



Republic of the Philippines
Department of Education
REGION VII – central visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL

PHILIPPINE BIDDING DOCUMENTS

**CY 2022 Basic Educational Facilities Fund
(BEFF) Construction of Health Facilities
Program (BATCH 1) - (Jose R. Remollo ES
(Cambalocot ES), Siapo ES, & Crisostomo O.
Retes NHS - San Jose, Negros Oriental)
(RE-BID)**

ITB 2022-06-060

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – BangkoSentral 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

Notes on the Invitation to Bid

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

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

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

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



Republic of the Philippines
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SCHOOLS DIVISION OF NEGROS ORIENTAL

Invitation to Bid
for
CY 2022 Basic Educational Facilities Fund (BEFF)
Construction of Health Facilities Program (BATCH 1) -
(Jose R. Remollo ES (Cambaloctot ES), Siapo ES, &
Crisostomo O. Retes NHS - San Jose, Negros Oriental)
(RE-BID)

1. The **Department of Education - Schools Division of Negros Oriental**, through its Bids and Awards Committee (BAC), with reference to an approved Authority to Procure, OUA Memorandum dated 20 January 2022 from the Office of the Undersecretary for Administration - EFD, intends to apply the sum of **Four Hundred Ninety One Thousand Three Hundred Fifty Six and 66/100 Pesos (Php491,356.66)** being the Approved Budget for the Contract (ABC) to payments under the contract for **CY 2022 Basic Educational Facilities Fund (BEFF) Construction of Health Facilities Program (BATCH 1) - (Jose R. Remollo ES (Cambaloctot ES), Siapo ES, & Crisostomo O. Retes NHS - San Jose, Negros Oriental) (RE-BID)** with project identification number **ITB 2022-06-060**, Details as follows:

Item	Description / School	ABC per School	Total Approved Budget for the Contract (ABC)
1	Construction of One (1) Unit Group Handwashing Facility - For Elementary (Option 1A - with roofing, with counter with tile finish) at Jose R. Remollo ES (Cambaloctot ES), San Jose	193,423.04	Php491,356.66
2	Construction of One (1) Unit Group Handwashing Facility - For Elementary (Option 2A without roofing, with counter with painted cement) at Siapo Elementary School, San Jose	79,744.75	
3	Construction of Three (3) Units Group Handwashing Facility - For Secondary (Option 2B - without roofing, with counter with painted cement) at Crisostomo O. Retes National High School, San Jose	218,188.87	

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **Department of Education - Schools Division of Negros Oriental** now invites bids for the above Procurement Project. Completion of the Works is required **Ninety (90) Calendar Days**. 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 the **Department of Education - Schools Division of Negros Oriental** and inspect the Bidding Documents at the address given below from **8:00 AM to 5:00 PM (Monday to Friday)**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **July 4, 2022 and until the opening of bids** from given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Hundred Pesos Only (Php500.00)**.

Interested bidders may pay the applicable fees in person or deposit their payment for the Bidding Document to our Development Bank of the Philippines (DBP) account, details as follows:

Account Name: DepEd, Division of Negros Oriental
Account Number: 0-00160-740-1

The bidder must present its proof of payment for the fees in person or email its proof of payment to this email address: **negros.oriental@deped.gov.ph** . After verification with the bank, the bidding document will be sent through email provided that the bidder shall print the bid document and submit them to the procuring entity as a requirement among others before the awarding of contract.

6. The **Department of Education - Schools Division of Negros Oriental** will hold a Pre-Bid Conference¹ on **9:00 A.M., July 12, 2022** at the Library Hud, Conference Room, DepEd, Schools Division of Negros Oriental, Kagawasan Avenue, Capitol Area, Daro, Dumaguete City and/or through videoconferencing/webcasting via ZOOM link which shall be open to prospective bidders:

<https://bit.ly/PreBIDhealthFacilities2>

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

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **9:30 A.M., July 25, 2022**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
9. Bid opening shall be on **9:30 A.M., July 25, 2022** at the Conference Room, DepEd, Schools Division of Negros Oriental, Kagawasan Avenue, Capitol Area, Daro, Dumaguete City and/or through videoconferencing/webcasting via ZOOM link:

<https://bit.ly/BidOpeningHealthFacilities2>

Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The **Department of Education - Schools Division of Negros Oriental** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

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(SGD.)
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OIC - Asst. Schools Division Superintendent
Chairperson, Bids & Award Committee

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. **Scope of Bid**

The Procuring Entity, **Department of Education - Schools Division of Negros Oriental** invites Bids for the **CY 2022 Basic Educational Facilities Fund (BEFF) Construction of Health Facilities Program (BATCH 1) - (Jose R. Remollo ES (Cambalocot ES), Siapo ES, & Crisostomo O. Retes NHS - San Jose, Negros Oriental) (RE-BID)** with Project Identification Number: **ITB no. 2022-06-060**.

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

2. **Funding Information**

2.1. The GOP through the source of funding as indicated below for Calendar Year 2022 in the amount of **Four Hundred Ninety One Thousand Three Hundred Fifty Six and 66/100 Pesos (Php491,356.66)**.

2.2. The source of funding is NGA, the General Appropriations Act or Special Appropriations.

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 (a) the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (d) 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 (e) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

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

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and

obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

A contract is considered to be “similar” to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

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

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

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 and/or through videoconferencing / webcasting 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 Philippines 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 One Hundred Twenty (120) Calendar Days from 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 15 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

Notes on the Bid Data Sheet (BDS)

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

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

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

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

Bid Data Sheet

ITB Clause																	
3	<p>The Procuring Entity requires that interested bidder MUST secure the Certificate of Site Inspection signed by the respective School Head or its Representative of the school beneficiaries, Jose R. Remollo ES (Cambalocot ES), Siapo ES, & Crisostomo O. Retes NHS - San Jose, Negros Oriental.</p> <p>Standard Form of the Certificate of Site Inspection can be found in ANNEX A and can also be acquired upon purchase of the bid document.</p> <p>Duly signed Certificate of Site Inspection and duly notarized Affidavit of Site Inspection are among the documents required by the procuring entity and must be included in the Technical Component Envelope as specified in Section IX. Checklist of Technical and Financial Documents.</p>																
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be but not limited to:</p> <ol style="list-style-type: none"> 1. Earth Works 2. Concreting Works 4. Rebar Works 5. Formworks 6. Masonry Works 7. Plumbing Works 8. Painting Works 9. Tile Works 																
7.1	Subcontracting is not allowed.																
10.3	No further instructions.																
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; width: 80%;"> <thead> <tr> <th style="text-align: center;">KEY PERSONNEL</th> <th style="text-align: center;">Number of Years of Relevant Experience</th> </tr> </thead> <tbody> <tr> <td>1. Project Engineer</td> <td style="text-align: center;">At least 1 year experience</td> </tr> <tr> <td>2. General Foreman</td> <td style="text-align: center;">At least 1 year experience</td> </tr> <tr> <td>3. Welder</td> <td style="text-align: center;">At least 1 year experience</td> </tr> <tr> <td>4. Carpenter</td> <td style="text-align: center;">At least 1 year experience</td> </tr> <tr> <td>5. Plumber</td> <td style="text-align: center;">At least 1 year experience</td> </tr> <tr> <td>6. Mason</td> <td style="text-align: center;">At least 1 year experience</td> </tr> <tr> <td>7. Painter</td> <td style="text-align: center;">At least 1 year experience</td> </tr> </tbody> </table>	KEY PERSONNEL	Number of Years of Relevant Experience	1. Project Engineer	At least 1 year experience	2. General Foreman	At least 1 year experience	3. Welder	At least 1 year experience	4. Carpenter	At least 1 year experience	5. Plumber	At least 1 year experience	6. Mason	At least 1 year experience	7. Painter	At least 1 year experience
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10.5	<p>The minimum major equipment requirements are the following:</p> <ol style="list-style-type: none"> 1. Hand Tools 2. One Bagger Cement Mixer 3. Welding Machine 4. Steel Bar Cutter 												
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15.1	<p>The bidder shall submit a Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <table border="1" data-bbox="358 554 1406 1367"> <thead> <tr> <th data-bbox="358 554 862 663">Form of Bid Security</th> <th data-bbox="862 554 1406 663">Amount of Bid Security (Not less than the required percentage of the ABC)</th> </tr> </thead> <tbody> <tr> <td data-bbox="358 663 862 779">a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</td> <td data-bbox="862 663 1406 779" style="text-align: center;">Two percent (2%)</td> </tr> <tr> <td data-bbox="358 779 862 1073">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 pr Commercial Bank, if issued by a foreign bank</td> <td data-bbox="862 779 1406 1073" style="text-align: center;">Two percent (2%)</td> </tr> <tr> <td data-bbox="358 1073 862 1255">c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td data-bbox="862 1073 1406 1255" style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td data-bbox="358 1255 862 1329">d. Any combination of items (a) to (c) above.</td> <td data-bbox="862 1255 1406 1329" style="text-align: center;">Proportionate to share of form with respect to total amount of security</td> </tr> <tr> <td data-bbox="358 1329 862 1367">e. Bid Securing Declaration</td> <td data-bbox="862 1329 1406 1367" style="text-align: center;">No percentage required</td> </tr> </tbody> </table>	Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)	a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)	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 pr Commercial Bank, if issued by a foreign bank	Two percent (2%)	c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)	d. Any combination of items (a) to (c) above.	Proportionate to share of form with respect to total amount of security	e. Bid Securing Declaration	No percentage required
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e. Bid Securing Declaration	No percentage required												
16	<p>Bidders shall enclose their original eligibility and technical documents described in ITB Clause 10, in one sealed envelope marked "ORIGINAL - TECHNICAL COMPONENT," and the original of their financial component in another sealed envelope marked "ORIGINAL - FINANCIAL COMPONENT," sealing them all in an outer envelope marked "ORIGINAL BID."</p> <p>Bidders are required to provide only a single copy of the Technical Component and the Financial Component envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. 1 - TECHNICAL COMPONENT" and "COPY NO. 1 – FINANCIAL COMPONENT" respectively. These envelopes containing the original and the copy shall then be enclosed in one single envelope.</p>												

	<p>The original and the copy 1 of the bid shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.</p> <p>All envelopes shall:</p> <ul style="list-style-type: none"> (a) contain the name of the contract to be bid in capital letters; (b) bear the name and address of the Bidder in capital letters; (c) be addressed to the Procuring Entity’s Bids and Awards Committee BAC, as indicated in paragraph 11 of the IB. (d) bear the specific identification of this bidding process indicated in the ITB Clause 1 and paragraph 1 & 2 of the IB; and (e) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with ITB Clause 17 and paragraph 7 of the IB. <p>Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening. <i>(Section 25.9 of the Revised 2016 IRR of RA 9184, 8th Edition)</i></p> <p>An illustration for marking and sealing of Technical and Financial Envelopes can be found in ANNEX C.</p>
19.2	No partial bid is allowed. The project has One (1) lot and shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 10, and 11

21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. **Scope of Contract**

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

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

2. **Sectional Completion of Works**

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

3. **Possession of Site**

3.1 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.

3.2 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 Dayworks 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 Manual

- 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.

16. Insurance

- 16.1. The Contractor shall under his name and at his own expense, obtain and maintain, for the duration of this Contract, the Contractor's All Risk Insurance (CARI) coverage.
- 16.2. The Contractor shall provide evidence to the Procuring Entity’s Representative that the insurances required under this Contract have been effected and shall, within a reasonable time, provide copies of the insurance policies to the Procuring Entity’s Representative. Such evidence and such policies shall be provided to the Procuring Entity’s through the Procuring Entity’s Representative.
- 16.3. The Contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the Works and ensure the adequacy of the insurances at all times in accordance with the terms of this Contract and shall produce to the Procuring Entity’s Representative the insurance policies in force including the receipts for payment of the current premiums.

The above insurance policies shall be obtained from any reputable insurance company approved by the Procuring Entity’s Representative.

- 16.4. If the Contractor fails to obtain and keep in force the insurances referred to herein or any other insurance which he may be required to obtain under the terms of this Contract, the Procuring Entity may obtain and keep in force any

such insurances and pay such premiums as may be necessary for the purpose. From time to time, the Procuring Entity may deduct the amount it shall pay for said premiums including twenty-five percent (25%) therein from any monies due, or which may become due, to the Contractor, without prejudice to the Procuring Entity exercising its right to impose other sanctions against the Contractor pursuant to the provisions of this Contract.

16.5. In the event the Contractor fails to observe the above safeguards, the Procuring

Entity may, at the Contractor's expense, take whatever measure is deemed necessary for its protection and that of the Contractor's personnel and third parties, and/or order the interruption of dangerous Works. In addition, the Procuring Entity may refuse to make the payments under GCC Clause 40 until the Contractor complies with this Clause.

16.6. The Contractor shall immediately replace the insurance policy obtained as required in this Contract, without need of the Procuring Entity's demand, with a new policy issued by a new insurance company acceptable to the Procuring Entity for any of the following grounds:

- (a) The issuer of the insurance policy to be replaced has:
 - (i) become bankrupt;
 - (ii) been placed under receivership or under a management committee;
 - (iii) been sued for suspension of payment; or
 - (iv) been suspended by the Insurance Commission and its license to engage in business or its authority to issue insurance policies cancelled; or
 - (v) Where reasonable grounds exist that the insurer may not be able, fully and promptly, to fulfill its obligation under the

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
2	No further instructions.
4.1	No further instructions.
6	No further instructions.
7.2	In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.
10	No dayworks are applicable to the contract.
11.1	<p>The Contractor shall submit the Program of Work to the Procuring Entity's Representative within <i>[insert number]</i> days of delivery of the Notice of Award.</p> <p>Blank Program of Works - Bill of Quantities and Program of Works - Detailed Cost Estimates for each school / item are provided herewith under Section VI, Specifications. To ensure completeness of the bid, any alterations or modifications made by a prospective bidder on: Item Description; Unit of Measure (UNIT); and Quantity (QTY) shall automatically disqualify them. <i>(Section 32.2.1(a) of the 2016 Revised Implementing Rules and Regulation of RA 9184)</i></p> <p>Furthermore, an electronic "soft" copy of the Program of Works - Bill of Quantities and Program of Works - Detailed Cost Estimates for each school / item are provided for each prospective bidders upon purchase of this bidding document. This is to aide in the preparation of bid proposals and to facilitate bid evaluation.</p>
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount]</i> .
13	The amount of the advance payment is 15% of the total contract price and schedule of payment.

14	Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
15.1	<p>The date by which operating and maintenance manuals are required is <i>[date]</i>.</p> <p>The date by which “as built” drawings are required is <i>[date]</i>.</p>
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 <i>[amount in local currency]</i> .
16.1	<p>All Department of Education implemented infrastructure projects are required to be covered by Contractor's All Risk Insurance (CARI) as specified in OUA MEMO 00-0121-081 Memorandum which can be found in ANNEX C.</p> <p>Contractor's All Risk Insurance (CARI) are among the documents required prior to awarding of contract.</p>

Section VI. Specifications

Notes on Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying or conditioning their Bids. In the context of international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is mandatory. Most specifications are normally written specially by the Procuring Entity or its representative to suit the Works at hand. There is no standard set of Specifications for universal application in all sectors in all regions, but there are established principles and practices, which are reflected in these PBDs.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, ports, railways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addenda should then adapt the General Specifications to the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the SCC.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall

apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Procuring Entity's Representative's prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These notes are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.

Interested bidders will be provided an electronic "soft" copy (MS Excel file format) of the Blank Program of Works - Bill of Quantities & Detailed Estimates upon purchase of this bid document.

**BLANK PROGRAM OF WORKS
BILL OF QUANTITIES
&
DETAILED COST ESTIMATES**

**JOSE R. REMOLLO ELEMENTARY
SCHOOL (CAMBALOCOT ES)
SAN JOSE, NEGROS ORIENTAL**

CONTRACTOR'S LOGO

PROGRAM OF WORKS

BILL OF QUANTITIES

WINS 2022 - R VII - Negros Oriental

School: JOSE R. REMOLLO ELEMENTARY SCHOOL			Date: October 18, 2021			
School I.D: 120431			Budget Allocation: Php193,423.04			
Region: VII			Engineering and Administrative Overhead: 0.00			
Division: NEGROS ORIENTAL			Approved Budget for the Contract: Php193,423.04			
Project Title PROPOSED CONSTRUCTION OF ONE (1) UNIT GROUP HANDWASHING FACILITY - FOR ELEMENTARY (OPTION 1A - WITH ROOFING, WITH COUNTER WITH TILE FINISH)			Completion Period: 30 CD			
			Minimum Required Manpower:			
			General Foreman Helper	Welder Mason	Carpenter Painter	
Location: SAN JOSE			Minimum Required Equipment:			
			Hand Tools One-Bagger Mixer	Welding Machine Bar Cutter		
ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	GENERAL REQUIREMENTS		lot	1.00		with hauling cost
1.000	Earthworks		lot	1.00		
2.000	Concreting Works		cu m	3.75		
3.000	Rebar Works		kg	482.04		
4.000	Formworks		lot	1.00		
5.000	Masonry Works		sq m	9.95		
7.000	Steel Works		lot	1.00		
8.000	Roofing Works		lm	25.00		
11.000	Plumbing Works		lot	1.00		
13.000	Painting Works		sq m	12.83		
14.000	Tile Works		sq m	66.07		
	Sub-Total					
	II. INDIRECT COST 22% of (I)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)					

Prepared:

Contractor's Representative

CONTRACTOR'S LOGO

PROGRAM OF WORKS

DETAILED COST ESTIMATE

PROJECT: PROPOSED CONSTRUCTION OF ONE (1) UNIT GROUP HANDWASHING FACILITY -
FOR ELEMENTARY (***OPTION 1A - WITH ROOFING, WITH COUNTER WITH TILE FINISH***)

SCHOOL: JOSE R. REMOLLO ELEMENTARY SCHOOL

LOCATION: SAN JOSE

OWNER: DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Project Billboard	lot	1.00					
	Safety and Health	lot	1.00					
	Other Permit Fee	lot	1.00					
	Hauling cost	lot	1.00					
	Sub-total							
1.0000	Earthworks							
1.0100	Clearing and Grubbing	sq.m	13.72					
1.0200	Structural Excavation	cu.m	1.41					
1.0300	Backfilling and Compaction	cu.m	0.70					
1.0400	Gravel Bedding G-1	cu.m	0.38					
1.0600	Soil Poisoning	sq m	15.09					
	Sub-total							
2.0000	Concreting Works							
	Column Footing	cu.m	0.19					
2.0200	Portland Cement	bag	2.00					
2.0400	Crushed Gravel 1"	cu.m	0.25					
2.0500	Washed Sand	cu.m	0.25					
	Column (PC)	cu.m	0.07					
2.0200	Portland Cement	bag	1.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.25					
2.0500	Washed Sand	cu.m	0.25					
	Beam on Grade	cu.m	0.93					
2.0200	Portland Cement	bag	9.00					
2.0300	Crushed Gravel 3/4"	cu.m	1.00					
2.0500	Washed Sand	cu.m	0.50					
	Beam	cu.m	0.23					
2.0200	Portland Cement	bag	3.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.25					
2.0500	Washed Sand	cu.m	0.25					
	Slab on Grade	cu.m	1.37					

2.0200	Portland Cement	bag	13.00					
2.0300	Crushed Gravel 3/4"	cu.m	1.50					
2.0500	Washed Sand	cu.m	0.75					
	R. C. Platform (Above Partition Wall)	cu.m	0.10					
2.0200	Portland Cement	bag	1.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.25					
2.0500	Washed Sand	cu.m	0.25					
	R. C. Concrete Counter	cu.m	0.61					
2.0200	Portland Cement	bag	6.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.75					
2.0500	Washed Sand	cu.m	0.50					
	Lean Concrete	cu.m	0.24					
2.0200	Portland Cement	bag	3.00					
2.0500	Washed Sand	cu.m	0.25					
	Sub-total							
3.0000	Rebar Works							
	Column Footing	kg	8.46					
	Column (PC)	kg	15.22					
	Beam on Grade	kg	121.49					
	Beam	kg	30.71					
	R. C. Concrete Counter	kg	71.20					
3.0500	Deformed Round Bars, Grade 40	kg	247.06					
	Column (PC)	kg	10.16					
	Beam on Grade	kg	126.70					
	Beam	kg	19.34					
	Slab on Grade	kg	64.91					
	R. C. Platform (Above Partition Wall)	kg	13.86					
3.0900	Deformed Round Bars, Grade 33	kg	234.97					
3.1200	G.I. Tie Wire	kg	10.00					
	Sub-total							
4.0000	Formworks							
	Beam on Grade	sq.m	12.45					
4.0100	Coco Lumber	bd.ft	63.60					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	3.00					
4.0400	CWN, Assorted	kg	1.00					
	Column (PC)	sq.m	1.49					
4.0100	Coco Lumber	bd.ft	7.80					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	1.00					
4.0400	CWN, Assorted	kg	100					
	Beam	sq.m	3.03					
4.0100	Coco Lumber	bd.ft	15.60					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	1.00					
4.0400	CWN, Assorted	kg	1.00					
	R. C. Concrete Counter	sq.m	10.10					

4.0100	Coco Lumber	bd.ft	51.60					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	2.00					
4.0400	CWN, Assorted	kg	1.00					
	Sub-total							
5.0000	Masonry Works							
	Masonry Wall	sq.m	9.95					
5.0200	CHB 6" thk	pc	131.00					
2.0200	Portland Cement	bag	5.00					
2.0500	Washed Sand	cu.m	1.00					
5.0400	10mm x 6m RSB	kg	14.00					
3.1200	G.I. Tie Wire	kg	1.00					
	Plastering	sq.m	19.90					
2.0200	Portland Cement	bag	7.00					
2.0500	Washed Sand	cu.m	1.00					
	Sub-total							
7.0000	Steel Works							
7.0090	50 x 75 x 1.2mm C - purlins	kg	63.67					
7.0090	50mm x 100mm x 2mm thk Tubular (Rafter)	kg	55.27					
7.0090	100mm x 100mm x 2mm thk Tubular (Post)	kg	12.20					
7.0090	50mm x 100mm x 2mm thk Tubular (Diagonal Support)	kg	21.74					
7.1010	L 50 x 50 x 2mm	kg	3.70					
7.1100	Steel Plate 1.20m x 2.40m x 6mm thk	pc	0.03					
	Expansion Bolt	pc	24.00					
7.1820	Mechanical Bolt A325 (16mmØ x 100mm)	pc	8.00					
7.3600	Welding Rod	kg	4.00					
	Sub-total							
8.0000	Roofing Works							
8.0600	G.I. Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.5mm BMT	lm	25.00					
8.1000	Teckscrew 2-1/2"	pc	476.00					
8.1300	Roof Sealant	L	2.00					
9.1430	Fascia Board, Fiber Cement 8" x 8'	pc	8.00					
	Sub-total							
11.0000	Plumbing Works							
	Water Line							
11.0500	Faucet, Hose Bibb, Brass 1/2"Ø	pc	16.00					
11.0900	PP-R Pipe 1"Ø x 4.0m	pc	7.00					
11.1400	PP-R Coupling, 1"Ø	pc	7.00					
11.2000	PP-R Elbow 90° x 1"Ø	pc	10.00					
	PP-R Cross Tee Reducer, 1" x 1/2"Ø	pc	7.00					
	PP-R Tee Reducer, 1" x 1/2"Ø	pc	2.00					

	Female Adaptor 1/2"Ø	pc	16.00					
	PP-R End Cap, 1"Ø	pc	1.00					
11.3700	Gate Valve, 1"Ø	pc	1.00					
11.4200	Teflon Tape	roll	16.00					
	Drainage Line							
12.0500	PVC Sanitary Pipe 4"Ø x 3.0m	pc	6.00					
12.0700	PVC Sanitary Pipe 2"Ø x 3.0m	pc	10.00					
12.1600	PVC Sanitary Wye 4" x 4"	pc	1.00					
12.2000	PVC Sanitary Wye Reducer 4" x 2"	pc	6.00					
12.1800	PVC Sanitary Wye 2" x 2"	pc	2.00					
12.1410	PVC Sanitary Elbow 1/8 x 2"Ø	pc	9.00					
12.1300	PVC Sanitary Elbow 1/8 x 4"Ø	pc	1.00					
12.1100	PVC Sanitary Elbow 90° x 2"Ø	pc	20.00					
12.2200	PVC Sanitary Tee 2" x 2"	pc	7.00					
12.2400	Brass Cleanout 4" x 4"	pc	1.00					
12.2700	PVC P-Trap 2"	pc	8.00					
11.4410	S.S. Floor Drain 4" x 4"	set	10.00					
12.3000	PVC Cement	can	8.00					
	Sub-total							
13.0000	Painting Works							
	Concrete surfaces	sq.m	12.83					
13.0100	Neutralizer	gal	1.00					
13.0200	Latex, Flat	gal	1.00					
13.0300	Masonry Putty	gal	1.00					
13.0400	Latex, Semi Gloss	gal	1.00					
13.0500	Acri Color	qrt	1.00					
	Steel Surfaces							
13.1100	Primer, Zinc Chromate	gal	2.00					
	Sub-total							
14.0000	Tile Works							
	Wall	sq.m	7.07					
	Granite Tiles 40cm x 40cm	pc	47.00					
14.0300	Tile Adhesive 25 kg/bag	bag	2.00					
14.0500	Tile Grout 5 kg/bag	bag	1.00					
	R.C. Counter	sq.m	8.99					
	Granite Tiles 40cm x 40cm	pc	59.00					
14.0300	Tile Adhesive 25 kg/bag	bag	2.00					
14.0400	Tile Trim 6mm	pc	5.00					
14.0500	Tile Grout 5 kg/bag	bag	1.00					
	Sub-total							
I.	DIRECT COST							-
II.	INDIRECT COST 22% of (I - Gen. Req.)							-

III.	TAX 5% of (I + II)		-
IV.	TOTAL CONSTRUCTION COST (I + II + III)		-

Prepared by:

Interested bidders will be provided an electronic "soft" copy (MS Excel file format) of the Blank Program of Works - Bill of Quantities & Detailed Estimates upon purchase of this bid document.

**BLANK PROGRAM OF WORKS
BILL OF QUANTITIES
&
DETAILED COST ESTIMATES**

**SIAPO ELEMENTARY SCHOOL
SAN JOSE, NEGROS ORIENTAL**

CONTRACTOR'S LOGO

PROGRAM OF WORKS BILL OF QUANTITIES

WINS 2022 - R VII - Negros Oriental

School : SIAPO ELEMENTARY SCHOOL			Date: October 18, 2021			
School I.D: 120438			Budget Allocation: Php79,744.75			
Region : VII			Engineering and Administrative Overhead: 0.00			
Division : NEGROS ORIENTAL			Approved Budget for the Contract: Php79,744.75			
Project Title: PROPOSED CONSTRUCTION OF ONE (1) UNIT GROUP HANDWASHING FACILITY - FOR ELEMENTARY - (OPTION 2A - WITHOUT ROOFING, WITH COUNTER WITH PAINTED CEMENT FINISH)			Completion Period: 30 CD			
			Minimum Required Manpower: General Foreman Welder Carpenter Helper Mason Painter			
			Minimum Required Equipment: Hand Tools Welding Machine One-Bagger Mixer Bar Cutter			
Location: SAN JOSE						
ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	GENERAL REQUIREMENTS		lot	1.00		with hauling cost
1.000	Earthworks		lot	1.00		
2.000	Concreting Works		cu m	1.65		
3.000	Rebar Works		kg	156.00		
4.000	Formworks		lot	1.00		
5.000	Masonry Works		sq m	9.07		
11.000	Plumbing Works		lot	1.00		
13.000	Painting Works		sq m	10.13		
	Sub-Total					
	II. INDIRECT COST 22% of (I)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)					

Prepared:

Contractor's Representative

CONTRACTOR'S LOGO

PROGRAM OF WORKS

DETAILED COST ESTIMATE

PROJECT: PROPOSED CONSTRUCTION OF ONE (1) UNIT GROUP HANDWASHING FACILITY -FOR ELEMENTARY -
(OPTION 2A - WITHOUT ROOFING, WITH COUNTER WITH PAINTED CEMENT FINISH)

SCHOOL: **SIAPO ELEMENTARY SCHOOL**

LOCATION: **SAN JOSE**

OWNER: **DEPARTMENT OF EDUCATION**

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Project Billboard	lot	1.00					
	Safety and Health	lot	1.00					
	Other Permit Fee	lot	1.00					
	Hauling cost	lot	1.00					
	Sub-total							
1.0000	Earthworks							
1.0100	Clearing and Grubbing	sq.m	6.65					
1.0200	Structural Excavation	cu.m	2.68					
1.0300	Backfilling and Compaction	cu.m	2.01					
1.0400	Gravel Bedding G-1	cu.m	0.41					
1.0600	Soil Poisoning	sq m	7.32					
	Sub-total							
2.0000	Concreting Works							
	Column Footing	cu.m	0.58					
2.0200	Portland Cement	bag	6.00					
2.0400	Crushed Gravel 1"	cu.m	0.75					
2.0500	Washed Sand	cu.m	0.50					
	Wall Footing	cu.m	0.45					
2.0200	Portland Cement	bag	5.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.50					
2.0500	Washed Sand	cu.m	0.25					
	Column (PC)	cu.m	0.13					
2.0200	Portland Cement	bag	2.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.25					
2.0500	Washed Sand	cu.m	0.25					
	Beams	cu.m	0.18					
2.0200	Portland Cement	bag	2.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.25					
2.0500	Washed Sand	cu.m	0.25					
	R. C. Concrete Counter	cu.m	0.32					

2.0200	Portland Cement	bag	3.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.50					
2.0500	Washed Sand	cu.m	0.25					
	Sub-total							
3.0000	Rebar Works							
	Column Footing	kg	25.37					
	Column (PC)	kg	25.10					
	Beams	kg	20.83					
	R. C. Concrete Counter	kg	31.51					
3.0500	Deformed Round Bars, Grade 40	kg	102.80					
	Wall Footing	kg	23.71					
	Column (PC)	kg	14.02					
	Beams	kg	15.48					
3.0900	Deformed Round Bars, Grade 33	kg	53.21					
3.1200	G.I. Tie Wire	kg	4.00					
	Sub-total							
4.0000	Formworks							
	Column (PC)	sq.m	2.54					
4.0100	Coco Lumber	bd.ft	13.20					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	1.00					
4.0400	CWN, Assorted	kg	1.00					
	Beams	sq.m	2.37					
4.0100	Coco Lumber	bd.ft	12.30					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	1.00					
4.0400	CWN, Assorted	kg	1.00					
	R. C. Concrete Counter	sq.m	4.96					
4.0100	Coco Lumber	bd.ft	25.50					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	1.00					
4.0400	CWN, Assorted	kg	1.00					
	Sub-total							
5.0000	Masonry Works							
	Masonry Wall	sq.m	2.42					
5.0200	CHB 6" thk	pc	10.00					
5.0300	CHB 4" thk	pc	17.00					
2.0200	Portland Cement	bag	2.00					
2.0500	Washed Sand	cu.m	1.00					
5.0400	10mm x 6m RSB	kg	4.00					
3.1200	G.I. Tie Wire	kg	1.00					
	Plastering	sq.m	4.85					
2.0200	Portland Cement	bag	2.00					
2.0500	Washed Sand	cu.m	1.00					
	Floor Topping	sq.m	6.65					
2.0200	Portland Cement	bag	5.00					

2.0500	Washed Sand	cu.m	1.00					
	Sub-total							
11.0000	Plumbing Works							
	Water Line							
11.0500	Faucet, Hose Bibb, Brass 1/2"Ø	pc	10.00					
	5 Gals Capacity Water Container	pc	2.00					
7.2620	G.I. Pipe 1"Ø Sch. 40	pc	1.00					
	G.I. Coupling, 1"Ø	pc	2.00					
	G.I. Elbow 90° x 1"Ø	pc	4.00					
	G.I. Cross Tee Reducer, 1" x 1/2"Ø	pc	5.00					
	G.I. Female Adaptor 1/2"Ø	pc	10.00					
11.4200	Teflon Tape	roll	10.00					
	Drainage Line							
12.0500	PVC Sanitary Pipe 4"Ø x 3.0m	pc	6.00					
12.0700	PVC Sanitary Pipe 2"Ø x 3.0m	pc	4.00					
12.1600	PVC Sanitary Wye 4" x 4"	pc	1.00					
12.2000	PVC Sanitary Wye Reducer 4" x 2"	pc	3.00					
12.1410	PVC Sanitary Elbow 1/8 x 2"Ø	pc	3.00					
12.1300	PVC Sanitary Elbow 1/8 x 4"Ø	pc	1.00					
12.1100	PVC Sanitary Elbow 90° x 2"Ø	pc	5.00					
12.2200	PVC Sanitary Tee 2" x 2"	pc	5.00					
12.2400	Brass Cleanout 4" x 4"	pc	1.00					
12.2700	PVC P-Trap 2"	pc	3.00					
11.4410	S.S. Floor Drain 4" x 4"	set	3.00					
12.3000	PVC Cement	can	6.00					
	Platform / Stair							
	4" x 4" x 2mm thk Steel Tubular	pcs	1.00					
	1" x 1" x 1.2mm thk Steel Tubular	pcs	2.00					
7.1010	L 50 x 50 x 1.2mm thk	kg	24.18					
7.1050	Flat Bar 1" x ¼"	kg	22.20					
7.3600	Welding Rod	kg	2.00					
13.1100	Primer, Zinc Chromate	gal	1.00					
	Sub-total							
13.0000	Painting Works							
	R.C. Counter	sq.m	5.28					
	Concrete surfaces	sq.m	10.13					
13.0100	Neutralizer	gal	1.00					
13.0200	Latex, Flat	gal	1.00					

13.0300	Masonry Putty	gal	1.00					
13.0400	Latex, Semi Gloss	gal	1.00					
13.0500	Acri Color	qrt	1.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I - Gen. Req.)							
III.	TAX 5% of (I + II)							
IV.	TOTAL CONSTRUCTION COST (I + II + III)							

Prepared by:

Contractor's Representative

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**BLANK PROGRAM OF WORKS
BILL OF QUANTITIES
&
DETAILED COST ESTIMATES**

**CRISOSTOMO O. RETES NATIONAL
HIGH SCHOOL
SAN JOSE, NEGROS ORIENTAL**

CONTRACTOR'S LOGO

PROGRAM OF WORKS

BILL OF QUANTITIES

WINS 2022 - R VII - Negros Oriental

School: CRISOSTOMO O. RETES NATIONAL HS			Date: October 18, 2021			
School I.D: 303278			Budget Allocation: Php218,188.87			
Region : VII			Engineering and Administrative Overhead: 0.00			
Division : NEGROS ORIENTAL			Approved Budget for the Contract: Php218,188.87			
Project Title PROPOSED CONSTRUCTION OF THREE (3) UNITS GROUP HANDWASHING FACILITY - FOR SECONDARY - (OPTION 2B - WITHOUT ROOFING, WITH COUNTER WITH PAINTED CEMENT FINISH)			Completion Period: 45 CD			
			Minimum Required Manpower:			
			General Foreman		Welder	Carpenter
Location : SAN JOSE			Minimum Required Equipment:			
			Hand Tools		Welding Machine	
One-Bagger Mixer						
ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	GENERAL REQUIREMENTS		lot	1.00		with hauling cost
1.000	Earthworks		lot	1.00		
2.000	Concreting Works		cu m	4.79		
3.000	Rebar Works		kg	464.75		
4.000	Formworks		lot	1.00		
5.000	Masonry Works		sq m	26.67		
11.000	Plumbing Works		lot	1.00		
13.000	Painting Works		sq m	29.78		
	Sub-Total					
	II. INDIRECT COST 22% of (I)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)				0.00	

Prepared:

Contractor's Representative

CONTRACTOR'S LOGO

PROGRAM OF WORKS

DETAILED COST ESTIMATE

PROJECT: PROPOSED CONSTRUCTION OF THREE (3) UNITS GROUP HANDWASHING FACILITY - FOR SECONDARY - (OPTION 2B - WITHOUT ROOFING, WITH COUNTER WITH PAINTED CEMENT FINISH)

SCHOOL : CRISOSTOMO O. RETES NATIONAL HIGH SCHOOL

LOCATION : SAN JOSE

OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Project Billboard	lot	1.00					
	Safety and Health	lot	1.00					
	Other Permit Fee	lot	1.00					
	Hauling cost	lot	1.00					
	Sub-total							
1.0000	Earthworks							
1.0100	Clearing and Grubbing	sq.m	19.95					
1.0200	Structural Excavation	cu.m	7.82					
1.0300	Backfilling and Compaction	cu.m	5.81					
1.0400	Gravel Bedding G-1	cu.m	1.14					
1.0600	Soil Poisoning	sq m	21.95					
	Sub-total							
2.0000	Concreting Works							
	Column Footing	cu.m	1.73					
2.0200	Portland Cement	bag	18.00					
2.0400	Crushed Gravel 1"	cu.m	2.25					
2.0500	Washed Sand	cu.m	1.50					
	Wall Footing	cu.m	1.16					
2.0200	Portland Cement	bag	12.00					
2.0300	Crushed Gravel 3/4"	cu.m	1.50					
2.0500	Washed Sand	cu.m	0.75					
	Column (PC)	cu.m	0.44					
2.0200	Portland Cement	bag	6.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.75					
2.0500	Washed Sand	cu.m	0.75					
	Beams	cu.m	0.47					
2.0200	Portland Cement	bag	6.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.75					
2.0500	Washed Sand	cu.m	0.75					

	R. C. Concrete Counter	cu.m	0.99					
2.0200	Portland Cement	bag	9.00					
2.0300	Crushed Gravel 3/4"	cu.m	1.50					
2.0500	Washed Sand	cu.m	0.75					
	Sub-total							
3.0000	Rebar Works							
	Column Footing	kg	76.10					
	Column (PC)	kg	81.70					
	Beams	kg	62.48					
	R. C. Concrete Counter	kg	94.52					
3.0500	Deformed Round Bars, Grade 40	kg	314.79					
	Wall Footing	kg	62.91					
	Column (PC)	kg	47.88					
	Beams	kg	39.17					
3.0900	Deformed Round Bars, Grade 33	kg	149.95					
3.1200	G.I. Tie Wire	kg	12.00					
	Sub-total							
4.0000	Formworks							
	Column (PC)	sq.m	8.71					
4.0100	Coco Lumber	bd.ft	45.00					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	3.00					
4.0400	CWN, Assorted	kg	3.00					
	Beams	sq.m	6.30					
4.0100	Coco Lumber	bd.ft	32.40					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	3.00					
4.0400	CWN, Assorted	kg	3.00					
	R. C. Concrete Counter	sq.m	15.35					
4.0100	Coco Lumber	bd.ft	78.30					
4.0200	Plywood Ordinary, 1/4" x 4' x 8'	pc	3.00					
4.0400	CWN, Assorted	kg	3.00					
	Sub-total							
5.0000	Masonry Works							
	Masonry Wall	sq.m	6.72					
5.0200	CHB 6" thk	pc	42.00					
5.0300	CHB 4" thk	pc	51.00					
2.0200	Portland Cement	bag	6.00					
2.0500	Washed Sand	cu.m	3.00					
5.0400	10mm x 6m RSB	kg	9.00					
3.1200	G.I. Tie Wire	kg	3.00					
	Plastering	sq.m	13.44					
2.0200	Portland Cement	bag	6.00					
2.0500	Washed Sand	cu.m	3.00					
	Floor Topping	sq.m	19.95					
2.0200	Portland Cement	bag	15.00					
2.0500	Washed Sand	cu.m	3.00					

	Sub-total							
11.0000	Plumbing Works							
	Water Line							
11.0500	Faucet, Hose Bibb, Brass 1/2"Ø	pc	30.00					
	5 Gals Capacity Water Container	pc	6.00					
7.2620	G.I. Pipe 1"Ø Sch. 40	pc	3.00					
	G.I. Coupling, 1"Ø	pc	6.00					
	G.I. Elbow 90° x 1"Ø	pc	12.00					
	G.I. Cross Tee Reducer, 1" x 1/2"Ø	pc	15.00					
	G.I. Female Adaptor 1/2"Ø	pc	30.00					
11.4200	Teflon Tape	roll	30.00					
	Drainage Line							
12.0500	PVC Sanitary Pipe 4"Ø x 3.0m	pc	18.00					
12.0700	PVC Sanitary Pipe 2"Ø x 3.0m	pc	12.00					
12.1600	PVC Sanitary Wye 4" x 4"	pc	3.00					
12.2000	PVC Sanitary Wye Reducer 4" x 2"	pc	9.00					
12.1410	PVC Sanitary Elbow 1/8 x 2"Ø	pc	9.00					
12.1300	PVC Sanitary Elbow 1/8 x 4"Ø	pc	3.00					
12.1100	PVC Sanitary Elbow 90° x 2"Ø	pc	15.00					
12.2200	PVC Sanitary Tee 2" x 2"	pc	15.00					
12.2400	Brass Cleanout 4" x 4"	pc	3.00					
12.2700	PVC P-Trap 2"	pc	9.00					
11.4410	S.S. Floor Drain 4" x 4"	set	9.00					
12.3000	PVC Cement	can	18.00					
	Flatform / Stair							
	4" x 4" x 2mm thk Steel Tubular	pcs	3.00					
	1" x 1" x 1.2mm thk Steel Tubular	pcs	6.00					
7.1010	L 50 x 50 x 1.2mm thk	kg	72.54					
7.1050	Flat Bar 1" x 1/4"	kg	66.61					
7.3600	Welding Rod	kg	6.00					
13.1100	Primer, Zinc Chromate	gal	3.00					
	Sub-total							
13.0000	Painting Works							
	R.C. Counter	sq.m	16.34					
	Concrete surfaces	sq.m	29.78					
13.0100	Neutralizer	gal	3.00					
13.0200	Latex, Flat	gal	3.00					
13.0300	Masonry Putty	gal	3.00					
13.0400	Latex, Semi Gloss	gal	3.00					
13.0500	Acrylic Color	qrt	3.00					
	Sub-total							

I.	DIRECT COST								-
II.	INDIRECT COST 22% of (I - Gen. Req.)								-
III.	TAX 5% of (I + II)								-
IV.	TOTAL CONSTRUCTION COST (I + II + III)								-

Prepared by:

Contractor's Representative

Section VII. Drawings

**GROUP
HANDWASHING
OPTION 1A
FOR ELEMENTARY**

**(JOSE R. REMOLLO ELEMENTARY
SCHOOL (CAMBALOCTOT ES))**



1 PERSPECTIVE
A-1

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY MUNICIPAL
ENGINEER/BUILDING OFFICIAL

DISTRICT OF MARIKINA CITY
LAND USE & ZONING

LINE & GRADE

ARCHITECTURAL

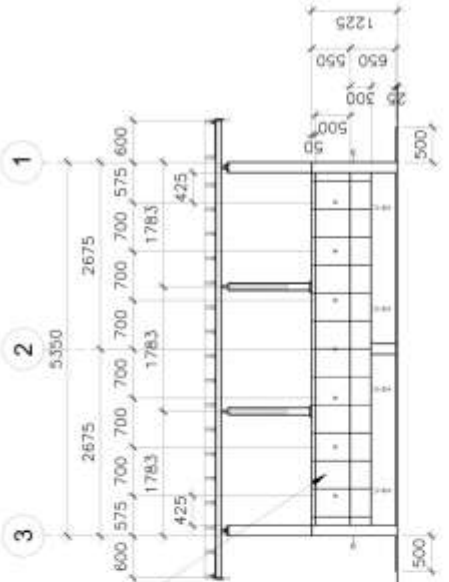
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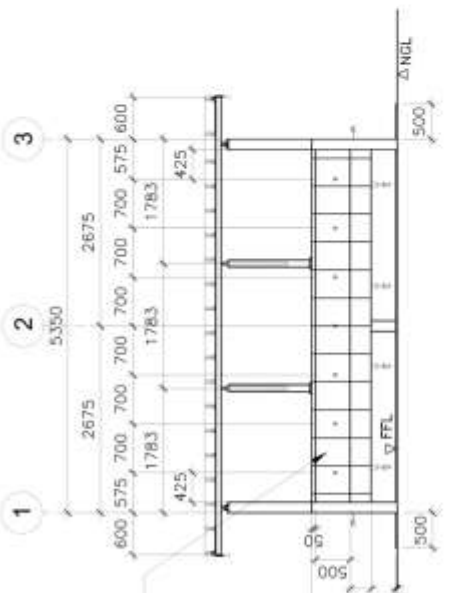
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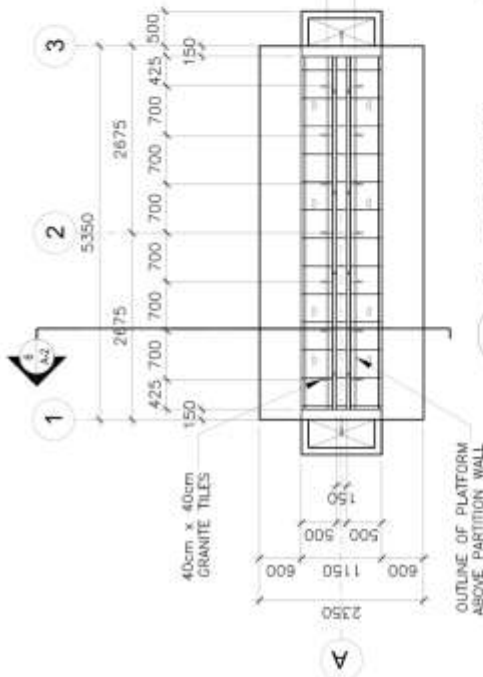
	DEPARTMENT OF EDUCATION DepEd MARIKINA CITY - PHILIPPINES	SHEET NO. A-1 3
PROJECT TITLE: GROUP HANDWASHING FOR ELEMENTARY WITH FLOORING	PROJECT NO.: ALAN DEL B. POCUA MANAGER/IN CHARGE	RECOMMENDING OFFICER: ANNABELLE S. PASION OFFICE OF THE CITY ENGINEER
REVISIONS OFFICER: LUDY A. PASCORAN, JR. OFFICE OF THE CITY ENGINEER	ARCHITECT: JAY M. DELA CRUZ OFFICE OF THE CITY ENGINEER	CIVIL ENGINEER: JANILYN P. CULCAG OFFICE OF THE CITY ENGINEER



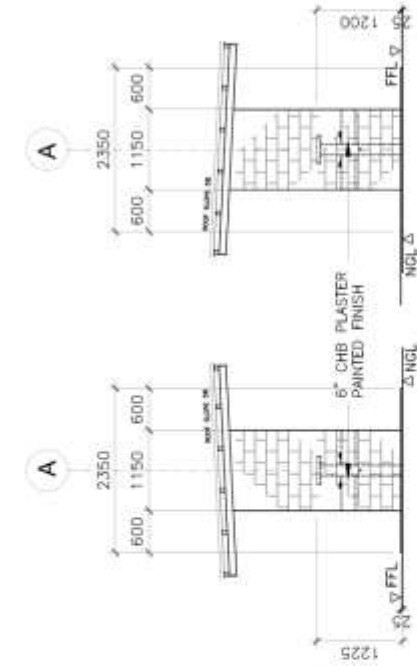
2 FRONT ELEVATION
SCALE: A-2 1:100M



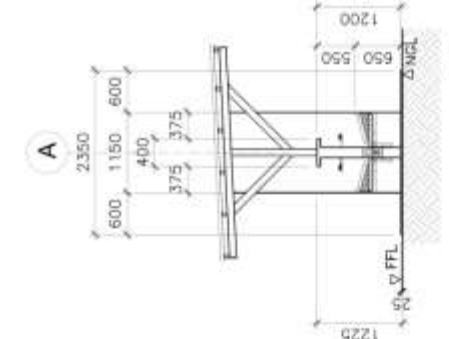
3 REAR ELEVATION
SCALE: A-2 1:100M



1 FLOOR PLAN
SCALE: A-2 1:100M



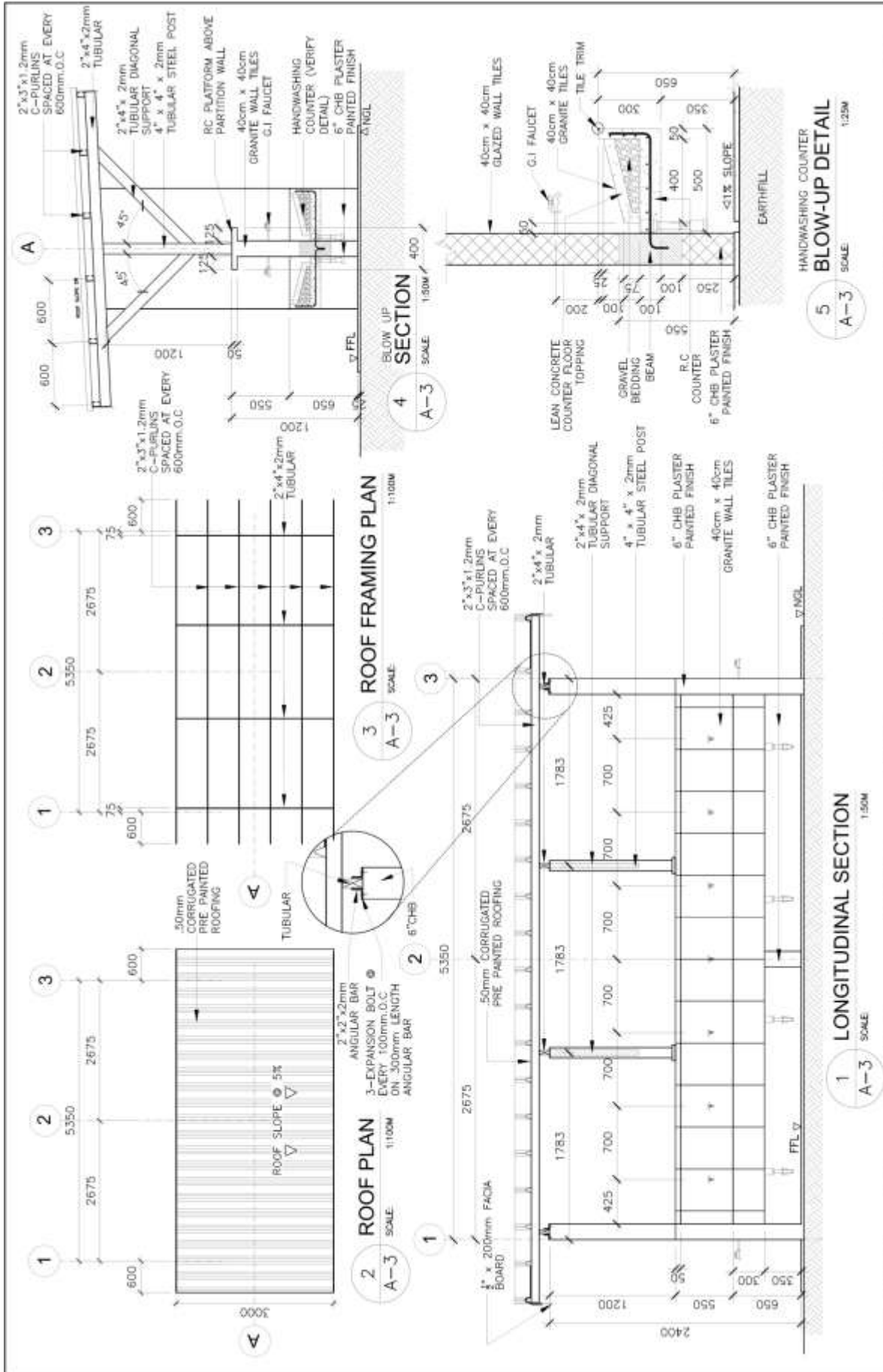
5 LEFT SIDE ELEVATION
SCALE: A-2 1:100M



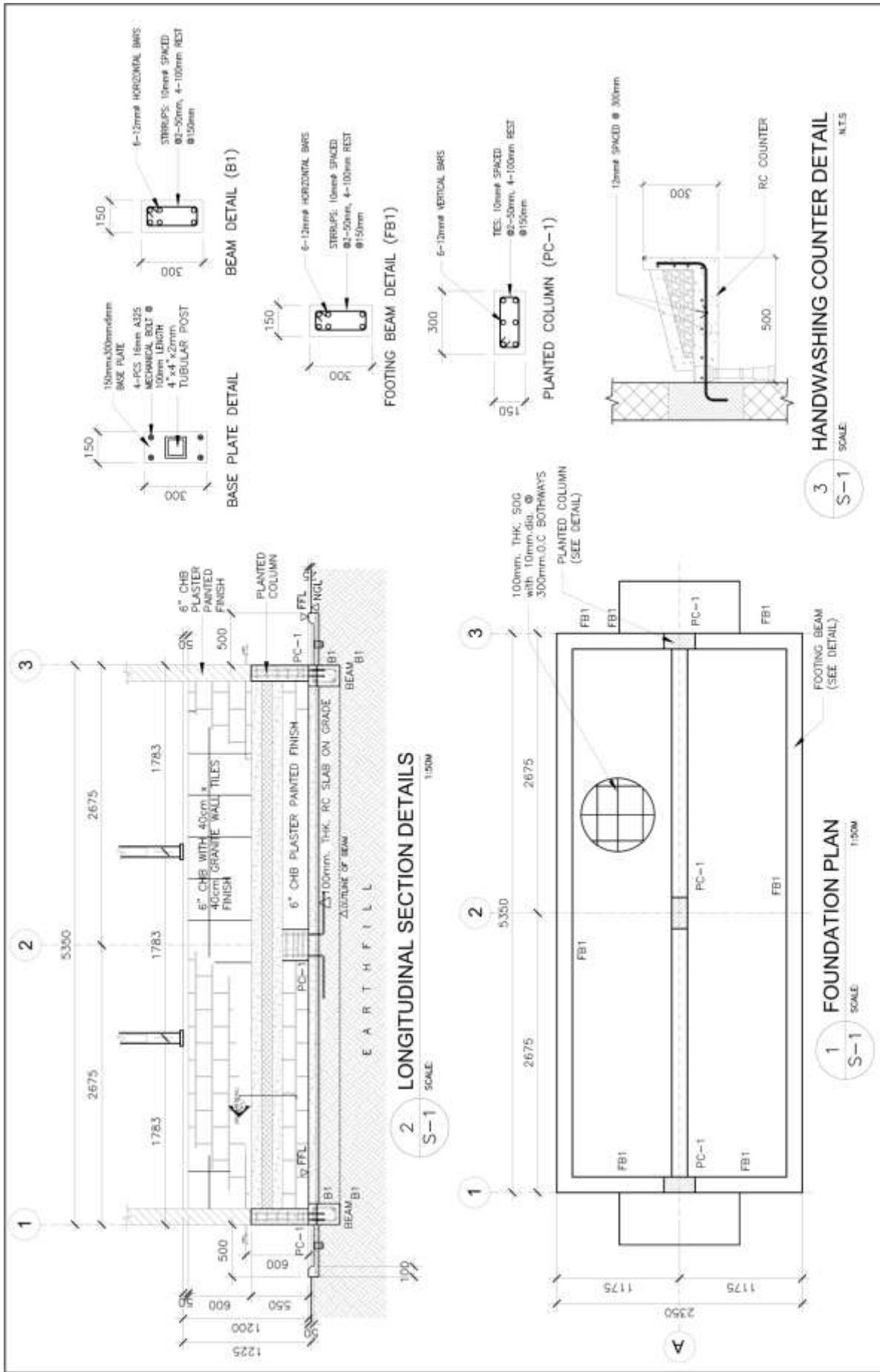
4 RIGHT SIDE ELEVATION
SCALE: A-2 1:100M

THRU "AA" SECTION
6 A-2 SCALE: 1:100M

	PROJECT NO.: DEPARTMENT OF EDUCATION DivEd:	PROJECT TITLE: GROUP HANDWRITING FOR ELEMENTARY WITH ROOFING	PROJECT NO.: DEPARTMENT OF EDUCATION DivEd:
	DRAWN BY: JACOB P. CALLOS DATE: 05-10-2023	CHECKED BY: LUIS B. VILLON, JR. DATE: 05-10-2023	APPROVED BY: ANABELLE E. PINSON DATE: 05-10-2023
SHEET NO.: A-2 3	SHEET TITLE: FRONT & REAR ELEVATION LEFT & RIGHT ELEVATION FLOOR PLAN		



<p>DEPARTMENT OF EDUCATION DepEd MARIKINA CITY ROOF PLAN LONGITUDINAL SECTION</p>	<p>PROJECT USE</p>	<p>GROUP HANDWASHING FOR ELEMENTARY WITH ROOFING</p>	<p>PROJECT FILE</p>	<p>DATE OF DESIGN</p>	<p>DESIGNED BY</p>	<p>CHECKED BY</p>	<p>APPROVED BY</p>	<p>SCALE</p>	<p>SET NO.</p>
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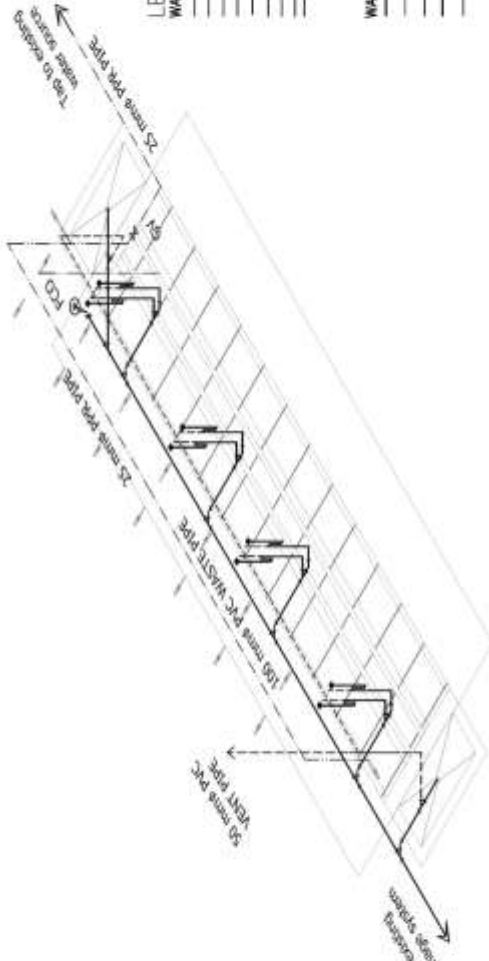


3 S-1 SCALE
 HANDWASHING COUNTER DETAIL
 N.T.S.

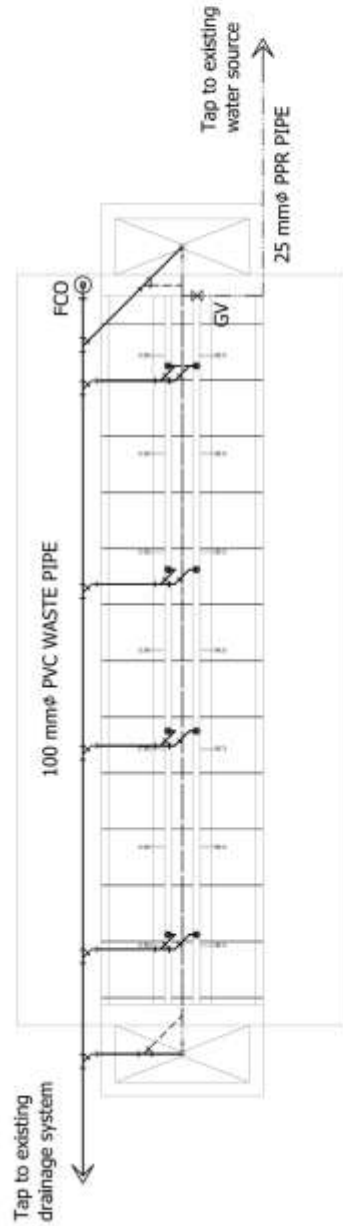
 DepED DEPARTMENT OF EDUCATION REGIONAL OFFICE - CALABARZON DIVISION OFFICE - CALABARZON SHERIFFS OFFICE - CALABARZON	DRAWN BY: GERSON P. OLLADO CIVIL ENGINEER REG. NO. 101-10000	CHECKED BY: MARIBEL S. PANGAN ARCHITECT REG. NO. 101-10000	APPROVED BY: ALAN DEL B. MACALA ARCHITECT REG. NO. 101-10000	PROJECT CODE: _____ SHEET NO.: _____	DEPARTMENT OF EDUCATION DepED	SHEET NO.: S-1 1
	GROUP HANDWASHING OPTION 1A FOR ELEMENTARY WITH ROOFING			TITLE: _____ DATE: _____	PROJECT NAME: _____ SHEET NUMBER: _____	SHEET NO.: S-1 1

GENERAL NOTES:

1. ALL PLUMBING WORKS INCLUDED HEREIN SHALL BE EXECUTED ACCORDING TO THE PROVISIONS OF THE LATEST NATIONAL PLUMBING CODE OF THE PHILIPPINES AND LOCAL REGULATIONS AND ORDINANCES.
2. CORROSION RESISTANT MATERIALS SHALL BE USED IN ALL RELATED DRAWINGS AND SPECIFICATIONS. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCY FOUND.
3. ALL PIPES SHALL BE INSTALLED AS INDICATED ON PLANS. ANY DISCREPANCIES REQUIRED FOR PROPER DIRECTION OF OTHER TRADE SHALL BE WITH PRIOR APPROVAL OF THE ARCHITECT OR ENGINEER.
4. PROPOSED SANITARY UTILITIES SHALL CONFORM TO THE ACTUAL LOCATION, DEPTH AND INVERT ELEVATION OF ALL EXISTING PIPES AND STRUCTURES AS SHOWN BY THE CONTRACTOR.
5. ALL SLOPES FOR HORIZONTAL DRAINAGE SHALL MATCH AS UNLESS OTHERWISE SPECIFIED.
6. SIZE OF WATER SCHEDULE PIPES TO FIXTURES SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
7. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT SITE, COORDINATE WITH THE ARCHITECT AND PROVIDE A LINE ELEVATION RECORD POINT AND WATER LINE SERVICE CONNECTING POINT.
8. ALL PIPES USED ARE IN MILLIMETERS AND ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED.
9. ALL FIXTURES SHALL BE VENTED INDIVIDUALLY AND MATERIALS SHALL BE AS VALUE BY GROUP.
10. ALL CHANGES IN CONNECTIONS SHALL BE MADE BY THE APPROPRIATE USE OF SHORTY PVC AND PVC LONG SCHED QUARTER BOND. TAKE EXACT WHEN THE CHANGE OF FLOW IS FROM HORIZONTAL TO VERTICAL, A SINGLE BOND COMBINATION MAY BE USED ONLY ON VENT PIPE.
11. USE PVC SANITARY PIPING SYSTEM SERIES 1000 FOR 100 DIA. AND SMALLER AND GRABIT SCHED WITH PVC PIPING SYSTEM FOR 150 DIA. AND LARGER.
12. USE POLYPROPYLENE RIBBON TYPE 3, PN10 FOR ALL WATER PIPING SYSTEM.
13. GATE VALVE SHALL BE BRONZE BODY, GOLF WEDGE TYPE, SCHEDULED OR FLANGED END.



1 ISOMETRIC VIEW
SCALE 1:500M
P-2



WATER & DRAINAGE LINE LAYOUT
SCALE 1:50M
P-1

**LEGEND & SYMBOLS:
WATER DISTRIBUTION SYSTEM**

- COLD WATER LINE
- HOT WATER LINE
- HEATING VALVE / GATE VALVE / DAMP VALVE
- PRESSURE RELIEF/RELIEF VALVE
- HOT WATER
- WATER METER
- UNION FEMALE
- FLANG VALVE
- WATER DISTRIBUTION SYSTEM
- CIRCUIT BREAKER IN ROOM AS ENCLOSURE

WASTE, SEWER & VENT SYSTEM

- SCHED PIPING/WASTE PIPE
- VENT
- VENT ABOVE CEILING
- WASTE PIPE
- FLOOR/CEILING CLEAROUT
- CEILING/WALL CLEAROUT
- WHITE PIPING/WASTE PIPE
- SOIL/VENT /WASTE STACK
- FLOOR DRAIN/SLIP SHIM
- VENT STACK THRU WALL

DRAINAGE SYSTEM

- DRAIN PIPE
- FLOORING WASTE PIPE
- FLOOR/CEILING CLEAROUT
- FLOOR/CEILING CLEAROUT
- DOWNPOUT
- GREYHOLE DRAIN/STEEL DRAIN/CEILING DRAIN
- TRENCH/POOL/PROGRADE DRAIN
- CANOPY DRAIN/PLANTERS BOX DRAIN
- PARKING SLOT DRAIN
- AREA DRAIN/CATCH BASH
- DRAIN JUNCTION BOX
- STREET INLET/CATCH BASH
- TRENCH DRAIN & GRATING
- DRAINAGE MANHOLE
- DOWNPOUT BELOW 150MM 300TY

PLUMBING FIXTURES

- LAVATORY
- WATER CLOSET (HANK TYPE)
- WATER CLOSET (FLOOR VALVE)
- WASHBASIN / UTILITY SINK
- URINAL

<p>DepEd DEPARTMENT OF EDUCATION EDUCATION OFFICE - DIVISION OFFICE SARANGANI PROVINCE</p>	<p>DESIGNED BY: <i>[Signature]</i> JANIEL P. COLLADO DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> LURELY S. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ANABELLE A. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN C. TRIGO DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN DEL S. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN DEL S. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN DEL S. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN DEL S. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN DEL S. PANGKALAN DATE: 05/11/2024</p>	<p>DESIGNED BY: <i>[Signature]</i> ALVIN DEL S. PANGKALAN DATE: 05/11/2024</p>
	<p>GROUP HANDWASHING OPTION 1A FOR TOILET WITH FOOTING</p>									
<p>DEPARTMENT OF EDUCATION DepEd</p>										
<p>PROJECT NO. _____</p>										
<p>DATE: _____</p>										
<p>SCALE: _____</p>										
<p>1</p>										

GROUP
HANDWASHING
OPTION 2A
FOR ELEMENTARY

(SIAPO ELEMENTARY SCHOOL)

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY MUNICIPAL
ENGINEER BUILDING OFFICIAL

IBRAHIM CITY MUNICIPALITY
LAND USE & ZONING

LINE & GRADE

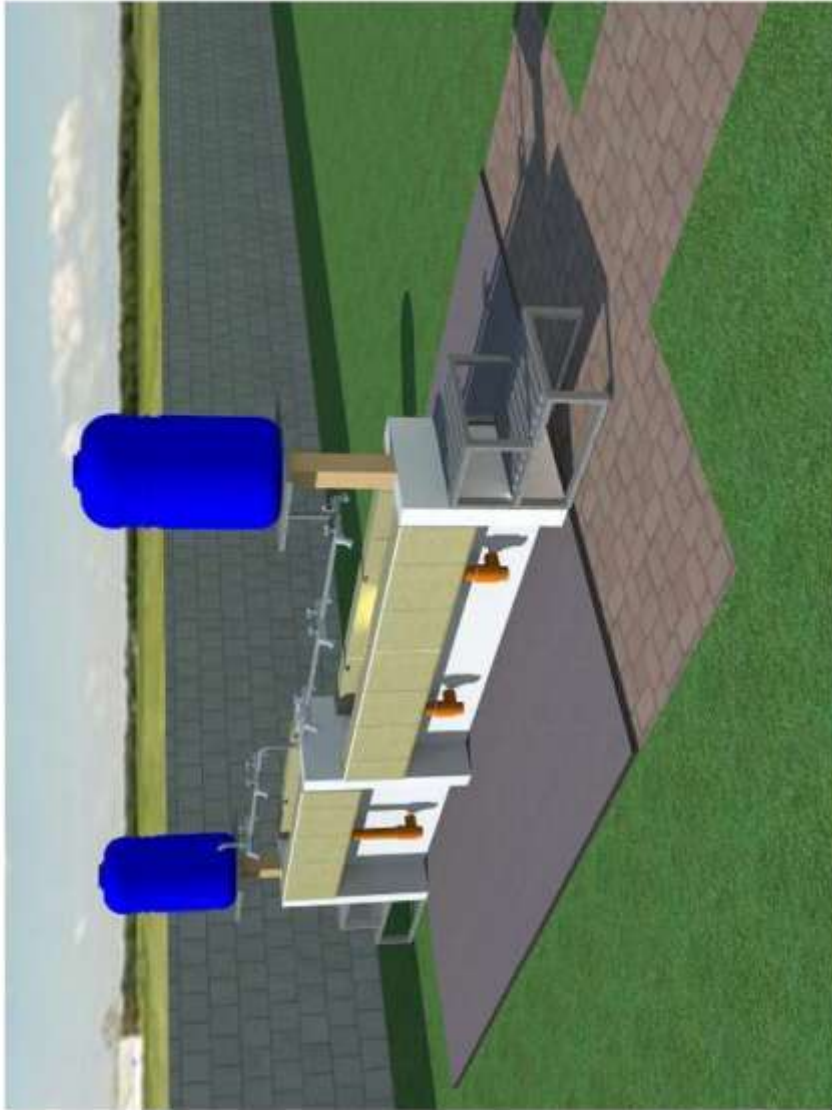
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STRUCTURAL

SANITARY

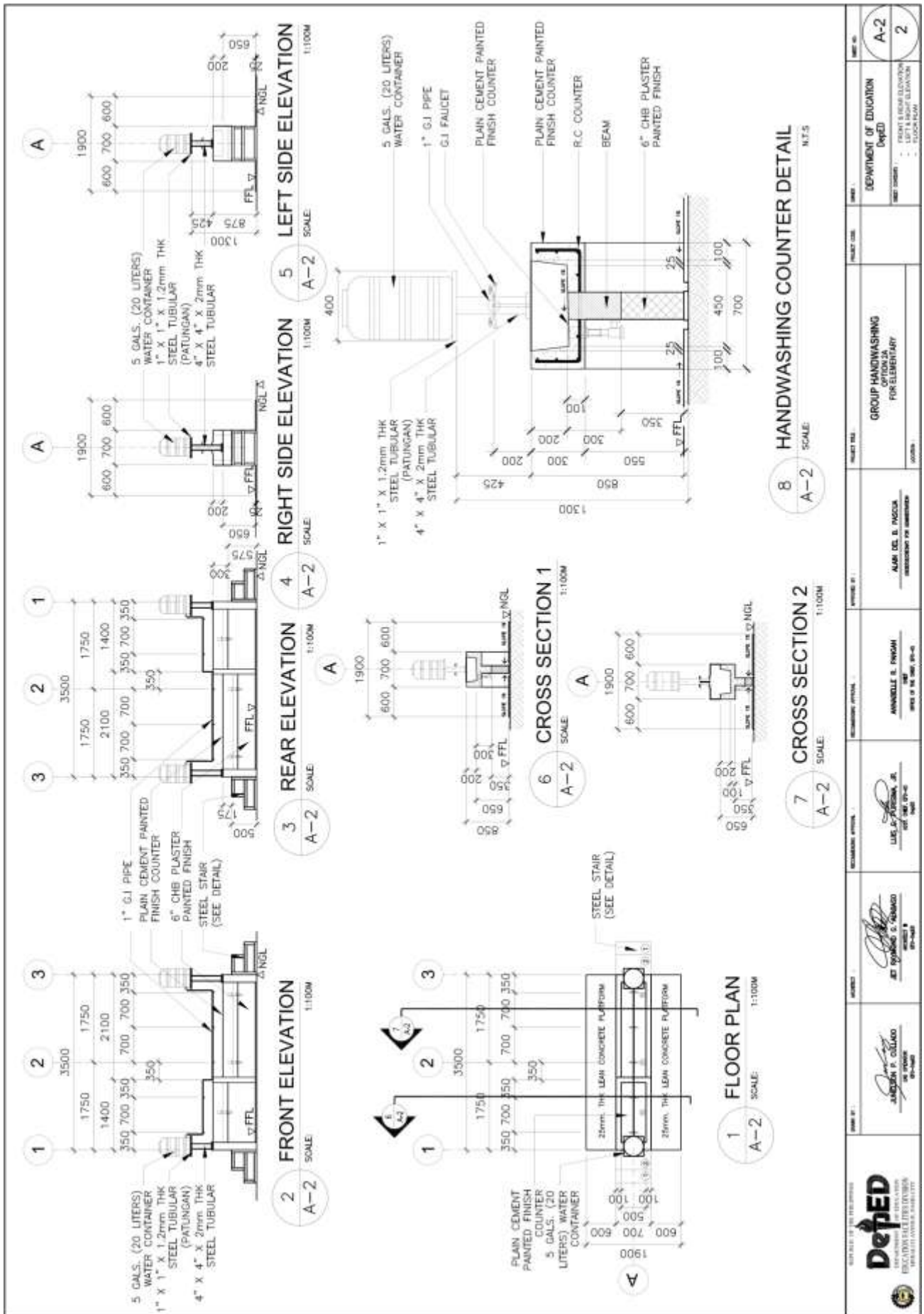
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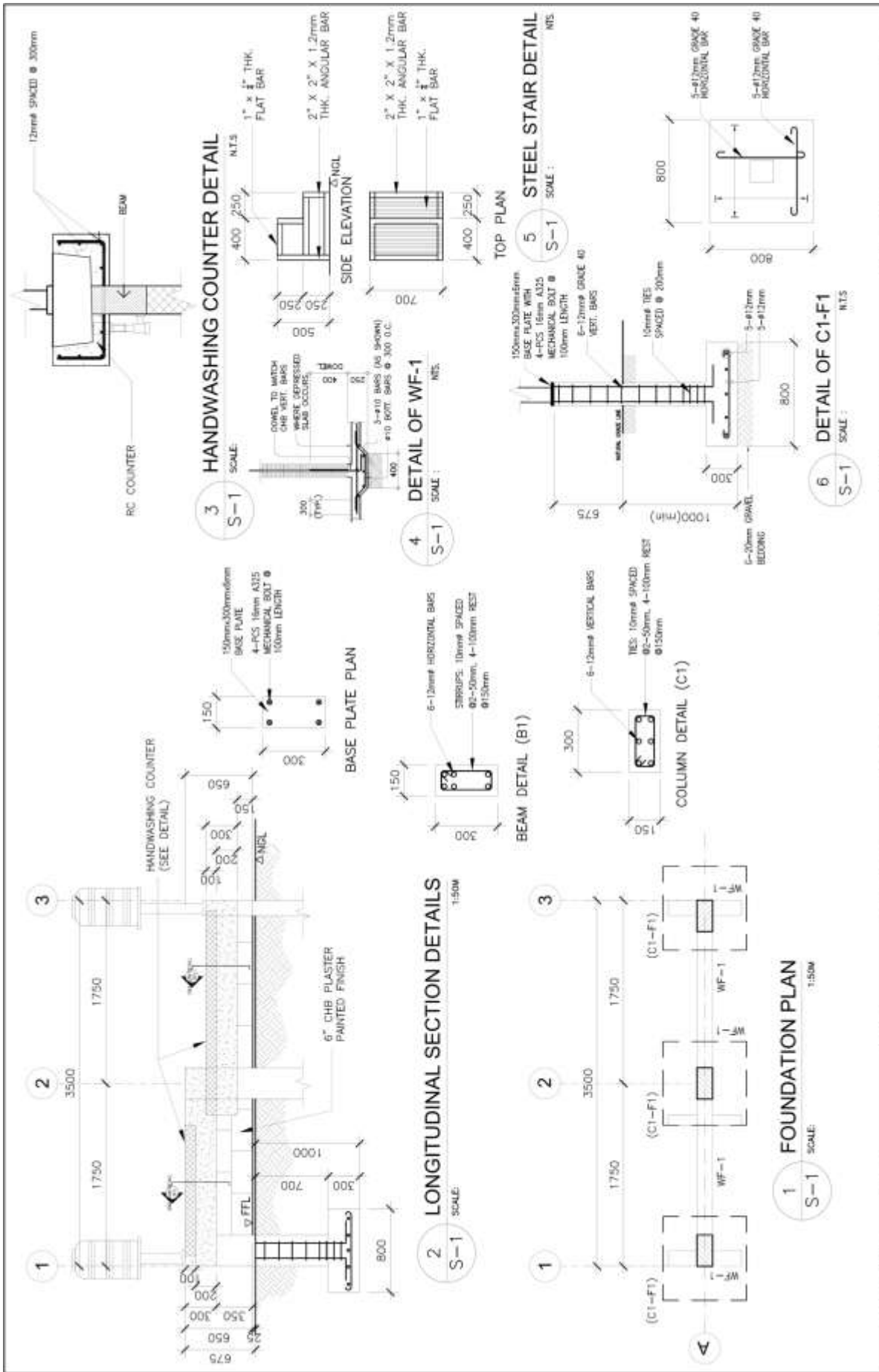


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A-1
PERSPECTIVE
N T S

<p>DEPARTMENT OF EDUCATION DepEd</p>	<p>PROJECT CODE</p>	<p>PROJECT TITLE</p> <p>GROUP HANDWASHING OPTION 2A FOR ELEMENTARY</p>	<p>APPLICANT</p> <p>ALVIN DEL S. PADUA MEMBER OF BARBERS</p>	<p>REGISTERED OFFICIAL</p> <p>MANUELLE S. PASAM OFFICE OF THE BARBERS</p>	<p>REGISTERED OFFICIAL</p> <p>LIS A. PASAM, JR. OFFICE OF THE BARBERS</p>	<p>REGISTERED OFFICIAL</p> <p>AT: MARICINA S. PASAM OFFICE OF THE BARBERS</p>	<p>REGISTERED OFFICIAL</p> <p>ANDREW F. CLAROS OFFICE OF THE BARBERS</p>	<p>DATE</p>	<p>DEPARTMENT OF EDUCATION</p>	<p>SHEET NO.</p> <p>A-1</p>
									<p>DEPARTMENT OF EDUCATION</p>	<p>SHEET NO.</p> <p>2</p>



	 JACKSON R. COLLADO ARCHITECT REG. NO. 101-10101	 LIZA C. PINEDA ARCHITECT REG. NO. 101-10101	 ALAN DEL B. PINEDA ARCHITECT REG. NO. 101-10101	DEPARTMENT OF EDUCATION DepEd	SHEET NO. A-2 2
	GROUP HANDWASHING COUNTER FOR ELEMENTARY			PROJECT TITLE	SHEET NO.
DRAWN BY:		CHECKED BY:		DATE:	



 DepEd DIVISION OFFICE - MARIKINA CITY	DRAWN BY: <i>Gregorio P. Collado</i> CHECKED BY: <i>Alfonso</i> DATE: 08-14-20	REVISIONS:	PROJECT TITLE:	SHEET NO.:
	PROJECT NO.:	PROJECT USE:	DEPARTMENT OF EDUCATION	SHEET NO.:
ARCHITECT: <i>Alfonso</i> REGISTERED ARCHITECT	ENGINEER: <i>Alfonso</i> REGISTERED ENGINEER	GROUP HANDWASHING FOR ELEMENTARY	DEPT:	1
CONSULTANT:	ALUMI DEL S. PASCO ARCHITECTURE & ENGINEERING	DIVISION OFFICE:	DIVISION OFFICE:	1

**GROUP
HANDWASHING
OPTION 2B
FOR SECONDARY**

**(CRISOSTOMO O. RETES
NATIONAL HIGH SCHOOL)**

OFFICE OF THE ENGINEER
 OFFICE OF THE CITY MUNICIPAL
 ENGINEERING OFFICIAL

INTERCITY MUNICIPALITY
 LAND USE & ZONING

LINE & GRADE

ARCHITECTURAL

STRUCTURAL

SANITARY

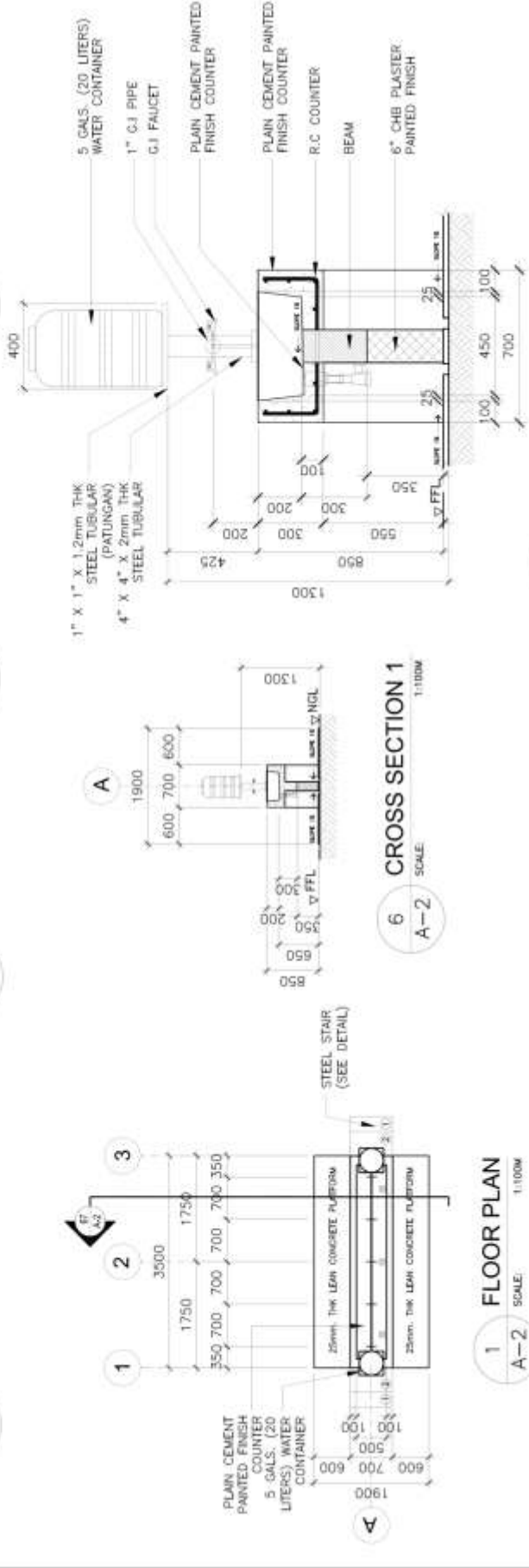
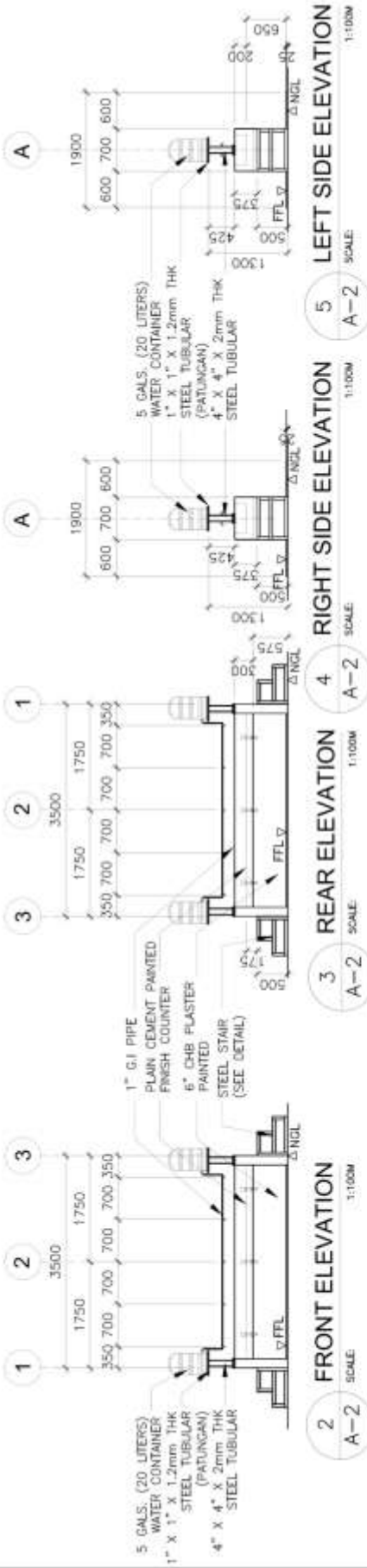
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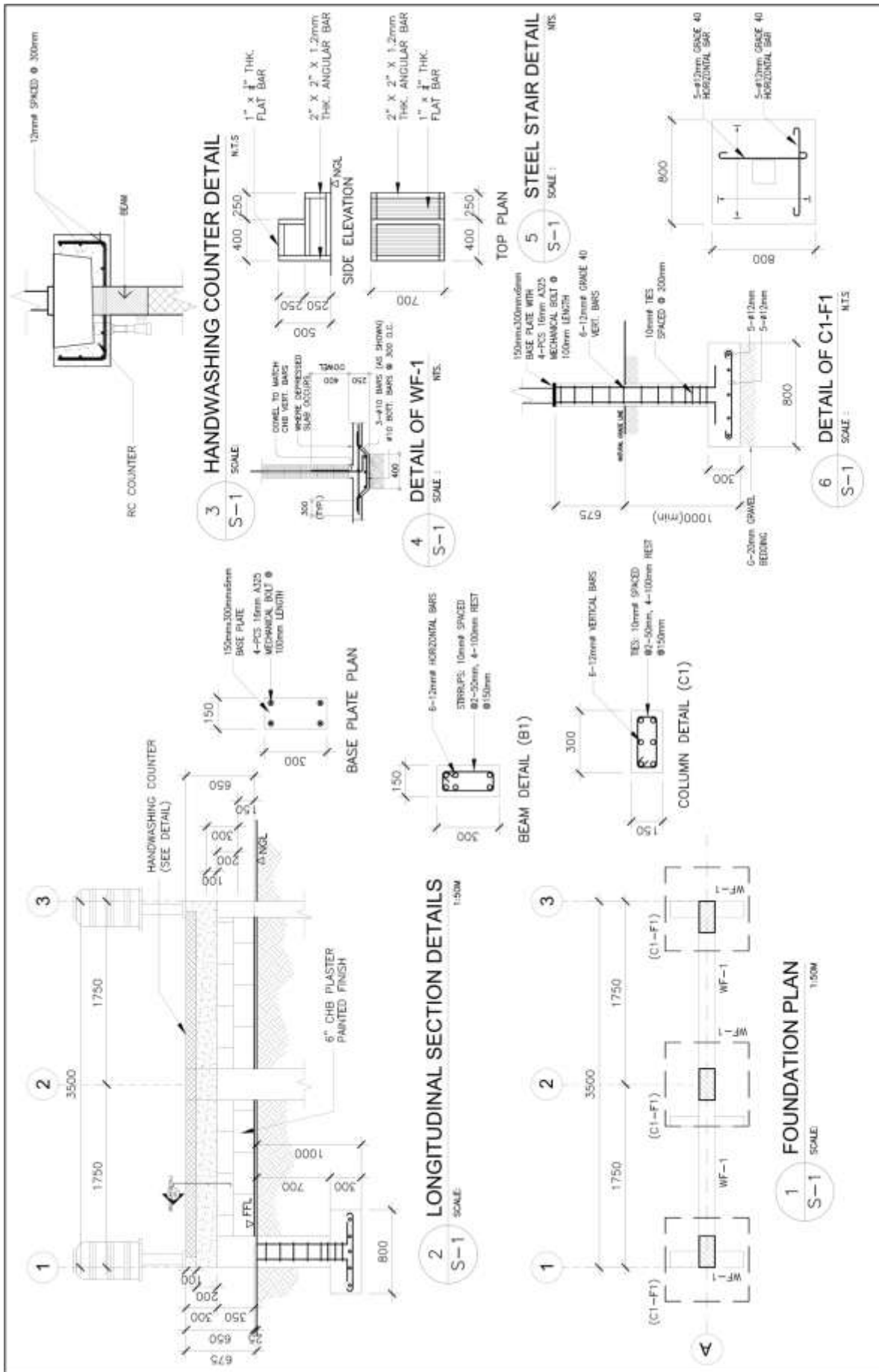
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 N 1 5
 PERSPECTIVE

<p>OFFICE OF THE ENGINEER DEPARTMENT OF EDUCATION DIVISION OFFICE - MARIKINA CITY</p>	 ALBORIN P. COLLADO CIVIL ENGINEER REG. NO. 101-10101	 ATTY. ROMEO C. QUINSAO LEGAL COUNSEL REG. NO. 101-10101	 LUIS ALFONSO, JR. CIVIL ENGINEER REG. NO. 101-10101	ANNABELLE E. PANJAM ARCHITECT REG. NO. 101-10101	ALAN DEL B. PANGCO ARCHITECT REG. NO. 101-10101	PROJECT NO. : PROJECT NAME : PROJECT DATE :	DEPARTMENT OF EDUCATION DepEd PROJECT CODE : PROJECT DATE :	SHEET NO. A-1 2
	GROUP HANDWASHING OPTION 2B FOR SECONDARY SCHOOLS		DRAWN BY : CHECKED BY : APPROVED BY :		PROJECT NO. : PROJECT NAME : PROJECT DATE :		DEPARTMENT OF EDUCATION DepEd PROJECT CODE : PROJECT DATE :	SHEET NO. A-1 2



7 HANDWASHING COUNTER DETAIL
SCALE: A-2 N.T.S.

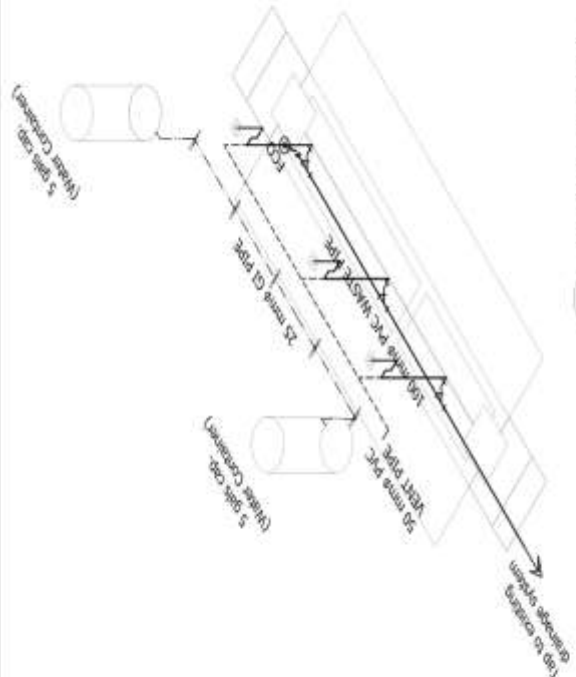
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					<p>DATE OF THIS SET: 04-14-2018</p>	<p>PROJECT NO.:</p>	<p>PROJECT NAME:</p>	<p>SET NO. 2</p>



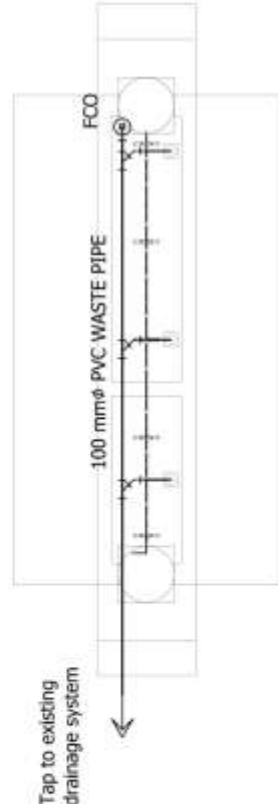
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	PROJECT NO.: ALVIN DEL B. PASCUA MANAGING ENGINEER	PROJECT NAME: GROUP HANDWASHING OPTION 2B FOR SECONDARY	PROJECT CODE: DEPARTMENT OF EDUCATION DepEd	SHEET NO.: S-1 1

GENERAL NOTES:

1. ALL PLUMBING WORKS INCURRED HEREON SHALL BE EXECUTED ACCORDING TO THE PROVISIONS OF THE LATEST NATIONAL PLUMBING CODE OF THE PHILIPPINES AND LOCAL REGULATIONS AND ORDINANCES.
2. CONFORM TO THE DRAWING WITH OTHER RELATED DRAWINGS AND SPECIFICATIONS. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCY FOUND.
3. ALL PIPES SHALL BE INSTALLED AS INDICATED ON PLANS. ANY RELOCATIONS REQUIRED FOR PROPER INSTALLATION OF OTHER TRADE SHALL BE WITH PRIOR APPROVAL OF THE ARCHITECT OR ENGINEER.
4. PROPOSED SANITARY FITTINGS SHALL CONFORM TO THE ACTUAL LOCATION, SIZE, AND INSERT ELEVATION OF ALL EXISTING PIPES AND STRUCTURES AS INDICATED BY THE CONTRACTOR.
5. ALL SUPERS FOR HORIZONTAL DRAINAGE SHALL MAINTAIN 2% UNLESS OTHERWISE SPECIFIED.
6. SIZE OF WATER SUPPLY PIPES TO FIXTURES SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
7. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT SITE. COORDINATE WITH ALL UTILITIES TO AVOID DAMAGE TO EXISTING UTILITIES AND WATER LINES. SERVICE CONNECTIONS SHALL BE MADE AT THE POINT OF ENTRY TO THE BUILDING.
8. ALL PIPE SIZES ARE IN MILLIMETERS AND ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE INDICATED.
9. ALL FIXTURES SHALL BE ADJUSTED INDIVIDUALLY AND ADJUSTMENTS SHALL BE MADE BY GROUP.
10. ALL CHANGES IN DIMENSIONS SHALL BE MADE BY THE APPROPRIATE USE OF DIMENSION LINES AND DIMENSION VALUES. DIMENSIONS SHALL BE GIVEN IN METERS. DIMENSIONS SHALL BE GIVEN IN METERS UNLESS OTHERWISE INDICATED.
11. USE JACO SANITARY PIPING SYSTEM SERIES 1000 FOR USE ON 100 DIA. AND 150 DIA. PIPES AND DRAINAGE SYSTEM WITH PVC PIPING SYSTEM FOR 100 DIA. AND 150 DIA. PIPES.
12. USE POLYPROPYLENE RAINCOOL, TYPE 3, PIPES FOR ALL WATER PIPING SYSTEMS.
13. GATE VALVE SHALL BE BRONZE BODY, SOLID WEDGE TYPE, SOURED ON FLANGED END.



1 ISOMETRIC VIEW
SCALE: 1:50M



1 WATER & DRAINAGE LINE LAYOUT
SCALE: 1:50M

LEGEND & SYMBOLS:

- WATER DISTRIBUTION SYSTEM**
- CWL COLD WATER LINE
 - CWS COLD WATER STREET
 - R/W/D/W RETURN VALVE / GATE VALVE / DRINK VALVE
 - CV CHECK VALVE
 - PRV PRESSURE RELIEF/REDUCING VALVE
 - MSR METER STOP
 - MSR METER STOP
 - UBR UNDER BURNER
 - UP UP
 - FV FLOW VALVE
 - CPS CONSTANT PRESSURE SYSTEM
 - CB CIRCUIT BREAKER IN HEAD 44 ENCLOSURE

WASTE, SEWER & VENT SYSTEM

- SP/WP SEWER PIPE/WASTE PIPE
- V/VC VENT/VENT ABOVE CEILING
- WP WASTE PIPE
- FCU/VCU FLOOR/CEILING CLEAROUT
- COU/ACO CEILING/WALL CLEAROUT
- RP/PPW WHITE PVC/PURPLE WHITE PIPE
- SS/PS/WS SOIL/WAST/WASTE STACK
- FL/SS FLOOR DRAIN/FLUP DRAIN
- VSTB VENT STACK THROUGH WALL

DRAINAGE SYSTEM

- DP DRAIN PIPE
- FPH FLOORING WHITE PIPE
- FCU/ACO FLOOR/CEILING CLEAROUT
- COU/ACO CEILING/WALL CLEAROUT
- COU/ACO CEILING/WALL CLEAROUT
- TOU/TOU TRENCH/POOL/RESERVOIR DRAIN
- CU/PRO CATCH DRAIN/PARTICULATE BOX DRAIN
- PSO PARKING SLOT DRAIN
- AD/CB AREA DRAIN/CATCH BASIN
- DAR DRAINAGE JUNCTION BOX
- S/C/CE STREET PILE/CATCH BASIN
- TRD TRENCH DRAIN & GRATING
- DMP DRAINAGE MANHOLE
- DS DS DOWNSTAIR BELOW SEAM LEFT

PLUMBING FIXTURES

- LAV LAVATORY
- WC WATER CLOSET (TRAP TYPE)
- WC WATER CLOSET (FLUSH VALVE)
- KS/KS KITCHEN SINK / UTILITY SINK
- UB URINAL



DESIGNED BY:
JAYSON T. OLLADO
REGISTERED ELECTRICAL ENGINEER

CHECKED BY:
ALVIN C. MADO
REGISTERED ELECTRICAL ENGINEER

EXAMINED BY:
LIZ-V. PUSOMA, JR.
REGISTERED ELECTRICAL ENGINEER

REVISIONS APPROVAL:
ANNABELLE E. YANON
REGISTERED ELECTRICAL ENGINEER

APPROVED BY:
ALVIN DEL S. PUSOMA
REGISTERED ELECTRICAL ENGINEER

PROJECT TITLE:
GROUP HANDWRITING OPTION 20 FOR SECONDARY

PROJECT NO.:
DEPARTMENT OF EDUCATION
DepEd

DATE:
P-1
1

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

- a. to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- b. when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

Daywork Schedule

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- a. A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- b. Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises.

Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

Signature Box

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.

FOR BILL OF QUANTTIES PLEASE REFER TO THE PROGRAM OF WORKS - BILL
OF QUANTITIES FOUND ON SECTION VI - SPECIFICATIONS

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

(Revised Checklist with reference to GPPB Resolution no. 15 - 2021)

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules *(SLCC should be supported by Notice of Award; or Notice to Proceed; or Project Owner's Certificate of Final Acceptance issued by the owner other than the contractor)*;
and
- (d) Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid;
- b. List of contractor’s key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
- c. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**

- (g) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

- (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements from the procuring entity

- (j) Affidavit of Site Inspection
- (k) Certificate of Site Inspection duly signed by the School Head or its Representative.

NUMBER OF COPIES OF ELIGIBILITY+TECHNICAL COMPONENT DOCUMENTS IN SEPARATE ENVELOPE

- One (1) Original Copy
- One (1) Additional Copy (Copy 1)
- One (1) Copy in compact disc (CD)

The softcopy or CD copy of the Technical Component for Item "b" shall be in Microsoft Excel File format to facilitate Post-Qualification Evaluation.

II. FINANCIAL COMPONENT ENVELOPE

- (l) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

- (m) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (n) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**
- (o) Cash Flow by Quarter.

NUMBER OF COPIES OF FINANCIAL COMPONENT DOCUMENTS IN
SEPARATE ENVELOPE

- One (1) Original Copy
- One (1) Additional Copy (Copy 1)
- One (1) Copy in compact disc (CD)

The softcopy or CD copy of the Financial Component for Items "m" and "n" must be in Microsoft Excel File format to facilitate Bid Evaluation.

BIDDING FORMS

- a. Bid Securing Declaration Form
- b. Bid Form
- c. Contract Agreement Form
- d. Omnibus Sworn Statement Form
- e. Performance Securing Declaration Form

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Infrastructure Projects
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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 a 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 the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines² for this purpose;

² currently based on GPPB Resolution No. 09-2020

- 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: _____

**Contract Agreement Form for the
Procurement of Infrastructure Projects (Revised)**

*[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the
Notice of Award]*

CONTRACT AGREEMENT

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the “Entity”) and *[name and address of Contractor]* (hereinafter called the “Contractor”).

WHEREAS, the Entity is desirous that the Contractor execute *[name and identification number of contract]* (hereinafter called “the Works”) and the Entity has accepted the Bid for *[contract price in words and figures in specified currency]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

- c. Performance Security;

- d. Notice of Award of Contract and the Bidder's conforme thereto; and
 - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
 4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*
[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC 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 (BAC), the Technical Working Group, and the BAC 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 (BAC), the Technical Working Group, and the BAC 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing 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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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 OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

ANNEXES

- ANNEX A. Certificate of Site Inspection and Affidavit of Site Inspection
- ANNEX B. Memorandum on Contractor's All Risk Insurance (CARI)
- ANNEX C. Sealing and Marking of Bids
- ANNEX D. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started
- ANNEX E. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
- ANNEX F. Revised PhilGEPS Certificate of Platinum Registration and Membership (First Page Only)



Republic of the Philippines
Department of Education
REGION VII – central visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL

CERTIFICATE OF SITE INSPECTION

DATE: _____

MARCELO K. PALISPIS, JD, EdD
OIC - Assist. Schools Division Superintendent
Chair, Bids and Awards Committee
DepEd, Schools Division of Negros Oriental
Dumaguete City

This is to certify that:

- 1. _____
- 2. _____

having represented themselves that he/she/they is/are the duly authorized representative/s of _____ with office address at _____ has/have

inspected the actual site for the proposed infrastructure project: **CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) CONSTRUCTION OF HEALTH FACILITIES PROGRAM (BATCH 1) - (JOSE R. REMOLLO ES (CAMBALDOCTOT ES), SIAPO ES, & CRISOSTOMO O. RETES NHS - SAN JOSE, NEGROS ORIENTAL) (RE-BID).**

This certification is issued to the above named contractor / representative/s as required in the Bid Data Sheet - ITB Clause 3.

Issued by:

School Head / Representative
Jose R. Remollo ES(Cambalocot ES)

School Head / Representative
Siapo ES

School Head / Representative
Crisostomo O. Retes NHS

Republic of the Philippines)
City of _____) s.s.

AFFIDAVIT OF SITE INSPECTION

I, [[Complete Name of Affiant]] of legal age, [[single/married/widower]], Filipino and residing at { _____ [Complete Home Address] _____ }, after having been duly sworn by law, hereby depose and say:

1. That I am the [[State your company position / rank]] of [[State your company name]] with office address at { _____ [State company's complete address] _____ };
2. That I / our representative/s have inspected the actual site for the project **CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) CONSTRUCTION OF HEALTH FACILITIES PROGRAM (BATCH 1) - (JOSE R. REMOLLO ES (CAMBALOTOT ES), SIAPO ES, & CRISOSTOMO O. RETES NHS - SAN JOSE, NEGROS ORIENTAL) (RE-BID)**;
3. That I am making this statement as part of the bidding requirements of the Department of Education, Schools Division of Negros Oriental for the project, **CY 2022 BASIC EDUCATIONAL FACILITIES FUND (BEFF) CONSTRUCTION OF HEALTH FACILITIES PROGRAM (BATCH 1) - (JOSE R. REMOLLO ES (CAMBALOTOT ES), SIAPO ES, & CRISOSTOMO O. RETES NHS - SAN JOSE, NEGROS ORIENTAL) (RE-BID)**;

IN WITNESS WHEREOF, I have hereunto set my signature this ___ day of _____, 20__ at _____.

[[Complete Name of Affiant & Signature]]
Affiant

SUBSCRIBE AND SWORN to before me this ___ day of _____, 20__ at _____, affiant having exhibited to me his/her [[Valid Government ID, [ID No]]. issued on _____, issued at _____.

[[Notary Public]]

Doc. No. ____
Page No. ____
Book No. ____
Series of 20__



Republika ng Pilipinas
Kagawaran ng Edukasyon
Tanggapan ng Pangalawang Kalihim

OUA MEMO 00-0121-0081
MEMORANDUM
22 January 2021

For: Regional Directors
Schools Division Superintendents
Regional Engineers
Division Engineers
All Others Concerned

Subject: CONTRACTOR'S ALL RISK INSURANCE (CARI) FOR
INFRASTRUCTURE PROJECTS

The Office of the Undersecretary for Administration (OUA) requires all DepEd-implemented infrastructure projects to be covered by Contractor's All Risk Insurance (CARI) policy.

In line with this, Division and Project Engineers are hereby directed to ensure that the bidding documents include the CARI policy prior to the awarding of contract.

For all future correspondence and queries on the above-mentioned subject, please contact Ms. Czarina Suzette D. Santiago, Administrative Assistant II of EFD, through +63 917 676 0559 and email at czarina.santiago@deped.gov.ph

For compliance of all concerned.


ALAIN DEL B. PASCUA
Undersecretary

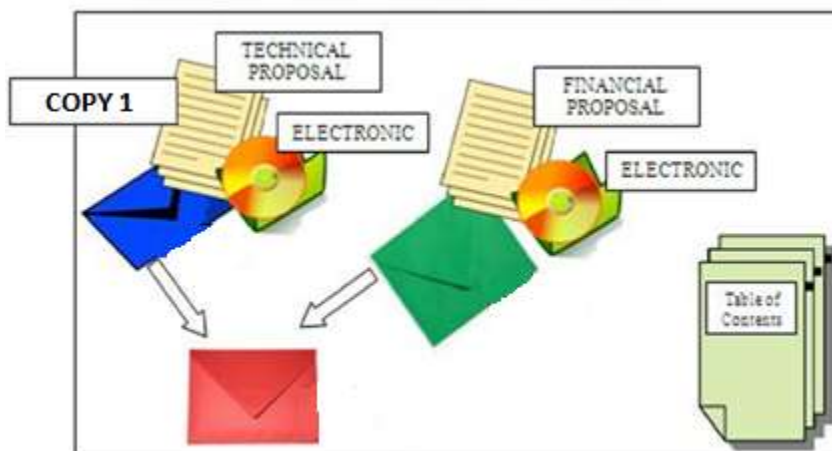
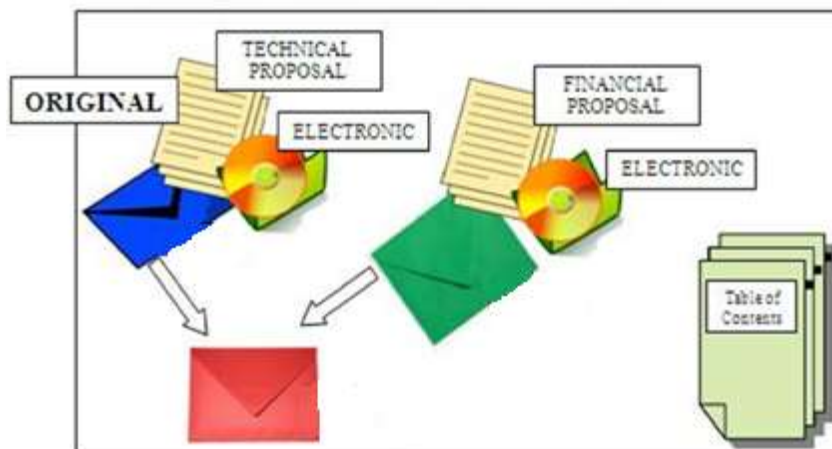


Office of the Undersecretary for Administration (OUA)

Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)

Department of Education, Central Office, Meralco Avenue, Pasig City
Rm 519, Mabini Bldg; Mobile: +639260320762; Tel: (+632) 86337203, (+632) 86376207
Email: usec.admin@deped.gov.ph; Facebook/Twitter @depedtayo

SEALING AND MARKING OF BIDS



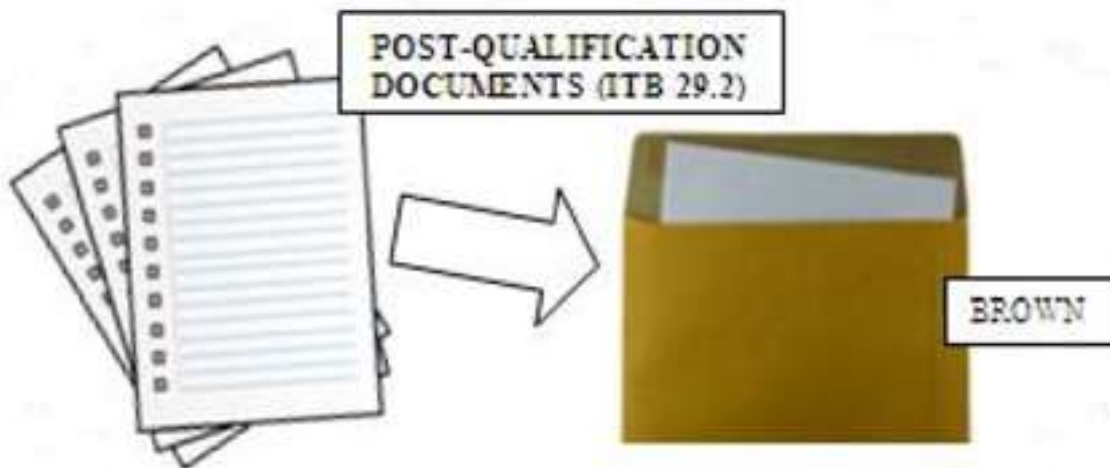
Envelopes may be of any colors.

ORIGINAL / COPY NO. 1

[BIDDER'S COMPANY NAME]
[COMPANY'S OFFICE ADDRESS]
PUBLIC BIDDING: [PROJECT TITLE]
BIDDING FOR [Lot no.]:[item description] (if applicable)

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OF NEGROS ORIENTAL
[VENUE OF BID OPENING]

DO NOT OPEN BEFORE [Insert TIME AND DATE OF BID OPENING]



List of Single Largest Completed Government and/or Private Construction Contract which are similar in nature

Business Name : _____
 Business Address : _____

Name of Contract	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Note: This statement shall be supported with:

- 1 Contract
- 2 CPES rating sheets and/or Certificate of Completion
- 3 Certificate of Acceptance

Submitted by : _____
 (Printed Name & Signature)
 Designation : _____
 Date : _____

One of the technical documents required to be in the Eligibility Envelope of a prospective bidder is a list of all contracts which are similar in nature and complexity to the contract to be bid. This statement will show that the value of the prospective bidder's largest single completed contract, adjusted to current prices using the National Statistics Office (NSO) consumer price indices available at the G-EPIS website, and similar to the contract to be bid, must be at least fifty percent (50%) of the approved budget for the contract to be bid.

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

(NAME OF BIDDER)
Address

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on (date of registration) 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 (name of the prospective bidder) 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 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 (date of expiration).

Issued this (date) day of (month), year.

This is a system-generated certificate. No signature is required.

Documentary Stamp Tax Paid 30.00
Certificate Reference No:

(QR Code)

Page 1 of 3

Republic of the Philippines



Government Procurement Policy Board