

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

**Construction of Drainage System for 11ID, PA -
Page (01/05)**

BILL OF QUANTITIES

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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	P/Unit	Amount
I. Item 103(6) - EXCAVATION Length: 930 lnm Width: 1.2 mtrs Depth: 2.2 mtrs Quantity: 2,427 cum No. Of days: 8 days				
A. Equipment rental				
1 backhoe 0.80 cum	8	days		
1 dump truck 12 cu.m	8	days		
1 plate compactor	8	days		
Sub-Total				
II. Item 500(3) - Lined Canal (Concrete) Length: 930 lnm Width: 0.9 mtrs Depth: 1.575 mtrs Thickness: 0.150 Thickness: 0.200				
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
BIDDER'S UNDERTAKING				
<p>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.</p> <p>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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Name of Company (in print)</p> <p>_____</p> <p>Name and Signature of Company Authorized Representative</p> <p>_____</p> <p>Designation (in print)</p> <p>_____</p> <p>Date</p>				

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**Construction of Drainage System for 11ID, PA -
Page (02/05)**

BILL OF QUANTITIES

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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	P/Unit	Amount
Quantity: 565 cum No. Of days: 20 days				
A. Materials				
cement	5085	bags		
Washed sand	283	cum		
Washed gravel	565	cum		
12mm dia. RSB	7683	pcs		
#16 G.I Tiewire	652	kgs		
Phenolic board 1/2" thck	60	pcs		
Coco lumber 2x2x10	1000	Bd-ft		
Cwn, asstd	38	kgs		
Nylon string	2	rolls		
B. Labor	1	lot		
C. Equipment Rental	1	lot		
Sub-Total				
III. Item 500(1) - pipe culverts: Length: 44 lnm				

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The amount in the signed submitted Financial Bid Form (**Annex XI**) must be equal to the sum indicated in the Bill of Quantities per **Section VIII** must not exceed the total ABC

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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**Construction of Drainage System for 11ID, PA -
Page (03/05)**

BILL OF QUANTITIES

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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	P/Unit	Amount
Quantity: 44 lnm No. of days: 4 days				
A. Materials				
cement	29	bags		
Washed sand	6	cum		
RCPC, 450 mm dia.	44	pcs		
Coarse sand (sand bedding)	8	cum		
Nylon string	2	rolls		
B. Labor	1	lot		
Sub-total				
IV. Item 502(3) - Catch basin with service hole: Length: 0.90 mtrs - quantity: 22 ea. Width: 1.20 mtrs - quantity: 26 lnm Depth: 1.875 mtrs - quantity: 8 cum Thickness: 0.150 No. Of days: 2 days				
Notes:				
<ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
BIDDER'S UNDERTAKING				
<p>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.</p> <p>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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Name of Company (in print)</p> <p>_____</p> <p>Name and Signature of Company Authorized Representative</p> <p>_____</p> <p>Designation (in print)</p> <p>_____</p> <p>Date</p>				

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

Construction of Drainage System for 11ID, PA -
Page (04/05)

BILL OF QUANTITIES

Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16

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	P/Unit	Amount
A. Materials:				
cement	60	bgs		
Washed sand	4	cum		
Washed gravel	8	cum		
12mm dia. RSB	110	pcs		
#16 G.I Tiewire	22	kgs		
Phenolic board 1/2" thck	11	pcs		
Coco lumber 2x2x10	184	Bd-ft		
Cwn, asstd	7	kgs		
Nylon string	2	rolls		
Ductile iron granting service hole	22	pcs		
B. Labor	1	lot		
C. Equipment Rental	1	lot		
Sub-Total				

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The amount in the signed submitted Financial Bid Form (**Annex XI**) must be equal to the sum indicated in the Bill of Quantities per **Section VIII** must not exceed the total ABC

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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1 Lot Outside Utilities for 11ID, PA - Page (05/05)

BILL OF QUANTITIES

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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Description	Sub-Total
I. ITEM 103(6): EXCAVATION	
II. ITEM 500(3): LINED CANAL (CONCRETE)	
III. ITEM 500(1): PIPE CULVERTS	
IV. ITEM 502(3): CATCH BASIN W/ SERVICE HOLE	
Taxes/VAT	
Overhead expense	
Miscellaneous expenses	
contingency	
Contractors profit	
Agency expense	
Total	

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The amount in the signed submitted Financial Bid Form (**Annex XI**) must be equal to the sum indicated in the Bill of Quantities per **Section VIII** must not exceed the total ABC

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

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Section IX

Checklist of Technical and Financial Documents

The Bid shall be signed on every page and or initialed by the duly authorized representative/s of the bidder to include all photocopies. Any document that was not signed and/or initialed by the authorized representative/s of the bidder shall be as ground for disqualification.	
ENVELOP 1: TECHNICAL COMPONENT	
TAB	Class "A" Documents
<u>Legal Documents</u>	
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 April 2024 and GPPB Resolution 15-2021 dated 14 October 2021.) (Annex I-A)
<u>Technical Documents</u>	
B	Duly signed statement of all ongoing government and private contracts, including contracts awarded but not yet started. (Annex I-B) The bidder may make a reservation under oath 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 NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.
C	Statement of Single Largest Completed Contract similar to the contract to be bid equivalent to at least Fifty (50%) of the total ABC of the project (Annex I-C) . However, contractors under small A and small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. Provided, Bidder submits a duly notarized affidavit that it has no similar experience on the contract. Similar contract(s) must be supported by the following documents to be submitted during Post-Qualification: <ul style="list-style-type: none"> a. Constructor's Performance Evaluation System (CPES) Final Rating which must be Satisfactory, <u>or</u> b. Owner's Certificate of Acceptance, <u>or</u> c. Owner's Certificate of Completion Similar contracts shall refer to contracts involving Construction of Vertical Structure/Building.
D	Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering with Minimum Size Range Small B and Minimum License Category of C&D . The PCAB license must indicate "PCAB registered contractor for Government Projects." Note: In case of Joint Venture Agreement (JVA), both partners must possess a valid PCAB license, in addition to the Special PCAB license issued in favor of the JV.

<p>E</p>	<p>Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration (Annex III) in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <p>a) Cash, Cashier’s Check or Manager’s Check* equivalent to amount of not less than PhP243,173.88 (2% of ABC); b) Surety Bond callable upon demand equivalent to amount of not less than PhP607,934.71 (5% of ABC).</p> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p>												
<p>F</p>	<p>Project Requirements, which shall include the following:</p> <p>1) Organizational chart for the contract to be bid; 2) List of contractor’s personnel (viz, Licensed Civil Engineer, Materials Engineer, Registered Electrical Engineer, Master Plumber, Safety Officer, and Construction Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data (Bio Data) and 3) List of contractor’s equipment units, which are owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project.</p>												
<p>G</p>	<table border="1"> <tr> <td colspan="3">Completed and signed Technical Bid Form and other Technical Documents</td> </tr> <tr> <td>1</td> <td>Refer to Section VI</td> <td>Technical Specifications</td> </tr> <tr> <td>2</td> <td>Refer to Section VII</td> <td>Approved Plan/Drawings</td> </tr> <tr> <td>3</td> <td>Annex V</td> <td>Scope of Works</td> </tr> </table>	Completed and signed Technical Bid Form and other Technical Documents			1	Refer to Section VI	Technical Specifications	2	Refer to Section VII	Approved Plan/Drawings	3	Annex V	Scope of Works
Completed and signed Technical Bid Form and other Technical Documents													
1	Refer to Section VI	Technical Specifications											
2	Refer to Section VII	Approved Plan/Drawings											
3	Annex V	Scope of Works											
<p>H</p>	<p>Certificate of Site Inspection issued by the Commanding Officer, 14IMB, IMCOM, PA.</p>												
<p>I</p>	<p>Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Annex VII.</p>												
<p><u>Financial Documents</u></p>													
<p>J</p>	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex VIII, in accordance with ITB Clause 5.5 or Committed Line of Credit. The computation must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <p>1. The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements.</p> <p>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I-B.</p>												

	<p>3. The detailed computation must be shown using the required formula provided above.</p> <p>4. The NFCC computation must at least be equal to the ABC of the project.</p> <p>If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank which must be effective or available on the date of bid submission. The amount of Committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A)</p>
	Class "B" Documents
<p>K</p>	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or, duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bids is successful; Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.</p> <p>a. Each JV Partner must submit the PhilGEPS Certificate of Registration (Platinum Membership).</p> <p>b. For other required Class "A" Eligibility Documents; submission by any of the partner(s) constitutes collective compliance.</p> <p>In case JVA is not applicable, the bidder must submit a statement stating that JVA is not applicable in lieu of the foregoing (Annex II-B).</p>
<p>L</p>	<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 authorized representative to transact with PA/AFP including address, telephone number/mobile phone number, and email address;</p> <p>OR</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.

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

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.

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.

ENVELOP 2: FINANCIAL COMPONENT	
A	Original of duly signed and accomplished Financial Bid Form (Annex X-A)
	Original of duly signed Bid Form (Annex X-B)
B	Original of duly signed Bid Prices in the Bill of Quantities (Section VIII)

Annexes

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Annex IV-B	List of Contractor's Personnel
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Annex IX	Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery.
	Financial Component
Annex X-A	Financial Bid Form
Annex X-B	Bid Form
Section VIII	Bill of Quantities

Annex I-A
(Sample)

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

THIS IS TO CERTIFY THAT

[REDACTED],
[REDACTED],
[REDACTED] of the Philippines

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

This further certifies that [REDACTED] 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]

Page 1 of 3

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

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: _____

Page 2 of 3

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

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

Annex I-A
(Sample)

"Annex A"

List of Eligibility Documents

of

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 : SHELDA 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

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

Annex I-B

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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

If the contractor has no ongoing contracts, indicate "NONE".

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

Total Contract at Value Award	Date of Completion or Estimated Completion time	Total Value at Completion (if applicable)	Percentages of planned & actual accomplishments (if applicable)	Value of Outstanding works (if applicable)
Total				

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

CERTIFIED CORRECT:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Annex I-C

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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

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

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

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

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

CERTIFIED CORRECT:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Annex II-A

(NAME OF BANK)
COMMITTED LINE OF CREDIT

Date: _____

11ID PA, Special Bids and Awards Committee
KHTB, Busbus Jolo Sulu

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 II-B

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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

CERTIFIED CORRECT:

Name and Signature of Bidder/Authorized Representative

Position

Date

[JURAT]

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

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

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

NOTARY PUBLIC

Annex III

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

Bid-Securing Declaration

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

To: 11ID PA, Special Bids and Awards Committee
KHTB, Busbus Jolo Sulu

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, **except 69.1 (f)**, of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - c. I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

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

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

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

NOTARY PUBLIC

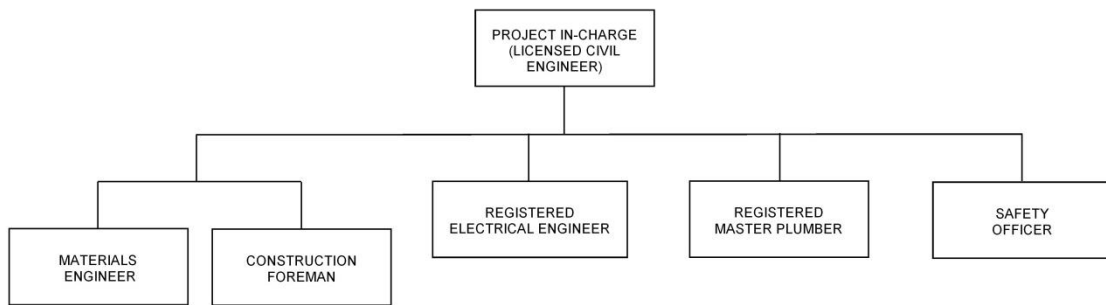
Annex IV-A

(Sample Format)

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

ORGANIZATIONAL CHART



CERTIFIED CORRECT:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Annex IV-B

(Sample Format)

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

List of Contractor's Personnel

Name	Designation	General Experience (number of years)	Relevant Experience (number of years)

CERTIFIED CORRECT:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Annex IV-C

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

BIO DATA**PERSONAL DATA**

Name : _____

Date of Birth : _____

Nationality : _____

Marital Status : _____

Permanent : _____

Address : _____

EDUCATIONAL QUALIFICATIONS

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

PROFESSIONAL QUALIFICATIONS

Membership in Professional Institutions:

NAME OF INSTITUTION	ADDRESS

Work Experiences (Listed in descending chronological order)

Present / Most Recent Assignment:

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

NOTE:

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

CERTIFIED TRUE AND CORRECT:
(NAME AND SIGNATURE)

Annex IV-D

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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

Business Name:
Business Address:

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

Submitted by: _____
(Name and Signature of Authorized Representative)

Designation: _____

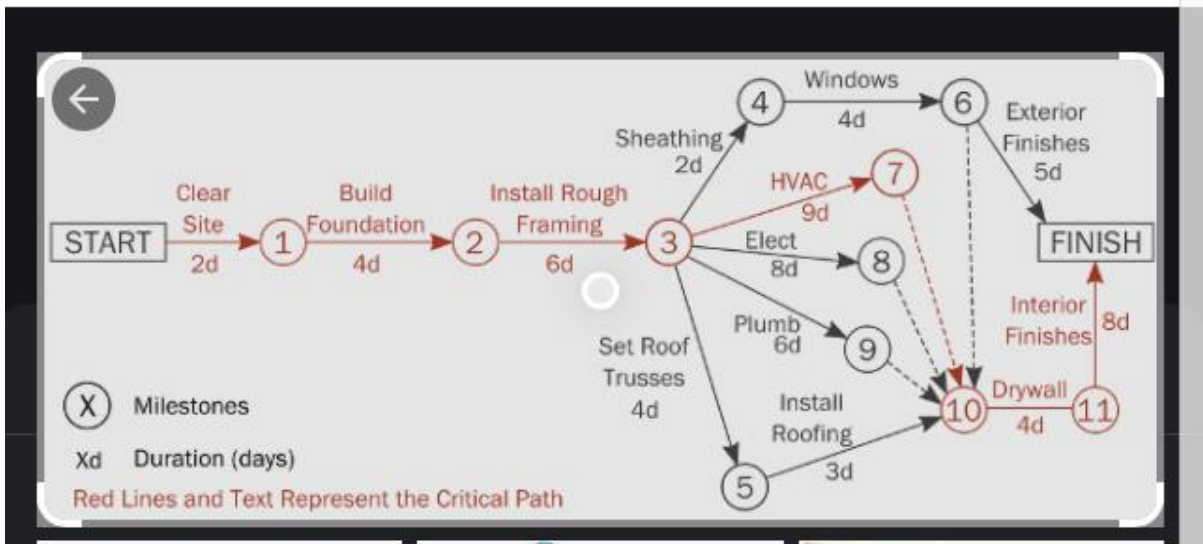
Date: _____

(Sample Format)

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

PERT/CPM



Submitted by: _____
(Name and Signature of Authorized Representative)

Designation: _____

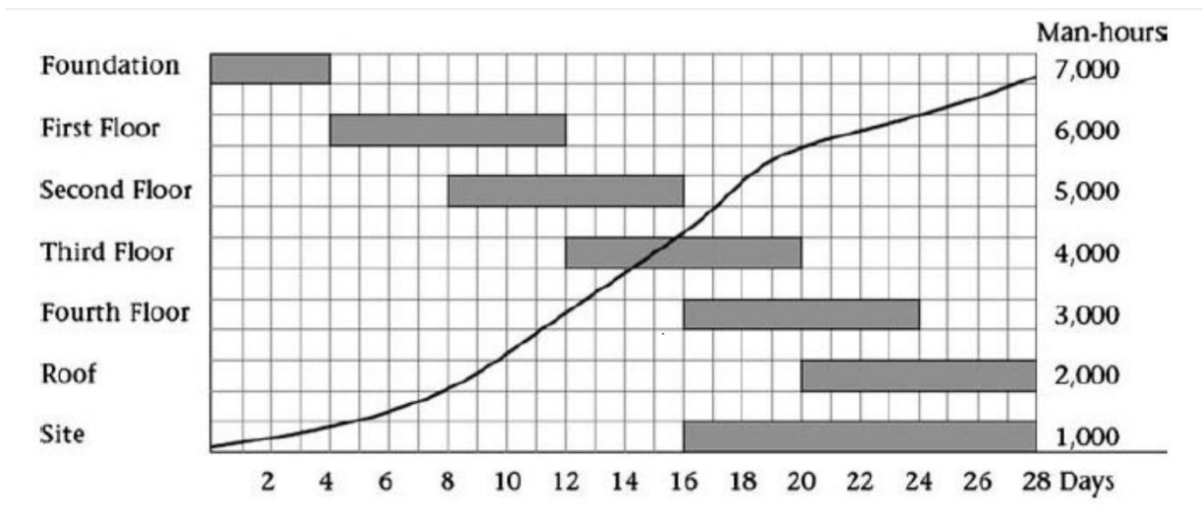
Date: _____

(Sample Format)

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Gantt Chart and S Curve



Submitted by: _____
(Name and Signature of Authorized Representative)

Designation: _____

Date: _____

Annex IV-G

(Sample Format)

(BIDDER’S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Manpower Schedule

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

Submitted by: _____
(Name and Signature of Authorized Representative)

Designation: _____

Date: _____

(Sample Format)

(BIDDER’S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Equipment Utilization Schedule

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

Submitted by: _____
(Name and Signature of Authorized Representative)

Designation: _____

Date: _____

Scope of Works

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Project : Construction of Warehouse w/ Amenities (Maintenance Facilities)
Location: 21D, PA, Camp Capinpin, Tanay Rizal
Floor Area: 860.00 sqm

SCOPE of WORKS

- I. *General Requirements*
 - a. erection of temporary facilities
 - b. application of permit requirements
- II. *Earth Works(labor)*
 - b. structure excavation
 - c. backfill/compaction of excavated portion
 - d. clearing / cleaning of site

Earth Works(materials)

 - earth and gravel 3/4" filling materials
 - soil poisoning
- III. *Concrete Works*
 - a. concreting of foundation, pedestal and footing tie beam
 - b. concreting of slab on grade
- IV. *Masonry Works*
 - a. CHB laying on walls and partitions
 - b. plastering of CHB walls and partitions
 - c. plastering of columns and beams
 - d. plain cement w/ grooves 1200 x 1200mm
- V. *Tile Works*
 - a. installation of 60x60 floor tiles
 - b. installation of 30 x 30 CR floor tiles
 - c. installation of 30 x 30 CR wall tiles
 - d. installation of granite counter top
- VI. *Steel and Reinforcement*
 - a. installation of 16mm ϕ rebars for footing
 - b. installation of 20mm ϕ , 12mm ϕ and 10mm ϕ rebars for pedestal
 - c. installation of 20mm ϕ and 12mm ϕ rebars for footing tie beam
 - d. installation of steel column with base plate with bolts and nuts
 - e. installation of steel beam and steel truss with purlins and sag rod and cross bracing
 - f. fabrication and installation of GI railing with paint
- VII. *Form & Scaffoldings*
 - a. installation of forms & scaffoldings
 - b. removal of forms & scaffoldings*
- VIII. *Carpentry Works*
 - a. installation of metal furring w/ complete accessories
 - b. installation of fiber cement board interior and eaves ceiling
 - c. fabrication and installation of pantry counter cabinet
- IX. *Roofing Works*
 - a. installation of rib type GI roof sheets and accessories
 - b. installation of gutter and flushing
 - c. installation of tubular framing with polycarbonate roofing
- XIII. *Doors and Windows*
 - a. installation of manual operated roll-up door
 - b. installation of fire rated door
 - c. installation of solid wooden door


CONFORME:


Name of Company (in print)_____
Name and Signature of Company Authorized Representative_____
Date


Scope of Works

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

- d. installation of awning and fixed window with tempered glass and upvc frame
- e. installation of steel louver transom window with screen
- IX. Sanitary and Water Line Works
 - a. installation of plumbing line
 - b. installation of cold water line
 - c. installation of plumbing fixtures
- X. Electrical Works
 - a. installation of electrical rough-ins, conduit, junction and utility box
 - b. installation of electrical fixtures, light switches and outlets
 - c. installation of electrical safety devices
 - d. installation of telephone/cable rough-ins and wire
 - e. installation of electrical concrete pedestal
- XI. Painting works
 - a. application of masonry neutralizer
 - b. painting of masonry surfaces
 - c. painting of metal surfaces
- XII. Amenities (Delivery and installation)
 - a. delivery of computer with computer table and chairs
 - b. delivery of office table
 - c. delivery of photo copy machine, television, conference table and steel filing cabinet
 - d. delivery of double deck bed with mattress
 - e. delivery and installation of split type ACU
 - f. installation of wireless broad band and CCTV with monitor and laptop
 - g. delivery of fire extinguisher ABC dry chemical

Prepared by

 Francisco P. Chisostomo
 Engineer III

Submitted by:

 DANILO L. SANTILLAN
 Major (CE) PA
 Chief A & E Branch

Approved by:

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

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

Annex VI

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Affidavit of Undertaking

1. I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:
2. I/We am/are the bidder/s in the Project: **Construction of Drainage System for 11ID, PA at Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu** I/We declare that I have read each and every page of the above-stated project's, Technical Specifications, Drawings/Plans and Scope of Works for the **Construction of Drainage System for 11ID, PA at Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu**.
3. I/We understand that having issued this Affidavit of Undertaking, we conform to the requirements of the above-stated Project's Scope of Works for the **Construction of Drainage System for 11ID, PA at Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu** and that, in the event that the contract for the Project is awarded to us, we undertake to complete and accomplish our obligations in accordance with, among other terms and conditions, the said Scope of Works.
4. I/We evaluated the Bill of Quantities (BOQ), Program of Works, Detailed Architectural and Engineering Plans, and if there is discrepancy on plans but indicated on the BOQ or lacking quantity but reflected on the plans, both shall be applied or whichever is construed in favor to the government.
5. This Affidavit forms part of our Technical Bid for the above-mentioned Project.
6. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

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

(Name of Affiant/Bidder's Authorized Representative)

Signature

Position in the Company

Date

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

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

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

NOTARY PUBLIC

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, **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 VIII

(BIDDER'S COMPANY LETTERHEAD)

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Certificate of Net Financial Contracting Capacity

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

CA	=		PHP
Less:			-
CL	=		
Sub-Total 1			PHP
			x15
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__.

Notes:

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

CERTIFIED CORRECT:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Annex IX
(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**:

Nr	PC/CO	PO/ Contract Nr	Particulars	Bid Price (Php)	Remarks /Status
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 X-A

FINANCIAL BID FORM

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

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

Description	ABC	Bidder's Proposal
Construction of Drainage System for 11ID, PA at Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu	PhP12,158,694.16	

Total Bid Price (Amount in Words):

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The amount in the signed submitted Financial Bid Form (**Annex X-A**) must be equal to the sum indicated in the Bill of Quantities per **Section VIII** must not exceed the total ABC

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

Annex X-B

BID FORM

**Construction of Drainage System for 11ID, PA at
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 026-24
Approved Budget Contract: PhP12,158,694.16**

Date : _____

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

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

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

k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name:

Legal Capacity: _____

Signature: _____

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

Date: _____

Republic of the Philippines



Government Procurement Policy Board