



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

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

ENG'G PABAC3 003-24

Date of Issuance: 06 March 2024

ABC: PhP18,087,360.00

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Glossary of Acronyms, Terms, and Abbreviations

ABC –Approved Budget for the Contract.

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 – BangkoSentralngPilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

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.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and

the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

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.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

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.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

**HEADQUARTERS
PHILIPPINE ARMY**
Fort Andres Bonifacio, Taguig City

INVITATION TO BID FOR

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No. ENG'G PABAC3 003-24**

1. The **Philippine Army**, through the **Certificate of Funding Chargeability** signed by **MAJOR ABDULHAN O SABDANI JR (CE) PA, AAC of S for Financial Management, G10, 51EBde, PA** noted by **BGEN ANTONIO C ROTA JR, Commander, 51EBde, PA** under **Advice of Sub-allotment (ASA)** with Advice No.: 5100-2024-0021 dated 10 January 2024 intends to apply the sum of **Eighteen Million Eighty-Seven Thousand Three Hundred Sixty Pesos (PhP18,087,360.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac** with Bid Reference No. **ENG'G PABAC3 003-24**. 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.

Required delivery period and delivery place shall be as follows:

Particular	Delivery Period	Delivery Place
Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac	Delivery of goods shall be in accordance with the approved Delivery Schedule or as prescribed by Implementing Unit/PRAD but not to exceed One Hundred Twenty (120) Calendar days from Receipt of NTP.	Camp O'Donnell, Capas, Tarlac

Bidders should have completed, within **Five (5) years** from the date of submission and receipt of bids, 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 a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **Office of the PA Bids and Awards Committee 3 (PABAC3) Fort Bonifacio, Taguig City** and inspect the Bidding Documents at the address given below during **Office Hours from 8:00am to 5:00pm except Holidays**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **06 March 2024** 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 **Twenty-Five Thousand Pesos (PhP25,000.00)***. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and it will be presented in person during the ROBE.
6. The **Philippine Army**, will hold a Pre-Bid Conference on **13 March 2024** at **PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City** which shall be open to prospective bidders. However, each bidder is allowed only ONE representative to enter the venue. Others can participate thru the following zoom link (to be provided one hour before the start of the Pre-Bid Conference).
7. Bids must be duly received by the PABAC3 Secretariat through manual submission at the **PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City** on or before **09:30AM, 26 March 2024**. 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 14**.
9. Bid opening shall be on **09:30** onwards, **26 March 2024**, at **PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City**. Bids will be opened in the presence of the bidders' representatives physically.
10. 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 Date: 06 March 2024	PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City BGEN MARCELIANO V TEOFILO PA Chairperson Contact Person: MAJ MARICAR B HENIDO (CE) PA Secretary, PABAC3 Cp Nr.: +63906-597-1018 Email address: pabac3.2021@gmail.com
2. Pre-Bid Conference	Date: 13 March 2024	PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City

3. Submission of Bid Envelop	Date and Time: 26 March 2024/9:30 am	PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City
4. Opening of Bid Envelop	Date and Time: 26 March 2024/9:30 am onwards	PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City

11. The tie-breaking method shall be non-discretionary and non-discriminatory. The same is based on sheer luck or chance (toss a coin) and in chronological order based on when the bidder passes their bidding documents.

12. 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

13. For further information, please refer to:

MAJ MARICAR B HENIDO (CE) PA
Secretary
Philippine Army Bids and Awards Committee 3
Fort Andres Bonifacio, Taguig City
 Email address: pabac3.2021@gmail.com
 Tel Nr.: 845-9555 local 6891
 Cp Nr.: +63 906-597-1018
 Fax Nr.: 845-9555 local 6893

14. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph or at army.mil.ph

Date of Issue: **06 March 2024**

BGEN MARCELIANO V TEOFILO PA
PABAC3 Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Philippine Army** wishes to receive Bids for the **Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac** under **ENG'G PABAC3 003-24**.

The Procurement Project (referred to herein as "Project") is composed of **One Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of **Eighteen Million Eighty-Seven Thousand Three Hundred Sixty Pesos (PhP18,087,360.00)**.

2.2. The source of funding is **General Appropriations Act for FY 2023 (Continuing)**.

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 Manuals 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 **IB** 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 verified and accepted the general requirements of this Project, including 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, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, 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. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least Twenty-Five Percent (25%) of the ABC or not lower the amount of PhP4,521,840.00.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of 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, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address at **PABAC3 NCO Clubhouse, Fort Bonifacio, Taguig City.**

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 VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **Five (5) Years** prior to the deadline for the submission and receipt of bids.
- 10.3. 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. Similar to the required authentication above, 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.

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 VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. 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. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or trade able 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.

13.2. Payment of the contract price shall be made in **Philippine Pesos**

14. Bid Security

- 14.1. 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**.
- 14.2. 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.

15. 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 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.

16. Deadline for Submission of Bids

16.1. 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**.

17. Opening and Preliminary Examination of Bids

17.1. 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.

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

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring 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 the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
 - 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
 - 19.4. The Project shall be awarded as **one Project having several items that shall be awarded as one contract.**
 - 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. 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

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

Section III. Bid Data Sheet

ITB Clause	Bid Data Sheet	
3	Non-compliance and or non-conformance with the prescribed forms as provided in the Annexes of this bidding documents will be ground for disqualification	
5.2	Foreign Bidders must be duly represented by an authorized local representative .	
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. Supply and Delivery of Construction Materials. b. Completed within five (5) years prior to the deadline for the submission and receipt of bids. 	
7.1	No portion of the project/contract shall be subcontracted.	
12.1	The price of the Goods shall be quoted Delivered-Duty-Paid (DDP) to be delivered at Camp O'Donnell, Capas, Tarlac .	
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> a. The amount of not less than PhP361,747.20 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than PhP904,368.00 (5% of ABC) if bid security is in Surety Bond. 	
15	Each Bidder shall submit One (1) original copy and two (2) photo copies of the first and second components of its bid. Note: Unsealed and unsigned bid envelop and failure to submit the required original copy shall be a ground for disqualification.	
19.3	The project shall be awarded as one contract	
	Particular	ABC (PhP)
	Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac	18,087,360.00
20.2	POST-QUALIFICATION REQUIREMENTS Within a non-extendible period of Five (5) Calendar Days 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:	
	TAB	Additional Post Qualification Requirements
	A	Attachments of PhilGEPS(Platinum Registration) <ul style="list-style-type: none"> • Registration Certificate from Securities and Exchange Commission (SEC) for Corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document • Current and valid Mayor's Permit or Business Permit • Tax Clearance Certificate per Executive Order 398, Series of 2005.
		2016 Revised IRR of RA 9184

	<ul style="list-style-type: none"> • Latest Audited Financial Statement 	
B	Latest Income and Business Tax Returns per Revenue regulation 3-2005, Bidders have option to submit manually 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.	2016 Revised IRR of RA 9184
C	Supporting documents for the On-going Government / Private Contract/s <ol style="list-style-type: none"> 1. Notice of Award or Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user 2. Notice of Extension/Suspension if the project is overdue. 	2016 Revised IRR of RA 9184
D	Supporting documents for Single Largest Completed Contract (SLCC). <ol style="list-style-type: none"> 1. Notice of Award or Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and 2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the goods were received in good condition 3. Certificate of Performance Evaluation of Single Largest Completed Contract. 	2016 Revised IRR of RA 9184
E	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 that the notary public is appointed/commissioned for a specific period.	2016 Revised IRR of RA 9184
F	Company Profile	2016 Revised IRR of RA 9184
G	Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery. (Annex X) In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFFPS if manually filed, or acknowledged received by the AFFPS through its official email address: afppsthree@gmail.com if electronically filed.	2016 Revised IRR of RA 9184

	<i>Note: Failure to submit following requirements on time, or a finding against the veracity of such shall be ground for the forfeiture of the bid security and disqualify the bidder for award.</i>
21.1	No Further Instruction.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to 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 of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>For Goods supplied from abroad: “The delivery terms applicable to the Contract is “Delivered Duty Paid” (DDP) at Camp O'Donnell, Capas, Tarlac.</p> <p>In accordance with INCOTERMS.”</p> <p>For supplied from within the Philippines: The delivery terms applicable to this Contract is “delivered at Camp O'Donnell, Capas, Tarlac.</p> <p>Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p>For Goods supplied from within the Philippines: Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> - Original and four copies delivery receipt/note, railway receipt, or truck receipt; - Original Supplier’s factory inspection report; - Original and four copies of the Manufacturer’s and/or Supplier’s warranty certificate; - Original and four copies of the certificate of origin (for imported Goods); - Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; - Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site <p>For Goods supplied from abroad:</p>

	<p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p> <ul style="list-style-type: none"> - Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; - Original and four copies of the negotiable, clean shipped on-board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading; - Original Supplier's factory inspection report; - Original and four copies of the Manufacturer's and/or Supplier's warranty certificate; - Original and four copies of the certificate of origin (for imported Goods); - Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site; - Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is: Commander, 51EBde, PA or his duly authorized representative.</p> <p>Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> - The Supplier is responsible for the delivery of the goods. - The supplier is required to follow the schedule of delivery under Section VI, Annex 9-B. - The Supplier is responsible for the installation of Air-Condition Units. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Packaging – The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p>
2.2	The terms of payment shall be progress payment in three (3) installments.

	<p>1st payment will be made upon delivery of construction materials equivalent to 30% of the contract amount, 2nd payment will be made upon delivery of construction materials equivalent to 65% of the contract amount and the final payment shall be made upon delivery of all construction materials. Following is the schedule of amount per progress billing:</p> <table border="1" data-bbox="341 488 1445 712"> <thead> <tr> <th data-bbox="341 488 770 524">Payment</th> <th data-bbox="770 488 1445 524">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="341 524 770 562">1st payment</td> <td data-bbox="770 524 1445 562">30% of the contract amount</td> </tr> <tr> <td data-bbox="341 562 770 638">2nd payment</td> <td data-bbox="770 562 1445 638">65% of the contract amount less 30% of the contract amount</td> </tr> <tr> <td data-bbox="341 638 770 712">3rd payment</td> <td data-bbox="770 638 1445 712">100% of the contract amount less 65% of the contract amount and the retention money</td> </tr> </tbody> </table> <p>Note:</p> <ol style="list-style-type: none"> 1. The percentage of delivery shall be based on the contract amount. 2. Every payment must be accompanied Inspection and Acceptance Report. 	Payment	Amount	1 st payment	30% of the contract amount	2 nd payment	65% of the contract amount less 30% of the contract amount	3 rd payment	100% of the contract amount less 65% of the contract amount and the retention money
Payment	Amount								
1 st payment	30% of the contract amount								
2 nd payment	65% of the contract amount less 30% of the contract amount								
3 rd payment	100% of the contract amount less 65% of the contract amount and the retention money								
<p>4</p>	<p>The inspections and tests that will be conducted are:</p> <p>Final Inspection and Acceptance at the Delivery Site. Completeness and appropriateness (based on the Test and Acceptance Procedure) of the delivered goods shall be inspected by the Procuring Entity’s representative, Project Administrator-Technical Inspection and Acceptance Committee (PRAD-TIAC) which shall submit a report to Philippine Army Technical Inspection and Acceptance Committee for Infrastructure (PATIAC).</p> <p>Replacement of Defective Items upon Delivery and Testing of Items: Any defects noted during delivery shall be corrected within Seven (7) Calendar days upon receipt of the Noticed of Defects from the PRAD.</p> <p>Non Acceptance: In case items are rejected, PRAD-TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. In case of rejection, the Goods shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier to include storage charges, subject to the applicable laws in the Philippines. Supplier shall be subjected to blacklisting due to termination by default.</p>								
<p>5.1</p>	<p>The warranty shall be covered by, at the Supplier’s option, either retention money in an amount to at least five percent (5%) of the Contract Price, or a special bank guarantee equivalent to at least five percent (5%) of the Contract Price in favor of the Armed Forces of the Philippines.</p> <p>The warranty period shall be six (6) months after acceptance by the Procuring Entity of the Delivered Goods. The manufacturer shall issue a</p>								

	<p>Warranty Certificate that shall cover a minimum of six (6) months after the acceptance by the Procuring Entity of the Delivered Goods.</p> <p>The Obligation for the warranty shall only be released after the lapse of the warranty period.</p> <p>The PROCURING ENTITY through the TIAC may invoke for warranty claims for the GOODS or any part thereof that fail to conform to the specifications within the warranty period. The Supplier shall either rectify or replace such defective GOODS or parts thereof or make alterations necessary to meet the specifications at no cost to the PROCURING ENTITY, and shall inspect the rectified/replaced goods, at no cost to the PROCURING ENTITY, upon giving a notice pursuant to Clause 5.</p>
5.2	<p>The period for correction of defective items in the warranty period is within Seven (7) calendar days upon receipt of notice from the PROCURING ENTITY of any claim arising from the warranty obligation of the supplier.</p>

Section VI. Schedule of Requirements

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

Section VI-A

STATEMENT OF COMPLIANCE TO SCHEDULE OF REQUIREMENTS

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: PhP18,087,360.00

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" if proposal meets the Schedule of Requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Particular	Delivery Period	Delivery Place	Bidder's Statement of Compliance
Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac	Delivery of goods shall be in accordance with the approved Delivery Schedule or as prescribed by Implementing Unit/PRAD but One Hundred Twenty (120) Calendar days from Receipt of NTP.	Camp O'Donnell, Capas, Tarlac	

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.

CERTIFIED CORRECT

 Name of Company (in print)

 Name and Signature of Company Authorized Representative

 Designation

 Date

Section VI-B. Schedule of Delivery

PLEASE USE THIS BID FORM
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(Page 01/19)

**STATEMENT OF COMPLIANCE TO
SCHEDULE OF DELIVERY**

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" if proposal meets the Schedule of Delivery. **DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
1-120 calendar days				
A. Repair of Kitchen/Messhall and CR				
I. Total Renovation of Comfort Rooms				
a. Male Comfort Room				
3	sets	Sensorized water closets - complete sets	Camp O'Donnell, Capas, Tarlac	
4	sets	Sensorized urinals - complete accessories		
3	sets	Sensorized lavatory - complete accessories		
3	sets	Bidet spray with complete accessories		
1	set	4" CHB (slop sink)		
1	set	Mirror with powder coated alum frame (2.80m x 0.60M)		
3	sets	Soap dispenser (plastic wall mounted 1,000ml)		
2	sets	Hand dryer (sensor type high speed bath room and dryer)		
6	pcs	4x4 floor drain (brass)		

BIDDER'S UNDERTAKING

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(Page 02/19)

**STATEMENT OF COMPLIANCE TO
SCHEDULE OF DELIVERY**

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
Repair/replace water line with valves and fittings			Camp O'Donnell, Capas, Tarlac	
12	pcs	1/2" ppr pipe		
12	pcs	1/2" ppr elbow		
8	pcs	1/2" ppr tee		
12	pcs	1/2" ppr elbow with thread		
8	pcs	1/2" union patente		
8	pcs	1/2" x 4" nipple		
8	sets	angle valve with hose		
10	sets	double angle valve with hose		
Repair/replace sewer line with fittings				
14	pcs	4" pvc pipe S600		
10	pcs	2" pvc pipe S600		
12	pcs	4" pvc elbow		
8	pcs	4" pvc tee		
10	pcs	4" pvc wye		
8	pcs	4" pvc clean out		
8	pcs	2" pvc elbow		
8	pcs	2" pvc tee		

BIDDER'S UNDERTAKING

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(Page 03/19)

**STATEMENT OF COMPLIANCE TO
SCHEDULE OF DELIVERY**

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
b. Female Comfort Room				
3	sets	Sensorized water closets - complete sets		
3	sets	Sensorized lavatory and complete accessories		
3	sets	Bidet spray with complete accessories		
1	set	4" CHB (slop sink)		
1	set	Mirror with powder coated alumn frame (2.80m x 0.60M)		
3	sets	Soap dispenser (plastic wall mounted 1,000ml)		
2	sets	Hand dryer (sensor type high speed bath room and dryer)		
7	pcs	4x4 floor drain (brass) (slope sink)		
Repair/replace water line with valves and fittings				
12	pcs	1/2" ppr pipe		
12	pcs	1/2" ppr elbow		
8	pcs	1/2" ppr tee		

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(Page 04/19)

**STATEMENT OF COMPLIANCE TO
SCHEDULE OF DELIVERY**

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
12	pcs	1/2" ppr elbow with thread		
8	pcs	1/2" union patente		
8	pcs	1/2" x 4" nipple		
8	sets	angle valve with hose		
10	sets	double angle valve with hose		
Repair/replace sewer line with fittings				
14	pcs	4" pvc pipe S600		
10	pcs	2" pvc pipe S600		
12	pcs	4" pvc elbow		
8	pcs	4" pvc tee		
10	pcs	4" pvc wye		
8	pcs	4" pvc clean out		
8	pcs	2" pvc elbow		
8	pcs	2" pvc tee		
c. Tile Works				
90	pcs	60 x 60 floor tiles non-skid		
440	pcs	30 x 60 wall tiles-up to ceiling		
26	pcs	60 x 60 granite tiles (counter top lavatory)		
45	bags	Portland cement		

BIDDER'S UNDERTAKING

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(Page 05/19)

**STATEMENT OF COMPLIANCE TO
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**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
223	sacks	Sand-bistay		
25	bags	Tile adhesive		
14	kgs	Tile grout		
4	pcs	Diamon tile cutter 4"		
d. Doors and Comfort Room Partitions				
30	sqm	Phenolic compact board - CR partitions with door, hinges, lock and complete accessories		
2	sets	Cylindrical door lockset		
II. Replacement of Eaves Ceiling				
100	pcs	19mm x 50mm x 0.50mm x 5m metal furring		
1,600	lnm	Metal spandrel ceiling - 150mm		
10	pcs	Metal spandrel air vent 150mm x 1200mm		
3,000	pcs	Metal screw 1 1/2"		
5	boxes	Blind rivet 5/32" x 1/2"		
III. Repainting Works				
10	pails	Latex flat		
20	pails	Latex semi-gloss		

BIDDER'S UNDERTAKING

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(Page 06/19)

STATEMENT OF COMPLIANCE TO SCHEDULE OF DELIVERY

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
55	pails	Enamel paint		
30	pails	Roof paint		
20	bags	Skim coat		
10	pints	Acri-color		
8	gals	QDE		
30	gals	Acretex reducer		
30	kgs	Patching compound		
6	gals	Paint thinner		
15	pcs	Paint brush assorted (sizes 4", 3", 2")		
10	sets	Roller with tray (size 7")		
8	pcs	Baby roller		
8	pcs	Steel brush		
20	lnm	Sand paper # 100		
20	kgs	Rug		
IV. Replacement of Floor Tile at Dining Area				
3,300	pcs	60 x 60 granite floor tiles		
600	bags	Portland cement		
3,000	sacks	Sand-bistay		
300	bags	Tile adhesive		

BIDDER'S UNDERTAKING

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(Page 07/19)

**STATEMENT OF COMPLIANCE TO
SCHEDULE OF DELIVERY**

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
80	kgs	Tile grout	Camp O'Donnell, Capas, Tarlac	
6	pcs	Diamon tile cutter		
4	pcs	Alumn nosing x 3m		
V. Replacement of Damage/Dilapidated Doors				
2	sets	1.80m x 2.10m double panel door		
4	sets	Cylindrical door locksets		
2	pcs	Foot bolt		
2	pcs	Chain bolt		
6	prs	3" x 3" LP hinges		
VI. Electrical Works				
25	pcs	Recessed Pinlight (Circular LED Panel, Daylight)		
5	pcs	Recessed Pinlight (Bulb Type)		
1	pc	Chandelier		
5	sets	1-gang switch with plate and cover		
10	sets	2-gang switch with plate and cover		

BIDDER'S UNDERTAKING

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(Page 08/19)

STATEMENT OF COMPLIANCE TO SCHEDULE OF DELIVERY

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
8	sets	Convenience outlet, Duplex with plate and cover		
10	pcs	LED Bulb type		
VII. Amenities (Complete Installation)				
20	pcs	10-seater dining table		
200	pcs	Dining chair		
VIII. Replacement/Installation of ACU				
4	sets	5.0TR ACU, split type, ceiling cassette, inverter, remote complete installation with accessories		
8	sets	5.0TR ACU, split type, floor stand, inverter, remote complete installation with accessories		
B. Extension (Left and Right Side)				
I. Concrete Works				
836	bags	Portland cement type 1		
57	cum	Washed sand		
115	cum	Crushed gravel 3/4"		
418	pcs	16mmØ x 6m deformed bar		

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STATEMENT OF COMPLIANCE TO SCHEDULE OF DELIVERY

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
1,066	pcs	10mmØ x 6m deformed bar	Camp O'Donnell, Capas, Tarlac	
148	kgs	#16 tie wire		
II. Masonry Works				
504	bags	Portland cement type 1		
22	cum	Washed sand		
752	sacks	Sand-bistay		
2,700	pcs	6" CHB-non load		
130	pcs	10mmØ x 6m deformed bar		
12	kgs	#16 tie wire		
III. Form and Scaffolds				
25	pcs	1/2" phenolic board		
300	bft	50-2x3x12 form lumber-coco		
50	pcs	1 1/2 GI pipe sch 20-scaffolds		
100	pcs	1 1/2" clamp		
30	kgs	CW nail-assorted		
IV. Metal Works				
304	pcs	100mm x 100mm x 6.0mm angle bar		
400	pcs	50mm x 125mm x 1.5mm C-purlins		

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**STATEMENT OF COMPLIANCE TO
SCHEDULE OF DELIVERY**

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
36	pcs	25mm x 25mm x 4.5mm angle bar	Camp O'Donnell, Capas, Tarlac	
39	pcs	12mmØ x 6m plain bar		
46	pcs	1/2 x 12 x 8 ficem bd facia		
85	kgs	Welding rod		
50	gals	Epoxy primer		
20	gals	Lacquer thinner		
12	pcs	Paint brush assorted (sizes 4", 3", 2")		
10	pcs	14" cutting disk		
V. Roofing Works				
1,250	lnm	0.50mm pre painted rib type GI long span roof		
52	pcs	0.50mm x 2.40m GI pre painted gutter		
18	pcs	0.50mm x 2.40m GI pre painted ridge roll		
25	rls	10mm single sided roof insulation		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
48	pcs	100mm x 6m pvc pipe S600-down spout	Camp O'Donnell, Capas, Tarlac	
48	pcs	100mmx6m pvc elbow		
96	sets	GI strap with tocks and screw		
5,320	pcs	Teckscrew-2 1/2"		
8	boxes	Blind rivet 5/32" x 1/2"		
6	pcs	Drill bitt 5/32"- metal		
30	tubes	Silicon sealant		
2	ltrs	Touch up paint		
VI. Ceiling Works				
340	pcs	19mm x 50mm x 0.50mm x 5m metal furring		
168	pcs	12mm x 38mm x 0.5mm x 5m carrying channel		
40	pcs	Wall angle		
260	pcs	12mm gypsum board		
750	lnm	Metal spandrel ceiling - 150mm		
12	pcs	Metal spandrel air vent 150mm x 1200mm		
3,700	pcs	Gypsum black screw		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
500	pcs	Metal screw 1 1/2"		
16	boxes	Blind rivet 5/32" x 1/2"		
VII. Doors and Windows				
4	sets	D1 (0.90m x 2.10m) glass door on alumn frame with lock, complete accessories		
15	sets	W1 (3.00m x 2.10m) alumn window with fixed glass complete accessories		
4	sets	W2 (2.00m x 2.10m) alumn window with fixed glass comp access		
VIII. Electrical Works				
a. Fixtures				
112	sets	LED Fluorescent T8 2x9Watts, 60cm x 60cm, Recessed Type		
18	sets	LED panel light 6"Ø 15Watts, recessed type		
4	sets	LED emergency exit light, 2-bulb		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
4	sets	Exhaust Fan 30cm x 30cm, ceiling type	Camp O'Donnell, Capas, Tarlac	
b. Wires and Cables				
9	boxes	14mm ² THHN wire, ACU wire		
5	boxes	2.0mm ² THHN wire, ground wire		
10	boxes	3.5mm ² THHN wire, lighting and CO wire		
6	mts	22mm ² THHN wire, ground wire of PA and PB		
110	mts	50mm ² THHN wire, ground wire of MDP/MTS		
12	mts	80mm ² THHN wire, PA and PB wire		
220	mts	200mm ² THHN wire, main feeder wire		
c. Pipes and Conduits				
200	pcs	20mmØ PVC pipe		
100	pcs	20mmØ PVC adapter		
60	pcs	20mmØ PVC long elbow		
150	pcs	25mmØ PVC pipe		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
20	pcs	25mmØ PVC adapter	Camp O'Donnell, Capas, Tarlac	
75	pcs	25mmØ PVC long elbow		
2	pcs	65mmØ PVC pipe		
4	pcs	65mmØ PVC male adapter with locknut		
4	pcs	65mmØ PVC long elbow		
20	pcs	90mmØ PVC pipe		
2	pcs	90mmØ PVC male adapter with locknut		
2	pcs	90mmØ PVC long elbow		
2	pcs	90mmØ IMC pipe		
2	pcs	90mmØ IMC male adapter with locknut		
1	pc	90mmØ IMC long elbow		
d. Wiring Devices				
4	sets	2-gang switch with cover, flush type, with plate and cover		
4	sets	3-gang switch with cover, flush type, with plate and cover		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
20	sets	Convenience outlet, duplex, 3-prong universal, with plate and cover	Camp O'Donnell, Capas, Tarlac	
e. Electrical Devices				
10	sets	Junction Box PVC with Cover 4" x 4" x 2"		
33	pcs	Utility Box PVC 4" x 2" x 2"		
1	set	Service Entrance Cap 90mmØ, Power		
20	pcs	Electrical tape, big		
20	kgs	GI tie wire #16, 1-kilo		
20	cans	PVC Solvent 400cc		
f. Panel Boards				
2	sets	PA & PB 200AT/300AF main MCCB, 230V, 30kaic, 3-Pole, bolt-on type, with 12-Branched with ground busbar terminal, NEMA 3R enclosure 6-20AT/50AF, 2P, miniature circuit breaker type, bolt-on 6-60AT/50AF, 3P, miniature circuit breaker type, bolt-on		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
1	set	MDP/MTS 2-325AT/400AF main MCCB, 230V, 30kaic, 3-Pole, bolt-on type with 2-Branches with ground busbar terminal, NEMA 3R enclosure 2-200AT/300AF, 3P, MCCB circuit breaker type, bolt-on		
1	set	ECB 325AT/400AF main MCCB, 230V, 30kaic, 3-Pole, bolt-on type		
12	sets	Nema 3R enclosure, 60AT/100AF, 3-Pole, 230V, 22kaic		
IX. Tile Works				
1,390	pcs	60x60 floor tiles-dining		
3	pcs	Alumn nosing x 3m		
248	bags	Portland cement		
1,240	sacks	Sand-bistay		
140	bags	Tile adhesive		
46	kgs	Tile grout		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
4	pcs	Diamon tile cutter		
X. Painting Works				
6	gals	Neutralizer		
50	pails	Latex flat		
25	pails	Latex semi-gloss		
19	pails	Enamel paint		
120	bags	Skim coat		
25	pints	Acri-color		
14	pints	Tin ting color		
10	gals	Paint thinner		
15	pcs	Paint brush assorted (sizes 4", 3", 2")		
8	sets	Roller with tray (sizes 7")		
11	pcs	Baby roller		
16	lnm	Sand paper # 100		
30	kgs	Rug		
XI. Drainage System				
17	bags	Portland cement type 1		
3	cum	Washed sand		
2	cum	Crushed gravel 3/4"		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
330	pcs	4" CHB		
21	pcs	10mmØ x 6m deformed bar		
2	kgs	#16 tie wire		
35	pcs	6" PVC pipe S600		
XII. Filling Materials				
144	cum	Item 104: Earth fill		
30	cum	Item 200: Gravel fill		
XIII. Replacement/Installation of ACU				
4	units	5.0TR ACU, split type, ceiling cassette, inverter, remote complete installation with accessories		
8	units	5.0TR ACU, split type, floor stand, inverter, remote complete installation with accessories		
XIV. Amenities (Complete Installation)				
40	pcs	10-seater dining table		
400	pcs	Dining chair		

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QTY	UNIT	DESCRIPTION	Delivery Place	Bidder's Statement of Compliance
XV. Delivery Driveway (Concrete)				
800	cum	Item 104: Embankment	Camp O'Donnell, Capas, Tarlac	
141	cum	Item 200: Aggregate sub base course		
140	cum	Item 201: Aggregate base course		
100	cum	PCCP		
26	cum	Curb and gutter		
14	pcs	2 x 10 x 1.5 C-form		
21	pcs	16mm x 6m deform bar		
9	pcs	12mm x 6m deform bar		
12	kgs	#16 tie wire		

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Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS

ARMY 2040: WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

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

Materials Specifications for Vertical/Horizontal Structure Projects

Scope of Works/Work Items	Specifications
EARTHWORKS	
Item 104 - 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 Item 104 of the DPWH Standard Specifications Volume II.
Concrete Works	
Item 204 – Structural Concrete	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).
Steel Works	
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)
Masonry Works	
Concrete Hollow Blocks	Use CHB that conforms with subsection 704.3 of Item 704 of DPWH Standard Specifications Vol II.
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.
Carpentry Works	



CONFORME: _____ Name of Company (in print) _____ Name and Signature of Company Authorized Representative _____ Date



TECHNICAL SPECIFICATIONS

ARMY 2040: WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

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.
Plumbing Works	
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
Electrical Works	
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.
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.
Hardware	
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.

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HONOR. PATRIOTISM. DUTY.



TECHNICAL SPECIFICATIONS

ARMY 2040: WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

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.
Finishing Works	
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
Others	All other works and items must be compliant with the requirements and provisions of the DPWH Standard Specifications
<p>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.</p>	

CONFORME:

Name of Company (In print)

Name and Signature of Company Authorized Representative

Date



HONOR. PATRIOTISM. DUTY.



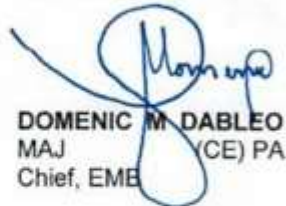
TECHNICAL SPECIFICATIONS

ARMY 2040: WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

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:


DOMENIC M. DABLEO
MAJ (CE) PA
Chief, EMB


JOSE EDUARDO F. LIBOON
Colonel GSC (CE) PA
Army Chief Engineer

CONFORME:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Date



HONOR. PATRIOTISM. DUTY.



Section VIII. Checklist of Technical and Financial Documents

Section VIII. Checklist of Technical and Financial Documents

ENVELOP 1: TECHNICAL COMPONENT	
TAB	CLASS "A" DOCUMENTS
	LEGAL DOCUMENTS
A	Valid and updated PhilGEPS Registration Certificate (Platinum Membership) in accordance with Section 8.5.2 of the revised IRR of RA No. 9184 (updated 15 January 2024 and GPPB Resolution 15-2021 dated 14 October 2021.) (Annex 1-A)
	TECHNICAL DOCUMENTS
B	Statement of all Ongoing Government and Private Contracts (SOGPC) , including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (Annex 1-B)
C	<p>Duly signed Statement of Single Largest Completed Contract (SLCC) of similar nature within the last <u>Five (5) years</u> from the date of the Receipt and Opening of Bid Envelope (ROBE) (Annex 2)</p> <p>For expendable supplies, completed at least one (1) contract similar to the contract to be bid equivalent to at least twenty-five percent (25%) of the ABC of the Project to be bid.</p> <p>Similar contract(s) must be supported by the following documents to be submitted during Post-Qualification:</p> <p><u>For Government Contract:</u></p> <p>1 The Notices of Award or Notices to Proceed or Contract or Purchase Order issued by the end-user; and</p> <p>2 Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) report or Sales Invoices with Official Receipts or its equivalent provided that the same expressly state the goods were received in good condition.</p> <p><u>For Private Contract:</u></p> <p>1 Contract or Purchase Order issued by the end-user; and</p> <p>2 Certificates of Completion and/or End-Users Acceptance or Sales Invoices with Official Receipts or its equivalent provided that the same expressly state the goods were received in good condition.</p> <p><u>Note: The two statements (SOGPC and SLCC) required shall indicate for each contract, the following:</u></p> <p style="margin-left: 40px;">(ii.1) name of the contract;</p> <p style="margin-left: 40px;">(ii.2) date of the contract;</p> <p style="margin-left: 40px;">(ii.3) contract duration;</p>

	<p>(ii.4) owner’s name and address; (ii.5) kinds of Goods; (ii.6) For Statement of Ongoing Contracts – amount of contract and value of outstanding contracts; (ii.7) For Statement of SLCC – amount of competed contracts, adjusted by the Bidder to current prices using PSA’s consumer price index, if necessary for the purpose of meeting the SLCC requirement; (ii.8) date of delivery</p> <p><i>The bidder may make a reservation in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the contents of the statement of single largest similar completed contract, subject to the full disclosure during post-qualification.</i></p> <p>For this project, “similar contract or project” shall mean Supply and Delivery of Construction Materials.</p>
<p>D</p>	<p>Bid security must be issued in favor of the PHILIPPINE ARMY in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per (Annex 3); 2) Cash or Cashier’s/Manager’s Check, Bank Guarantee/draft or Irrevocable LC - equivalent to at least 2% of the ABC; or 3) Surety bond callable upon demand equivalent to at least 5% of the ABC; <p><u>Notes:</u></p> <ol style="list-style-type: none"> 1) <i>The Cashiers/Managers Check shall be issued by a Local Universal or Commercial Bank.</i> 2) <i>The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. <u>Provided, that it shall be confirmed or authenticated by Universal or Commercial Bank if issued by a Foreign Bank.</u></i> 3) <i>Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</i> <ol style="list-style-type: none"> a) <i>Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</i> b) <i>Callable upon demand</i>

	The bid security shall be payable to the Philippine Army , however if it is in the form of manger's check, it shall be payable to the collecting officer, Finance Center, Philippine Army .
E	1 Warranty Undertaking (Annex 5-A)
	2 Certificate of Replacement for Defective Items (Annex 5-B)
	3 Certificate of Performance Evaluation (Annex 5-C) Showing a rating of at least Satisfactory, issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature per submitted Annex 2.
F	Completed and Signed Technical Bid Form and other Technical Documents:
	1 Statement of Compliance to Schedule of Requirements (Section VI-A)
	2 Statement of Compliance to Schedule of Delivery(Section VI-B)
	3 Conformance to Technical Specifications (Section VII)
G	Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms. (Annex 6)
FINANCIAL DOCUMENTS	
H	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex 7 in accordance with ITB Clause 5.5 or Committed Line of Credit per Annex 4 .
	<i>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.</i>
	Notes:
	1. The phrase “ the values of the bidder’s current assets and current liabilities ” shall be based on the Corporate Financial Statements or Annual Report for 2022 and 2021 .
	2. The value of all outstanding or uncompleted contracts refers to those listed in Annex 1.
	3. The detailed computation must be shown using the required formula provided above.
	4. The NFCC computation must at least be equal to the ABC of the project.
	Should the bidder opt 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 a Local Universal or Local Commercial Bank which must be effective or available on the date of Bid Submission. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex 4)
	For Joint Venture: <i>The Joint Venture (JV) partner responsible for submitting the NFCC shall likewise submit the Statement of all its on-going contracts and Audited Financial Statements.</i>
Class “B” Document: (For Joint Venture)	
I	The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.

Hence, any Blacklisting Order and/or overdue deliveries intended for end-user shall apply to the JVA as the JV is deemed as **one bidder**.

1. For Joint Ventures, Bidder to submit either:

- (i) **Copy of the JOINT VENTURE AGREEMENT (JVA)** in case the joint venture is already in existence, or
- (ii) **Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture** signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful, in accordance with Sec 23.1(b) of the IRR. **(Annex 8-A)**

*In case the joint venture is not yet in existence, the submission of a valid JVA shall be **within ten (10) calendar days** from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184.*

The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture must specifically state the name of the **local company and or person**, as well as the **member company/partner** of the JV and/or the **lead person** appointed as the authorized representative/s and the lawful attorney-in-fact of the JV if awarded the contract.

If Joint Venture is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing. (Annex 8-B)

2. Each JV Partner, must also submit the following:

Local JV Partner:

(i) **Registration Certificate** from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;

(ii) **Valid and current Business/Mayor's permit** issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. 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;

(iii) **Valid and Current Tax Clearance** issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

(iv) **Copy of Audited Financial Statements for 2022 and 2021** (in comparative form or separate reports):

- (a) Independent Auditor's Report;
- (b) Balance Sheet (Statement of Financial Position); and
- (c) Income Statement (Statement of Comprehensive Income).

	<p><i>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</i></p> <p><u>Foreign JV Partner:</u></p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>(iii) Corporate Financial Statement or Annual Report for 2022 and 2021.</p> <p style="text-align: center;">OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A. For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex 1)</p> <p>The JVA should be specific to the project including the purpose and all supporting documents related thereto. In case JVA is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing (ANNEX 8-B).</p>
J	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p>For Local Bidder:</p> <p>a) Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b) Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p>For Foreign Bidder:</p> <p>a) Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification; AND</p> <p>b) Duly Notarized authorization of the duly registered Philippine-based company representative (e.g. Secretary’s Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the</p>

	<p>authorized representative to transact with PA/AFP including address, telephone number/mobile phone number, and email address;</p> <p>OR</p> <p>c) In case the authorized local representative is an individual (citizen of the Philippines), a Valid and Current Written Appointment of the said individual as the local representative issued by the foreign bidder must be submitted. The written appointment must include detailed scope of responsibility of the local representative with specimen signature of the authorized representative to transact with PA/AFP, including address, telephone number or mobile phone number and email address. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification.</p> <p>Note 1 (for both local and foreign bidders): Provided that in the case of unincorporated joint venture, each member shall submit their respective Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding</p> <p>Note 2 (for both local and foreign bidders): The Secretary's Certificate, Board Resolution or Special Power of Attorney, or its equivalent document/proof of authority of the designated representative/s for purposes of the bidding, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; it must be specific to the project; and it must indicate in the same document the address, telephone number/mobile phone number, and email address of the bidder or its authorized representative.</p> <p>Note 3 (for both local and foreign bidders): In case of Joint Venture, bidder must submit an Original Special Power of Attorney wherein all members of the Joint Venture are signatories, giving full power and authority to the designated representative of the Joint Venture to sign the OSS and to do acts to represent the bidder.</p>
<p>K</p>	<p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery (Annex 9).</p> <p>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFFPS if manually filed, or acknowledged received by the AFPPS through its official email address: afppsthree@gmail.com if electronically filed.</p> <p>Note 1: In case of JV, <u>each JV Partner</u> must submit the same certificate or proof of application.</p> <p>Note 2: 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> <p>Note 3: A signed request letter by the bidder addressed to AFPPS stamp received and signed by AFPPS will be considered as Proof of application.</p>

	Note 4: Validation that the bidder is not Blacklisted and has No Overdue Delivery will be made during the PQ.
ENVELOPE 2: FINANCIAL COMPONENT	
A	Original of duly signed Financial Bid Form; (Annex 10-A)
	Original of duly signed Bid Form; (Annex 10-B)
B	Original of duly signed Bill of Quantities (Annex 11)

Annexes

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**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

TECHNICAL DOCUMENTS	
PhilGEPS Certificate of Registration (Platinum Membership)	Annex 1-A
Statement of all On-going Government and Private Contracts	Annex 1-B
Statement of Single Largest Completed Contracts Similar to the Contract to be Bid within the last Five (5) Years	Annex 2
Bid Securing Declaration	Annex 3
Sample Form for Committed Line of Credit	Annex 4
Warranty Undertaking	Annex 5-A
Certificate of Replacement for Defective Items	Annex 5-B
Certificate of Performance Evaluation	Annex 5-C
Statement of Compliance to Schedule of Requirements	Section VI-A
Statement of Compliance to Schedule of Delivery	Section VI-B
Conformance to Technical Specifications	Section VII
Omnibus Sworn Statements	Annex 6
FINANCIAL DOCUMENTS	
Certificate of Net Financial Contracting Capacity (NFCC)	Annex 7
CLASS B DOCUMENTS	
Protocol/Undertaking of Agreement to enter into Joint Venture	Annex 8-A
Statement JVA Not Applicable	Annex 8-B
Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has no overdue delivery	Annex 9
FINANCIAL COMPONENT	
Financial Bid Form	Annex 10-A
Bid Form	Annex 10-B
Bill of Quantities	Annex 11

**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/Province]

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 COPY



Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: [Redacted]

Annex I-A
(Sample)**REMINDERS ¹**

- *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: XXXXXXXXXX

Page 2 of 3

Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

Annex I-A
(Sample)

"Annex A"

List of Eligibility Documents

of

DTI Certificate	DTI Certificate Number : 1207229 Issued By / Signatory : RAMON M LOPEZ Registration Date : 22-Oct-2019 Expiration Date : 22-Oct-2024
Mayors Permit	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
Tax Clearance	Expiration Date : 08-Mar-2023 TCC Number : 15-93A-03-08-RO192-2022M Issued By / Signatory : TERESITA C. CHIONG Issuance date : 07-Mar-2022
Audited Financial Statement	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 : SHEILDA B. JIKIRI BIR RDO Code : 93A
PCAB License	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

Annex 1-B

(Bidder's Company Letterhead)

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS
(INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED)
If the contractor has no ongoing contracts, indicate "NONE"**

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

1. All On-going Government Contracts:

(ii.1) Name of the Contract	(ii.2) Date of Contract	(ii.3) Contract Duration	(ii.4) Owner's Name & address	(ii.5) Kinds of goods	(ii.6) Amount of Contract and Value of Outstanding Contracts	(ii.7) Date of Delivery	(ii.8) OR Nr & Date, End-user's Acceptance date or Sales "Invoice with Collection Receipt (For those completed) (please attach)
Total							

2. All On-going Private Contracts:

(ii.1) Name of the Contract	(ii.2) Date of Contract	(ii.3) Contract Duration	(ii.4) Owner's Name & address	(ii.5) Kinds of goods	(ii.6) Amount of Contract and Value of Outstanding Contracts	(ii.7) Date of Delivery	(ii.8) OR Nr & Date, End-user's Acceptance date or Sales "Invoice with Collection Receipt (For those completed) (please attach)
Total							

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

Annex 2

(Bidder's Company Letterhead)

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the Date of Submission and Receipt of Bids amounting to at least twenty-five percent (25%) of the ABC of each item being bid;

(ii.1) Name of the Contract	(ii.2) Date of Contract	(ii.3) Contract Duration	(ii.4) Owner's Name & address	(ii.5) Kinds of goods	(ii.6) Amount of Completed Contract/s	(ii.7) Date of Delivery	(ii.8) OR Nr & Date, End-user's Acceptance date or Sales "Invoice with Collection Receipt (For those completed) (please attach)

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

Annex 3
(PAGE 1 OF 2)

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

BID SECURING DECLARATION FORM

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 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 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]*
Affiant

Annex 3
(PAGE 2 OF 2)

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 issue]*

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

Annex 4

(NAME OF BANK)
COMMITTED LINE OF CREDIT

Date: _____

Philippine Army Bids and Awards Committee 3
Fort Andres Bonifacio, Taguig City

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

Amount should be machine validated

Annex 5-A

(Bidder's Company Letterhead)

WARRANTY UNDERTAKING

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac**

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: PhP18,087,360.00

I/We, (Name) , (Title/Capacity) , the duly authorized representative of (Company/Bidder) , hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for at least **six (6) months** from date of final acceptance.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

Signature of Company Representative

Name & Designation

Date

Annex 5-B

(Bidder's Company Letterhead)

CERTIFICATE OF REPLACEMENT FOR DEFECTIVE ITEMS

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

I/We, _____ (Name) _____, _____ (Title/Capacity) _____, the duly authorized representative of _____ (Company/Bidder) _____, hereby commits that should we be awarded the contract, we will replace all defective items within Seven (7) calendar days upon receipt of Notice of Defects from the Philippine Army.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 20____ in _____, Philippines

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address

Annex 5-C

(Bidder's Client Company Letterhead)

CERTIFICATE OF PERFORMANCE EVALUATION

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

[To be issued by Bidder's Client Specified in Annex II (Single Largest Completed Contract with a rating of at least Satisfactory on the performance of the product supplied/delivered by the prospective bidder)]

This is to certify that **(NAME OF BIDDER)**, has supplied to our company/agency with **(NAME of PRODUCTS)**. Based on our evaluation on timely delivery, compliance as to specifications and performance, we give **(NAME OF BIDDER)**, a rating of;

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the **Supply and Delivery of Materials for the Enhancement of OCS 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
(Bidder's Client)

Address (Bidder's Client)

Signature of Authorized Representative
(Bidder's Client)

Tel. No. / Fax (Bidder's Client)

E-mail Address (Bidder's Client)

Annex 6

Omnibus Sworn Statement

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

AFFIDAVIT

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

1. Select one, delete the other:

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

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

2. Select one, delete the other:

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee 3 (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 (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 3 (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]
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 7

(Bidder's Company Letterhead)

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY
(PLS SHOW FIGURES AT HOW YOU ARRIVED AT THE NFCC)**

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;

CA	=	Current Assets	PhP
Less:			-
CL	=	Current Liabilities	_____
		Sub-total 1	PhP
			X 15
		Sub-total 2	PhP
Less:			-
C	=	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.	PhP
NFCC			PhP

Issued this _____ day of _____, 20_____.

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

Annex 8-A

PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This **PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE** executed by:
 _____, A sole proprietorship/corporation duly organized and existing under and by virtue of
 the laws of the Philippines, with offices located at _____, represented herein by its
 _____, hereinafter referred to as _____.

-and-

_____ A sole proprietorship/corporation duly organized and existing under and by
 virtue of the laws of the Philippines, with offices located at _____, represented herein by its
 _____, hereinafter referred to as _____.

For submission to the **Philippine Army Bids and Awards Committee 3 (PABAC3)**, pursuant to Section 23.1 (b)
 of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No 9184.

WITNESSETH That:

WHEREAS, the parties desire to participate as a joint venture in the public bidding that will be conducted by the
 PABAC3 pursuant to Republic Act (RA) No 9184 and its Revised Implementing Rules and Regulations (IRR) with
 the following particulars:

Bid Reference No. ENG'G PABAC3 003-24
Name/Title of Procurement Project: Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac
Approved Budget for the Contract: PhP18,087,360.00

NOW THETREFORE, in consideration of the foregoing, the Parties undertake to enter into a JOINT
 VENTURE and sign a Joint Venture Agreement relative to their joint cooperation for this bid project, in the event
 that their bid is successful, furnishing the PABAC3 a duly signed and notarized copy thereof within ten (10) calendar
 days from receipt of Notice from the BAC3 that our bid has the lowest calculated responsive bid or highest rated
 responsive bid (as the case may be).

For purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following
 party shall be the authorized representative of the JV:

JV Partner (Name of Company)

Authorized Rep of the JV Partner: (Per attached Secretary's Certificate)

Name

Designation

That furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part to enter into the Joint Venture and/or sign the Joint Venture Agreement
 for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by PABAC3 of the
 Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be
 imposed by PABAC3 under the provisions of Republic Act (RA) No 9184 and its Revised Implementing Rules and
 Regulations (IRR) , without any liability on the part of PABAC3.

This undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date first above-
 written.

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines.
 Affiant exhibited to me his/her competent Evidence of identity (as defined by the 2004 Rules on Notarial Practice
 _____ issued _____ at _____, Philippines.

Doc No: _____
 Page No: _____
 Book No: _____
 Series of: _____

NOTARY PUBLIC

Annex 8-B

(Bidder's Company Letterhead)

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00**

This is to certify that _____ (name of bidder) _____ will be participating without a joint venture partner in the procurement of _____ (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. Affiant exhibited to me his/her competent Evidence of identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

NOTARY PUBLIC

Annex 9
(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**:

<i>Nr</i>	<i>PC/CO</i>	<i>PO/ Contract Nr</i>	<i>Particulars</i>	<i>Bid Price (PhP)</i>	<i>Remarks /Status</i>
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 10-A

FINANCIAL BID FORM

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: PhP18,087,360.00

Description	ABC (PhP)	Bidder's Proposal (PhP)
	Total Price	Bid Price
Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac	18,087,360.00	

Total Bid Price (Amount in Words):

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having 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.

Note: If the particular column is not applicable indicate N/A.

CERTIFIED CORRECT

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation

Date

Annex 10-B

BID FORM

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at
Camp O'Donnell, Capas, Tarlac**

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: PhP18,087,360.00

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, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. 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 or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent
Amount and Purpose of
Currency Commission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, 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: _____

Annex 11. Bill of Quantities

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

(Page 01/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00

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	Qty	Unit	Unit Cost	Total
A. Repair of Kitchen/Messhall and CR				
I. Total Renovation of Comfort Rooms				
a. Male Comfort Room				
Sensorized water closets - complete sets	3	sets		
Sensorized urinals - complete accessories	4	sets		
Sensorized lavatory - complete accessories	3	sets		
Bidet spray with complete accessories	3	sets		
4" CHB (slop sink)	1	set		
Mirror with powder coated alumn frame (2.80m x 0.60M)	1	set		
Soap dispenser (plastic wall mounted 1,000ml)	3	sets		
Hand dryer (sensor type high speed bath room and dryer)	2	sets		
4x4 floor drain (brass)	6	pcs		
Repair/replace water line with valves and fittings				
1/2" ppr pipe	12	pcs		
1/2" ppr elbow	12	pcs		
1/2" ppr tee	8	pcs		
1/2" ppr elbow with thread	12	pcs		
1/2" union patente	8	pcs		
1/2" x 4" nipple	8	pcs		
angle valve with hose	8	sets		

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.

CERTIFIED CORRECT

 Name of Company (in print)

 Name and Signature of Company Authorized Representative

 Designation

 Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

(Page 02/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: Php18,087,360.00

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	Qty	Unit	Unit Cost	Total
double angle valve with hose	10	sets		
Repair/replace sewer line with fittings				
4" pvc pipe S600	14	pcs		
2" pvc pipe S600	10	pcs		
4" pvc elbow	12	pcs		
4" pvc tee	8	pcs		
4" pvc wye	10	pcs		
4" pvc clean out	8	pcs		
2" pvc elbow	8	pcs		
2" pvc tee	8	pcs		
b. Female Comfort Room				
Sensorized water closets - complete sets	3	sets		
Sensorized lavatory and complete accessories	3	sets		
Bidet spray with complete accessories	3	sets		
4" CHB (slop sink)	1	set		
Mirror with powder coated alumn frame (2.80m x 0.60M)	1	set		
Soap dispenser (plastic wall mounted 1,000ml)	3	sets		
Hand dryer (sensor type high speed bath room and dryer)	2	sets		
4x4 floor drain (brass) (slope sink)	7	pcs		

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.

CERTIFIED CORRECT

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

(Page 03/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: Php18,087,360.00

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	Qty	Unit	Unit Cost	Total
Repair/replace water line with valves and fittings				
1/2" ppr pipe	12	pcs		
1/2" ppr elbow	12	pcs		
1/2" ppr tee	8	pcs		
1/2" ppr elbow with thread	12	pcs		
1/2" union patente	8	pcs		
1/2" x 4" nipple	8	pcs		
angle valve with hose	8	sets		
double angle valve with hose	10	sets		
Repair/replace sewer line with fittings				
4" pvc pipe S600	14	pcs		
2" pvc pipe S600	10	pcs		
4" pvc elbow	12	pcs		
4" pvc tee	8	pcs		
4" pvc wye	10	pcs		
4" pvc clean out	8	pcs		
2" pvc elbow	8	pcs		
2" pvc tee	8	pcs		
c. Tile Works				
60 x 60 floor tiles non-skid	90	pcs		
30 x 60 wall tiles-up to ceiling	440	pcs		
60 x 60 granite tiles (counter top lavatory)	26	pcs		

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.

CERTIFIED CORRECT

 Name of Company (in print)

 Name and Signature of Company Authorized Representative

 Designation

 Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

(Page 04/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: Php18,087,360.00

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	Qty	Unit	Unit Cost	Total
Portland cement	45	bags		
Sand-bistay	223	sacks		
Tile adhesive	25	bags		
Tile grout	14	kgs		
Diamon tile cutter 4"	4	pcs		
d. Doors and Comfort Room Partitions				
Phenolic compact board - CR partitions with door, hinges, lock and complete accessories	30	sqm		
Cylindrical door lockset	2	sets		
			Sub-Total	
II. Replacement of Eaves Ceiling				
19mm x 50mm x 0.50mm x 5m metal furring	100	pcs		
Metal spandrel ceiling - 150mm	1,600	lnm		
Metal spandrel air vent 150mm x 1200mm	10	pcs		
Metal screw 1 1/2"	3,000	pcs		
Blind rivet 5/32" x 1/2"	5	boxes		
			Sub-Total	
III. Repainting Works				
Latex flat	10	pail		
Latex semi-gloss	20	pail		
Enamel paint	55	pail		
Roof paint	30	pail		

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.

CERTIFIED CORRECT

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

(Page 05/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: Php18,087,360.00

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	Qty	Unit	Unit Cost	Total
Skim coat	20	bags		
Acricolor	10	pints		
QDE	8	gals		
Acretex reducer	30	gals		
Patching compound	30	kgs		
Paint thinner	6	gals		
Paint brush assorted (sizes 4", 3", 2")	15	pcs		
Roller with tray (size 7")	10	sets		
Baby roller	8	pcs		
Steel brush	8	pcs		
Sand paper # 100	20	lnm		
Rug	20	kgs		

Sub-Total

IV. Replacement of Floor Tile at Dining Area

60 x 60 granite floor tiles	3,300	pcs		
Portland cement	600	bags		
Sand-bistay	3,000	sacks		
Tile adhesive	300	bags		
Tile grout	80	kgs		
Diamon tile cutter	6	pcs		
Alumn nosing x 3m	4	pcs		

Sub-Total

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.

CERTIFIED CORRECT

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

(Page 06/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac
Bid Reference No.: ENG'G PABAC3 003-24
Approved Budget for the Contract: PhP18,087,360.00

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	Qty	Unit	Unit Cost	Total
V. Replacement of Damage/Dilapidated Doors				
1.80m x 2.10m double panel door	2	sets		
Cylindrical door locksets	4	sets		
Foot bolt	2	pcs		
Chain bolt	2	pcs		
3" x 3" LP hinges	6	prs		
			Sub-Total	
VI. Electrical Works				
Recessed Pinlight (Circular LED Panel, Daylight)	25	pcs		
Recessed Pinlight (Bulb Type)	5	pcs		
Chandelier	1	pc		
1-gang switch with plate and cover	5	sets		
2-gang switch with plate and cover	10	sets		
Convenience outlet, Duplex with plate and cover	8	sets		
LED Bulb type	10	pcs		
			Sub-Total	
VII. Amenities (Complete Installation)				
10-seater dining table	20	pcs		
Dining chair	200	pcs		
			Sub-Total	

BIDDER'S UNDERTAKING

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(Page 07/18)

BILL OF QUANTITIES

Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp O'Donnell, Capas, Tarlac

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: PhP18,087,360.00

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Description	Qty	Unit	Unit Cost	Total
VIII. Replacement/Installation of ACU				
5.0TR ACU, split type, ceiling cassette, inverter, remote complete installation with accessories	4	sets		
5.0TR ACU, split type, floor stand, inverter, remote complete installation with accessories	8	sets		
Sub-Total				
B. Extension (Left and Right Side)				
I. Concrete Works				
Portland cement type 1	836	bags		
Washed sand	57	cum		
Crushed gravel 3/4"	115	cum		
16mmØ x 6m deformed bar	418	pcs		
10mmØ x 6m deformed bar	1,066	pcs		
#16 tie wire	148	kgs		
Sub-Total				
II. Masonry Works				
Portland cement type 1	504	bags		
Washed sand	22	cum		
Sand-bistay	752	sacks		
6" CHB-non load	2,700	pcs		
10mmØ x 6m deformed bar	130	pcs		

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Description	Qty	Unit	Unit Cost	Total
#16 tie wire	12	kgs		
Sub-Total				
III. Form and Scaffolds				
1/2" phenolic board	25	pcs		
50-2x3x12 form lumber-coco	300	bft		
1 1/2 GI pipe sch 20-scaffolds	50	pcs		
1 1/2" clamp	100	pcs		
CW nail-assorted	30	kgs		
Sub-Total				
IV. Metal Works				
100mm x 100mm x 6.0mm angle bar	304	pcs		
50mm x 125mm x 1.5mm C-purlins	400	pcs		
25mm x 25mm x 4.5mm angle bar	36	pcs		
12mmØ x 6m plain bar	39	pcs		
1/2 x 12 x 8 ficem bd facia	46	pcs		
Welding rod	85	kgs		
Epoxy primer	50	gals		
Lacquer thinner	20	gals		
Paint brush assorted (sizes 4", 3", 2")	12	pcs		
14" cutting disk	10	pcs		
Sub-Total				

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(Page 09/18)

BILL OF QUANTITIES

**Supply and Delivery of Materials for the Enhancement of OCS Messhall at Camp
O'Donnell, Capas, Tarlac**

Bid Reference No.: ENG'G PABAC3 003-24

Approved Budget for the Contract: PhP18,087,360.00

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Description	Qty	Unit	Unit Cost	Total
V. Roofing Works				
0.50mm pre painted rib type GI long span roof	1,250	lnm		
0.50mm x 2.40m GI pre painted gutter	52	pcs		
0.50mm x 2.40m GI pre painted ridge roll	18	pcs		
10mm single sided roof insulation	25	rls		
100mm x 6m pvc pipe S600-down spout	48	pcs		
100mmx6m pvc elbow	48	pcs		
GI strap with tocks and screw	96	sets		
Teckscrew-2 1/2"	5,320	pcs		
Blind rivet 5/32" x 1/2"	8	boxes		
Drill bitt 5/32"- metal	6	pcs		
Silicon sealant	30	tubes		
Touch up paint	2	ltrs		
Sub-Total				
VI. Ceiling Works				
19mm x 50mm x 0.50mm x 5m metal furring	340	pcs		
12mm x 38mm x 0.5mm x 5m carrying channel	168	pcs		
Wall angle	40	pcs		
12mm gypsum board	260	pcs		
Metal spandrel ceiling - 150mm	750	lnm		
Metal spandrel air vent 150mm x 1200mm	12	pcs		
Gypsum black screw	3,700	pcs		

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BILL OF QUANTITIES

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Description	Qty	Unit	Unit Cost	Total
Metal screw 1 1/2"	500	pcs		
Blind rivet 5/32" x 1/2"	16	boxes		
Sub-Total				
VII. Doors and Windows				
D1 (0.90m x 2.10m) glass door on alumn frame with lock, complete accessories	4	sets		
W1 (3.00m x 2.10m) alumn window with fixed glass complete accessories	15	sets		
W2 (2.00m x 2.10m) alumn window with fixed glass comp access	4	sets		
Sub-Total				
VIII. Electrical Works				
a. Fixtures				
LED Fluorescent T8 2x9Watts, 60cm x 60cm, Recessed Type	112	sets		
LED panel light 6"Ø 15Watts, recessed type	18	sets		
LED emergency light, 2-bulb (2 x 3 Watts)	4	sets		
Exhaust Fan 30cm x 30cm, ceiling type	4	sets		
b. Wires and Cables				
14mm ² THHN wire, ACU wire	9	boxes		
2.0mm ² THHN wire, ground wire	5	boxes		
3.5mm ² THHN wire, lighting and CO wire	10	boxes		

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Description	Qty	Unit	Unit Cost	Total
22mm ² THHN wire, ground wire of PA and PB	6	mts		
50mm ² THHN wire, ground wire of MDP/MTS	110	mts		
80mm ² THHN wire, PA and PB wire	12	mts		
200mm ² THHN wire, main feeder wire	220	mts		
c. Pipes and Conduits				
20mmØ PVC pipe	200	pcs		
20mmØ PVC adapter	100	pcs		
20mmØ PVC long elbow	60	pcs		
25mmØ PVC pipe	150	pcs		
25mmØ PVC adapter	20	pcs		
25mmØ PVC long elbow	75	pcs		
65mmØ PVC pipe	2	pcs		
65mmØ PVC male adapter with locknut	4	pcs		
65mmØ PVC long elbow	4	pcs		
90mmØ PVC pipe	20	pcs		
90mmØ PVC male adapter with locknut	2	pcs		
90mmØ PVC long elbow	2	pcs		
90mmØ IMC pipe	2	pcs		
90mmØ IMC male adapter with locknut	2	pcs		
90mmØ IMC long elbow	1	pc		

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Description	Qty	Unit	Unit Cost	Total
d. Wiring Devices				
2-gang switch with cover, flush type, with plate and cover	4	sets		
3-gang switch with cover, flush type, with plate and cover	4	sets		
Convenience outlet, duplex, 3-prong universal, with plate and cover	20	sets		
e. Electrical Devices				
Junction Box PVC with Cover 4" x 4" x 2"	10	sets		
Utility Box PVC 4" x 2" x 2"	33	pcs		
Service Entrance Cap 90mmØ, Power	1	set		
Electrical tape, big	20	pcs		
GI tie wire #16, 1-kilo	20	kgs		
PVC Solvent 400cc	20	cans		
f. Panel Boards				
PA & PB 200AT/300AF main MCCB, 230V, 30kaic, 3-Pole, bolt-on type, with 12-Branche s with ground busbar terminal, NEMA 3R enclosure 6-20AT/50AF, 2P, miniature circuit breaker type, bolt-on 6-60AT/50AF, 3P, miniature circuit breaker type, bolt-on	2	sets		

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Description	Qty	Unit	Unit Cost	Total
MDP/MTS 2-325AT/400AF main MCCB, 230V, 30kaic, 3-Pole, bolt-on type with 2-Branche s with ground busbar terminal, NEMA 3R enclosure 2-200AT/300AF, 3P, MCCB circuit breaker type, bolt-on	1	set		
ECB 325AT/400AF main MCCB, 230V, 30kaic, 3-Pole, bolt-on type	1	set		
Nema 3R enclosure, 60AT/100AF, 3-Pole, 230V, 22kaic	12	sets		
Sub-Total				
IX. Tile Works				
60x60 floor tiles-dining	1,390	pcs		
Alumn nosing x 3m	3	pcs		
Portland cement	248	bags		
Sand-bistay	1,240	sacks		
Tile adhesive	140	bags		
Tile grout	46	kgs		
Diamon tile cutter	4	pcs		
Sub-Total				
X. Painting Works				
Neutralizer	6	gals		
Latex flat	50	pails		

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Description	Qty	Unit	Unit Cost	Total
Latex semi-gloss	25	pails		
Enamel paint	19	pails		
Skim coat	120	bags		
Acri-color	25	pints		
Tin ting color	14	pints		
Paint thinner	10	gals		
Paint brush assorted (sizes 4", 3", 2")	15	pcs		
Roller with tray (sizes 7")	8	sets		
Baby roller	11	pcs		
Sand paper # 100	16	lnm		
Rug	30	kgs		
			Sub-Total	
XI. Drainage System				
Portland cement type 1	17	bags		
Washed sand	3	cum		
Crushed gravel 3/4"	2	cum		
4" CHB	330	pcs		
10mmØ x 6m deformed bar	21	pcs		
#16 tie wire	2	kgs		
6" PVC pipe S600	35	pcs		
			Sub-Total	

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Description	Qty	Unit	Unit Cost	Total
XII. Filling Materials				
Item 104: Earth fill	144	cum		
Item 200: Gravel fill	30	cum		
Sub-Total				
XIII. Replacement/Installation of ACU				
5.0TR ACU, split type, ceiling cassette, inverter, remote complete installation with accessories	4	units		
5.0TR ACU, split type, floor stand, inverter, remote complete installation with accessories	8	units		
Sub-Total				
XIV. Amenities (Complete Installation)				
10-seater dining table	40	pcs		
Dining chair	400	pcs		
Sub-Total				

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Description	Qty	Unit	Unit Cost	Total
			Sub-Total	
XV. Delivery Driveway (Concrete)				
Item 104: Embankment	800	cum		
Item 200: Aggregate sub base course	141	cum		
Item 201: Aggregate base course	140	cum		
PCCP	100	cum		
Curb and gutter	26	cum		
2 x 10 x 1.5 C-form	14	pcs		
16mm x 6m deform bar	21	pcs		
12mm x 6m deform bar	9	pcs		
#16 tie wire	12	kgs		
			Sub-Total	
			Total	

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Description	Sub-Total
A. Repair of Kitchen/Messhall and CR	
I. Total Renovation of Comfort Rooms	
a. Male Comfort Room	
b. Female Comfort Room	
c. Tile Works	
d. Doors and Comfort Room Partitions	
II. Replacement of Eaves Ceiling	
III. Repainting Works	
IV. Replacement of Floor Tile at Dining Area	
V. Replacement of Damage/Dilapidated Doors	
VI. Electrical Works	
VII. Amenities (Complete Installation)	
VIII. Replacement/Installation of ACU	

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Description	Sub-Total
B. Extension (Left and Right Side)	
I. Concrete Works	
II. Masonry Works	
III. Form & Scaffolds	
IV. Metal Works	
V. Roofing Works	
VI. Ceiling Works	
VII. Doors and Windows	
VIII. Electrical Works	
a. Fixtures	
b. Wires and Cables	
c. Pipes and Conduits	
d. Wiring Devices	
e. Electrical Devices	
f. Panel Boards	
IX. Tile Works	
X. Painting Works	
XI. Drainage System	
XII. Filling Materials	
XIII. Replacement/Installation of ACU	
XIV. Amenities (Complete Installation)	
XV. Delivery Driveway (Concrete)	
Total	

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Government Procurement Policy Board