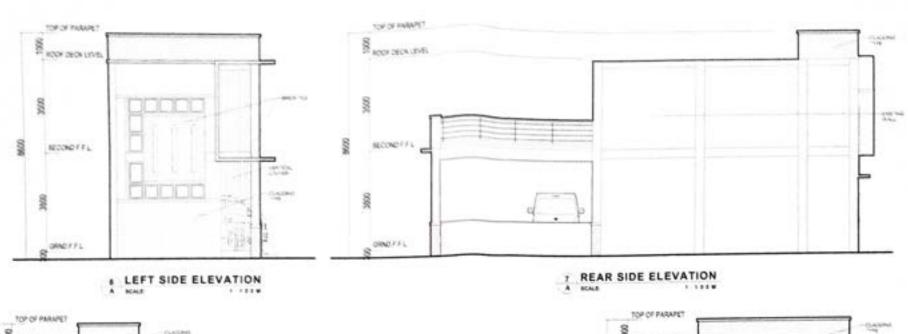


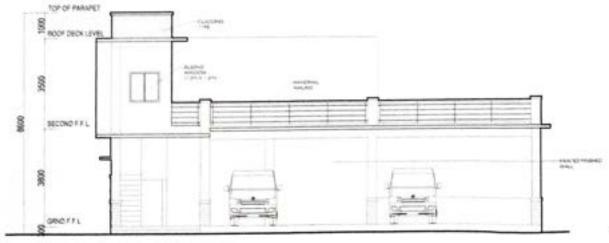
PERSPECTIVE

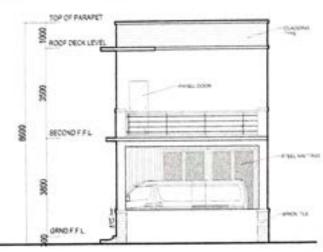








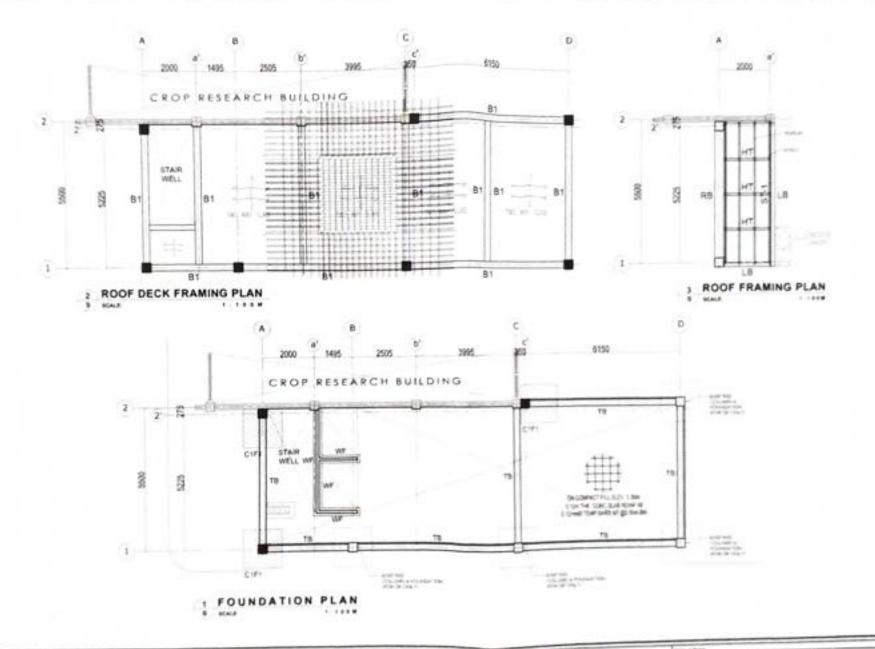




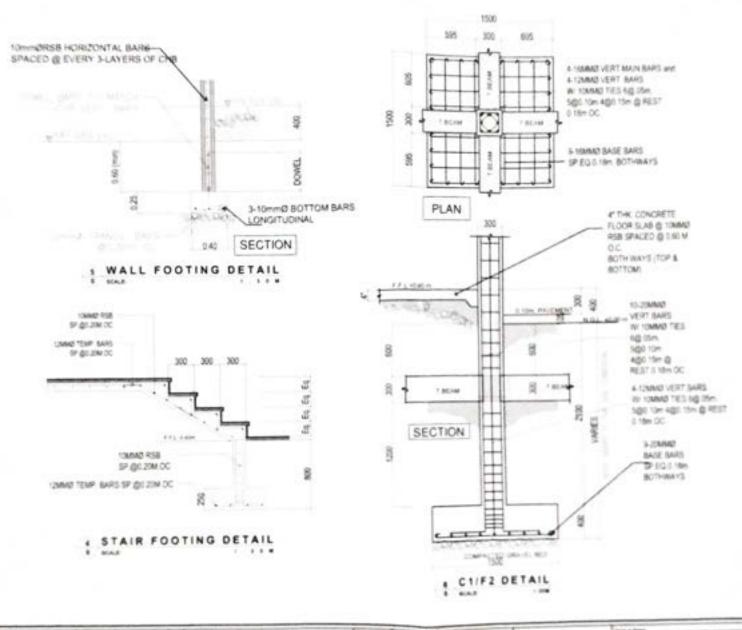
FRONT ELEVATION

8 RIGHT SIDE ELEVATION

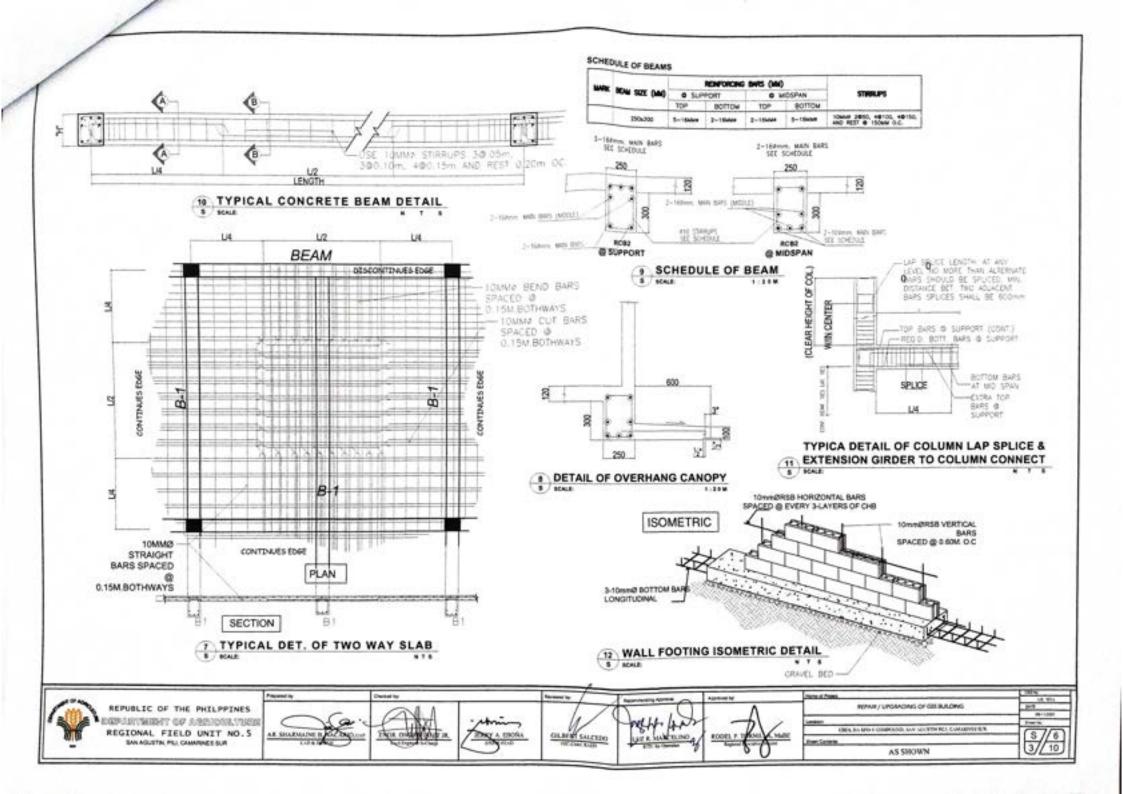


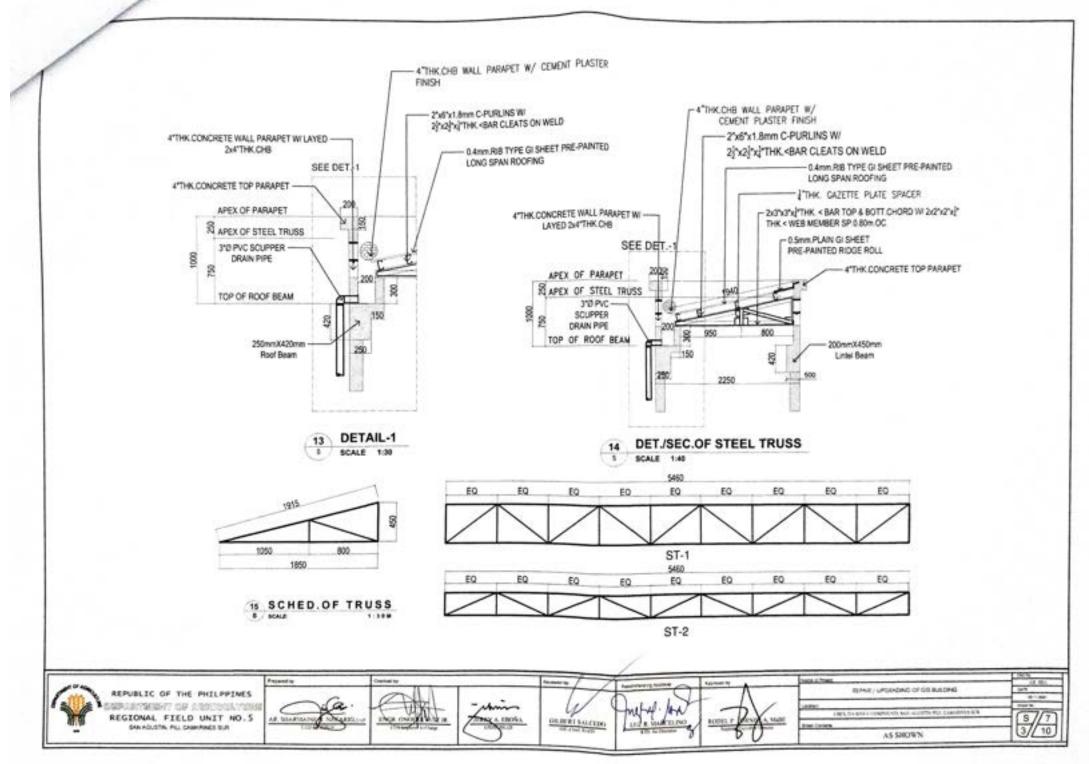


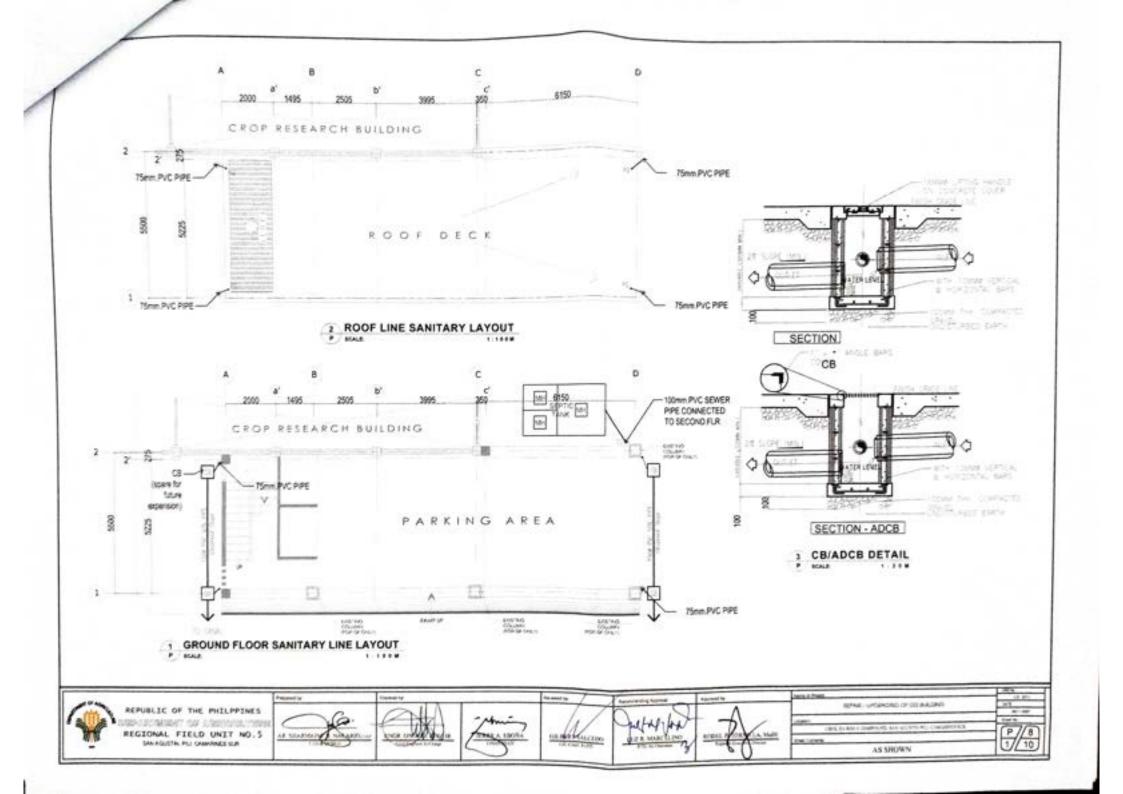


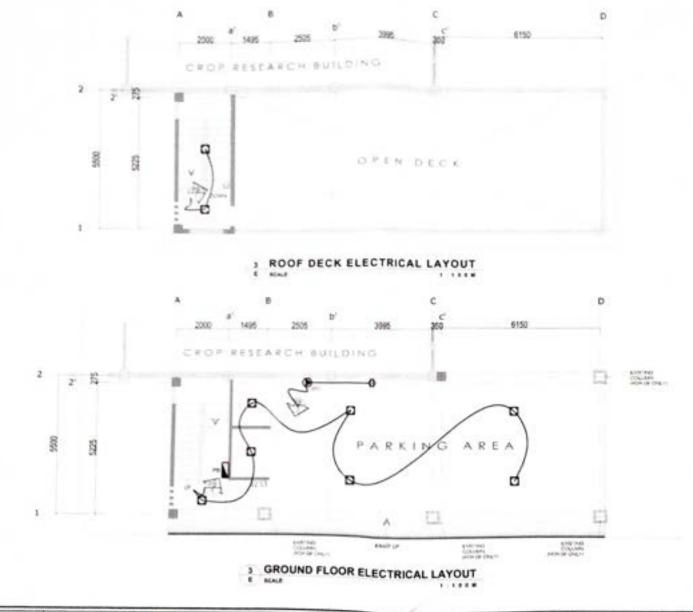














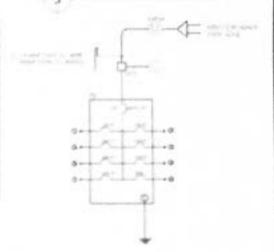
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RISER DIAGRAM



DESIGN COMPUTATION

FOR MAIN SERVICE ENTRANCE CONDUCTOR:

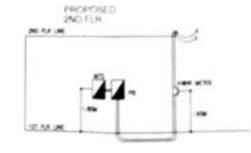
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SERVICE ENTRANCE DETAILS

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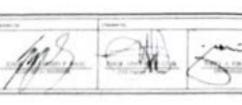


SPECIFICATION

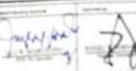
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- A REPORT MANY SPACE OF PARKETS OF PERPORTS AND TO THE SULDING DUE SHIT MERCURE THE OF LOGICAL SUPPLIES.
- with married and the latest treat, are defect with and of the APPROVED THE ROPING PURPOSE LICENSES.
- E. ALL ELECTRONS PROPERTY SHOW AN EMPTY SECURISHED. FIRST MOMENT FOR SHALL SE PROVIDED ATTRIBUTED.
- 2. PRODUCE ADMINISTRAÇÃO DESCRIPCIOS POR SACROOS PROMOTO.
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PERSPECTIVE VIEW 1



PERSPECTIVE VIEW 2



REPUBLIC OF THE PHILIPPINES

REGIONAL FIELD OFFICE NO.5

MRADUTH FL CAMPINES DR

REPAIR & UPGRADING OF GSS BUILDING

DA RPO 5 COMPOUND, SAN AGUSTON, PILL, CAMARINES SUR

PROJECT TITLE

MR. JULIUS CORPAR M. PEDIMONTE

DESIGNED BY

CHOTHE OFFIZE IR.

CHECKED BY

SERVA EBORA

AEMAND BA

ENGA POLITA T. ALBARIO

SUBMITTED BY

THE PHAREELING

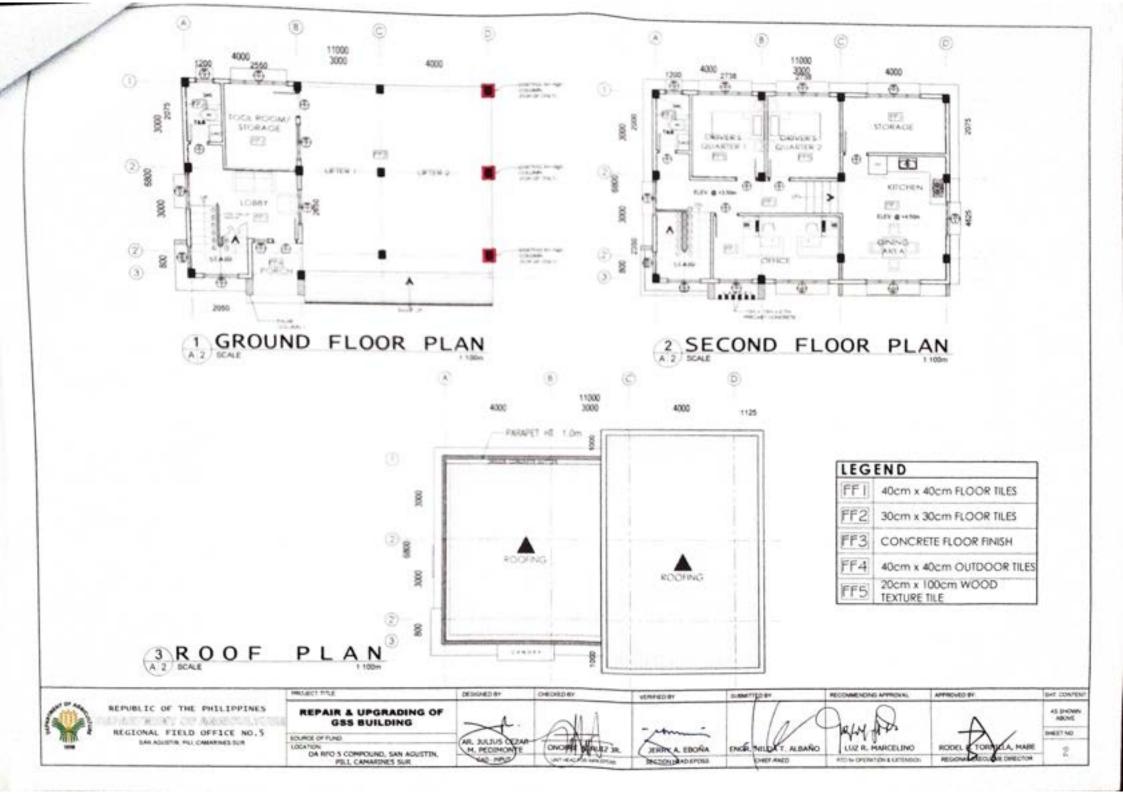
RECOMMENDING APPROVAL

RODEL P PORNUTA, MARE

APPROVED BY

ASSIGNA ANOVE SHEET NO.

SHT CONTENT





REPUBLIC OF THE PHILIPPINES ADDITION OF AUTOCOLULY

REGIONAL FIELD OFFICE NO.5 SAY ADUSTIN, PUL CAWARINES SUR

REPAIR & UPGRADING OF **GSS BUILDING**

PROJECT TITLE

CALTERU

CHECKED ST

DESIGNED BY:

VERIFED BY JEHRT & EBONA

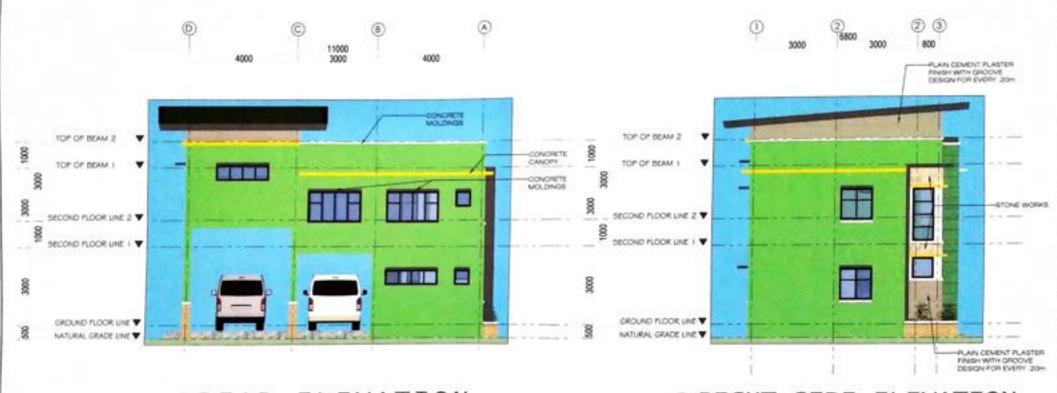
ENGR NELETA T. ALBANO

SUBMITTED BY

RECOMMENDING APPROVAL

SHT CONTENT APPROVED BY AS SHOWN

ABOVE SHEET NO. BOURCE OF FUND ARE JULIUS CERAR LOCATION IN PEDIMONTE REGIONAL PROJECTOR DA RFO S COMPOUND, SAN AGUSTIN, PLL, CAMARINES SUR Unit HEAD POR HAVE BEFORE IT DISH OPERATION & EXTENSION CHEF-RAED SECTION HE C-EPOSS



TREAR ELEVATION

2 RIGHT SIDE ELEVATION



REPUBLIC OF THE PHILIPPINES PARTHURE OF AGODOURS REGIONAL FIELD OFFICE NO.5

SAN AGUSTIN, PUI, CAMARINES SUR LOCATION

PROJECT TITLE REPAIR & UPGRADING OF **GSS BUILDING**

DA RFO S COMPOUND, SAN AGUSTIN,

PILL CAMARINES SUR

FR. JULIUS COZAR W. PEDIMONTE SED MINE

DESIGNED BY

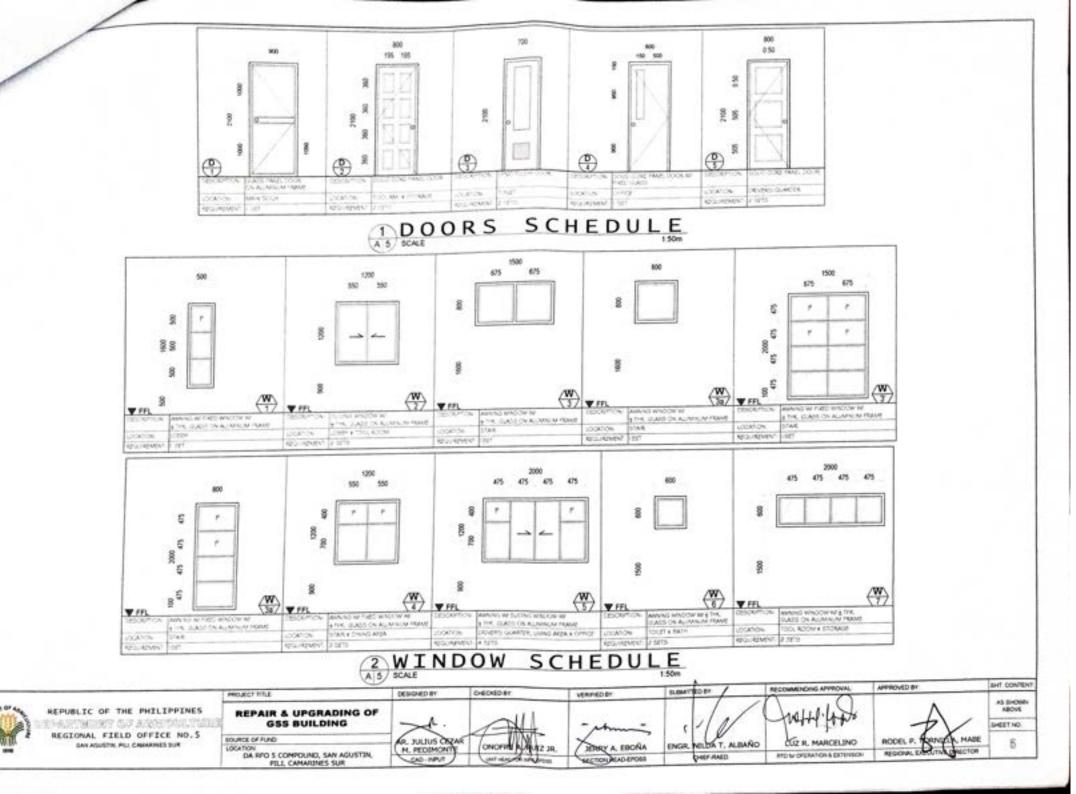
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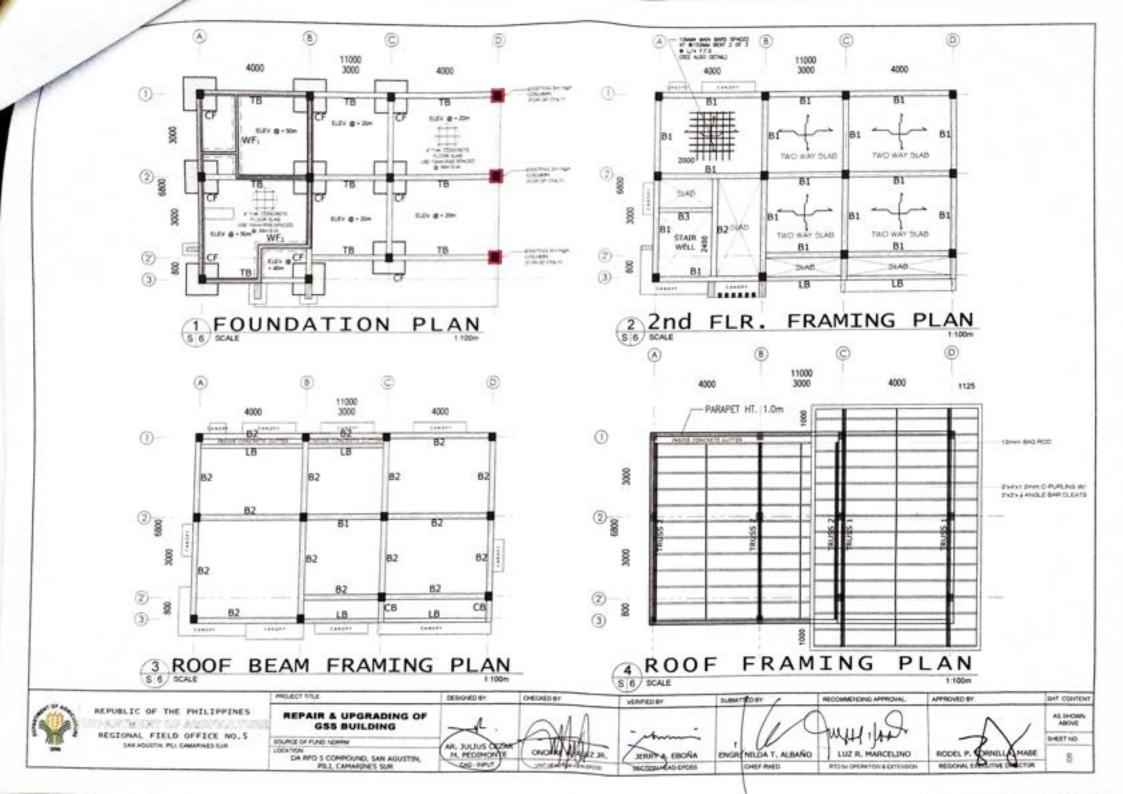
summittee av VERIFIED BY ENGR. NILDA T. ALBANO JERRY, A. EBOÑA DECEMBER OF POSS

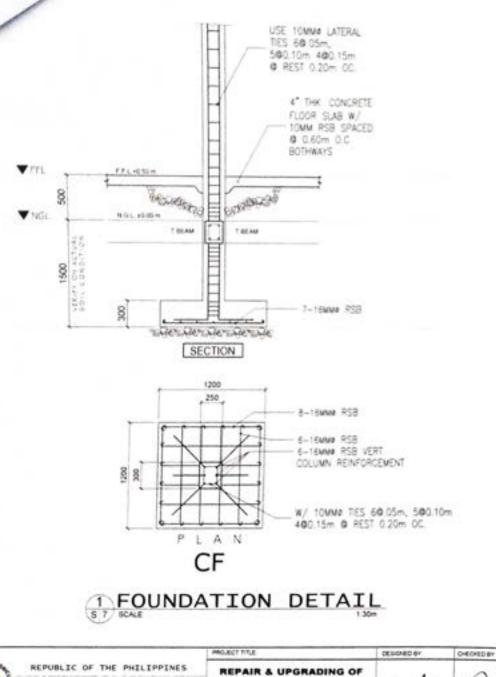
RECOMMENDING APPROVAL LUZ R. MARCELINO ило че оприклом в включени

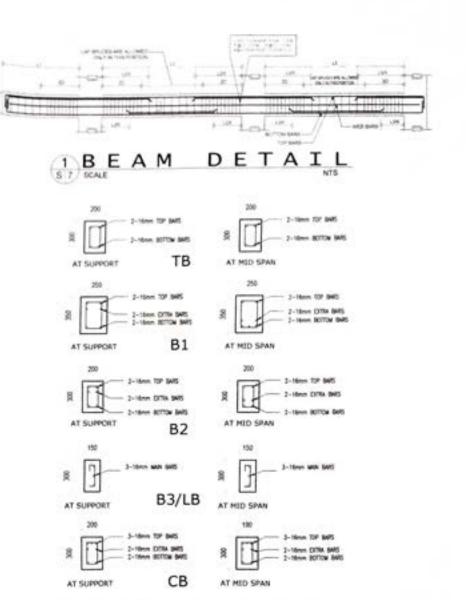
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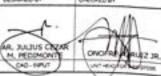
2 BEAM SCHEDULE



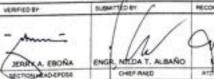
PROJECT TITLE	_
REPAIR & UPGRADING GSS BUILDING	0
SOURCE OF FUND NORTH	
LOCATION:	_

DA RFO 5 COMPOUND, SAN AGUSTIN,

FILL CAMARINES SUR



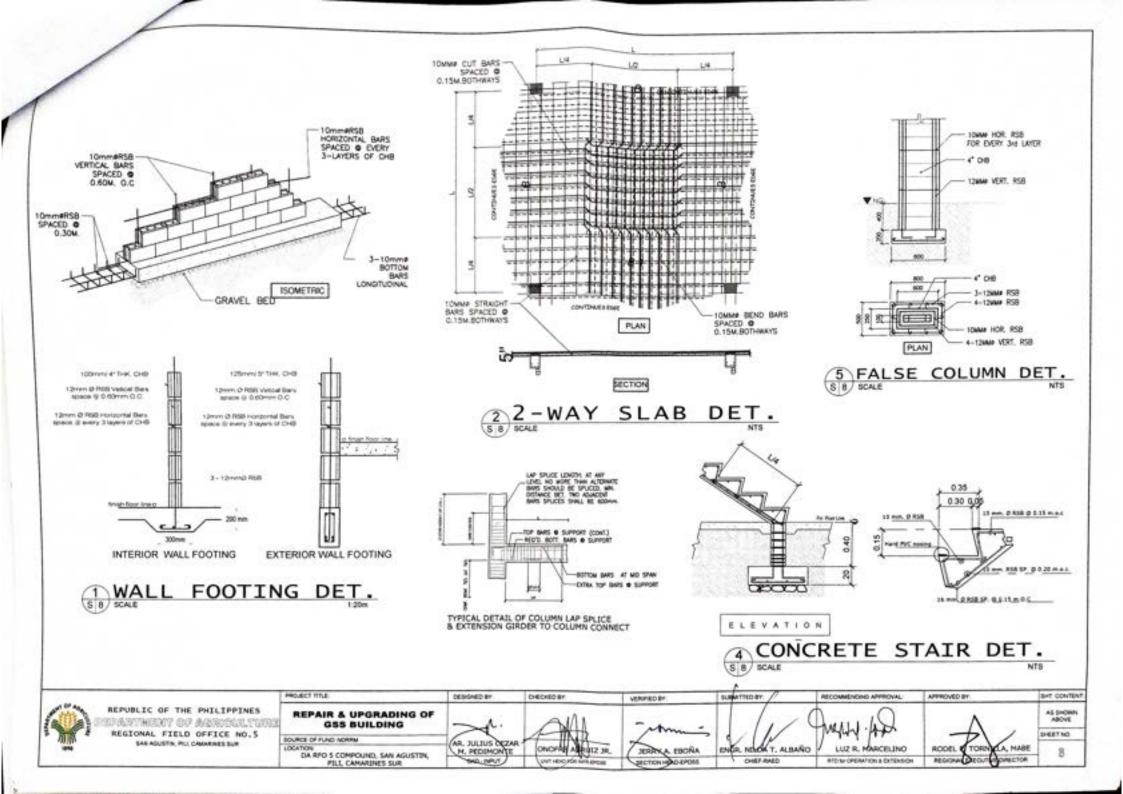


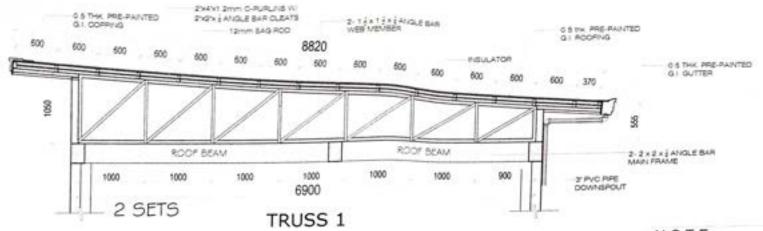


RECOMMENDING APPROVAL APPROVED BY: UZ R. MARCELINO WITH OPERATION & EXTENSION

AS SHOWN ABOVE SHEET NO. RODEL P. CORNELA, MADE MEDICINE EDOL

BHT COAMENT

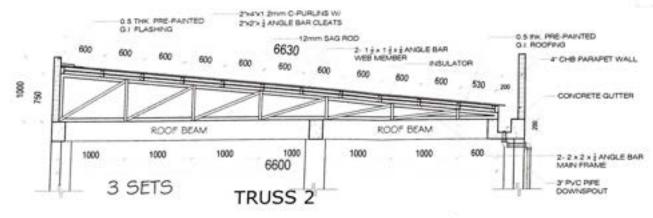




TROOF TRUSS DET.1

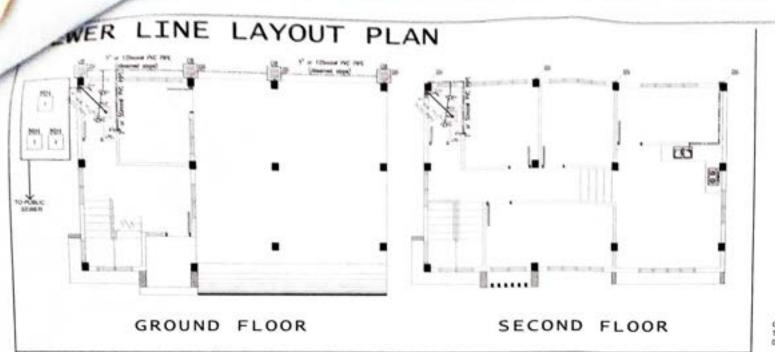
NOTE:

- PROVIDE 6mm THK, GUSSET PLATE AT EVERY CONNECTION.
- 2. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL PRIOR TO FABRICATION.
- THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY ALL DIMENSIONS OURING THE ACTUAL CONSTRUCTION.



1 ROOF TRUSS DET.2

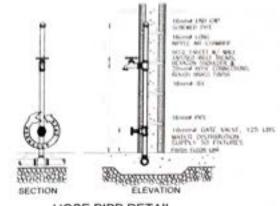




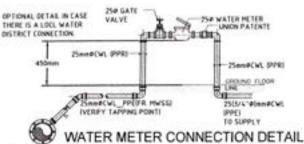
COLD WATER LINE LAYOUT

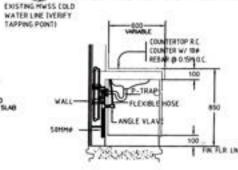


SECOND FLOOR

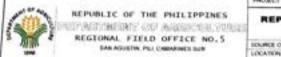


HOSE BIBB DETAIL





LAVATORY COUNTER DETAIL



	UPGRADING BUILDING	OF
NAMED OF PURIOR HOS	1000	_

DA REO S COMPOUND, SAN AGUSTIN,

PILL CAMARINES SUR

PROJECT TITLE

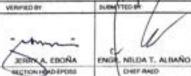
M. SALTUNCEZAR
M. PEDONONTE
CAO-BED

ONOF

DESIGNED BY



CHECKED BY



IL

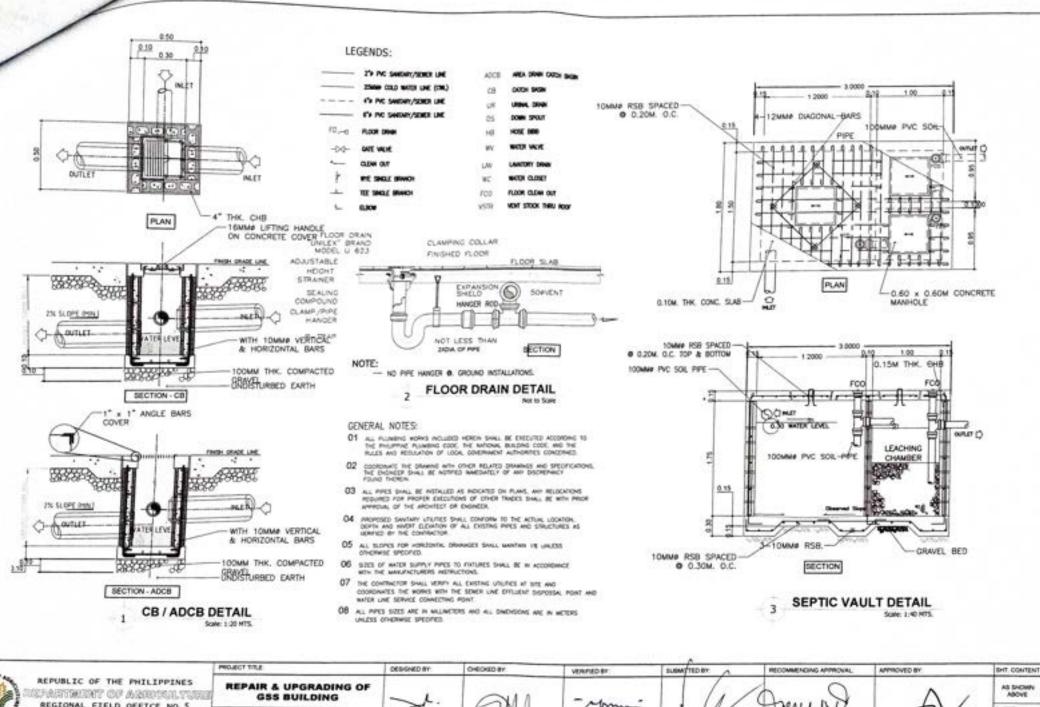
JULI HAVELLING

RECOMMENDING APPROVAL

ROCEL PROPRIALA, MASE

ABOVE SHEET NO.

SHT, CONTENT



REGIONAL FIELD OFFICE NO.5 SAY AGUSTIN, PUL CAMARINES SUR

SOURCE OF FUAD, NORTH DA RFO 5 COMPOUND, SAN AGUSTIN. PILL CAMARINES SUR

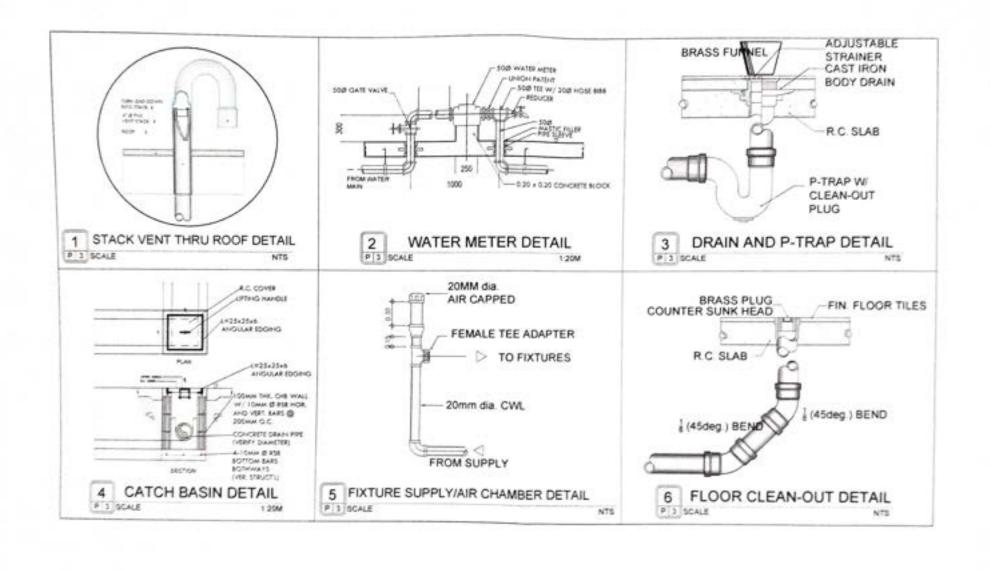


JEMRY A. EBOÑA SECTION READ-EPOSS

ENGR. NILDA T. ALBAÑO CHEF-MAED

LUZ R. MARCELINO TO NO OPERATION & EXTENSION RODEL PATORN REGIONAL PLANT WITH AMECTOR

AS SHOWN ABOVE. SHEET NO.



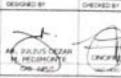


REPUBLIC OF THE PHILIPPINES STITM SKY OF ABSONS

REGIONAL FIELD OFFICE NO.5 SAM AGUSTIN PLI CAMARINES SUR

REPAIR & UPGRADING OF GSS BUILDING

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OCCUPATION OF

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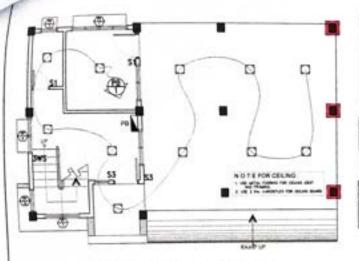
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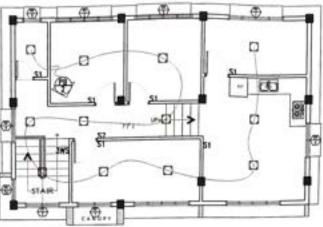
RECOMMENDING APPROVAL CHE R. MARCELING ARRESTMENT BY SHT CONTENT NODEL.

ABOVE. 54651 NO

SOURCE OF FIAS NORMA OSCHOLI SA REG S COMPOUND, SAN AGUETIN, PD.I. CAPMARNES SUR Produ Afficia T. ALBANO THE SECTION ASSESSMENT Face to began on a provider CHART AND

GHTING LAYOUT PLAN

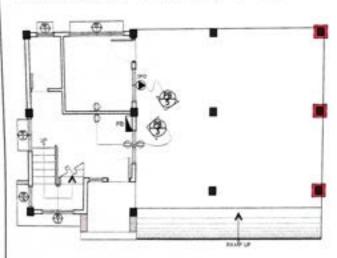


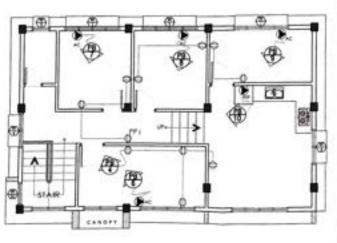


GROUND FLOOR

SECOND FLOOR

CONVENIENCE/POWER LAYOUT





GROUND FLOOR

SECOND FLOOR

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DESIGN COMPUTATION

FOR MAIN SERVICE ENTRANCE CONDUCTOR:

IT = PB+ 0.25(M)

 $IT = \frac{14350 + 0.25(2760)}{230}$

IT = 65.39AMPS

USE: 2 - 30MM THHN + 1-8MM THHN IG: IN SOMM 34 RSG\P\C USE: 2F - LOCAT MOCS SOLT-ON TYPE.



LEGENDS

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	BPROBACK DUTY			

REPUBLIC OF THE PHILIPPINES THUST OF ASSISTA REGIONAL FIELD OFFICE NO.5 SAY AGUSTIN, PLU, CAMARINES SUR

REPAIR & UPGRADING OF GSS BUILDING

PROJECT TITLE

DOLPRE OF FUND HERRIN DA RFO 5 COMPOUND, SAN AGUSTIN. PILL CAMARINES SUR

P BAAL

DESIGNED BY

VERIFIED BY:

ENGR. NELDA T. ALBAND

SUBMITTED BY

RECOMMENDING APPROVAL

FOR OPERATOR SECTIONS

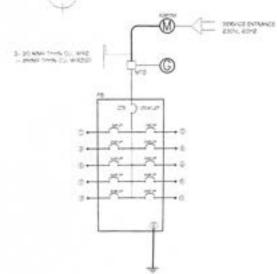
ARRESTS BY

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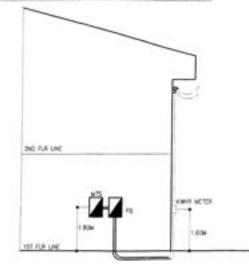
AS SHOWN

ABOVE





SERVICE ENTRANCE DETAILS



SPECIFICATION

- 1. THE ELECTRICAL WORKS SHALL BE DONE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL GOOD APPLICABLE DROMANCE OF THE LOCAL GOVERNMENT AND THE LOCAL POWER COMPANY.
- 2. WIRING SHALL BE INSTALLED IN RIGID STEEL CONDUIT AND PVC EMBEDED IN CONCRETE SIAB FLOOR OR UNDERSPOUND AND WALLS
- 3. DIFFORD WIRING SHALL BE PARALLEL OR FERFENDICULAR TO THE BUILDING UNE WITH APPROVED TYPE OF CONDUIT SUPPORT
- 4. ALL MATERIALS TO BE USED SHALL BE BRAND NEW AND OF THE APPROVED TYPE FOR THE PURPOSE LOCATION
- 5. ALL ELECTRICAL EQUIPMENT SUCH AS SAFETY DISCONNECT, PANEL BOARDS ETC. SHALL DE PROVIDED WITH GROUNDINGS
- 6. PROVIDE ADEQUATE GROUNDING FOR MOTOR FRAMES
- 7. SERVICE ENTRANCE SHALL BE 12. 220V . CONT.
- 8. ALL ELECTRICAL WORK HEREN SHALL BE SUPERVISE BY A DULY LICENSED ELECTRICAL ENGINEER OR MASTER ELECTRICIAN

REPUBLIC OF THE PHILIPPINES PARTY MOREST COST AND RECEIVED TO

REGIONAL FIELD OFFICE NO.5 SAN AGUSTIN, PILL CAMMINGS SUR

REPAIR & UPGRADING OF **GSS BUILDING**

SOURCE OF FLING NEWSMA **EDCARDA** DA RIFO S COMPOUND, SAN AGUSTIN. PEL CAMARINES SUR



DESIGNATED BY

and repaired with grown

CHECKED BY

JEMBY A. EBONA

VERIFIED BY

LUZ R. MARCELINO RECEIVED AND A REPORT OF

RECOMMENDING APPROVING

BODEL PATORNALA, MARE

APPROVED BY

ABOVE SHEET NO

SHIT CONTONT

ENGEL MUTIA Y, ALBANO MOON ON вестон учением CHIEF PIACO

D. SHEET TO BY



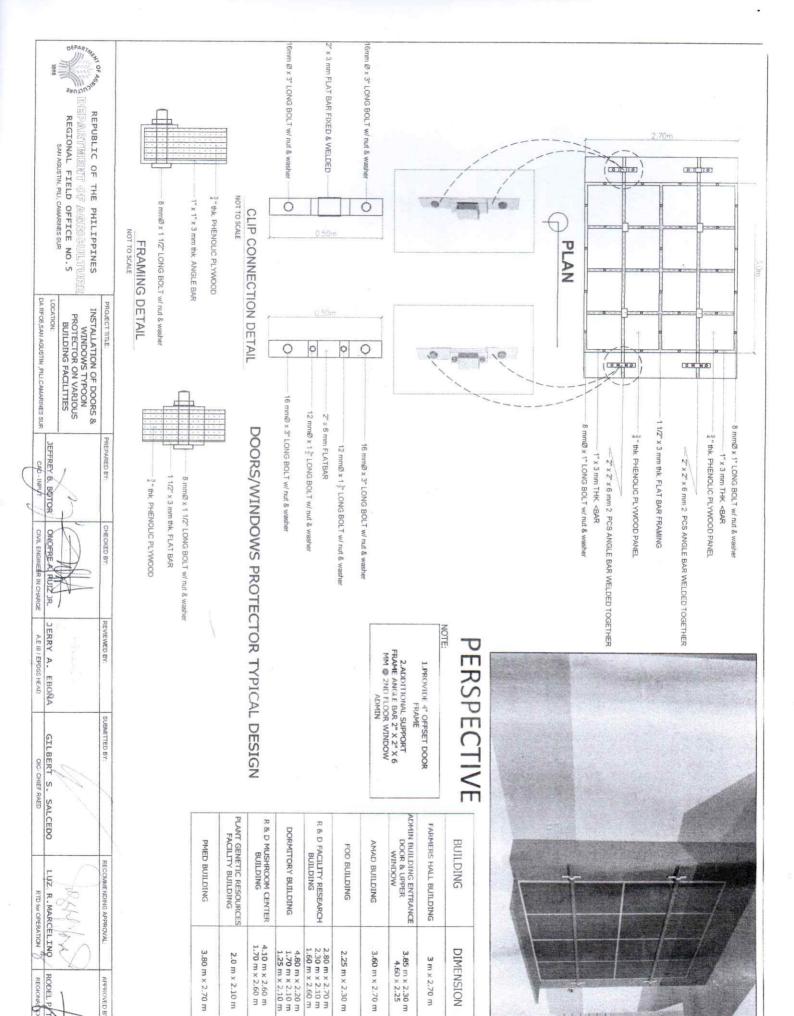
Republic of the Philippines **DEPARTMENT OF AGRICULTURE**Regional Field Unit No. 5

San Agustin, Pili, Camarines Sur

SUMMARY OF PROGRAM OF WORK

Project Title :		INSTALLATION OF DOORS & WINDOW TYPOON			_ Classification	: INFRASTRUCTURE FACILITY
		PROTECTOR ON VARIOU	JS BUILDING	FACILITES	_	
Project Location : DA RFO5,SAN AGUSTIN		PILI,CAMARI	NES SUR	No. of Unit	:	
					_ Net Length	:
		:				: upon receipt of NTP
		NDRRMF			Starting Date	
Project De	scription	:				
Scope of W	ork (: FABRICATION AND INST	CALLATION C	F TYPOON	GUARD	
		:				
ITEM NO.		DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
I	FARMERS	FARMERS HALL		LOT		
II	ADMIN BUILDING		1.00	LOT		
III	AMAD BUILDING		1.00	LOT		
IV	FOD BUILDING		1.00	LOT		
V	R & D FACILITY RESEARCH BUILDING		1.00	LOT		
VI	DORMITORY BUILDING		1.00	LOT		
VII	R & D FACILITY MUSHROOM CENTER BUILDING		1.00	LOT		
VIII	PLANT GENETIC RESOURCES FACILITY BUILDING		1.00	LOT		
IX	PMED BU		1.00	LOT		
				TOTAL PROJECT COST: AMOUNT IN WORDS:		
			•			

NAME AND SIGNATURE OF CONTRACTOR



3.85 m x 2.30 m 4.60 x 2.25

1 SET EACH

3 m × 2.70 m

1 SET

No. of SET

3.60 m x 2.70 m

20 SET

2.25 m x 2.30 m

1 SET

3.80 m x 2.70 m

14 SET

REGIONAL

APPROVED BY

SHT. CONTE

SHEET NO. AS SHOWN 2.0 m x 2.10 m

1 SET

1 SET EACH

3 SET

3 SET 5 SET 1 SET

