



HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3  
Fort Andres Bonifacio, Metro Manila

**BIDDING DOCUMENT**  
for the  
**Construction of Remaining Works  
for Organic Messhall at Camp  
O'Donnell, Capas, Tarlac**

**ENG'G PABAC3 021-22**

**Bidding Date: September 19 2022**

**ABC: PhP4,285,702.20**

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# Preface

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

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

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

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

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

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

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

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# ***Glossary of Terms, Abbreviations, and Acronyms***

**ABC** –Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity (1-Lot) 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 (1-Lot).

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

## ***Section I. Invitation to Bid***

### **Notes on the Invitation to Bid**

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

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

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

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



HEADQUARTERS  
PHILIPPINE ARMY  
Fort Andres Bonifacio, Metro Manila

## INVITATION TO BID FOR

### Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac

1. The **Philippine Army**, through the **Certificate of Funding Chargeability from 51EBde, PA signed by LTC ANABELLE R PARAAN (CE) PA Chief MFO, 51EBde, PA concurred by BGEN JT T BAJET Commander 51EBde, PA under Certificate of Availability of Funds issued by ACS for Financial Management, G10 signed by COL RAMON ANTONIO E BELLO GSC (ARM) PA G10, PA** intends to apply the sum of **Four Million Two Hundred Eighty-Five Thousand Seven Hundred Two Pesos and 20/100 Centavos (PhP4,285,702.20)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Construction of Remaining Works of Organic Messhall at Camp O'Donnell, Capas, Tarlac** under Bid Reference No: **ENG'G PABAC3 021-22**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Philippine Army** now invites bids for the above Procurement Project. Completion of the work requires **One Hundred Fifty (150) Calendar days** reckoned from the date of receipt of Notice to Proceed (NTP) or Notice of Site Possession whichever comes later. 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 **Philippine Army** and inspect the Bidding Documents at the address given below from 8:00 am to 5:00 pm during office hours.
5. A complete set of Bidding Documents may be acquired by interested bidders on **29 August 2022** from the given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (PhP5,000.00)** only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person during submission of bids.
6. The **Philippine Army** will hold a Pre-Bid Conference<sup>1</sup> on **06 September 2022** at **Office of the PA Bids and Awards Committee 3 (PABAC3) Fort**

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<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

**Bonifacio, Metro Manila** and/or through videoconferencing/webcasting via **ZOOM**, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the **Office of the PA Bids and Awards Committee 3 (PABAC3) Fort Bonifacio, Metro Manila**, on or before **19 September 2022**. 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 **19 September 2022** at the **Office of the PA Bids and Awards Committee 3 (PABAC3) Fort Bonifacio, Metro Manila**. Bids will be opened in the presence of the bidders' representatives physically or virtually (via ZOOM).

The schedule of the bidding activities shall be as follows:

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 am to 4:00 pm only Mondays - Fridays starting <b>Date: 29 August 2022</b>	Office of the PABAC3, Fort Andres Bonifacio, Metro Manila  <b>BGEN ROGELIO D ULANDAY PA</b> <b>Chairperson</b>  <b>Contact Person:</b> <b>LCDR LEO C MAGUDANG PN</b> Secretary, PABAC3 Cp Nr.: +63906-597-1018 Email address: pabac3.2021@gmail.com
2. Pre-Bid Conference	<b>Date: 06 September 2022</b>	Office of the PA Bids and Awards Committee 3 (PABAC3) Fort Andres Bonifacio, MM through video conferencing or webcasting via <b>ZOOM</b> .  <i>Interested prospective bidders may coordinate on the contact numbers stated below for the meeting ID and PW that will be given one (1) hour prior to the scheduled pre-bid conference.</i>
3. Receipt and Opening of Bid Envelop (ROBE)	<b>Date and Time: 19 September 2022/ 09:30 am</b>	Office of the PA Bids and Awards Committee 3 (PABAC3) Fort Andres Bonifacio, MM through video conferencing or webcasting via <b>ZOOM</b> .  <i>Interested prospective bidders may coordinate on the contact numbers stated below for the meeting ID and PW that will be given one (1) hour prior to the scheduled ROBE.</i>

10. The **Philippine Army** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award

in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

**LCDR LEO C MAGUDANG PN**  
**Head, PABAC3 Secretariat**  
**Philippine Army Bids and Awards Committee 3**  
**Fort Andres Bonifacio, Metro Manila**  
Email address: [pabac3.2021@gmail.com](mailto:pabac3.2021@gmail.com)  
TelNr.: 845-9555 local 6891  
CpNr.: +63 906-597-1018  
Fax Nr.: 845-9555 local 6893

**BGEN ROGELIO D ULANDAY PA**  
**Chairperson, PABAC3**

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## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

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

## 1. Scope of Bid

The Procuring Entity, **Philippine Army** invite bids for the **Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac** with Project Identification Number **ENG'G PABAC3 021-22**.

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 in the amount of **Four Million Two Hundred Eighty-Five Thousand Seven Hundred Two Pesos and 20/100 Centavos (PhP4,285,702.20)**.

2.2. The source of funding is **Bases Conversion and Development Authority Relocation and Replication Funds per DBM SARO Nr BMB-D-0170004411**.

## 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. Sub-contracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project. However, the Procuring Entity has prescribed that **Sub-contracting is not allowed**.
- 7.2. Sub-contracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any sub-contractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **Office of the PA Bids and Awards Committee 3 (PABAC3)** and/or through

**videoconferencing/webcasting via Zoom** 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**.

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## 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 **120 calendar days from date of the Opening of Bids**. 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 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**.

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## Section III. Bid Data Sheet

### Notes on the Bid Data Sheet (BDS)

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

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

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

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

# Bid Data Sheet

ITB Clause																								
3	Non-compliance with the prescribed forms as provided in the Annexes of this bidding documents will be ground for disqualification.																							
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <b>Construction of Vertical Structure/Building.</b>																							
7.1	Sub-contracting is not allowed																							
10.3	<p>Contractors must have valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building of <b>C &amp; D</b> with Minimum Size Range of <b>Small B</b> (hereinafter referred to as the "WORKS"). The PCAB license must indicate "<b>PCAB registered contractor for Government Projects.</b>"</p> <p>However, contractors under <b>Small A and Small B</b> categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. Provided, Bidder submits a <b>duly notarized Affidavit</b> that it has no similar experience on the Contract.</p>																							
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 40%;">Key Personnel</th> <th style="width: 20%;">General Experience</th> <th style="width: 40%;">Relevant Experience</th> </tr> </thead> <tbody> <tr> <td>Project In-Charge (Licensed Civil Engineer)</td> <td style="text-align: center;">Minimum (5) Years</td> <td style="text-align: center;">Minimum three (3) Years</td> </tr> <tr> <td>Registered Electrical Engineer</td> <td style="text-align: center;">Minimum (5) Years</td> <td style="text-align: center;">Minimum three (3) Years</td> </tr> <tr> <td>Master Plumber</td> <td style="text-align: center;">Minimum (5) Years</td> <td style="text-align: center;">Minimum three (3) Years</td> </tr> <tr> <td>Safety Officer</td> <td style="text-align: center;">Minimum (5) Years</td> <td style="text-align: center;">Minimum three (3) Years</td> </tr> <tr> <td>Materials Engineer</td> <td style="text-align: center;">Minimum (5) Years</td> <td style="text-align: center;">Minimum three (3) Years</td> </tr> <tr> <td>Construction Foreman</td> <td style="text-align: center;">Minimum (5) Years</td> <td style="text-align: center;">Minimum three (3) Years</td> </tr> </tbody> </table>			Key Personnel	General Experience	Relevant Experience	Project In-Charge (Licensed Civil Engineer)	Minimum (5) Years	Minimum three (3) Years	Registered Electrical Engineer	Minimum (5) Years	Minimum three (3) Years	Master Plumber	Minimum (5) Years	Minimum three (3) Years	Safety Officer	Minimum (5) Years	Minimum three (3) Years	Materials Engineer	Minimum (5) Years	Minimum three (3) Years	Construction Foreman	Minimum (5) Years	Minimum three (3) Years
Key Personnel	General Experience	Relevant Experience																						
Project In-Charge (Licensed Civil Engineer)	Minimum (5) Years	Minimum three (3) Years																						
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Materials Engineer	Minimum (5) Years	Minimum three (3) Years																						
Construction Foreman	Minimum (5) Years	Minimum three (3) Years																						

10.5	The minimum major equipment requirements are the following:		
	Equipment	Capacity	Number of Units
	<b>Power tools:</b>		
	Welding Machine	Min 500 Amp	Min one (1) unit
	Electric Drill	Min 300 Watts	Min two (2) units
	Electric Grinder	Min 300 Watts	Min two (2) units
	<b>Equipment:</b>		
	Concrete Mixer	Min 1 bagger	Min two (2) units
	Dump Truck	Min 3 cum	Min one (1) unit
12	No further instructions		
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> <p>a. The amount of not less than <b>PhP85,714.04</b> (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than <b>PhP214,285.11</b> (5% of ABC) if bid security is in Surety Bond.</p>		
16	<p>Each Bidder shall submit <b>One (1) original copy</b> and <b>three (3) photo copies</b> of the first and second components of its bid.</p> <p>Note: The Bid shall be signed on every page and or initialed by the duly authorized representative/s of the bidder to include all photocopies. Any document that was not signed and/or initialed by the authorized representative/s of the bidder shall be as ground for disqualification.</p>		
19.2	<p>Partial bid is <b>not allowed</b>. The Infra project is packed in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding evaluation and contract award.</p>		
20	<p><b>POST QUALIFICATION:</b></p> <p>Within a non-extendible period of <b>Five (5) Calendar Days</b> from receipt by the supplier of the Notice from the PABAC3 that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <p><b>1. Present the original copy and submit copy of the following:</b></p> <p>a) Latest Income Tax Returns per Revenue Regulations 3-2005; Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months).</p> <p>b) Valid and Current PHILGEPS Certificate of Registration (Platinum Membership)</p> <p>c) Valid and Current SSS Clearance or Latest Quarter Premium Remittances and Valid and Current DOLE Clearance <b>OR</b> an Undertaking to present original and submit Copy of a valid and current SSS Clearance or Latest Quarter Premium Remittances and valid and current DOLE</p>		

Clearance if declared as the Lowest or Single Calculated and Responsive Bid (L/SCB);

d) PO's or Contract for all Ongoing Contract  
 e) PO or Contract for Single Largest Contract  
 f) **Certificate of Notarial Commission/ Oath of Office/Appointment** of the lawyer who notarized the documents submitted by the bidder or **Certificate from the Office of the Executive Judge/Office of the Clerk of Court** certifying the notary public is appointed/commissioned for a specific period.

g) Registration certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.

h) Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering of **C&D** and Minimum Size Range of **Small B** (hereinafter referred to as the "WORKS"). The PCAB license must indicate "PCAB registered contractor for Government Projects."

i) Valid and Current Business/Mayor's Permit issued by the City (1-Lot) or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;

In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.

j) Valid and current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR, issued by the Accounts Receivable Monitoring Division of BIR

k) Copy of the following Audited Financial Statements for **2021 and 2020** (in comparative form or separate reports) with attached:

- (a) Independent Auditor's Report;
- (b) Balance Sheet (Statement of Financial Position); and
- (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

l) Constructor's Performance Evaluation System (CPES) Final Rating which must be Satisfactory; or Owner's Certificate of Acceptance; or Completion for Single Largest Completed Contract.

m) Certificate from Armed Forces of the Philippines Procurement Service.

**2. Submit the original copy of the following:**

- a) Company Profile or Company Brochure. Company printed brochure may be included.
- b) Vicinity map/location of the business.

	<p>(In case of Joint Venture, partners must present/ submit above document.)</p> <p><b>Failure to submit any of the post-qualification requirement on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Should there be a finding against the veracity of any of the document submitted, the Bid Security shall be forfeited in accordance with Sec. 69 of the IRR of RA 9184.</b></p> <p>As part of the Post Qualification, eligibility and technical document submitted by the SCB/LCB, will be validated and verified.</p>
21	<p>Project Requirements, which shall include the following:</p> <ol style="list-style-type: none"> <li>1) <b>Organizational chart</b> for the contract to be bid;</li> <li>2) <b>List of contractor's personnel (viz; Licensed Civil Engineer, Materials Engineer, Registered Electrical Engineer, Master Plumber, Safety Officer, and Construction Foreman)</b>, to be assigned to the contract to be bid, with their complete qualification and experience data (<b>Bio Data</b>) and</li> <li>3) List of <b>contractor's equipment units</b>, which are owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project. <b>The equipment must be located within the Island where the project is constructed.</b></li> <li>4) Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity to include:       <ol style="list-style-type: none"> <li>a) <b>Construction Methods</b></li> <li>b) <b>Construction Schedule</b> (PERT/CPM and Gantt Chart and S-Curve)</li> <li>c) <b>Manpower Schedule</b> (Gantt Chart)</li> <li>d) <b>Equipment Utilization Schedule</b> (Gantt Chart)</li> <li>e) <b>Construction Safety and Health Program</b></li> </ol> </li> </ol>

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## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

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

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

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



## 1. Scope of Contract

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

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

## 2. Sectional Completion of Works

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

## 3. Possession of Site

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

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

## 4. The Contractor's Obligations

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

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

## 5. Performance Security

5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.

5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

## 6. Site Investigation Reports

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

## 7. Warranty

7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.

7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the **SCC**.

## 8. Liability of the Contractor

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

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

## 9. Termination for Other Causes

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

## 10. Day works

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

## 11. Program of Work

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

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

## 12. Instructions, Inspections and Audits

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

## 13. Advance Payment

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

## 14. Progress Payments

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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.

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## Section V. Special Conditions of Contract

### Notes on the Special Conditions of Contract

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

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

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

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

# Special Conditions of Contract

GCC Clause		
2	<p align="center"><b>Project</b></p>	<p align="center"><b>Project Duration (No. of Calendar days)</b></p>
	<p><b>Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac</b></p>	<p>Within <b>One Hundred Fifty (150) Calendar days</b> upon receipt of Notice to Proceed or Notice of Site Possession whichever comes later</p>
4.1	<p>The Start Date of construction is within <b>Seven (7) Calendar Days</b> upon receipt of the <b>Notice to Proceed (NTP)</b> by the winning bidder provided that Notice of Site Possession is issued within the same period. <b>Notice of Site Possession</b> will be issued by <b>Commander TRADOC, PA or his duly authorized Representative</b></p>	
5	<p><b>Performance Security</b></p>	
	<p align="center"><b>Form of Performance Security</b></p>	<p align="center"><b>Amount of Performance Security</b> (Not less than the required percentage of the Total Contract Price)</p>
	<p>a. <b>Cash or cashier's/manager's check</b> issued by a Universal or Commercial Bank b. <b>Bank draft/guarantee or irrevocable letter</b> of credit issued by Universal or Commercial Bank. However, provided that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p>	<p align="center">Ten percent (10%) of the Total Contract Price</p>
	<p>c. <b>Surety bond callable upon demand</b> issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	<p align="center">Thirty percent (30%) of the Total Contract Price</p>
6	<p>Site Investigation Reports are not applicable.</p>	
7.2	<p>The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period of <b>Fifteen (15) Years</b> reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.</p>	
8	<p><b>Liquidated Damages:</b></p> <p>In case of breach of contract, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate contract, without prejudice to other courses of action and remedies available under the circumstances.</p>	
10	<p>Dayworks are applicable at the rate shown in the Contractor's original Bid.</p>	

11.1	The Contractor shall submit the <b>Program of Works and Project Management Tools</b> to the Procuring Entity's Representative within seven (7) calendar days from receipt of the Notice of Award.
11.2	No further instructions.
13	The amount of the <b>advance payment is 15% of the Contract Price</b> which shall be given to the contractor not later than 15 calendar days from receipt by the Procuring Entity of the contractor's request and the submission by the contractor of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable on demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity together with duly received Notice of Site Possession. The letter request for release of 15% advance payment shall also be accompanied with a list of construction materials to be procured using the advance payment.
14	Payment shall be <b>one-time payment after the advance payment.</b>  <b>List of procurement documents for advance payment:</b> <ol style="list-style-type: none"> <li>a. Contract Agreement</li> <li>b. General Conditions of Contract (GCC)</li> <li>c. Special Conditions of Contract (SCC)</li> <li>d. Notice of Award (NOA)</li> <li>e. Surety Bond</li> <li>f. Minutes of Pre-Construction Conference</li> <li>g. Certificate of Site Possession</li> <li>h. Site Development Plan</li> <li>i. Notice to Proceed (NTP)</li> <li>j. Detailed Architectural and Engineering Plan (DAEP)</li> <li>k. Bill of Material and Cost Estimate</li> <li>l. Letter request from the Contractor</li> <li>m. List of Construction Materials (From the Contractor/Supplier)</li> </ol> <b>List of procurement documents for final payment:</b> <ol style="list-style-type: none"> <li>a. Billing Request from Contractor</li> <li>b. Contractor's Statement of Work Accomplishment</li> <li>c. Statement of Work Accomplished from 51E</li> <li>d. Contract Agreement</li> <li>e. Special Condition of Contract</li> <li>f. Photocopy of last paid DV</li> <li>g. Certificate of Funding Chargeability</li> <li>h. BIR Form 2307</li> <li>i. Bill of Quantities</li> <li>j. Detailed Estimates</li> <li>k. As-Built Plans</li> <li>l. Turn-Over Documents</li> </ol>
15.1	The submission of <b>As-Built Drawing/Plans</b> form part of the documentary requirement for the Final Payment.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <b>the amount in the final payment.</b>

# Section VI. Specifications



**Technical Specifications  
Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**(Page 01/04)**

*A World Class Army that is a Source of National Pride.*

HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ARMY CHIEF ENGINEER  
Fort Andres Bonifacio, Metro Manila

**Construction/Materials Specifications for Vertical Structure Projects**

Scope of Works/Work Items	Specifications
<b>EARHTWORKS</b>	
Excavation	Excavation shall be done in accordance with the required depth. All Loose materials shall be removed before setting up footings. It must conform with the provisions of Item 103 of the DPWH Standard Specifications Volume II.
Embankment/Backfill	Backfill materials shall be composed of suitable materials. It shall be placed in layers not exceeding 200mm in loose thickness and each layer should be thoroughly compacted as specified before the next layer is placed. It must conform with the provisions of Item104 of the DPWH Standard Specifications Volume II.
<b>Concrete Works</b>	
<b>Structural Concrete</b>	Must have a minimum compressive strength of 3000 psi for structural and non-structural members such footing, beams, columns, suspended slab and slab on grade. It must also conforms with the provisions for Item 900 (page 8-15) of the of the DPWH Standard Specifications Volume III.
Cement	It shall conform to all the requirements of subsection 311.2.1 of Item 311 of DPWH Standard Specifications Vol II
Sand	It shall conform to the requirements of subsection 311.2.2 of Item 311 of the DPWH Standard Volume II
Gravel	It shall conform to the requirements of subsection 311.2.2 of the DPWH Standard Specifications Volume II except that gradation shall conform to Table 405.1. Use class "A" grading requirement.
Reinforcing Steel	Use deformed bars with yield strength as specified on plan and conforms with Item 900.2.4 of DPWH Standard Specifications for Public Works Structure Vol III and Philippine National Standard (PNS 49:2002).
<b>Steel Works</b>	
Angle Bars	Use angle bars that conforms with the provision of Philippine National Standard (PNS 657:2008)
Tubular Steel Pipes	It must conforms with the provision of Philippine National Standard (PNS 26:2003)
<b>Masonry Works</b>	
Concrete Hollow Blocks	Use CHB that conforms with subsection 704.3 of Item 704 of DPWH Standard Specifications Vol II.

<b>CONFORME:</b>
_____ Name of Company (in print)
_____ Signature of Company Authorized Representative
_____ Date

**Technical Specifications**  
**Construction of Remaining Works for Organic**  
**Messhall at Camp O'Donnell, Capas, Tarlac**  
**Bid Ref. No. ENG'G PABAC3 021-22**  
**Approved Budget Contract: PhP4,285,702.20**

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Plastering	Plastering for all wall surfaces of CHB including the structural members shall be with minimum of thickness of 16mm. It must be in compliant to Item 1027 of the DPWH Standard Specifications Volume III.
Steel Reinforcement	All Masonry walls shall be reinforced with deformed bars according to the approved plans.
<b>Carpentry Works</b>	
Lumber	All lumber to be used shall be kiln dry and free from all kinds of defects that may impair their strength or durability as required under subsection 1003.2.1 of DPWH Standard Specifications for Public Works Structures Vol III.
Plywood	Must conform to the provision stipulated under subsection 1003.2.3 of Item 1003 of the DPWH Standard Specifications for Public Works Structure Volume III,
Doors and Windows	Use Panel Door and jamb that conforms with the specifications under Item 1010 of the DPWH Standard Specifications Volume III. Aluminum Glass Door must conform with the provision of Item 1007 of the DPWH Standard Specifications Volume III.
Door Knobs	Unless otherwise specified, door locksets must be consistent with the provisions of Item 1004.2.1.1 of the DPWH Standard Specifications Volume III.
<b>Plumbing Works</b>	
Sanitary and water supply pipes and fittings	Pipes & fittings for water supply must conform to the provision under subsection 1002.2.3 of Item 1002 of the DPWH Standard Specifications for Public Works Structures Volume III.
Plumbing Fixtures and Fittings	Must be compliant with the provisions under subsection 1002.2.5 of Item 1002 of the DPWH Standard Specifications Volume III
<b>Electrical Works</b>	
Wires and Wiring Devices	Shall be of the approved type meeting all the requirements of the Philippine Electrical Code and Philippine National Standard (PNS 35-1:2013) bearing Philippine Standard Agency (PSA) mark as required under subsection 1101.1 of Item 1101 of DPWH Standard Specifications.
Conduit, Boxes & Fittings	Must be compliant with the requirements and provisions stipulated under Item 1100 of the DPWH Standard Specifications Volume III.
Lighting Fixtures	Use DPWH approved and compliant to the Philippine National Standards (PNS IEC 60968:2012 or PNS 62560:2012) bearing PSA mark.
Panel Board	Must be compliant with the requirements and provisions stipulated under Item 1102 of the DPWH Standard Specifications Volume III.

<b>CONFORME:</b>
_____
<b>Name of Company (in print)</b>
_____
<b>Signature of Company Authorized Representative</b>
_____
<b>Date</b>
_____

**Technical Specifications** (Page 03/04)  
**Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac**  
**Bid Ref. No. ENG'G PABAC3 021-22**  
**Approved Budget Contract: PhP4,285,702.20**

*A World Class Army that is a Source of National Pride.*

Circuit Breakers	Shall be thermal magnetic type with quick make, quick break trip free operating mechanism, bolt-on type and shall be molded case complying with NEMA and Philippine National Standard (PNS 519:1991) bearing PSA mark/Stickers.
<b>Hardware</b>	
Rough Hardware	All rough hardware such as nails, screws, lag screws, bolts, and other related fasteners required for carpentry works shall first class quality and locally available as required under subsection 1004.2.1 of DPWH Standard Specifications for Public Structure Vol III.
Finishing Hardware	All finishing hardware consisting of lockset, latches, bolts, and other rough hardware such as nails, screws, lag screws, bolts, and other related fasteners required for carpentry works shall first class quality and locally available as required under subsection 1004.2.1 of DPWH Standard Specifications for Public Structure Vol III.
<b>Finishing Works</b>	
TILES	Use premium grade ceramics floor and wall tiles that conforms to the specification of Item 1018 of the DPWH Standard Specifications Volume III.
ROOFING	Must conform with the provisions of Item 1014 of the DPWH Standard Specifications Volume III.
PAINTING	Must be compliant with the requirements and provisions stipulated under Item 1032 (Painting, Varnishing and other Related Works of the DPWH Standard Specifications Volume III. Use the following types: 1. Masonry wall surfaces: a. Interior wall surfaces – used latex paints for interior surfaces b. Exterior wall surfaces – used latex paint for exterior surfaces 2. Wood surfaces – enamel paint 3. Steel Surfaces – use metal paints
<b>Others</b>	All other works and items must be compliant with the requirements and provisions of the DPWH Standard Specifications

**Note:**  
 To better ensure proper quality control, all materials shall be subject to random testing at any DPWH Accredited Testing Center as required and as chosen by the Project Administrator. Such tests are (If applicable but not limited to):  
 1) Quality Test for Gravel and sand  
 2) Tensile Test for Reinforcing Bars  
 3) Quality Test of Aggregates (Subbase and Base Course)  
 4) Quality test of Portland cement  
 5) other applicable test needed as required  
 by the Project Administrator.  
 During the actual testing, the Contractor/Representative and the Project Administrator/Representative must be present to witness the test. Cost for the Testing and other related activities hereto must be shouldered by the supplier.

<b>CONFORME:</b>
_____ Name of Company (in print)
_____ Signature of Company Authorized Representative
_____ Date

**Technical Specifications**  
**Construction of Remaining Works for Organic**  
**Messhall at Camp O'Donnell, Capas, Tarlac**  
**Bid Ref. No. ENG'G PABAC3 021-22**  
**Approved Budget Contract: PhP4,285,702.20**


**(Page 04/04)**

*A World Class Army that is a Source of National Pride.*

This is to certify that the Construction Specifications of each Scope of Works/Work Items stated above was taken from the DPWH Standard Specifications Volume II and III and Philippine National Standard.

Certified by:

Noted by:

  
**DANILO L. SANTILLAN**  
 CPT (CE) PA  
 Chief, EMB

  
**ANTONIO C. ROTA JR**  
 Colonel GSC (CE) PA  
 Acting, ACE



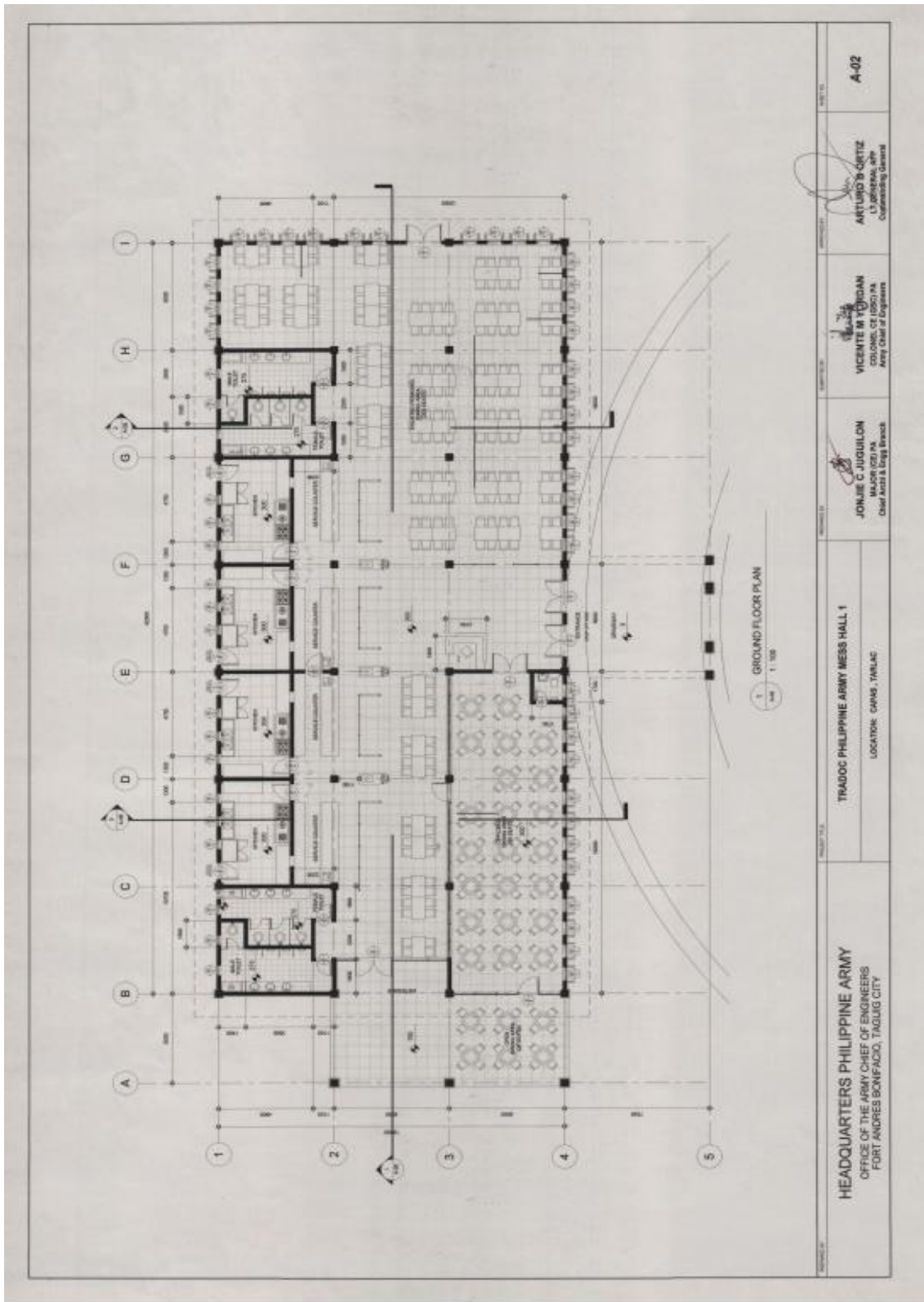
<b>CONFORME:</b>
_____ Name of Company (in print)
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## ***Section VII. Drawings***

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



**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
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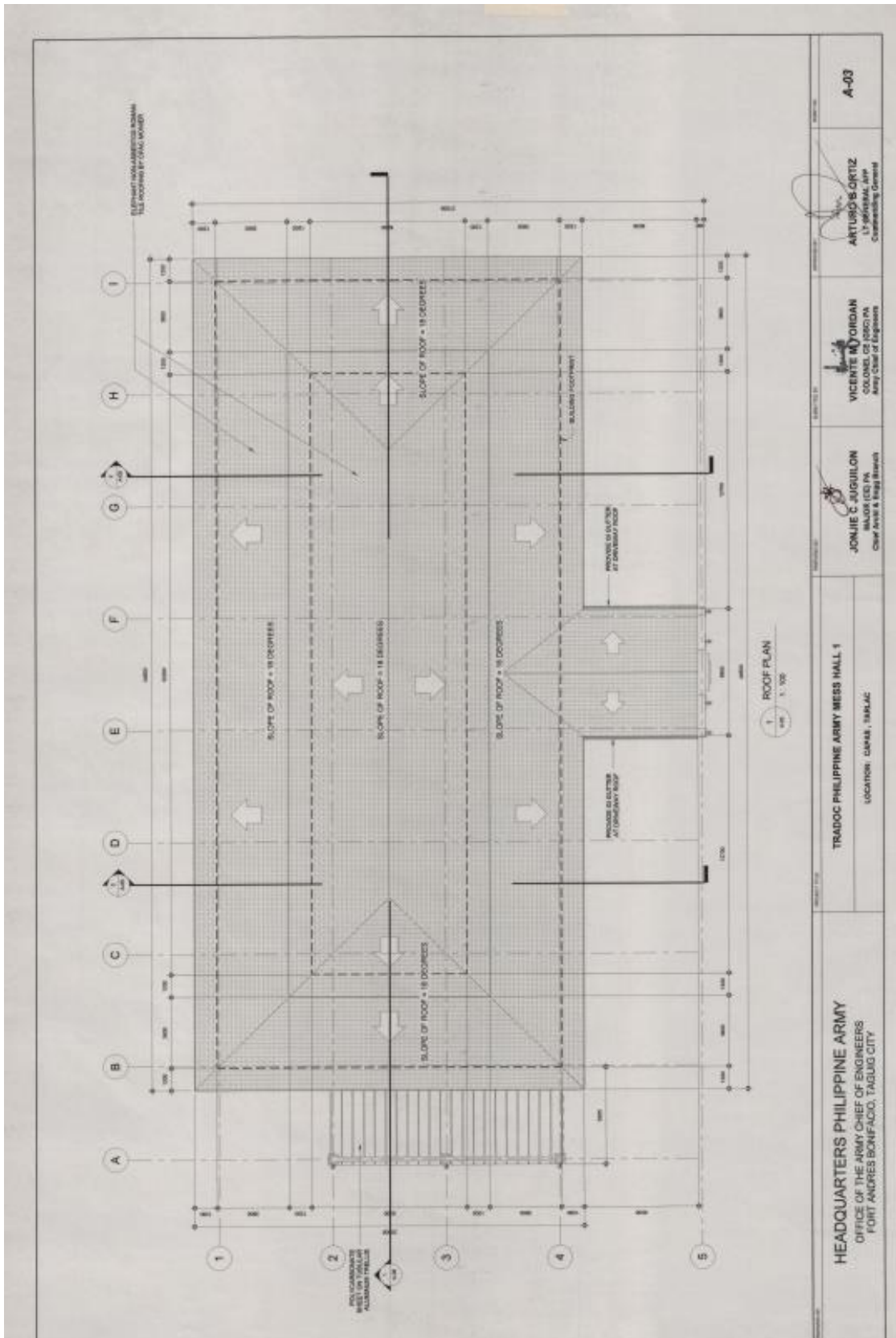
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Approved Budget Contract: PhP4,285,702.20



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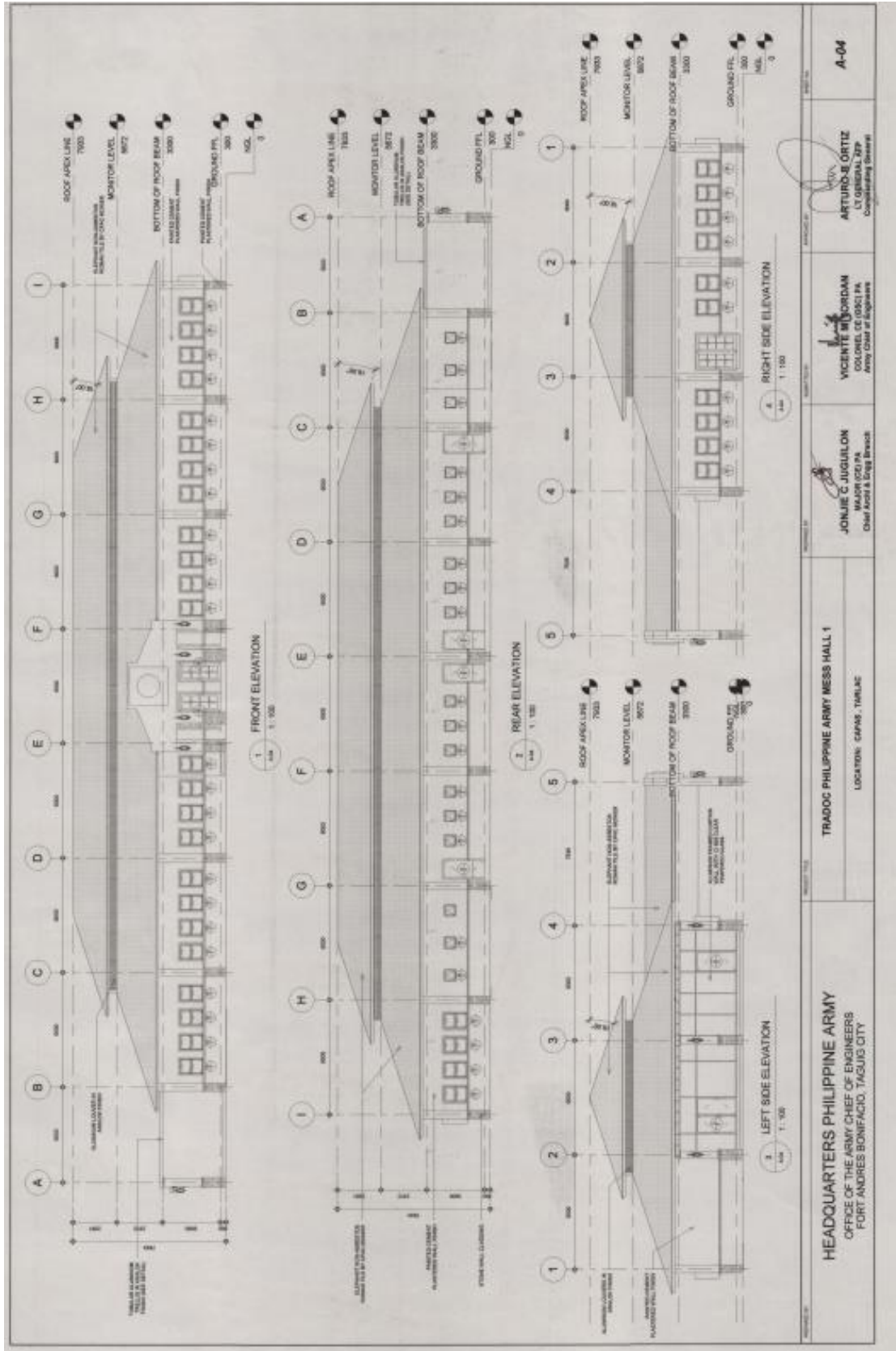
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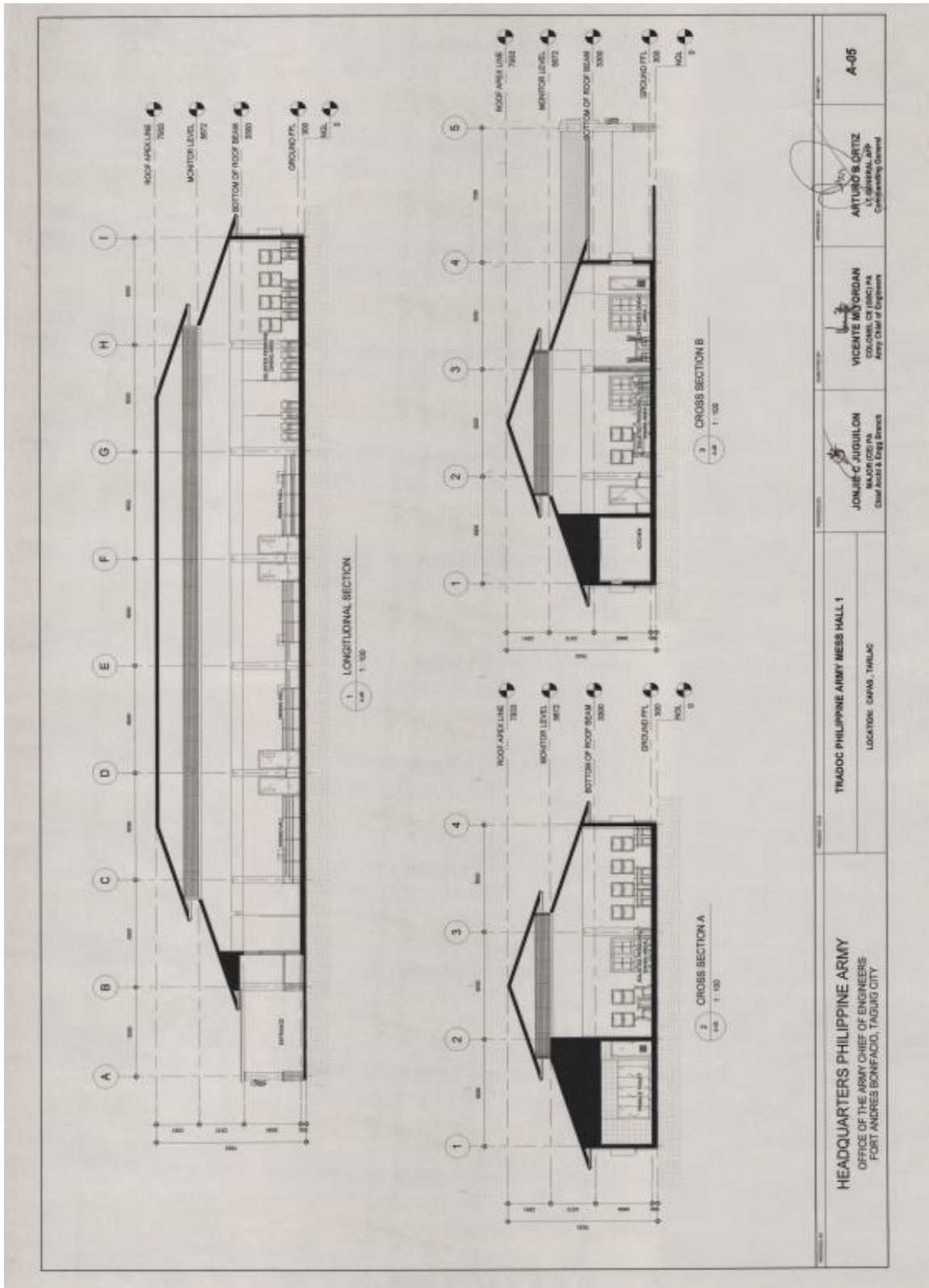
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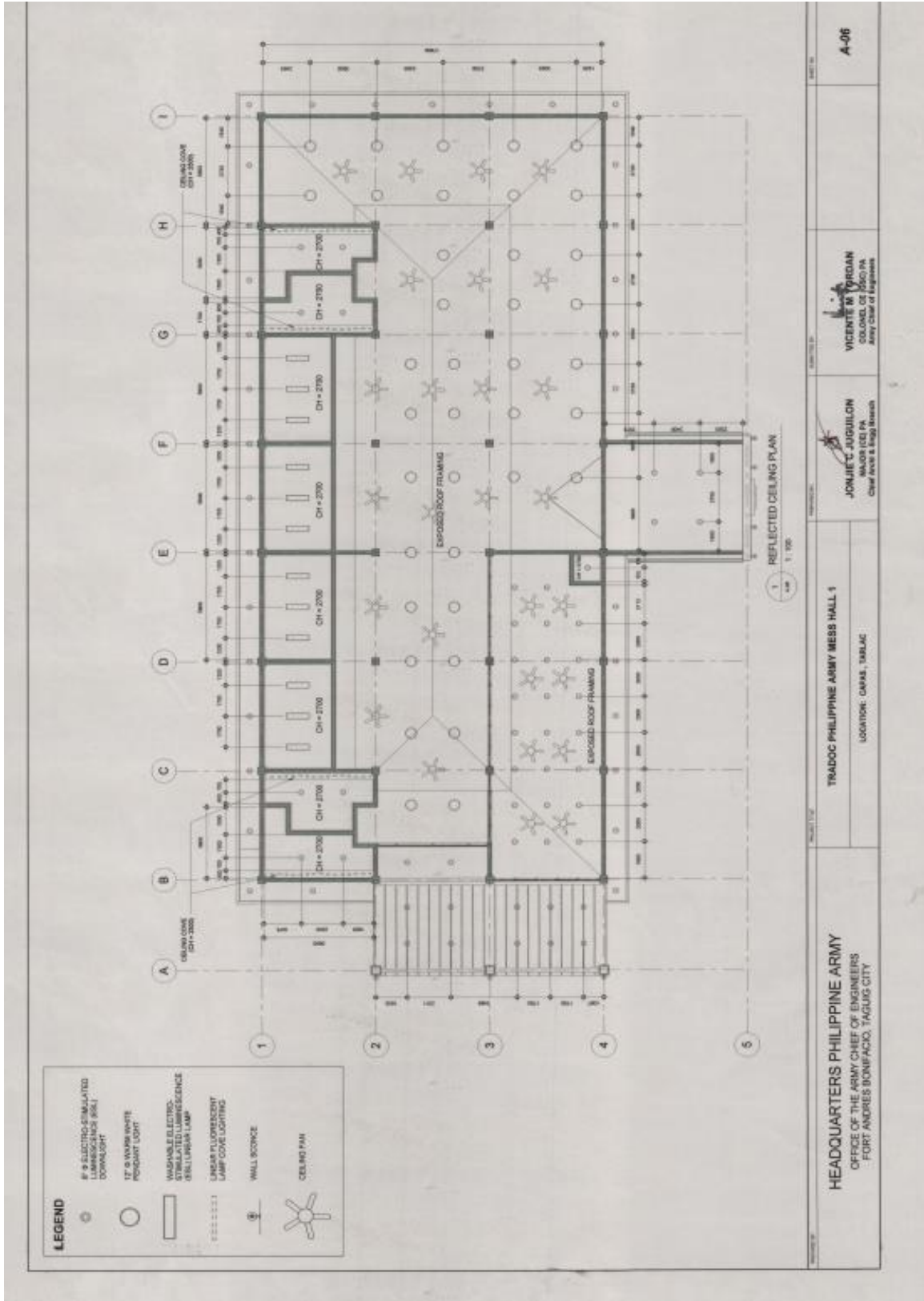
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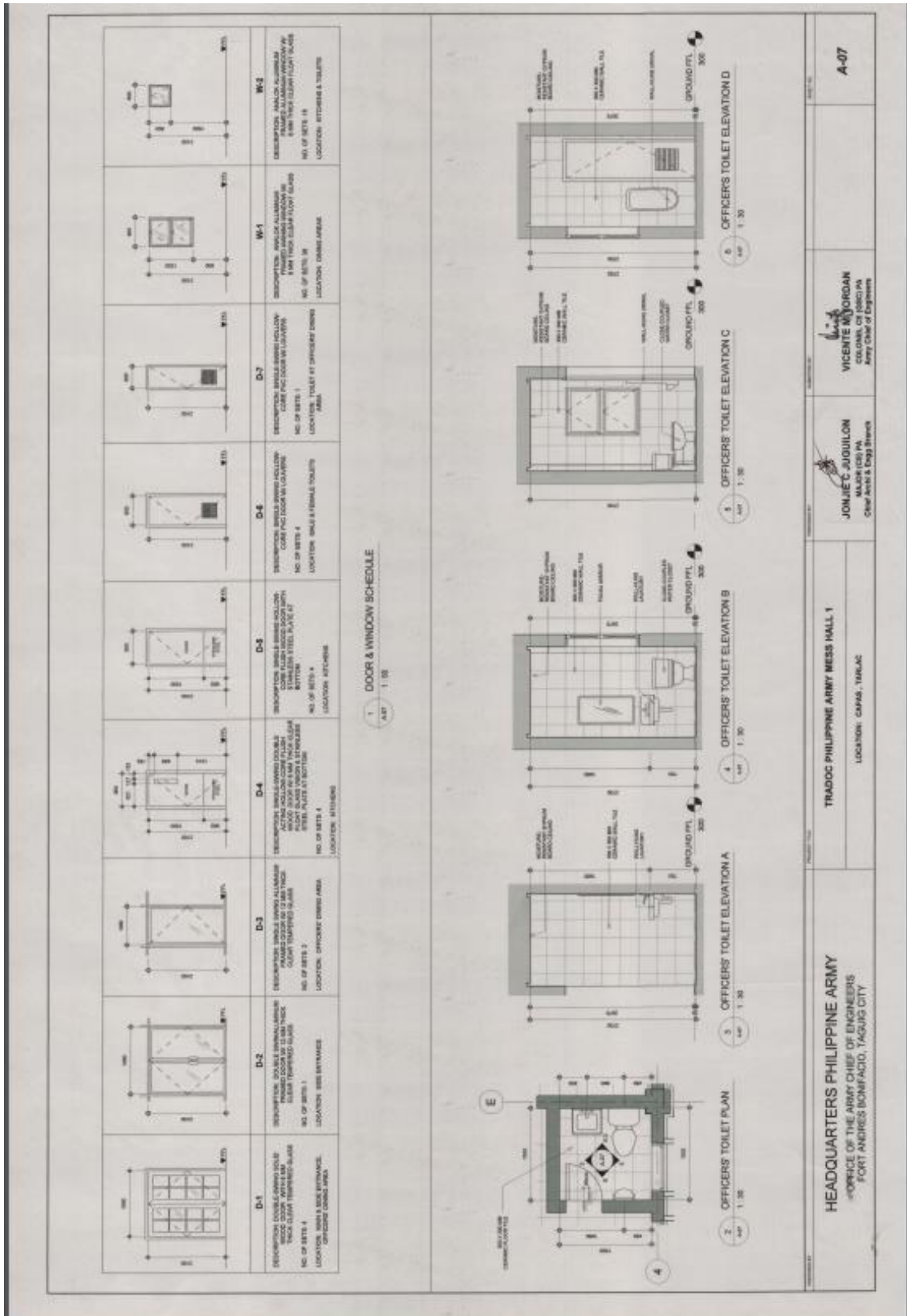
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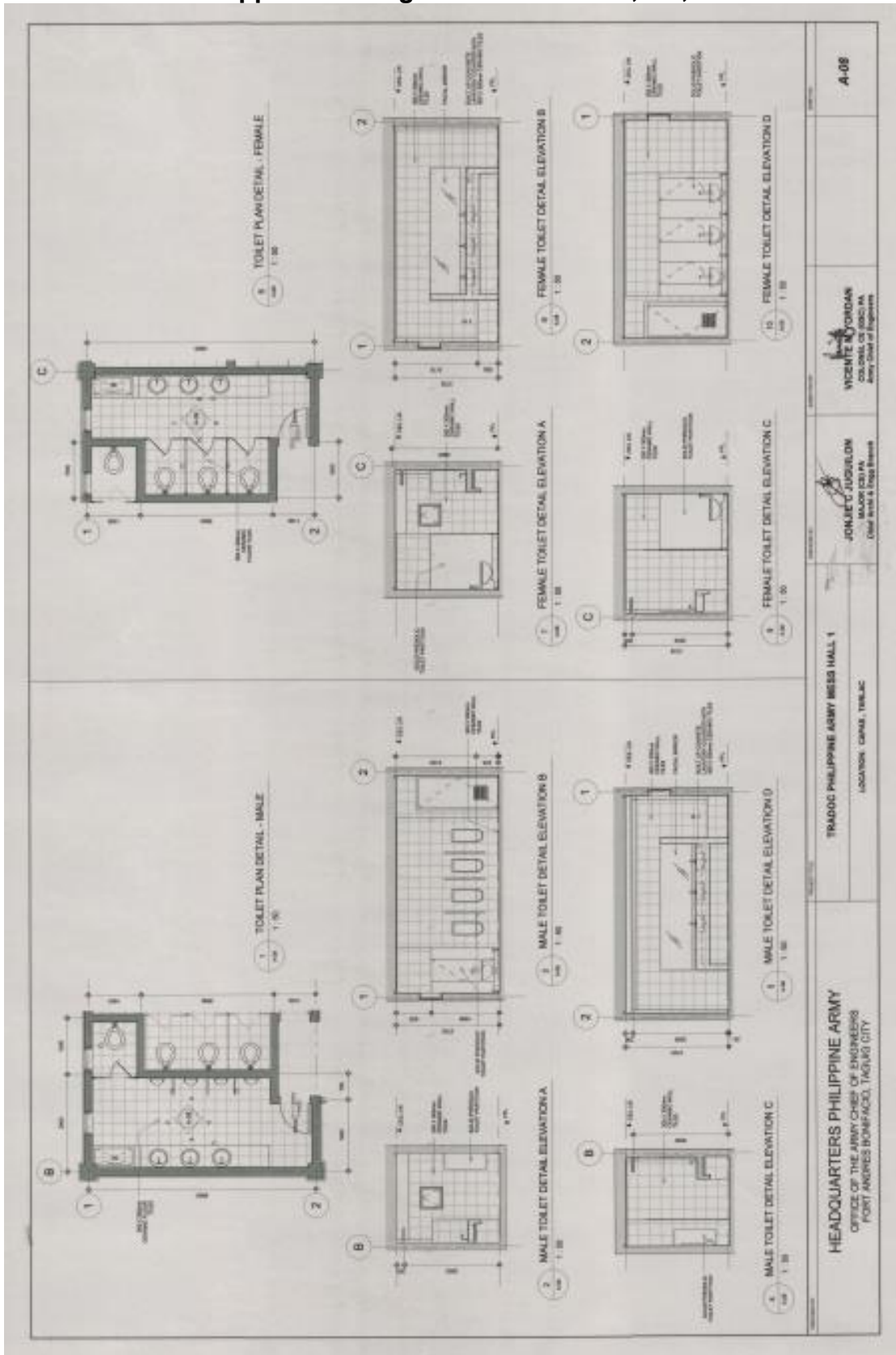
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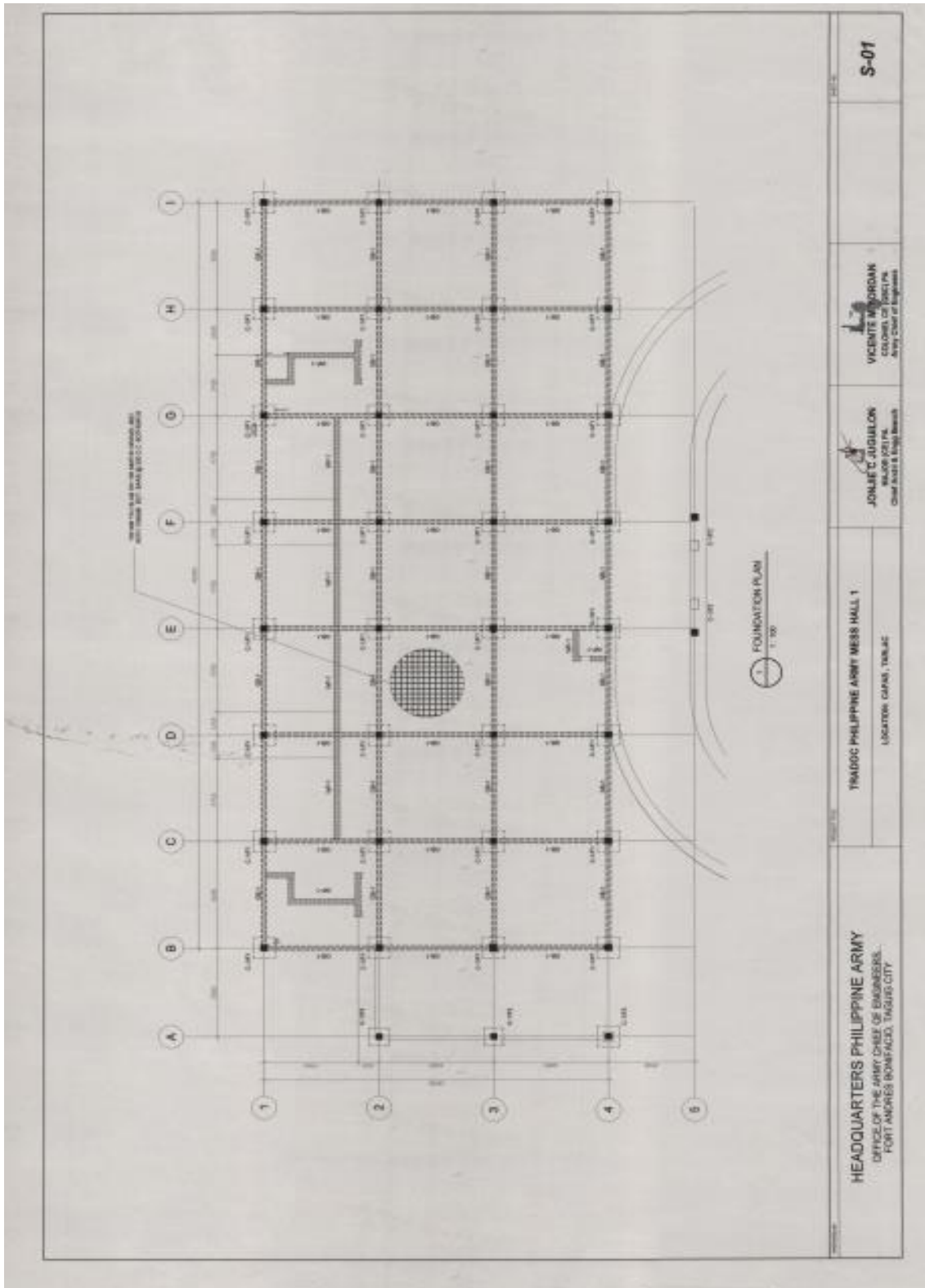
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<p><b>HEADQUARTERS PHILIPPINE ARMY</b> OFFICE OF THE ARMY CHIEF OF ENGINEERS FORT APRES BENEFICO, TAGUIG CITY</p>	<p><b>TRADOC PHILIPPINE ARMY MESS HALL 1</b> LOCATION: CAMP O'DONNELL</p>	<p><b>JONNETT JUCURON</b> MAJOR (CIVIL) Civil Engrg &amp; Engrg Review</p>	<p><b>VICENTE JORDAN</b> COLONEL (CIVIL) Army Chief of Engineers</p>	<p>4-08</p>
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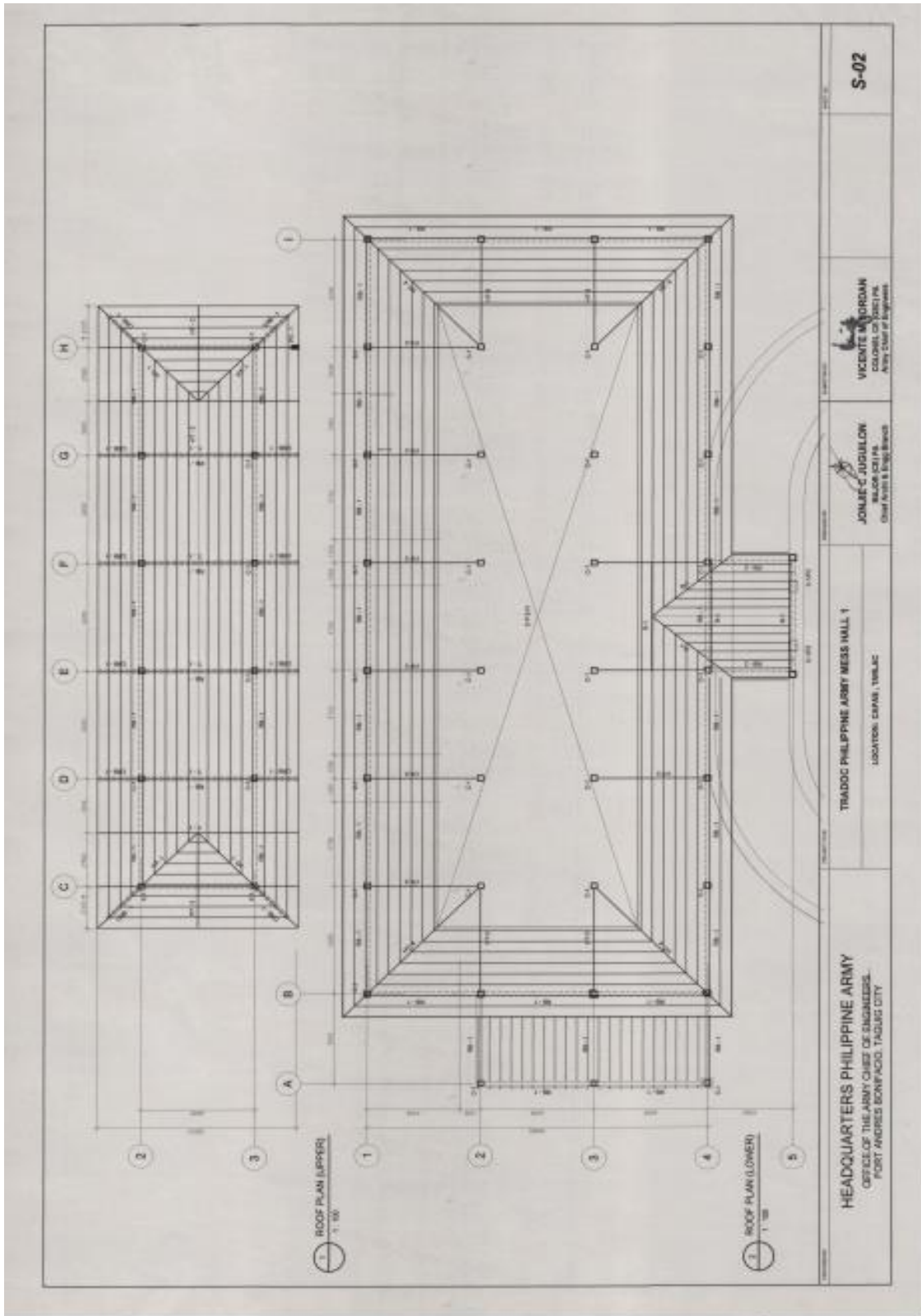
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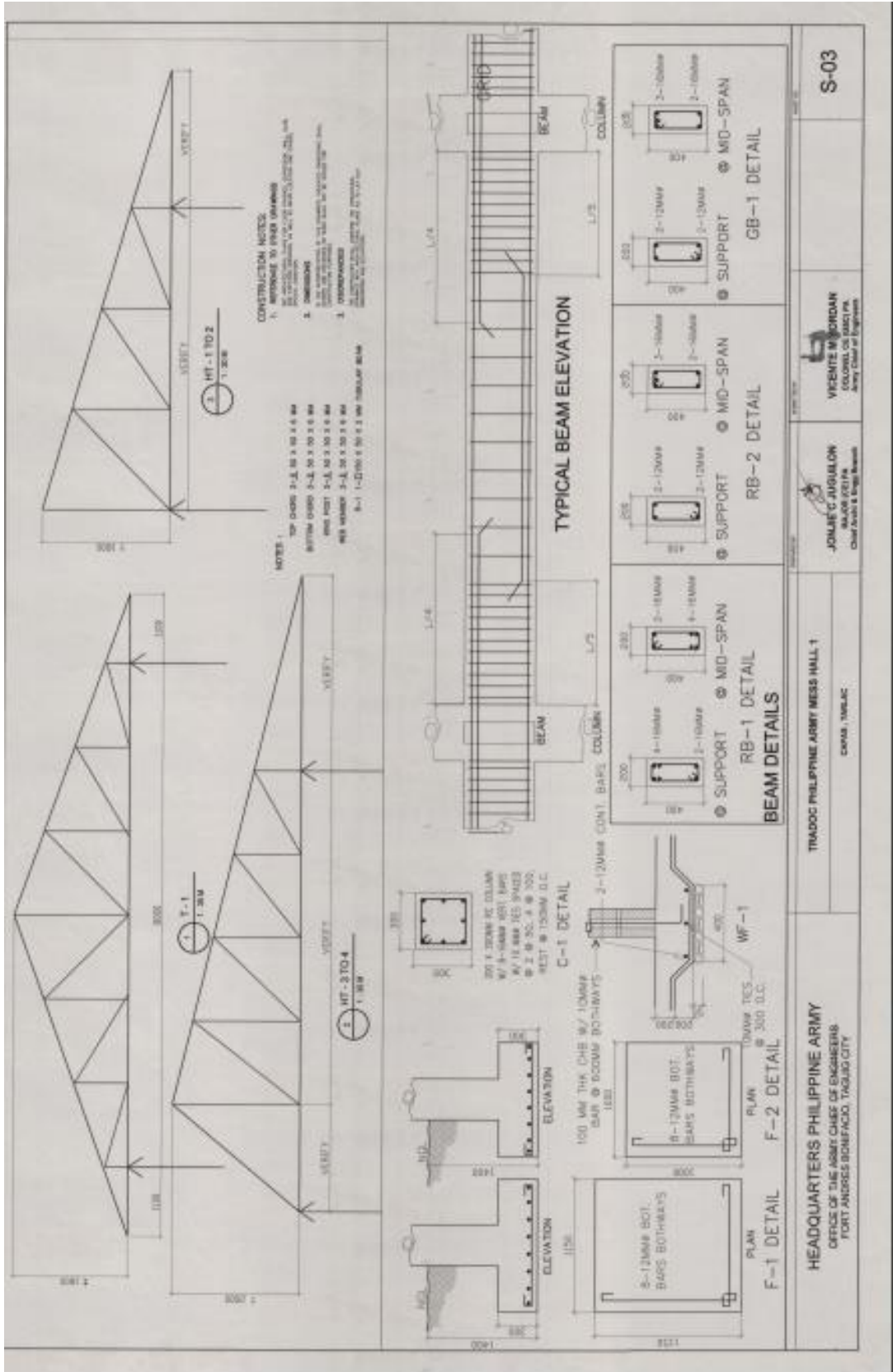
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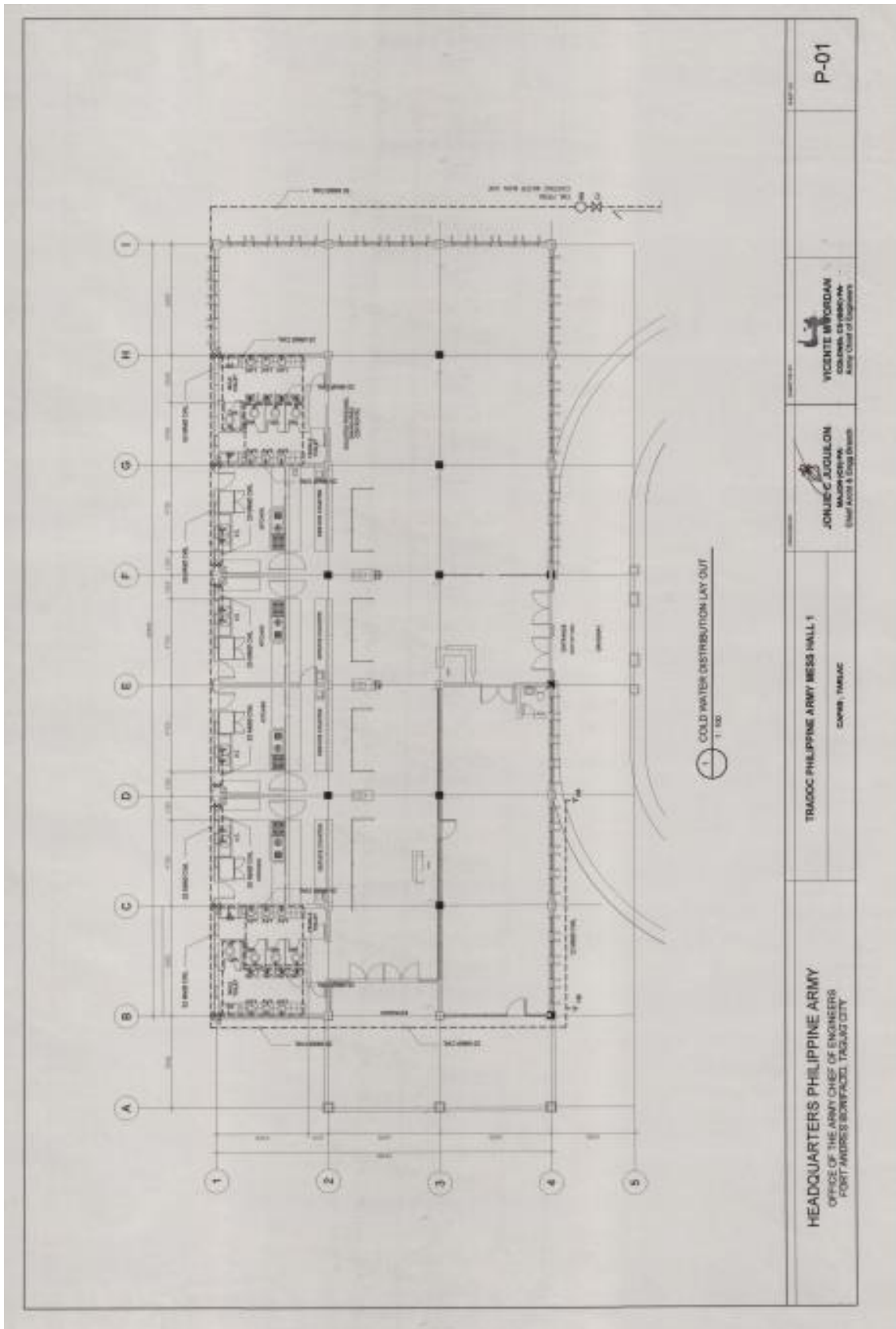
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HEADQUARTERS PHILIPPINE ARMY OFFICE OF THE ARMY CHIEF OF ENGINEERS FORT ANDRES BORNEO, TAGUIG CITY	TRADOC PHILIPPINE ARMY MESS HALL 1 CAMP, TARLAC	JONIE C. JODILON CHIEF OF ENGINEERS TRADOC PHILIPPINE ARMY	VICENTE BORDIAN CHIEF OF ENGINEERS TRADOC PHILIPPINE ARMY	P-01
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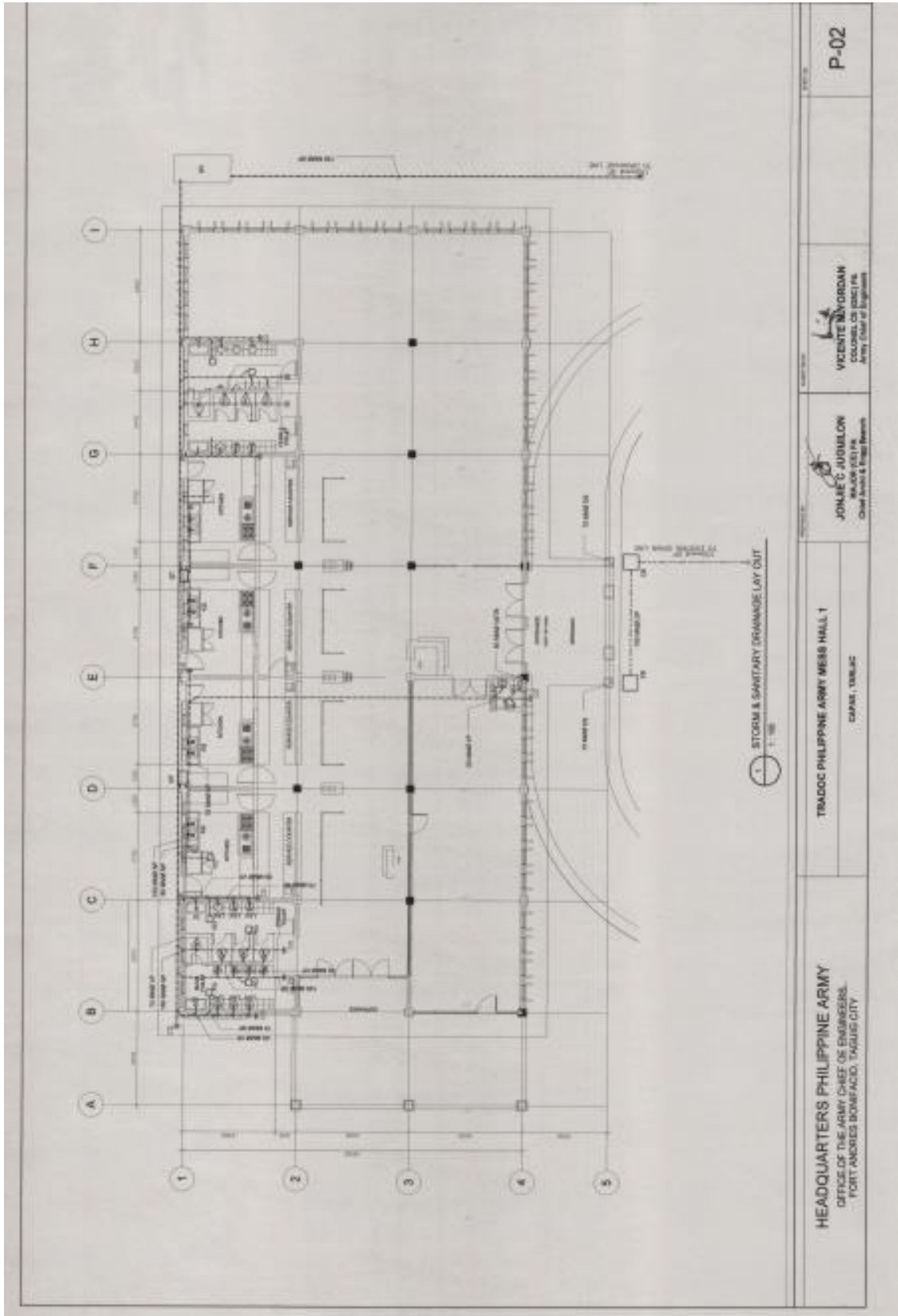
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<p>HEADQUARTERS PHILIPPINE ARMY OFFICE OF THE ARMY CHIEF OF ENGINEERS FORT ANTONIO BANGALOG, TAGUIG CITY</p>	<p>TRAGEDO PHILIPPINE ARMY MESS HALL 1 CAPAS, TARLAC</p>	<p>JONARE C. JORDAN MAJOR (E) / P-6 Chief Architect &amp; Design Director</p>	<p>VICENTE M. JORDAN COLONEL (E) / P-8 Army Chief of Engineers</p>	<p>P-02</p>
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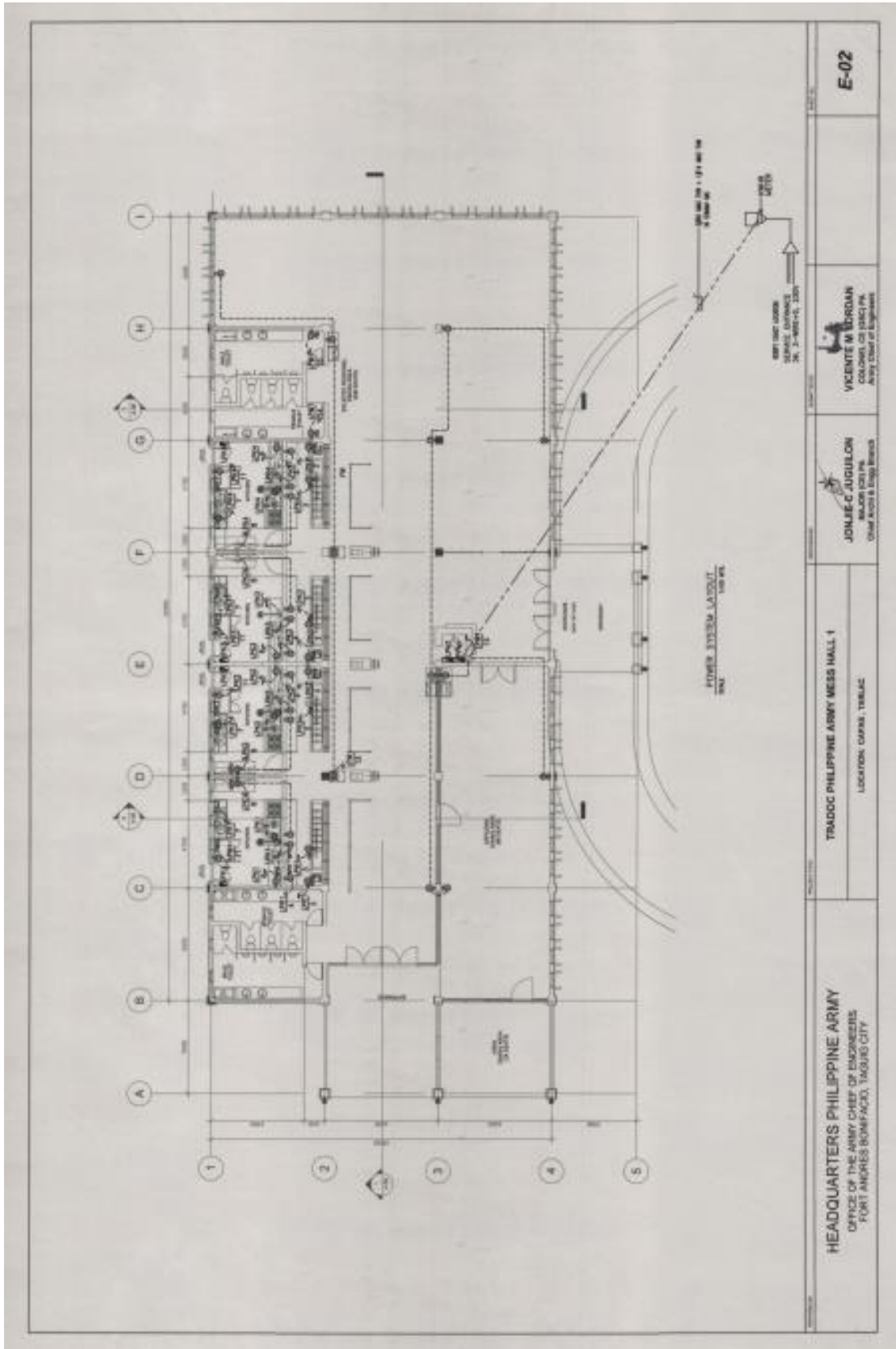
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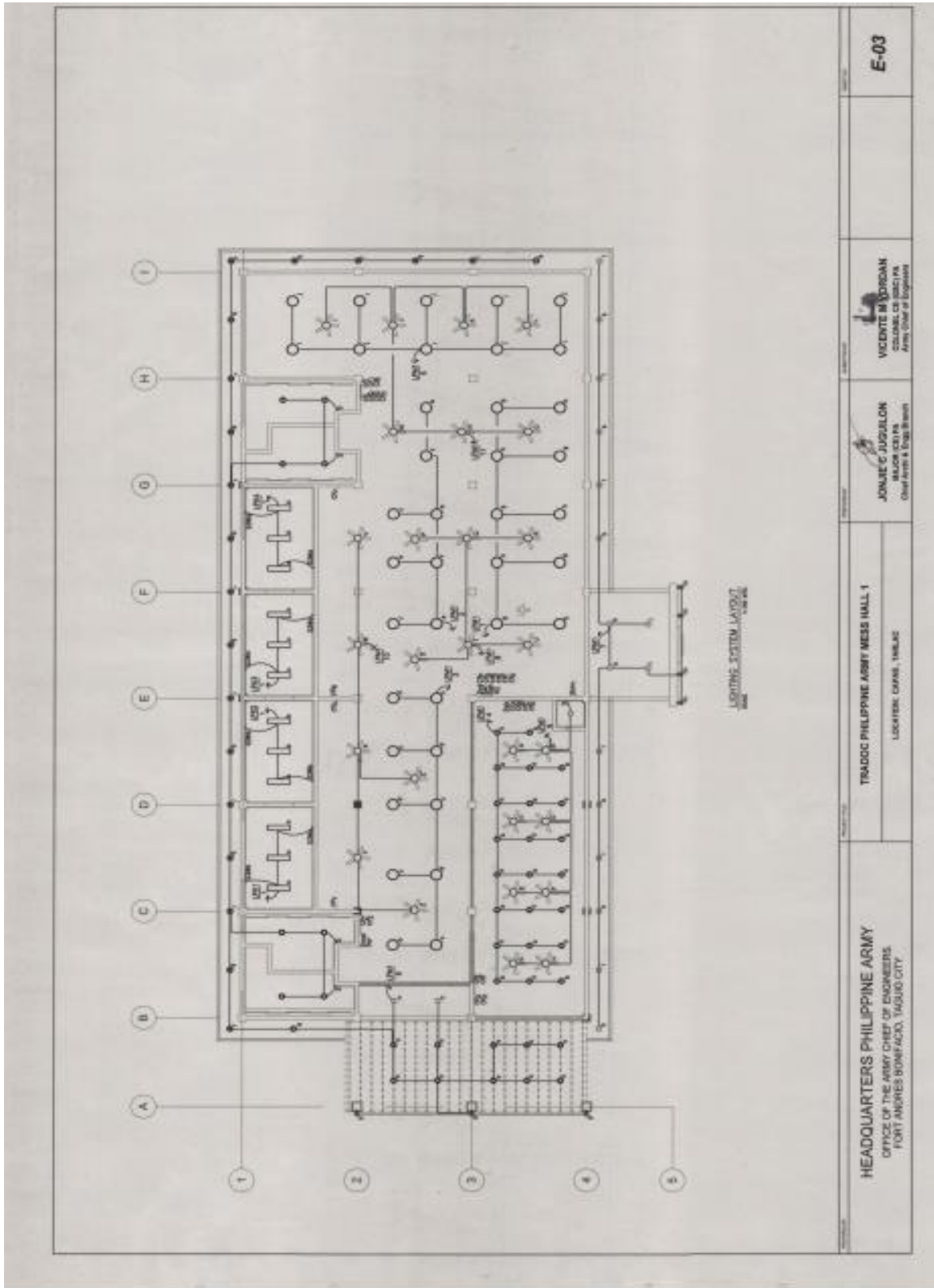
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## ***Section VIII. Bill of Quantities***

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**(Page 01/15)**

**BILL OF QUANTITIES**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

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Description	Qty	Unit	P/Unit	Amount
<b>A. Work to done/Remaining Works</b>				
<b>I. Concrete Works</b>				
Cement	55	bags		
Sand	4	cu m		
Gravel	7	cu m		
10mmØ x 6.0m RSB	75	pcs		
15 - 2" x 3" x 12' Form Lumber	90	bd ft		
1/2" thk ordinary Plywood	2	pcs		
CW Nails	4	kgs		
#16 GI Tie Wire	2	kgs		
<b>Sub-Total</b>				
<b>II. Masonry Works</b>				
4" thk CHB	40	pcs		
Cement	4	bags		
Sand	1	cu.m		
Gravel	2	cum		
#16 GI Tie Wire	1	kgs		
<b>Sub-Total</b>				
<b>III. Metal Works</b>				
Welding Rod	10	kgs		

**Notes:**

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- The amount in the signed submitted Financial Bid Form (**Annex XI**) must be equal to the sum indicated in the Bill of Quantities per **Section VIII** must not exceed the total ABC

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

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**Name of Company (in print)**

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**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

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**(Page 02/15)**

**BILL OF QUANTITIES**

**Construction of Remaining Works for Organic  
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Description	Qty	Unit	P/Unit	Amount
6" x 8" Aluminum Tubular	2	pcs		
2" x 8" Aluminum Tubular	9	pcs		
<b>Sub-Total</b>				
<b>IV. Roofing Works</b>				
8mm thk Solid Sheet Polycarbonate Roofing for Trellis	6	pcs		
<b>Sub-Total</b>				
<b>V. DOORS AND WINDOWS</b>				
1.80m x 2.10m Double swing Panel Door with jamb <b>(D-1)</b>	1	set		
3.0m x 3.50m double swing door alum frame w 12mm tempered glass fixed 6mm thick tempered clear glass transcom (including installation) <b>(D-2)</b>	1	set		
0.90m x 2.10m marine flush door w/ jamb & 6mm thick clear float glass vision/stainless steel plate at bottom <b>(D-3)</b>	1	set		
0.90m x 2.10m marine flush door with jamb with stainless steel plate at bottom <b>(D-4)</b>	2	sets		
0.80m x 2.10m PVC Door with louver and jamb for CR <b>(D-5)</b>	2	sets		

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**(Page 03/15)**

**BILL OF QUANTITIES**

**Construction of Remaining Works for Organic  
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Description	Qty	Unit	P/Unit	Amount
Aluminum Louver on Analok finish	56	L.m		
2" x 4" Aluminum Tubular (for exposed inside roofing frame)	11	pcs		
Mosquito Screen for 0.80m x 1.20m awning window	23	sets		
Mosquito Screen for 0.50m x 0.50m awning window	16	sets		
Door Lockset (Lever Type)	6	sets		
Loose Pin Hinges (4" heavy duty)	14	pairs		
Foot bolt	2	pcs		

**Sub-Total**

**VI. ELECTRICAL WORKS (with service entrance)**

6" pinlight cool white downlight w/ dc output 36volts	57	sets		
12" warm light white pendant light w/ led bulb 20watts	20	sets		
ceiling fan 1.20m diameter	10	sets		
convenience outlet duplex, universal 3-prong	14	sets		
freezer outlet, universal 3-prong	2	sets		

**Notes:**

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(Page 04/15)

## BILL OF QUANTITIES

**Construction of Remaining Works for Organic  
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Description	Qty	Unit	P/Unit	Amount
single outlet, universal 3-prong	2	sets		
ceiling fan switch	10	sets		
2-gang switch wide type	4	sets		
rangehood switch	2	sets		
3-way switch wide type	4	sets		
single switch wide type	4	sets		
3-gang switch wide type	1	set		
22mm <sup>2</sup> thhn wire	120	mts		
8.0mm <sup>2</sup> thhn wire	200	mts		
5.5mm <sup>2</sup> thhn wire	44	mts		
3.5mm <sup>2</sup> thhn wire	5	box		
2.0mm <sup>2</sup> thhn wire	1	box		
20mmØ flexible pipe, 50m	1	roll		
20mmØ dia pvc pipe	115	pcs		
32mmØ dia pvc pipe	25	pcs		
40mmØ pvc pipe	16	pcs		
utility box pvc	40	pcs		
junction box pvc w/ cover	107	pcs		
electrical tape big	25	rolls		

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Description	Qty	Unit	P/Unit	Amount
panel board 50AT cb, 1-phase, 230v, plug-in type w/ branches: 10-20AT plug-in type	1	set		
panel board 50AT cb, 1-phase, 230v, plug-in type w/ branches: 12-20AT plug-in type	1	set		
panel board 100AT cb, 1-phase, 230v, plug-in type w branches: 4-50AT plug-in type	1	set		
<b><i>hangers and fittings</i></b>				
2"X2"X6m 3/16mm thck angle	2	pcs		
12mm dia RB	5	pcs		
Secondary Carrying Channel w/bolt and nuts (4"x2")	3	pcs		
<b><i>concrete pedestal 6mx25c x25cm</i></b>				
Cement	25	bags		
Sand	2	cum		
Gravel	3	cum		
12mm dia RSB	12	pcs		
10mm dia RSB	8	pcs		
Tie wire	5	kgs		
<b><i>hangers and fittings</i></b>				
service entrance cap 40mmØ	1	set		

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**BILL OF QUANTITIES**

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Description	Qty	Unit	P/Unit	Amount
kilo watt hour meter digital type, 230v, single phase	1	unit		
nema 3r enclosure 100AT	1	set		
ground rod w/ clamp	1	set		
40mmØ metal strap w/ bolt	8	pcs		
<b>Sub-Total</b>				
<b>VII. PLUMBING WORKS</b>				
Water Closet	4	sets		
Over Counter Lavatory	4	sets		
4" x 4" stainless floor drain	4	pcs		
Stainless Steel Kitchen Sink	2	sets		
Urinal	2	sets		
Kitchen Faucet (Stainless)	4	sets		
Lavatory faucet (Stainless)	4	sets		
Hose Bib	2	sets		
Slop Sink	2	units		
Toilet Partition (PVC)	4	units		
Urinal Partition (PVC)	1	set		
Waterline (1'dia. PE Pipe)	160	mtr		

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**(Page 07/15)**

**BILL OF QUANTITIES**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

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Description	Qty	Unit	P/Unit	Amount
PVC pipe series 1000				
100 Ø pipe	4	pcs		
50 Ø pipe	6	pcs		
100 Ø Elbow 1/4 bend	6	pcs		
50 Ø Elbow 1/4 bend	7	pcs		
100 Ø Wye	6	pcs		
50 Ø Wye	7	pcs		
50Ø P-TRAP	6	pcs		
SOLVENT CEMENT 400 CC	4	can		
100 Ø End Cap	4	pcs		
50 Ø End Cap	4	pcs		
<i>Potable Water Line (1"dia.PE Pipe) 300m with water meter &amp; fittings</i>				
Water Line (1"dia.PE Pipe) 300m	300	mtr		
Water meter & fittings	1	set		

**Sub-total**

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Description	Qty	Unit	P/Unit	Amount
<b>VIII. PAINTING WORKS</b>				
Boysen Flat Latex	15	tins		
Boysen Semi-Gloss Latex	19	tins		
Concrete Neutralizer	24	gals		
Acri Color	7	qrts		
Roller brush w/ tray 7"	10	sets		
QDE paint	5	gals		
Paint Thinner	8	gals		
Paint brush (asstd)	20	pcs		
Patching compound	70	kgs		
Red Oxide Primer	10	gals		
Sand paper	35	mtrs		
Rugs	10	kgs		
			<b>Sub-total</b>	

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Description	Qty	Unit	P/Unit	Amount
<b>Sub-Total</b>				
<b>IX. TILES AND PLAIN CEMENT FINISH</b>				
Floor Tiles 0.40m x 0.40m	1,150	pcs		
Floor Tiles 0.30m x 0.30m (for CR)	275	pcs		
Wall Tiles 0.3m x 0.60m (for CR)	295	pcs		
Cement	55	bags		
Sand	7	cu.m		
Tile Adhesive	55	bags		
Tile Grout	14	kgs		
Tile Trim	13	pcs		
Diamond Cutting Disk 4" dia, Heavy Duty	4	pcs		
<b>Sub-Total</b>				
<b>B. Amenities</b>				
<b>I. Amenities</b>				
Stainless Steel Preparation Table Dimension: 2345mmL x 600mmW x 850mmH	1	set		
Stainless Steel Double Overshelves Dimension: 2345mmL x 350mmW x 660mmH	1	set		
Stainless Steel Grease Trap, 20 gpm Dimension: 500mmL x 450mmW x 330mmH	1	set		
<b>Notes:</b>				
<ul style="list-style-type: none"> <li>The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.</li> <li>The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.</li> <li>The amount in the signed submitted Financial Bid Form (<b>Annex XI</b>) must be equal to the sum indicated in the Bill of Quantities per <b>Section VIII</b> must not exceed the total ABC</li> </ul>				
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Description	Qty	Unit	P/Unit	Amount
Stainless Steel 2 - Compartment Sink Table Dimension:2029mmLx 711mmW x 864mmh+152mm BS	1	set		
20 cu. Ft. Upright Freezer Dimension: 760mmL x 800mmW x 2050mmH with 4pcs Net shelving	1	set		
Stainless Steel 4 - Open Top Range with Oven Dimension: 812mmLx 812mmW x 864mmH+152mm BS	1	set		
Stainless Steel Hood CanopyDimension: 812mmL x 900mmW x 600mmH	1	set		
Stainless Steel Garbage Can with Dolly Dimension: 508mm dia x 764mmH	1	set		
Stainless Steel Pot Hanger with Shelvings Dimension: 3700mmL x 305mmW x 660mmH	1	set		
Soiled Dish Transporter; Dimension: 1000mmL x 550mmW x 1100mmH	1	set		
Stainless Steel Silver Caddy, 6 holes Dimension: 450mmL x 300mmW x 300mmH	1	set		
Stainless Steel Tray and Silver Stand Dimension: 1000mml x 711mmW x 864mmH	1	set		

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Description	Qty	Unit	P/Unit	Amount
Stainless Steel Food Warmer w/ Sneeze Guard (4 - pans Capacity) Dimension: 2210mmL x 711mmW x 864mmH	1	set		
Stainless Steel Tray Slide Dimension: 762mmL x 508mmW x 1374mmH	1	set		
Stainless Steel Refined Water Station Dimension: 762mmL x 508mmW x 1374mmH	1	set		
Stainless Steel Glass Rack Dimension: 762mmL x 508mmW x 1397mmH	1	set		
Table with 4 seater chair Dimension: 1200mmL x 750mmW x 750mmH	37	sets		
<b>Sub-Total</b>				
<b>II. Kitchenwares</b>				
a. Tablewares, Trays, Straw Dispenser				
Bormioli Rocco Toledo 4pc Denner Plate & 4pc Deasert Plate	38	sets		
Bowl normal size	150	pcs		
Pork ,Spoon , T-spoon and B-knife	150	sets		
Cup & Saucer 12pc per set	13	sets		
Clear drinking glass 4pc per set	38	sets		

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Description	Qty	Unit	P/Unit	Amount
Glass Pitcher	50	pcs		
Stainless steel BBQ food container tray (32x22cm) 6pc per set	25	pcs		
Rice bolw	25	pcs		
b. Cookwares, and Cooking Utensils				
BBQ grill tools set	1	set		
Heavy duty pressure cooker	4	units		
Stainless steel soup spoon ladle cook, stir, dip, and serving	4	pcs		
Tongs Utensils	3	pcs		
8 cooking tools set	1	set		
Stainless Kitchen Knife set	1	set		
c. Rice Cooker				
Heavy duty rice cooker 10L	2	sets		
d. Wire Basket and Rack Dolly w/ Utensils				
Stainless steel deep fry basket	4	sets		
Kitchen Rack utility storage	1	set		
Kitchen storage basket 3pc per set	3	sets		
Stainless wire basket cutlery holder cooking utensils	5	pcs		

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Rice bolw	25	pcs		
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BBQ grill tools set	1	set		
Heavy duty pressure coocker	4	units		
Stainless steel soup spoon ladle cook, stir, dip, and serving	4	pcs		
Tongs Utensils	3	pcs		
8 cooking tools set	1	set		
Stainless Kitchen Knife set	1	set		
<b>c. Rice Cooker</b>				
Heavy duty rice cooker 10L	2	sets		
<b>d. Wire Basket and Rack Dolly w/ Utensils</b>				
Stainless steel deep fry basket	4	sets		
Kitshen Rack utility storage	1	set		
Kitchen storage basket 3pc per set	3	sets		
Stainless wire basket cutlery holder cooking utensils	5	pcs		

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Description	Qty	Unit	P/Unit	Amount
<b>GAS LINE Installation</b>				
Gas Tank (Gasol/Shellane)	4	pcs		
Gas line rubberized hose	10	mtrs		
Gas main control	1	set		
Gas regulator/control	4	pcs		
Haevy duty Connector clamp	12	pcs		
Heavy duty Gas Tee Connector	4	pcs		
<b>Sub-Total</b>				
<b>III. Exhaust Ducting (Straight ordinary Duct using GI ga #24), max. of 5 mtrs long from kitchen hood to wall exhaust grill</b>				
Stainless Plain sheet	2	pcs		
8mm stainless RB	4	pcs		
Welding rod (stainless)	4	kgs		
Stainless screen	1	pc		
<b>Sub-Total</b>				

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**SUMMARY**

	<b>Sub-total</b>
<b>A. Work to done/Remaining Works</b>	
<b>I. Concrete Works</b>	
<b>II. Masonry Works</b>	
<b>III. Metal Works</b>	
<b>IV. Roofing Works</b>	
<b>V. Doors and Windows</b>	
<b>VI. Electrical Works (with service entrance)</b>	
<b>VII. Plumbing Works</b>	
<b>VLII. Painting Works</b>	
<b>IX. Tiles and Plain Cement Finish</b>	
<b>Total Material Cost</b>	
<b>B. Amenities</b>	
<b>E-VAT (Labor)</b>	
<b>Overhead</b>	
<b>Miscellaneous</b>	
<b>Contractors Profit</b>	
<b>Total</b>	

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## ***Section IX. Checklist of Technical and Financial Documents***



	Note: In case of Joint Venture Agreement (JVA), both partners must possess a valid PCAB license, in addition to the Special PCAB license issued in favor of the JV		
<b>E</b>	<p>Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;</p> <p><b>or</b></p> <p>Original copy of Notarized Bid Securing Declaration (<b>Annex III</b>) in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <p>a) Cash, Cashier's Check or Manager's Check* equivalent to amount of not less than <b>PhP85,714.04</b> (2% of ABC);</p> <p>b) Surety Bond callable upon demand equivalent to amount of not less than <b>PhP214,285.11</b> (5% of ABC).</p> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p>		
<b>F</b>	<p>Project Requirements, which shall include the following:</p> <p>1) <b>Organizational chart (Annex IV-A)</b> for the contract to be bid;</p> <p>2) List of <b>contractor's personnel (viz, Licensed Civil Engineer, Materials Engineer, Registered Electrical Engineer, Master Plumber, Safety Officer, and Construction Foreman)</b>, to be assigned to the contract to be bid, with their complete qualification and experience data (<b>Bio Data</b>) per (<b>Annex IV-B</b>); and</p> <p>3) <b>List of contractor's equipment units (Annex IV-C)</b>, which are owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project. <b>The equipment must be located within the Island where the project is constructed.</b></p> <p>4) Additional documents to include:</p> <p>a) <b>Construction Methods</b></p> <p>b) <b>Construction Schedule</b> (PERT/CPM and Gantt Chart and S-Curve)</p> <p>c) <b>Manpower Schedule</b> (Gantt Chart)</p> <p>d) <b>Equipment Utilization Schedule</b> (Gantt Chart)</p> <p>e) <b>Construction Safety and Health Program</b></p>		
<b>G</b>	<b>Completed and signed Technical Bid Form and other Technical Documents</b>		
	<b>1</b>	<b>Refer to Section VI</b>	<b>Technical Specifications</b>
	<b>2</b>	<b>Refer to Section VII</b>	<b>Approved Plans/Drawings</b>
	<b>3</b>	<b>Annex V</b>	<b>Scope of Works</b>
<b>H</b>	Affidavit of Undertaking for the Project's Technical Specifications Bid Form and its Drawing/Plan ( <b>Annex VI</b> )		
<b>I</b>	Certificate of Site Inspection issued by the <b>Commander TRADOC, PA or his duly authorized representative</b>		
<b>J</b>	<p><b>Certificate of Performance Evaluation (Annex VII)</b> Showing a rating of at least Satisfactory, issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature per submitted <b>Annex I-C</b>;</p> <p>However Contractors with <b>no similar experience</b> must submit a <b>duly notarized affidavit</b> that it has <b>no similar experience</b> on the Contract.</p>		
<b>K</b>	<b>Omnibus Sworn Statement</b> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in <b>Annex VIII</b> .		
<b>Financial Documents</b>			

L	<p>Duly signed <b>Certificate of Net Financial Contracting Capacity (NFCC)</b> per <b>Annex IX</b>, in accordance with ITB Clause 5.5 or Committed Line of Credit. The computation must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in <b>Annex I-B</b>.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p>If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank which must be effective or available on the date of bid submission. The amount of Committed Line of Credit <b>MUST BE MACHINE VALIDATED</b>. (See sample Bank Form per <b>Annex II-A</b>)</p>
	<b>Class “B” Documents</b>
M	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or, duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bids is successful; Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.</p> <ol style="list-style-type: none"> <li>a. Each JV Partner must submit the Philgeps Certificate of Registration (Platinum Membership).</li> <li>b. For other required Class “A” Eligibility Documents; submission by any of the partner(s) constitutes collective compliance.</li> </ol> <p>In case JVA is not applicable, the bidder must submit a statement stating that JVA is <b>not applicable</b> in lieu of the foregoing (<b>Annex II-B</b>).</p>
N	<p>Proof of Authority of the designated representative/s for purposes of this bidding.</p> <ol style="list-style-type: none"> <li>1) <b><u>Duly notarized Special Power of Attorney</u></b> – For sole proprietorship if owner opts to designate a representative/s. In case the sole proprietor will not appoint a designated representative, the bidder must execute a notarized affidavit stating that he/she will not designate a representative; or</li> <li>2) <b><u>Duly notarized Secretary’s Certificate, Board Resolution/Partnership Resolution or Duly notarized Special Power of Atty</u></b> whichever applicable for partnership; or</li> </ol>

	<p>3) <b>Duly Notarized Secretary's Certificate</b> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p><b>Provided that in case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</b></p>
O	<p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not <b>Blacklisted</b> and has <b>No Overdue Delivery. (Annex X)</b></p> <p><b>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same <u>stamped received</u> by AFFPS.</b></p> <p><b>Note 1:</b> In case of Joint Venture, each JV partner shall submit the same certificate.  <b>Note 2:</b> Over-due delivery shall mean undelivered or incomplete delivery of items after the due date of delivery or approved request for extension of delivery period.</p>
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>	
A	Original of duly signed and accomplished Financial Bid Form <b>(Annex XI-A)</b>
	Original of duly signed Bid Form <b>(Annex XI-B)</b>
B	Original of duly signed Bid Prices in the Bill of Quantities <b>(Section VIII)</b>

## Annexes

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Annex II-B	Statement stating that JVA is not Applicable
Annex III	Bid-Securing Declaration
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Annex XI-B	Bid Form
Section VIII	Bill of Quantities

**Annex I-A  
(Sample)**

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
**CERTIFICATE OF PHILGEPS REGISTRATION**  
(Platinum Membership)

THIS IS TO CERTIFY THAT

[Redacted Name],  
[Redacted Address],  
[Redacted City], Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 14-Oct-2010 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that [Redacted Name] has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 01-Apr-2023

Issued this 01st day of April 2022.  
This is a system generated certificate. No signature is required.

CERTIFIED TRUE COP



Page 1 of 3

Documentary Stamp Tax Paid Php 30.00

Certificate Reference No: [Redacted]

Note: All attached documents of "Annex A" must be updated.

**Annex I-A**  
**(Sample)**

**REMINDERS <sup>1</sup>**

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

CERTIFIED TRUE COPY

Certificate Reference No: [REDACTED]

Page 2 of 3

<sup>1</sup>Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

Note: All attached documents of "Annex A" must be updated.



**Annex I-A**  
(Sample)

"Annex A"

## List of Eligibility Documents

of

<b>DTI Certificate</b>	DTI Certificate Number : 1207229 Issued By / Signatory : RAMON M LOPEZ Registration Date : 22-Oct-2019 Expiration Date : 22-Oct-2024
<b>Mayors Permit</b>	Expiration Date : 31-Dec-2022 Permit Number : 37730R Place of Issue : ZAMBOANGA CITY Issued By / Signatory : MARIA ISABELLE G. CLIMACO Issuance Date : 15-Feb-2022
<b>Tax Clearance</b>	Expiration Date : 08-Mar-2023 TCC Number : 15-93A-03-08-RO192-2022M Issued By / Signatory : TERESITA C. CHIONG Issuance date : 07-Mar-2022
<b>Audited Financial Statement</b>	Date of Filing : 09-Apr-2021 Current Asset : 24,045,626.00 Total Asset : 52,623,026.00 Current Liabilities : 0.00 Total Liabilities : 52,623,026.00 Name of Auditor : SHELDA B. JIKIRI BIR RDO Code : 93A
<b>PCAB License</b>	Expiration Date : 30-Jun-2022 Issued By / Signatory : ERIC G. BAGGAO HERBERT DG MATIENZO SERGIE T RETOME Issuance Date : 02-Jul-2021 License Number : 34562 License First Issue Date : 24-Jun-2010 Principal Classification : GENERAL ENGINEERING Category : A

CERTIFIED TRUE COPY

Certificate Reference No:

Page 3 of 3

Note: All attached documents of "Annex A" must be updated.

Annex I-B

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS  
(INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED)**

<b>Name of the Contract</b>	<b>Date of Contract</b>	<b>Contract Duration</b>	<b>Nature of Work</b>	<b>Owner's Name and Address</b>	<b>Contractor's Role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation</b>

<b>Total Contract at Value Award</b>	<b>Date of Completion or Estimated Completion time</b>	<b>Total Value at Completion (if applicable)</b>	<b>Percentages of planned &amp; actual accomplishments (if applicable)</b>	<b>Value of Outstanding works (if applicable)</b>

Note: Original/Certified True Copies of POs/Contracts/Notice to proceed to be presented only during Post Qualification if declared as the S/LCB.

**CERTIFIED CORRECT:**

\_\_\_\_\_

**Name of Company (in print)**

\_\_\_\_\_

**Signature of Company Authorized Representative**

\_\_\_\_\_

**Designation (in print)**

\_\_\_\_\_

**Date**

Annex I-C

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THIS  
PROJECT, EQUIVALENT TO AT LEAST FIFTY PERCENT (50%) OF THE ABC.**

Name of the Contract	Contract Duration and Nature of Work	Owner's Name and Address	Contractor's Role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation	Total Contract at Value Award	Date of Completion or Estimated Completion time	Date Contract or Notice to Proceed

For purposes of this project, similar contracts shall refer to contracts involving Construction or Repair of Building.

Copy of any of the following documents must be attached to this Statement:

1. Constructor's Certificate of Performance Evaluation System (CPES) Final Rating which must be Satisfactory rating, or
2. Owner's Certificate of Acceptance, or
3. Owner's Certificate of Completion.

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

Annex II-A

**(NAME OF BANK)**  
**COMMITTED LINE OF CREDIT**

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

Philippine Army Special Bids and Awards Committee  
Fort Andres Bonifacio, Metro Manila

CONTRACT/PROJECT	:	_____
COMPANY FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with Business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to the terms, conditions and requirements.

The credit line which must be effective or available on the date of Bid Submission and such line of credit shall be maintained until issuance of the Certificate of Acceptance.

This Certification is being issued in favor of said (Supplier/ Distributor/ Manufacturer/ Contractor) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statement issued by us make us liable for perjury.

This Committed line of credit cannot be terminated or cancelled without the prior written approval of the Philippine Army.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

Concurred by:

\_\_\_\_\_  
Name and Signature of Supplier/Distributor/Manufacturer/Contractor authorized representative

\_\_\_\_\_  
Official Designation

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their [*insert type of government identification card used*], which he/she/they has/have presented to me.

Witness my hand and seal this \_\_\_ day of [*month*] [*year*].

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

NOTARY PUBLIC

**Amount should be machine validated**

Annex II-B

(BIDDER'S COMPANY LETTERHEAD)

Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20

This is to certify that \_\_\_\_\_ (name of bidder) \_\_\_\_\_ will be participating without a joint venture partner in the \_\_\_\_\_ (name of project) \_\_\_\_\_. Further, the undersigned acknowledges that Joint Venture Agreement is Not Applicable for the above mentioned project.

CERTIFIED CORRECT:

\_\_\_\_\_  
Name and Signature of Bidder/Authorized Representative  
\_\_\_\_\_  
Position  
\_\_\_\_\_  
Date

[JURAT]

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their *[insert type of government identification card used]*, which he/she/they has/have presented to me.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

NOTARY PUBLIC

**Amount should be machine validated**

(REPUBLIC OF THE PHILIPPINES)  
 CITY (1-LOT) OF \_\_\_\_\_ ) S.S.

**Bid-Securing Declaration**

**Construction of Remaining Works for Organic  
 Messhall at Camp O'Donnell, Capas, Tarlac  
 Bid Ref. No. ENG'G PABAC3 021-22  
 Approved Budget Contract: PhP4,285,702.20**

To: **Philippine Army Bids and Awards Committee III  
 Fort Andres Bonifacio, Metro Manila**

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 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 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 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;
  - c. I am/we are declared as 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'S  
 AUTHORIZED REPRESENTATIVE]  
 [Insert signatory's legal capaCity (1-Lot)]

Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their [insert type of government identification card used], which he/she/they has/have presented to me.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

Doc No: \_\_\_\_\_  
 Page No: \_\_\_\_\_  
 Book No: \_\_\_\_\_  
 Series of: \_\_\_\_\_

NOTARY PUBLIC

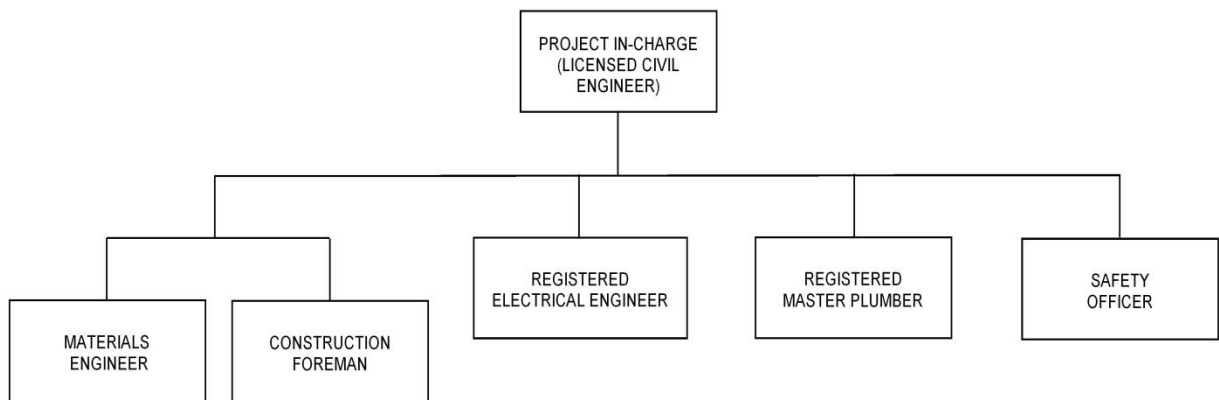
**Annex IV-A**

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**ORGANIZATIONAL CHART**



\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

## Annex IV-B

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**List of Contractor's Personnel**

<b>Name</b>	<b>Designation</b>	<b>General Experience (number of years)</b>	<b>Relevant Experience (number of years)</b>

---

**Name of Company (in print)**


---

**Signature of Company Authorized Representative**


---

**Designation (in print)**


---

**Date**



Annex IV-C

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**BIO DATA**

**PERSONAL DATA**

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

Date of Birth : \_\_\_\_\_

Nationality : \_\_\_\_\_

Marital Status : \_\_\_\_\_

Permanent : \_\_\_\_\_

Address : \_\_\_\_\_

**EDUCATIONAL QUALIFICATIONS**

EDUCATION	SCHOOL/INSTITUTION	INCLUSIVE DATES
Primary		
Secondary		
Tertiary		
Post Grad.		

**PROFESSIONAL QUALIFICATIONS**

Membership in Professional Institutions:

NAME OF INSTITUTION	ADDRESS

**Work Experiences (Listed in descending chronological order)**

Present / Most Recent Assignment:

INCLUSIVE DATES	COMPANY	POSITION / DESIGNATION	BRIEF DESCRIPTION OF DUTIES AND RESPONSIBILITIES

**NOTE:**

For Licensed Architects/Engineers, please attach certified true copy of valid and current copy of PRC license.

CERTIFIED TRUE AND CORRECT:  
(NAME AND SIGNATURE)

**Annex IV-D**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**List of Equipment, Owned or Leased and/or under Purchase Agreements**

Business Name:  
Business Address:

Description	Owned/ Leased/ Under Purchase Agreement	Model/ Year	CapaCity (1-Lot)/ Performa nce/ Size	Plate No.	Motor No./ Body No.	Location	Condition	Proof of Ownership/ Lessor or Vendor
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								

Submitted by: \_\_\_\_\_  
**(Name & Signature of Authorized Representative)**

Designation: \_\_\_\_\_

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

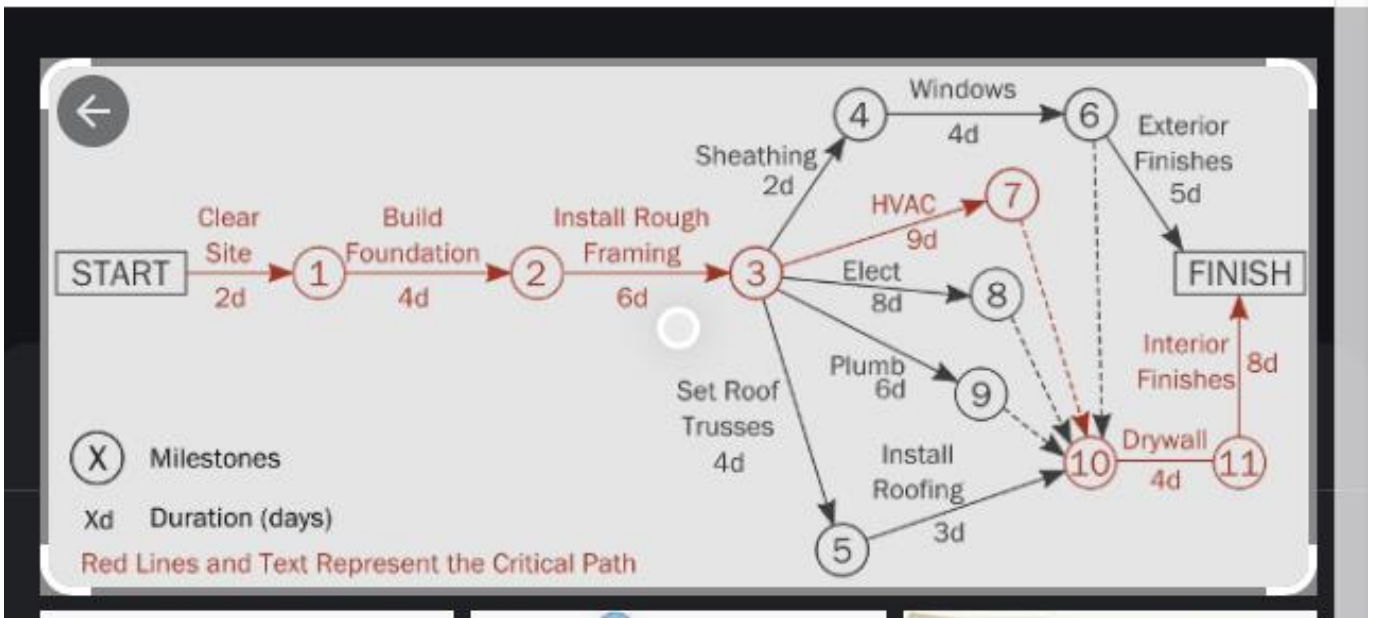
Annex IV-E

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**PERT/CPM**



Submitted by: \_\_\_\_\_  
**(Name & Signature of Authorized Representative)**

Designation: \_\_\_\_\_

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

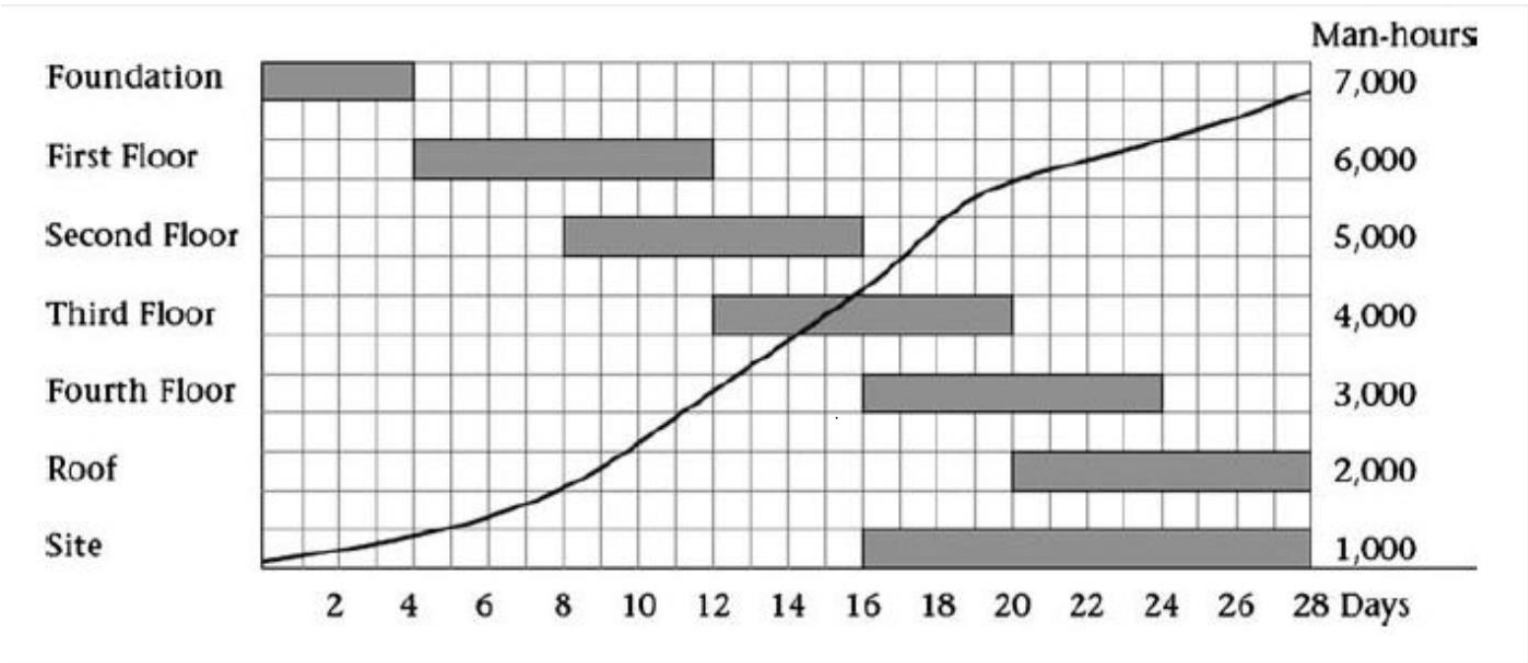
Annex IV-F

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**Gantt Cart and S Curve**



Submitted by: \_\_\_\_\_  
(Name & Signature of Authorized Representative)

Designation: \_\_\_\_\_

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

Annex IV-G

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20  
Manpower Schedule**

ITEM		DESCRIPTION	DURATION IN DAYS																							
			5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	105	110	115	120
1	Project in Charge		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
2	Master Electrician					1	1	1	1							1	1	1	1	1						
3	Master Plumber						1	1	1	1							1	1	1	1	1					
4	Safety Officer		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
5	Material Engineer			1				1	1				1	1				1	1	1				1		
6	Construction Foreman		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
7	Mason				2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2					
8	Welder													1	1	1	1	1	1	1						
9	Steelman							2	2	2	2	2	2	2												
10	Installer																				2	2	2	2	2	
15	Laborer		5	5	5	5	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	
<b>TOTAL</b>			<b>8</b>	<b>8</b>	<b>11</b>	<b>11</b>	<b>15</b>	<b>18</b>	<b>18</b>	<b>16</b>	<b>15</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>17</b>	<b>19</b>	<b>14</b>	<b>13</b>	<b>10</b>	<b>11</b>	<b>10</b>	<b>8</b>

Submitted by: \_\_\_\_\_  
(Name & Signature of Authorized Representative)

Designation: \_\_\_\_\_

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

Annex IV-H

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

EQUIPMENT UTILIZATION SCHEDULE		DURATION IN DAYS																							
		5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	105	110	115	120
1	Welding Machine						1	1	1	1	1	1	1	1	1	1	1	1	1						
2	Electric drill	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
3	Electric Grinder	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
4	Dump Truck	1	1									1					1						1	1	
5	Concrete Mixer				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
<b>TOTAL</b>		5	5	4	5	5	6	6	6	6	6	7	6	6	6	6	7	6	6	6	5	4	4	5	5

Submitted by: \_\_\_\_\_  
(Name & Signature of Authorized Representative)

Designation: \_\_\_\_\_

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

Annex V

Scope of Works

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

Project : Construction of Remaining Works for the Organic Messhall  
Location : Camp O'Donnell, Capas, Tarlac

Scope of Works

- 1 Concreting of the remaining concrete works
- 2 Laying of CHB and plastering
- 3 Fabrication and installation of the remaining works for metal works
- 4 Installation of polycarbonate roofing
- 5 Installation of doors and windows
- 6 Installation of electrical rough-ins, panel board and fixtures
- 7 Installation of plumbing rough-in and fixtures
- 8 Painting of exterior and interior walls
- 9 Installation of tiles (Flooring and wall tiles)
- 10 Installation/deliveries of amenities and kitchenwares

Prepared by:

  
**Gilbert G Narag**  
Engineer II  
PRC No. 37353

Noted by:

  
**RAFAEL B FIGURACION**  
Major (CE) PA  
Chief, Project Management Br

<b>CONFORME:</b>
Name of Company (in print)
Signature of Company Authorized Representative
Date

Annex VI

**(BIDDER’S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O’Donnell, Capas, Tarlac  
Bid Ref. No. ENG’G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**Affidavit of Undertaking**

1. I/We, \_\_\_\_\_, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:
2. I/We am/are the bidder/s in the Project: **Construction of Remaining Works for Organic Messhall at Camp O’Donnell, Capas, Tarlac.**
3. I/We declare that I have read each and every page of the above-stated project’s Scope of Works for the **Construction of Remaining Works for Organic Messhall at Camp O’Donnell, Capas, Tarlac**, including its All Plan, which we acknowledge to have received in hard copy size A3 on \_\_\_\_\_.
4. I/We understand that having issued this Affidavit of Undertaking, we conform to the requirements of the above-stated Project’s Scope of Works for the **Construction of Remaining Works for Organic Messhall at Camp O’Donnell, Capas, Tarlac** and that, in the event that the contract for the Project is awarded to us, we undertake to complete and accomplish our obligations in accordance with, among other terms and conditions, the said Scope of Works.
5. I/We evaluated the Bill of Quantities (BOQ), Program of Works, Detailed Architectural and Engineering Plans, and if there is discrepancy on plans but indicated on the BOQ or lacking quantity but reflected on the plans, both shall be applied and construed in favor to the government.
6. This Affidavit forms part of our Technical Bid for the above-mentioned Project.
7. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

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

(Name of Affiant/Bidder’s Authorized Representative)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Position in the Company

\_\_\_\_\_  
Date

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their *[insert type of government identification card used]*, which he/she/they has/have presented to me.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

NOTARY PUBLIC



**Annex VII**

**(BIDDER'S CLIENT'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**CERTIFICATE OF PERFORMANCE EVALUATION**

Issued by Bidder's Completed Single Largest Contract Client as indicated in the submitted Annex I-C

**“Must show rating of at least Satisfactory”**

This is to certify that **(NAME OF BIDDER)**, has contracted and performed with our company/agency the **(NAME of CONTRACT/WORKS)**.

Based on our evaluation, **(NAME OF BIDDER)**, we give a rating of;

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

Level of performance throughout the term of the contract based on the following performance criteria.

- 1) Quality of service delivered;
- 2) Time management;
- 3) Management and suitability of personnel;
- 4) Contract administration and management; and
- 5) Provision of regular progress reports.

This Certification shall from part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the **Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac.**

Issued this \_\_\_ day of \_\_\_\_\_ 20\_\_\_, in \_\_\_\_\_, Philippines

\_\_\_\_\_  
Name of Company (Bidder's Client)

\_\_\_\_\_  
Full Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No. / Fax

\_\_\_\_\_  
E-mail Address

## Annex VIII

## Omnibus Sworn Statement

---

REPUBLIC OF THE PHILIPPINES \_\_\_\_\_ )  
 CITY (1-LOT)/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, **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 III (BAC3), the Technical Working Group, and the BAC3 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 III (BAC3), the Technical Working Group, and the BAC3 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 III (BAC3), the Technical Working Group, and the BAC3 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 following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure 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 (1-Lot)]*

Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their *[insert type of government identification card used]*, which he/she/they has/have presented to me.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

\* This form will not apply for WB funded projects.

**Annex IX**

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**Certificate of Net Financial Contracting Capacity**

This is to certify that our **NET FINANCIAL CONTRACTING CAPACITY (NFCC)** is Philippine Pesos \_\_\_\_\_ (PHP \_\_\_\_\_) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

<b>CA</b>	<b>=</b>		<b>PHP</b>
<b>Less:</b>			<b>-</b>
<b>CL</b>	<b>=</b>		
<b>Sub-Total 1</b>			<b>PHP</b>
			<b>x15</b>
<b>Sub-Total 2</b>			<b>PHP</b>
<b>Less:</b>			<b>-</b>
<b>C</b>	<b>=</b>	<b>Value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project</b>	<b>PHP</b>
<b>NFCC</b>			<b>PHP</b>

Issued this \_\_\_ day of \_\_\_\_\_ 20\_\_.

**Notes:**

1. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.
2. The detailed computation must be shown using the required formula provided above.
3. The NFCC computation must at least be equal to the ABC of the project.

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name of Company (in print)**  
 \_\_\_\_\_  
**Signature of Company Authorized Representative**  
 \_\_\_\_\_  
**Designation (in print)**  
 \_\_\_\_\_  
**Date**

Annex X  
(Sample)

HEADQUARTERS  
**ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE**  
 Camp General Emilio Aguinaldo, Quezon City

AFPPS3  
 Nr -2019

20 November 2019

**CERTIFICATION**

TO WHOM IT MAY CONCERN:


THIS IS TO CERTIFY THAT \_\_\_\_\_ has the following procurement project with corresponding status with reference to the consolidated reports from the Procurement Centers and Contracting Offices this Service as of **31 October 2019**:

<b>Nr</b>	<b>PC/CO</b>	<b>PO/ Contract Nr</b>	<b>Particulars</b>	<b>Bid Price (PhP)</b>	<b>Remarks /Status</b>
1	PA PC	ENG-20190711-3891	S/D Construction Materials	498,000.00	For signature of DIIR
2	PA PC	ENG-001-06-19	1-LOT-ENHANCEMENT OF ST MICHAEL	1,346,749.00	For Delivery

Further, per Government Procurement Policy Board (GPPB) Website, subject company is not in the list of Blacklisted Suppliers/Constructors as of date.

This certification is issued in favor of same company in relation with the requirement for bidding of procurement project/s by the **PA Bids and Awards Committee (PA BAC)**.

This certification does not exempt same company from any foregoing requisites the PABAC may require or conduct during the course of the proceedings pursuant to the provisions of RA 9184 and its IRR.

  
**JOSELITO C. MUNAR**  
 LTC PAF (GSC)  
 ACS for Operations, PS3

*AFP Core Values: Honor, Service, Patriotism*

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Annex XI-A**

**FINANCIAL BID FORM**

**Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**

**INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK.  
INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED.  
FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"**

Description	ABC (PhP)	Bidder's Proposal
<b>Construction of Remaining Works for Organic Messhall at Camp O'Donnell, Capas, Tarlac</b>	<b>PhP4,285,702.20</b>	

**Total Bid Price (Amount in Words):**

**Notes:**

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The bid offer must be within the sum indicated in the Bill of Quantities per **Section VIII** and **must not exceed the total ABC per line item.**

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

## Annex XI-B

**BID FORM****Construction of Remaining Works for Organic  
Messhall at Camp O'Donnell, Capas, Tarlac  
Bid Ref. No. ENG'G PABAC3 021-22  
Approved Budget Contract: PhP4,285,702.20**Date : \_\_\_\_\_  
\_\_\_\_\_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 guidelines<sup>2</sup> for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

---

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



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 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: \_\_\_\_\_

