



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

# **BIDDING DOCUMENT**

for the

**Construction of Mobilization  
Center for 603<sup>rd</sup> CDC, 6RCDG,  
RESCOM, PA at Camp Belo,  
Panit-an Capiz**

**ENG'G PABAC3 021-24**

**Date of Issuance: 27 June 2024**

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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**  
Fort Andres Bonifacio, Taguig City

## INVITATION TO BID FOR

### Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz

1. The **Philippine Army**, through the **Certificate of Funding Chargeability** dated **30 April 2024** signed by **LTC JOSE CIELITO KARLO HOMER T VITA IV GSC (CE) PA, AC of S for Financial Management, G10, 53EBde, PA** under **Advice of Sub-Allotment Number 5300-2024-0002** dated **03 January 2024** intends to apply the sum of **One Hundred Two Million Fifteen Thousand Pesos (PhP102,015,000.00)** only being the Approved Budget for the Contract (ABC) to payments under the contract for **Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz** under Bid Reference No: **ENG'G PABAC3 021-24**. 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 **Three Hundred (300) 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 5:00pm except Holidays**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **27 June 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 **Fifty Thousand Pesos (PhP50,000.00)** 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 **1:30pm, 04 July 2024** at **Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City** which shall be open to prospective bidders. However, each bidder is allowed only ONE representative to enter the venue. Others can participate thru the following zoom link (to be provided before start of the Pre-Bid Conference).

7. Bids must be duly received by the PABAC3 Secretariat through manual submission at **Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City** on or before **1:30pm, 17 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 **01:30pm** onwards, **17 July 2024** at **Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity

Immediately after the opening of the technical proposals, all eligible bidders shall send their authorized representative to give a maximum of seven-minute audio-visual presentation of the Plan of Approach and Methodology before the members of the BAC and its TWG and answer clarificatory questions from the BAC and its TWG. For this purpose, the bidder must prepare their respective presentations prior to the opening of the bids.

10. The schedule of the bidding activities shall be as follows:

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 am to 4:00 pm only Mondays - Fridays starting Date: <b>27 June 2024</b>	Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City  <b>BGEN EMILIO R PAJARILLO JR PA Chairperson</b>  <b>Contact Person:</b> <b>LTC DANIEL R DUMALAG (QMS) PA</b> Secretary, PABAC3 Cp Nr.: +63906-597-1018 Email address: pabac3.2021@gmail.com
2. Pre-Bid Conference	Date: <b>04 July 2024/1:30pm</b>	Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City
3. Submission of Eligibility, Technical and Financial Documents	Date and Time: <b>17 July 2024/1:30pm</b>	Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City
4. Opening of Eligibility and Technical Documents	Date and Time: <b>17 July 2024/1:30pm onwards</b>	Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig City
5. Oral Presentation		



6. Opening of Financial Documents		
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11. All prospective bidders shall also submit **scanned copy (in usb)**, in pdf format and password protected all the copies of their submitted documents (Eligibility, Technical and Financial) for file sharing to BAC members online. Submitted scanned copies of the documents must be identical to the submitted hard copies.
12. 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.
13. 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.
14. For further information, please refer to:

**LTC DANIEL R DUMALAG (QMS) PA**  
**Secretary**  
**Philippine Army Bids and Awards Committee 3**  
**Fort Andres Bonifacio, Taguig City**  
 Email address: pabac3.2021@gmail.com  
 TelNr.: 845-9555 local 6891  
 CpNr.: +63 906-597-1018

15. You may visit the following websites:

For downloading of Bidding Documents: [www.philgeps.gov.ph](http://www.philgeps.gov.ph) or at [army.mil.ph](http://army.mil.ph)

Date of Issue: **27 June 2024**

**BGEN EMILIO R PAJARILLO JR PA**  
**PABAC3 Chairperson**

## Section II. Instructions to Bidders

## 1. Scope of Bid

The Procuring Entity, **Philippine Army** invite Bids for the **Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz** with Project Identification Number **ENG'G PABAC3 021-24**.

The Procurement Project (**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz**) 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 **One Hundred Two Million Fifteen Thousand Pesos (PhP102,015,000.00)**.

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

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 the **Office of the PA Bids and Awards Committee 3 (PABAC3) Conference Room, Fort Bonifacio, Taguig 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 tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

## 15. Bid Security

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

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

## 16. Sealing and Marking of Bids

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

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

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

## 17. Deadline for Submission of Bids

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

## 18. Opening and Preliminary Examination of Bids

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

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

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

## 19. Detailed Evaluation and Comparison of Bids

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

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

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

## 20. Post Qualification

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

## 21. Signing of the Contract

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



## 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: <b>Design and Build for Vertical Building.</b>		
7.1	No portion of the project/contract shall be subcontracted.		
10.3	Contractors must have valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building <b>Classification/Category in General Building/General Engineering of B and Minimum Size Range of Medium A</b> (hereinafter referred to as the "WORKS"). The PCAB license must indicate " <b>PCAB registered contractor for Government Projects.</b> "		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	General Experience	Relevant Experience
	Project Manager (Licensed Civil Engineer/Architect)	Minimum (10) Years	Minimum (5) Years
	Architect	Minimum (5) Years	Minimum (3) Years
	Structural Engineer (Licensed Civil Engineer)	Minimum (5) Years	Minimum (3) Years
	Professional Electrical Engineer	Minimum (5) Years	Minimum (3) Years
	Mechanical Engineer	Minimum (10) Years	Minimum (5) Years
	Electronic Communication Engineer	Minimum (5) Years	Minimum (3) Years
	Sanitary Engineer	Minimum (10) Years	Minimum (5) Years
	Quantity Surveyor (Licensed Civil Engineer)	Minimum (10) Years	Minimum (5) Years
	Safety Officer	Minimum (3) Years	Minimum (2) Years
	Materials Engineer	Minimum (5) Years	Minimum (3) Years
Construction Foreman	Minimum (10) Years	Minimum (5) Years	
10.5	The minimum major equipment requirements are the following:		
	(Description and technical specifications are provided under Section 6)		
	Equipment	Capacity	Number of Units
	<b>Power tools:</b>		
	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
	<b>Equipment:</b>		
Concrete Mixer	Min 1 bagger	Min one (1) unit	
Dump Truck	Min 10 cum	Min one (1) unit	

	Bulldozer	Min 500 sqm/hr	Min one (1) unit
	Grader	Min 50 cum/hr	Min one (1) unit
	Water Truck/Pump	Min 16,000ltrs	Min one (1) unit
	Vibrator Roller Dresser	Min 25 cum/hr	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> <ul style="list-style-type: none"> <li>a. The amount of not less than <b>Php2,040,300.00</b> (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>b. The amount of not less than <b>Php5,100,750.00</b> (5% of ABC) if bid security is in Surety Bond.</li> </ul>		
16	<p>Each prospective bidder shall submit the following number of copies and format of its eligibility documents:</p> <ul style="list-style-type: none"> <li>a. One (1) original printed copy;</li> <li>b. Three (3) duplicate printed copies;</li> <li>c. One (1) digital copy in PDF (Portable Document Format) contained in a USB flash/thumb drive. Must contain the documents (in PDF format) enumerated in the Checklist of Technical and Financial;</li> <li>d. One (1) digital copy in editable format (.doc, .docx, .xls, .xlsx) contained in a USB flash/thumb drive. Must contain the editable document enumerated in the Technical and Financial Checklist, specifically the Bill of Quantities and Unit Price Analysis;</li> <li>e. Digital copy of Audio Visual/PowerPoint Presentation of the Plan of Approach and Methodology in a USB flash/thumb drive (to be presented during Oral Presentation).</li> </ul> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>1. The digital copies may be contained in a single USB flash/thumb drive.</li> <li>2. Unsealed and unsigned bid envelope and failure to submit the required original copy shall be grounds for disqualification.</li> <li>3. The contents of each printed copy contained in the sealed envelopes shall contain a table of contents and each document shall be appropriately tabbed as indicated in the table of contents of the eligibility documents.</li> </ul>		
19.2	<p>Partial bid is <b>not allowed</b>. The Infra project is packed in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding evaluation and contract award.</p>		
20	<p><b>POST QUALIFICATION:</b></p> <p>Within a non-extendible period of <b>Five (5) Calendar Days</b> from receipt by the supplier of the Notice from the PABAC3 that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit the following requirements for post qualification:</p> <ul style="list-style-type: none"> <li>1. <b>Present the original copy and submit copy of the following:</b> <ul style="list-style-type: none"> <li>a) Latest Income Tax Returns per Revenue Regulations 3-2005;</li> </ul> </li> </ul>		

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).

b) Valid and Current PHILGEPS Certificate of Registration (Platinum Membership) annexes.

c) 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);

d) PO's or Contract for all Ongoing Contract

e) PO or Contract for Single Largest Contract

f) **Certificate of Notarial Commission/ Oath of Office/Appointment** of the lawyer who notarized the documents submitted by the bidder or **Certificate from the Office of the Executive Judge/Office of the Clerk of Court** certifying the notary public is appointed/commissioned for a specific period.

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

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

i) Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.

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

k) Copy of the following Audited Financial Statements for **2023 and 2022** (in comparative form or separate reports) with attached:

(a) Independent Auditor's Report;

(b) Balance Sheet (Statement of Financial Position); and

(c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

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

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

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

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

(In case of Joint Venture, partners must present/ submit above document.)

**3. Submit the computation of the Bill of Quantities in Excel form with USB.**

**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.**

As part of the Post Qualification, eligibility and technical document submitted by the SCB/LCB, will be validated and verified.

## **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	<b>Project</b>	<b>Project Duration (No. of Calendar days)</b>				
	<b>Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz</b>	<b>Three Hundred (300) Calendar days</b> upon receipt of Notice to Proceed or Notice of Site Possession whichever comes later				
4.1	The Start Date of construction is within <b>Seven (7) Calendar Days</b> upon receipt of the <b>Notice to Proceed (NTP)</b> together with the Notice of Site Possession by the winning bidder provided that Notice of Site Possession is issued within the same period. <b>Notice of Site Possession</b> will be issued by <b>Commanding Officer, 3IMB, IMCOM, PA.</b>					
6	Site Investigation Reports are applicable.					
7.2	The warranty against Structural Defects/Failures, except those occasioned on force majeure, shall cover the period of <b>Fifteen (15) Years</b> reckoned from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity.					
10	Day works are applicable at the rate shown in the Contractor's original Bid.					
11.1	The Contractor shall submit the <b>Program of Works and Project Management Tools</b> to the Procuring Entity's Representative within seven (7) calendar days from receipt of the Notice of Award.					
11.2	The amount to be withheld for late submission of an updated Program of Work is one percent (1%) of the progress billing.					
13	The amount of the <b>advance payment is 15% of the Contract Price</b> which shall be given to the contractor in two (2) installments. The 1 <sup>st</sup> installment (2% of contract amount) shall be given 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. The 2 <sup>nd</sup> installment (13% of the contract price) shall be given upon approval of the DAEP and POW/BOMCE. The request shall be accompanied by a list of construction materials to be procured using the advance payment and the duly received Notice of Site Possession.					
14	<p>The terms of payment shall be <b>progress payment</b> in four (4) installments. The 3<sup>rd</sup> payment after the two (2) tranche of advance payment shall be given upon completion of 30% physical accomplishment; 4<sup>th</sup> payment on 50% physical accomplishment; 5<sup>th</sup> payment on 80% physical accomplishment; and final payment on 100% completion.</p> <p>The schedule of amount is as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 60%; text-align: center;">Payment</th> <th style="width: 40%; text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>1<sup>st</sup> Payment (Advance Payment)</td> <td>2% of the contract amount</td> </tr> </tbody> </table>		Payment	Amount	1 <sup>st</sup> Payment (Advance Payment)	2% of the contract amount
Payment	Amount					
1 <sup>st</sup> Payment (Advance Payment)	2% of the contract amount					

	2 <sup>nd</sup> Payment (Advance Payment)	13% of the contract amount
	3 <sup>rd</sup> Payment	30% of the contract amount less 4.5% (recouping of advance payment) and 3% (retention money)
	4 <sup>th</sup> payment	20% of the contract amount less 3% (recouping of advance payment) and 2% (retention money)
	5 <sup>th</sup> payment	30% of the contract amount less 4.5% (recouping of advance payment) and 3% (retention money)
	Final payment	20% of the contract amount less 3% (recouping of advance payment) and 2% (retention money)
	<p><i>Note:</i></p> <p>a. Every payment request must be accompanied by Statement of Work Accomplished (SWA).</p> <p>b. Every payment is subject to retention of ten percent (10%) referred to as the "retention money" as prescribed in the Sec 6 Annex E of IRR of RA9184.</p> <p>c. The release of the total "retention money" shall be referred to para 9.5 of approved TOR.</p>	
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 <b>the amount in the final payment.</b>	

# Section VI. Specifications

Technical Specifications

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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

**TECHNICAL SPECIFICATION**

Project: CONSTRUCTION OF MOBILIZATION CENTER FOR 603<sup>RD</sup> CDC, 6RCDG  
Location: Camp Belo, Panit-an, Capiz

	SPECIFICATIONS
<b>GROUND DEVELOPMENT</b>	
Clearing and Grubbing	This item shall consist of clearing, grubbing, removing and disposing all vegetation and debris as designated in the Contract, except those object that are designated to remain in place or are to remove in consonance with other provisions of this Specification. The work shall also include the preservation from injury or defacement of all object designated to remain.  For Construction Requirements refer to item 100.2.1 of DPWH Standard Specifications Volume II.
<b>EARTHWORKS</b>	
Excavation	Excavation shall be done in accordance with the required depth. All loose materials shall be removed from the bottom of excavation before setting up footings. It must conform with the provisions of Item 103 of the DPWH Standard Specifications Volume II.
Backfill	Backfill & fills shall be placed in layers not exceeding 150mm in thickness and each layer should be thoroughly compacted by wetting, tamping and rolling. It must conform with the provisions of Items 103 and 104 of the DPWH Standard Specifications Volume II.
Compaction	Throughout the periods when compaction of earthwork is in progress, the Contractor shall adhere to the compaction procedures found from compaction trials for each type of material being compacted, each type of compaction equipment employed and each degree of compaction specified.
<b>Sub-base Course</b>	
Item 200	Materials requirement shall conform with subsection 200.2 of Item 200 of DPWH Standards Specifications Vol II
<b>Base Course</b>	
Item 201	Materials requirement shall conform with subsection 201.2 of Item 201 of DPWH Standards Specifications Vol II
Item 311 -PCCP	Materials requirement shall conform with subsection 311.2 of Item 311 of DPWH Standards Specifications Vol II

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HONOR. PATRIOTISM. DUTY.



<p>CONFORME:</p> <p>_____ Name of Company (in print)</p> <p>_____ Name and Signature of Company Authorized Representative</p> <p>_____ Date</p>
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Technical Specifications

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
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<b>CONCRETE WORKS</b>	
Reinforced Concrete	Unless otherwise specified on the plan, it must conform with the provisions for Item 900 (page 8-15) of the DPWH Standard Specifications Volume III or the latest edition. On the roof decks, toilets and bath use monolithic type of construction.
Cement	Portland Cement ASTM C - 150 that conforms with PNS 7 & PNS 63.
Sand	Natural washed sand that must conform with Section 703.1 (Fine Aggregate for Concrete and Incidentals) of the DPWH Standard Specifications Volume II
Gravel	Crushed stone or crushed natural stone 3/4"φ that must conform with Section 703.2 (Coarse Aggregate for Portland Cement Concrete) of the DPWH Standard Specifications Volume II
Reinforcing Steel	This item shall consist of furnishing, bending, fabrication and placing of steel reinforcement of the type, size, shape and grade required in accordance with this specification and in conformity with the requirements shown on plans or as directed by the procuring entity's representative.  Every batch of delivery of these materials must always be accompanied by a valid mill certificate.  For construction requirements refer to Item 404 of DPWH Standard Specifications Volume II.
<b>MASONRY WORKS</b>	Unless otherwise specified, use type II (Non-Load Bearing Type) for all walls that do not have to carry super imposed loads. For cement plastering - all exterior wall surface of CHB shall be with minimum of 16mm thick cement-line sand mortar. It must be in compliant to Item 1027 of the DPWH Standard Specifications Volume III.  Exterior walls - 6" CHB with plastering both sides, paint finish  Interior wall - 4" CHB with plastering both sides, paint finish
<b>DRAINAGE SYSTEM</b>	It must conform to the provision stipulated under Item 1001 of the DPWH Standard Specifications Volume III.
<b>SEPTIC TANK</b>	It must be in compliant with the provision under 1002.2.4 of the DPWH Standard Specifications Volume III.
<b>METAL/STEEL WORKS</b>	
Structural Steel Truss	All structural steel trussed shall conform to standard thickness Certificate of mill test shall be submitted for approval.
Welding	Welding electrodes for manual shielded metal arc welding shall conform to E60 or #70 series ASTM A233 latest edition.
Bolts	All bolts and connection shall conform to ASTM325

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**HONOR. PATRIOTISM. DUTY.**



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Technical Specifications

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz  
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<b>TILE WORKS</b>	<p>Use 0.60m x 0.60m granite floor tiles for sleeping area day room and hallway.</p> <p>Use 0.30m x 0.30m floor/wall tiles for toilet and bath and use 0.30m x 0.30m ceramic tiles for an entry.</p> <p>They must conform to the specification of Item 1018 and Item 1020 of the DPWH Standard Specifications Volume III.</p>
<b>ROOFING WORKS</b>	<p>Use minimum 0.50mm pre-painted long span - rib type including ridge roll, gutter and flushing with complete accessories rest on angular steel truss, c-purlins, rafters, sag rods, cross bracings, bar framing with complete accessories with 5mm single sided insulation. It must be in accordance with the provision under Item 1014 (pages 67-70) of the DPWH Standard Specifications Volume III.</p>
<b>FORMWORKS AND SCAFFOLDINGS</b>	<p>Use good lumber/plywood (not coco lumber) and shores for foundation.</p>
<b>DOORS AND WINDOWS</b>	<p>Powder Coated finish Aluminum Frame sliding and fixed windows, should be consistent with the specifications of Item 1008 of the DPWH Standard Specifications Volume III.</p> <p>All doors except CR shall be glass doors and must conform to the specifications under Item 1010 of the DPWH Standard Specifications Volume III.</p> <p>It should have a fire exit door as specified in the fire code of the Philippines.</p>
<b>HARDWARES</b>	<p>Hardware's must be consistent with the provisions of Item 1004 of the DPWH Standard Specifications Volume III.</p>
<b>CARPENTRY WORKS</b>	<p>Use fascia board on metal furring for ceiling.</p> <p>All lumber to be used shall be free from all kinds of defects that may impair their strength or durability. Shall conform to the specifications of the Forest Product Research Institute of the Philippines.</p>
<b>PLYWOOD</b>	<p>Must conform to the provision stipulated under Item 1003 (pages 32-33) of the DPWH Standard Specifications Volume III.</p>
<b>SOIL AND WOOD TREATMENT</b>	<p>Must be compliant with the requirements and provisions stipulated under Item 1000 (page 16-18) of the DPWH Standard Specifications Volume III.</p>
<b>PAINTING WORKS</b>	<p>Must be compliant with the requirements and provisions stipulated under Item 1032 (Painting, Varnishing and other Related Works, pages 108-112) of the DPWH Standard Specifications Volume III.</p> <p>Use the following types:</p> <ol style="list-style-type: none"> <li>1. Masonry surfaces - latex paints</li> <li>2. Wood surfaces - enamel paints</li> <li>3. Steel surfaces - red oxide/enamel paints</li> </ol>

*[Handwritten signatures and initials in blue ink, including a large signature at the top and several smaller ones below, some with arrows pointing to the table content.]*



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Technical Specifications

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz  
 Bid Ref. No. ENG'G PABAC3 021-24  
 Approved Budget Contract: PhP102,015,000.00**

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<b>WATER PROOFING</b>	Use liquid membrane type and must be compliant with the requirements and provisions stipulated under Item 1016 (p72-76) of the DPWH Standard Specifications Volume III.
<b>LANDSCAPING</b>	It shall compose of Bermuda/Frog grass, garden soil, assorted plants, boulders and filling materials

<b>ELECTRICAL WORKS</b>	All materials to be used shall new and shall conform to the reference codes and standards of the Philippines
Wires and Wiring Devices	All wirings must use stranded wired that conform to the design standards.  It shall be of the approved type meeting all the requirements of the Philippine Electrical Code and bearing the PSA mark. All wiring device shall be standard product of reputable electrical manufacturers. It must conform to the provisions under Item 1101 of DPWH Standard Specifications Volume III.
Lighting Fixtures	Must conform under the DPWH standard. Use LED light.
Panel Board	Must be compliant with the requirements and provisions stipulated under Item 1102 (page 118-122) of the DPWH Standard Specifications Volume III.
Conduit, Boxes & Fittings	Must be compliant with the requirements and provisions stipulated under Item 1100 of the DPWH Standard Specifications Volume III.
<b>WATER LINE</b>	It includes pipes & fittings for water supply that must conform to the provision under Item 1600 (pages 176-187) of the DPWH Standard Specifications Volume III.  Use Polypropylene Random (PPR) pipes and fittings fusion type.
<b>PLUMBING WORKS</b>	
Sewer Lines	Pipes, fittings, couplings, and joints shall comply with the size, dimension, materials, and performance requirements ASTM D 3034, SDR 35. Use PVC pipes series 1000
Drainage Line / Cleanouts	Use PVC pipes series 1000
Plumbing Fixtures	All plumbing fixtures shall be made of vitreous china complete with fixtures compliant to American National Standard Institute (ANSI)
<b>CABLE AND COMMUNICATION</b>	Each room have telephone and cable provision. And all installation of cable and communication wires must be compliant to Electronics code of the Philippines.
<b>MECHANICAL WORKS</b>	
Air-conditioning unit	Provision for the Split type inverter ACU at every room.

*[Handwritten signatures and initials in blue ink, including a large signature and several smaller ones with arrows pointing to specific rows in the table.]*



HONOR. PATRIOTISM. DUTY.



CONFORME:
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_____ Date

Technical Specifications

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz  
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Fire Alarm and Sprinkler System	Should be compliant with the Fire Code of the Philippines.
Ventilation	Exhaust fan for kitchen and every CR.
Railings	All railings (stairs and PWD ramps) shall be stainless tubular minimum of 2" dia
Signage	Room and way finding signage shall use brass plate on wooden frame
Urinals	All urinals shall be waterless system
Building directorate platform	Shall use engrave granite in concrete frame
Counter at lobby	Shall use wooden movable desk with cabinet partition
Stairs	Stairs with anti-slip edges
Others	All other works and items must be compliant with the requirements and provisions of the DPWH Standard Specifications

**Note:**

To better ensure proper quality control, all materials shall be subject to random testing at any DPWH Accredited Testing Center as required and as chosen by the Project Administrator. Such tests are (If applicable but not limited to):

- 1) Quality Test for gravel and sand
- 2) Quality Test for reinforcing bars
- 3) Quality Test for Portland Cement
- 4) Quality Test of Aggregates (Item 200 and Item 201)
- 5) Quality Test of Thermoplastic Paint (Runaway/Road Markings)
- 6) Other applicable test needed as required by the Project Administrator.

During the actual testing, the Contractor/Representative and the Project Administrator/Representative must be present to witness the test. Cost for the Testing and other related activities hereto must be shouldered by the supplier.

Prepared by:

  
**NOLITO M. QUEM**  
 Colonel MNSA (INF) PA  
 Chairman, DBC

  
**ERVIN C. DIVINAGRACIA**  
 COL GSC (CE) PA  
 Vice Chairman, DBC

  
**BENJAMIN LAGAN**  
 MAJ (INF) PA  
 Member/Secretary

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HONOR. PATRIOTISM. DUTY.



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

Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz  
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CRISTOPHER M CIUBAL  
Colonel JAGS (GSC)  
Member, DBC



LIBERATO O RAMOS JR  
Colonel JAGS (GSC)  
Member, DBC



EDGELLE DE VERA  
LTC (ARM) PA  
Member, DBC



RAPHY R MENOR  
LTC (CE) PA  
Member, DBC



DANILO L SANTILLAN  
MAJ (CE) PA  
Member, DBC



ANTONIO S GUITERING  
MAJ (INF) PA  
Member, DBC



JOEMAR O ZULUETA  
MAJ (CE) PA  
Member, DBC

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



HONOR. PATRIOTISM. DUTY.



Technical Specifications

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Approved Budget Contract: PhP102,015,000.00

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

Concurred by:

  
ARNEL B BAUTISTA  
Colonel GSC (INF) PA  
AC of 3 RRA, G9, PA

Recommended by:

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

Approved by:

  
ROY M GALIDO  
Lieutenant General PA  
Commanding General

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



HONOR. PATRIOTISM. DUTY.



## Section VII. Drawings

**Drawings (Page 01/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
**Bid Ref. No. ENG'G PABAC3 021-24**  
**Approved Budget Contract: PhP102,015,000.00**



**1 EXTERIOR PERSPECTIVE**  
SHOWING MOBILIZATION CENTER FACADE  
A-1 NOT TO SCALE



**2 VICINITY MAP**  
A-1 NOT TO SCALE



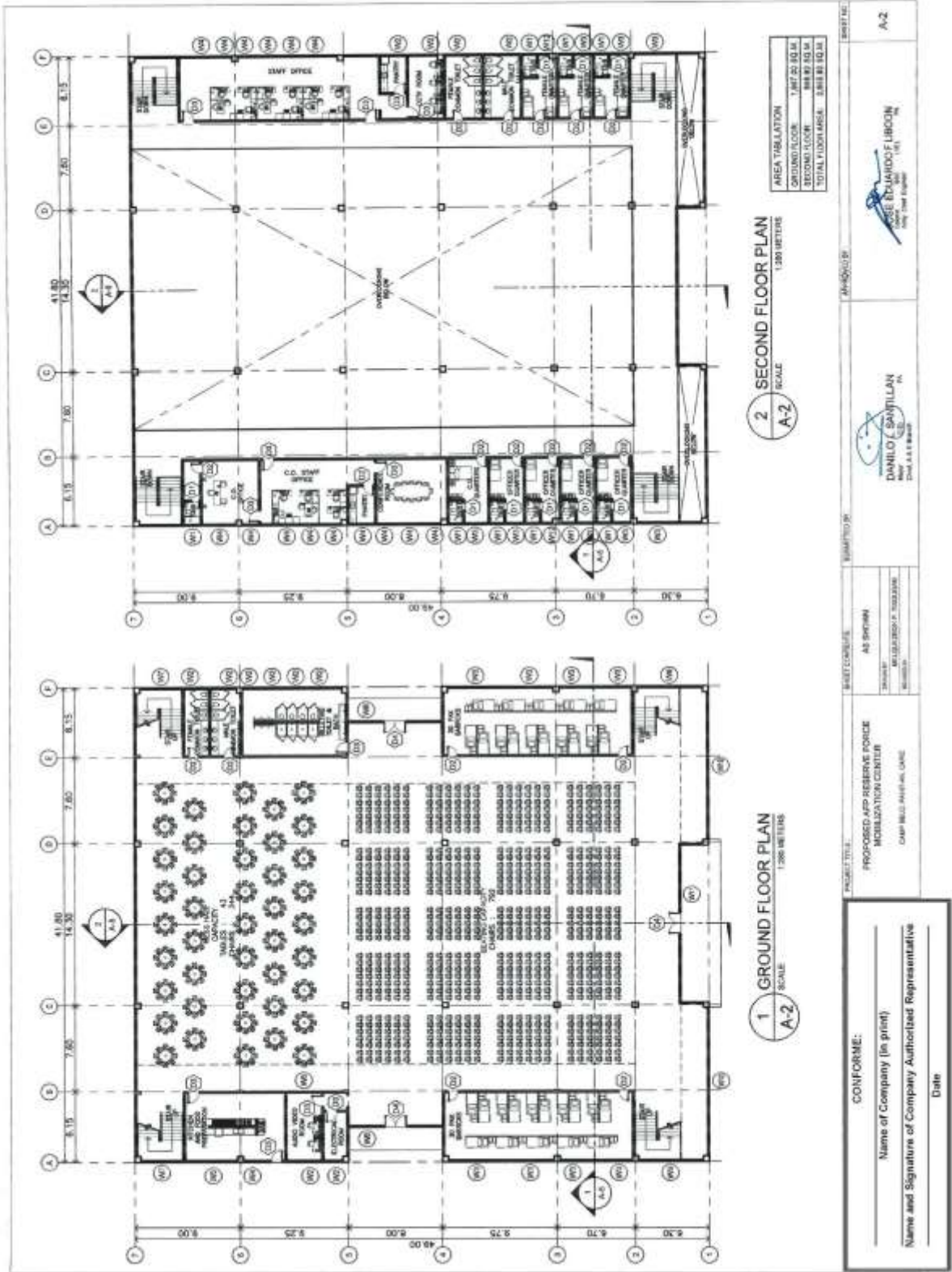
**3 LOCATION MAP**  
AS SHOWN  
A-1 NOT TO SCALE



**4 SITE LOCATION PLAN**  
A-1 NOT TO SCALE

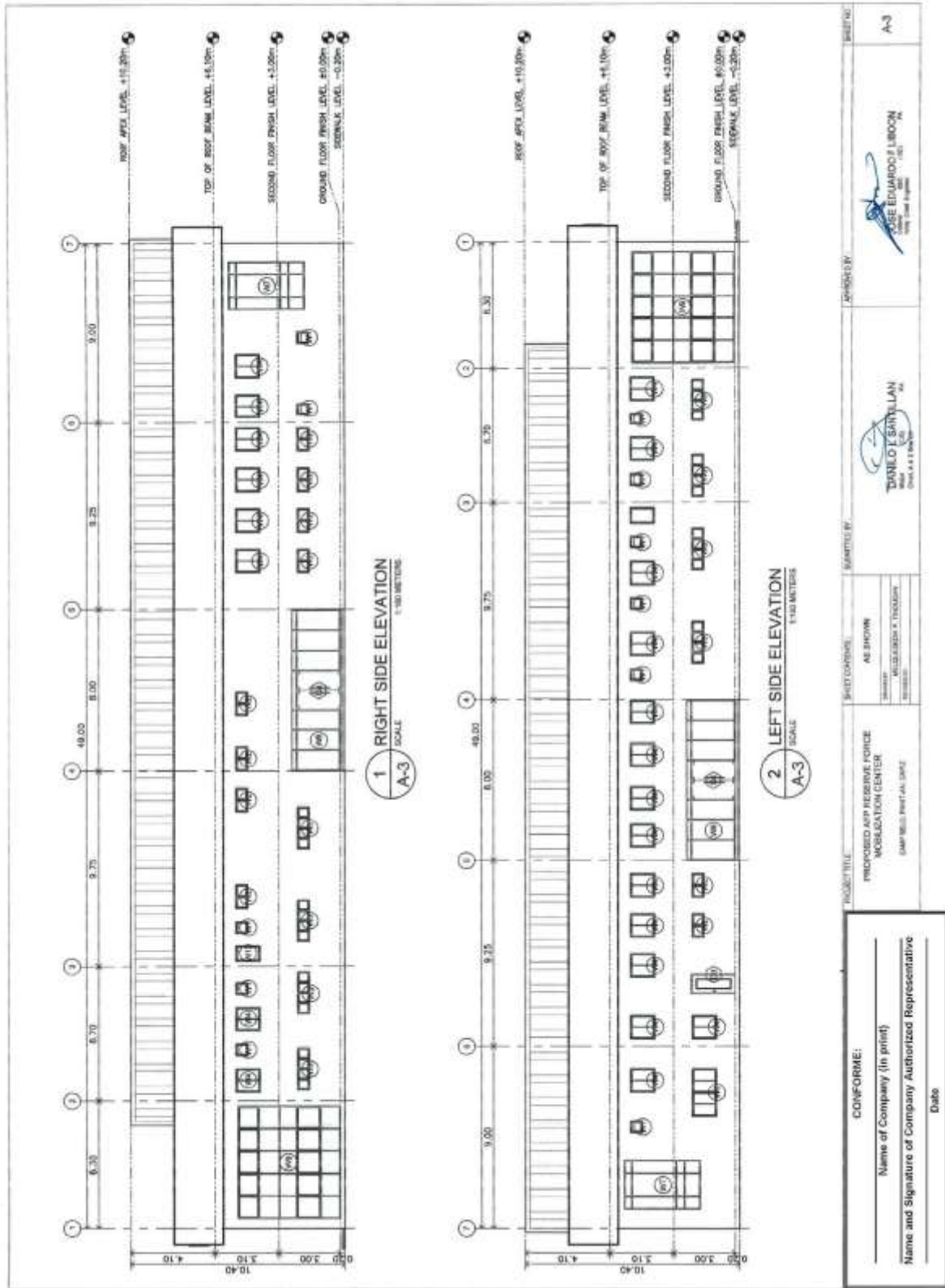
<b>PROJECT TITLE</b>	PROPOSED ACP RESERVE FORCE MOBILIZATION CENTER CAMP BELU, PANIT-AN, CAPIZ	<b>DESIGNED BY</b>	DANIELO Y. SANTILLAN REGISTERED ARCHITECT No. 14444-ART	<b>DESIGNED BY</b>	ROMILLO N. MANUEL JR. REGISTERED ARCHITECT No. 14444-ART	<b>DESIGNED BY</b>	DOMINIC M. COBAYE REGISTERED ARCHITECT No. 14444-ART	<b>DESIGNED BY</b>	EDUARDO F. JURCON REGISTERED ARCHITECT No. 14444-ART	<b>DESIGNED BY</b>	ROSA M. GALDO REGISTERED ARCHITECT No. 14444-ART
<b>COMP/FORME:</b>	Name of Company (in print) Name and Signature of Company Authorized Representative										
	Date										

**Drawings (Page 02/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
**Bid Ref. No. ENG'G PABAC3 021-24**  
**Approved Budget Contract: PhP102,015,000.00**

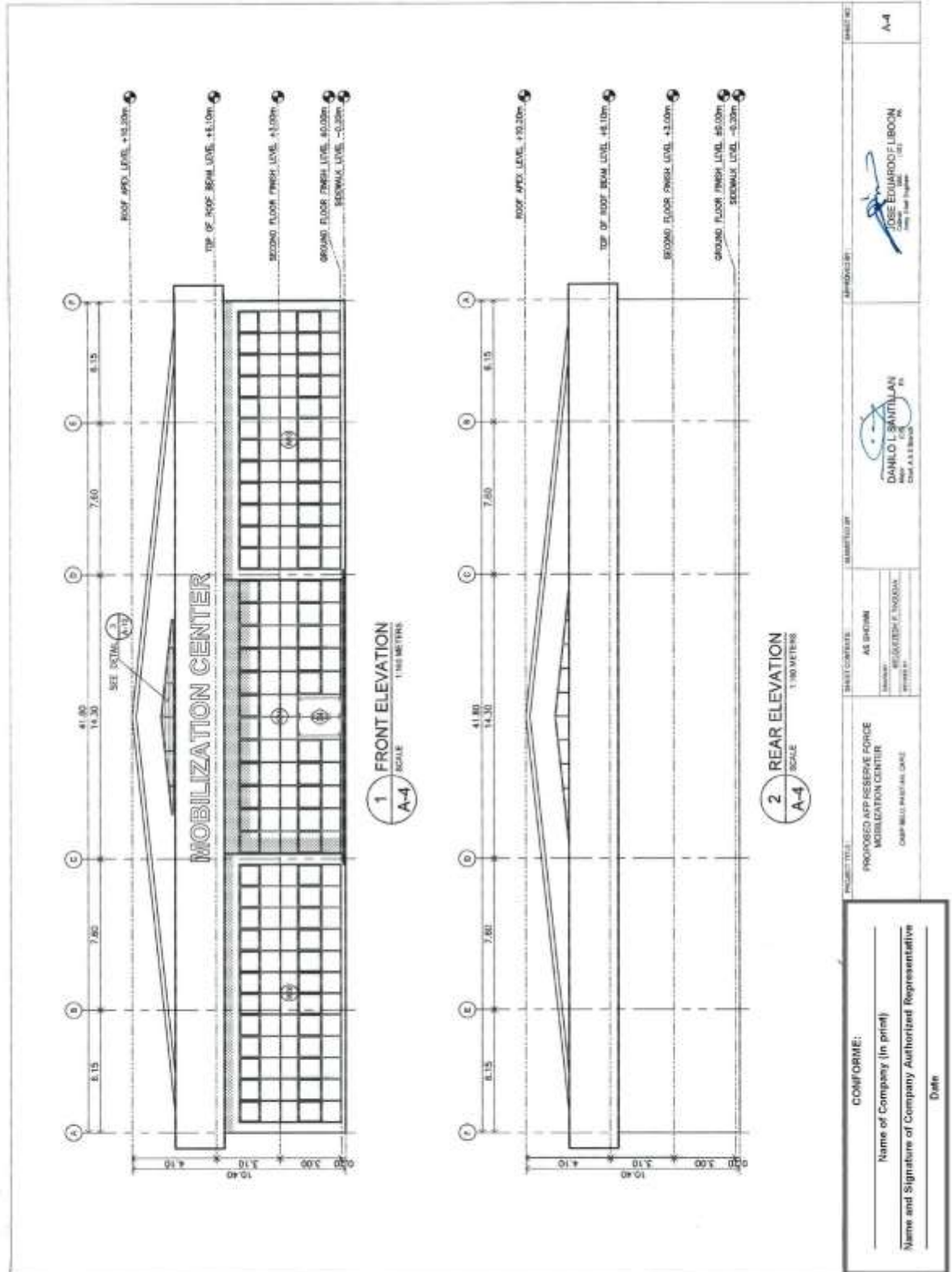




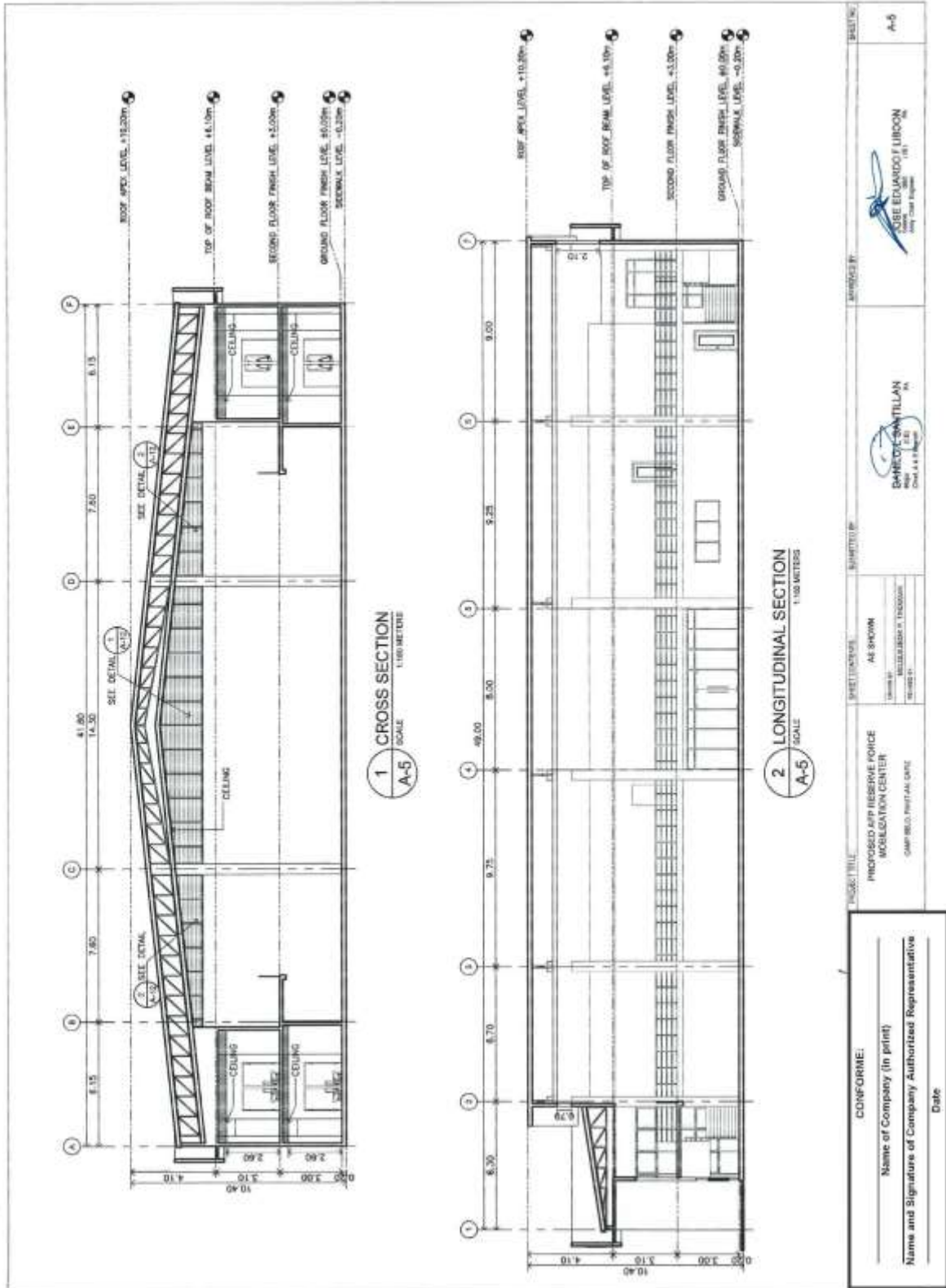
**Drawings (Page 03/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
**Bid Ref. No. ENG'G PABAC3 021-24**  
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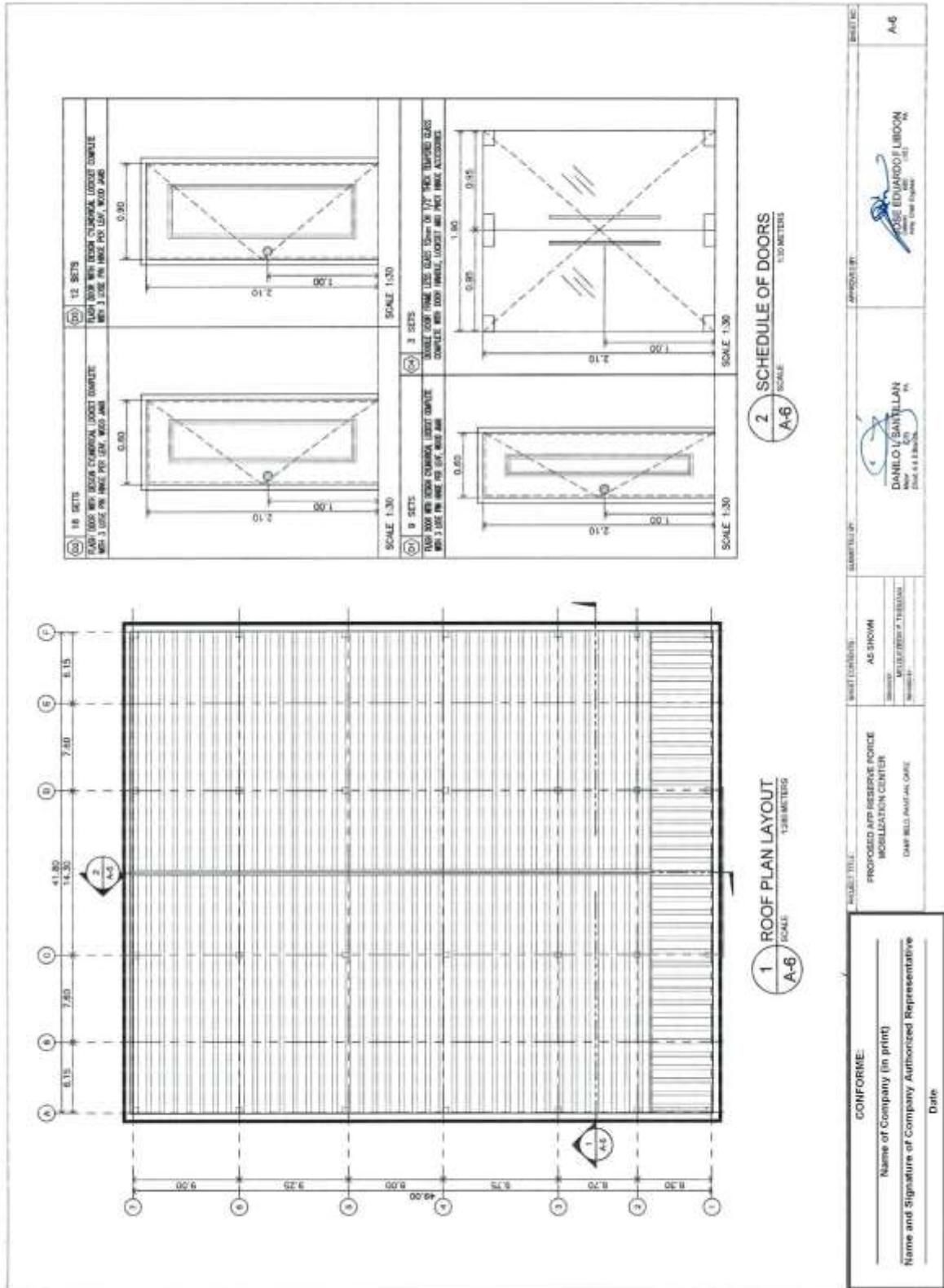
**Drawings (Page 04/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
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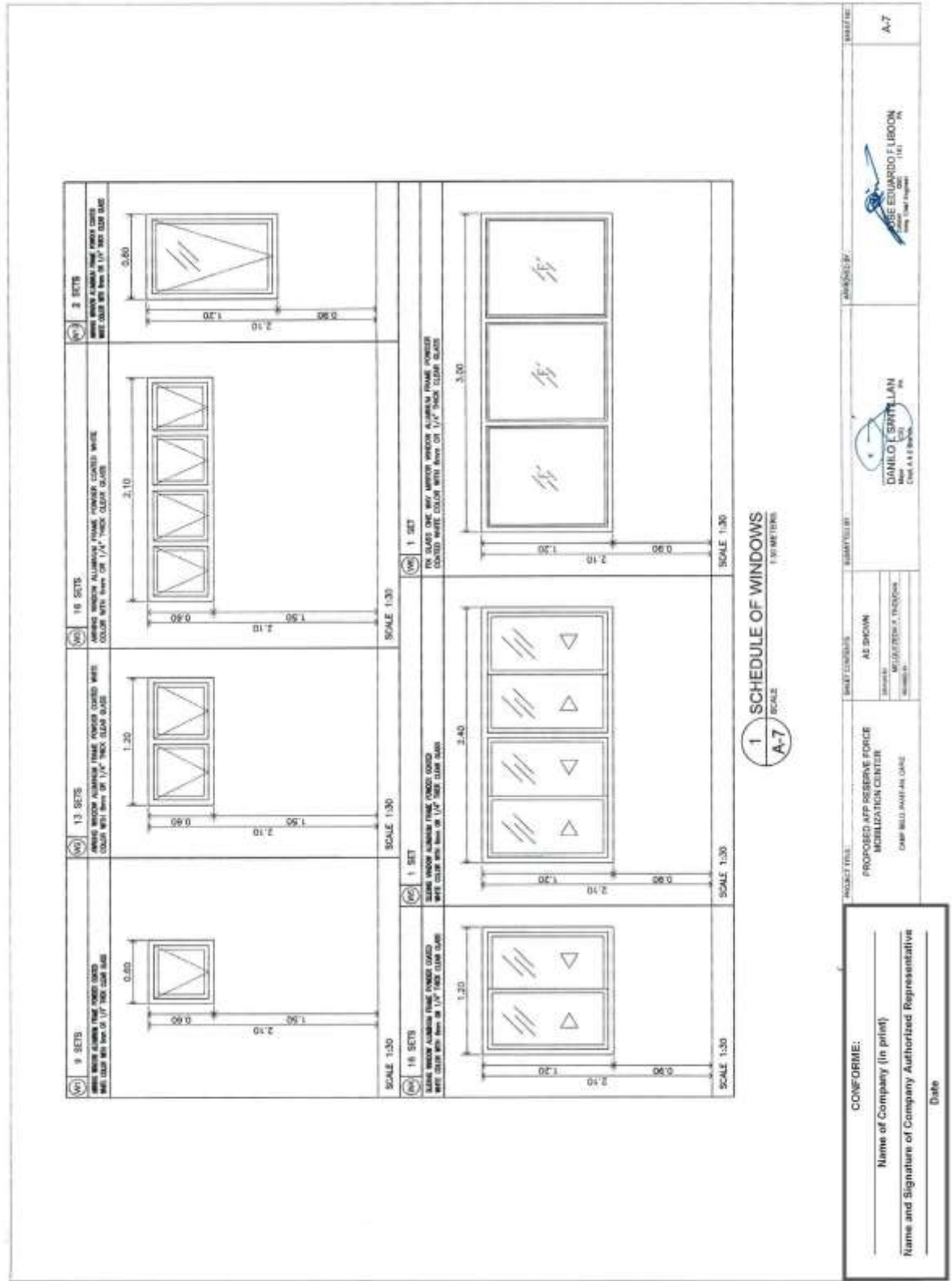
**Drawings (Page 05/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
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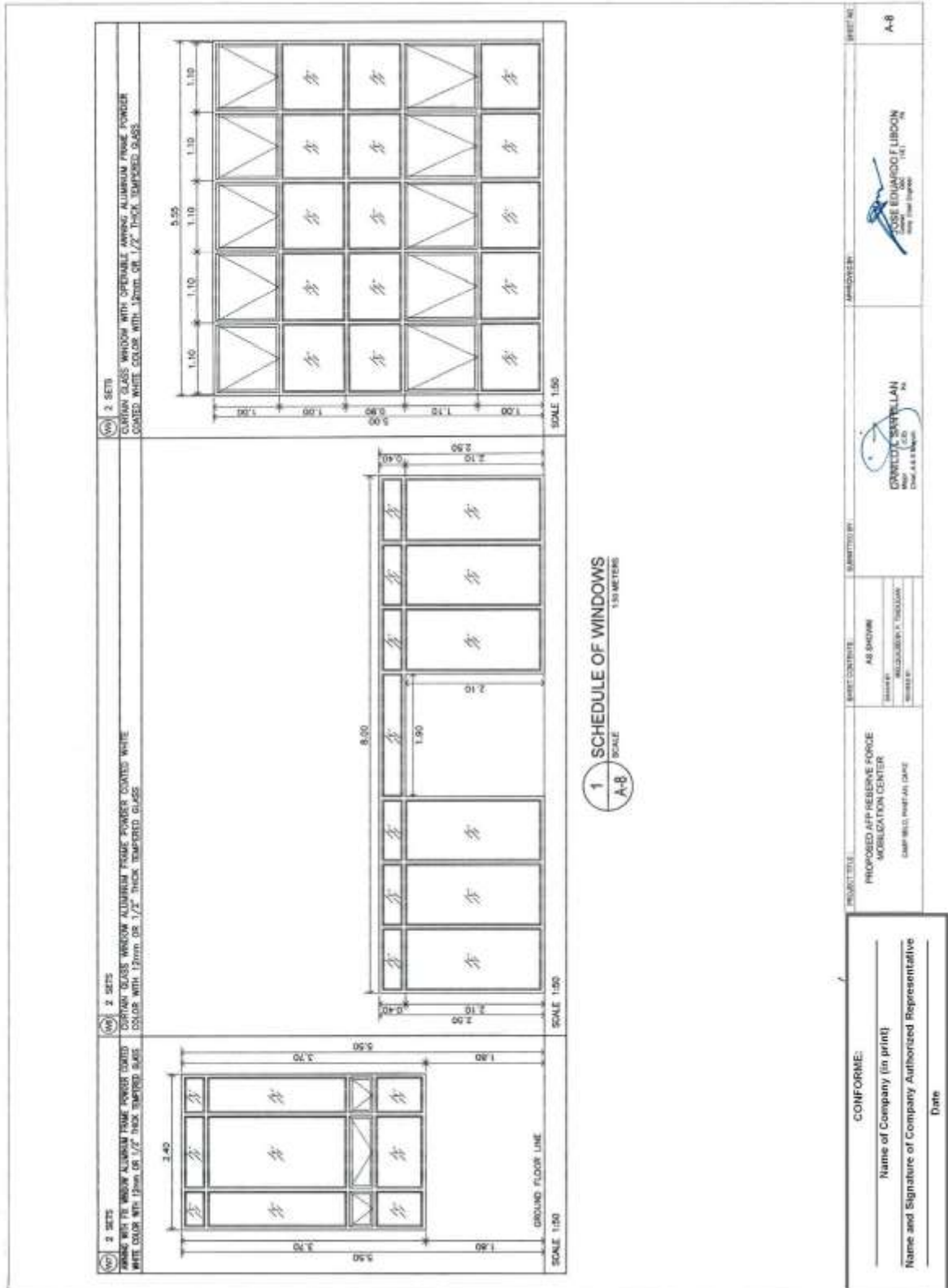
**Drawings (Page 06/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
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**Drawings (Page 07/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
**Bid Ref. No. ENG'G PABAC3 021-24**  
**Approved Budget Contract: PhP102,015,000.00**



**Drawings (Page 08/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
**Bid Ref. No. ENG'G PABAC3 021-24**  
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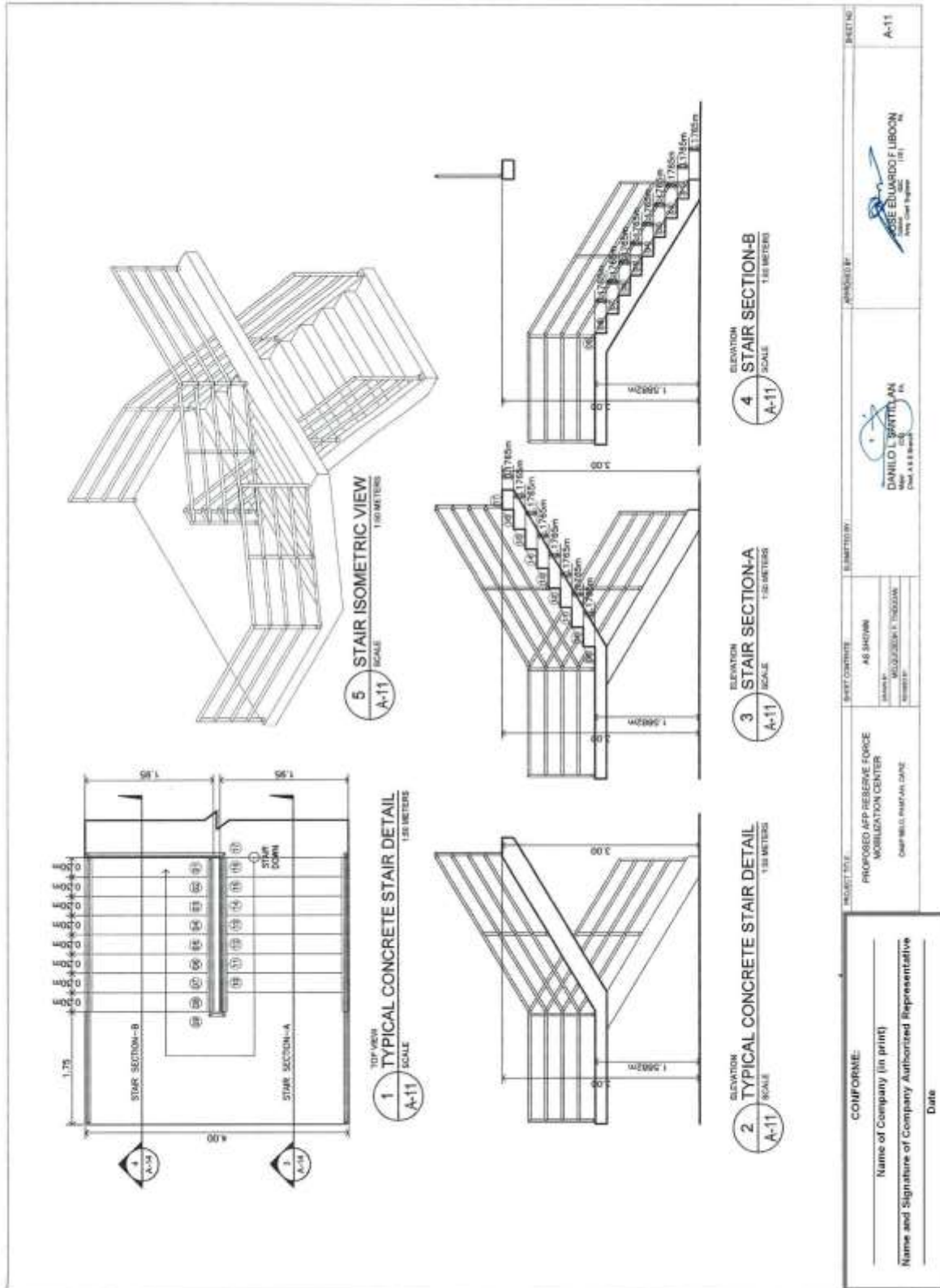




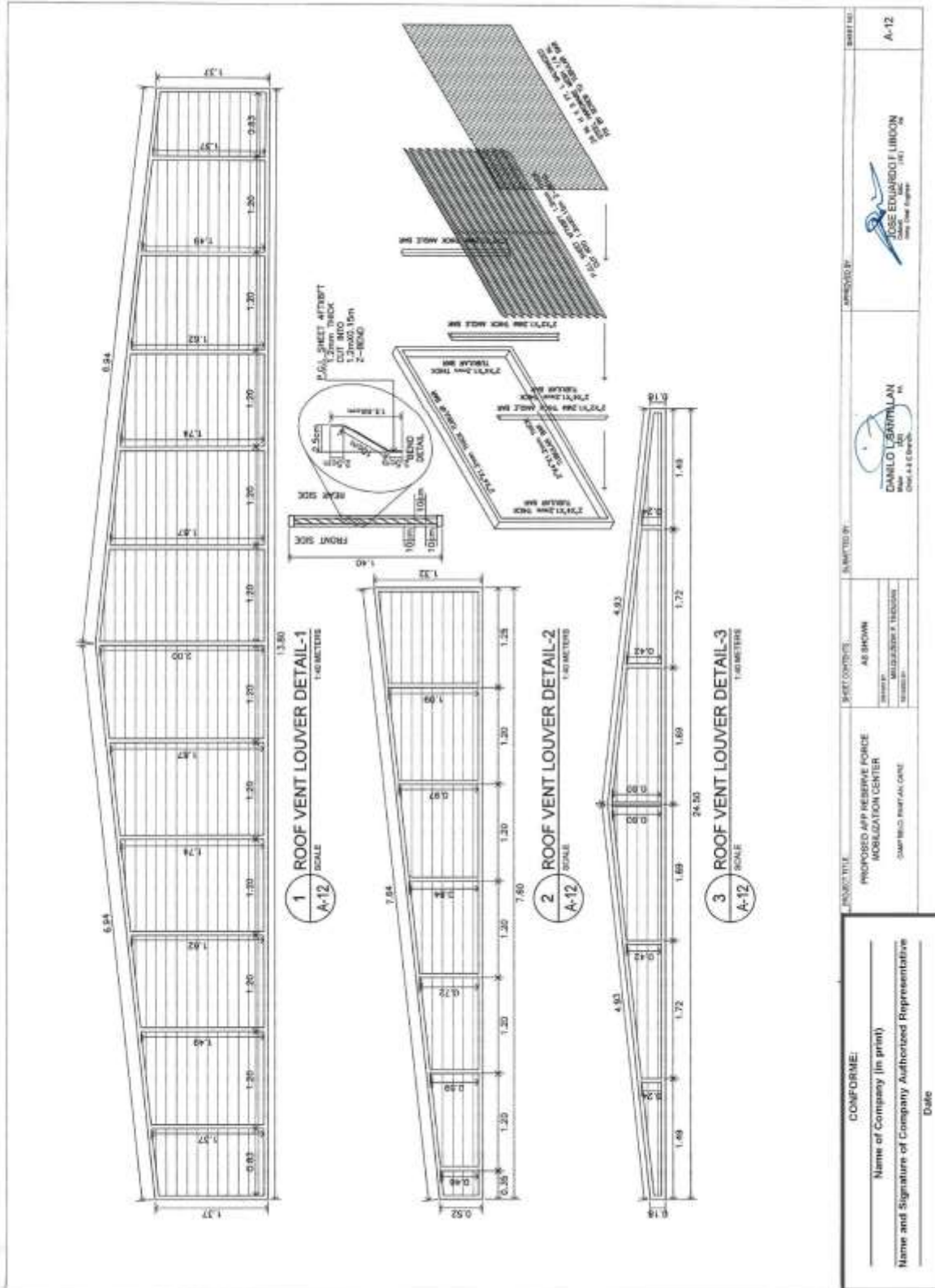




**Drawings (Page 11/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
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**Approved Budget Contract: PhP102,015,000.00**



**Drawings (Page 12/12)**  
**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at**  
**Camp Belo, Panit-an Capiz**  
**Bid Ref. No. ENG'G PABAC3 021-24**  
**Approved Budget Contract: PhP102,015,000.00**



## Section VIII. Bill of Quantities

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

Page (01/05)

**BILL OF QUANTITIES**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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

Description	Qty	Unit	P/Unit	Amount
<b>A. Design Phase (Should not Exceed 2% of the ABC)</b>				
I. Site Inspection Report (refer to 7.1.1 of TOR, 7 Deliverables)	1	lot		
II. Detailed and Architectural and Engineering Plans (refer to 7.1.2 of TOR, 7 Deliverables)				
III. Three (3) copies of the Program of Works (refer to 7.1.3 of TOR, 7 Deliverables)				
IV. Draft drawings for submission to the PA (refer to 7.1.4 of TOR, 7 Deliverables)				
V. Weekly Progress Reports (refer to 7.1.5 of TOR, 7 Deliverables)				
VI. Three (3) copies of the Final Design Report (refer to 7.1.6 of TOR, 7 Deliverables)				
VII. Design Calculation of each building/facility/utilities (refer to 7.1.7 of TOR, 7 Deliverables)				
VIII. Other report that may required by PA				
IX. Electronic files (autocad, staad/etabs file) of all deliverables enumerated in Item 7.1.1 to 7.1.8 of the TOR to be submitted together with the deliverables				
<b>Sub-Total</b>				

**Notes:**

- Bid price for Design Phase should not exceed 2% of the ABC.
- 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**

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Page (02/05)

**BILL OF QUANTITIES**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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Description	Qty	Unit	P/Unit	Amount
<b>B. Construction Phase</b>				
I. Filling Materials and Soil Poisoning	1	lot		
II. Concrete Works	1	lot		
III. Masonry Works	1	lot		
IV. Metal Works	1	lot		
V. Form and Scaffoldings	1	lot		
VI. Carpentry Works	1	lot		
VII. Roofing Works	1	lot		
VIII. Doors and Windows	1	lot		
IX. Finishes	1	lot		
X. Plumbing Works	1	lot		
XI. Electrical Works	1	lot		

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Page (03/05)

**BILL OF QUANTITIES**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG’G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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Description	Qty	Unit	P/Unit	Amount
XII. Outside Electrical Works	1	lot		
XIII. Drainage System	1	lot		
XIV. Site Works	1	lot		
XV. Concrete Works	1	lot		
XVI. General Requirements (Temporary Facilities, Permits)	1	lot		
XVII. Mobil/Demobil	1	lot		

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**Date**

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**BILL OF QUANTITIES**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz**

**Bid Ref. No. ENG'G PABAC3 021-24**

**Approved Budget Contract: PhP102,015,000.00**

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Description	Qty	Unit	P/Unit	Amount
XVIII. Amenities (Complete Installation)				
2 units - Industrial Ceiling Fan, High Volume Low Speed (HVLS) permanent magnet synchronous motor type, complete installation with accessories (6-12mØ fan blade aluminum alloy, direct drive motor 1HP-2HP, 230V single phase, VFD controller, mounting bracket warranty 50,000 hrs., 3-years warranty labor)				
2 units - 1.5HP ACU, split type, wall mounted, inverter, remote complete installation with accessories (audio video room, CCTV room)				
11 units - 2.0HP ACU, split type, wall mounted, inverter, remote complete installation with accessories (1-CO Office, 2-CO Staff Office, 4-Staff Office, 4-Rest Room)				
1 unit - 2.5HP ACU, split type, wall mounted, inverter, remote complete installation with accessories (Conference Room)	1	lot		
23 sets - Fire extinguisher ABC dry chemical, 10 Lbs.				
11 units - Telephone corded handset				
96 sets - Steel gang chair 7-seater				
24 sets - Steel gang chair 5-seater				
43 sets - 8-seater wood round table with 8chairs				
1 set - 12-seater wood conference table with 12chairs				
37 sets - Steel double deck bed with 4" foam and mattress				
1 set - Steel king size bed with 4" foam and mattress				
1 set - Wood office table and chair (table 1.80m x 0.80m x 0.76m)				
14 sets - Wood office table and chair (table 1.20m x 0.60m x 0.76m)				
			<b>Sub-Total</b>	
			<b>Total</b>	

**Notes:**

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**Date**

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Page (05/05)

**BILL OF QUANTITIES**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp  
Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

Description	Sub-Total
<b>I. Design Phase</b>	
<b>II. Construction Phase</b>	
<b>Total Material Cost</b>	
<b>Labor</b>	
<b>Total Direct Cost</b>	
<b>VAT</b>	
<b>Overhead</b>	
<b>Miscellaneous</b>	
<b>Contractor Profit</b>	
<b>Total</b>	

**Notes:**

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



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



	<p>Original copy of Notarized Bid Securing Declaration (<b>Annex III</b>) in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <p>a) Cash, Cashier's Check or Manager's Check* equivalent to amount of not less than <b>PhP2,040,300.00</b> (2% of ABC);</p> <p>b) Surety Bond callable upon demand equivalent to amount of not less than <b>PhP5,100,750.00</b> (5% of ABC).</p> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p>		
F	<p>Project Requirements, which shall include the following:</p> <p>1) <b>Organizational chart</b> for the contract to be bid;</p> <p>2) <b>List of contractor's personnel (viz, Licensed Civil Engineer or Architect, Architect, Structural Engineer, Professional Electrical Engineer, Mechanical Engineer, Electronic Communication Engineer, Sanitary Engineer, Quantity Surveyor, Safety Officer, Materials Engineer and Construction Foreman)</b>, to be assigned to the contract to be bid, with their complete qualification and experience data (<b>Bio Data</b>).</p> <p>3) List of <b>contractor's equipment units</b>, which are owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project.</p> <p>4) Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.</p> <p>a) Construction Methods</p> <p>b) Construction Schedule (PERT/CPM and Gantt Chart and S-Curve)</p> <p>c) Manpower Schedule (Gantt Chart)</p> <p>d) Equipment Utilization Schedule (Gantt Chart)</p> <p>e) Construction Safety and Health Program</p> <p>5) Audio Visual/PowerPoint Presentation of the Plan of Approach and Methodology (to be presented during Oral Presentation).</p>		
G	<b>Completed and signed Technical Bid Form and other Technical Documents</b>		
	1	<b>Refer to Section VI</b>	<b>Technical Specifications</b>
	2	<b>Refer to Section VII</b>	<b>Drawings</b>
	3	<b>Annex V-A</b>	<b>Scope of Works</b>
	4	<b>Annex V-B</b>	<b>Terms of Reference</b>
H	Affidavit of Undertaking for the Project's Technical Specifications Bid Form and its Drawing/Plan ( <b>Annex VI</b> )		
I	Certificate of Site Inspection issued by the <b>Commanding Officer, 3IMB, IMCOM, PA.</b>		
J	<b>Certificate of Performance Evaluation (Annex VII)</b> Showing a rating of at least Satisfactory, issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature per submitted <b>Annex I-C</b> ;		
K	<b>Omnibus Sworn Statement</b> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in <b>Annex VIII</b>		
<b>Financial Documents</b>			
L	Duly signed <b>Certificate of Net Financial Contracting Capacity (NFCC)</b> per <b>Annex IX</b> , in accordance with ITB Clause 5.5 or Committed Line of Credit.		

	<p>The computation must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in <b>Annex I-B</b>.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p>If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank which must be effective or available on the date of bid submission. The amount of Committed Line of Credit <b>MUST BE MACHINE VALIDATED</b>. (See sample Bank Form per <b>Annex II-A</b>)</p>
<b>Class “B” Documents</b>	
<b>M</b>	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or, duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bids is successful; Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.</p> <ol style="list-style-type: none"> <li>a. Each JV Partner must submit the PhilGEPS Certificate of Registration (Platinum Membership).</li> <li>b. For other required Class “A” Eligibility Documents; submission by any of the partner(s) constitutes collective compliance.</li> </ol> <p>In case JVA is not applicable, the bidder must submit a statement stating that JVA is <b>not applicable</b> in lieu of the foregoing (Annex II-B).</p>
<b>N</b>	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p>For Local Bidder:</p> <ol style="list-style-type: none"> <li>a) Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</li> <li>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.</li> </ol> <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> <p>c) In case the authorized local representative is an individual (citizen of the Philippines), a Valid and Current Written Appointment of the said individual as the local representative issued by the foreign bidder must be submitted. The written appointment must include detailed scope of responsibility of the local representative with specimen signature of the authorized representative to transact with PA/AFP, including address, telephone number or mobile phone number and email address. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification.</p> <p>Note 1 (for both local and foreign bidders): Provided that in the case of unincorporated joint venture, each member shall submit their respective Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding</p> <p>Note 2 (for both local and foreign bidders): The Secretary's Certificate, Board Resolution or Special Power of Attorney, or its equivalent document/proof of authority of the designated representative/s for purposes of the bidding, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; it must be specific to the project; and it must indicate in the same document the address, telephone number/mobile phone number, and email address of the bidder or its authorized representative.</p> <p>Note 3 (for both local and foreign bidders): In case of Joint Venture, bidder must submit an Original Special Power of Attorney wherein all members of the Joint Venture are signatories, giving full power and authority to the designated representative of the Joint Venture to sign the OSS and to do acts to represent the bidder.</p>
<p><b>O</b></p>	<p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) <b>that the Bidder is not Blacklisted and has No Overdue Delivery. (Annex X)</b></p> <p>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFFPS if manually filed, or acknowledged received by the AFPPS through its official email address: <a href="mailto:afppsthree@gmail.com">afppsthree@gmail.com</a> if electronically filed.</p>

	<p><b>Note 1:</b> In case of Joint Venture, each JV partner shall submit the same certificate.</p> <p><b>Note 2:</b> Over-due delivery shall mean undelivered or incomplete delivery of items after the due date of delivery or approved request for extension of delivery period.</p>
<b>ENVELOP 2: FINANCIAL COMPONENT</b>	
<b>A</b>	Original of duly signed and accomplished Financial Bid Form ( <b>Annex XI-A</b> )
	Original of duly signed Bid Form ( <b>Annex XI-B</b> )
<b>B</b>	Original of duly signed Bid Prices in the Bill of Quantities ( <b>Section VIII</b> )
<b>C</b>	Original of duly signed Unit Price Analysis

# Annexes

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Annex II-A	Committed Line of Credit
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Section VIII	Bill of Quantities
Annex XII	Unit Price Analysis

Annex I-A  
(Sample)

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

*THIS IS TO CERTIFY THAT*

[Redacted Name]  
[Redacted Address]  
[Redacted City/Province]

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

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

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


By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until *01-Apr-2023*

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

CERTIFIED TRUE COP



Page 1 of 3

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

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



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

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

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

CERTIFIED TRUE COPY

Certificate Reference No: [REDACTED]

Page 2 of 3

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

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

**Annex I-A**  
(Sample)

"Annex A"

## List of Eligibility Documents

of

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

CERTIFIED TRUE COPY

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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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

**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".**

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

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

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

**CERTIFIED CORRECT:**

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

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

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

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

Annex I-C

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz**

**Bid Ref. No. ENG'G PABAC3 021-24**

**Approved Budget Contract: PhP102,015,000.00**

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

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

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

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

- 4. Constructor's Certificate of Performance Evaluation System (CPES) Final Rating which must be Satisfactory rating, or
- 5. Owner's Certificate of Acceptance, or
- 6. 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: \_\_\_\_\_

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

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

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

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

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

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

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

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

Concurred by:

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

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

**Amount should be machine validated**

Annex II-B

(BIDDER'S COMPANY LETTERHEAD)

Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00

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

(REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

**Bid-Securing Declaration**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG’G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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

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

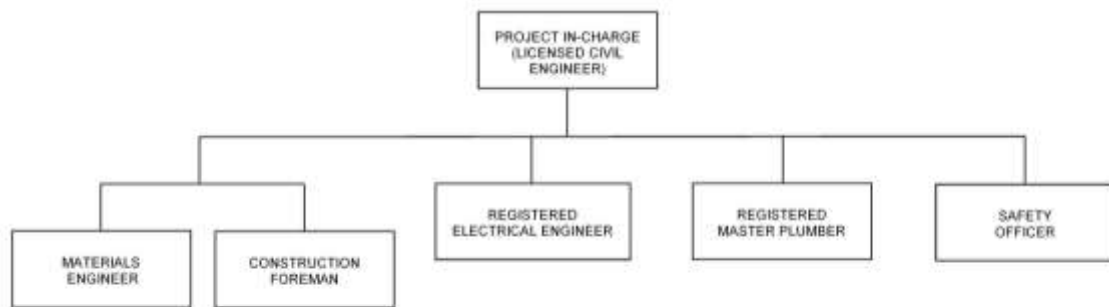
**Annex IV-A**

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

**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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

**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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz

Bid Ref. No. ENG'G PABAC3 021-24

Approved Budget Contract: PhP102,015,000.00

**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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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

Business Name:  
Business Address:

Description	Owned/ Leased/ Under Purchase Agreement	Model/ Year	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: \_\_\_\_\_

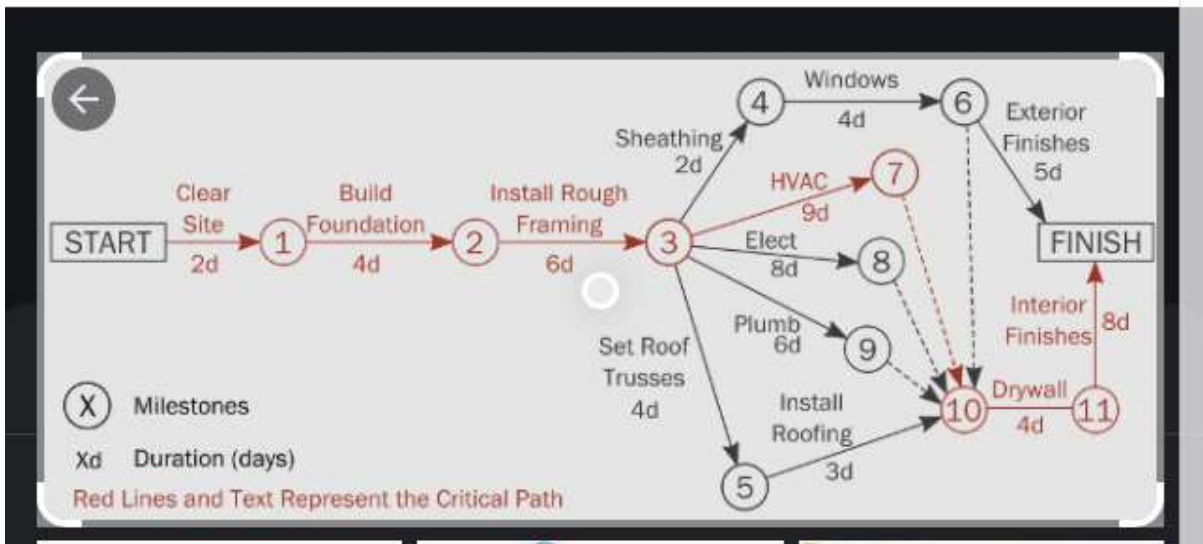
Annex IV-E

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

**PERT/CPM**



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

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

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

Annex IV-F

(Sample Format)

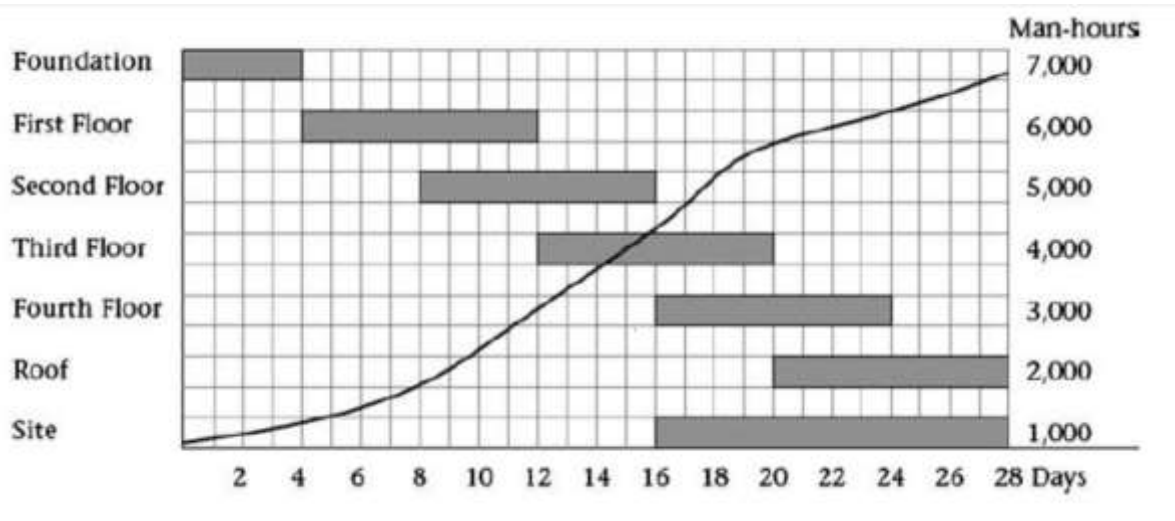
**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz**

**Bid Ref. No. ENG'G PABAC3 021-24**

**Approved Budget Contract: PhP102,015,000.00**

**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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00  
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	
15	Laborer	5	5	5	5	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	5	5	5	
	<b>TOTAL</b>	<b>8</b>	<b>8</b>	<b>11</b>	<b>11</b>	<b>15</b>	<b>18</b>	<b>18</b>	<b>16</b>	<b>15</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>17</b>	<b>19</b>	<b>14</b>	<b>13</b>	<b>10</b>	<b>11</b>	<b>10</b>	

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

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

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

Annex IV-H

(Sample Format)

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

**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				
<b>TOTAL</b>		5	5	4	5	5	6	6	6	6	6	7	6	6	6	6	7	6	6	6	5	4	4	5	5

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

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

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

Scope of Works

Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00

Project: Proposed AFP Reserve Force Mobilization Center  
Location: Camp Belo, Panit-an, Capiz  
Floor Area: 2,855.92 sqm

SCOPE of WORKS

- I. Earth Works(labor)
  - 1. Labor
    - a. clearing/cleaning and leveling of site
    - b. structure excavation
    - c. backfill/compaction of excavated portion
  - 2. Filling Materials & Soil Poisoning
    - a. earth and gravel filling materials
    - b. application of soil poisoning
- II. Concrete Works
  - a. installation of reinforcing bars for foundation, column,
  - b. concreting of foundation, column,
  - c. installation of reinforcing bars for beams
  - d. concreting of beam
  - e. installation of reinforcing bars for slab on grade
  - f. concreting of slab on grade
- III. Masonry Works
  - a. CHB laying on walls and partitions
  - b. plastering of CHB walls and partitions
- IV. Metal Works
  - a. fabrication/installation of steel truss with purlins, fascia board and accs
  - b. installation of steel frame w/ complete accessories
- V. Form & Scaffoldings
  - a. installation of forms & scaffolds
  - b. removal of forms & scaffolds
- VI. Carpentry Works
  - a. installation of metal furring w/ complete accessories
  - b. installation of ficem board interior and eaves ceiling
  - c. installation of modular partition
- VII. Roofing Works
  - a. installation of rib type GI roof sheets and accessories
  - b. installation of steel louvers
- VIII. Doors and Windows
  - a. installation of flush door and pvc door w/ hinges, jamb & lockset
  - b. installation of sliding door, 1/4" thk fixed glass on aluminum frame with complete accessories
  - c. installation of double swing door on aluminum frame with screen and lockset
  - b. installation of casement sliding and awning window, glass powder coated aluminum frame
- IX. Finishes
  - 1. Painting Works
    - a. application of masonry neutralizer and skim coat
    - b. painting of masonry surfaces
    - c. painting of metal surfaces
  - 2. Tile Works
    - a. installation of floor tiles
    - b. installation of wall tiles

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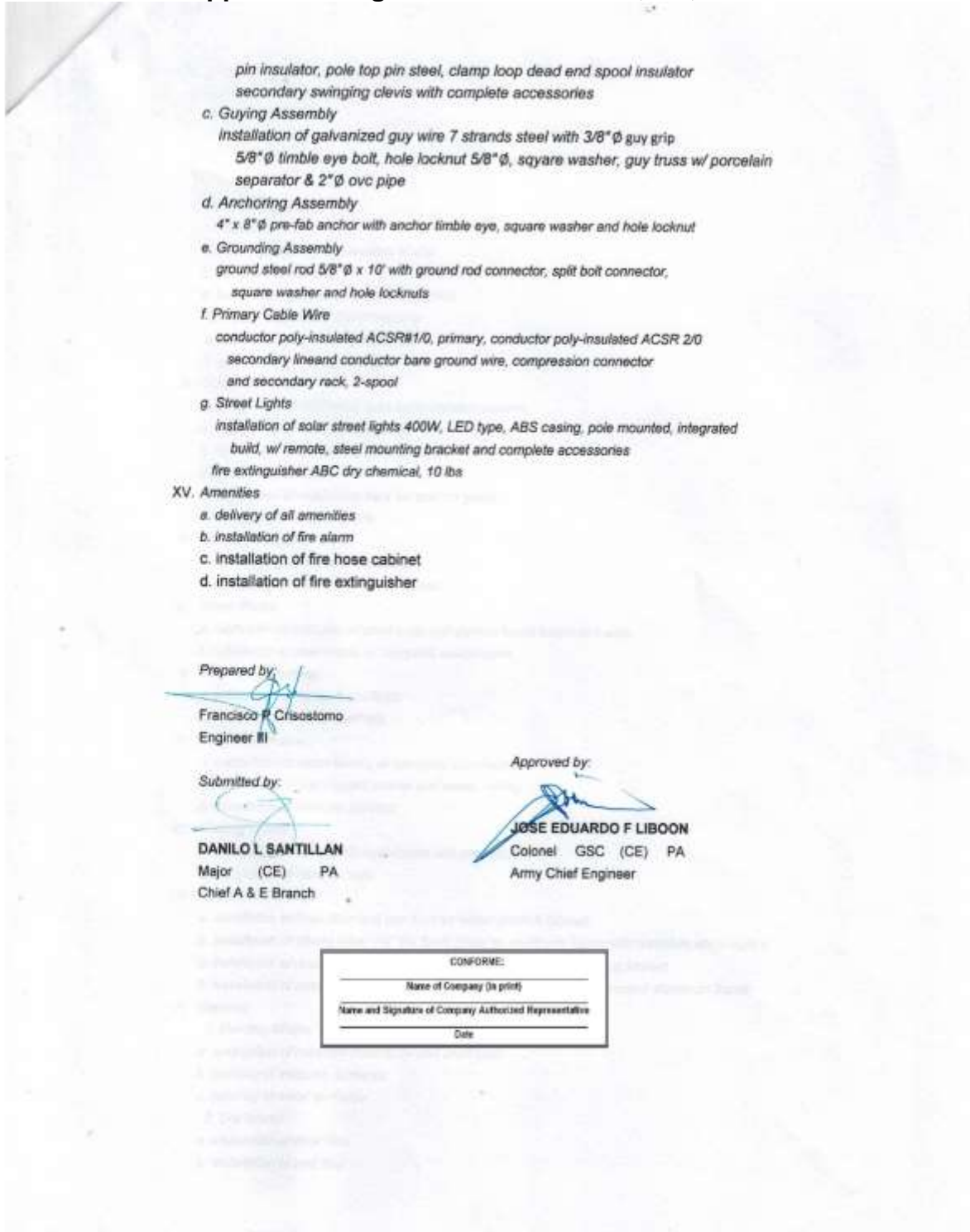
Scope of Works

Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
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Scope of Works

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TERMS OF REFERENCE  
CONSTRUCTION OF MOBILIZATION CENTER FOR 603<sup>RD</sup> CDC, 6RCDG

1. GENERAL BACKGROUND

Article X, Sec. 61 of RA 7077 otherwise known as the Citizen Armed Force or Armed Forces of the Philippines Reservist Act, stipulates that Mobilization Centers shall be established in each province as many as needed corresponding to the number and distribution of Reservists in the province where they will report when mobilization is ordered. The citizen military training centers in the provinces established under this Act may also be used as mobilization centers.

As compliance to the submission of requirements for FY 2023 Tier 2 Budget Proposal, the Office of Assistant Chief of Staff for Reservist and Retiree Affairs, G9, PA submitted the requirements to support the establishment of Mobilization Centers and unit basing facilities intended for the Reservists.

The Philippine Army has an approved budget proposal under GAA FY 2023 with a budget allocation amounting to ONE HUNDRED THREE MILLION PESOS (PhP103,000,000.00) to support the establishment of One (1) Mobilization Center (minimum standard) in the area of 603 Ready Reserve Infantry Battalion, Camp Belo, Panit-an, Capiz under the administrative control of 6<sup>th</sup> Regional Community Defense Group (6RCDG) and to be implemented 2nd Quarter CY 2024.

2. DESCRIPTION OF DESIGN AND BUILD

The Design and Build Project required under this Terms of Reference (TOR) shall include the Preparation of Detailed Architectural and Engineering Design and Construction of a One (1) Unit **Mobilization Center** at Camp Belo, Panit-an, Capiz (see attached location map) hereinafter referred to as the "Project".

The Project shall consist of, but not limited to the preparation of detailed architectural and engineering design and construction, Program of Works, detailed estimates and management tools including site development plan, ground development plan, road networks, water and electrical system for the said facilities. The final design shall, however be evaluated and approved by PA based on design concept, construction time, cost requirements, quality and other relevant parameters.

Only after the approval of the detailed architectural and engineering plan shall the construction of a One (1) Unit Mobilization Center project commence. The supervision and monitoring of the project shall also be monitored by PA through its authorized representative the 53<sup>rd</sup> Engineer Brigade, being the designated Project Administrator.

The PA is therefore seeking, for an experienced Construction Firm to design and build the Construction of a One (1) Unit Mobilization Center with provision of complete amenities at Camp Belo, Panit-an, Capiz.

3. OBJECTIVE



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The overall objective of this project is to design and construct a One (1) Unit Mobilization Center for the PA as part of the mobilization of Ready Reserved units of the PA.

4. SCOPE OF DESIGN AND BUILD

To attain the above objective, the Construction Firm (CF) shall render the following:

4.1 Phase 1- Design Phase

4.1.1 Provide and guarantee the highest quality and best practice in the Construction and Detailed Architectural and Engineering Design of the Project.

4.1.2 Provide a design that strictly adheres to the latest edition of Structural Code of the Philippines, National Building Code of the Philippines, Philippine Green Building Code, Electrical Code of the Philippines, Fire Code of the Philippines, Revised National Plumbing Code of the Philippines, Sanitation Code of the Philippines, Accessibility Code of the Philippines and the highest standard of safety requirements of Department of Labor and Employment (DOLE).

4.1.3 Conduct Soil/ geotechnical investigation on the project site prior to the preparation of Detailed Architectural and Engineering Plans (DAEP).

4.1.3.1 The CF shall submit the result of soil and geotechnical investigation to the PA.

4.1.4 Provide the necessary design calculations (hard and soft copy, preferably Structural Analysis and Designing (STAAD) Program), technical specifications, and bill of materials for the Project. Technical specifications shall include descriptions of work items, material requirements, construction requirements and methods, methods of measurements, and basis of payments, sampling, testing and inspection requirements, material requirements and delivery schedules, which shall be all included in the specifications on applicable work items.

4.1.5 Provide quantity calculations, cost estimates and Unit Price Analysis (UPA) of the Project. The final draft of the cost estimates and the UPA shall not be linked to any other excel sheets aside from the sheet wherein it is encoded.

4.1.6 Provide the construction plans and drawings for, but not limited to, the following:

4.1.6.1 Site Development and Locations Plans (If there is amendment from the SDP provided by PA);

4.1.6.2 Topographic Plans

4.1.6.3 Vertical Structure Plans and Details, but not limited to the following:

4.1.6.4.1 Architectural

4.1.6.4.1.1 The CF shall provide a sustainable and environmentally low-impact design for the proposed building. The Integration of the concept of **Green Architecture** in the architectural design of the proposed project is required. These will contribute to the clean and green program of the government and minimize the effects of climate change and global warming. The minimum requirement for the floor area is **Two Thousand Eight Hundred Fifty-Six (2,856.00)** square meters. The architectural design should accommodate a large space capable of comfortably

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holding a maximum of 700 persons. Furthermore, sufficient space planning for seating and circulation to accommodate the capacity requirement must be ensured.

4.1.6.4.2 Structural

4.1.6.4.2.1 Structural framing shall be composed of structural steel for main structure and roof framing system and reinforced concrete for offices. Structural materials shall be locally available and accessible to avoid inconvenience and delay. Economical design can be adopted without compromising the structural integrity of the building.

4.1.6.4.3 Electrical systems

4.1.6.4.3.1 General design shall be adequate for office functions. The use of LED for lighting fixtures is recommended. Electrical wiring system shall also consider provisions for future electrical expansions and developments. All materials to be used shall be new and conform to the Electrical Code of the Philippines. The minimum requirements for wires, wiring devices and others is attached in Annex "A".

4.1.6.4.4 Sanitary, plumbing and drainage system

4.1.6.4.4.1 Plumbing and sanitary system shall use low-flow plumbing fixtures. Downspouts shall be directed to the catch basin. Provisions for future plumbing and sanitary expansions and development shall be considered and shall conform to the Revised National Plumbing Code of the Philippines. The minimum requirements for pipes and plumbing fixtures is attached in Annex "A".

4.1.6.4.5 Air-conditioning system

4.1.6.4.5.1 Only Staff Offices and the Conference Room shall be installed with Air Conditioning Unit (ACU). All ACU shall be energy saving and environment friendly technology. Split Type Inverter ACU shall be used for all facilities and shall conform to the Philippine Mechanical Engineering Code.

4.1.6.4.6 Ventilation

4.1.6.4.6.1 Efficient ventilation systems to ensure adequate fresh air circulation throughout the facility must be incorporated. Use of natural ventilation and mechanical ventilation systems to include but not limited to operable windows and louvers must be utilized to enhance air exchange. The assembly area shall be installed with large industrial fan.

4.1.6.4.7 Lighting

4.1.6.4.7.1 The design should cater for ample natural lighting to reduce dependency on artificial lighting during the day. Furthermore, energy-efficient lighting fixtures, including LED Lights, for both indoor and outdoor areas must be incorporated. Also, appropriate lighting levels in all areas, including corridors, assembly spaces and rooms shall be ensured.

4.1.6.4.8 Toilet Facilities

4.1.6.4.8.1 Male and female toilet facilities must be designed and constructed separately within the project area. Guidelines of the Revised National Plumbing Code of the Philippines (1:15 ratio plus 1 fixture for each additional 40 persons for Assembly Places) must be followed to provide compliant facilities. The design should allow for adequate ventilation, lighting and privacy, using durable and easy-to-clean materials for all surfaces. Water-efficient fixtures such as low-flow toilets and faucets must be provided. The toilet facilities should be conveniently located and accessible from different areas within the complex.

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4.1.6.4.11.4.2 CCTV/Network Devices

4.1.6.4.11.4.2.1. Minimum Requirements

4.1.6.4.11.4.2.1.1 32 Channel NVR with Built in PoE PRO SERIES Up to 32-Ch Plug and Play 4K NVR (1) Third party network cameras supported (2) Up to Mega Pixel Resolution Recording (3) Support 1 Channel HDMI at up to 4K(3840x2180) resolution (4) dual OS to ensure high reliability of system running (5) support H.265/H.264/MPEG video formats

4.1.6.4.11.4.2.1.2 2MP Dome Camera, 2 Mega Pixel H.265 Dome Camera (1) Image Sensor, Progressive scan: CMOS (2) Min. Illumination: Color:0.01 Lux@ (F1.2AGC ON), lux with IR (3) Lens type 2.8mm (4) angle of view,95 degrees

4.1.6.4.11.4.2.1.3 2MP Bullet Camera, 2 Megapixel high resolution 2.8 fixed lens Ultra Low Light 120db Wide Dynamic Range 3D digital Noise Reduction IR range 50 to 80 meters Supports on board storage up to 128GB (1) IP67 Pro Series

4.1.6.4.11.4.2.1.4 4 HDD for Video Recording 24/7 heavy duty hard disk drive for CCTV

4.1.6.4.11.4.2.1.5 8 Port switch with PoE Heavy Duty for CCTV

4.1.6.4.11.4.2.1.6 4 Port with PoE Heavy Duty for CCTV

4.1.6.4.11.4.2.1.7 43-inch LED monitor 4K system – min 2 pcs

4.1.6.4.11.4.2.1.8 System Unit: LGA1151 Processor, Motherboard: ECS B250H4-M20 LGA1151/2 DDR4/2 XPCIE3.0/M.2/HDMI/S/GLAN MATX, Memory: Crucial 8GB DDR4 PC2400MHz, Hard Drive: 1 Terabyte SATA 6.0GB/s 64MB Cache, Casing: Silverstone Redline 01 Black w/ Side Window USB 3.0, Keyboard and Mouse: A4Tech KRS8372 USB KB+Mouse, Security Software: Internet Security for 3 Devices, 2 years protection.

4.1.6.4.11.4.3 IN HOUSE/OUTDOOR CABLING

4.1.6.4.11.4.3.1 Minimum Requirements

4.1.6.4.11.4.3.1.1 UTP cable for CCTV Cat 6

4.1.6.4.11.4.3.1.2 STP cable Pro Cat 5e

4.1.6.4.11.4.3.1.3 Data Cabinet 12U wall mountable indoor

4.1.6.4.11.4.3.1.4 Metal Electric Panel Box, outdoor and indoor enclosure wall mountable, water proof

4.1.6.4.11.4.3.1.5 RJ 45 Connector AMP 100 per pack

4.1.6.4.11.4.3.1.6 RJ 45 8P8C STP Cat6/Cat5e Shield Crimp Connector Ethernet Network Cable Plug

4.1.6.4.11.4.3.1.7 UPS APC BE-500R-PH ES 650va

4.1.6.4.11.4.3.1.8 THHN Stranded Wire #10/7 (5.5mm<sup>2</sup>)

4.1.6.4.11.4.3.1.9 Spring Type Outlet 4 Gang 10A 250V

4.1.6.4.11.4.3.1.10 Outlet port extension 6 gang with surge protection

4.5.6.4.11.4.3.1.11 Bolt-on Circuit Breaker- 20A

4.1.7 Outside utilities (Electrification System, power back-up system and Water System Sewage Treatment Facility, Access Roads and Parking)

4.1.7.1 Parameters

4.1.7.1.1 Electrification System

4.1.7.1.1.1 Connection requirement – from the nearest Electric Cooperative tapping point to the facility

4.1.7.1.1.2 Phase requirement – compatible to the power provider.

4.1.7.1.1.3 Poles shall be pre-stressed concrete, round type.



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- 4.1.7.1.1.3.1 35' class 7A for Three Phase Line
- 4.1.7.1.1.4 Maximum span per pole depends on the size of lot available but not exceeding fifty (50) meters to prevent possible obstruction/entering of service drop to private lot.
  - 4.1.7.1.1.4.1 Maximum of fifty (50) meters for Primary Line
  - 4.1.7.1.1.4.2 Maximum of forty (40) meters for Secondary Line.
- 4.1.7.1.1.5 All hardware shall be Hot Dip Galvanized (HDG).
- 4.1.7.1.1.6 Insulators;
  - 4.1.7.1.1.6.1 Pin type shall be ANSI 55-4
  - 4.1.7.1.1.6.2 Insulator, dead-end suspension shall be Polymer Silicon, (Rated 15KV)
  - 4.1.7.1.1.6.3 Spool insulator shall be 1 3/4" diameter groove ANSI 53-2.
- 4.1.7.1.1.7 Guying support shall be wrap type for three-phase Primary Line.
  - 4.1.7.1.1.8 Guying support shall be angle thimble eye bolt 5/8" x 10", 3/8" ø grip preformed and 3/8"ø, 7 strands, galvanized steel guy wire for 1-phase and secondary line.
  - 4.1.7.1.1.9 Transformer assembly shall be minimum 3 units 25KVA brand new Amorphous Steel Core, rated 7.62/13.2 KV primary, 120/240V secondary, Oil immersed self-cooled (OISC), 2-2.5% tap, pole type, 60hz, non pcb, single phase, preferably US or equivalent.
  - 4.1.7.1.1.10 Size of conductor shall be Poly ACSR #1/0 (insulated) for Primary Line, #2/0 ACSR (bare) for neutral line and #2/0 Poly ACSR (insulated) for secondary and under-built line.
  - 4.1.7.1.1.11 Use wedge type connectors for jumpers and silver coated split bolt on neutral connection.
  - 4.1.7.1.1.12 Provide three (3) pcs primary fuse cut-off assembly on the tapping point, 100 Amp., 15KV, combination of lightning arrester and grounding materials. (ABB or AB Chance) cooper.
  - 4.1.7.1.1.13 Guys shall be provided on all poles with deflection.
  - 4.1.7.1.1.14 Ground rod shall be provided on all dead-end, secondary and primary lines not only in every transformer.
    - 4.1.7.1.1.14.1 Ground rod shall be installed on every fifth pole of a primary line.
    - 4.1.7.1.1.14.2 Butt plate shall be installed on every pole of a primary line.
  - 4.1.7.1.1.15 Use Concrete anchor 8" ø x 4 feet.
  - 4.1.7.1.1.16 All bolts shall be provided with corresponding locknuts and washer.
  - 4.1.7.1.1.17 All equipment and materials shall be brand new.
  - 4.1.7.1.1.18 All construction shall be conforming to latest edition of the Philippine Electrical Code 2017, NEA Standard and the requirements of the local power authority.
  - 4.1.7.1.1.19 Coordinate with the nearest Electric Cooperative for proper inspection and testing of line hardware before installation and erection of primary and secondary concrete poles.
  - 4.1.7.1.1.20 All Electrical works shall be installed in accordance with the latest provision of the Electrical Code of the Philippines.
- 4.1.7.1.2 **Power Back-up System**
  - 4.1.7.1.2.1 One (1) unit Standby Generator Set – minimum rated power depends on the design load

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4.1.7.1.2.2 Power House – Minimum area requirement depend on the size of the Standby Generator Set

4.1.7.1.3 Water System

4.1.7.1.3.1 Cistern Tank

4.1.7.1.3.1.1 The cistern tank shall be made of concrete with minimum capacity of 8 cubic meter

4.1.7.1.3.2 Elevated Water Tank

4.1.7.1.3.2.1 Elevated Water tank shall be made of concrete with minimum capacity of 64 cubic meter

4.1.7.1.3.2.2 Minimum height of Reservoir – Capable to supply water to the building.

4.1.7.1.3.2.3 Minimum rated power of submersible pump shall be capable to pump the underground water from the source to the Elevated water tank.

4.1.7.1.3.2.4 Minimum diameter of main pipelines from the reservoir to the distribution lines is 10 cm

4.1.7.1.3.2.5 Minimum diameter of water supply from the pump to the elevated water tank is 5 cm

4.1.7.1.3.2.6 Water Source shall sustain the 48 - hour continuous operation during well testing.

4.1.7.1.3.3 Pipes and Fittings

4.1.7.1.3.3.1 Minimum diameter of for entrance pipe is 1"

4.1.7.1.3.3.2 Minimum diameter for distribution line is ½"

4.1.7.1.3.3.3 Use PPR pipes and fittings for all water supply lines

4.1.7.1.3.3.4 All pipes and fittings shall be installed in accordance with the latest provision of the National Plumbing Code of the Philippines

4.1.7.1.3.4 Drainage

4.1.7.1.3.4.1 Minimum size of RCPC – 12"

4.1.7.1.3.4.2 Manhole

4.1.7.1.3.4.2.1 Maximum distance between manhole – 15 meters

4.1.7.1.3.4.2.2 Manhole cover – Concrete

4.1.7.1.3.4.2.3 Minimum dimension of catch basin – 1.0 x 1.0 meter

4.1.7.1.3.4.2.4 All drainage shall be installed in accordance with the latest provision of the Sanitation Code of the Philippines

4.1.7.1.3.4.3 Storm drain

4.1.7.1.3.4.3.1 Made of PVC S-1000 with minimum size – 0.15m

4.1.7.1.3.4.3.2 Gratings shall be made of galvanized steel

4.1.7.1.3.4.4 Sewage Treatment Facility

4.1.6.6.1.1.3.1 Provide Sewage Treatment Facility for the facility

4.1.8 All necessary plans and details that may be required by PA.

4.1.9 Secure approval of PA on draft design of all facility prior to the preparation of its detailed architectural and engineering design.

4.1.10 Provide management tools for the Project (manpower, material and equipment schedule, Gantt Chart and S- Curve, PERT/CPM and others)

4.1.11 Facilitate the approval of the plans from concerned utility/service providers, other private entities and/or government agencies, if necessary.



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4.1.12 Facilitate the tapping connections of the necessary utilities/services.  
4.1.13 Provide updates on the progress of the Project to the Project Administrator (PRAD) at least once a week for the entire duration of the contract with prior notifications.

4.1.7.1.3.4.5 Access Road and Parking Area

- 4.1.7.1.3.4.5.1 Minimum width of access roads is 7.2 meters
- 4.1.7.1.3.4.5.2 Minimum thickness of PCCP is 0.25 meters
- 4.1.7.1.3.4.5.3 Minimum thickness of Item 200 (Aggregate Sub-Base Course) is 0.20m
- 4.1.7.1.3.4.5.4 Minimum thickness of Item 200 (Aggregate Base Course) is 0.20m
- 4.1.7.1.3.4.5.5 Minimum area of parking is 3,770 square meters
- 4.1.7.1.3.4.5.6 All materials shall conform with the provision of DPWH Standard Specifications Vol III and IV.

4.1.14 Provide all other drawings and reports that may be required by PA in relation to the design of the Project.

4.2 Phase 2- Construction Phase

4.2.1 General Requirement:

4.2.1.1 Mobilization - the CF shall secure security clearance from PA prior mobilization.

4.2.1.2 Permits (Building Permits, Electrical Permit, Sanitary Permit, Mechanical Permit, Zoning Permit, Fire Safety Permit, Etc.) - The CF shall pay for any and all expenses for securing all permits necessary for the construction.

4.2.1.3 Project Billboards - should be in accordance with the COA regulation and DPWH standard.

4.2.1.4 Health and Safety Provisions - CF shall have its minimum Construction Safety and Health Program. The CF shall adhere/comply with the provision under DPWH-DO-056-S2005 (Guidelines for the Implementation of DOLE D. O. No. 13, Series of 1998, on Occupational Safety and Health in the Construction Industry).

4.2.2 Site Clearing Works – CF shall adhere with DENR regulation.

4.2.3 Temporary Facilities for the Engineer/ PM Team- The contractor shall provide and maintain temporary office and/or quarters/ bunkhouses with water, light, and toilet facilities for the CF's project team personnel/ work force to include the PRAD/PA.

4.2.4 The contractor shall execute all the works under the contract in strict accord with standard engineering methodology and procedures and shall be responsible for maintaining cleanliness and orderliness, health and safety of workers and general public in the project area throughout the duration of the contract.

4.2.5 Implement the projects in accordance with the drawing plans and specifications and work schedule as approved by the PA.

5. OBLIGATIONS OF THE CONSTRUCTION FIRM

5.1 Responsibilities of the CF. Generally, but without limiting the CF's responsibilities elsewhere stated under this TOR, the CF shall:

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- 5.1.1 Carry out the preparation of the Detailed Architectural and Engineering Designs for the Project with theories and practices and in accordance with the standards, specifications, timetable, guidelines and provisions of the TOR.
  - 5.1.2 Accept full responsibility for the Design and Build to be performed under this TOR including applicable warranties on the integrity and soundness of the design and construction.
  - 5.1.3 Provide report on weekly or as necessary basis during the pre-planning process to PA and construction phase to PRAD of the Project to answer inquiries or make clarification regarding the design and construction at no additional cost to PA.
  - 5.2 Information and Progress Reports. In addition to the reports required in the TOR, the CF shall furnish the PRAD a monthly progress report as basis for payment and any such information relative to the Project as PRAD may from time-to-time reasonably request and as the Commission on Audit (COA) may require on post audit.
  - 5.3 Assignment and/or Sub-contract. Except with prior written approval of PA, the CF shall neither assign nor sub-contract any part of the Project under this TOR to any person or firm.
  - 5.4 Confidentiality. Except with the prior written consent of PA, the CF or its Principals and Staff may not at any time communicate to any person or entity any information disclosed thereto for the purpose of the Design and Build, nor shall the CF or its Principals and staff make public information as to the recommendations formulated in the course of or as a result of the Design and Build for the said project.
- 6. OBLIGATION OF THE PA**
- 6.1 Project Data. PA shall make available to the CF for reference, all existing documents and resource persons pertaining to the Project. Whenever practicable, the PA shall provide assistance to the CF in securing data from concerned government agencies/offices.
  - 6.2 Access to Land Property. The PA shall arrange with the agencies concerned with the Project for the free and unimpeded access by the CF's Personnel to all lands and properties in respect of which access is required for the performance of the project.
  - 6.3 Evaluation of CF's Outputs and performance. The PA shall review and evaluate the documents submitted by the CF as required herein.
  - 6.5 The PRAD shall be the authorized representative of the PA in the project site.

*[Handwritten signatures and initials in blue ink, including names like 'R. Garcia', 'R. Garcia', and 'R. Garcia' written vertically along the right margin.]*

**7. DELIVERABLES**

The CF shall deliver the following to the PA:



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7.1 During the design phase:

- 7.1.1 Site Investigation Report in consonance to the approved Site Development Plan provided by PA.
- 7.1.2 Detailed Architectural and Engineering Plans (DAEP) including structural design analysis in one original A-1 size mylar Sheet/tracing paper, five (5) other copies in blueprint and three (3) original A-3 size quality papers and electronic copies (autocad, staad/etabs file). The drawings shall be prepared using AutoCAD format not lower than its 2016 version.
- 7.1.3 Three (3) original copies of the Program of Works, bill of materials and cost estimates, unit price analysis, technical specifications, management tools and tender documents in A-4 size quality paper, prepared using MS Office not lower than its 2010 version.
- 7.1.4 Draft drawings for submission to the PA for review or in support of progress payments shall be submitted in two (2) sets of A-3 size quality paper. All other documents for submission to the PA for review or in support of progress payments shall be submitted in two (2) sets of A-4 size quality paper.
- 7.1.5 Weekly Progress Reports indicating, but not limited to, the updates and accomplishments of the activities the CF undertook for a particular month, the problems encountered in conducting its activities and the recommendations and solutions provided, coordination meetings attended and their outcomes, and photocopies of correspondences that were issued and received in relation to the Project, to be submitted in one (1) original and four (4) other copies.
- 7.1.6 Three (3) original copies of the Final Design Report in A-3 size quality papers (hardbound).
- 7.1.7 Design Calculation of each building/facility/utilities in hard and electronic copies (STAAD/ETABS file). The Design Calculation shall be prepared using STAAD or ETABS. The final output of the structural design analysis shall be in matrix form. Indicate the size of the structural member and the size and spacing of rebars and other necessary details.
- 7.1.8 Other reports that may be required by PA.
- 7.1.9 Electronic files (autocad, staad/etabs file) of all deliverables enumerated in Item 7.1.1 to 7.1.8 to be submitted together with the deliverables.
- 7.1.10 Plans, design, drawings and documents prepared under this TOR shall be in accordance/adherent with the latest edition of Structural Code of the Philippines, National Building Code of the Philippines, Philippine Green Building Code, Electrical Code of the Philippines, Fire Code of the Philippines, Revised National Plumbing Code of the Philippines, Sanitation Code of the Philippines.



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7.1.11 Plans, design, drawings and documents prepared under this TOR shall become the sole property of the PA and can be used for future projects of the PA anywhere in the country without consent from the designer.

**7.2 During the construction phase:**

7.2.1 A completed functional One (1) Unit Mobilization Center at Camp Belo, Panit-an, Capiz as per approved plans.

**7.2.1.1 LIGHT AND WATER SYSTEM**

- 7.2.1.1.1 Electrical System (as per approved plans)
- 7.2.1.1.2 Power Back-up System
- 7.2.1.1.2.1 One (1) unit Standby Generator Set (as per approved plans)
- 7.2.1.1.2.2 Power House (as per approved plans)
- 7.2.1.1.3 Water System (as per approved plans)

**7.2.2 Access Road and Parking**

**7.2.3 Submit the following reports and documents during the design and build phase:**

- a. Inception Report (4 copies)
- b. Progress report during implementation (bi-monthly)
- c. As-Built Plans (4 copies)
- d. Completion Report (4 copies)

The CF shall commence work upon receipt of Notice to Proceed and Notice of Site Possession.

**8. PROJECT DURATION**

Except for the on-call services stipulated under Items 4.1.13, 4.1.14 and 4.2.16 that will be rendered on a later date, the CF required under this TOR must complete within Sixty (60) calendar days the DAEP to include its final report, reckoned from (7) calendar days after receipt of Notice to Proceed (NTP) and Notice of Site Possession. Construction phase must be started upon approval of DAEP and must be completed within Two Hundred Forty (240) calendar days reckoned from the approval of DAEP.

**9. MODE OF PAYMENT**

In consideration of the services required under this TOR, payment to the CF shall be made in the following manner:

- 9.1 The **Advance Payment** shall be 15% of the contract amount and shall be released in two payments. The first release of advance payment shall be equivalent to 2% of the contract amount upon receipt of NTP, Notice of Site Possession with a written request from the contractor. The release second of the advancement shall be equivalent to 13% of



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the contract amount upon approval of the DAEP with written request from the contractor.

9.3 The succeeding payment shall be the third payment upon reaching the physical accomplishment of 30% less the advance payment, the 4<sup>th</sup> payment is upon reaching the physical accomplishment of 50% less the 3<sup>rd</sup> payment, the 5<sup>th</sup> payment is upon reaching the physical accomplishment of 80% less the 4<sup>th</sup> payment and the final payment is upon reaching the physical accomplishment of 100% less the 5<sup>th</sup> payment. Every payment shall be deducted with retention money.

9.4 The Advance Payment shall be repaid by the Contractor by deducting fifteen percent (15%) from his periodic progress payments a percentage equal to the percentage of the total contract amount used for the advance payment.

9.5 The retention money equivalent to ten percent (10%) of the Contract amount shall be released under the following conditions:

- 9.5.1 Issuance of Certificate of Completion by the PA.
- 9.5.2 Submission of the Final Report by the Construction Firm
- 9.5.3 Submission of the CF of a Sworn Statement that it shall provide on-call services for technical assistance during the installation of amenities not within the contract for a period of one (1) year after project completion.

10. MINIMUM QUALIFICATIONS OF THE CONSTRUCTION FIRM

The eligible bidders should be a design-construction oriented affiliated group of professionals, who can successfully prepare "The Project". They should have experience and capability in the design and construction, and the field under consideration, specifically on the Design and Build of related facilities and must possess the following minimum qualifications:

- 10.1 Should be a reputable firm with at least five (5) years of business operation in the design and construction industry.
- 10.2 Should have undertaken similar projects for the last five (5) years. In case of Joint Venture (JV), at least one (1) of the JV partners should have undertaken similar projects for the last five (5) years; and
- 10.3 The key personnel who shall work for the design must meet the minimum qualifications under Section 11 of the TOR.
- 10.4 PCAB License with minimum licensed category in General Building/General Engineering.

11. MINIMUM MANNING REQUIREMENT

The CF shall provide a team comprising qualified specialists (not necessarily limited to those listed below) with duties and responsibilities described in this TOR



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and with satisfactory experience in implementing projects of similar nature and size. The CF shall provide the resources to fulfill the general requirements described in the TOR.

11.1 Key Staff

- 11.1.1 Project Manager
- 11.1.2 Architect
- 11.1.3 Structural Engineer
- 11.1.4 Professional Electrical Engineer
- 11.1.5 Mechanical Engineer
- 11.1.6 Electronic Communication Engineer
- 11.1.7 Sanitary Engineer
- 11.1.8 Quantity Surveyor
- 11.1.9 Materials Engineer
- 11.1.10 Construction Foreman
- 11.1.11 Safety Officer

11.2 Support Staff

- 11.2.1 CAD Operator
- 11.2.2 Admin Officer
- 11.2.3 Secretary

The CF is required to have previous experience in the construction, detailed architecture and engineering plans, including ground development plan, water system, sanitary and electrical system for the above-mentioned structure/facility as well as having the following minimum qualification and experience among its team members:

Personnel/Minimum Qualifications	Responsibilities
a. Project Manager (should be licensed Civil Engineer or Architect with at least ten (10) years of managerial experience in projects of similar nature)	The Project manager shall be responsible for the following: <ul style="list-style-type: none"> <li>☐ Overall supervision of the project team, and in the management and organization of the project;</li> <li>☐ Leads the team in the preparation of all project deliverables;</li> <li>☐ Ensure all reporting required by the PA is fully and punctually delivered; and</li> <li>☐ Any other task required to complete the services</li> </ul>
b. Architect (should be licensed Architect with at least five (5) years of experience in projects of similar nature)	The Architect shall be responsible for the following: <ul style="list-style-type: none"> <li>☐ Detailed architectural and engineering design of structures/facilities as stipulated in para 2 of this TOR, safe and capable of withstanding the elements to which they will be exposed;</li> <li>☐ Prepare reports, designs and drawings</li> <li>☐ Select appropriate construction</li> </ul>



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	<p>materials for the Construction of said projects and its utilities;</p> <ul style="list-style-type: none"> <li>☐ Any other task required to complete the project; and</li> <li>☐ With an experience of not less than five (5) years as Structural Engineer/Architect.</li> </ul>
<p>c. Structural Engineer (should be licensed Civil Engineer with at least five (5) years of experience in projects of similar nature and magnitude)</p>	<p>The Structural Engineer shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Preparation of structural design of the facility as stipulated in para 2 of this TOR, safe and capable of withstanding the elements to which they will be exposed;</li> <li>☐ Prepare reports, designs and drawings</li> <li>☐ Select appropriate construction materials for the Construction of said projects and its utilities;</li> <li>☐ Any other task required to complete the project; and</li> <li>☐ With an experience of not less than five (5) years as Structural Engineer.</li> </ul>
<p>d. Professional Electrical Engineer (should be licensed Electrical Engineer with at least five (5) years of experience in projects of similar nature and magnitude)</p>	<p>The Professional Electrical Engineer shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Design of lighting and power distribution;</li> <li>☐ Supervise the electrical lay-out including electrical materials specifications of facilities and utilities as stipulated in para 2 of this TOR;</li> <li>☐ Prepare reports, designs and electrical drawings;</li> <li>☐ Any other task required to complete the project; and</li> <li>☐ With an experience of not less than five (5) years experienced in the design of lighting and power distribution.</li> </ul>
<p>e. Mechanical Engineer (should be licensed Mechanical Engineer with at least ten (10) years of experience in projects of similar nature and magnitude)</p>	<p>The Mechanical Engineer shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Design and construction of HVAC, water system, fire alarm/protection system and other mechanical items in the project;</li> <li>☐ Must be a Professional Mechanical Engineer with at least five (5) years' experience in Heating Ventilation and Air Conditioning (HVAC) System and Fire Protection Systems and preferably knowledgeable in emergent, alternative energy-efficient HVAC technologies.</li> </ul>

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f. Electronic Communication The Electronic Communication Engineer  
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<p>Engineer (should be licensed Electronic Communication Engineer with at least five (5) years of experience in projects of similar nature and magnitude)</p>	<p>shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Design of communication systems (specifically structured and local area network cabling, PABX)</li> <li>☐ Prepare reports, designs and electrical drawings;</li> <li>☐ Any other task required to complete the project; and</li> <li>☐ With an experience of not less than five (5) years experienced in the design of communication systems (specifically structured and local area network cabling, PABX).</li> </ul>
<p>g. Sanitary Engineer (should be licensed Sanitary Engineer with at least ten (10) years of experience in projects of similar nature and magnitude)</p>	<p>The Sanitary Engineer shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Detailed engineering design of a most effective and friendly water supply, sanitary, plumbing and drainage systems as stipulated in para 2 of this TOR;</li> <li>☐ Any other task required to complete the services; and</li> <li>☐ With an experience of not less than five (5) years as Sanitary/Drainage/Plumbing Engineer, duly-licensed with experience in the design of building water supply and distribution, plumbing, and preferably knowledgeable in waste water management/treatment, and emergent, alternative effluent collection and treatment systems.</li> </ul>
<p>h. Quantity Surveyor (should be licensed Civil Engineer with at least ten (10) years of experience in projects of similar nature and magnitude)</p>	<p>The Quantity Surveyor shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Preparation of cost and quantity estimates of all work items;</li> <li>☐ Provide assistance in the preparation of technical reports; and</li> <li>☐ Any other task required to complete the project.</li> <li>☐ With an experience of not less than five (5) years as Quantity Surveyor</li> </ul>
<p>i. Materials Engineer (should be licensed Civil accredited materials engineer of DPWH with at least five (5) years of experience in projects of similar nature and magnitude)</p>	<p>The Materials Engineer shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☐ Preparation of Quality Control Program for the whole duration of the project.</li> <li>☐ Ensure that the materials use in the project shall conform to the approved plans and specifications.</li> <li>☐ Must be a Licensed Civil Engineer with at least five (5) years' experience as materials engineer in any construction project.</li> </ul>

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<p>j. Construction Foreman (should be of good moral character with at least ten (10) years of experience in projects of similar nature and magnitude)</p>	<p>The Construction Foreman shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>☑ Supervised the construction works.</li> <li>☑ Coordinate task according to priorities and plans.</li> <li>☑ Ensure that the quality of output shall comply with the standards.</li> <li>☑ Must be of good moral character with at least ten (10) years of experience as construction foreman in any construction projects.</li> </ul>
<p>k. Safety Officer (must have a degree in Occupational Safety and Health and or Basic Occupational Safety and Health (BOSH) certification or its equivalent and at least three (3) years of practical experience in occupational safety and health roles.)</p>	<p>The Safety Officer shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>• Ensure that all relevant safety regulations, standards, and codes are complied.</li> <li>• Conduct risk assessments to identify potential hazards in the workplace and implement measures to mitigate/eliminate identified risks.</li> <li>• Investigate accidents, incidents, and near misses to determine their root causes.</li> <li>• Ensure that appropriate personal protective equipment is provided and used correctly.</li> </ul>

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12. PERFORMANCE SECURITY

- 12.1 To guarantee the faithful performance by the winning bidder of its obligation under contract in accordance with the Bidding Documents, it shall post a performance security prior to the signing of the contract.
- 12.2 The performance security shall be in an amount not less the required percentage of the total contract price in accordance with the following schedule.

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
<p>a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank</p> <p>For bidding conducted by LGU, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue financial instruments.</p>	<p>Good and Consulting Services – Five percent (5%)</p> <p>Infrastructure Projects – Ten</p>

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b. Bank/draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or commercial Bank, if issued by a foreign bank.	percent (10%)
For bidding conducted by LGU, bank draft/guarantee, of irrevocable letter of credit may be issued by other banks certifies by the BSP as authorized to issue such financial instrument.	
c. Surety bond callable upon issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty (30%) percent

13.3 The Performance Security shall be forfeited in favor of the PA should the CF fail to fulfill any of its obligations under the TOR or the Contract. Additional penalties may also be imposed upon the CF for such failure.

13. STANDARD SERVICES

The CF shall fulfill its obligation under the agreement by using its technical expertise and according to the best-accepted professional and industry standards. The CF shall exercise all reasonable skill, care, diligence, and prudence in the discharge of the duties agreed to be performed and shall always work in the best interest of the PA. To attain these, the CF shall provide personnel with sufficient qualifications and experience to ensure the full and satisfactory accomplishment of the required undertakings.

The Design and Build shall be conducted by the CF in accordance with the instructions or directions made or to be made by the PA at any time before its completion. The CF shall conduct regular consultation with PA in relation to the undertaking of its responsibilities under the Contract Agreement.

14. GENERAL TERMS AND CONDITIONS

14.1 Alteration and Additional Works

Revisions or additional works that becomes necessary due to the errors or fault of the CF or those which are necessary to comply with the requirements of the AGREEMENT shall be done by the CF at no additional cost to the PA. Nevertheless, any variation of additional work items not included in the foregoing but which are proximate, appropriate and necessary shall be subject to and covered by a separate agreement pursuant to RA 9184 and its IRR. The PA may, at any time, by written notice to the CF, issue additional instructions, make changes or alterations in the Scope of Works or direct the omission of works included in the Scope of Works. If such instructions/changes/alterations require extra or services on the part of the CF, then both parties shall mutually agree upon the corresponding compensation for the same, subject to RA 9184 and its IRR.

14.2 Delay: Extension of time: Force Majeure

Any delay on the agreed completion date from the failure of performance by either of the party shall not constitute a default hereunder nor shall give rise to any claim if such delay or failure is

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wholly attributable to acts of God, any act of sabotage, war, armed invasion, revolution insurrection blockade, riot, declaration of national emergency, industry-wide strike, or any other cause beyond the reasonable control of either Party, or which cannot be avoided by the CF or PA despite the exercise of due diligence.

Within ten (10) days from the occurrence of such event, the Party affected shall notify in writing the other Party of such event of force majeure and of the obligations or part of the works the performance of which is affected by such force majeure immediately after such notification, the parties shall meet to discuss and agree on the appropriate steps/measures to be taken to minimize the effect(s) of the force majeure: provided that the party affected shall be entitled to an extension of the contract time for the number of days of the delay incurred by reason of the causes above mentioned.

14.3 Ownership of Reports and Documents

The reports, drawings, and documents compiled in the course of the performance of the Design and Build are and shall remain the absolute properties of the PA, and that the designer shall certify the continuous application of the design without asking for professional fees, provided that the designs and specifications of the said projects satisfy all conditions set forth in the National Structural Code of the Philippines (NSCP). It shall not be used also by the CF for purposes unrelated to the contract without the prior written approval of the PA. Any equipment supplied by the PA, or for which payments are made or reimbursed under this Contract shall become and remain the property of PA.

14.4 Representation and Warranties

The Parties hereby represent and warrant that no government official has benefited directly or indirectly from this Contract. The Parties warrant that they have not offered or given, and will not offer or give to any employee, agent or representative or either Party, any gratuity, with a view toward securing any business from one another, or influencing such persons with respect to terms, conditions or performance of any contract with each other.

Prepared by:

  
**NOLITO M. QUEM**  
Colonel MNSA (INF) PA  
Chairman, DBC

  
**ERVIN C. DIVINAGRACIA**  
COL GSC (CE) PA  
Vice Chairman, DBC

  
**BENJAMIN L. AGAN**  
MAJ (INF) PA  
Member/Secretary

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CRISTOPHER M CIUBAL  
Colonel JAGS (GSC)  
Member, DBC



LIBERATO O RAMOS JR  
Colonel JAGS (GSC)  
Member, DBC



EDGELE DE VERA  
LTC (ARM) PA  
Member, DBC



RAPHY R MENOR  
LTC (CE) PA  
Member, DBC



DANILO L SANTILLAN  
MAJ (CE) PA  
Member, DBC



ANTONIO S GUTIERREZ  
MAJ (INF) PA  
Member, DBC



JOEMAR B ZULUETA  
MAJ (CE) PA  
Member, DBC

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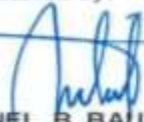


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Concurred by:

  
ARNEL B BAUTISTA  
Colonel GSC (INF) PA  
AC of S RRA, G9, PA

Recommended by:

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

Approved by:

  
ROY M GALIDO  
Lieutenant General PA  
Commanding General

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**Annex VI**

**(BIDDER'S COMPANY LETTERHEAD)**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
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Approved Budget Contract: PhP102,015,000.00**

**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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz**. I/We declare that I have read each and every page of the above-stated project's Scope of Works for the **Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz**, including its All Plan, which we acknowledge to have received in hard copy size A3 on \_\_\_\_\_.
  
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 Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz**. 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 and 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

Annex VII

(BIDDER'S CLIENT'S COMPANY LETTERHEAD)

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz**

**Bid Ref. No. ENG'G PABAC3 021-24**

**Approved Budget Contract: PhP102,015,000.00**

**CERTIFICATE OF PERFORMANCE EVALUATION**

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

**"Must show rating of at least Satisfactory"**

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

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

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

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

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

This Certification shall from part of the Technical Documentary Requirements in line with  
(Name of Bidder) participation in the **Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG,  
RESCOM, PA at Camp Belo, Panit-an Capiz.**

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

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

\_\_\_\_\_  
Full Name of Authorized Representative  
(Bidder's Client)

\_\_\_\_\_  
Address (Bidder's Client)

\_\_\_\_\_  
Signature of Authorized Representative  
(Bidder's Client)

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

\_\_\_\_\_  
E-mail Address (Bidder's Client)



## Annex VIII

## 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 IX

(BIDDER’S COMPANY LETTERHEAD)

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz**

**Bid Ref. No. ENG’G PABAC3 021-24**

**Approved Budget Contract: PhP102,015,000.00**

**Certificate of Net Financial Contracting Capacity**

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

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

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

**Notes:**

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

**CERTIFIED CORRECT:**

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

Annex X  
(Sample)

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

AFPPS3  
Nr -2019

20 November 2019

**CERTIFICATION**

TO WHOM IT MAY CONCERN:

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

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

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

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

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

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

AFP Core Values: Honor, Service, Patriotism

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

**Annex XI-A**

**FINANCIAL BID FORM**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

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

Description	ABC	Bidder's Proposal
<b>Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at Camp Belo, Panit-an Capiz</b>	102,015,000.00	

**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 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**

## Annex XI-B

## BID FORM

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz****Bid Ref. No. ENG'G PABAC3 021-24****Approved Budget Contract: PhP102,015,000.00**

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

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

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



**Annex XII**

**UNIT PRICE ANALYSIS**

**Construction of Mobilization Center for 603<sup>rd</sup> CDC, 6RCDG, RESCOM, PA at  
Camp Belo, Panit-an Capiz  
Bid Ref. No. ENG'G PABAC3 021-24  
Approved Budget Contract: PhP102,015,000.00**

Item No.	Unit:
Description of Work:	Quantity:

<b>A. Materials</b>						
No.	Description	Qty	Unit	Unit Price	Amount (PhP)	
<b>Sub-Total A</b>						
<b>B. Labor</b>						
No.	Description	Qty	Unit	No. of Days	Unit Price	Amount (PhP)
<b>Sub-Total B</b>						
<b>C. Equipment</b>						
No.	Description	Qty	Unit	No. of Hours	Unit Price	Amount (PhP)
<b>Sub-Total C</b>						
<b>D. Total Direct Cost (A+B+C)</b>						
<b>E. Overhead, Contingencies and Miscellaneous (OCM)</b>						
<b>F. Contractor's Profit (CP)</b>						
<b>G. Value Added Tax (VAT)</b>						
<b>TOTAL UNIT COST</b>						

\_\_\_\_\_

**Name of Company (in print)**

\_\_\_\_\_

**Name and Signature of Company Authorized Representative**

\_\_\_\_\_

**Designation (in print)**

\_\_\_\_\_

**Date**

