

J. H. CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur

BIDDING DOCUMENTS

Completion of Academic Building, JHCSC Pagadian Campus

Reference No.: 10456621

Public Bidding No.: PB24-01

Sixth Edition

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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



Email address: bac@jhcsc.edu.ph Website: http://www.jhcsc.edu.ph/

Invitation to Bid for the

Completion of Academic Building, JHCSC Pagadian Campus

- J. H. Cerilles State College, through the GAA 2024 (Fund 101) intends to apply the sum of Twenty-Four Million Six Hundred Twenty-Two Thousand Nine Hundred Twenty-Eight Pesos (PhP 24,622,928.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Completion of Academic Building, JHCSC Pagadian Campus. Bids received in excess of the ABC shall be automatically rejected.
- 2. J. H. Cerilles State College now invites bids for the above Procurement Project. Completion of the Works is required within 200 calendar days. Bidders should have completed within five (5) years from the date of the deadline of submission of bids, a SINGLE LARGEST COMPLETED 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. Interested bidders may obtain further information from JHCSC and inspect the Bidding Documents at the address given below from January 4, 2024 to January 29, 2024, 8:00 AM 5:00 PM.
- 4. A complete set of Bidding Documents may be acquired by interested Bidders on **January 4, 2024** to **January 29, 2024** from BAC Secretariat and upon payment of **PHP25,000.00**, for the Bidding Documents.

Kindly coordinate with the Secretariat on the payment details. The Procuring Entity shall allow the bidders to present its proof of payment for the fees through the email address at bac@ihcsc.edu.ph. It may also be downloaded for free of charge from the Philippine Government Electronic Procurement System (PhilGEPS) and the JHCSC website, provided that payment of the non-refundable fee as above for the Bid Documents shall be made prior to submission of bids. Payment of the bidding documents can be paid directly to the Cashier's Office of JHCSC or can be deposited through the JHCSC Landbank Account with the following details:

Landbank Account Name: J. H. Cerilles State College Account No.: 0522-1109-90

- 5. The J. H. Cerilles State College will hold a Pre-Bid Conference on January 16, 2024, 10:00 AM at BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City and/or through videoconferencing/webcasting via "Zoom" or "Google Meet", which shall be open to prospective bidders.
- 6. Bids must be duly received by the BAC Secretariat through manual submission at BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City on or before **January 29, 2024, at 9:00 AM.** Late bids shall not be accepted.
- All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
- 8. Bid opening shall be on **January 29, 2024, 10:00 AM** at BAC Office, J. H. Cerilles State College, Pagadian Annex, Balangasan, Pagadian City.
- 9. The J. H. Cerilles State College 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.

For further information, please refer to:

MARIA LEAH S. CHIONG

BAC Secretariat Chair Cellphone No.: 09482318035

Email Address: bac@jhcsc.edu.ph
Website: http://www.jhcsc.edu.ph
Address: BAC Office, JHCSC Pagadian Annex,
Balangasan, Pagadian City

RAYMUND A. MDANGAN, Ph.D. and Awards Committee

	SCHEDULE OF BIDDING ACTIVITIES (Subject to change)				
No.	ACTIVITIES	DATE/SCHEDULE			
1	Pre-Procurement Conference	January 3, 2024			
2	Re-Posting/Advertisement (website, PhilGEPS, JHCSC Premises)	January 4, 2024 to January 29, 2024			
3	Issuance of Bid Documents	January 4, 2024 to January 29, 2024 (8:00AM to 5:00PM except Saturdays, Sundays and Holidays)			
4	Pre-bid Conference	Tuesday, January 16, 2024 @10:00 AM			
5	Deadline for Request for Clarification, if any	Friday, January 19, 2024			
6	Last day for the issuance of Supplemental/Bid Bulletin, if any	Monday, January 22, 2024			
7	Deadline for submission of bids (BAC Office Pagadian Annex)	Monday, January 29, 2024 @9:00AM			
8	Opening of Bids	Monday, January 29, 2024 @10:00AM			
9	Bid Evaluation	Tuesday, January 30, 2024			
10	Sending of Notice to the Bidder with LCB advising them on the conduct of Post Qualification	Tuesday, January 30, 2024			
11	Post Qualification on the Bidder with LCB or Succeeding LCB (if any)	Wednesday, January 31, 2024			
12	BAC Deliberation on the results of Post Qualification	TBA			
13	Issuance of BAC's Recommendation (Based on the results of Post Qualification)	ТВА			
14	Approval of BAC Resolution and Issuance of Notice of Award	ТВА			
15	Issuance of Notice to Proceed and Contract Signing	ТВА			

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *J. H. Cerilles State College* wishes to receive Bids for the project: Completion of Academic Building, JHCSC Pagadian Campus, with Identification Number *PB24-01*.

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

2. Funding Information

- The GOP through the source of funding as indicated below for GAA 2024 in the amount of PHP 24,622,928.00.
- 2.2. The source of funding is:

The General Appropriations Act or Special Appropriations.

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) within five (5) years 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

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address 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. In case of joint ventures, a special PCAB License, and registration for the type and cost of the contract for this Project, shall be required. Any additional type of Contractor license or permit shall be indicated in the BDS.
- 10.4. A List of Contractor's key personnel (Project Engineers, Materials Engineers, Safety Officers, Foremen, Electrical Engineers or Electricians, Master Plumbers or Plumbers) 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

Payment of the contract price shall be made in:

a. Philippine Pesos.

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until *120 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

- 16. 1. The 1st Envelope (Labeled as Technical Component Envelope) must be properly sealed and marked, it shall contain five (5) sets of hard copies of Technical Documents and one (1) set of soft copies saved in Flash Drive; one (1) set of documents (Labeled as Original Copy) and another four (4) sets of copies (Labeled as COPY 1, 2, 3, & 4)".
- 16.2. The 2nd Envelope (Labeled as Financial Component Envelope) must be properly sealed and marked; it shall contain five (5) sets of Financial Documents and one (1) set of soft copies saved in Flash Drive; one (1) set of documents (Labeled as Original Copy) and another four (4) sets of copies (Labeled as COPY 1, 2, 3, & 4)".

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.
 - In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.
- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause						
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories work, which shall be:					
	a. Similar Contract: Building Construction/ Building Repairs/ Renovation/ Rehabilitation					
	b. Having completed a Sing	gle Largest Completed Contract (SLCC) that is similar to this Project, equivaler			
		00%) of the ABC adjusted;) years prior to the deadline for the sub	mission and receipt of bids.			
7.1	Subcontracting is not allowed	1.				
10.3	A valid PCAB License is required.					
10.4	The key personnel must meet the required minimum years of experience set below:					
	Key Personnel	General Experience	Relevant Experience			
	1 - Project Engineer	Licensed Civil Engineer for at least	At least 3 years' experience as			
		5 years	Project Engineer on building projects			
	1 - Materials Engineer	Licensed Material Engineer for at east 3 years	At least 2 years' experience as Material Engineer on building projects			
	1- Safety Officer	Safety Officer Certificate	At least 2 years' experience as Safety Officer			
	1- Foreman		At least 3 years' experience as			
	1- Electrical Engineer or	Licensed Electrical Engineer or	Foreman on building projects			
	Electrician 1-Master Plumber or	TESDA NC II Certificate Licensed Master Plumber or TESDA	At least 2 years' experience			
	Plumber	NC II Certificate	At least 2 years' experience			
	14- Skilled Laborer					
	24 - Unskilled Laborer					
10.5	The minimum major equipme					
		Number of Units				
	Plate Compactor (400-500 Gasoline Engine)		1			
	One Bagger Mixer		1			
	Bar Bender (25mm Maxim	num Rebar Ø)	1			
	Bar Cutter (25mm Maximu	um Rebar Ø (Grade 40)),	1			
	Welding Machine (Electric	: Driven/DC Output)	1			
	Cutting Outfit		1			
	Dump Truck		1			
	Backhoe		1			
	Chainsaw		1			
	Concrete Vibrator		1			
12	No further instructions.					
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amount of not less than PHP492,458.56 , <i>two percent (2%) of ABC</i> , if bid security is in cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;					
		es check, bank draft/guarantee or irrevoluses than PHP1,231,146.40, five perceive				
19.2	Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.					
	into sub-lots for the nurnose of	of bidding, evaluation, and contract awa	ard.			

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.

- · Organizational Chart for the contract to bid;
- Duly signed Bio-Data of Contractor's Key Personnel;
- Duly notarized Affidavit of Commitment from the bidder's Key Personnel
- Duly signed Construction Schedule, S-Curve and PERT-CPM Network Diagram
- Duly signed Manpower Schedule
- Duly signed Construction Method in narrative form
- Certification of Site Inspection issued by the Manager or his authorized representative
- Construction safety and health program approved by DOLE (As stipulated in the DPWH
 Department Order No. 98, series of 2014, winning bidder may submit only a copy of this document
 prior to the contract approval, provided that the approved Construction Safety and Health Program
 should be submitted by the contractor to the Implementing Office concerned during the
 implementation stage, but not later than on the date the contractor files claim for advance payment
 or first progress billing)

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 Clauses

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.



GCC Clause	
2	Project Duration is 200 CD.
4.1	Schedule of Delivery is in Full.
6	The site investigation reports are: J. H. Cerilles State College Pagadian Campus
7.2	Fifteen (15) years.
10	a. 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 10 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1% of every Progress Billing of the Contractor.
13	The amount of the advance payment is 15% of the Contract Cost.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment. (Not applicable)
15.1	The date by which operating and maintenance manuals are required is "None" The date by which "as built" drawings are required is 7 calendar days after submission of the Letter of Completion.
15.2	No amount will be withheld for failing to submit "as built drawings within the date required. However, the approved As-Built Drawings shall form part of the requirements in processing the final Progress Billing payment.

Section VI. Specifications

Project: Completion of Academic Building, JHCSC Pagadian Campus PB No.: PB24-01 ABC: **PHP 24,622,928.00**

Signature over Printed Name

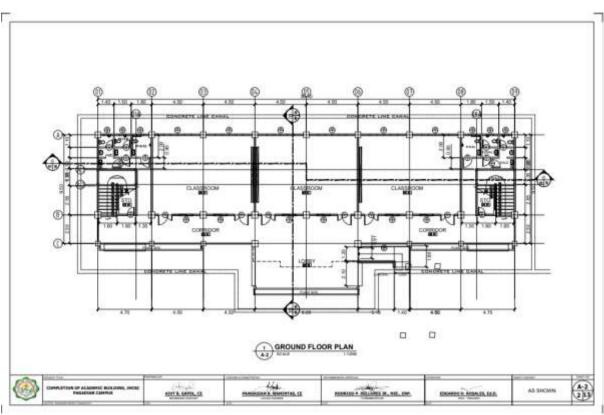
	Description	Quantity	Statement of Compliance
Item Number	Completion of Academic Building, JHCSC Pagadian Campus Inclusive of: Materials Equipment to be used Labor The minimum equipment required are the following: No. Description 1 Plate Compactor (400-500 Gasoline Engine) 1 One Bagger Mixer 1 Bar Bender (25mm Maximum Rebar Ø) 1 Bar Cutter (25mm Maximum Rebar Ø Grade 40)) 1 Welding Machine 1 Cutting Outfit 1 Dump Truck 1 Backhoe 1 Chainsaw 1 Concrete Vibrator Technical Personnel Required: No. Description 1 Project Engineer 1 Materials Engineer 1 Safety Officer	Quantity 1 lot	Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross- referenced to that evidence as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post- qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause
	1 Foreman		
	Electrical Engineer/Electrician Master Plumber/Plumber		
	14 Skilled Laborer 24 Unskilled Laborer		
	24 Unskilled Laborer		
	mit to comply with all the above technical speuring bid evaluation or post-qualification, the		

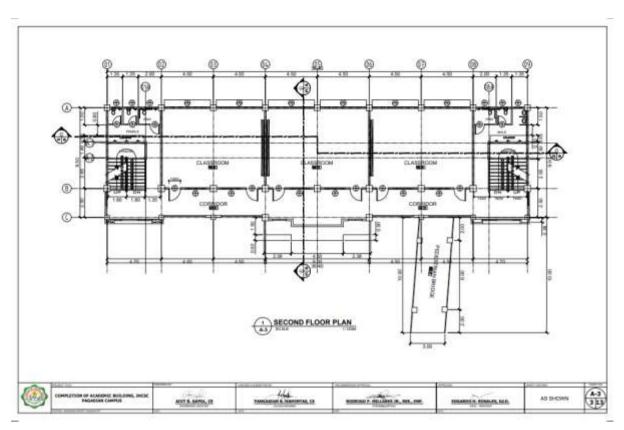
Department/Division

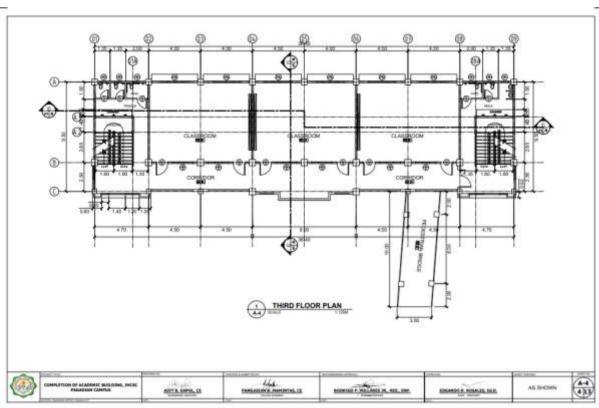
Position

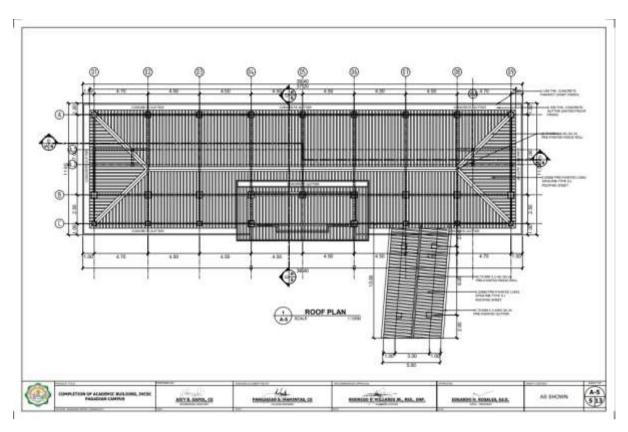
Section VII. Drawings

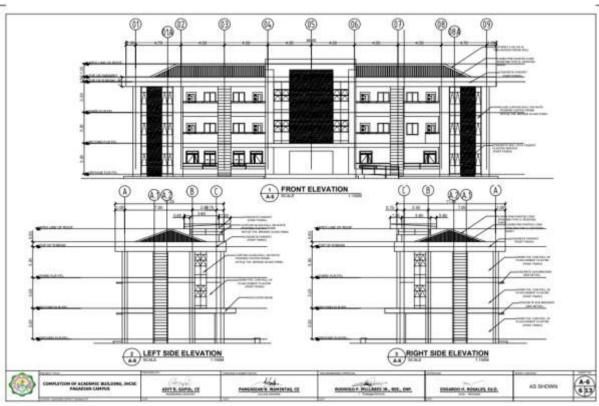


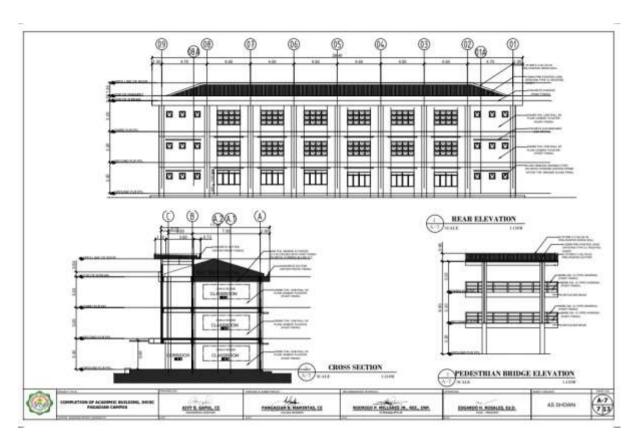


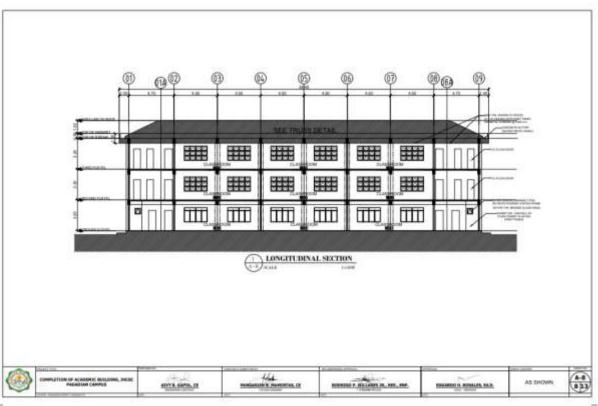


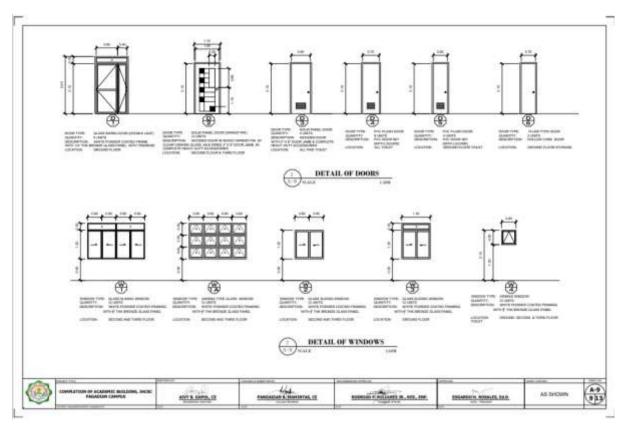


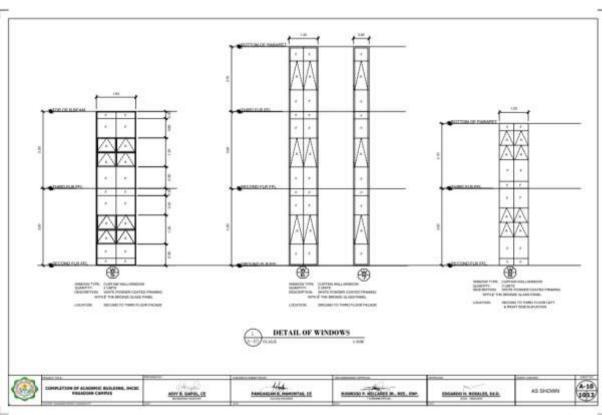


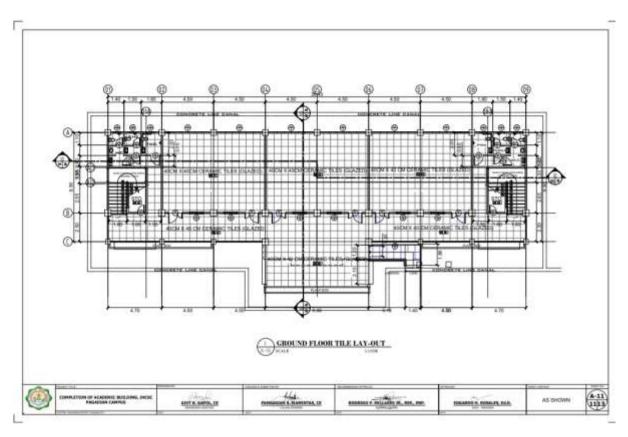


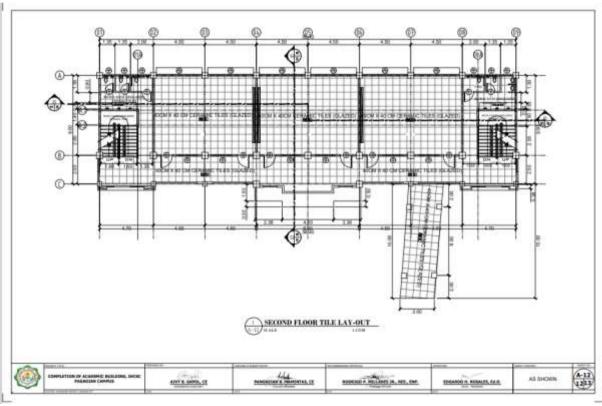


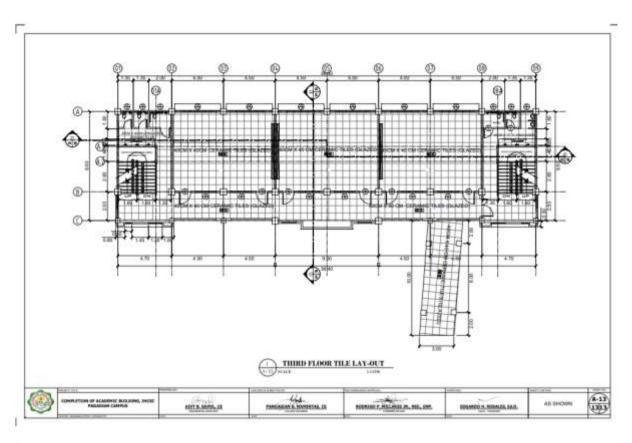


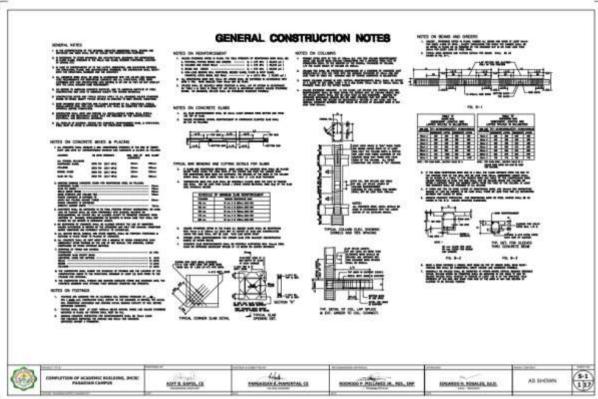


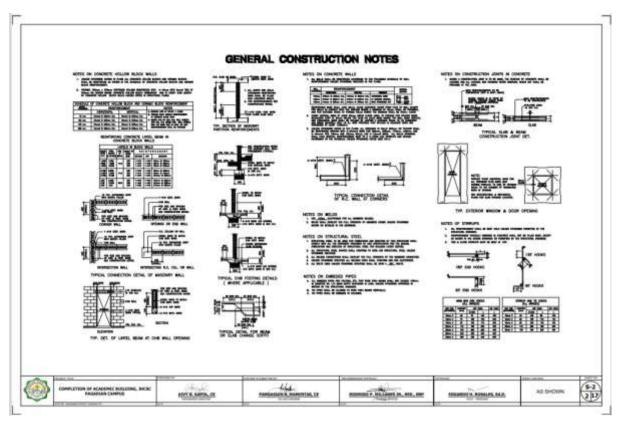


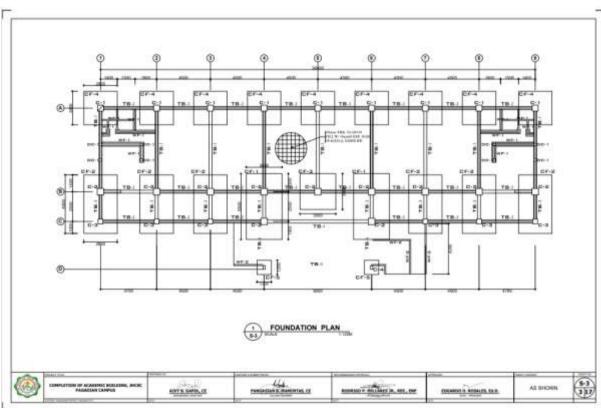


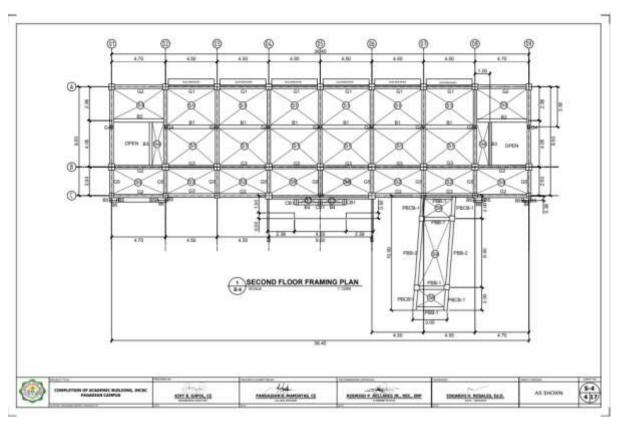


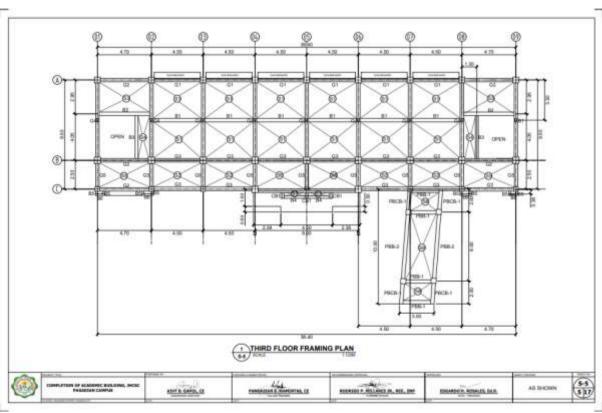


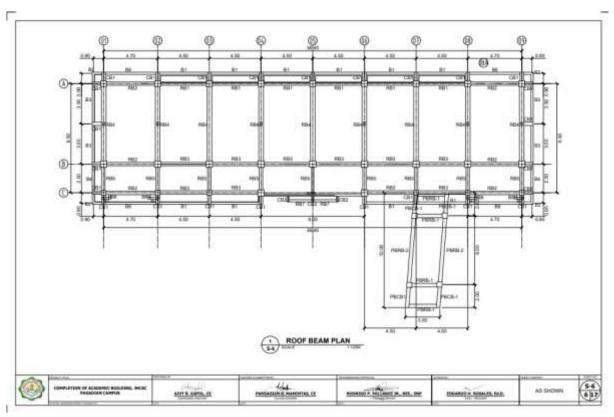


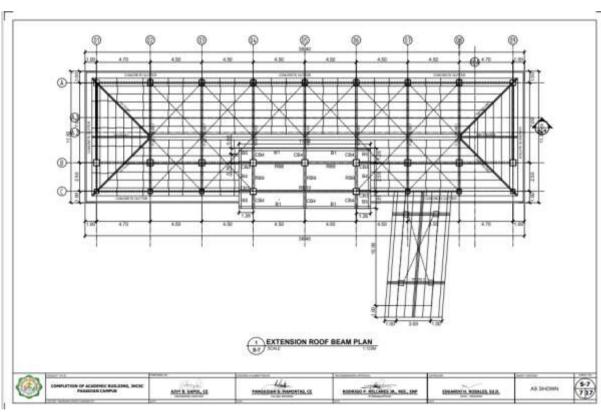


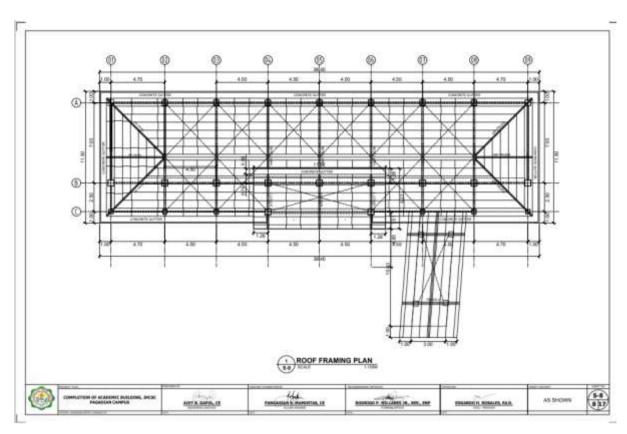


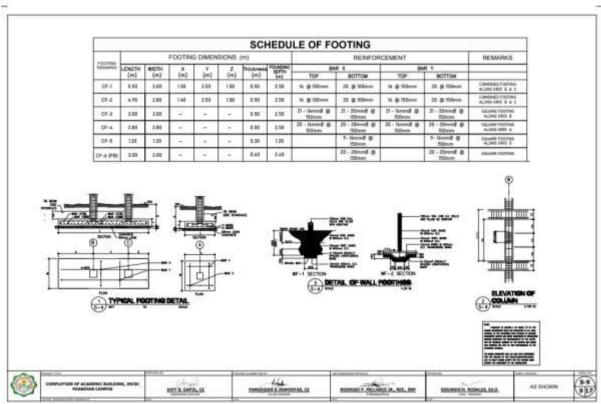


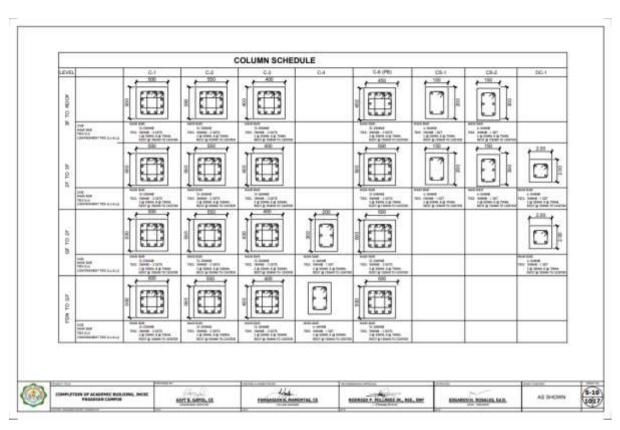


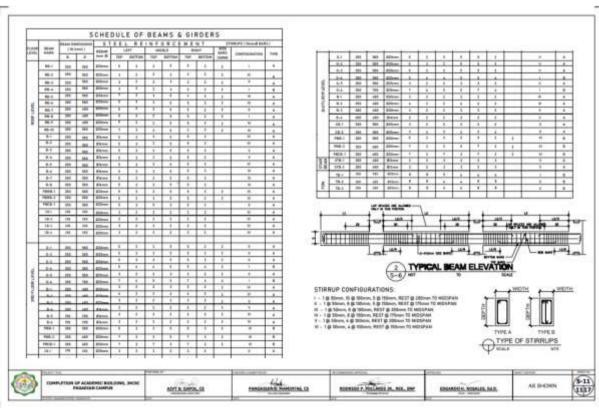


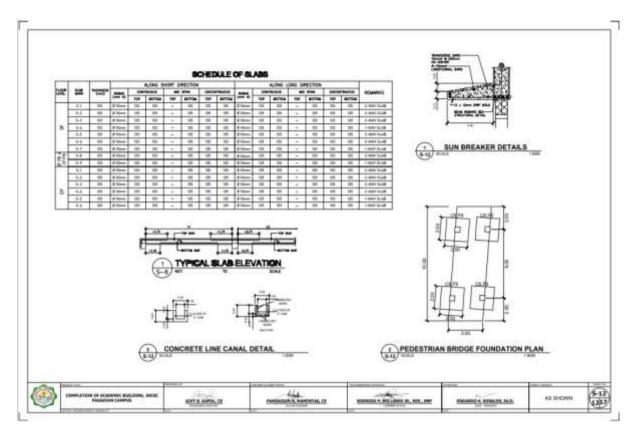


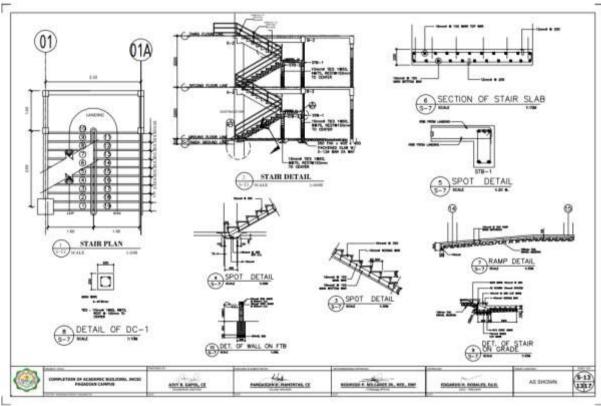


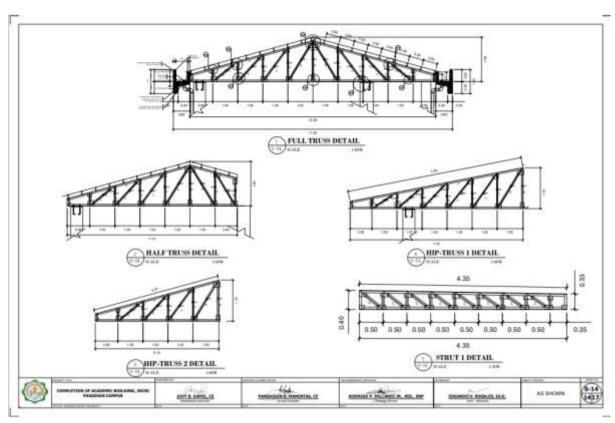


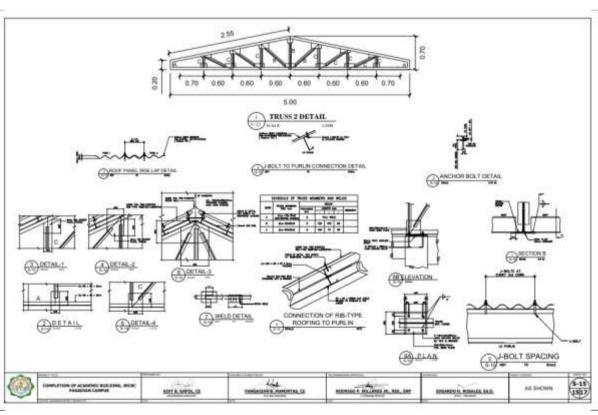


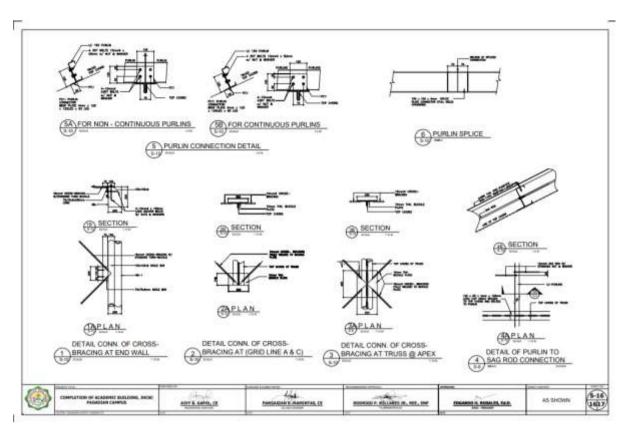


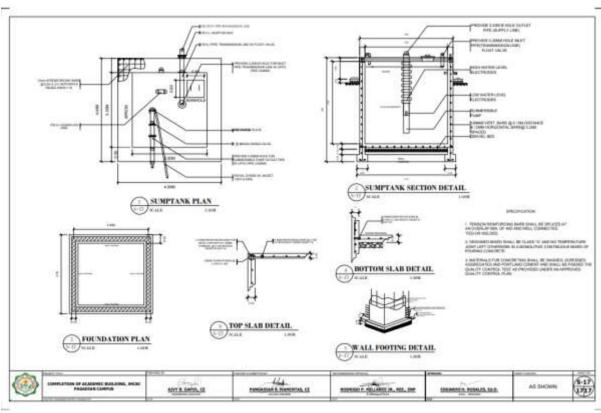


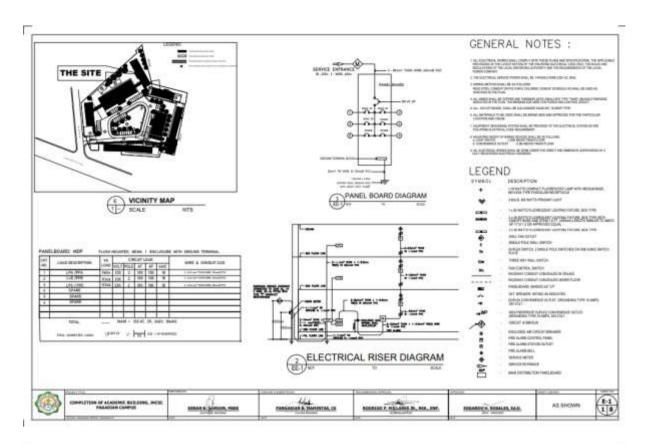


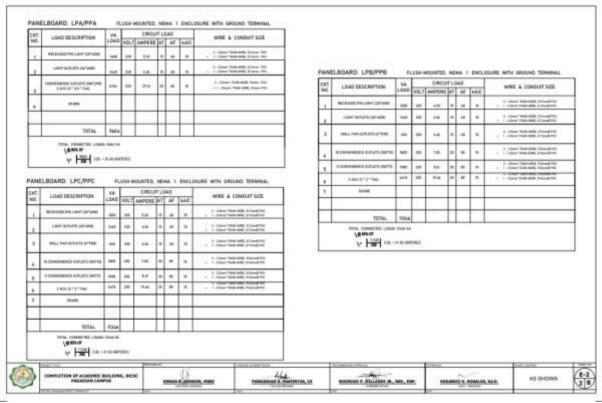


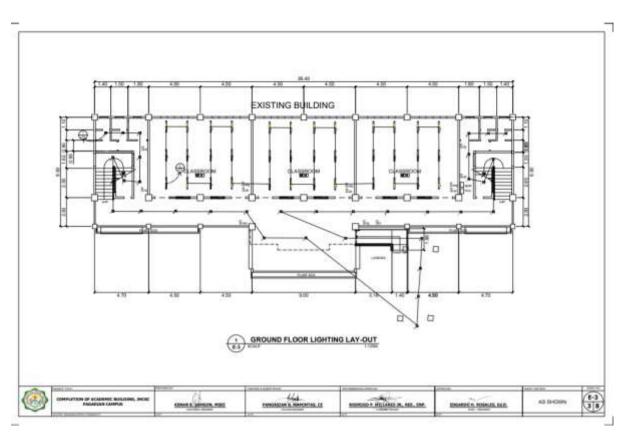


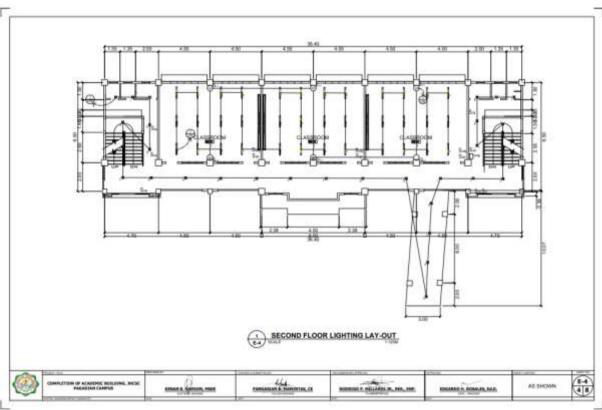


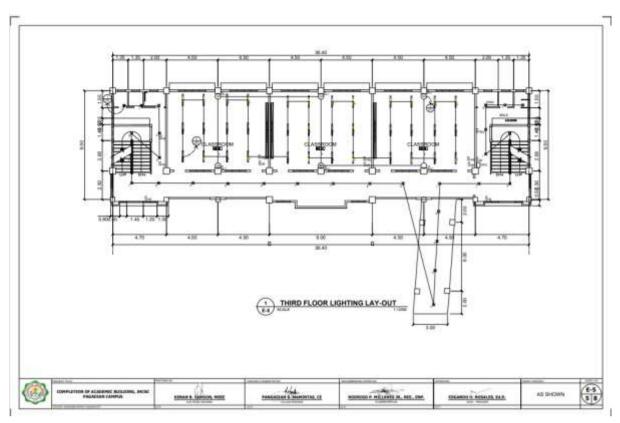


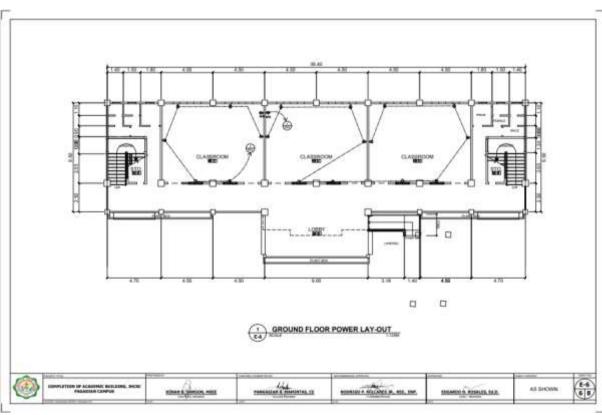


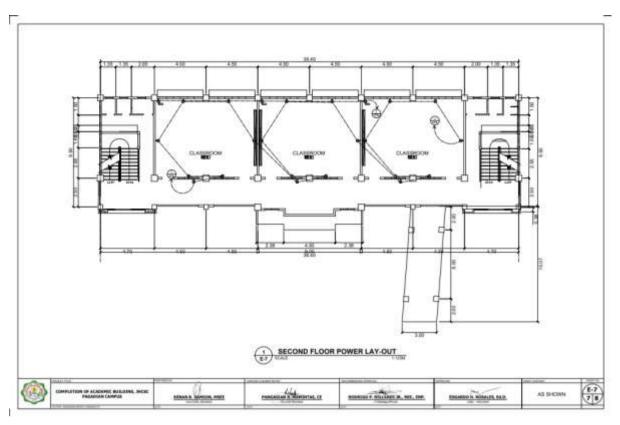


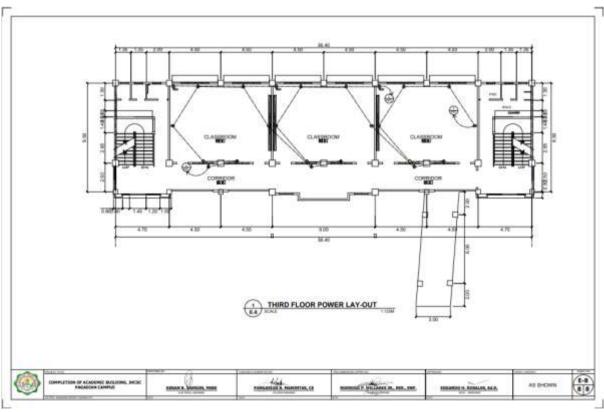


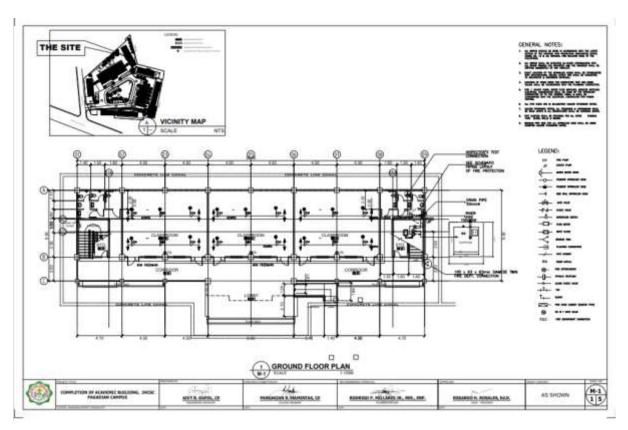


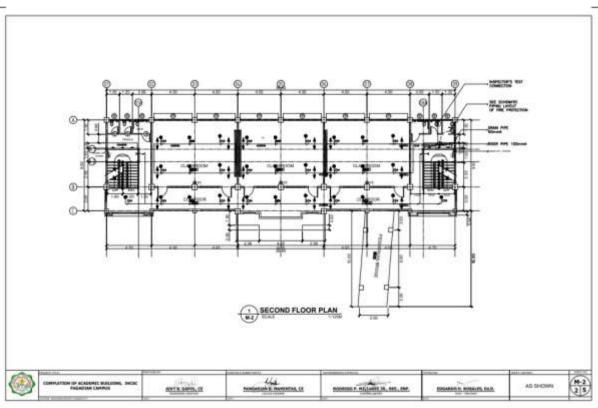


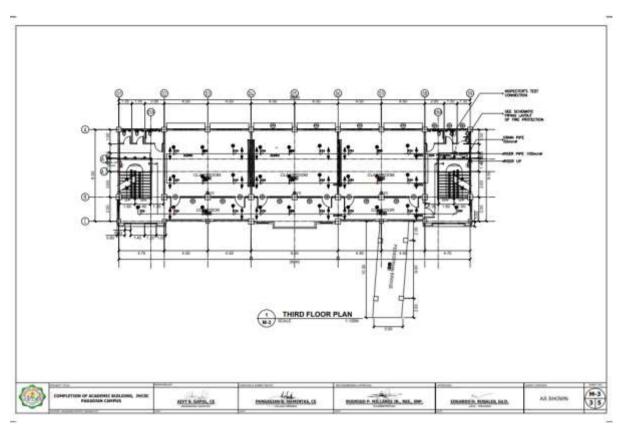


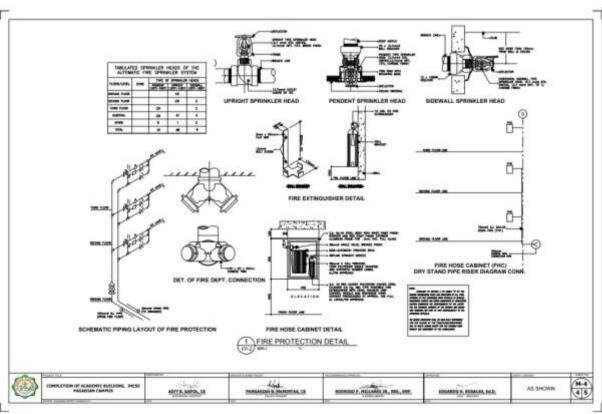


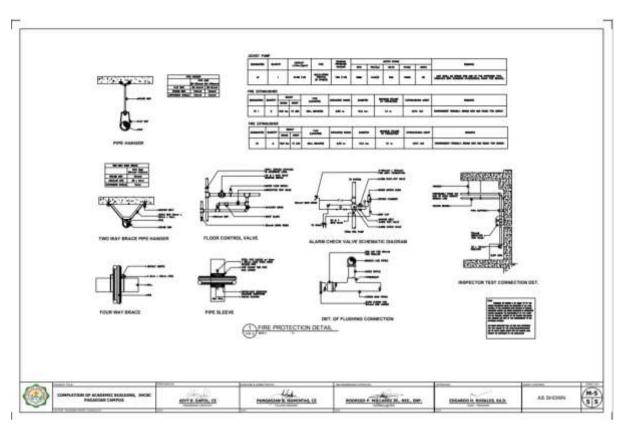


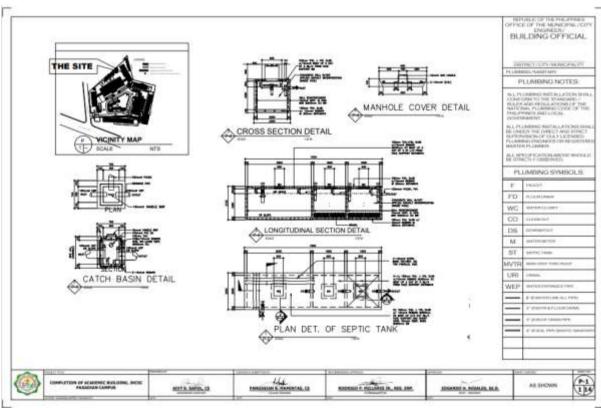


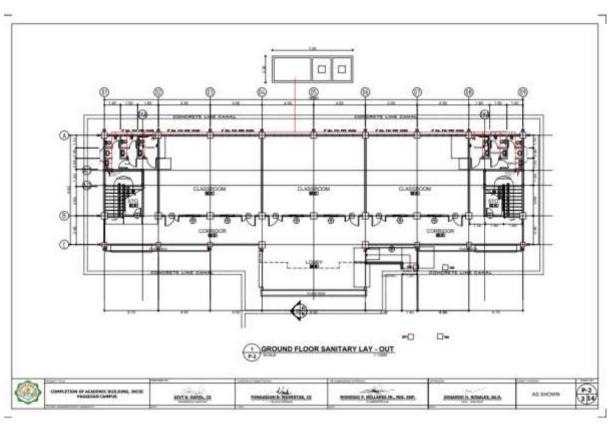


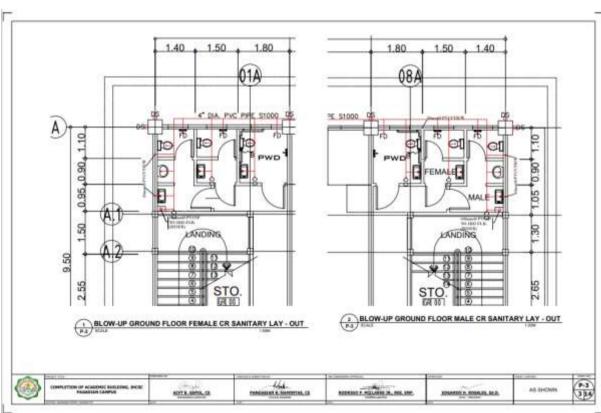


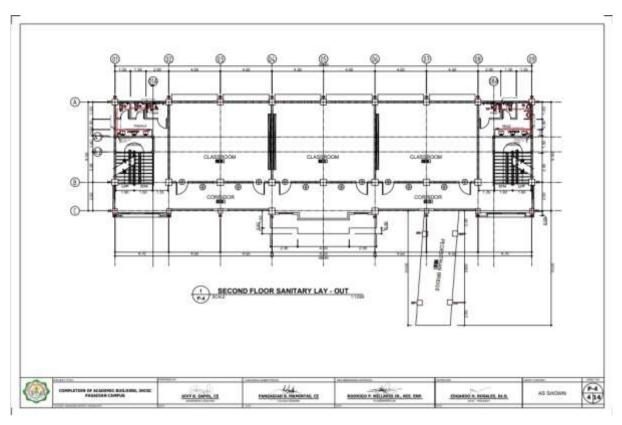


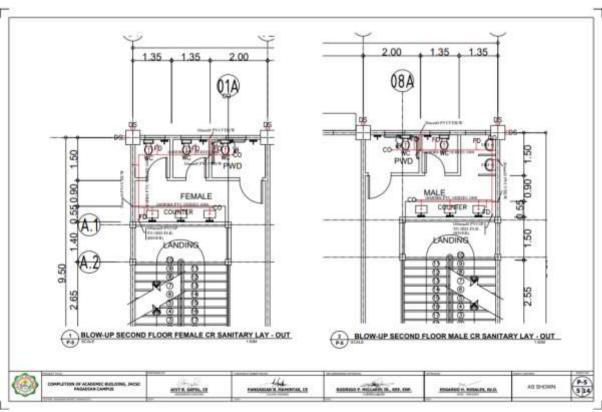


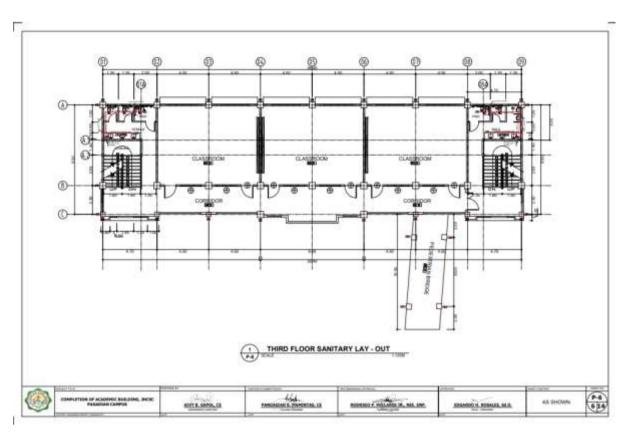


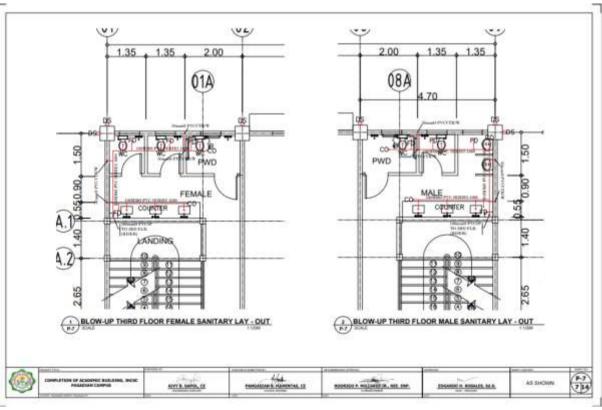


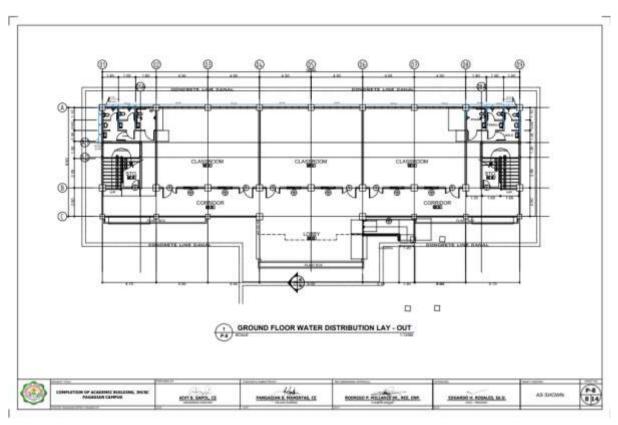


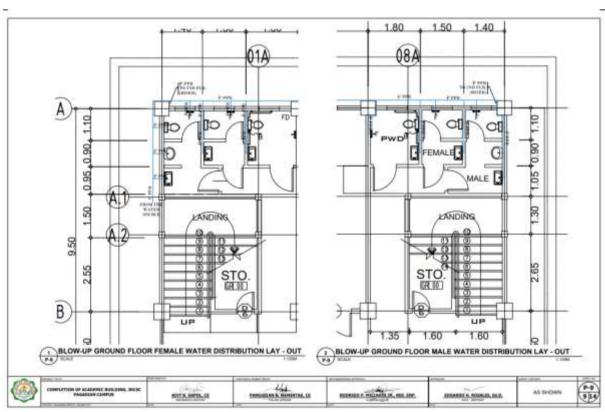


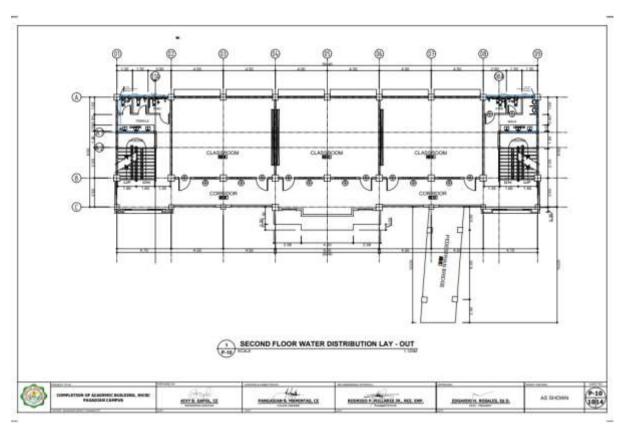


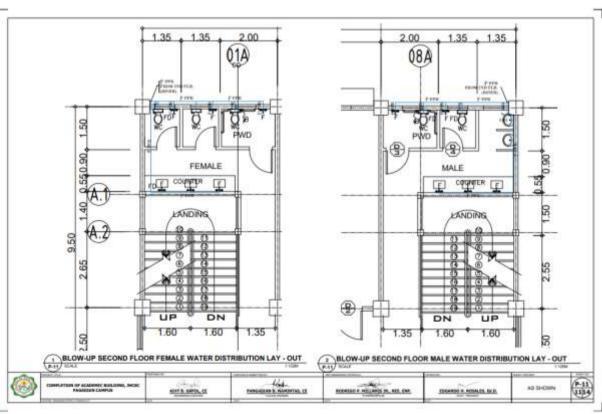


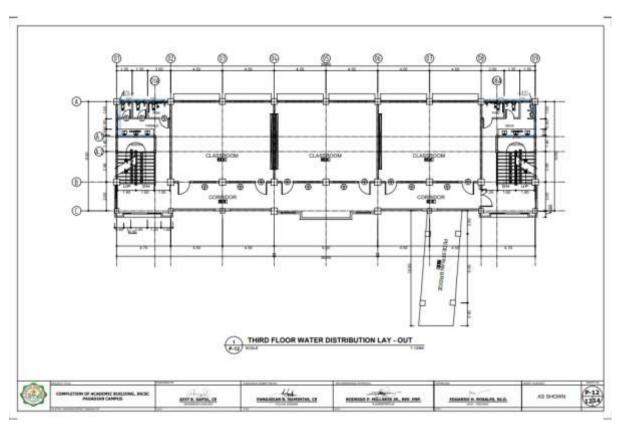


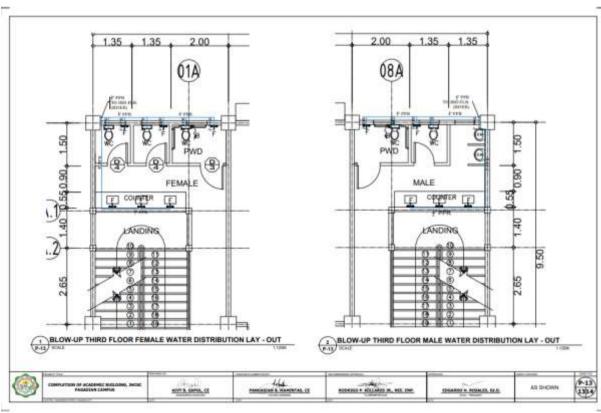


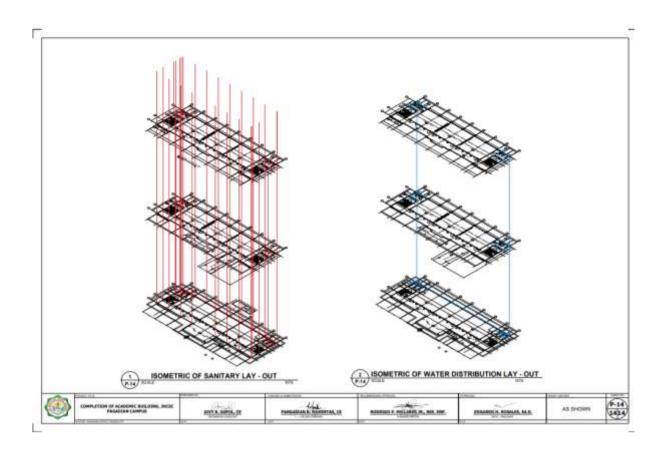












Section VIII. Bill of Quantities



Republic of the Philippines

J.H. CERILLES STATE COLLEGE

Brgy. Mati, San Miguel, Zamboanga del Sur

www.jhcscmain.edu.ph

Email add: jhcsc.main@yahoo.com

Project Title Project Location

: Completion of Academic Building, JHCSC Pagadian Campus

: Balangasan District, Pagadian City

		300000000000000000000000000000000000000	Service Services	PROBLEM CO.	N. S. C.
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
PART B	OTHER GENERAL REQUIREMENTS (VOLUME II)				8
B.5	Project Billboard	each	2.00	Amount in Words	Amount in Words
	Polistical Property and the rector	22-0-257-		Amount in Figures	Amount in Figure
B.7(1)	Occupational Safety and Health Program	l.s.	1.00	Amount in Words	Amount in Words
	63	. 8	86	Amount in Figures	Amount in Figure
	SUB-TOTAL PART B	85	8	Amount in Words	63
	SUB-TUTAL PART B		500	Amount in Figures	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
PART A	EARTHWORKS (VOLUME III)		(c)		S.
801	Removal of Structutes & Obstructions	each	1.00	Amount in Words	Amount in Words
	The state of the s			Amount in Figures	Amount in Figure
803(1)a	Structure Excavation (Common Soil)	cu.m.	120.48	Amount in Words	Amount in Words
	2		376	Amount in Figures	Amount in Figure
804(1)a	Embankment (From Structure Excavation)	cu.m.	63.36	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figure
804 (4)	Embankment (Gravel Bedding)	cu.m.	12.04	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figure
	SUB-TOTAL PART A	Amount in Words			
	The state of the s			Amount in Figures	\.
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
PART B	PLAIN AND REINFORCED CONCRETE (VOLUME III)				
900 (1)c2	Structural Concrete for Footing and Slab on Fill (Class A, 28 Days)	cu.m.	35.55	Amount in Words	Amount in Words
	3			Amount in Figures	Amount in Figure
900 (1)c4	Structural Concrete for Columns (Class A, 28 Days)	cu.m.	65.33	Amount in Words	Amount in Words
	100-100-100-1000-1000-1000-1000-1000-1			Amount in Figures	Amount in Figure:
900 (1)c5	Structural Concrete for Suspended Slab (Class A, 28 Days)	cu,m.	67.08	Amount in Words	Amount in Words
A COLUMN AND A COL			errosea (Amount in Figures	Amount in Figure
900 (1)c6	Structural Concrete for Girders/Beams (Class A, 28 Days)	cu.m.	99.30	Amount in Words	Amount in Words
22.40				Amount in Figures	Amount in Figure
900 (1)c7	Structural Concrete for Stairs (Class A, 28 Days)	cu.m.	16.59	Amount in Words	Amount in Words
100000000000000000000000000000000000000	No. of the second control of the second cont	S 100 PM		Amount in Figures	Amount in Figure
901 (1)	Lean Concrete (Class A)	cu.m.	3.96	Amount in Words	Amount in Words
		1		Amount in Figures	Amount in Figur

902(1)a1	Reinforcing Steel (Deformed), Grade 40	kgs.	71,130.64	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
903(2)	Formworks and Falseworks	sq.m.	1,032.70	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
	SUB-TOTAL PART B			Amount in Words	
	SUB-TUTAL PART B			Amount in Figures	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
PART C	FINISHINGS AND OTHER CIVIL WORKS (VOLUME III)				
1001 (1)a	PVC Pipe, Series 1000	m	920.00	Amount in Words	Amount in Words
	~/S 0.		-900	Amount in Figures	Amount in Figures
1001(2)	PVC Fittings	each	334.00	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1001(3)	Concrete Gutter	m	267.98	Amount in Words	Amount in Words
			20-00-000	Amount in Figures	Amount in Figures
1001(4)	Concrete Canal	m	111.50	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1002 (5)	Polyprophylene Random Copolymer (PPR-C)	pcs.	74.10	Amount in Words	Amount in Words
NO. Torollabe		(#00A)	(2)	Amount in Figures	Amount in Figures
1002(6)	Fittings- Polyprophylene Random Copolymer (PPR - C)	pcs.	149.00	Amount in Words	Amount in Words
		9	113-36-41	Amount in Figures	Amount in Figures
1002(9)a2	Water Closet Elongated with Complete Accessories	sets	10.00	Amount in Words	Amount in Words
	27 2 27 W	300	200000	Amount in Figures	Amount in Figures
1002(10)a1	Urinal, Flush Valve with Complete Accessories	sets	4.00	Amount in Words	Amount in Words
	170 1 5 5 4 10 1 10 1 10 1 10 1 10 1 10 1	9619	140500	Amount in Figures	Amount in Figures
1002(14)a1	Lavatory, Counter Top / Under Counter with Complete Accessories	sets	12.00	Amount in Words	Amount in Words
		5615	92519800	Amount in Figures	Amount in Figures
1002(16)	Plumbing Fixtures (Floor Drain, Tollet Soap & Tissue Holder, and Brass	sets	48.00	Amount in Words	Amount in Words
1002(10)	Faucets	sets	46.00	20000000000000000000	re Source
				Amount in Figures	Amount in Figures
1002(22)	Stainless Steel Handicapped Grab Bar, 40mm dia.	sets	8.00	Amount in Words	Amount in Words
	NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWN			Amount in Figures	Amount in Figures
1002(24)	Facial Mirror	sq.ft.	32.00	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1003(1)c1	Carpentry & Joinery Works (Ceiling)	sq.m.	468.68	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1003(17)	Carpentry & Joinery Works (Chalk Board)	l.s	1.00	Amount in Words	Amount in Words
	400 PC - PA -	5 29	32	Amount in Figures	Amount in Figures
1,008	Aluminum Glass Windows	sq.m.	134.74	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1010(1)	Frames (Jambs, Sill, Head, Transoms and Mullions)	sets	12.00	Amount in Words	Amount in Words
- 0.575	007 to 100 100 100	#1/65700	52	Amount in Figures	Amount in Figures
1010(2)b	Wooden Panel Door	sq.m.	25.20	Amount in Words	Amount in Words
A. S.	A CONTRACT OF THE CONTRACT OF	4000000	5000000	Amount in Figures	D-57/80 000 310 S-14/923

1013(2)	Fabricated Metal Roofing Accessory (Ridge Rolls / Flashings / Counter Flashings / Valley Roll)	m	211.56	Amount in Words	Amount in Words
	3600 WS (00 WHI CO CHO CO M 00 WS CO)	2 300		Amount in Figures	Amount in Figures
1014 (10)b2	Pre-painted Metal Sheets (Rib Type -Long Span)	sq.m.	599.09	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1016(1)b	Liquid Water Proofing	sq.m.	398.98	Amount in Words	Amount in Words
	An Se	STANSES		Amount in Figures	Amount in Figures
1,017	Roof Drains with Strainer	sets	25.00	Amount in Words	Amount in Words
	and the state of the Control of the state of	SHOSELV	100000	Amount in Figures	Amount in Figures
1.018	Unglazed Tiles / Granite Tiles/ Synthetic Granite Tiles	sq.m.	332.11	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1018 (1)	Glazed Tiles	sq.m.	1,044.09	Amount in Words	Amount in Words
	5-00-200-200-200-200-200-200-200-200-200	Ø51000	1,513,55	Amount in Figures	Amount in Figures
1027(1)	Cement Plaster Finish	sq.m.	5.325.23	Amount in Words	Amount in Words
1027(1)	Sources - March 1 many	, squii.	0,020.20	Amount in Figures	
4007(0)	Cimulated Bristo	60 m	44.00	Amount in Words	Amount in Figures
1027(2)	Simulated Bricks	sq.m.	11.00		Amount in Words
				Amount in Figures	Amount in Figures
1032(1)a	Painting Works (Masonry / Concrete)	sq.m.	5,325.23	Amount in Words	Amount in Words
16.00/100/100	Lister Control of Cont	2 30	- 25	Amount in Figures	Amount in Figures
1032(1)b	Painting Works (Ceiling)	sq.m.	468.68	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1032(1)c	Painting Works (Steel)	sq.m.	1,021.83	Amount in Words	Amount in Words
8		2 30	- 36	Amount in Figures	Amount in Figures
1,036	Polycarbonate Sheets	sq.m.	22.31	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1043 (1)	PVC Doors & Frames	sq.m.	11.76	Amount in Words	Amount in Words
		1111		Amount in Figures	Amount in Figures
1046 (2)a1	4" CHB (Non-Load Bearing Including Reinforcing Steel)	sq.m.	321.10	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1046 (2)a2	6" CHB (Non-Load Bearing Including Reinforcing Steel)	sq.m.	832.06	Amount in Words	Amount in Words
		CONT.		Amount in Figures	Amount in Figures
1047 (2)a	Structural Steel Trusses	kgs.	7.566.53	Amount in Words	Amount in Words
1047 (2)4	Statuta Sicol Husses	nga.	1,000.00	Amount in Figures	Amount in Figures
40.47 (DIL	Structural Steel Purlins	-	4 000 04	Amount in Words	V 20-01 11 100 20-01 10 10 10 10 10 10 10 10 10 10 10 10 1
1047 (2)b	Structural Sieel Purins	kgs.	4,606.31		Amount in Words
				Amount in Figures	Amount in Figures
1047 (2)d	Structural Steel Tubular	kgs.	352.31	Amount in Words	Amount in Words
Total March	ACCUSED SON OF CHARLES AND ADMINISTRATION OF SHAPE PROPERTY OF THE PROPERTY OF		48	Amount in Figures	Amount in Figures
1047 (3)a	Metal Structure Accessories (Anchor Bolts)	pcs.	180.00	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1047 (3)c	Metal Structure Accessories (19mm dia., Standard Turnbuckle)	pcs.	126.00	Amount in Words	Amount in Words
		9 6		Amount in Figures	Amount in Figures
1047 (4)	Metal Structure Accessories (16mm dia., Cross Bracing)	kgs.	451.00	Amount in Words	Amount in Words
				Amount in Figures	Amount in Figures
1047 (6)	Metal Structure Accessories (Steel Plates)	kgs.	2,094.15	Amount in Words	Amount in Words
	_			Amount in Figures	Amount in Figures
1047 (7)b	Metal Structure Accessories (Sag Rods)	kgs.	227.13	Amount in Words	Amount in Words
1200 TO B. TO B		1045831	045-156E166E1	Amount in Figures	Amount in Figures

1053 (3)	G.I Pipe Railings	m	670.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1053 (6)	Stair Brass Metal Nosing	m	190.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
	SUB-TOTAL PART C	3 11	Amount in Words Amount in Figures			
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL	
PART D	ELECTRICAL (VOLUME III)	2 24	18	8		
1100 (6)	Polyvinyl Chloride Pipe (PVC/uPVC)	length	400.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1100(19)	Junction/Utility Boxes	pcs.	180.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1101(2)	2.0mm³ - 5.5mm² Electric Wire (TW /THHN)	m	1,500.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1101(2)	8.0mm² - 22.0mm² Electric Wire (TW /THHN)	m	150.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1101(9)	Switches	sets	20.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1101(21)	Outlets	sets	86.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1102(1)	Power Load Center, Switchgear and Panelboards	sets	12.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1103(6)	LED Tube Lighting Fixture, Industrial Type (Surface Mounted)	sets	72.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
1103(7)	LED Bulb w/ Medium Base, Keyless Type, with Porcelain Receptacle Outlet	sets	64.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures	
	SUB-TOTAL PART D	2		Amount in Words Amount in Figures		

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL
PART E	MECHANICAL (VOLUME III)	1 1	28.		
1200(15)b	Oscillating Wall Fan	sets	12.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures
1,202	Automatic Water Sprinkler System	l.s	1.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures
1,208	Fire Alarm System	l.s	1.00	Amount in Words Amount in Figures	Amount in Words Amount in Figures
	SUB-TOTAL PART E		*	Amount in Words Amount in Figures	to 554
	GRANDTOTAL	Amount in Words Amount in Figures			

Section IX. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Lega	I Docui	<u>ments</u>
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
	(b)	And Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
П	(c)	And Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
	(d)	And Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); And
	(e)	Philippine Contractors Accreditation Board (PCAB) license and registration.
Tech	nical D	Oocuments
	(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) within five (5) years similar to the contract to be bid, except under conditions provided under the rules; <u>and</u>
	(h)	Special PCAB License in case of Joint Ventures;
	(i)	<u>and</u> registration for the type and cost of the contract to be bid; <u>and</u> Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
	(j)	original copy of Notarized Bid Securing Declaration; and Project Requirements, which shall include the following: a. Organizational chart for the contract to be bid; b. List of contractor's key personnel (Project Engineers, Materials Engineers, Safety Officer, Electrical Engineer/Electrician, Master Plumber/Plumber, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data, duly signed bio-data of contractor's key personnel, duly notarized affidavit of commitment from the bidder's key
		personnel, and duly signed manpower schedule; c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and
	(k)	Original duly signed Omnibus Sworn Statement (OSS), see Annex 4; 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.
Final	ncial D	<u>ocuments</u>
	(1)	The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
	(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.	FINAN		OMPONENT ENVELOPE Original of duly signed and accomplished Financial Bid Form; and
	<u>Other</u>	docum (o)	<u>entary requirements under RA No. 9184</u> Original of duly signed Bid Prices in the Bill of Quantities; <u>and</u>
		(p)	Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices o construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
		(q)	Cash Flow by Quarter.

Section X. Bidding Forms

Name of the Location of LIST OF Business Na	ıme :_	GOVERNMEN AWARDE	NT & PRIVA D BUT NOT	TE C	ONTRACTS INCL)NTRACT	rs
			Contractor's F	Role		% of Acco	mplishment	Value of
Name of Contract/ Project Cost	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Description	%	a. Date of Awarded b. Date Started c. Date of Completion	Planned	Actual	Outstanding Works/ Undelivered Portion
overnment								
uivoto								
<u>rivate</u>								
				-				
		1				Total Cost		
1 Notice of	tatement shall be Award and/or Cor Proceed issued by	ntract; or						
Submitted b	y :_							
		(Prin	nted Name &	Signat	ure)			
Designation Date	<u>:</u> _							
Date	:_							

Name of t	Procuring Entity: J. Hithe Project:					
Location	of the Project:					
		OF SINGLE LAR IN THE LAST T			ED CONTRACTS (SL 5) YEARS	CC)
Business 1	Name :					
Business .	Address:					
	a. Owner Name		Contractor's F	Role	a. Amount at Award	a. Date Awarded
Name of Contract	b. Address c. Telephone Nos.	Nature of Work	Description	%	b. Amount at Completion c. Duration	b. Contract Effectivity c. Date Completed
<u>Sovernment</u>						
rivate						
1 Contrac 2 CPES ra	s statement shall be so t ating sheets and/or Ce ate of Acceptance		etion			
Submitted			Name & Signa			
Designation	OII :					
Date	:					

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

	PUBLIC OF THE PHILIPPINES) FY OF			
CI	BID SECURING DECLARATION Project Identification No.: [Insert number]			
To	: [Insert name and address of the Procuring Entity]			
I/V	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, excep 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. 			
	WITNESS WHEREOF, I/We have hereunto set my/our hand/s this day of [month] [year] at [place of ecution].			
	[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]			
	[Insert signatory's legal capacity]			
	Affiant			

[Jurat]

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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]

NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from date of bid submission.

		Year 20
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital (2-4)	

В.	The Net Financial Contracting Capacity (NFCC) based on the above data is computed as
	follows:

NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started

K = 15 regardless of contract duration

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or its duly accredited or authorized institution for the preceding year which should not be earlier than two (2) years from date of bid submission.

Submitted by:	
Name of Supplier / Distributor / Manufacturer	
Signature of Authorized Representative Date:	

NOTE: If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

JOINT VENTURE AGREEMENT FORM

KNOW ALL MEN BY TH	ESE PRESENTS:		
That this JOIN	T VENTURE AGR of legal ag	e, <u>(civil statu</u>	red into by and between s), owner/proprietor of a resident of
	·································	nd-	
	, of le	gal age, <u>(civil s</u> dent of	tatus), owner/proprietor of
	to participate in the El	igibility, Bidding and	ipment, and what is needed to Undertaking of the hereunder
NAME	OF PROJECT	CONT	RACT AMOUNT
That both parties a	gree to be jointly and s	everally liable for the	entire assignment.
the Official Representative and perform any and all ac	of the Joint Venture, a ts necessary and/or to r	nd is granted full powerpresent the Joint Ver	shall be ver and authority to do, execute ature in the bidding as fully and a full power of substitution and
THAT this Joint V until terminated by both pa		remain in effect onl	y for the above stated Projects
Done this	_ day of,	n the year of our Lor	d
	SIGNED IN TH	E PRESENCE OF:	

Witness

Witness

PAGADIAN CITY

REPUBLIC OF THE PHILIPPINES) S.S.

ACKNOWLEDGMENT

	Notary Public in and for P personally appeared:	agadian City, Philippine	s, this day of
<u>Name</u>	GOVERNMEN IDENTIFICATI <u>Number</u>		<u>Issued at</u>
	to me known to be the same po hat same is the free and volu		
of attachments), including t	ument is a JOINT VENTURE this page on which this acknow witnesses on the left hand ma	wledgment is written and	signed by the parties
WITNESS MY HA	AND AND SEAL on the date a	and place first above writ	ten.
			Y PUBLIC
Doc. No.: Page No.: Book No.:		Ontil De	ecember 31, 20
Series of 20			

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM	
	Date :
Project Identification No.	:

To: [name and address of Procuring Entity]

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: [insert information];
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the 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 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

_

¹ currently based on GPPB Resolution No. 09-2020

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].

1. 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:	

