



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY SPECIAL BIDS AND AWARD COMMITTEE
11TH Infantry (*Alakdan*) Division, PA
Kuta Heneral Teodulfo Bautista, Busbus, Jolo, Sulu

BIDDING DOCUMENT

for the

Construction of Power House at 11ID, PA, Camp Bautista, Busbus, Jolo, Sulu

11ID SBAC 001-24

Date of Issuance: 05 July 2024

ABC: PhP3,070,648.06

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Foreign-funded Procurement or Foreign-Assisted Project – Refers to procurement whose funding source is from a foreign government, foreign or international financing

institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

HEADQUARTERS
PHILIPPINE ARMY
Kuta Heneral Teodolfo Bautista, Busbus, Jolo, Sulu

INVITATION TO BID FOR

Construction of Power House at 11ID, PA, Camp Bautista, Busbus, Jolo, Sulu

1. The **Philippine Army**, through the **Certificate of Funding Chargeability** signed by **LTC GABRIEL D TAYKO (CE) PA, AC of S for Financial Management, G10, 54EBde, PA** noted by **BGEN RANDY F FAJILAGUTAN PA, Commander, 54EBde, PA** under **Advice of Sub-Allotment Numbers 5400-2024-0110** intends to apply the sum of **Three Million Seventy Thousand Six Hundred Forty-Eight Pesos and 6/100 Centavos (Php3,070,648.06)** only being the Approved Budget for the Contract (ABC) to payments under the contract for **Construction of Power House at 11ID, PA, Camp Bautista, Busbus, Jolo, Sulu** under Bid Reference No: **11ID SBAC 001-24**. 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. Completion of the work is required **(120) Calendar days** reckoned from the date of receipt of Notice to Proceed (NTP) or Notice of Site Possession whichever comes later. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from **Philippine Army** and inspect the Bidding Documents at the address given below during **Office Hours from 8:00am to 2:00pm except Holidays**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **05 July 2024** from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php5,000.00)** only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person during submission of bids.
6. The **Philippine Army** will hold a Pre-Bid Conference on **09:30am, 12 July 2024** at **Hqs, 54EBde, PA, Cabatangan, Zamboanga 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 before start of the Pre-Bid Conference).
7. Bids must be duly received by the SBAC Secretariat through manual submission at **Hqs, 11ID, PA Kuta Heneral Teodolfo Bautista, Jolo Sulu** on or before **09:30am, 25 July 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 16.
9. Bid opening shall be on **09:30am** onwards, **25 July 2024** at **Hqs**, 11ID, PA Kuta Heneral Teodolfo Bautista, Jolo Sulu. 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 2:00 pm only Mondays - Fridays starting Date: 05 July 2024	115th Satellite Contracting Office, AFPPS, Camp Gen Arturo Enrile, Malagutay, Zamboanga City BGEN ALEXEI C MUSÑGI PA Chairperson Contact Person: LTC MICHAEL B DE GUIA (CE) PA Secretary, 11ID SBAC Cp Nr.: +639178168598 Email address: 115th11id@gmail.com
2. Pre-Bid Conference	Date: 12 July 2024 09:30 am	Hqs, 54EBde, PA, Cabatangan, Zamboanga City
3. Submission of Bid Envelop	Date and Time: 25 July 2024 9:30 am	Hqs 11ID PA, Kuta Heneral Trodolfo Bautista Busbus, Jolo Sulu.
4. Receipt and Opening of Bid Envelop (ROBE)	Date and Time: 25 July 2024 9:30 am onwards	Hqs 11ID PA, Kuta Heneral Trodolfo Bautista Busbus, Jolo Sulu.

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 Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
13. For further information, please refer to:

LTC MICHAEL B DE GUIA (CE) PA
Secretary
11ID SPECIAL BIDS AND AWARD COMMITTEE
115th Satellite Contracting Office, AFPPS,

Camp Gen Arturo Enrile, Malagutay, Zamboanga City

Email address: 115th11id@gmail.com

Cp Nr: +639178168598

14. You may visit the following websites:

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

Date of Issue: **05 July 2024**

BGEN ALEXEI C MUSÑGI PA
11ID SBAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Philippine Army** invite Bids for the **Construction of Power House at 11ID, PA, Camp Bautista, Busbus, Jolo, Sulu** with Project Identification Number **11ID SBAC 001-24**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **Calendar Year 2024** in the amount of **Three Million Seventy Thousand Six Hundred Forty-Eight Pesos and 6/100 Centavos (Php3,070,648.06)**.

2.2. The source of funding is **General Appropriations Act for FY 2024**.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.
- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

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

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project. However, the Procuring Entity has prescribed that **Subcontracting is not allowed**.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at **Hqs, 54EBde PA, Cabatangan, Zamboanga City**, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

14.1. Bid prices may be quoted in the local currency or 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.

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

15. Bid Security

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

15.2. The Bid and bid security shall be valid until **120 calendar days from date of the Opening of Bids**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																												
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	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Construction of Vertical/Horizontal Structure/Building.																											
7.1	No portion of the project/contract shall be subcontracted.																											
10.3	<p>Contractors must have valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building Classification/Category in General Building/General Engineering of C&D and Minimum Size Range of Small B (hereinafter referred to as the "WORKS"). The PCAB license must indicate "PCAB registered contractor for Government Projects."</p> <p>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.</p>																											
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">Key Personnel</th> <th style="width: 35%;">General Experience</th> <th style="width: 35%;">General Experience</th> </tr> </thead> <tbody> <tr> <td>Project In-Charge (Licensed Civil Engineer)</td> <td>Minimum (5) Years</td> <td>Minimum (3) Years</td> </tr> <tr> <td>Registered Electrical Engineer</td> <td>Minimum (5) Years</td> <td>Minimum (3) Years</td> </tr> <tr> <td>Master Plumber</td> <td>Minimum (5) Years</td> <td>Minimum (3) Years</td> </tr> <tr> <td>Safety Officer</td> <td>Minimum (5) Years</td> <td>Minimum (3) Years</td> </tr> <tr> <td>Materials Engineer</td> <td>Minimum (5) Years</td> <td>Minimum (3) Years</td> </tr> <tr> <td>Construction Foreman</td> <td>Minimum (5) Years</td> <td>Minimum (3) Years</td> </tr> </tbody> </table>	Key Personnel	General Experience	General Experience	Project In-Charge (Licensed Civil Engineer)	Minimum (5) Years	Minimum (3) Years	Registered Electrical Engineer	Minimum (5) Years	Minimum (3) Years	Master Plumber	Minimum (5) Years	Minimum (3) Years	Safety Officer	Minimum (5) Years	Minimum (3) Years	Materials Engineer	Minimum (5) Years	Minimum (3) Years	Construction Foreman	Minimum (5) Years	Minimum (3) Years						
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10.5	<p>The minimum major equipment requirements are the following:</p> <p>(Description and technical specifications are provided under Section 6)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">Equipment</th> <th style="width: 35%;">Capacity</th> <th style="width: 35%;">Number of Units</th> </tr> </thead> <tbody> <tr> <td colspan="3">Power tools:</td> </tr> <tr> <td>Welding Machine</td> <td>Min 500 Amp</td> <td>Min two (2) units</td> </tr> <tr> <td>Electric Drill</td> <td>Min 300 Watts</td> <td>Min two (2) units</td> </tr> <tr> <td>Electric Grinder</td> <td>Min 300 Watts</td> <td>Min two (2) units</td> </tr> <tr> <td>Generator Set (Standby)</td> <td>Min 50KVA</td> <td>Min two (2) units</td> </tr> <tr> <td colspan="3">Equipment:</td> </tr> <tr> <td>Concrete Mixer</td> <td>Min 1 bagger</td> <td>Min one (1) unit</td> </tr> <tr> <td>Dump Truck</td> <td>Min 3 cum</td> <td>Min two (2) units</td> </tr> </tbody> </table>	Equipment	Capacity	Number of Units	Power tools:			Welding Machine	Min 500 Amp	Min two (2) units	Electric Drill	Min 300 Watts	Min two (2) units	Electric Grinder	Min 300 Watts	Min two (2) units	Generator Set (Standby)	Min 50KVA	Min two (2) units	Equipment:			Concrete Mixer	Min 1 bagger	Min one (1) unit	Dump Truck	Min 3 cum	Min two (2) units
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	Water Truck	Min 16,000 ltr	Min one (1) unit
12	Value Engineering is not allowed.		
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> The amount of not less than PhP61,412.96 (2% of ABC) if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; The amount of not less than PhP153,532.40 (5% of ABC) if bid security is in Surety Bond. 		
16	<p>Each Bidder shall submit One (1) original copy and two (2) photo copies of the first and second components of its bid.</p> <p>Note: Unsealed and unsigned bid envelop and failure to submit the required original copy shall be a ground for disqualification.</p>		
19.2	<p>Partial bid is not allowed. The Infra project is packed in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding evaluation and contract award.</p>		
20	<p>POST QUALIFICATION:</p> <p>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 the following requirements for post qualification:</p> <ol style="list-style-type: none"> Present the original copy and submit copy of the following: <ol style="list-style-type: none"> Latest Income Tax Returns per Revenue Regulations 3-2005; Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months). Valid and Current PHILGEPS Certificate of Registration (Platinum Membership) annexes. Valid and Current SSS Clearance or Latest Quarter Premium Remittances and Valid and Current DOLE Clearance OR an Undertaking to present original and submit Copy of a valid and current SSS Clearance or Latest Quarter Premium Remittances and valid and current DOLE Clearance if declared as the Lowest or Single Calculated and Responsive Bid (L/SCB); PO's or Contract for all Ongoing Contract PO or Contract for Single Largest Contract Certificate of Notarial Commission/ Oath of Office/Appointment of the lawyer who notarized the documents submitted by the bidder or Certificate from the Office of the Executive Judge/Office of the Clerk of Court certifying the notary public is appointed/commissioned for a specific period. Registration certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives. 		

	<p>h) Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering of C&D and Minimum Size Range of Small B (hereinafter referred to as the "WORKS"). The PCAB license must indicate "PCAB registered contractor for Government Projects."</p> <p>i) 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.</p> <p>j) Valid and current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR, issued by the Accounts Receivable Monitoring Division of BIR.</p> <p>k) Copy of the following Audited Financial Statements for 2022 and 2021 (in comparative form or separate reports) with attached:</p> <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. <p>l) Constructor's Performance Evaluation System (CPES) Final Rating which must be Satisfactory; or Owner's Certificate of Acceptance; or Completion for Single Largest Completed Contract.</p> <p>m) Certificate from the Armed Forces of the Philippines Procurement Service.</p> <p>2. Submit the original copy of the following:</p> <ul style="list-style-type: none"> a) Company Profile or Company Brochure. Company printed brochure may be included. b) Vicinity map/location of the business. <p>(In case of Joint Venture, partners must present/ submit above document.)</p> <p>Failure to submit any of the post-qualification requirement on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Should there be a finding against the veracity of any of the document submitted, the Bid Security shall be forfeited in accordance with Sec. 69 of the IRR of RA 9184.</p> <p>As part of the Post Qualification, eligibility and technical document submitted by the SCB/LCB, will be validated and verified.</p>
<p>21</p>	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity to be submitted during Post-Qualification to include:</p> <ul style="list-style-type: none"> a) Construction Methods b) Construction Schedule (PERT/CPM and Gantt Chart and S-Curve)

	<p>c) Manpower Schedule (Gantt Chart)</p> <p>d) Equipment Utilization Schedule (Gantt Chart)</p> <p>Construction Safety and Health Program</p>
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

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

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

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

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

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause		
2	Project	Project Duration (No. of Calendar days)
	Construction of Power House at 11ID, PA, Camp Bautista, Busbus, Jolo, Sulu	One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed or Notice of Site Possession whichever comes later
4.1	The Start Date of construction is within Seven (7) Calendar Days upon receipt of the Notice to Proceed (NTP) together with the Notice of Site Possession by the winning bidder provided that Notice of Site Possession is issued within the same period. Notice of Site Possession will be issued by Commanding Officer, 11IMB, IMCOM, PA.	
6	Site Investigation Reports are not applicable.	
7.2	The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period of Fifteen (15) Years reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.	
10	Day works are applicable at the rate shown in the Contractor's original Bid.	
11.1	The Contractor shall submit the Program of Works and Project Management Tools to the Procuring Entity's Representative within seven (7) calendar days from receipt of the Notice of Award.	
11.2	The amount to be withheld for late submission of an updated Program of Work is one percent (1%) of the progress billing.	
13	<p>The amount of the advance payment is 15% of the Contract Price which shall be given to the contractor not later than 15 calendar days from receipt by the Procuring Entity of the contractor's request and the submission by the contractor of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable on demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the Procuring Entity together with duly received Notice of Site Possession.</p> <p>The letter request for release of 15% advance payment shall also be accompanied with a list of construction materials to be procured using the advance payment.</p>	
14	<p>The terms of payment shall be progress payment in two (2) installments.</p> <p>1st payment is upon reaching physical accomplishment of 50% of contract amount less 5% of the advance payment and 5% for the retention money, and final payment is upon reaching physical accomplishment of 100% less 10% of the advance payment and 5% for the retention money.</p>	
	Payment	Amount

	Advance payment	15% of the contract amount
	1 st payment	50% of the contract amount less 5% of the advance payment and 5% for the retention money
	Final payment	100% of the contract amount less 10% of the advance payment and 5% for the retention money
	<i>Note: Every payment must be accompanied by Statement of Work Accomplishment (SWA) signed by the Project Administrator (PRAD).</i>	
15.1	The operating and maintenance manuals and “as built” drawings are required during the conduct of Technical Inspection and Acceptance Committee (TIAC).	
15.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is the amount in the final payment.	

Section VI. Specifications

Technical Specifications

**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**

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 Item104 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

**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**

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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.

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

HONOR. PATRIOTISM. DUTY.



Technical Specifications

**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**

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):</p> <ol style="list-style-type: none"> 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. <p>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



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Technical Specifications

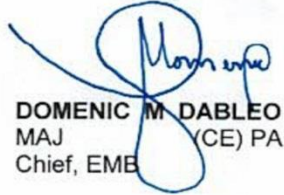
Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06

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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

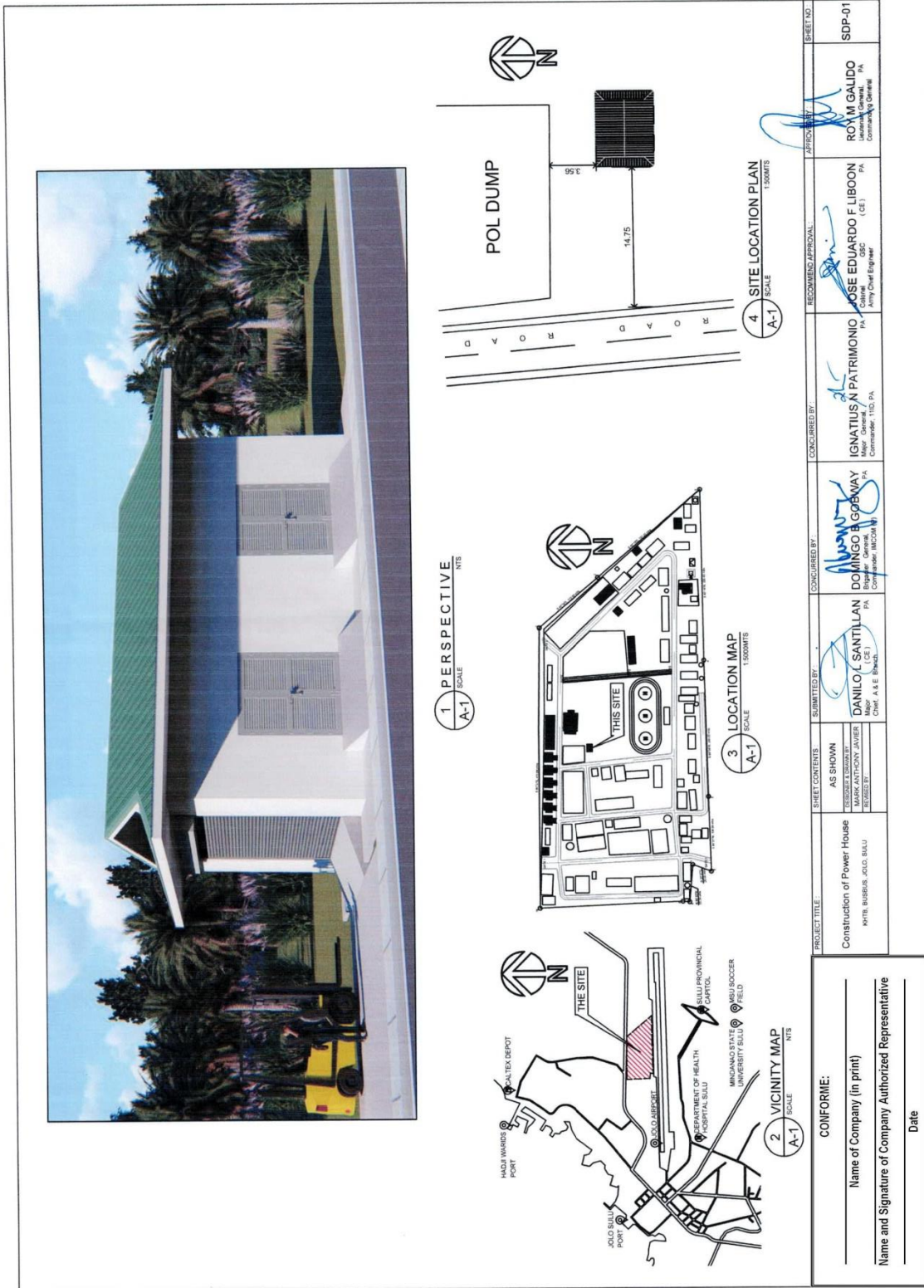


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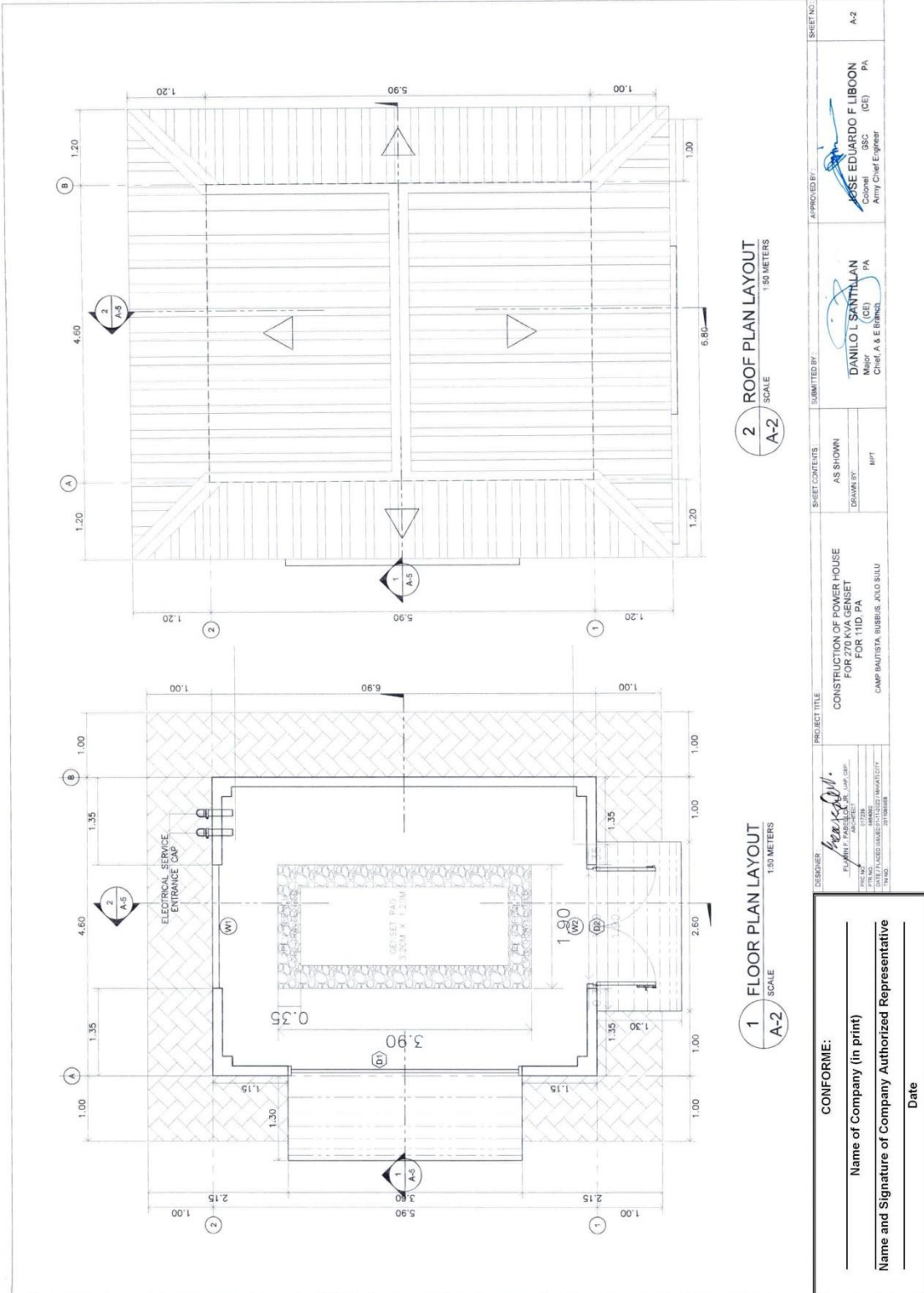
Section VII. Drawings

**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu**
Bid Ref. No. **11ID SBAC 001-24**
Approved Budget Contract: **PhP3,070,648.06**



CONFORME: Name of Company (in print) Name and Signature of Company Authorized Representative Date		PROJECT TITLE Construction of Power House 11ID, PA, Camp Bautista, Busbus, Jolo, Sulu	SHEET CONTENTS AS SHOWN DESIGNED BY: MARK ANTHONY JAVIER CHECKED BY:	SUBMITTED BY: DANILO L. SANTILLAN Major General (CE-1) Chief, A & E Branch	CONCURRED BY: DOMINGO R. GONZALEZ Colonel (MCM) Commander	CONCURRED BY: IGNATIUS N. PATRIMONIO Major General (CE-1) Commander, 11ID, PA	RECOMMEND APPROVAL: JOSE EDUARDO F. LIBRÓN Colonel (CE-1) Army Chief Engineer	APPROVED BY: ROY M. GALIDO Lieutenant General (PA) Commanding General	SHEET NO. SDP-01
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**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**



DESIGNER <i>[Signature]</i> PLANNER ARCHITECT ENGINEER	PROJECT TITLE CONSTRUCTION OF POWER HOUSE FOR 2.5 MW GENSET FOR 11ID, PA CAMP BAUTISTA, BUSBUS, JOLO SULU	SHEET CONTENTS AS SHOWN DRAWN BY MPT	SUBMITTED BY DANILO L. SANTILLAN (CE) Chief, A & E Branch	APPROVED BY JOSE EDUARDO F. LIBOON (CE) Army Chief Engineer	SHEET NO. A-2
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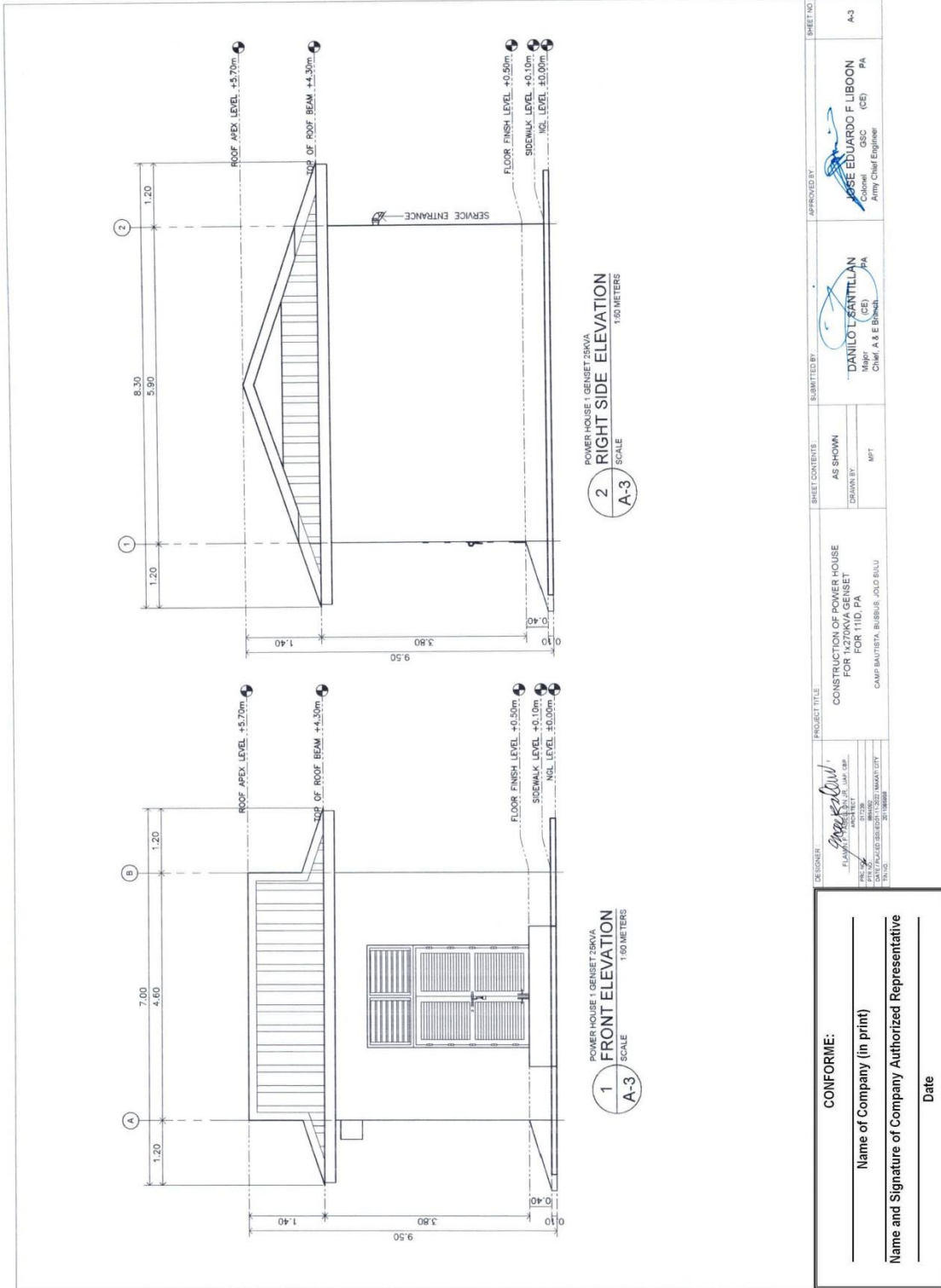
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Name of Company (in print)

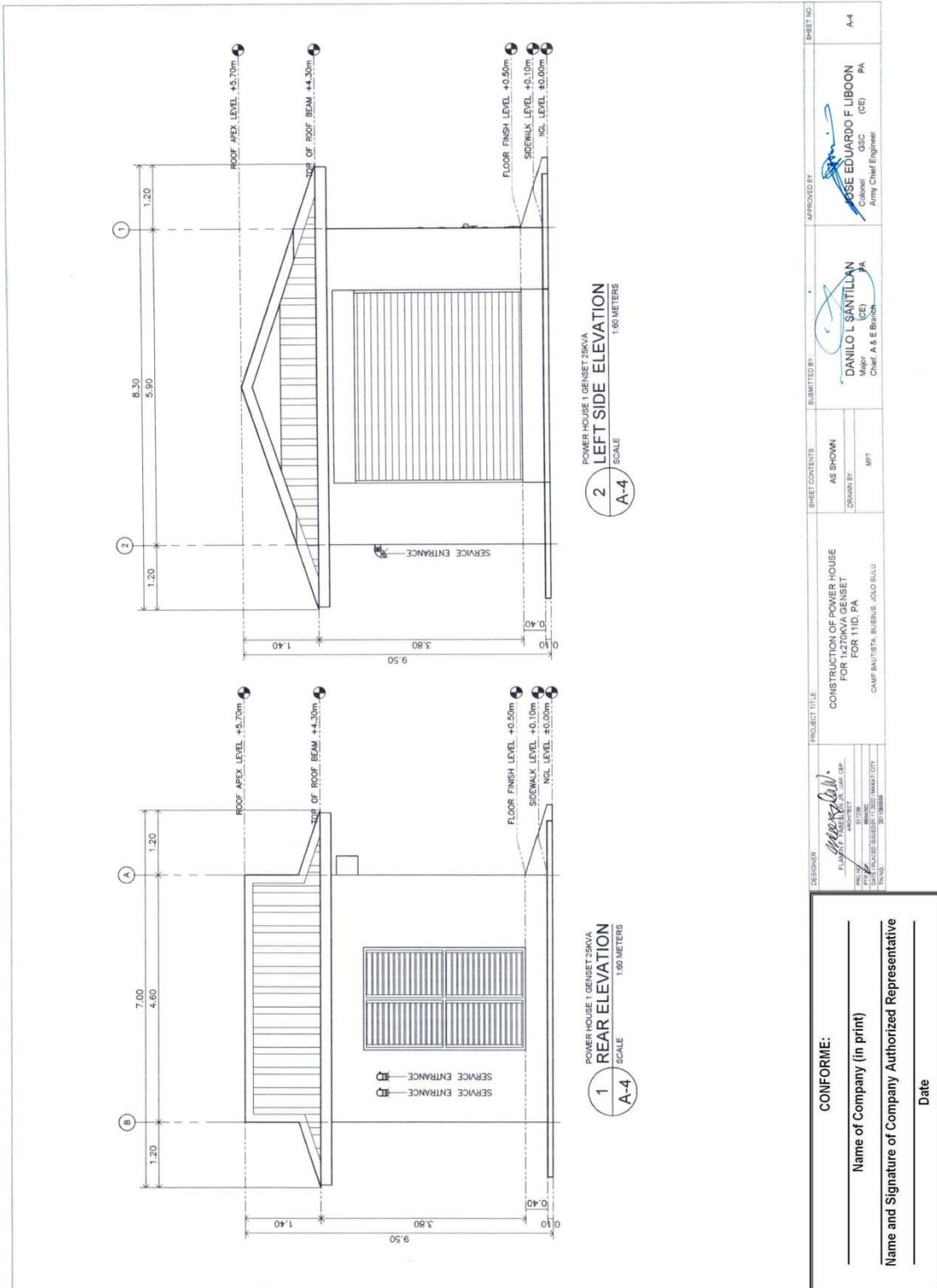
Name and Signature of Company Authorized Representative

Date

**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**



**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**



DESIGNER: <i>[Signature]</i> FILED IN: 11ID SBAC 001-24 ARCHITECT PROJECT NO.: 11ID SBAC 001-24 DATE PLOTTED: 08/08/2023 10:00 AM PLOT NO.: 01	PROJECT TITLE: CONSTRUCTION OF POWER HOUSE FOR 11ID, PA CAMP BAUTISTA, BUSBUS, JOLO SULU	SHEET CONTENTS: AS SHOWN DRAWN BY: MPT	APPROVED BY: <i>[Signature]</i> JOSE EDUARDO F LIBOON Colonel GSC (CE) Army Chief Engineer	SHEET NO: A-4
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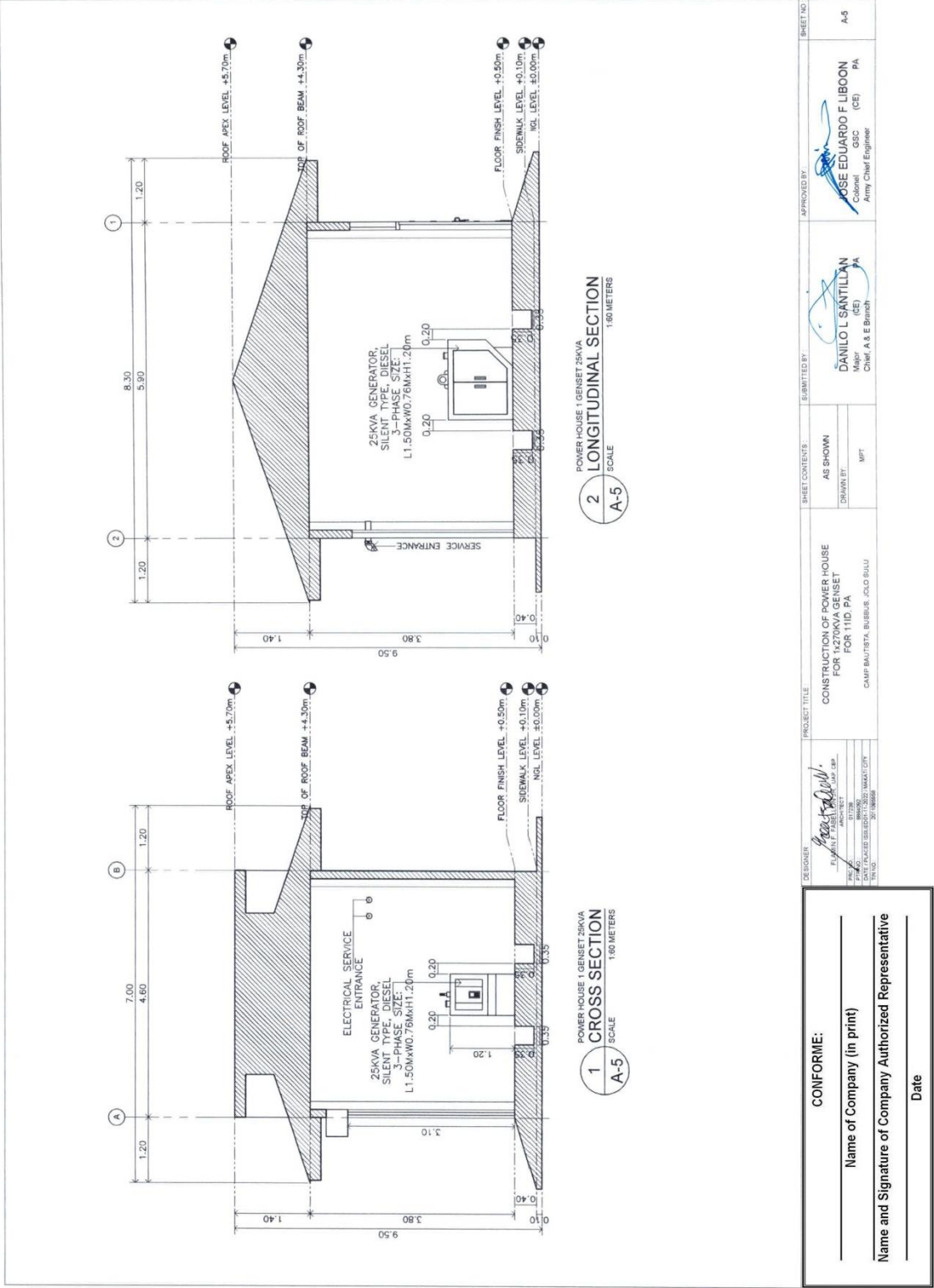
CONFORME:

Name of Company (in print)

Name and Signature of Company Authorized Representative

Date

**Construction of Power House at 11ID, PA,
Camp Bautista, Busbus, Jolo, Sulu
Bid Ref. No. 11ID SBAC 001-24
Approved Budget Contract: PhP3,070,648.06**



DESIGNER <i>[Signature]</i> J. MARTELO 071738 CAMP BAITISTA, BUSBUS, JOLO SULU PH NO. 097-998989	PROJECT TITLE CONSTRUCTION OF POWER HOUSE FOR 1270KVA GENSET FOR 11ID PA CAMP BAITISTA, BUSBUS, JOLO SULU	SHEET CONTENTS AS SHOWN DRAWN BY MFP	APPROVED BY <i>[Signature]</i> ROSE EDUARDO FLIBON Civil Engr. (CE) Army, Chief Engineer	SHEET NO. A-5
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CONFORME:

_____ Name of Company (in print)

_____ Name and Signature of Company Authorized Representative

_____ Date

