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Department of Social Welfare and Development
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BIDDING DOCUMENTS

REPAIRS AND IMPROVEMENTS AT THE DSWD CENTRAL OFFICE GROUNDS

ITB No. GOP/21-DSWD-025

(PR Nos. 2021080348, 2021080344 and 2021090384)



OCTOBER 2021

PHILIPPINE BIDDING DOCUMENTS

**Procurement of
INFRASTRUCTURE
PROJECTS**

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

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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

REPAIRS AND IMPROVEMENTS AT THE DSWD CENTRAL OFFICE GROUNDS

ITB No. GOP/21-DSWD-025

(PR Nos. 2021080348, 2021080344 and 2021090384)

- The Department of Social Welfare and Development (DSWD), through the Administrative Service (AS)-Maintenance and Other Operating Expense (MOOE) Fund intends to apply the sum of **Seven Million Eight Hundred Twenty-Eight Thousand Pesos (PhP7,828,000.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for **Repairs and Improvements at the DSWD Central Office Grounds** under **ITB No. GOP/21-DSWD-025**, classified in accordance with the following lots:

Lot No.	Particular	Quantity	Lot ABC (in PhP)
1	Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office	1 lot	2,830,000.00
2	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	1 lot	2,998,000.00
3	Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	1 lot	2,000,000.00
Total ABC			7,828,000.00

Bids received in excess of the Lot ABC shall be automatically rejected at bid opening.

- The **DSWD** now invites bids for the above Procurement Project. Completion of the Works is required for:

Lot No.	Particular	Contract Duration
1	Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office	One Hundred Forty-Five (145) calendar days
2	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	One Hundred Fifty-Five (155) calendar days
3	Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	One Hundred Thirty-Five (135) calendar days

Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from **DSWD Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below from **Monday to Friday at 8:00 a.m. to 5:00 p.m.**
5. A complete set of Bidding Documents may be acquired by interested bidders on **03 October 2021 to 25 October 2021** from given address and website/s below and upon payment of an applicable fee for the Bidding Documents, in the amount indicated below corresponding to the total cost of the ABC of the lot or lots to which the bidder intends to participate:

Lot No.	Particular	Lot ABC (in PhP)	Cost of Bidding Documents (in PhP)
1	Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office	2,830,000.00	5,000.00
2	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	2,998,000.00	5,000.00
3	Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	2,000,000.00	2,500.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The DSWD will hold a Pre-Bid Conference on **11 October 2021, 11:00 AM** at the **PMS Conference Room, 2nd Floor, Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City**, and/or through videoconferencing/webcasting via google meet, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before **25 October 2021, 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.
9. Bid opening shall be on **25 October 2021, 11:00 a.m.**, at the **PMS Conference Room, 2nd Floor, Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City** and/or through videoconferencing/webcasting via google meet. Bids will

be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Award of contract is on Per Lot Basis. The amount of Bid Security must be equivalent to the percentage of each lot to which the bidder intends to participate.
11. The **DSWD** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

THE CHAIRPERSON

DSWD Bids and Awards Committee

c/o BAC Secretariat

2nd Floor Mahusay Building, DSWD Central Office

IBP Road, Constitution Hills, 1126 Quezon City

Email Address: bacsec@dswd.gov.ph

Fax No. (02) 8951-7116

Telephone Nos. (02) 8931-8101 to 07 Voip 10090 and 10197

13. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph or www.dswd.gov.ph

03 October 2021

(Original Signed)
RENE GLEN O. PAJE
Undersecretary and
Bids and Awards Committee Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Department of Social Welfare and Development (DSWD)** invites Bids for the **Repairs and Improvements at the DSWD Central Office Grounds**, with Project Identification Number **ITB No. GOP/21-DSWD-025**.

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 **FY 2021** in the amount of:

Lot No.	Particular	Quantity	Lot ABC (in PhP)
1	Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office	1 lot	2,830,000.00
2	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	1 lot	2,998,000.00
3	Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	1 lot	2,000,000.00
Total ABC			7,828,000.00

2.2. The source of funding is **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 fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA’s CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

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

5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

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

7. Subcontracts

7.1. The Procuring Entity has prescribed that **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 and/or through videoconferencing or 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 **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 **one hundred twenty (120) calendar days** Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

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

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

17. **Deadline for Submission of Bids**

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

18. **Opening and Preliminary Examination of Bids**

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

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

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

19. **Detailed Evaluation and Comparison of Bids**

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 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

Bid Data Sheet

ITB Clause															
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <p>Contractor shall have a Single Largest Completed Contract with similar project contract and scope such as:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">Lot No.</th> <th>Similar Contract</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>construction, improvement/ rehabilitation/ repair of building and any horizontal infrastructure works</td> </tr> <tr> <td style="text-align: center;">2</td> <td>construction, improvement/ rehabilitation/ repair of building interior/ exterior works</td> </tr> <tr> <td style="text-align: center;">3</td> <td>construction, improvement/ rehabilitation/ repair of building interior/ exterior works</td> </tr> </tbody> </table> <p>completed within five (5) years from the deadline of bid submission, of which the value of contract amount must be equivalent to at least fifty percent (50%) of the ABC and duly supported by the Contractors Performance Evaluation System rating or a certificate of satisfactory rating or certificate of satisfactory completion of the project issued by the owner of the previous completed project.</p>	Lot No.	Similar Contract	1	construction, improvement/ rehabilitation/ repair of building and any horizontal infrastructure works	2	construction, improvement/ rehabilitation/ repair of building interior/ exterior works	3	construction, improvement/ rehabilitation/ repair of building interior/ exterior works						
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10.3	<p>In accordance with PCAB BOARD RESOLUTION No. 201 Series of 2017, the minimum required license category for these Projects (Lot Nos 1 to 3) are the following:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 25%;">Size Range</th> <th style="width: 25%;">License Category</th> <th style="width: 50%;">Classification</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Small B</td> <td style="text-align: center;">C & D</td> <td style="text-align: center;">General Building/General Engineering</td> </tr> </tbody> </table>	Size Range	License Category	Classification	Small B	C & D	General Building/General Engineering								
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10.5	<p>The minimum major equipment/ tools requirements are the following:</p> <p>For Lot Nos. 1 and 2:</p> <ol style="list-style-type: none"> 1. 1-unit Chipping Gun/ Drilling Tools (1.5 to 13mm Chuck range capacity) 2. 1-unit Cut-off Machine (at least Cutting capacity: 119x119 for square, 130x130 for L-shape, and 100x130 for rectangular) 3. 1-unit Service Truck (at least ELF, 4.0 cu.m loading capacity) 4. 1-unit Grinder Portable/ Machine (Rated input power 900 W) 5. 1-unit Welding Portable/ Machine (20 - 400 amperes Current range) 6. 1-unit D Generator set (at least 5KW capacity) <p>For Lot No. 3:</p> <ol style="list-style-type: none"> 1. 1-unit Chipping Gun/ Drilling Tools (1.5 to 13mm Chuck range capacity) 2. 1-unit Cut-off Machine (at least Cutting capacity: 119x119 for square, 130x130 for L-shape, and 100x130 for rectangular) 3. 1-unit Service Truck (at least ELF, 4.0 cu.m loading capacity) 4. 1-unit Grinder Portable/ Machine (Rated input power 900 W) 																
12	No further instruction.																
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than two percent (2%) of ABC of the Lot Bidded, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than five percent (5%) of ABC of the Lot Bidded if bid security is in Surety Bond. 																
19.2	Partial bids are not allowed .																
20	The Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) as the case may be, shall submit the following additional documents during the Post-Qualification Stage:																

	<ol style="list-style-type: none"> 1. Latest income tax returns (ITR) are those covering the immediately preceding year while latest business tax returns (BTR) are those filed within the last six (6) months preceding the date of bid submission, provided that such income and business tax returns is the most recent document that can be produced by the bidder without fault or delay on its part in filing the same with the BIR. <p>Note: Only the latest income and business tax returns filed and paid through the EFPS and printed thru the Tax Return Inquiry facility of the BIR shall be accepted.</p> <ol style="list-style-type: none"> 2. Updated PhilGEPS Certificate of Platinum Membership, in case the said document was not submitted during the opening of bids; and 3. Certificate of Site Inspection issued by AS-BGMD.
21	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.</p> <p>The following documents shall be submitted by the winning bidder within five (5) working days from receipt of the Notice of Award (NOA):</p> <ol style="list-style-type: none"> 1. Construction Schedule (GANNTT Chart) 2. S-Curve 3. List of Manpower and Organizational Structure 4. Manpower Deployment Schedule 5. Construction Methods 6. Equipment Utilization Schedule 7. Proof of Application for Construction Safety and health program with the Department of Labor and Employment 8. PERT/CPM 9. Technical Specification (input brand of items to offer)

Section IV. General Conditions of Contract

1. **Scope of Contract**

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

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

2. **Sectional Completion of Works**

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

3. **Possession of Site**

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. **The Contractor's Obligations**

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.

11.2. The Contractor shall submit to the Procuring Entity’s Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause													
2	<p>Completion Date from receipt of Notice to Proceed (NTP) is as follows for each lot.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Particulars</th> <th style="text-align: center;">Contract Duration</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office</td> <td style="text-align: center;">One Hundred Forty-Five (145) calendar days</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office</td> <td style="text-align: center;">One Hundred Fifty-Five (155) calendar days</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building</td> <td style="text-align: center;">One Hundred Thirty-Five (135) calendar days</td> </tr> </tbody> </table>	Lot No.	Particulars	Contract Duration	1	Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office	One Hundred Forty-Five (145) calendar days	2	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	One Hundred Fifty-Five (155) calendar days	3	Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	One Hundred Thirty-Five (135) calendar days
Lot No.	Particulars	Contract Duration											
1	Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office	One Hundred Forty-Five (145) calendar days											
2	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	One Hundred Fifty-Five (155) calendar days											
3	Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	One Hundred Thirty-Five (135) calendar days											
3.1	The Procuring Entity shall give possession of the site to the Contractor within seven (7) calendar days from receipt of NTP												
6	No further instruction.												
7.2	The warranty against structural defects/failures is Five (5) years . <i>Reference: Section 62.2.3.2 of 2016 IRR of RA 9184</i>												
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.												
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within Five (5) working days of delivery of the Notice of Award.												
11.2	The amount to be withheld for late submission of an updated Program of Work within ten (10) calendar days upon issue of notification of request is Thirty Thousand Pesos (PhP30,000.00) on the next progress billing.												
13	The amount of the advance payment is fifteen (15%) of the total contract price .												
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.												
15.1	<p>Operating and maintenance manuals are not required for all the lots.</p> <p>The "As Built" drawings are required to be submitted within 30 calendar days upon issuance of certificate of completion.</p>												
15.2	The amount to be withheld for failing to produce "as built" drawings by the date required is Twenty Thousand Pesos (PhP20,000.00).												

Section VI. Specifications

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Scope of Work

LOT No. 1 – Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office

- I. OTHER GENERAL REQUIREMENTS**
 - A. Mobilization and Demobilization
 - B. Provision of Temporary Facilities/ Utilities
 - C. Provision of Warning Signages, Caution signages and DSWD Project Signboard
 - D. Construction Safety and Health
- II. EARTHWORKS**
 - A. Site Clearing and Grubbing of Site Development Area
 - B. Structural Excavation
 - C. Gravel Bedding
 - D. 100% degree of Soil Base Compaction
 - E. Soil Poisoning
- III. STRUCTURAL STEEL WORKS**
 - A. Fabrication of Pedestal Reinforcement
- IV. FORMS AND SCAFFOLDING WORKS**
 - A. Setting-up of form, ribs, braces and installation/setting-up of complete sets of scaffoldings
- V. CONCRETE WORKS**
 - A. Concrete Pouring of Pedestal
- VI. PAINTING WORKS**
 - A. Painting works of Sidewalk/ Path walk including all Steel Members
- VII. ELECTRICAL AND DATA ROUGH-INS**
 - A. Installation of Electrical rough-ins including complete accessories
 - B. Installation of Electrical LED Lighting fixtures and Switched Devices including testing and commissioning
- VIII. OTHER WORKS TO COMPLETE THE PROJECT**
 - A. Restoration Works in the affected areas during execution
 - B. Conduct Testing and Commissioning
- IX. OTHER ENGINEERING WORKS/COMPLIANCE**
 - A. Engineering Supervision by the Project Engineer/ Architect and Construction General Foreman
 - B. Engineering Service for the provision of Complete sets of As-Built Plan and Program of Works with Signed and Sealed by respective Engineering Discipline

Scope of Work

LOT No. 2 – Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office

- I. OTHER GENERAL REQUIREMENTS
 - A. Mobilization and Demobilization
 - B. Provision of Temporary Facilities/ Utilities
 - C. Provision of Warning Signages, Caution signages and DSWD Project Signboard
 - D. Construction Safety and Health

- II. DISMANTLING AND REMOVAL WORKS
 - A. Removal of Existing Steel Gates framing including its accessories and connection bolts, Guard Post
 - B. Removal of existing electrical fixtures, electrical wires and other worn-out electrical fixtures
 - C. Removal of existing obstruction in the site such as but not limited to branches of trees, cutting of trees, pruning and balling including disposal of debris and supplemental of 500 pcs. Seeds at DENR-NCR

- III. EARTHWORKS
 - A. Site Clearing and Grubbing of Site Development Area
 - B. Structural Excavation
 - C. Gravel Bedding
 - D. 100% degree of Soil Base Compaction
 - E. Soil Poisoning

- IV. STRUCTURAL STEEL WORKS
 - A. Fabrication combined footing frame, column frame and Lintel Beams

- V. FORMS AND SCAFFOLDING WORKS
 - A. Setting-up of form, ribs, braces and installation/ setting-up of complete sets of scaffoldings

- VI. CONCRETE WORKS
 - A. Concrete Pouring of Slab on Fill, Columns and Lintel Beams

- VII. STRUCTURAL ROOFING & ROOFING FRAMING WORKS
 - A. Erection and Installation of Fabricated Angular Frame Columns, Truss Rafters, Angular Strut Frames, Purlins, Sag rods and Turnbuckles
 - B. Installation of Roof sheets, Gutters, Ridge rolls Fascia boards and Insulators

- VIII. MASONRY WORKS
 - A. CHB laying for Guard Post Wall, Plastering of Gate Concrete Columns and Lintel Beam Canopy

- IX. PAINTINGWORKS
 - A. Painting works of steel truss, steel gate frame panel, gate column and guard post

- X. FINISHING WORKS
 - A. Installation of PVC Panels for the Eaves of Canopy and Guard Post Interior

- XI. OTHER WORKS TO COMPLETE THE PROJECT
 - A. Restoration Works in the affected areas, nearby office during execution
 - B. Conduct Testing and Commissioning

- XII. OTHER ENGINEERING WORKS/COMPLIANCE
 - A. Engineering Supervision by the Project Engineer/ Architect and Construction General Foreman
 - B. Engineering Service for the provision of Complete sets of As-Built Plan and Program of Works with Signed and Sealed by respective Engineering Discipline

Scope of Work

LOT No. 3 – Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building

- I. OTHER GENERAL REQUIREMENTS
 - A. Mobilization and Demobilization
 - B. Provision of Temporary Facilities/ Utilities
 - C. Provision of Warning Signages, Caution signages and DSWD Project Signboard
 - D. Construction Safety and Health

- II. DISMANTLING AND REMOVAL WORKS
 - A. Temporary dismantling of obstruction of surrounding of exterior building of Three (3) Annex Buildings
 - B. Removal of Existing Paint of Three (3) identified Annex Building

- III. FORMS AND SCAFFOLDING WORKS
 - A. Setting-up of form, ribs, braces and installation/ setting-up of complete sets of scaffoldings

- IV. MASONRY WORKS
 - A. Application of Concrete Neutralizer to all the Surface Wall to be Applied of repainting

- V. PAINTINGWORKS
 - A. Painting works of Three (3) Annex Building

- VI. OTHER WORKS TO COMPLETE THE PROJECT
 - A. Restoration Works in the affected areas during execution

- VII. OTHER ENGINEERING WORKS/COMPLIANCE
 - A. Engineering Supervision by the Project Engineer/ Architect and Construction General Foreman
 - B. Engineering Service for the provision of Complete sets of As-Built Plan and Program of Works with Signed and Sealed by respective Engineering Discipline

Contractor's Terms of Reference

LOT No. 1 – Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office

A. Contractor's Qualification(s)

1. Contractor must be operating at least a minimum of five (5) years in the construction industry whether it is a corporation, single proprietor and company.
2. Contractor shall have competence and meaningful experience of at least five (5) years of any horizontal construction/repair/renovation/improvement works whether it is a corporation, single proprietor and company.
3. Contractor shall have a PCAB license that was secured prior or within the five (5) years' experience and completed contract as proof of being a licensed and accredited contractor in the construction industry.
4. Contractor shall have a **Single Largest Completed Contract** with similar project contract and scope such as **construction, improvement/ rehabilitation/ repair of building and any horizontal infrastructure works** completed **within the five(5) years** from the deadline of bid submission, of which the value of contract amount must be **equivalent to at least fifty percent (50%) of the ABC** and duly supported by the Contractors Performance Evaluation System rating or a certificate of satisfactory rating or certificate of satisfactory completion of the project issued by the owner of the previous completed project.
5. Contractor's required license Category in accordance with the Philippines Contractor's Accreditation Board Circular No. 201, series of 2017 is:

Size Range	License Category	Classification
Small B	C & D	General Building/ General Engineering

B. Contractor's Working Hours

1. All normal works for regular days of this contract shall be performed during office hours (7:00am to 5:00pm), but during Weekends, Holidays and Special Holidays and/or performing 24/7 schedule shall be properly coordinated to AS-BGMD Implementing Team.
2. The Contractor shall be required to furnish safe, proper and sufficient lighting arrangement during overnight works.
3. On weekends/holidays the Contractor shall deploy a maximum number of manpower based on the submitted Contractor's Schedule, just to catch-up the possible delays due to possible stoppage instructed by AS-BGMD Implementing Team.

C. Contractor's Responsibilities and Conditions

1. Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporary closure to prevent creation of nuisance to the adjacent offices/rooms.

2. Contractor shall be responsible to follow the minimum health standard required as prescribed by the IATF/ DOH Guidelines.
3. Contractor is not required to submit an Operating and Maintenance Manual.
4. Contractor shall be responsible for the one (1) year Warranty upon acceptance of the project
5. Contractor shall turn-over to the Department all the excess/ unplaced construction items that are stipulated in the Bill of Quantities.
6. Contractor shall submit its own construction schedule, manpower deployment schedule, equipment's/ tools schedule, list of manpower to be deployed and Project Site organizational structure within five (5) days upon receipt of Notice of Award.
7. Contractor shall assign the project engineer/project architect from the start until completion stage.
8. Contractor shall coordinate with the BGMD all the execution works.
9. Contractor shall provide warning signages, project signboard, contractor's project log book.
10. Contractor shall secure permit to entry/ permit to stay-in with attached profile of all workers such as Bio-data for those who will enter within the premises as reference of the DSWD-CO security guards.
11. Contractor shall provide or submit Statement of works accomplishment and Narrative report as requirement of the billing request.
12. Contractor shall submit weekly progress reports with attached progress photos to AS-BGMD Implementing Team.
13. Contractor shall provide or submit an As-Built Plan completely signed and sealed by the Licensed Engineer /Architect per Engineering Discipline as requirement in the billing request.
14. Contractor shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and tools.
15. Contractor shall provide complete uniform with ID and basic PPE for all the construction workers and personnel.
16. Contractor shall have at least:
 - a. Project Licensed Engineer with minimum experience of five (5) years,
 - b. Licensed Civil Engineer with minimum experience of three (3) years,
 - c. Licensed Architect with minimum experience of three (3) years,
 - d. Master Electrician with minimum experience five (5) years for construction industry, and
 - e. General Foreman with a minimum experience of Eight (8) years of finishing works in construction industry.
17. Contractor shall be withheld an amount of Twenty Thousand Pesos (Php20,000.00) in case of failure to submit an As-Built Plan within thirty (30) calendar days upon issuance of certificate of completion.
18. Contractor shall be withheld an amount of **Thirty Thousand Pesos (Php30,000.00)** in the next progress billing in case of failure to submit an Updated Program of Works within ten (10) calendar days upon issue of notification of request.

D. Recommended Terms of Payment

1. The Payment for this project shall be made upon completion of the following activity/scope of works:

Payment Tranches	Outputs/ Deliverables
<p>1st Tranche Fifteen Percent (15%) payment of the total contract cost (Mobilization fee based on the RA 9184)</p>	<p>Upon signing on Contract of Agreements and submission of provisions under item numbers C-5, C-8 and C-9.</p>
<p>2nd Tranche Fifty Percent (50%) payment of the total contract cost (Subjected for Deduction for 10% Retention & 15% Mobilization Fee)</p>	<p>Must be Fifty Percent (50%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.</p>
<p>3rd Tranche Thirty Percent (30%) payment of the contract price (Subjected for Deduction for 10% Retention)</p>	<p>Must be Ninety Percent (90%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.</p>
<p>4th Tranche (Final Progress Billing) Twenty Percent (20%) payment of the contract price (Subjected for Deduction for 10% Retention)</p>	<p>Must be Hundred Percent (100%) physically completed with submission of Billing Statement, Contractor’s accomplishment reports, Statement of Work Accomplished, Progress Photos, Narrative report, Contractor’s certificate of completion, contractor’s request for acceptance and turn-over certificate.</p>
<p>5th Final Tranche Ten Percent (10 %) payment of the total contract price (Release of 10% Retention Money)</p>	<p>Must be two (2) months and without damage/defect of installed items and Upon Submission of Contractor’s Warranty Security issued by the private insurance company, Notarized Certificate of Warranty, Signed & Approved Punch List Report.</p>

2. Guidelines for the Release of Retention Money:

<p>Retention Money (10 % payment of the total contract price)</p>	<p>Must be two (2) months without damage/defect of installed items and Upon commencement of Liability Period from the Date of Final Acceptance, with the submission of Contractor’s Warranty Security which is equivalent to the amount of retention money and issued by the private insurance company, Notarized Certificate</p>
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	of Warranty issued by the Contractor, Signed and Completed Punch List Report (if any).
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E. Contractor's Minimum Major Equipment and Tools Requirements

1. List of Minimum major equipment/ tools requirement are the following:
 - a. 1-unit Chipping Gun/ Drilling Tools (1.5 to 13mm Chuck range capacity)
 - b. 1-unit Cut-off Machine (at least Cutting capacity: 119x119 for square, 130x130 for L-shape, and 100x130 for rectangular)
 - c. 1-unit Service Truck (at least ELF, 4.0 cu.m loading capacity)
 - d. 1-unit Grinder Portable/ Machine (Rated input power 900 W)
 - e. 1-unit Welding Portable/ Machine (20 - 400 amperes Current range)
 - f. 1-unit D Generator set (at least 5KW capacity)

F. Other General Requirements

1. All dimensions/level etc. indicated in the drawing plans are to be verified on the site;
2. All materials are subject for the approval by the End-user/ AS-BGMD Project Engineer;
3. Any discrepancies, either between written dimensions and site dimensions shall be brought to the BGMD office before executing the works;
4. All equipment, tools, scaffolding and other personnel needed shall be provided by the Contractor;
5. Removal, dismantling and demolition work shall be coordinated and requested to the DSWD AS-BGMD Implementing Team;
6. All waste materials shall be turned over to the DSWD-BGMD with proper documentation;
7. All works shall comply with the Fire Code of the Philippines, Philippine Electrical Code and Department Rules and Regulations and other relevant laws, rules and regulations.

Contractor's Terms of Reference

LOT No. 2 – Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office

A. Contractor's Qualification(s)

1. Contractor must be operating at least a minimum of five (5) years in the construction industry whether it is a corporation, single proprietor and company.
2. Contractor shall have competence and meaningful experience of at least five (5) years of any vertical and horizontal construction/repair/renovation/improvement works whether it is a corporation, single proprietor and company.
3. Contractor shall have a PCAB license that was secured prior or within the five (5) years' experience and completed contract as proof of being a licensed and accredited contractor in the construction industry.
4. Contractor shall have a **Single Largest Completed Contract** with similar project contract and scope such as **construction, improvement/ rehabilitation/ repair of building interior/ exterior works** completed **within the five (5) years** from the deadline of bid submission, of which the value of contract amount must be **equivalent to at least fifty percent (50%) of the ABC** and duly supported by the Contractors Performance Evaluation System rating or a certificate of satisfactory rating or certificate of satisfactory completion of the project issued by the owner of the previous completed project.
5. Contractor's required license Category in accordance with the Philippines Contractor's Accreditation Board Circular No. 201, series of 2017 is:

Size Range	License Category	Classification
Small B	C & D	General Building/ General Engineering

B. Contractor's Working Hours

1. All normal works for regular days of this contract shall be performed after office hours (7:00pm to 5:00am). Except on Weekends, Holidays and Special Holidays the Contractor may perform 24/7 schedule with proper coordination/approval to AS-BGMD Implementing Team.
2. The Contractor shall be required to furnish safe, proper and sufficient lighting arrangement during overnight works.
3. On weekends/holidays the Contractor shall deploy a maximum number of manpower based on the submitted Contractor's Schedule, just to catch-up the possible delays due to possible stoppage instructed by AS-BGMD Implementing Team.

C. Contractor's Responsibilities and Conditions

1. Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporary closure to prevent creation of nuisance to the adjacent offices/rooms.
2. Contractor shall be responsible to follow the minimum health standard required as prescribed by the IATF/ DOH Guidelines.
3. Contractor is not required to submit an Operating and Maintenance Manual.
4. Contractor shall be responsible for the one (1) year Warranty upon acceptance of the project
5. Contractor shall turn-over to the Department all the excess/ unplaced construction items that are stipulated in the Bill of Quantities.
6. Contractor shall submit its own construction schedule, manpower deployment schedule, equipment's/ tools schedule, list of manpower to be deployed and Project Site organizational structure within five (5) days upon receipt of Notice of Award.
7. Contractor shall assign the project engineer/project architect from the start until completion stage.
8. Contractor shall coordinate with the BGMD all the execution works.
9. Contractor shall provide warning signages, project signboard, contractor's project log book.
10. Contractor shall secure permit to entry/ permit to stay-in with attached profile of all workers such as Bio-data for those who will enter within the premises as reference of the DSWD-CO security guards.
11. Contractor shall provide or submit Statement of works accomplishment and Narrative report as requirement of the billing request.
12. Contractor shall submit weekly progress reports with attached progress photos to AS-BGMD Implementing Team.
13. Contractor shall provide or submit an As-Built Plan completely signed and sealed by the Licensed Engineer /Architect per Engineering Discipline as requirement in the billing request.
14. Contractor shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and tools.
15. Contractor shall provide complete uniform with ID and basic PPE for all the construction workers and personnel.
16. Contractor shall have at least:
 - a. Project Licensed Engineer with minimum experience of five (5) years,
 - b. Licensed Civil Engineer with minimum experience of three (3) years,
 - c. Licensed Architect with minimum experience of three (3) years,
 - d. Licensed Electrical Engineer with minimum experience of three (3) years,
 - e. Master Electrician with minimum experience five (5) years for construction industry, and
 - f. General Foreman with a minimum experience of Eight (8) years of finishing works in construction industry.

17. Contractor shall be withheld an amount of Twenty Thousand Pesos (Php20,000.00) in case of failure to submit an As-Built Plan within thirty (30) calendar days upon issuance of certificate of completion.
18. Contractor shall be withheld an amount of **Thirty Thousand Pesos (Php30,000.00)** in the next progress billing in case of failure to submit an Updated Program of Works within ten (10) calendar days upon issue of notification of request.

D. Recommended Terms of Payment

1. The Payment for this project shall be made upon completion of the following activity/scope of works:

Payment Tranches	Outputs/ Deliverables
<p>1st Tranche</p> <p>Fifteen Percent (15%) payment of the total contract cost (Mobilization fee based on the RA 9184)</p>	<p>Upon signing on Contract of Agreements and submission of provisions under item numbers C-5, C-8 and C-9.</p>
<p>2nd Tranche</p> <p>Fifty Percent (50%) payment of the total contract cost (Subjected for Deduction for 10% Retention & 15% Mobilization Fee)</p>	<p>Must be Fifty Percent (50%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.</p>
<p>3rd Tranche</p> <p>Thirty Percent (30%) payment of the contract price (Subjected for Deduction for 10% Retention)</p>	<p>Must be Ninety Percent (90%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.</p>
<p>4th Tranche (Final Progress Billing)</p> <p>Twenty Percent (20%) payment of the contract price (Subjected for Deduction for 10% Retention)</p>	<p>Must be Hundred Percent (100%) physically completed with submission of Billing Statement, Contractor's accomplishment reports, Statement of Work Accomplished, Progress Photos, Narrative report, Contractor's certificate of completion, contractor's request for acceptance and turn-over certificate.</p>
<p>5th Final Tranche</p> <p>Ten Percent (10 %) payment of the total contract price (Release of 10% Retention Money)</p>	<p>Must be two (2) months without damage/defect of installed items and Upon Submission of Contractor's Warranty Security issued by the private insurance company, Notarized Certificate of Warranty, Signed & Approved Punch List Report.</p>

2. Guidelines for the Release of Retention Money:

Retention Money (10 % payment of the total contract price)	Must be two (2) months without damage/defect of installed items and Upon commencement of Liability Period from the Date of Final Acceptance, with the submission of Contractor's Warranty Security which is equivalent to the amount of retention money and issued by the private insurance company, Notarized Certificate of Warranty issued by the Contractor, Signed and Completed Punch List Report (if any).
------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

E. Contractor's Minimum Major Equipment and Tools Requirements

1. List of Minimum major equipment/ tools requirement are the following:
 - a. 1-unit Chipping Gun/ Drilling Tools (1.5 to 13mm Chuck range capacity)
 - b. 1-unit Cut-off Machine (at least Cutting capacity: 119x119 for square, 130x130 for L-shape, and 100x130 for rectangular)
 - c. 1-unit Service Truck (at least ELF, 4.0 cu.m loading capacity)
 - d. 1-unit Grinder Portable/ Machine (Rated input power 900 W)
 - e. 1-unit Welding Portable/ Machine (20 - 400 amperes Current range)
 - f. 1-unit D Generator set (at least 5KW capacity)

F. Other General Requirements

1. All dimensions/level etc. indicated in the drawing plans are to be verified on the site;
2. All materials are subject for the approval by the End-user/ AS-BGMD Project Engineer;
3. Any discrepancies, either between written dimensions and site dimensions shall be brought to the BGMD office before executing the works;
4. All equipment, tools, scaffolding and other personnel needed shall be provided by the Contractor;
5. Removal, dismantling and demolition work shall be coordinated and requested to the DSWD AS-BGMD Implementing Team;
6. All waste materials shall be turned over to the DSWD-BGMD with proper documentation;
7. All works shall comply with the Fire Code of the Philippines, Philippine Electrical Code and Department Rules and Regulations and other relevant laws, rules and regulations.

Contractor's Terms of Reference

LOT No. 3 – Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building

A. Contractor's Qualification(s)

1. Contractor must be operating at least a minimum of five (5) years in the construction industry whether it is a corporation, single proprietor and company.
2. Contractor shall have competence and meaningful experience of at least five (5) years of any vertical and horizontal construction/repair/renovation/improvement works whether it is a corporation, single proprietor and company.
3. Contractor shall have a PCAB license that was secured prior or within the five (5) years' experience and completed contract as proof of being a licensed and accredited contractor in the construction industry.
4. Contractor shall have a **Single Largest Completed Contract** with similar project contract and scope such as **construction, improvement/ rehabilitation/ repair of building interior/ exterior works** completed **within the five(5) years** from the deadline of bid submission, of which the value of contract amount must be **equivalent to at least fifty percent (50%) of the ABC** and duly supported by the Contractors Performance Evaluation System rating or a certificate of satisfactory rating or certificate of satisfactory completion of the project issued by the owner of the previous completed project.
5. Contractor's required license Category in accordance with the Philippines Contractor's Accreditation Board Circular No. 201, series of 2017 is:

Size Range	License Category	Classification
Small B	C & D	General Building/ General Engineering

B. Contractor's Working Hours

1. All normal works for regular days of this contract shall be performed after office hours (7:00pm to 5:00am). Except Weekends, Holidays and Special Holidays, the Contractor may perform 24/7 schedule with proper coordination/approval to AS-BGMD Implementing Team.
2. The Contractor shall be required to furnish safe, proper and sufficient lighting arrangement during overnight works.
3. On weekends/holidays the Contractor shall deploy a maximum number of manpower based on the submitted Contractor's Schedule, just to catch-up the possible delays due to possible stoppage instructed by AS-BGMD Implementing Team.

C. Contractor's Responsibilities and Conditions

1. Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporary closure to prevent creation of nuisance to the adjacent offices/rooms.
2. Contractor shall be responsible to follow the minimum health standard required as prescribed by the IATF/ DOH Guidelines.
3. Contractor is not required to submit an Operating and Maintenance Manual.
4. Contractor shall be responsible for the one (1) year Warranty upon acceptance of the project
5. Contractor shall turn-over to the Department all the excess/ unplaced construction items that are stipulated in the Bill of Quantities.
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 - b. Licensed Civil Engineer with minimum experience of three (3) years,
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- d. 1-unit Grinder Portable/ Machine (Rated input power 900 W)




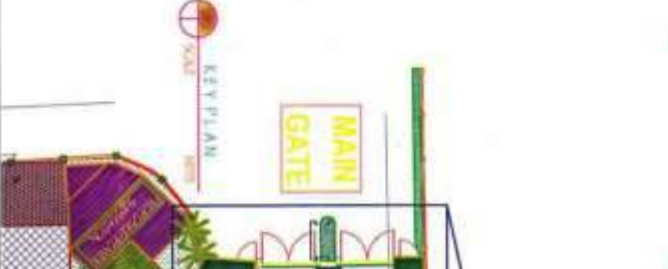

F. Other General Requirements

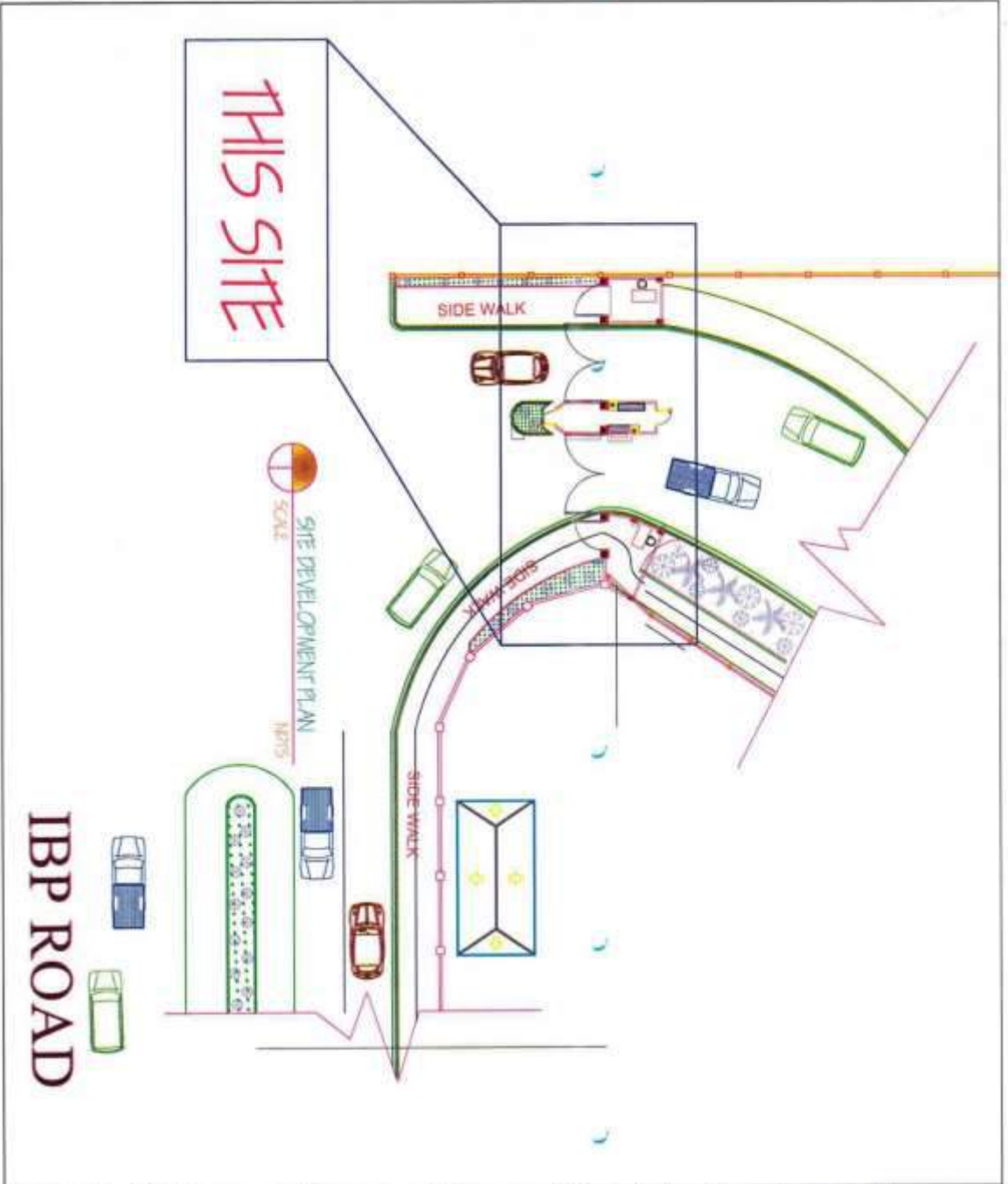
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- 2. All materials are subject for the approval by the End-user/ AS-BGMD Project Engineer;
- 3. Any discrepancies, either between written dimensions and site dimensions shall be brought to the BGMD office before executing the works;
- 4. All equipment, tools, scaffolding and other personnel needed shall be provided by the Contractor;
- 5. Removal, dismantling and demolition work shall be coordinated and requested to the DSWD AS-BGMD Implementing Team;
- 6. All waste materials shall be turned over to the DSWD-BGMD with proper documentation;
- 7. All works shall comply with the Fire Code of the Philippines, Philippine Electrical Code and Department Rules and Regulations and other relevant laws, rules and regulations.

Section VII. Drawings

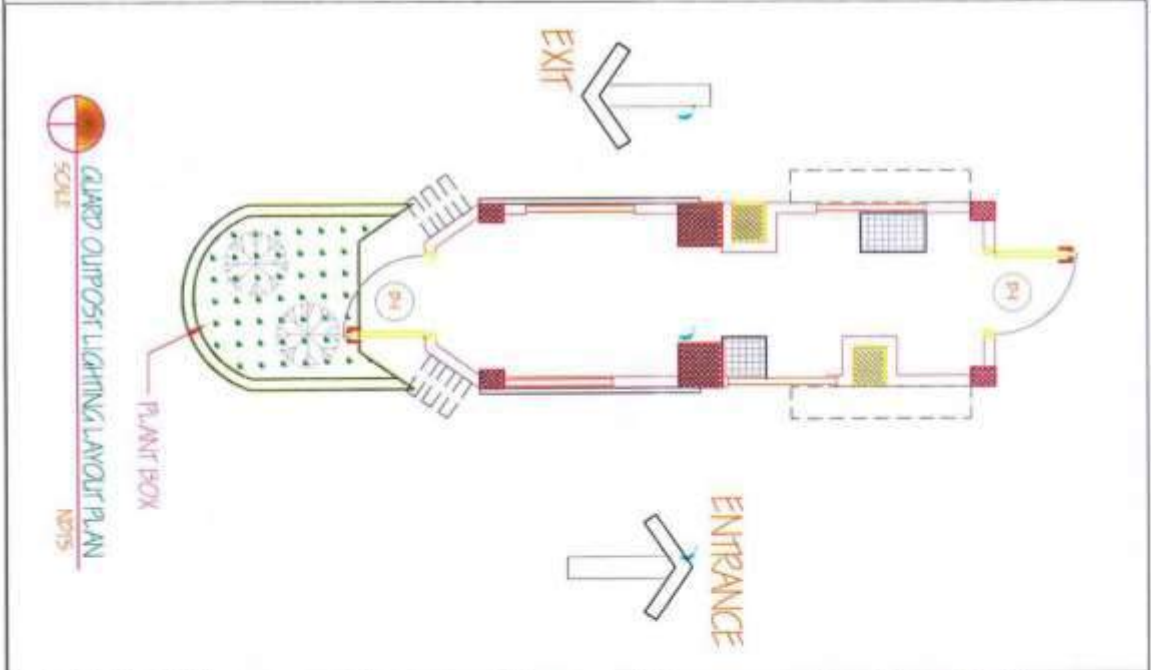
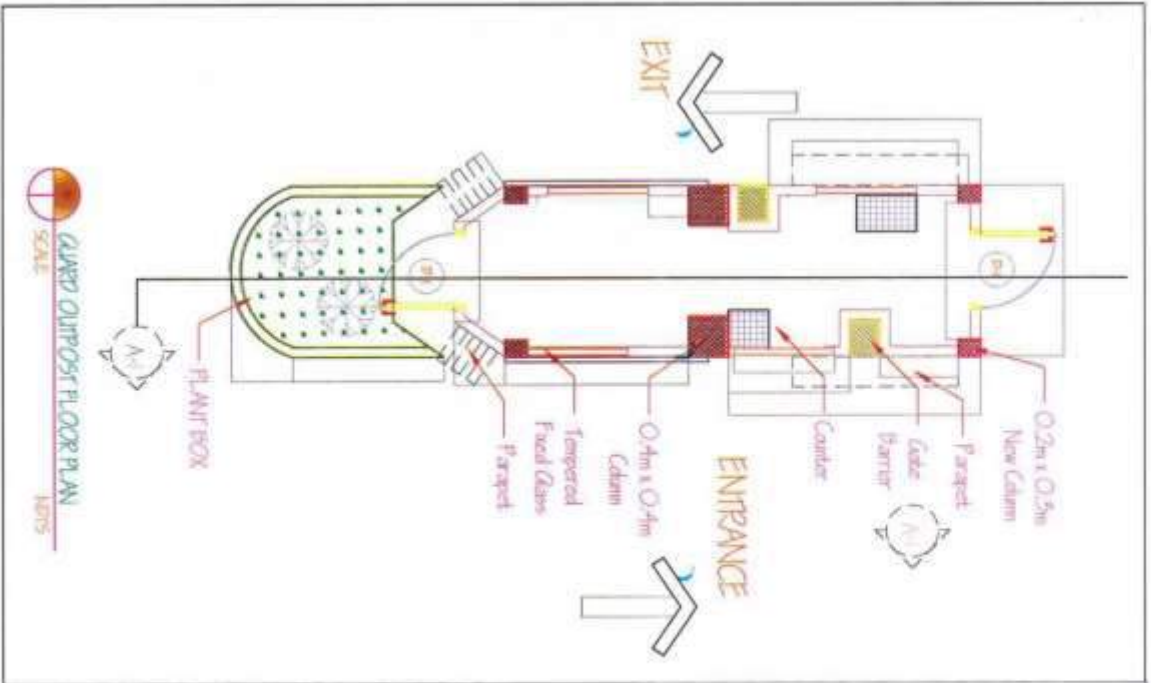
**LOT No. 1 – Repair and Improvement of Existing
Sidewalk/ Path Walk from Main Gate
to Old Lobby at DSWD Central Office**

LOT No. 2 – Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office

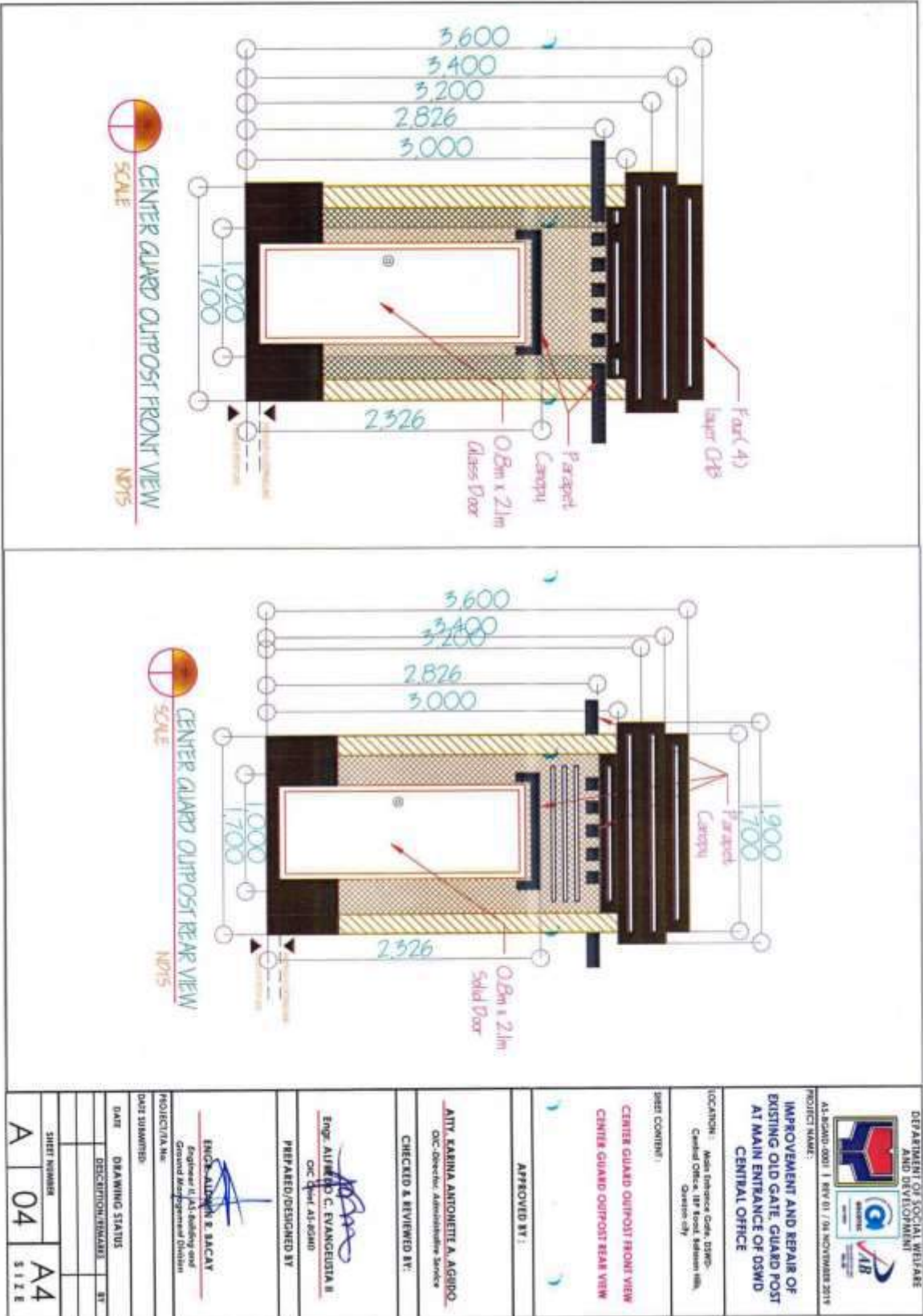
		<p>TABLE OF CONTENTS</p> <p>ENGINEERING PLANS</p> <p>Sheet No. 1 Vicinity Map Location Map Key Plan</p> <p>Sheet No. 2 Site Development Plan</p> <p>Sheet No. 3 Center Guard outpost Floor Plan</p> <p>Sheet No. 4 Center Guard Outpost Left & Right Side Elevation Plan</p> <p>Sheet No. 5 Right & Wing Guard Post Plan</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT</p>  <p>AS-SQUAD-0001 REV 01 / 04 NOVEMBER 2019</p> <p>PROJECT NAME: IMPROVEMENT AND REPAIR OF EXISTING OLD GATE GUARD POST AT MAIN ENTRANCE OF DSWD CENTRAL OFFICE</p> <p>LOCATION: Main Entrance Gate, DSWD Central Office, 377 Road, Bldg. No. 118, Quezon City</p> <p>SHEET CONTAINS: VICINITY MAP LOCATION MAP KEY PLAN & TABLE OF CONTENTS</p> <p>APPROVED BY:</p>
			<p>ATTY. KATERINA ANTONETTE A. AGUIRO DCC-Director, Administrative Services</p> <p>CHECKED & REVIEWED BY:</p> <p>Engr. ALFREDO C. EVANGELISTA II DCC Field, AS-SQUAD</p> <p>PREPARED/DESIGNED BY:</p> <p>ENGR. ALDRIN B. BACAY Engineer II, AS-Bidding and Contract Management Division</p> <p>PROJECT/T/A No.:</p> <p>DATE SUBMITTED:</p> <p>DATE:</p> <p>DRAWING STATUS:</p> <p>DESCRIPTION/REMARKS:</p> <p>SHEET NUMBER: A 01 A4 SIZE: 512 E</p>



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT PROJECT NAME: IMPROVEMENT AND REPAIR OF EXISTING OLD GATE GUARD POST AT MAIN ENTRANCE OF DSWD CENTRAL OFFICE	
LOCATION: Main Entrance Gate, DSWD Central Office, 1st Road, Ermita, Manila, Quezon City	
SHEET COMMENT: SITE DEVELOPMENT PLAN	
APPROVED BY:	
ATTY. KARINA ANTONETTE A. AGUIRO <small>Dir. - Director, Architecture Service</small>	
CHECKED & REVIEWED BY:	
 Engr. ALFREDO EVANGELISTA II <small>Dir. Civil, AS, DSWD</small>	
PREPARED/DESIGNED BY:	
 ENGR. ALDRIN E. BACAY <small>Engineer II, Assistant and General Management Division</small>	
DATE SUBMITTED:	
PROJECT/TA No:	
DATE:	
DRAWING STATUS:	
DESCRIPTION/REMARKS:	
DATE:	
SHEET NUMBER:	
SIZE:	



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT PROJECT NAME: IMPROVEMENT AND REPAIR OF EXISTING OLD GATE GUARD POST AT MAIN ENTRANCE OF DSWD CENTRAL OFFICE AT: SGARD-001 REV 01 / 24 NOVEMBER 2019	
LOCATION: Main Entrance Gate, DSWD-Central Office, 9F Road, Bantay Hwy, Quezon City	
SHEET CONTENT: GUARD OUTPOST FLOOR PLAN GUARD POST LIGHTING LAYOUT PLAN	
APPROVED BY:	
ATTY. KARINA ANTONETTE A. AGUIRO OC-Director, Administrative Services	
CHECKED & REVIEWED BY:	
Engr. ALFREDO C. EVANGELISTA II OIC/Chief Architect	
PREPARED/DESIGNED BY:	
ENGR. ALDWIN K. SACAY Engineer II, AC-Loading and General Management Division	
PROJECT/TA No.	
DATE SUBMITTED:	
DRAWING STATUS:	
DISCIPLINE/TEAM:	
SHEET NUMBER: A4	
A 03	
SIZE: 512 E	



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

AS-SPWD-0001 | REV 01 / 09 NOVEMBER 2016
PROJECT NAME:

IMPROVEMENT AND REPAIR OF EXISTING OLD GATE, GUARD POST AT MAIN ENTRANCE OF DSWD CENTRAL OFFICE

LOCATION: Main Entrance Gate, DSWD-Central Office, 1st Floor, Salustiana Walk, Quezon City

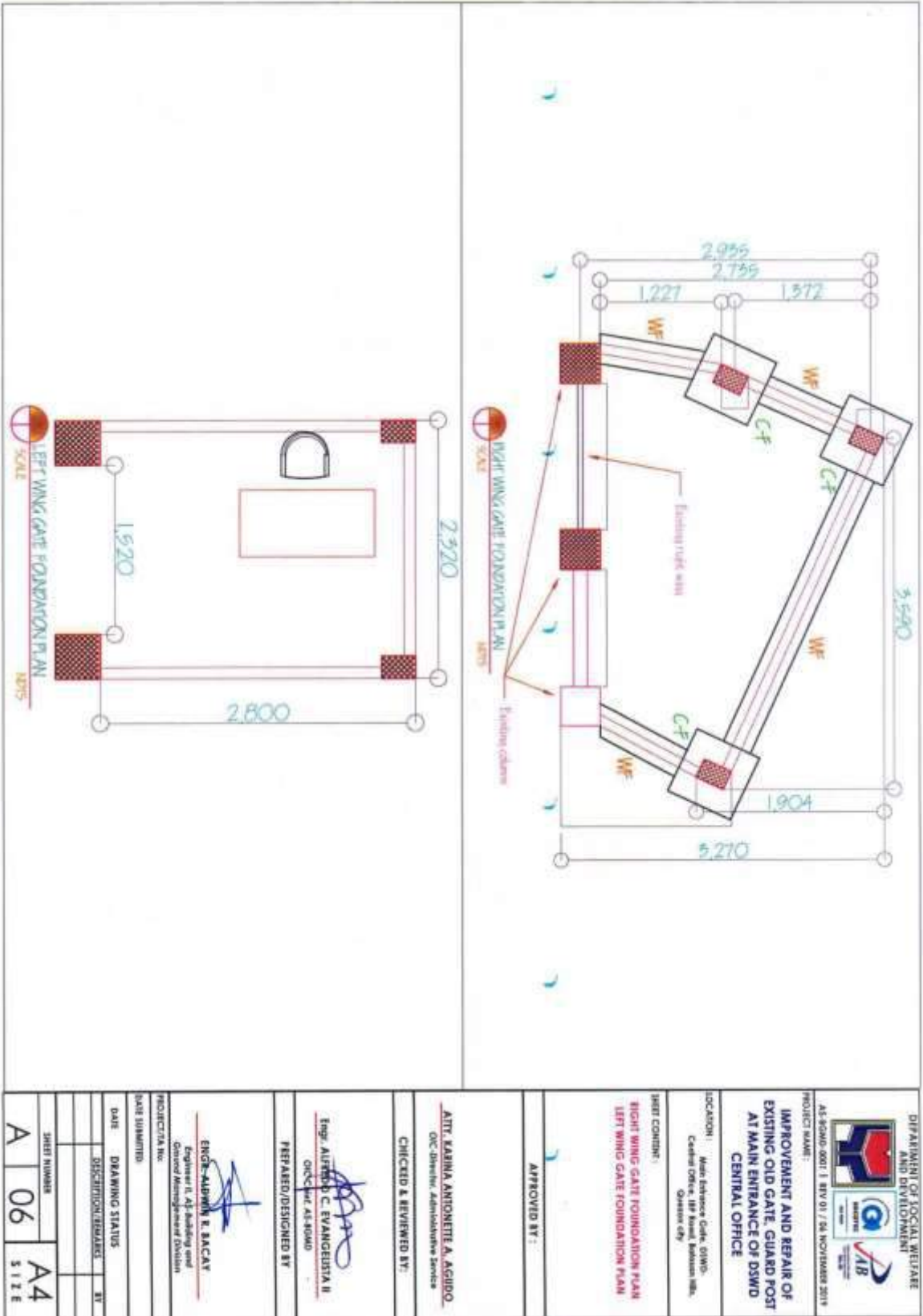
SHEET CONTENT:
CENTER GUARD OUTPOST FRONT VIEW
CENTER GUARD OUTPOST REAR VIEW

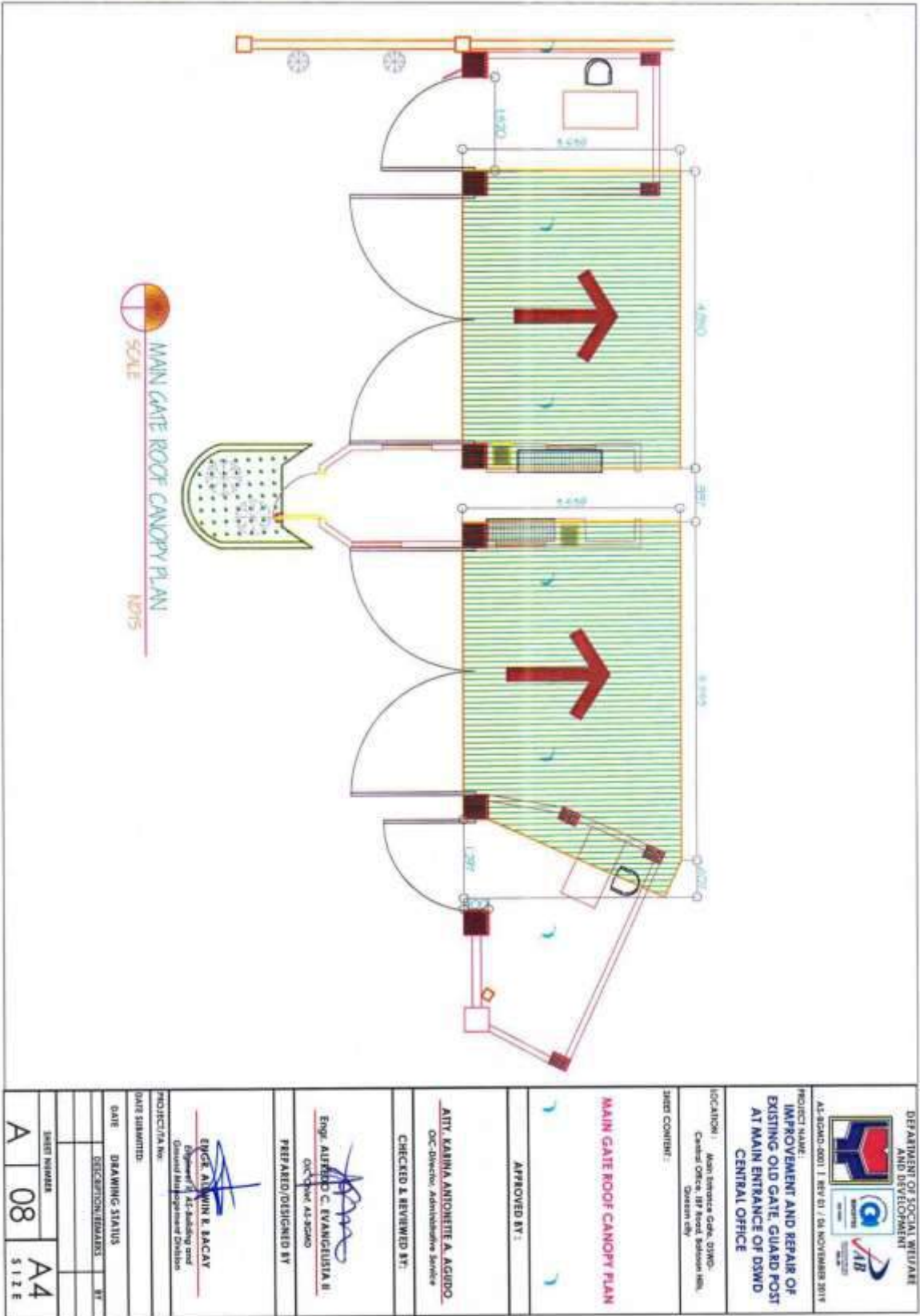
APPROVED BY:
ATTY. KARINA ANTONETTE A. ASERIO
 OC-Operator, Administrative Service

CHECKED & REVIEWED BY:
Engr. ALFREDO C. EVANGELISTA II
 OC Chief AS-03/10
 PREPARED/DRAWN BY

ENGR. ALDRIN S. MACAY
 Engineer II, Job Posting and Ground Recognition Division
 PROJECT/TA No.

DATE SUBMITTED
 DATE
 DRAWING STATUS
 DESCRIPTION/TITLE
 SHEET NUMBER
A 04
 SHEET SIZE
A4
 SIZE





MAIN GATE ROOF CANOPY PLAN
SCALE 1:50

DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT
AL-SDWD-0001 | REV 01 / 04 NOVEMBER 2015

PROJECT NAME:
IMPROVEMENT AND REPAIR OF
EXISTING OLD GATE GUARD POST
AT MAIN ENTRANCE OF DSWD
CENTRAL OFFICE

LOCATION: Main Entrance Gate, DSWD,
Central Office, 187 Road, Saldouan Hill,
Davao City

SHEET CONTENT:

MAIN GATE ROOF CANOPY PLAN

APPROVED BY:

ATTY. KARMIA ANTONETTE A. AGUIRO
OIC-Director, Administrative Service

CHECKED & REVIEWED BY:

ENGR. ALFREDO C. EVANGELISTA II
OIC-Chief AS-SDMO

PREPARED/DESIGNED BY:

ENGR. ALVIN R. SACAY
Engineer, Ac-Sketching and
General Building Division

DATE SUBMITTED:

GATE DRAWING STATUS:

DESIGNATION/ISSUERS: BT

SHEET NUMBER: A4
A 08 SIZE

LOT No. 3 – Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building

Section VIII. Bill of Quantities

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LOT No. 2 – Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	65
LOT No. 3 – Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	75

Bill of Quantities

LOT No. 1 – Repair and Improvement of Existing Sidewalk/ Path Walk from Main Gate to Old Lobby at DSWD Central Office

Item No.	Item Description	Quantity	Unit	Unit Material Cost	Unit Labor/ Equipment Cost	Unit Cost	Amount
I. OTHER GENERAL REQUIREMENTS							
A.)	Mobilization and Demobilization	1	LOT				
1	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1.1	Skilled Worker	4	Days	4			
1.2	Unskilled/Helper	4	Days	6			
<i>Labor Cost</i> -----							-
2	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.2	Elf Truck	1	Unit	4			
2.3	Mobile Gen. Set	1	Unit	4			
<i>Equipment Cost</i> -----							
A. (Sub-Total)							
B.)	Provision of Temporary Facilities/ Utilities	1	LOT				
1	Materials & Labor	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Provision of Temporary Workers Quarter's and Materials Storage.	20	Sq.m				
1.2	Provision of Temporary Fence within site office & workers quarter and Enclosure of working area.	27	Ll.m				
<i>Material & Labor Cost</i> -----							
2	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.2	Elf Truck	1	Unit	4			
2.3	Mobile Gen. Set	1	Unit	4			
<i>Equipment Cost</i> -----							
B. (Sub-Total)							
C.)	Provision of Warning Signages, Caution signages and DSWD Project Signboard	1	LOT				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Warning/Caution signages	15	Sq.m		-		
1.2	DSWD Project Signboards	2.88	Sq.m		-		
1.3	COA Bill Boards	2.88	Sq.m		-		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	2	Days	1			
2.2	Unskilled/Helper	2	Days	2			
<i>Labor Cost</i> -----							
C. (Sub-Total)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

D.) Construction Safety and Health		1	LOT				
Materials		Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1	Hard hat	15	Pairs		--		
2	Safety Gloves	15	Pairs		--		
3	Safety Boots	15	Pairs		--		
4	Safety Shoes	15	Pairs		--		
5	COVID-19 Mask, Heavy Duty Face shield	1	Lot		--		
6	Digital Temperature Scanner	1	Lot		--		
7	Medical testing with certificate (RCTPR) for 15 workers ranging its age from 45 yrs old to 59 yrs old.	1	Lot		--		
8	Medicine Cabinet w/ first aid kit (20pcs-1Gal Alcohol,5pcs- 20ml Povidone Iodine, Micropore, 100pcs-500g Paracetamol tablets, 5pcs-ice bag, Emergency Flash light, 50Pcs-Loperamide tablets,Cough medicine,100g Cottons, 3box-Bandage, 3box-Band Aide) Note: Refer to the DOH Health Protocol Guidelines for COVID-19 Compliance.	1	Lot		--		
D. (Sub-Total)							
SUB - TOTAL (OTHER GENERAL REQUIREMENTS)							
E. EARTHWORKS							
A.)		120.00	SQ.M				
Site Clearing and Grubbing of Site Development Area		Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1	Labor						
1.1	Skilled Worker	15	Days	4			
1.2	Unskilled/Helper	15	Days	8			
<i>Labor Cost</i> -----							
2 Equipment		Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.1	Mini Chainsaw	1	Set	15			
2.2	Other special tools (not exceed to 5% of Labor Cost)	1	Lot	15			
<i>Equipment Cost</i> -----							
A. (Sub-Total)							
B.)		38.9	CU.M				
Structural Excavation		Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1	Labor						
1.1	Skilled Worker	10	Days	3			
1.2	Unskilled/Helper	10	Days	6			
<i>Labor Cost</i> -----							
2 Equipment		Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.1	Jack Hammer	1	Set	10			
2.2	Other special tools (not exceed to 5% of Labor Cost)	1	Lot	10			
<i>Equipment Cost</i> -----							
B. (Sub-Total)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

C.)	Gravel Bidding	10	CU.M				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	1" Gravel Aggregates	10	Cu.m		—		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	4	Days	2			
2.2	Unskilled/Helper	4	Days	4			
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Equipment Unit Cost	
3.1	Other special tools (5% of Material Cost)	1	Lot	4			
<i>Equipment Cost</i> -----							
C.)/(Sub-Tota)							
D.)	100% degree of Soil Base Compaction	18	CU.M				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Base Course(High Density Suitable Soil)	18	Cu.m		—		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	8	Days	2			
2.2	Unskilled/Helper	8	Days	4			
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Plate Compactor	1	Set	8			
3.2	Other special tools (5% of Material Cost)	1	Lot	8			
<i>Equipment Cost</i> -----							
D.)/(Sub-Tota)							
E.)	Soil Poisoning	80	SQ.M				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Liquid Chemical Soil Treatment	5	L.		—		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	2	Days	2			
2.2	Unskilled/Helper	2	Days	4			
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Other special tools (5% of Material Cost)	1	Lot	2			
<i>Equipment Cost</i> -----							
E.)/(Sub-Tota)							
SUB - TOTAL (EARTHWORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

III. STRUCTURAL STEEL WORKS							
A.)	Fabrication of Pedestal Reinforcement	100	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	10mmØ RSB(Standard)	100	Pcs.		-		
1.2	12mmØ RSB(Standard)	65	Pcs.		-		
1.3	16.0mmØ RSB(Standard)	60	Pcs.		-		
1.4	#16 G.I Tie Wire(28 Kg. /Roll)	18	Roll		-		
1.5	12" Hacksaw blade(heavy duty)	25	Pcs.		-		
1.6	Other Necessary Accessories and Materials not mentioned but significant to complete the project	1	Lot.		-		
				Material Cost -----			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Steel Man)	16	Days	2			
2.2	Unskilled(Steel man's Helper)	16	Days	4			
				Labor Cost -----			
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Bar Cutter	1	Unit	10			
3.2	Bar Bender	1	Unit	10			
3.1	Other special tools (1% of Material Cost)	1	Lot	10			
				Equipment Cost -----			
							A.)/(Sub-Total)
SUB - TOTAL (STRUCTURAL STEEL WORKS)							

IV. FORMS AND SCAFFOLDING WORKS							
A.)	Setting-up of form, ribs, braces and installation/setting-up of complete sets of scaffoldings.	10	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Phenolic Board (3/4" x 1.2mx 2.4m)	10	Pcs.		-		
1.2	Good Lumber 2" x 2" x 8'	26	Pcs.		-		
1.3	Assorted CWW	5	Kgs.		-		
				Material Cost -----			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Scaffolding Installer)	5	Days	2			
2.2	Unskilled(Installer's Helper)	5	Days	4			
				Labor Cost -----			
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	H-Frame 1.7 x 1.2 m set(2pcs. H-frames, 4pcs. Diagonal cross braces, 4pcs. Horizontal braces, 8pcs. Joint pins)	20	Sets	5			
				Equipment Cost -----			
							A.)/(Sub-Total)
SUB - TOTAL (FORMS AND SCAFFOLDING WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

V. CONCRETE WORKS							
A.)	Concrete Pouring of Pedestal	6	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	White sand	6	Cu.m		--		
1.2	Gravel 3/4"	12	Cu.m		--		
1.3	Portland cement, 40kg	108	Bags.		--		
Material Cost -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Mason)	10	Days	3			
2.2	Unskilled(Mason's Helper)	1	Days	6			
Labor Cost -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Concrete vibrator	2	Units	1			
3.2	Concrete Bagger Mixer	1	Unit	1			
3.1	Other special tools (1% of Material Cost)	1	Lot	1			
Equipment Cost -----							
							A.)/(Sub-Total)
SUB - TOTAL (CONCRETE WORKS)							

VI. PAINTING WORKS							
A.)	Painting works of Sidewalk/ Pathwalk including all Steel Members	142	SQ.M				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Concrete neutralizer	8	Gals.		--		
1.2	Kamiseta Rug,round	20	Kgs.		--		
1.3	2" paint brush	15	Pcs.		--		
1.4	4" Baby Roller(Cotton) w/ Handle	40	Pcs.		--		
1.5	Semi-Gloss Latex Paint	10	Gal.		--		
1.6	Road Marking Paints (3 colors)	10	Gal.		--		
1.7	Acre Color	11	Gal.		--		
1.8	Masonry Putty	15	Gal.		--		
1.9	Sandpaper #80	30	Pcs.		--		
1.1	Sandpaper #100	30	Pcs.		--		
1.12	Epoxy Primer	28	Gal.		--		
1.13	QDE Paint	20	Pcs.		--		
Material Cost -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Painter)	12	Days	2			
2.2	Unskilled(Painter's Helper)	12	Days	4			
Labor Cost -----							
							A.)/(Sub-Total)
SUB - TOTAL (PAINTING WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

VII. ROOFING WORKS							
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	4" x 4" x 1/4" Thk Square Tubing (G.I.)	20	PCs.		--		
1.2	2"x 3" x 3mm Thk Tubular Bar (G.I.)	40	Pcs.		--		
1.3	2" x 2" x 2mm Thk Tubular Bar (G.I.)	68	Pcs.		--		
1.4	Welding Rod	100	Pcs.		--		
1.5	Pre Painted G.I Roofing (Rib Type) Gauge 22 x 10'	90	Pcs.		--		
1.6	88-Pre Painted G.I. Sheet Flashing (Gauge 22)	34	Pcs.		--		
1.7	Pre Painted G.I. Gutter 8" (Gauge 22)	34	Pcs.		--		
1.8	Teckscrew 3" L with Rubber ring	2000	Pcs.		--		
1.9	100mm dia PVC Pipe	14	Pcs.		--		
1.10	100mm dia PVC Elbow	27	Pcs.		--		
1.11	Roof Sealant	5	Gal.		--		
1.12	6mm Thk x 25 cm x 25 cm Base Plate with 4-16mm Dia Hole	27	Gal.		--		
1.13	16mm dia x 8"L Anchor Bolt with Bolt and Nuts	108	Gal.		--		
				<i>Material Cost</i>			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Painter)	25	Days	2			
2.2	Unskilled(Painter's Helper)	25	Days	4			
				<i>Labor Cost</i>			
SUB - TOTAL (ROOFING WORKS)							

VIII. ELECTRICAL AND DATA ROUG-INS WORKS							
A.)	Installation of Electrical rough-ins including complete Accessories	1	LOT				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	8.0mm ² THHN wire ,150meters per box	50	m		-		
1.2	5.5mm ² THHN wire ,150meters per box (Color white)	50	m		-		
1.3	3.5mm ² THHN wire ,150meters per box	3	boxes.		-		
1.4	Panelboard Cabinet (Distribution Panel Board) for Indoor, 3Phase, 1-Main & 8 Branches, Bolt-on Type with Ground Terminal and complete Accessories.	1	Set		-		
1.5	Main : 50 AT, 3P, 230V, Bolt-on Type (MCCB or TQC type)	1	unit		-		
1.6	Branches :Circuit Breaker, 20AT, 2P, 230V, Bolt-on (TQC Type)	5	Sets		-		
1.7	Branches :Circuit Breaker, 30AT, 2P, 230V, Bolt-on (TQC Type)	5	units		-		
1.8	PVC Pipe, 1/2" x 3m, Orange	20	pcs.		-		
1.9	PVC Pipe, 3/4" x 3m, Orange	8	pcs.		-		
1.10	PVC Male Adapter w/ Lock Nut, 1/2"	100	pcs.		-		
1.11	PVC Male Adapter w/ Lock Nut, 3/4"	2	pcs.		-		
1.12	PVC Long Elbow, 1/2"	10	pcs.		-		
1.13	PVC Long Elbow, 3/4"	4	pcs.		-		
1.14	PVC Junction Box with Cover, 4" x 4"	30	pcs.		-		
1.15	PVC Utility Box, 4" x 2"	20	pcs.		-		

Name: _____

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1.16	PVC Solvent Cement (100 c.c)	5	can		-		
1.17	Electrical Tape, big size (16m)	20	pcs.		-		
1.18	Tie Wire No. 16, G.I. Wire	10	Kgs.		-		
1.19	Surface Type Utility PVC Box, 3" x 4"	20	pcs.		-		
1.20	PVC Rectangular Plastic Moulding 3/4" x 8" (Flat)	10	pcs.		-		
1.21	Blind Rivet, 3/16" x 3/4" (1000pcs per box)	2	boxes		-		
1.22	Screw with Tox, 8mm X 1-1/2" (50pcs per box)	2	boxes		-		
1.23	Masonry Drill Bit, 3/16"	3	pcs.		-		
1.24	Metal Drill Bit, 3/16"	8	pcs.		-		
<i>Material Cost</i>							-
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Master Electrician)	10	Days	3			
2.2	Semi Skilled (Electrician's Helper)	10	Days	6			
<i>Labor Cost</i>							-
A.)(Sub-Total)							-
B.)	Installation of Installation of Electrical LED Lighting fixtures and Switched Devices including testing and commissioning	1	LOT				
1	Materials for Electrical Fixtures	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	6" LED 15 W Surface Mount Down Light Can Type	8	sets		-		
1.2	Electrical Switch, Wide Series, 2-Gang including Cover Plate, Black Color (Screw type terminals)	2	sets		-		
<i>Material Cost</i>							-
	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1	Skilled Worker (Master Electrician)	4	Days	3			
2	Semi Skilled (Electrician's Helper)	4	Days	6			
<i>Labor Cost</i>							-
B.)(Sub-Total)							-
SUB - TOTAL (ELECTRICAL AND DATA ROUG-INS WORKS)							
IX.	OTHER WORKS TO COMPLETE THE PROJECT						
	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
A.)	Restoration Works in the affected areas during execution	1	LOT				
B.)	Conduct Testing and Commissioning	1	LOT				
SUB - TOTAL (OTHER WORKS TO COMPLETE THE PROJECT)							
TOTAL DIRECT COST (A)							
INDIRECT COST							
I.	(B)Overhead Contingency, Miscellaneous (10% of A)						
II.	(C)Contractor's Profit (10% of A)						
III.	(D)Value Added Tax (5% of A+B+C)						
IV.	(E)Engineering Services for Complete Six(6) of Signed & Sealed As-Built Plans & Program of Works.						
V.	(F)Engineering Supervision with project engineer and general Foreman						
TOTAL INDIRECT COST (H) = (I + II + III+ IV + V)							
TOTAL PROJECT COST (A+H)(APPROVED BUDGET FOR THE CONTRACT)						PHP	2,830,000.00

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bill of Quantities

LOT No. 2 – Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office

Item No.	Item Description	Quantity	Unit	Unit Material Cost	Unit Labor/ Equipment Cost	Unit Cost	Amount
I	OTHER GENERAL REQUIREMENTS						
A.)	Mobilization and Demobilization	1	LOT				
1	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1.1	Skilled Worker	4	Days	4			
1.2	Unskilled/Helper	4	Days	4			
	<i>Labor Cost</i>						
2	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.2	Elf Truck	1	Unit	4			
2.3	Mobile Gen. Set	1	Unit	4			
	<i>Equipment Cost</i>						
	A. (Sub-Total)						
B.)	Provision of Temporary Facilities/ Utilities	1	LOT				
1	Materials & Labor	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Provision of Temporary Workers Quarter's and Materials Storage.	20	Sq.m				
1.2	Provision of Temporary Fence within site office & workers quarter and Enclosure of working area.	27	Lim				
	<i>Material & Labor Cost</i>						
2	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.2	Elf Truck	1	Unit	4			
2.3	Mobile Gen. Set	1	Unit	4			
	<i>Equipment Cost</i>						
	B. (Sub-Total)						
C.)	Provision of Warning Signages, Caution signages and DSWD Project Signboard	1	LOT				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Warning/Caution signages	15	Sq.m				
1.2	DSWD Project Signboards	2.88	Sq.m				
1.3	COA Bill Boards	2.88	Sq.m				
	<i>Material Cost</i>						
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	2	Days	2			
2.2	Unskilled/Helper	2	Days	2			
	<i>Labor Cost</i>						
	C. (Sub-Total)						
D.)	Construction Safety and Health	1	LOT				
	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1	Hard hat	15	Pairs	270.0			
2	Safety Gloves	15	Pairs	65.0			
3	Safety Boots	15	Pairs	320.0			
4	Safety Shoes	15	Pairs	450.0			
5	COVID-19 Mask, Heavy Duty Face shield	1	Lot	14500.0			
6	Digital Temperature Scanner	1	Lot	6500.0			
7	Medical testing with certificate (RCTPR) for 15 workers ranging its age from 45 yrs old to 59 yrs old.	1	Lot	14500.0			
8	Medicine Cabinet w/ first aid kit (20pcs-1Gal Alcohol,5pcs- 20ml Povidone Iodine, Micropore, 100pcs- 500g Paracetamol tablets, 5pcs- Ice bag, Emergency Flash light, 50Pcs-Loperamide tablets, Cough medicine, 100g Cottons, 3box-Bandage, 3box-Band-Aide) Note: Refer to the DGH Health Protocol Guidelines for COVID-19 Compliance.	1	Lot	14500.0			
	<i>Material Cost</i>						
	D. (Sub-Total)						
	SUB - TOTAL (OTHER GENERAL REQUIREMENTS)						

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

II. DISMANTLING AND REMOVAL WORKS									
			Quantity	Unit	Equipment Unit Cost	Labor Unit Cost	Unit Cost	Amount	
A.)	Removal of Existing Steel Gates framing including its accessories and connection bolts, Guard Post		30	SQM					
B.)	Removal of existing electrical fixtures, electrical wires and other worn-out electrical fixtures		30	LIM					
C.)	Removal of existing obstruction in the site such as but not limited to branches of trees, cutting of trees, pruning and balling including disposal of debris and supplemental of 500 pcs. Seeds at DENR-NCR		10	Sets					
SUB - TOTAL (DISMANTLING AND REMOVAL WORKS)									
III. EARTHWORKS									
A.)	Site Clearing and Grubbing of Site Development Area		120.00	SQM					
1	Labor		Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost		
1.1	Skilled Worker		10	Days	4				
1.2	Unskilled/Helper		10	Days	8				
Labor Cost									
2	Equipment		Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost		
2.1	Mini Chainsaw		1	Set	10				
2.2	Other special tools (not exceed to 5% of Labor Cost)		1	Lot	10				
Equipment Cost									
A. (Sub-Total)									
B.)	Structural Excavation		10.0	CU.M					-
1	Labor		Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost		
1.1	Skilled Worker		10	Days	3				
1.2	Unskilled/Helper		10	Days	6				
Labor Cost									
2	Equipment		Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost		
2.1	Jack Hammer		1	Set	10				
2.2	Other special tools (not exceed to 5% of Labor Cost)		1	Lot	10				
Equipment Cost									
B. (Sub-Total)									
C.)	Gravel Bidding		10	CU.M					
1	Materials		Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount	
1.1	1" Gravel Aggregates		5	Cu.m		-			
Material Cost									
2	Labor		Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost		
2.1	Skilled Worker		4	Days					
2.2	Unskilled/Helper		4	Days					
Labor Cost									
3	Equipment		Quantity	Unit	No. of Days	Rate per day	Equipment Unit Cost		
3.1	Other special tools (5% of Material Cost)		1	Lot	4	-	-		
Equipment Cost									
C. (Sub-Total)									

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

D.)	100% degree of Soil Base Compaction	18	CU.M				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Base Course(High Density Suitable Soil)	10	Cu.m	1000.00	--		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	5	Days		890.0		
2.2	Unskilled/Helper	5	Days		780.0		
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Plate Compactor	1	Set	5			
3.2	Other special tools (5% of Material Cost)	1	Lot	5	-	-	
<i>Equipment Cost</i> -----							
<i>D.)/(Sub-Total)</i>							
E.)	Soil Poisoning	80	SQ.M				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Liquid Chemical Soil Treatment	5	L.		--		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	2	Days	2			
2.2	Unskilled/Helper	2	Days	4			
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Other special tools (5% of Material Cost)	1	Lot	2	-	-	
<i>Equipment Cost</i> -----							
<i>E.)/(Sub-Total)</i>							
SUB - TOTAL (EARTHWORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

IV. STRUCTURAL STEEL WORKS							
A.)	Fabrication of combined footing frame, column frame and Lintel Beams	165	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	10mmØ RSB(Standard)	165	Pcs.		-		
1.2	12mmØ RSB(Standard)	65	Pcs.		-		
1.3	8.6mmØ RSB(Standard)	45	Pcs.		-		
1.4	#16 G.I Tie Wire(28 Kg. /Roll)	2	Roll		-		
1.5	12" Hack saw blade(heavy duty)	10	Pcs.		-		
1.6	Other Necessary Accessories and Materials not mentioned but significant to complete the project	1	Lot		-		
Material Cost							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Steel Man)	6	Days	2			
2.2	Unskilled(Steel man's Helper)	6	Days	4			
Labor Cost							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Bar Cutter	1	Unit	10			
3.2	Bar Bender	1	Unit	10			
3.3	Other special tools (1% of Material Cost)	1	Lot	10	-	-	
Equipment Cost							
A.)(Sub-Total)							
SUB - TOTAL (STRUCTURAL STEEL WORKS)							
V. FORMS AND SCAFFOLDING WORKS							
A.)	Setting-up of form, ribs, braces and installation/setting-up of complete sets of scaffoldings.	28	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Phenolic Board (3/4" x 1.2m x 2.4m)	20	Pcs.		-		
1.2	Phenolic Board (1/2" x 1.2m x 2.4m)	15	Pcs.		-		
1.3	Good Lumber	450	Bd.ft		-		
1.4	1-1/2" x 6.0m G.I Pipe	20	Pcs.		-		
1.5	1-1/2" Swivel Coupler	95	Pcs.		-		
1.6	Assorted CWN	30	Kgs.		-		
Material Cost							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Scaffolding Installer)	12	Days	2			
2.2	Unskilled(Installer's Helper)	12	Days	4			
Labor Cost							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	H-Frame 1.7 x 1.2 m set(2pcs. H-frames, 4pcs. Diagonal cross braces, 4pcs. Horizontal braces, 8pcs. Joint pins)	20	Sets	12			
3.2	3.8m full extension Shoring Jack	31	Pcs.	12			
3.3	0.6m Adjustable U-head Jack	40	Pcs.	12			
3.4	0.6m Adjustable Base Jack	45	Pcs.	12			
3.5	1-1/2" x 6.0m G.I Pipe	91	Pcs.	12			
3.6	1-1/2" x 4.0m G.I Pipe	8	Pcs.	12			
3.7	1-1/2" x 3.0m G.I Pipe	16	Pcs.	12			
3.8	1-1/2" x 1.0m G.I Pipe	108	Pcs.	12			
3.9	0.6m Tie Rod	138	Pcs.	12			
4.0	Round Wing Nut	239	Pcs.	12			
4.1	Other special tools (1% of Material Cost)	1	Lot	12	-	-	
Equipment Cost							
A.)(Sub-Total)							
SUB - TOTAL (FORMS AND SCAFFOLDING WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

VI. CONCRETE WORKS							
A.)	Concrete Pouring of Slab on Fill, Columns and Lintel Beams	6.5	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	White sand	6.5	Cu.m		--		
1.2	Portland cement, 40kg	48	Bags.		--		
1.3	Concrete Hardener Chemical	1	Lot		--		
				Material Cost -----			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Mason)	10	Days	2			
2.2	Unskilled(Mason's Helper)	10	Days	4			
				Labor Cost -----			
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Concrete vibrator	2	Units	10			
3.2	Concrete Bagger Mixer	1	Unit	10			
3.1	Other special tools (1% of Material Cost)	1	Lot	10	-	-	
				Equipment Cost -----			
						A.)/(Sub-Total)	
SUB - TOTAL (CONCRETE WORKS)							

VI. STRUCTURAL ROOFING & ROOF FRAMING WORKS							
A.)	Erection and Installation of Fabricated Angular Frame Columns, Truss Rafters, Angular Strut Frames, Purlins, Sag rods and Turnbuckles	650.8	KGs.				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	2" x 2" x 1/4" Angle bar(6m)	56	Pcs.		--		
1.2	1-1/2" x 1-1/2" x 1/4" Angle bar(6m)	20	Pcs.		--		
1.3	10mm thck plate (Gusset plate)	95	Kgs.		--		
1.4	25mm thck plate(Base plate)	85	Kgs.		--		
1.5	20" long x 25mm Diam. Anchor bolt with nuts	35	Sets		--		
1.6	12mmØ Round bar with bolt and nuts (Sag rod bolted)	25	Sets		--		
1.7	16mmØ Round bar(cross bracing)	15	Sets		--		
1.8	16mm turn buckle	15	Sets		--		
1.9	2" x 6" x 2mm thck C-purlins	20	Pcs.		--		
2	Welding Rod (25kgs/box)	20	Box		--		
				Material Cost -----			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Steel Man)	10	Days	2			
2.2	Unskilled(Steel man's Helper)	10	Days	4			
				Labor Cost -----			
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Cut-off Machine	1	Units	10			
3.1	Other special tools including consumables(1% of Material Cost)	1	Lot	10	-	-	
				Equipment Cost -----			
						A.)/(Sub-Total)	

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

B.)	Installation of Roof sheets, Gutters, Ridge rolls Fascia boards and Insulators	54	Sq.m				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	0.6mm thick Rib type pre-painted roof sheets long span	54	Sq.m		—		
1.2	12mm thick double sided insulator	3	Rolls		—		
1.3	0.6mm thick pre-painted gutters	15	L.m		—		
1.4	0.6mm thick pre-painted flashing	15	L.m		—		
1.5	0.6mm thick pre-painted ridge rolls	16	L.m		—		
1.6	Tek Screw with nuts and washer (1000pcs/box)	2	Box		—		
1.7	Blind Rivets (1000pcs./box)	2	Box		—		
1.8	Roof Sealant	5	Tubes		—		
1.9	2" x 6" x 2mm C- Purlins	2	Pcs.		—		
2	4"Ø x 6m PVC Pipe	5	Pcs.		—		
2.1	4"Ø PVC Elbow 90° Bend	6	Pcs.		—		
2.2	PVC solvent	2	Gal.		—		
Material Cost							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Steel Man)	10	Days	2			
2.2	Unskilled(Steel man's Helper)	10	Days	4			
Labor Cost							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Cut-off Machine	1	Units	10			
3.1	Other special tools including consumables(1% of Material Cost)	1	Lot	10	-	-	
Equipment Cost							
							B.)(Sub-Total)
SUB - TOTAL (STRUCTURAL ROOFING & ROOF FRAMING WORKS)							

VI.	MASONRY WORKS						
A.)	CHB Laying for Guard Post Wall , Plastering of Gate Concrete Columns and Lintel Beam Canopy	30	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Portland cement, 40kgs.	30	Bags		—		
1.2	Wash sand (Sieved Pass no. 200)(Bistay)	200	Bags		—		
1.3	Concrete Hollow Blocks	200	Pcs.		—		
Material Cost							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Mason)	10	Days	2			
2.2	Unskilled(Mason's Helper)	10	Days	4			
Labor Cost							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Other special tools (5% of Material Cost)	1	Lot	10	-	-	
Equipment Cost							
							A.)(Sub-Total)
SUB - TOTAL (MASONRY WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

VIII. PAINTING WORKS							
A.)	Painting works of steel truss, steel gate frame panel, gate column and guar post	323	SQ.M			-	
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Concrete neutralizer	8	Gals.		-		
1.2	Kamiseta Rug,round	20	Kgs.		-		
1.3	2" paint brush	15	Pcs.		-		
1.4	4" Baby Roller(Cotton) w/ Handle	40	Pcs.		-		
1.5	Semi-Gloss Latex Paint in Moonlight (Odorless)	6	Gal.		-		
1.6	Semi-Gloss Latex Paint in White Odorless	8	Gal.		-		
1.7	Masonry Putty	15	Gal.		-		
1.8	Sandpaper #80	30	Pcs.		-		
1.9	Sandpaper #100	30	Pcs.		-		
1.10	Flat Latex Paint White (Odorless)	28	Gal.		-		
1.11	Waterproof Spray Multi-Function Polyurethane (to submit sample and subject for approval)	10	Pcs.		-		
1.12	Specialized paint ,Clear,Semi-Gloss Finish,12gal (mixture A) &12ltr (Mixture B) (Subject for approval)	10	Sq.m		-		
				<i>Material Cost</i> _____			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Painter)	5	Days	2			
2.2	Unskilled(Painter's Helper)	5	Days	4			
				<i>Labor Cost</i> _____			
						A.)/(Sub-Tota)	
SUB - TOTAL (PAINTING WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

IX. FINISHING WORKS							
A.) Installation of PVC Panel for the Eaves of Canopy and Guard Post Interior		350	Sets				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	7.0" widthx3.0m x8.0mm thk PVC Ceiling Panel (Design is subjected for approval)	300	Pcs.		-		
1.2	0.5 mm thk Aluminum Metal furring channel (W19mmxD50mmxH5m)	350	Pcs.		-		
1.3	0.8 mm thk Aluminum Carrying Channel (W12mmxD38mmxH5mts)	95	Pcs.		-		
1.4	0.5mm thk Wall angle (W25mmxD25mmx3m)	95	Pcs.		-		
1.5	Gauge 24, W-clip	100	Pcs.		-		
1.6	J-type Threaded Hanger clip	60	Pcs.		-		
1.7	3/8"Ø x 2" Ordinary Bolt	60	Pcs.		-		
1.8	3/8"Ø x 2.4m Threaded Rod w/ nut	60	Pcs.		-		
1.9	3/8"Ø x 2" Drop-in Grip Concrete Anchor	60	Pcs.		-		
1.10	2" Concrete nail	5	Kgs.		-		
1.11	3" Concrete nail	5	Kgs.		-		
1.12	1/8"Ø x1/2" Blind Rivet (500pcs /box)	10	box		-		
1.13	5/16"Ø x1" Black Screw	1800	Pcs.		-		
1.14	1/8"Ø Metal Drill Bit	20	Pcs.		-		
1.15	1/8"Ø Masonry Drill Bit	20	Pcs.		-		
1.16	1/2"Ø Masonry drill Bit	20	Pcs.		-		
1.17	5/8"Ø Masonry Drill bit	20	Pcs.		-		
1.18	5/8"Ø x 3-1/2" Expansion Bolt, Gold Plated	20	Pcs.		-		
1.19	Other Necessary Accessories and Materials not mentioned but significant to complete the project	1	Lot.		-		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Carpenter)	10	Days	3			
2.2	Unskilled(Carpenter's Helper)	10	Days	6			
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Other special tools (5% of Material Cost)	1	Lot	10	-	-	
<i>Equipment Cost</i> -----							
A,)/(Sub-Total)							
B.) Installation of Canopy with Aluminum /Metal Cladding Panel (ACP)							
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Aluminum Cladding Panel including its framing and necessary accessories for the installation (Color is subjected for the approval)	50	Sq.m		-		
<i>Material Cost</i> -----							
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (ACP Installer)	10	Days	3			
2.2	Semi Skilled (Installer Helper)	10	Days	6			
<i>Labor Cost</i> -----							
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Other special tools (5% of Material Cost)	1	Lot	10	-	-	
<i>Equipment Cost</i> -----							
B,)/(Sub-Total)							
SUB - TOTAL (FINISHING WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

X. ELECTRICAL AND DATA ROUG-INS WORKS							
A.)	Installation of Electrical rough-ins including data rough-ins, Devices Connectors ,(Distribution Panel Board) for Indoor, Single Phase, 1-Main & 8 Branches, Bolt-on Type with Ground Terminal and complete Accessories	1	LOT				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	3.5mm ² THHN wire ,150meters per box	3	boxes		-		
1.2	Panelboard Cabinet (Distribution Panel Board) for Indoor, Single Phase, 1-Main & 8 Branches, Bolt-on Type with Ground Terminal and complete Accessories.	1	Set		-		
1.3	Main : 50 AT, 3P, 230V, Bolt-on Type (MCCB or TQC type)	2	unit		-		
1.4	Branches :Circuit Breaker, 20AT, 2P, 230V, Bolt-on (TQC Type)	6	Sets		-		
1.5	Branches :Circuit Breaker, 30AT, 2P, 230V, Bolt-on (TQC Type)	4	units		-		
1.6	PVC Pipe, 1/2" x 3m, Orange	34	pcs.		-		
1.7	PVC Pipe, 3/4" x 3m, Orange	8	pcs.		-		
1.8	PVC Male Adapter w/ Lock Nut, 1/2"	200	pcs.		-		
1.9	PVC Male Adapter w/ Lock Nut, 3/4"	2	pcs.		-		
1.10	PVC Long Elbow, 1/2"	30	pcs.		-		
1.11	PVC Long Elbow, 3/4"	4	pcs.		-		
1.12	PVC Junction Box with Cover, 4" x 4"	100	pcs.		-		
1.13	PVC Utility Box, 4" x 2"	90	pcs.		-		
1.14	PVC Solvent Cement (100 c.c)	5	can		-		
1.15	Electrical Tape, big size (16m)	50	pcs.		-		
1.16	Tie Wire No. 16, G.I. Wire	10	Kgs.		-		
1.17	Surface Type Utility PVC Box, 3" x 4"	30	pcs.		-		
1.18	PVC Rectangular Plastic Moulding 3/4" x 8" (Flat)	22	pcs.		-		
1.19	Blind Rivet, 3/16" x 3/4" (1000pcs per box)	3	boxes		-		
1.20	Screw with Tax, 8mm X 1-1/2" (50pcs per box)	2	boxes		-		
1.21	Masonry Drill Bit, 3/16"	3	pcs.		-		
1.22	Metal Drill Bit, 3/16"	8	pcs.		-		
				<i>Material Cost</i> _____			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Master Electrician)	5	Days	2			
2.2	Semi Skilled (Electrician's Helper)	5	Days	4			
				<i>Labor Cost</i> _____			
							A.)/(Sub-Total)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

B.)	Installation of installation of Electrical LED Lighting. Panel fixtures and Switched Devices including testing and commissioning	1	LOT				
1	Materials for Electrical Fixtures	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	LED Panel Light, 6-10Watts, 220-240Vac, 50/60Hz, Daylight, Recessed Type, Dimensions: 1200mmX1200mm (±30mm) including Complete Accessories	5	sets		-		
1.2	LED Panel Light, 18-240Watts, 220-240Vac, 50/60Hz, Daylight, Recessed Type, Dimensions: 300mmX300mm (±30mm) including Complete Accessories	5	sets		-		
1.3	2 x 18 Watts T8 LED Tube light with Aluminum Reflector and Complete Accessories : D(12" x 48"x3")	5	sets		-		
1.4	LED 150mmØ-18 watts LED bulb with fixtures including Complete Accessories;	4	sets		-		
1.5	Electrical Switch, Wide Series, 3-Gang including Cover Plate, Black Color (Screw type terminals)	3	sets		-		
1.6	Electrical Switch, Wide Series, 2-Gang including Cover Plate, Black Color (Screw type terminals)	3	sets		-		
1.7	Electrical Switch, Wide Series, 1-Gang including Cover Plate, Black Color (Screw type terminals)	3	sets		-		
<i>Material Cost</i>							-
Labor		Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1	Skilled Worker (Master Electrician)	5	Days	2			
2	Semi Skilled (Electrician's Helper)	5	Days	4			
<i>Labor Cost</i>							
B.)(Sub-Total)							
SUB - TOTAL (ELECTRICAL AND DATA ROUG-INS WORKS)							
XI. OTHER WORKS TO COMPLETE THE PROJECT							
	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
A.)	Restoration Works in the affected areas ,nearby office during execution	1	LOT				
B.)	Conduct Testing and Commissioning	1	LOT				
SUB - TOTAL (OTHER WORKS TO COMPLETE THE PROJECT)							
TOTAL DIRECT COST (A)							
INDIRECT COST							
I.	(B)Overhead Contingency, Miscellaneous (10% of A)						
II.	(C)Contractor's Profit (10% of A)						
III.	(D)Value Added Tax (5% of A+B+C)						
IV.	(E)Engineering Services for Complete Six(6) of Signed & Sealed As-Built Plans & Program of Works.						
V.	(F)Engineering Supervision with project engineer and general Foreman						
TOTAL INDIRECT COST (H) = (I + II + III+ IV + V)							
TOTAL PROJECT COST (A+H)(APPROVED BUDGET FOR THE CONTRACT)						PHP	2,998,000.00

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bill of Quantities

LOT No. 3 – Improvement of Old Existing and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building

Item No.	Item Description	Quantity	Unit	Unit Material Cost	Unit Labor/ Equipment Cost	Unit Cost	Amount
I. OTHER GENERAL REQUIREMENTS							
A.)	Mobilization and Demobilization	1	LOT				
1	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
1.1	Skilled Worker	4	Days	4			
1.2	Unskilled/Helper	4	Days	6			
Labor Cost -----							
2	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.2	Elf Truck	1	Unit	4			
2.3	Mobile Gen. Set	1	Unit	4			
Equipment Cost -----							
A. (Sub-Total)							
B.)	Provision of Temporary Facilities/ Utilities	1	LOT			-	
1	Materials & Labor	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Provision of Temporary Workers Quarter's and Materials Storage.	20	Sq.m				
1.2	Provision of Temporary Fence within site office & workers quarter and Enclosure of working area.	27	Ll.m				
Material & Labor Cost -----							-
2	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
2.2	Elf Truck	1	Unit	4			
2.3	Mobile Gen. Set	1	Unit	4			
Equipment Cost -----							-
B. (Sub-Total)							-
C.)	Provision of Warning Signages, Caution signages and DSWD Project Signboard	1	LOT				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1.1	Warning/Caution signages	15	Sq.m		-		
1.2	DSWD Project Signboards	2.88	Sq.m		-		
1.3	COA Bill Boards	2.88	Sq.m		-		
Material Cost -----							-
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker	2	Days	1			
2.2	Unskilled/Helper	2	Days	2			
Labor Cost -----							
C. (Sub-Total)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

D.) Construction Safety and Health		1	LOT				
	Materials	Quantity	Unit	Unit Material Cost	Unit Labor Cost	Unit Cost	Amount
1	Hard hat	15	Pairs		—		
2	Safety Gloves	15	Pairs		—		
3	Safety Boots	15	Pairs		—		
4	Safety Shoes	15	Pairs		—		
5	COVID-19 Mask, Heavy Duty Face shield	1	Lot		—		
6	Digital Temperature Scanner	1	Lot		—		
7	Medical testing with certificate (RCTPR) for 15 workers ranging its age from 45 yrs old to 59 yrs old.	1	Lot		—		
8	Medicine Cabinet w/ first aid kit (20pcs-1Gal Alcohol,5pcs- 20ml Povidone iodine,Micropore, 100pcs-500gParacetamol tablets, 5pcs-ice bag, Emergency Flash light, 50Pcs-Loperamide tablets,Cough medicine,100g Cottons, 3box-Bandage, 3box-Band Aide) Note: Refer to the DOH Health Protocol Guidelines for COVID-19 Compliance.	1	Lot		—		
						D. (Sub-Total)	
SUB - TOTAL (OTHER GENERAL REQUIREMENTS)							

E. DISMANTLING AND REMOVAL WORKS							
		Quantity	Unit	Equipment Unit Cost	Labor Unit Cost	Unit Cost	Amount
A.)	Temporary dismantling of obstruction of surrounding of exterior building of Three (3) Annex building	500	SQ.M				
B.)	Removal of Existing Paint of three(3) identified Annex Building	30	L.I.M				
SUB - TOTAL (DISMANTLING AND REMOVAL WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

III. FORMS AND SCAFFOLDING WORKS							
A.)	Setting-up of form, ribs, braces and installation/setting-up of complete sets of scaffoldings.	1	Lot.				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Phenolic Board (3/4" x 1.2m x 2.4m)	35	Pcs.		-		
1.2	Phenolic Board (1/2" x 1.2m x 2.4m)	20	Pcs.		-		
1.3	Good Lumber	1200	Bd.ft		-		
1.4	1-1/2" Swivel Coupler	95	Pcs.		-		
1.5	H-Frame 1.7 x 1.2 m setj 2pcs. H-frames, 4pcs. Diagonal cross braces, 4pcs. Horizontal braces, 8pcs. Joint pins)	20	Sets		-		
1.6	3.8m full extension Shoring Jack	15	Pcs.		-		
1.7	0.6m Adjustable U-head Jack	15	Pcs.		-		
1.8	0.6m Adjustable Base Jack	15	Pcs.		-		
1.9	1-1/2" x 6.0m GJ Pipe	15	Pcs.		-		
1.10	1-1/2" x 4.0m GJ Pipe	5	Pcs.		-		
1.11	1-1/2" x 3.0m GJ Pipe	10	Pcs.		-		
1.12	1-1/2" x 1.0m GJ Pipe	40	Pcs.		-		
1.13	0.6m Tie Rod	40	Pcs.		-		
1.14	Round Wing Nut	40	Pcs.		-		
				Material Cost			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Scaffolding Installer)	12	Days	2			
2.2	Unskilled(Installer's Helper)	12	Days	4			
				Labor Cost			
3	Equipment	Quantity	Unit	No. of Days	Rate per day	Unit Equipment Cost	
3.1	Other special tools (1% of Material Cost)	1	Lot	12			
				Equipment Cost			
							A.)/(Sub-Total)
SUB - TOTAL (FORMS AND SCAFFOLDING WORKS)							

IV. MASONRY WORKS							
A.)	Application of Concrete Neutralizer to all the Surface Wall to be Applied of repainting	20	Units				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Concrete Neutralizer	20	Gals		-		
1.2	3" Paint Brush	30	Pcs.		-		
1.3	6" Paint Roller	30	Pcs.		-		
				Material Cost			
2	Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
2.1	Skilled Worker (Mason)	15	Days	2			
2.2	Unskilled(Mason's Helper)	15	Days	4			
				Labor Cost			
							A.)/(Sub-Total)
SUB - TOTAL (MASONRY WORKS)							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

V. PAINTING WORKS							
A.)	Painting Works of Three(3) Annex Building	2000	SQ.M				
	1 Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
	1.1 Kamiseta Rug,round	50	Kgs.		—		
	1.2 2" paint brush	15	Pcs.		—		
	1.3 4" Baby Roller(Cotton) w/ Handle	40	Pcs.		—		
	1.4 Semi-Gloss Latex Paint in Moonlight (Odorless)	150	Gal.		—		
	1.5 Semi-Gloss Latex Paint in White Odorless	150	Gal.		—		
	1.6 Masonry Putty	15	Gal.		—		
	1.7 Sandpaper #80	30	Pcs.		—		
	1.8 Sandpaper #100	30	Pcs.		—		
	1.9 Flat Latex Paint White (Odorless)	200	Gal.		—		
	1.10 Waterproof Spray Multi-Function Polyurethane (to submit sample and subject for approval)	10	Pcs.		—		
	1.10 Specialized paint ,Clear,Semi-Gloss Finish,12gal (mixture A) &12ltr (Mixture B)) (Subject for approval)	10	Sq.m		—		
<i>Material Cost</i> _____							
	2 Labor	Quantity	Unit	No. of Manpower	Rate per day	Unit Labor Cost	
	2.1 Skilled Worker (Painter)	25	Days	3			
	2.2 Unskilled(Painter's Helper)	25	Days	6			
<i>Labor Cost</i> _____							
							A,/(Sub-Total)
SUB - TOTAL (PAINTING WORKS)							
VI. OTHER WORKS TO COMPLETE THE PROJECT							
	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
A.)	Restoration Works in the affected areas during execution	1	LOT				
SUB - TOTAL (OTHER WORKS TO COMPLETE THE PROJECT)							
TOTAL DIRECT COST (A)							
INDIRECT COST							
I.	(B)Overhead Contingency, Miscellaneous (10% of A)						
II.	(C)Contractor's Profit (10% of A)						
III.	(D)Value Added Tax (5% of A+B+C)						
IV.	(E)Engineering Supervision with project engineer and general Foreman						
TOTAL INDIRECT COST (H) = (I + II + III+ IV)							
TOTAL PROJECT COST (A+H) (APPROVED BUDGET FOR THE CONTRACT)						PHP	2,000,000.00

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (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; **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; **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;
 - 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**
 - d.
- (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.

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).

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.

Section IX. Bidding Forms

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

BID FORM

Date : _____
Project Identification No. : GOP/21-DSWD-025

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 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 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;
- i. We understand that this Bid, together with your written acceptance thereof included

¹ currently based on GPPB Resolution No. 09-2020

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].
- 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]

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

BID SECURING DECLARATION **Project Identification No.: *GOP/21-DSWD-025***

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]

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

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

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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. Bid form, including 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;
 - b. Bill of Quantities, submitted by the Contractor;
 - c. Specifications, composed of the Scope of Work and Contractor's Terms of Reference
 - d. General and Special Conditions of Contract;
 - e. Supplemental or Bid Bulletins, if any;
 - f. Performance Security;
 - g. Notice of Award of Contract and the Bidder's conforme thereto; and
 - h. 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]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government

of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Statement of All On-Going Government and Private Contracts, Including Contracts Awarded but Not Yet Started, Whether Similar or Not Similar in Nature and Complexity to the Contract to be Bid

Business Name: _____

Business Address: _____

A. Government

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1.	a.				a.			
	b.				b.			
	c.				c.			
2.	a.				a.			
	b.				b.			
	c.				c.			

B. Private

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1.	a.				a.			
	b.				b.			
	c.				c.			
2.	a.				a.			
	b.				b.			
	c.				c.			

*Note: The following documents must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement: (a) **Contract or Purchase Order**, (b) **Official Receipt(s) or Sales Invoice** or (c) **User's Certificate of Acceptance/Completion***

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Statement of Single Largest Completed Contract (SLCC)² Similar to the Contract to be Bid

Business Name: _____

Business Address: _____

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded
	b. Address		Description	%	b. Date Started
	c. Contact Nos.				c. Date Completed
	a.				a.
	b.				b.
	c.				c.

Note: *The following documents must be attached to support this statement: (a) Official Receipt(s) or Sales Invoice or (b) User's Certificate of Acceptance/Completion*

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

² The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 5.3, a single contract that is similar to the project to be bid, equivalent to a percentage (%) of the ABC specified in ITB Clause 5.3.

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 **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - 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]

