

**PHILIPPINE BIDDING DOCUMENTS**

**Procurement of  
INFRASTRUCTURE  
PROJECTS**

Government of the Republic of the Philippines

**PROVISION OF LABOR, MATERIALS,  
EQUIPMENT RENTALS AND OTHER  
INCIDENTALS NEEDED FOR THE REPAIR  
AND IMPROVEMENT OF GARLIC STORAGE  
FACILITY AT DA-INREC, BATAK CITY,  
ILOCOS NORTE**

**IB No.: DA-RFO 1-2024-INFRA-024**

**Sixth Edition  
July 2020**

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# *Glossary of Terms, Abbreviations, and Acronyms*

**ABC** – Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

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

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

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

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.

**DTI** – Department of Trade and Industry.

**Foreign-funded Procurement or Foreign-Assisted Project** –Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

## ***Section I. Invitation to Bid***



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office No. 1  
 Aguila Road, Sevilla, City of San Fernando, La Union  
 Telephone No. (072) 242 1045/1046



**INVITATION TO BID FOR THE PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY AT DA-INREC, BATAK CITY, ILOCOS NORTE**

1. The Department of Agriculture - Regional Field Office 1 (DA-RFO 1), through the GAA FY 2024 intends to apply the sum of **One Million Five Hundred Thousand Pesos (PhP1,500,000.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY AT DA-INREC, BATAK CITY, ILOCOS NORTE** with project identification number **DA-RFO-1-2024-INFRA-024**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The DA-RFO 1 now invites bids for the above procurement project with the following details and specifications:

<b>DETAILS AND SPECIFICATIONS</b>		
<b>Project Location:</b> DA-INREC, City of Batak, Ilocos Norte		
<b>Project Description:</b>		
1. Expansion of canopy in front of Garlic Storage Building		
2. Construction of concrete slab, (in front, second floor)		
3. Fabrication of Garlic Hanger and Steel Staircase		
4. Installation of Ceiling and Roof Eaves		
5. Retrieval and Reinstallation of Electrical wirings and lighting fixtures		
6. Installation of Roll-up Trapal for windows		
7. Repainting of the Garlic Storage Building (External, Internal, Ceiling and Roof)		
<b>Scope of work to be done:</b>		
Description	Qty	Unit
General Requirements	1	lot
Temporary Facility	1	lot
Construction of Safety and Health	1	lot
Mobilization and Demobilization	1	lot
Demolition Works	1	lot
Concrete Works (Class A)	40.94	cu.m.
Rebar Works	3,198.94	kgs.
Scaffolding and Form Works	1,140.00	bd.ft.
Masonry Works (including Plastering Works)	15.20	sq.m.
Retouching Works (Retrieval and reinstallation of electrical wirings and lighting fixtures, installation of customized roller blinds for windows)	1	lot
Iron Works	1	lot
Roofing Works	1	lot



Painting Works	1	lot
Ceiling Works	1	lot

**MINIMUM TECHNICAL PERSONNEL REQUIRED:**

- 1 Project Engineer
- 1 Foreman
- 3 Skilled Labor
- 6 Unskilled Labor

**MINIMUM EQUIPMENT REQUIRED:**

- 1 Welding Machine
- 1 Hand Tools
- 1 Electric Grinder
- 1 Electric Hand Drill
- 1 Cut-off Machine
- 1 Bagger Mixer
- 1 Sealant Gun

Completion of the Works is within **one hundred thirty-two (132) working 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 a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least seventy-five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Prospective bidders may obtain further information from and inspect the Bidding Documents at the address given below during **office hours at 8:00 AM to 5:00 PM, Monday to Friday**.

**Department of Agriculture - Regional Field Office 1  
Aguila Rd., Sevilla, City of San Fernando, La Union**

5. A complete set of Bidding Documents may be acquired by interested Bidders from **April 15, 2024 to May 7, 2024** from the address given and websites 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 **PhP5,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The **DA-RFO 1** will hold a Pre-Bid Conference on **22 April 2024, 10:00 AM** at DA-RFO 1, 5<sup>th</sup> Floor Conference Room, Aguila Road, Sevilla, City of San Fernando, La Union, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated above on or before **7 May 2024, 9:00 AM. Late bids shall not be accepted.**
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. **Bid opening** shall be on **7 May 2024, 9:00 AM** at DA-RFO 1, 5th Floor Conference Room, Aguila Road, Sevilla, City of San Fernando, La Union. Bids will be opened in the presence of the bidders or their authorized representatives.

10. **ADDITIONAL INSTRUCTIONS TO BIDDERS:**

- a. The bidders or their duly authorized representatives may attend the bid opening;
- b. In case a representative will be attending the Bid Opening, a Special Power of Attorney (SPA), Secretary's Certificate, Board Resolution or any other forms of authorization (notarized), as the case may be, together with the Company-issued Identification Card or any valid ID must be presented upon submission of the bid proposal at the BAC Secretariat. The name/title of the project must be indicated in the authorization or SPA;
- c. Each Bidder shall submit one copy of the first and second components of its Bid. Bidders shall submit their bids with proper index tabbing using the forms specified in the Bidding Documents in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously;

The first component which is the Technical Eligibility requirements must be soft-bound, marked with the **name of the contract** and its **IB No., name and address of the bidder**, and enclosed in an envelope, sealed with signature and marked with the **name of the contract, name and address of the bidder**, addressed to the **BIDS AND AWARDS COMMITTEE (BAC) DA RFO-1 CITY OF SAN FERNANDO, LA UNION**, the **specific Identification No.** and the warning **"DO NOT OPEN BEFORE..."** the date and time for the bid opening.

The second component being the Financial requirements may be soft-bound/fastened in a folder, marked with the **name of the contract** and its **IB No., name and address of the bidder**, and enclosed in an envelope, sealed with signature and marked with the **name of the contract, name and address of the bidder**, addressed to the **BIDS AND AWARDS COMMITTEE (BAC) DA RFO-1 CITY OF SAN FERNANDO, LA UNION**, the **specific Identification No.** and the warning **"DO NOT OPEN BEFORE..."** the date and time for the bid opening.

The Technical and Financial Requirement each in separate envelopes, shall be enclosed in a mother envelope with the same sealing and markings.

Non-compliance with index tabbings shall not be a ground for outright disqualification or declaration of ineligibility. The improper index tabbings must be duly acknowledged by the bidder/representative and be subject to the bid evaluation and post-qualification of the Technical Working Group (TWG) as to their substance.

- d. All **documents** in the **Financial Requirements envelope** must be **duly signed and/or initialed**, as needed, by the bidder/authorized representative on **EACH AND EVERY PAGE** thereof.

11. The **DA-RFO 1** 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 Section 41 of the 2016 Revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

**FLORENTINO A. ADAME, DVM**

*Chairperson, Bids and Awards Committee*

**Department of Agriculture - Regional Field Office 1**

Aguila Road, Sevilla, City of San Fernando, La Union

Tel. No.:(072) 242/1045-46, Ext. 07

E-mail add: [darfo1.bacsec1@gmail.com](mailto:darfo1.bacsec1@gmail.com)

13. For downloading of Bidding Documents, you may visit the following websites:

DA-RFO1 Website: <https://ilocos.da.gov.ph/>

PhilGEPS Website: <https://www.philgeps.gov.ph/>

April 12, 2024

**Approved by:**

**DENNIS I. TACTAC, ABE**

*Vice-Chairperson, Bids and Awards Committee*

**Invitation to Bid Identification No. DA-RFO 1-2024-INFRA-024**

## ***Section II. Instructions to Bidders***

### **1. Scope of Bid**

The Procuring Entity, **Department of Agriculture - Regional Field Office 1 (DA-RFO 1)** invites Bids for the **PROVISION OF LABOR, MATERIALS, EQUIPMENT RENTALS AND OTHER INCIDENTALS NEEDED FOR THE REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY AT DA-INREC, BATAK CITY, ILOCOS NORTE** with Project Identification Number **DA-RFO 1-2024-INFRA-024**.

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 **GAA FY 2024** in the amount of **One Million Five Hundred Thousand Pesos (PhP1,500,000.00)**.

### **3. Bidding Requirements**

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

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

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

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

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

## 5. Eligible Bidders

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

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

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

## 6. Origin of Associated Goods

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

## 7. Subcontracts

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

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, **5<sup>th</sup> Floor Conference Room, Aguila Road, Sevilla, City of San Fernando, La Union** indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

## **10. Documents Comprising the Bid: Eligibility and Technical Components**

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

## **11. Documents Comprising the Bid: Financial Component**

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

## 12. Alternative Bids

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

## 13. Bid Prices

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

## 14. Bid and Payment Currencies

14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

- a. Philippine Pesos.

## 15. Bid Security

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

15.2. The Bid and bid security shall be valid until **September 4, 2024**. 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*

# Bid Data Sheet

ITB Clause																									
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <b>CONSTRUCTION OF BUILDING</b>																								
7.1	N/A																								
10.3	N/A																								
10.4	The key personnel must meet the required minimum years of experience set below: <table border="1" style="margin-left: auto; margin-right: auto; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Key Personnel</th> <th style="text-align: center;">General Experience</th> <th style="text-align: center;">Relevant Experience</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1 Project Engineer</td> <td style="text-align: center;">3 years</td> <td style="text-align: center;">Construction Supervision</td> </tr> <tr> <td style="text-align: center;">1 Foreman</td> <td style="text-align: center;">2 years</td> <td style="text-align: center;">Masonry/Carpentry</td> </tr> </tbody> </table>	Key Personnel	General Experience	Relevant Experience	1 Project Engineer	3 years	Construction Supervision	1 Foreman	2 years	Masonry/Carpentry															
Key Personnel	General Experience	Relevant Experience																							
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1 Foreman	2 years	Masonry/Carpentry																							
10.5	The minimum major equipment requirements are the following: <table border="1" style="margin-left: auto; margin-right: auto; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Equipment</th> <th style="text-align: center;">Capacity</th> <th style="text-align: center;">No. of Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Welding Machine</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">Hand Tools</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">Electric Grinder</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">Electric Hand Drill</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">Cut-off Machine</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">Bagger Mixer</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">Sealant Gun</td> <td></td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Equipment	Capacity	No. of Units	Welding Machine		1	Hand Tools		1	Electric Grinder		1	Electric Hand Drill		1	Cut-off Machine		1	Bagger Mixer		1	Sealant Gun		1
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Electric Hand Drill		1																							
Cut-off Machine		1																							
Bagger Mixer		1																							
Sealant Gun		1																							
12	N/A																								
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than <b>Php30,000.00</b> bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;  b. The amount of not less than <b>Php75,000.00</b> bid security is in Surety Bond.																								
19.2	Partial bidis not allowed.																								
20	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.																								
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.																								

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

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

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

## 2. Sectional Completion of Works

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

## 3. Possession of Site

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 Manuals**

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



## *Section V. Special Conditions of Contract*

## Special Conditions of Contract

GCC Clause	
2	N/A
4.1	Schedule of construction in full shall start within <b>7 calendar days</b> from receipt of the Notice to Proceed
6	N/A
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	a. Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work (PERT-CPM, Construction Schedule, S-Curve and Construction Methods) to the Procuring Entity's Representative within 10 calendar days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 10% of the 15% Advance Payment.
13	The amount of the advance payment is 15% of the Contract Price.
14	Materials and equipment delivered on the site but not completely put in place (Actual Accomplishment) shall <b>not</b> be included for payment.
15.1	The "as built" Drawings and/or operating and maintenance manuals shall be required prior to the final payment.
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 10% of the final billing.

## *Section VI. Specifications*

## ***Section VII. Drawings***

*[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]*

## *Section VIII. Bill of Quantities*

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

#### 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; **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.

## **II. FINANCIAL COMPONENT ENVELOPE**

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

### *Other documentary requirements under RA No. 9184*

- (k) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (l) 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**
- (m) Cash Flow by Quarter.





**BILL OF QUANTITIES**

**PROJECT NAME:**

Repair and Improvement of Garlic Storage Facility

**PROJECT LOCATION:**

DA-INREC, Batac City, Ilocos Norte

**PROJECT DESCRIPTION:**

Expansion of Canopy in front of Garlic Storage Building, Construction of Concrete slab, (in front, second Floor); fabrication of garlic hanger and steel staircase; Installation of Ceiling and Roof Eaves; Retrieval and reinstallation of electrical wirings and lighting fixtures; Installation of roll up trapal for windows; Repainting of garlic storage Building (external, Internal, Ceiling and Roof)

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
I.	General Requirements	lot	1		
II.	Temporary Facility	lot	1		
III.	Construction Safety and Health	lot	1		
IV.	Mobilization and Demobilization	lot	1		
V.	Demolition Works	lot	1		
VI.	Concrete Works (Class A)	cu.m.	40.94		
VII.	Rebar Works	kgs.	3,198.94		
VIII.	Scaffolding and Form Works	bd-ft.	1,140.00		
IX.	Masonry Works (including Plastering Works)	sq.m.	15.20		
X.	Retouching works(Retrieval and reinstallation of Electrical Wirings and lighting fixtures, installation of customized roller blinds for windows)	lot	1		
XI.	Iron Works	lot	1		
XII.	Roofing Works	lot	1		
XIII.	Painting Works	lot	1		
XIV.	Ceiling Works	lot	1		

**NUMBER OF DAYS TO COMPLETE THE PROJECT: 132 WD**

**TOTAL AMOUNT OF BID (in words and figures):** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Name in Print & Signature of Bidder

\_\_\_\_\_  
Full Name of Bidder (Person/Firm)

Address: \_\_\_\_\_

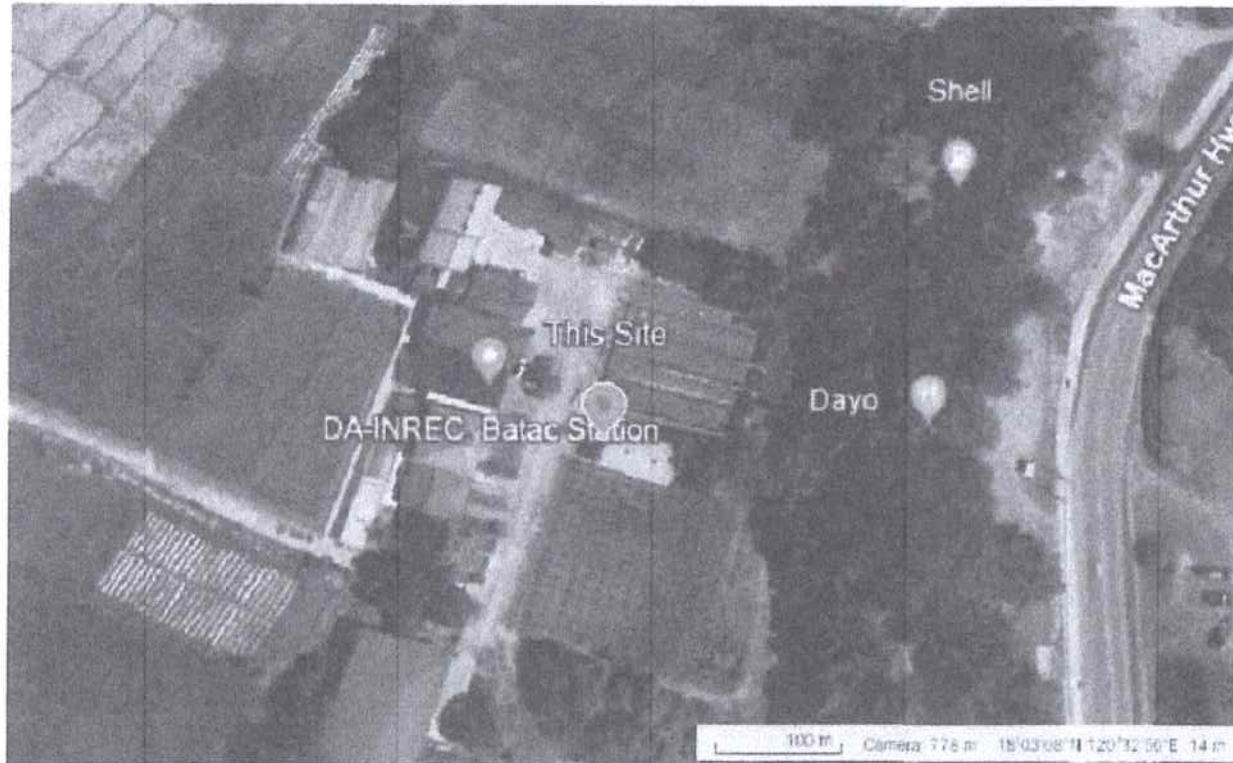
By: \_\_\_\_\_  
Signature Over Printed Name









REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF AGRICULTURE**

REGIONAL FIELD OFFICE NO. 1  
Aguilla Road, Sevilla, City of San Fernando, La Union

**REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY**  
DA-INREC, BATAK CITY, ILOCOS NORTE



### LOCATION MAP

PREPARED FROM THE OFFICE OF:	PROJECT TITLE & LOCATION:	PREPARED BY:	CHECKED & REVIEWED:	RECOMMENDING APPROVAL:		APPROVED:	SHEET CONTENT:	SHEET NO:
 Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC , BATAC STATION	REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY  DA - INREC , BATAC STATION	 MICHAEL P. VALIDO, ABE <small>Technical Staff</small>	 MARK HARRY G. PASTOR, ABE <small>OIC - HEAD CHIEF</small>	 FLORENTINO A. ADAME, DVM <small>OIC - RTD FOR RESEARCH &amp; REGULATIONS</small>	 DENNIS T. TACTAC, ABE <small>RTD FOR OPERATIONS</small>	 ANNIE Q. BARES, DVM <small>REGIONAL EXECUTIVE DIRECTOR</small>	AS SHOWN	01
								12





DA - INREC, BATAO STATION  
 DEPARTMENT OF AGRICULTURE  
 Republic of the Philippines

PROJECT TITLE & LOCATION:  
 REPAIR AND IMPROVEMENT OF  
 GARLIC STORAGE FACILITY  
 DA - INREC, BATAO STATION

PREPARED BY:  
 MICHAEL P. VALIDO, ASE

CHECKED & REVIEWED:  
 MARK HARRY S. PASTOR, ASE

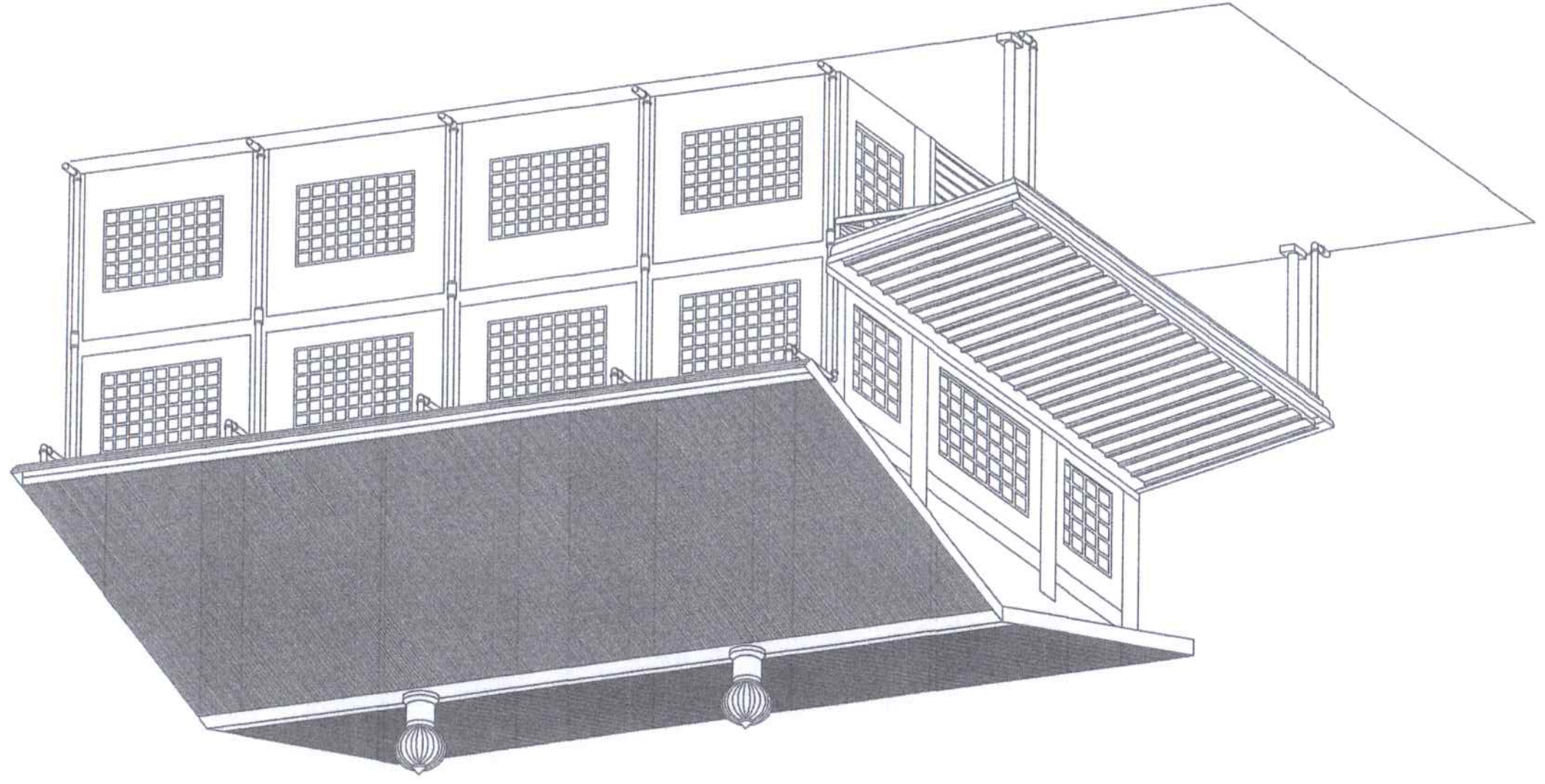
RECOMMENDING APPROVAL:  
 FLORENTINO A. ADAME, DVM

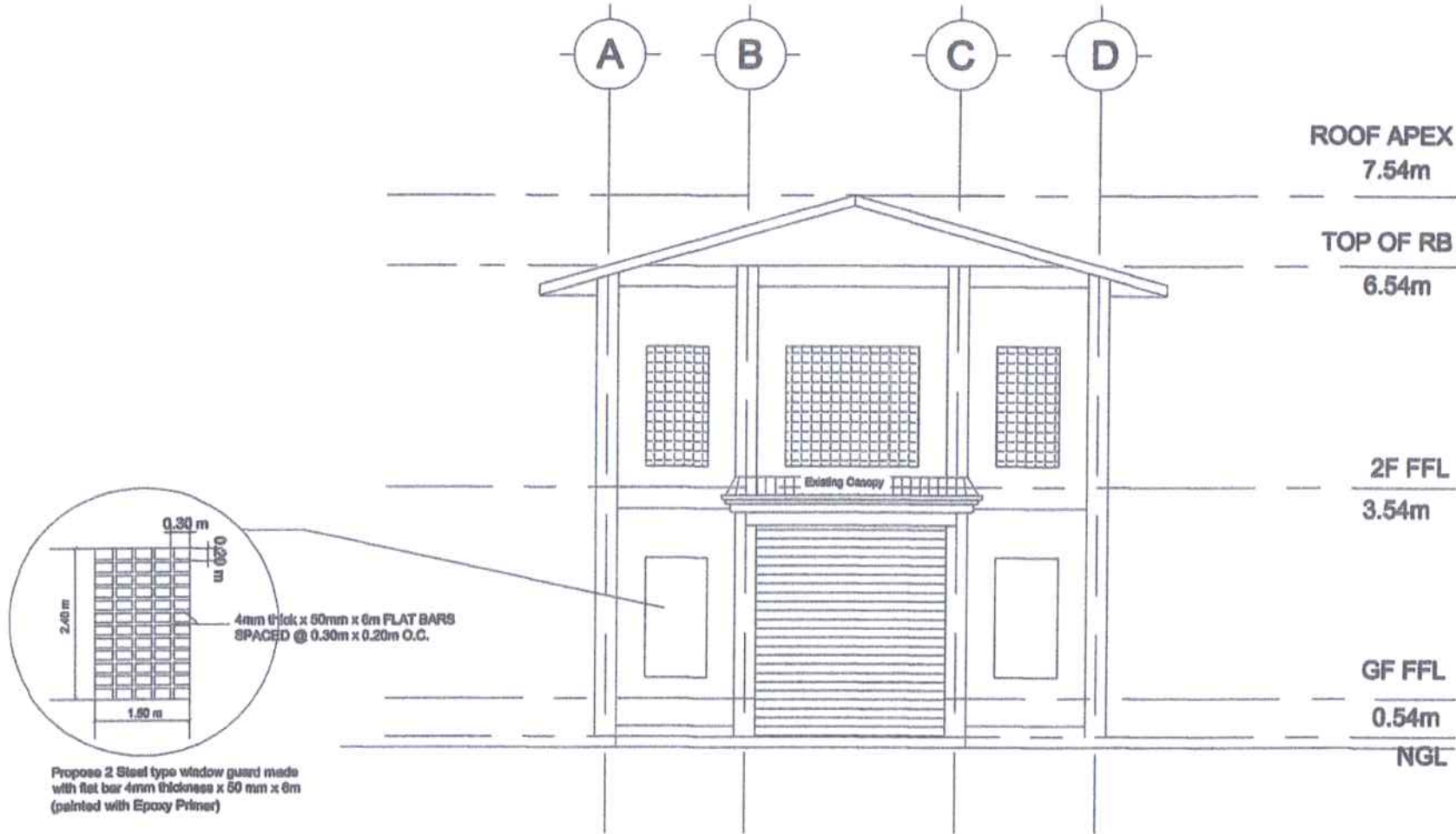
APPROVED:  
 DENNIS F. TACTIC, ASE

REGIONAL EXECUTIVE DIRECTOR  
 ANNE O. BARES, DVM

SHEET NO. 02  
 AS SHOWN

**PERSPECTIVE VIEW**






Propose 2 Steel type window guard made with flat bar 4mm thickness x 50 mm x 6m (painted with Epoxy Primer)

### EXISTING FRONT ELEVATION

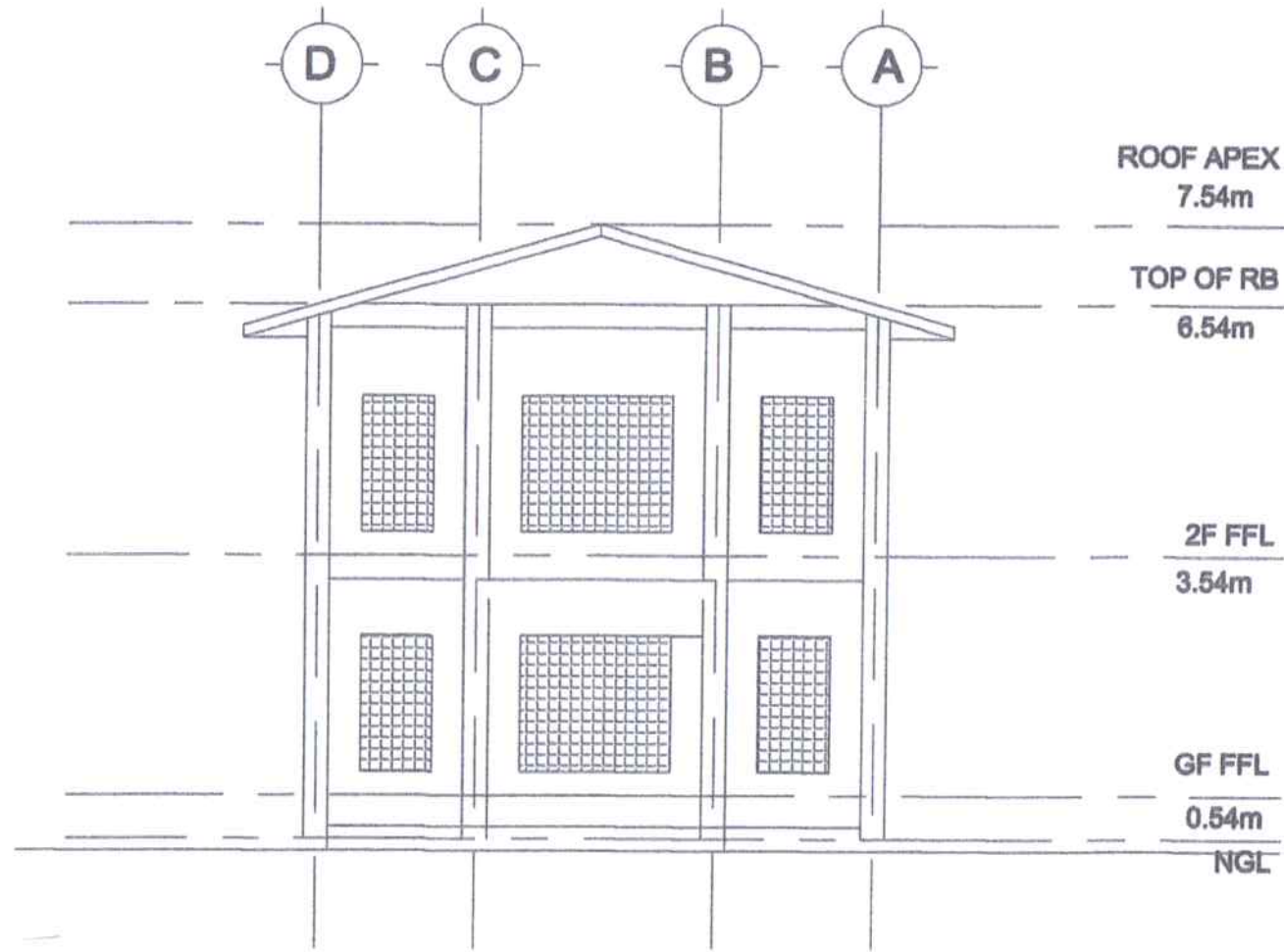
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**NOTE:**

2 COATS OF PAINT WILL BE APPLIED TO EXTERIOR AND INTERIOR WALLS AND ROOF OF THE GARLIC STORAGE BUILDING

PREPARED FROM THE OFFICE OF:	PROJECT TITLE & LOCATION:	PREPARED BY:	CHECKED & REVIEWED:	RECOMMENDING APPROVAL:	APPROVED:	SHEET CONTENT:	SHEET NO.:
 <p>Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC, BATAK STATION</p>	<p>REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY</p> <p>DA - INREC, BATAK STATION</p>	<p><i>[Signature]</i> MICHAEL P. VALIDO, ABE Technical Staff</p>	<p><i>[Signature]</i> MARK HARVEY G. PASTOR, ABE OIC - INREC CHIEF</p>	<p><i>[Signature]</i> FLORENTINO A. ADAME, DVM OIC - RTD FOR RESEARCH &amp; REGULATIONS</p>	<p><i>[Signature]</i> DENNIS I. TACTAC, ABE RTD FOR OPERATIONS</p>	<p><i>[Signature]</i> ANNIE Q. BARES, DVM REGIONAL EXECUTIVE DIRECTOR</p>	<p>AS SHOWN</p> <p>03 A</p>












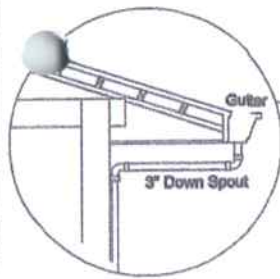
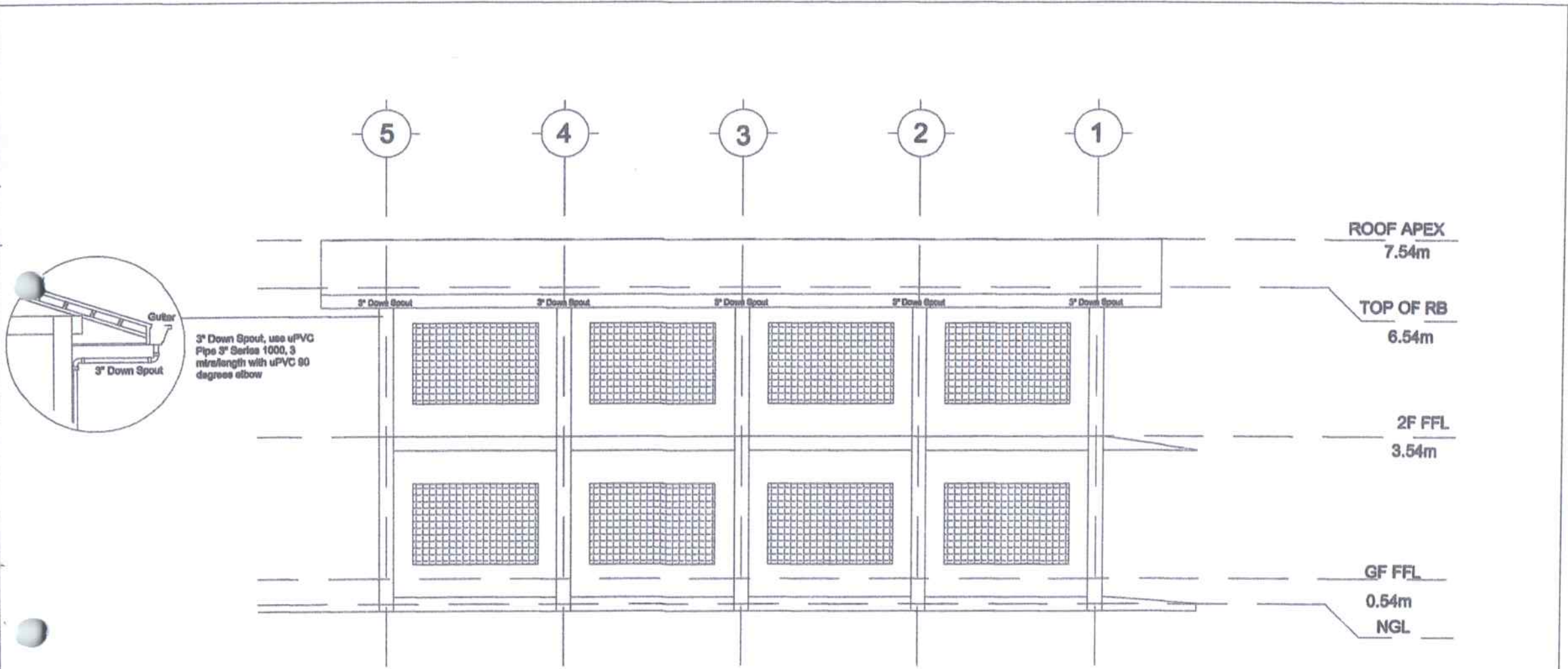
**EXISTING REAR ELEVATION**

Scale: 1:100 rls

**NOTE:**

2 COATS OF PAINT WILL BE APPLIED TO EXTERIOR AND INTERIOR WALLS AND ROOF OF THE GARLIC STORAGE BUILDING

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	Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC, BATAK STATION	REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY	 MICHAEL P. VALIDO, ABE <small>Technical Staff</small>	 MARK HARRY G. PASTOR, ABE <small>OIC - FRED CHIEF</small>	 FLORENTINO A. ADAME, DVM <small>OIC - RTD FOR RESEARCH &amp; REGULATIONS</small>	 DENNIS T. TACTAC, ABE <small>RTD FOR OPERATIONS</small>	 ANNIE Q. BARES, DVM <small>REGIONAL EXECUTIVE DIRECTOR</small>	AS SHOWN	
		DA - INREC, BATAK STATION							




3" Down Spout, use uPVC Pipe 3" Series 1000, 3 mirlength with uPVC 90 degree elbow

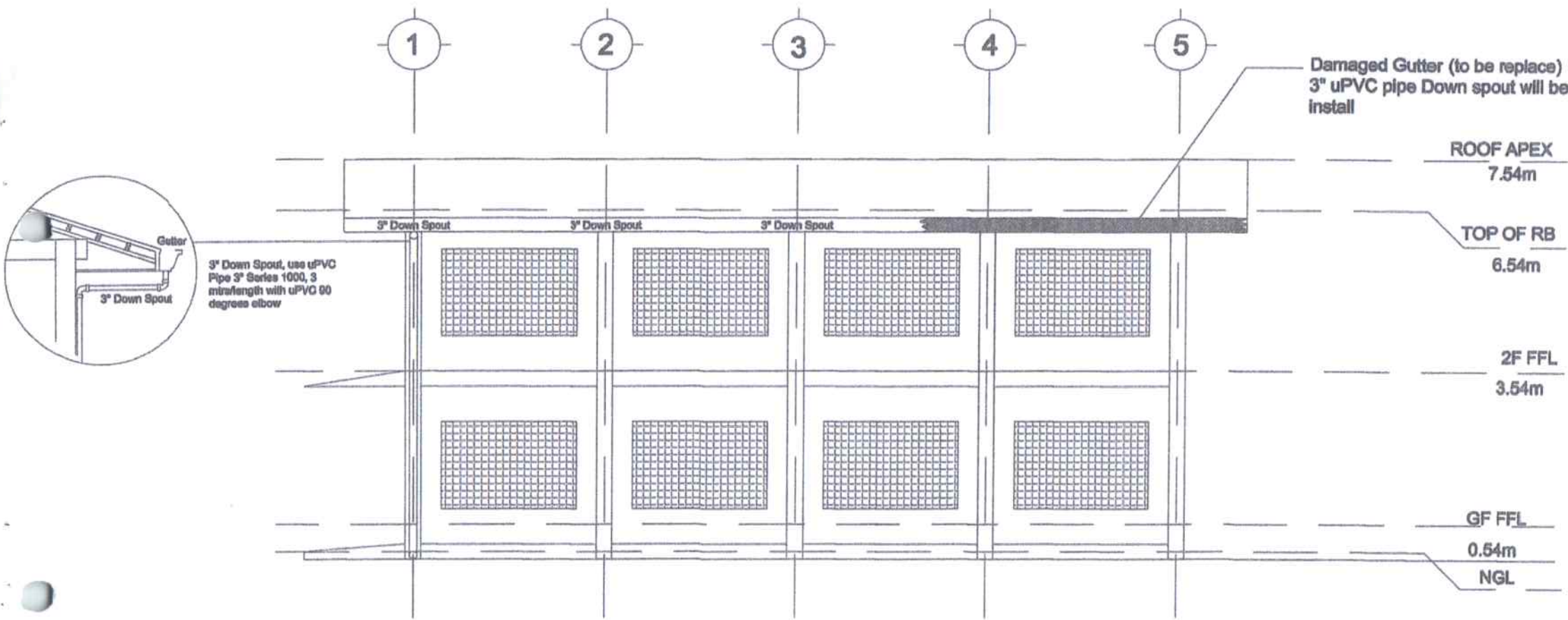
**NOTE:**  
2 COATS OF PAINT WILL BE APPLIED TO EXTERIOR AND INTERIOR WALLS AND ROOF OF THE GARLIC STORAGE BUILDING

**EXISTING RIGHT SIDE ELEVATION**

Scale: 1:100 mts

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 <p>Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC , BATAK STATION</p>	<p>REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY</p> <p>DA - BUREC , BATAK STATION</p>	<p><i>[Signature]</i> MICHAEL P. VALIDO, ABE Technical Staff</p>	<p><i>[Signature]</i> MARK HARRY G. PASTOR, ABE OIC - RRED CHIEF</p>	<p><i>[Signature]</i> FLORENTINO A. ADAME, DVM OIC - RTD FOR RESEARCH &amp; REGULATIONS</p>	<p><i>[Signature]</i> DENNIS I. TACTAC, ABE RVO-PER OPERATIONS</p>	<p><i>[Signature]</i> ANNIE Q. BARES, DVM REGIONAL EXECUTIVE DIRECTOR</p>	AS SHOWN
							<p>03 C</p>





Damaged Gutter (to be replace)  
3" uPVC pipe Down spout will be install

ROOF APEX  
7.54m

TOP OF RB  
6.54m






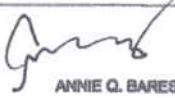
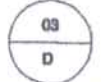
2F FFL  
3.54m

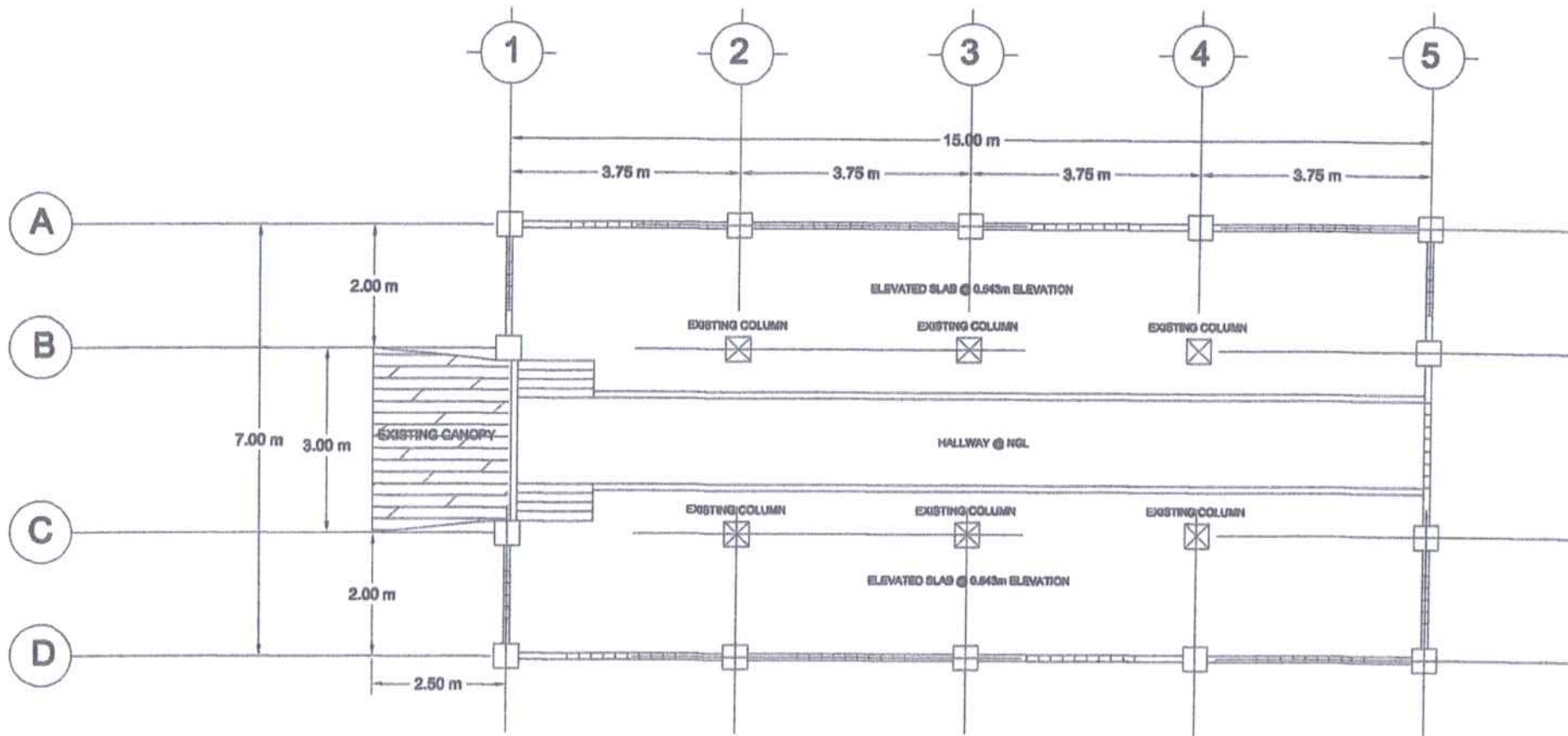
GF FFL  
0.54m  
NGL

NOTE:  
2 COATS OF PAINT WILL BE APPLIED TO EXTERIOR AND INTERIOR WALLS AND ROOF OF THE GARLIC STORAGE BUILDING

**EXISTING LEFT SIDE ELEVATION**







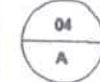
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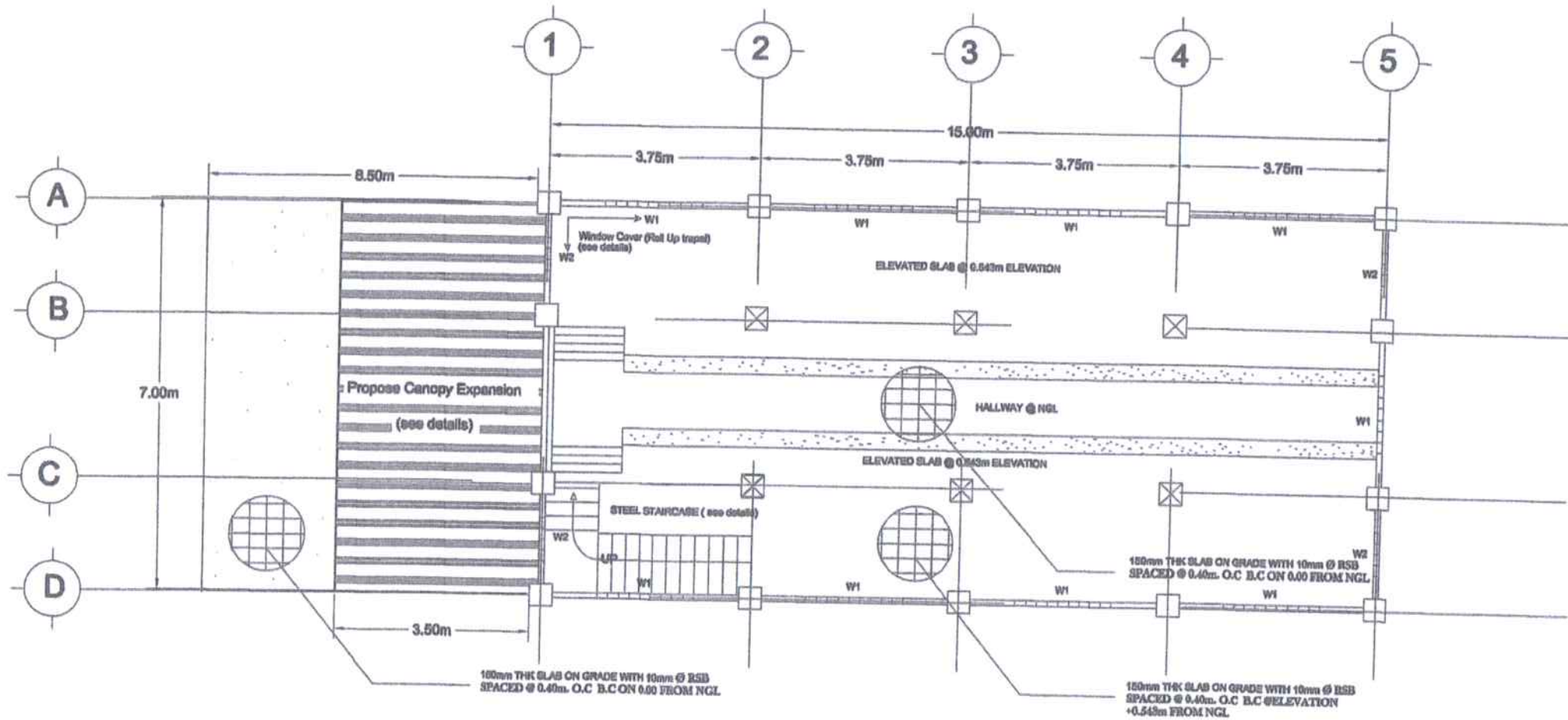
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 Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC , BATAO STATION	REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY  DA - INREC , BATAO STATION	 MICHAEL P. VALIDO, ABE <small>Technical Staff</small>	 MARK HARRY G. PASTOR, ABE <small>OID - FRED CHIEF</small>	 FLORENTINO A. ADAME, DVM <small>OID - RFD FOR RESEARCH &amp; REGULATIONS</small>	 DENNIS E. TACTAC, ABE <small>RTO FOR OPERATIONS</small>	 ANNIE Q. BARES, DVM <small>REGIONAL EXECUTIVE DIRECTOR</small>	AS SHOWN	



### EXISTING GROUND FLOOR PLAN




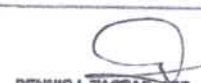

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 Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC, BATAC STATION	REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY	 MICHAEL P. VALIDO, ASE <small>Technical Staff</small>	 MARK HARRY G. PASTOR, ASE <small>OID - HEAD CHIEF</small>	 FLORENTINO A. ADAME, DVM <small>OID - RTO FOR RESEARCH &amp; REGULATIONS</small>	 DENNIS I. TACTAC, ASE <small>RTO FOR OPERATIONS</small>	 ANNIE C. BARES, DVM <small>REGIONAL EXECUTIVE DIRECTOR</small>	AS SHOWN	 04 A	
	DA - INREC, BATAC STATION	<small>Technical Staff</small>	<small>OID - HEAD CHIEF</small>	<small>OID - RTO FOR RESEARCH &amp; REGULATIONS</small>	<small>RTO FOR OPERATIONS</small>	<small>REGIONAL EXECUTIVE DIRECTOR</small>			

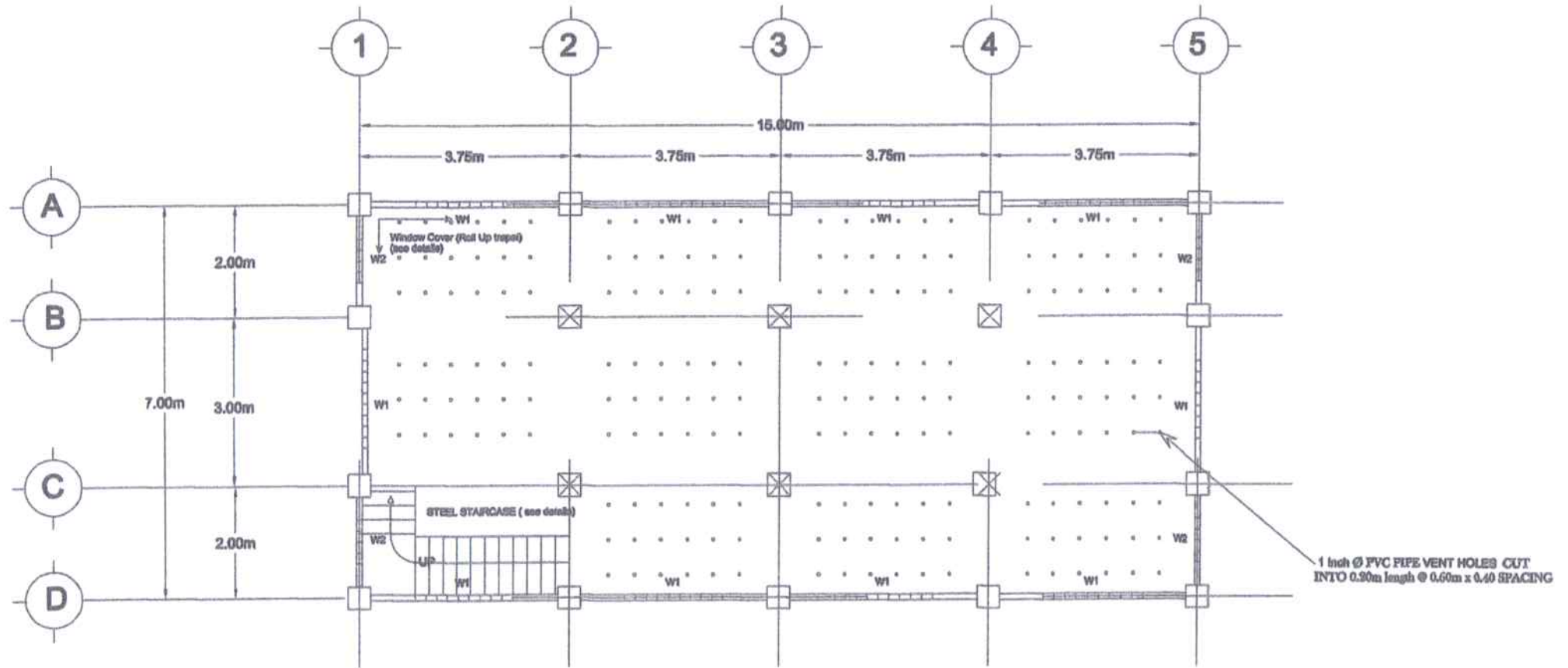


## PROPOSE GROUND FLOOR PLAN

Scale: 1:100 mls








PREPARED FROM THE OFFICE OF: Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC, BATAK STATION		PROJECT TITLE & LOCATION: REPAIR AND IMPROVEMENT OF GARLIC STORAGE FACILITY DA - INREC, BATAK STATION		PREPARED BY:  MICHAEL P. VALIDO, ABE <small>Technical Staff</small>		CHECKED & REVIEWED:  MARK HARRY B. PASTOR, ABE <small>OIC - RASD CHIEF</small>		RECOMMENDING APPROVAL:  FLORENTINO A. ADAME, DVM <small>OIC - RTD FOR RESEARCH &amp; REGULATIONS</small>		APPROVED:  DENNIS I. TACTAC, JEE <small>RTD FOR OPERATIONS</small>		APPROVED:  ANNIE Q. BARES, DVM <small>REGIONAL EXECUTIVE DIRECTOR</small>		SHEET CONTENT: AS SHOWN	SHEET NO: <div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">             04 B           </div>
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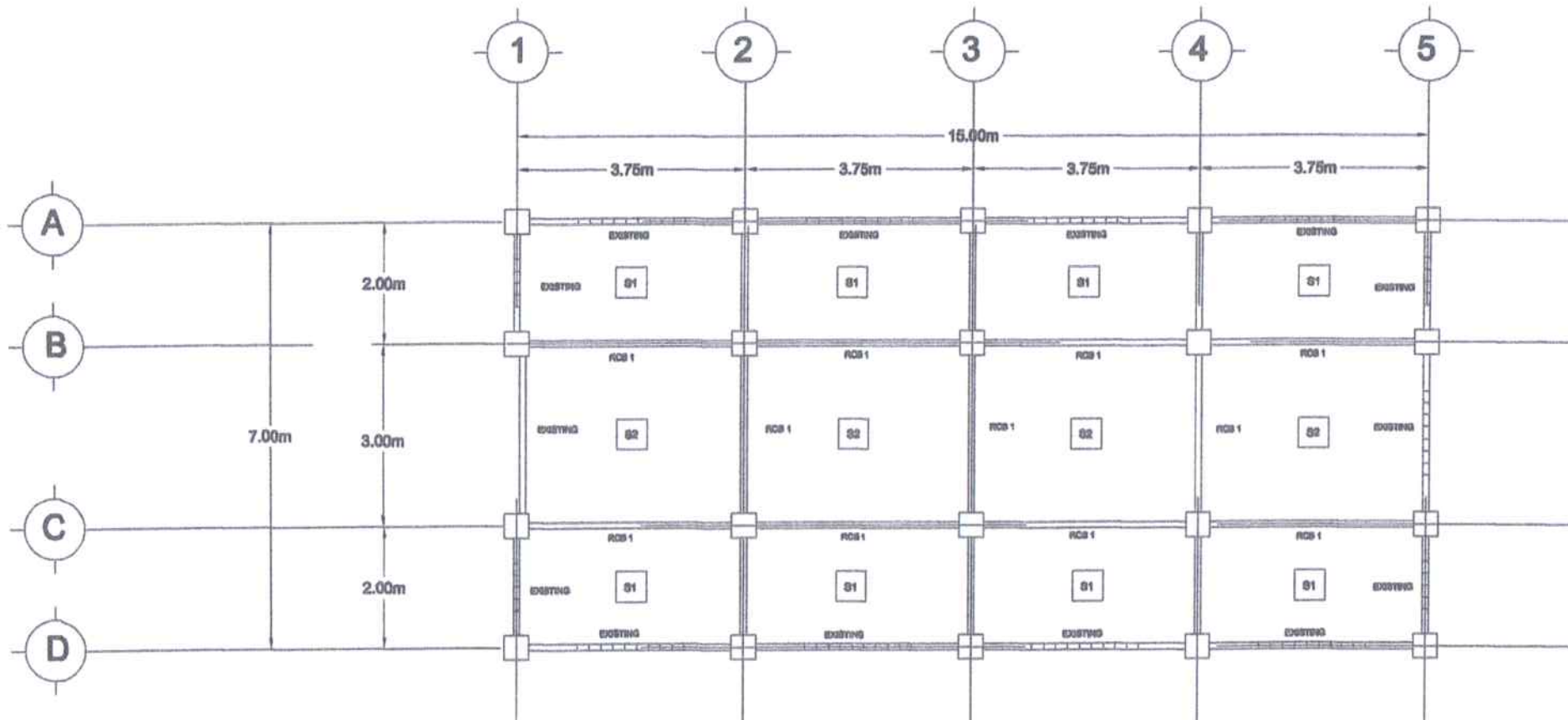




### PROPOSED SECOND FLOOR PLAN






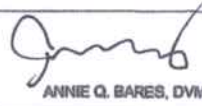
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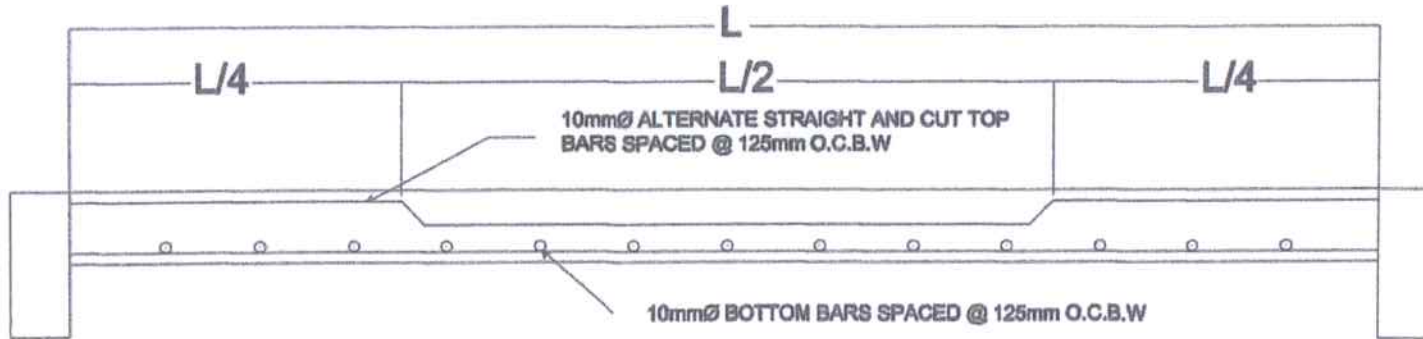
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## SECOND FLOOR FRAMING PLAN

Scale: 1:100 mls

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### TYPICAL SLAB ELEVATION

Scale: 1:25 mls

SLAB SCHEDULE																	
FLOOR LEVEL	SLAB MARK	THICKNESS (mm)	REBAR SPACING ALONG SHORT DIRECTION (mm)							REBAR SPACING ALONG LONG DIRECTION (mm)						REMARKS	
			REBAR SIZE (mmØ)	LEFT SUPPORT		MID SPAN		RIGHT SUPPORT		REBAR SIZE (mmØ)	LEFT SUPPORT		MID SPAN		RIGHT SUPPORT		
				TOP	BOT	TOP	BOT	TOP	BOT		TOP	BOT	TOP	BOT	TOP		BOT
2ND LEVEL	S1	125	10	125	125	125	125	125	125	10	125	125	125	125	125	125	ONE WAY SLAB
	S2	125	10	125	125	-	125	125	125	10	125	125	-	125	125	125	TWO WAY SLAB

### SLAB SCHEDULE

Scale: 1:25 mls

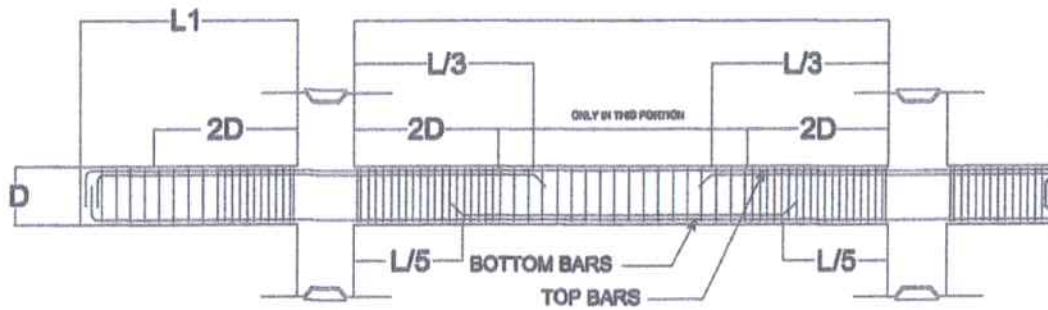
PREPARED FROM THE OFFICE OF: 	PROJECT TITLE & LOCATION: Republic of the Philippines <b>DEPARTMENT OF AGRICULTURE</b> DA - INREC, BATAC STATION	PREPARED BY:  MICHAEL P. VALIDO, ABE <small>Technical Staff</small>	CHECKED & REVIEWED:  MARK HARRY G. PASTOR, ABE <small>OID - BSED CHIEF</small>	RECOMMENDING APPROVAL: FLORENTINO A. ADAME, DVM <small>OID - RTD FOR RESEARCH &amp; REGULATIONS</small>	DENNIS T. TACTAC, ABE <small>REG-PORT OPERATIONS</small>	APPROVED:  ANNIE Q. BARES, DVM <small>REGIONAL EXECUTIVE DIRECTOR</small>	SHEET CONTENT: AS SHOWN	SHEET NO: <div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="text-align: center;">05 12</div> </div>
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BEAM SCHEDULE															
ITEM	DIMENSIONS		MAIN BAR (mm $\varnothing$ )	STEEL REINFORCEMENTS						NMAX	WEB BAR		STIRRUPS		REMARKS
	b (mm)	d (mm)		LEFT END SUPPORT		MID SPAN		RIGHT END SUPPORT			SIZE (mm $\varnothing$ )	QTY	SIZE (mm $\varnothing$ )	SPACING	
				TOP	BOT	TOP	BOT	TOP	BOT						
	200	400	16mm $\varnothing$	3	2	2	3	3	2		10mm $\varnothing$	2	10mm $\varnothing$	1 @ 50mm, REST @ 100mm	
	200	400	16mm $\varnothing$	3	2	2	3	3	2		10mm $\varnothing$	2	10mm $\varnothing$	1 @ 50mm, 10 @ 100mm REST @ 150mm	
	200	400	16mm $\varnothing$	4	3	3	4	4	3		10mm $\varnothing$	2	10mm $\varnothing$	1 @ 50mm, 10 @ 100mm REST @ 150mm	

### BEAM SCHEDULE

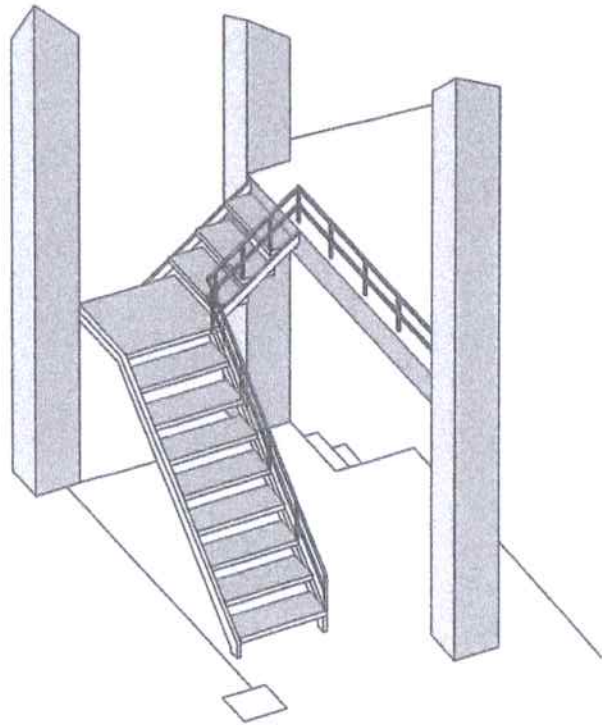
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### TYPICAL BEAM ELEVATION

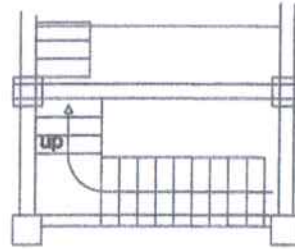
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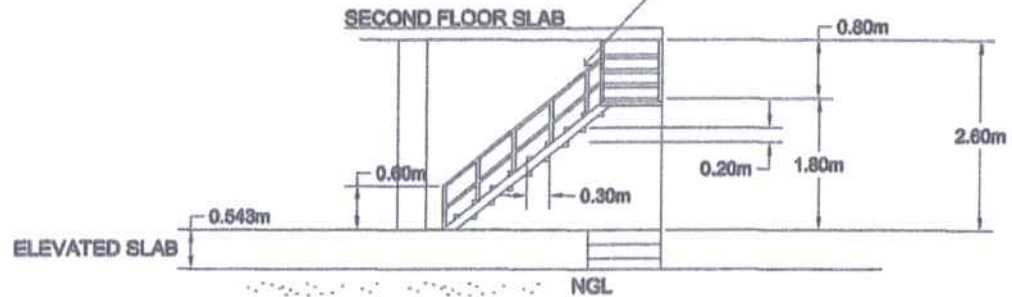
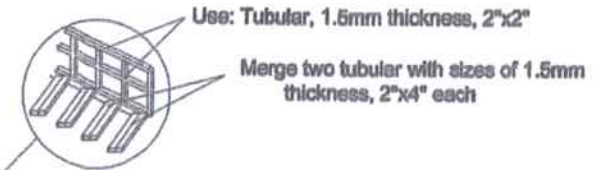
### PERSPECTIVE STAIRCASE

Scale: 1:100 mts



### STAIRCASE DESIGN

Scale: 1:100 mts







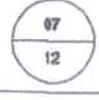


### STAIRCASE LAY OUT

Scale: 1:100 mts

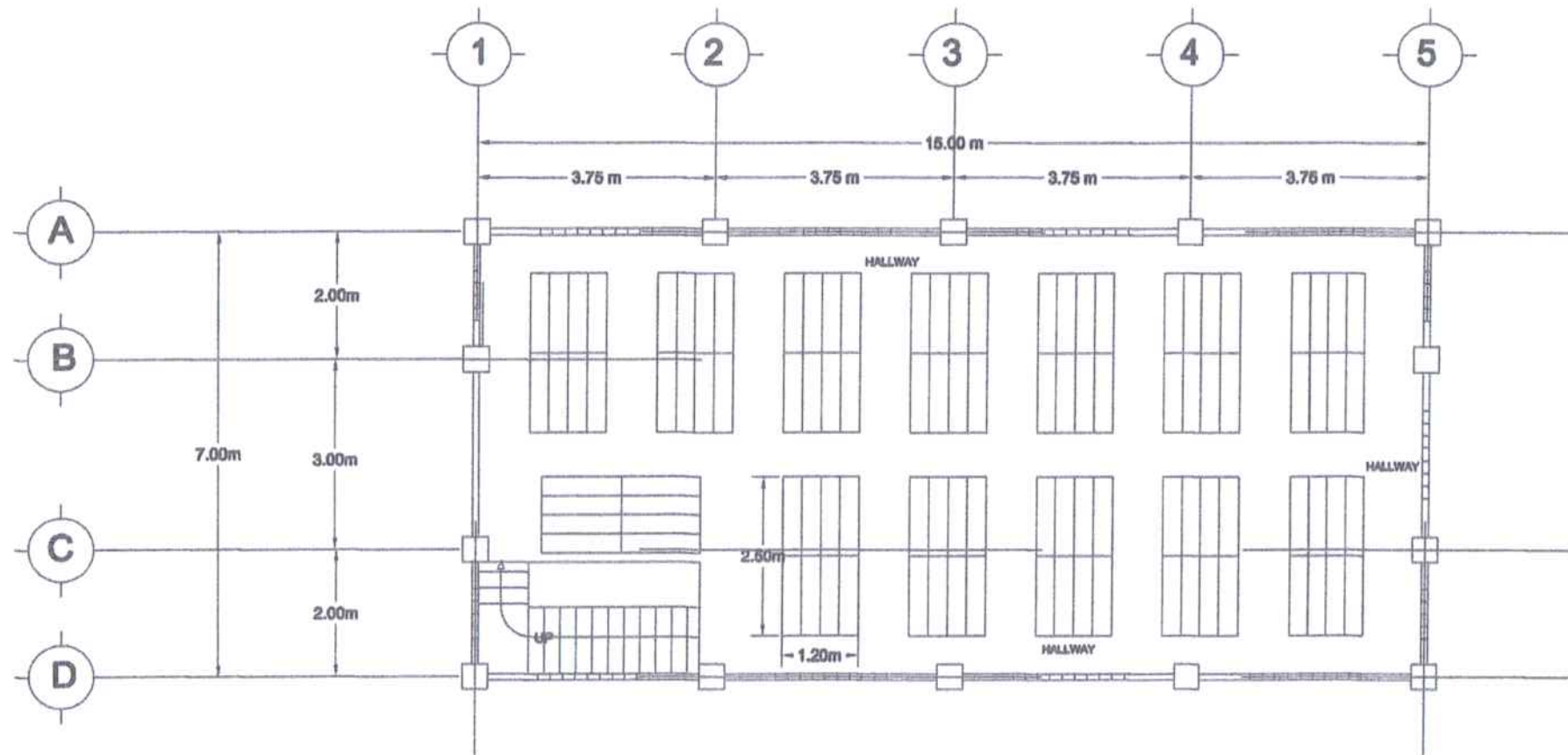
**NOTE:**

- Steel Staircase will be painted with Epoxy Primer

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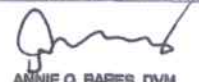


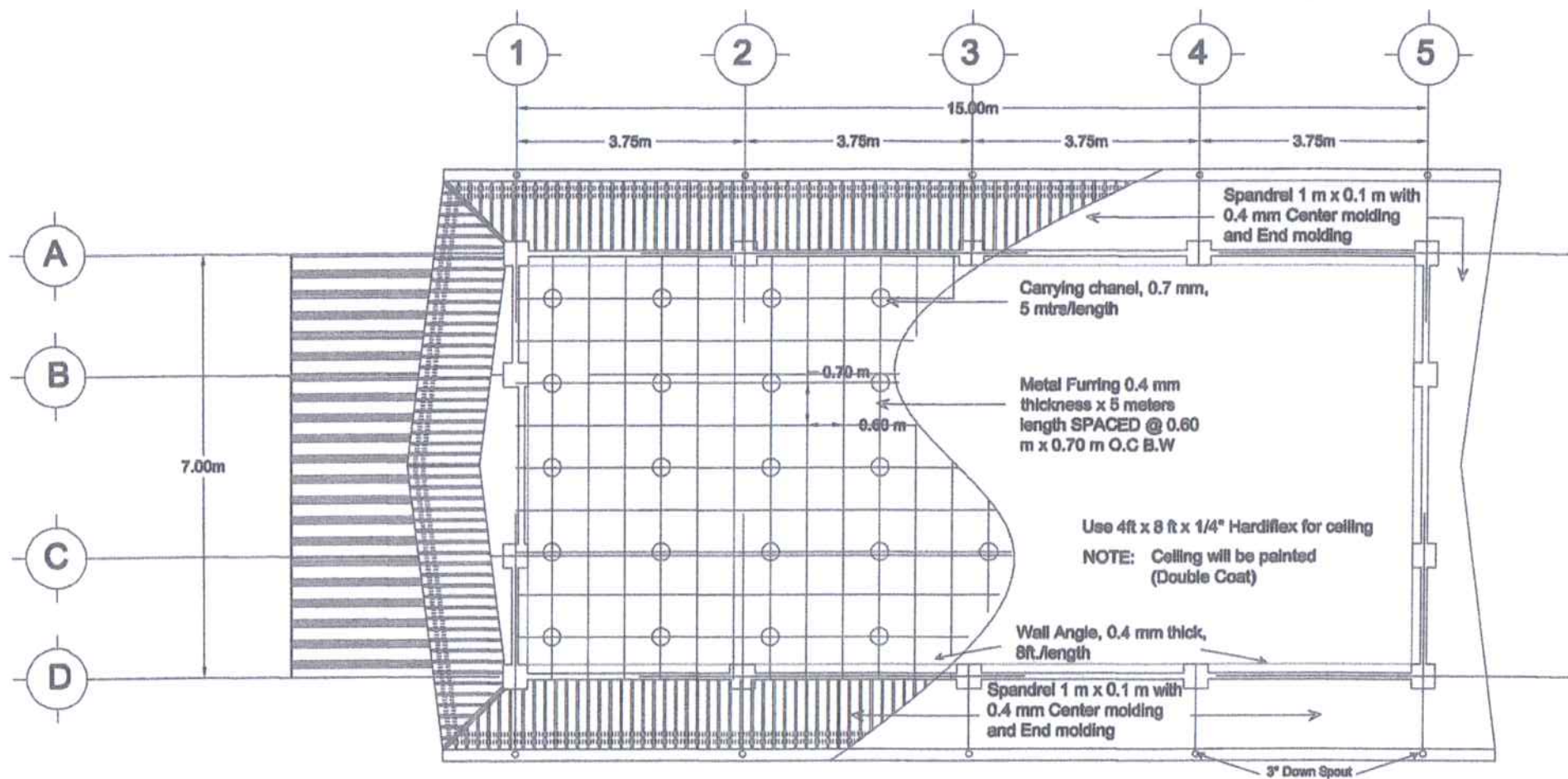




## DOUBLE DECK GARLIC HANGER LAY-OUT







Scale: 1:100 nbs

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	DA - INREC, BATAK STATION	<small>Technical Staff</small>	<small>QC - RAED CHIEF</small>	<small>QC - RTO FOR RESEARCH &amp; REGULATIONS</small>	<small>RTO FOR OPERATIONS</small>	<small>REGIONAL EXECUTIVE DIRECTOR</small>		

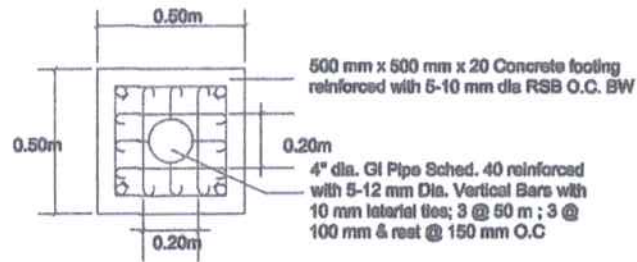
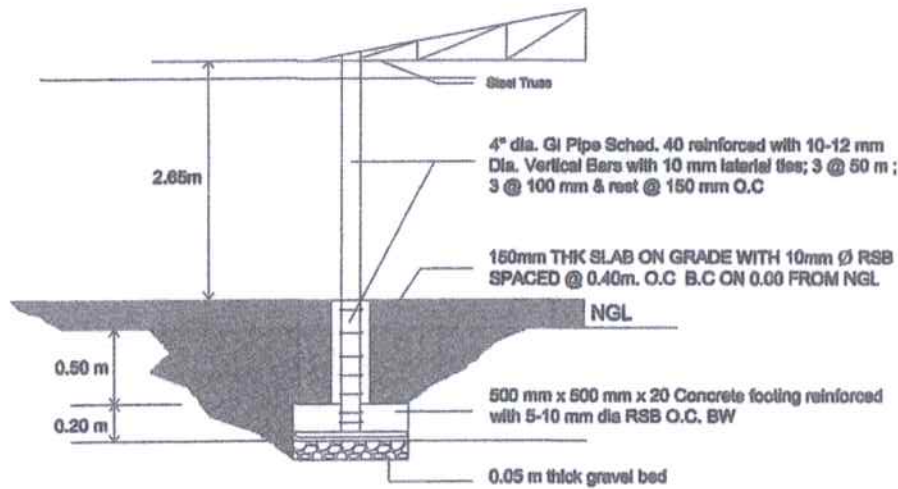


### Second Floor Ceiling Plan

Scale: 1:100 mls

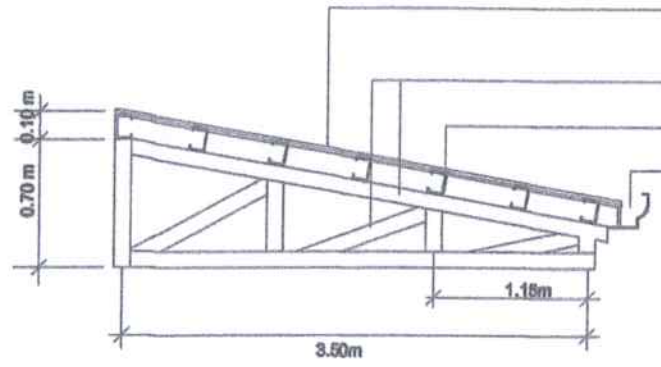
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	DA - INREC, BATAK STATION	<small>Technical Staff</small>	<small>ED - I/ASD CHIEF</small>	<small>OC - RTD FOR RESEARCH &amp; REGULATIONS</small>	<small>RD FOR OPERATIONS</small>	<small>REGIONAL EXECUTIVE DIRECTOR</small>		





**Footing Details**

Scale: 1:10 mts

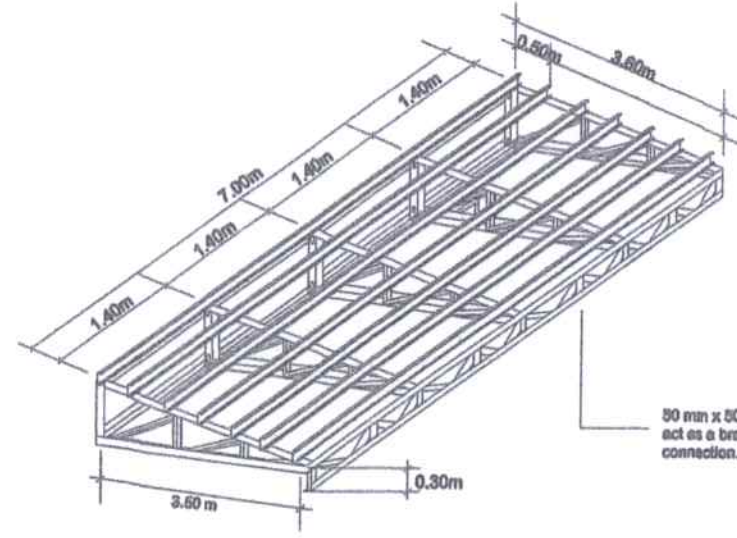


Rib type roofing with size 1.07m x 12ft x 0.6 mm (pre-painted finish) attached to c-purlins (50 mm x 100 mm x 6m GA, #14) @ 0.50 m O.C. firmly attached using rivets

Angle Bar Truss  
Top Chord, Web Member, Bottom Chord - Use angle bar; 50 mm x 50 mm x 5 mm thickness; (painted with Epoxy Primer)

Use C-Purlins with size 50mm x 100mm 6m GA, #14 (painted with Epoxy Primer).


Gutter



50 mm x 50 mm x 5 mm thickness angle bar; act as a braced frame for G.I pipe end truss connection.

**Steel Truss Details**

Scale: 1:10 mts

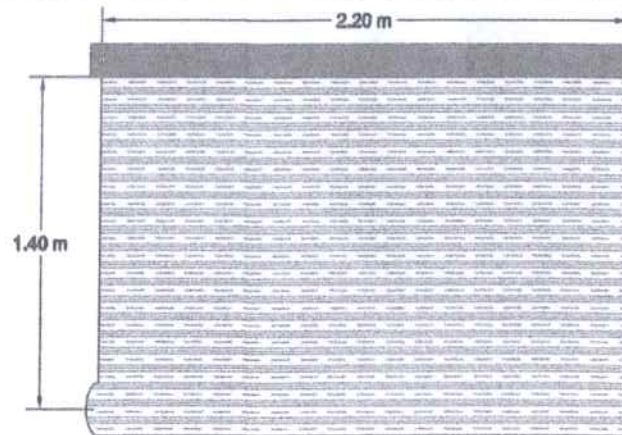
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**Roll Up Trapal with Pulley Details**

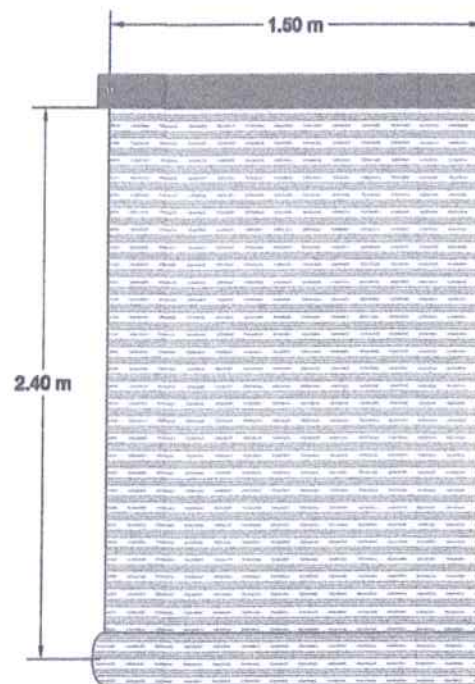
Scale: 1:10 mtr

W1



Roll up with pulley set (Trapal), 2.2 m x 1.4 m, (19 pcs in total)


W2



Roll up with pulley set (Trapal), 1.5m x 2.4 m (8 pcs in total)

**NOTE:**

All louver window will be installed with Roll up Trapal with pulley set

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								12	





## **SPECIFICATION AND SCOPE OF WORK**

**PROJECT NAME: REPAIR AND IMPROVEMENT OF THE GARLIC STORAGE FACILITY**

**LOCATION: DA-INREC, BATAK STATION, ILOCOS NORTE**

**BRIEF DESCRIPTION:**

### **I. GENERAL REQUIREMENTS 1.00 Lot**

The contractor shall provide all the materials, equipment, tools, appliances, transportation, permits, billboard, labor and supervision required for the completion of the subject project.

### **II. SAFETY AND HEALTH 1.00 Lot**

Construction workers must be oriented, instructed and trained by the construction project manager to assure safe handling of equipment and of disposing waste. All employees must have protective equipment for the eye, face, feet, and all crucial body parts when exposed to hazardous work procedures. A safety officer is required onsite for every ten units of heavy equipment to ensure proper handling.

Emergency health personnel and facilities are expected depending on the number of construction personnel.

### **III. TEMPORARY FACILITY 1.00 Lot**

Temporary facility shall be constructed immediately upon arriving at the project site with the supervision of the project-in-charge/Engineer. Wherein the temporary facility shall serve as a housing of the contractor.

### **IV. MOBILIZATION AND DEMOBILIZATION 1.00 Lot**

The Contractor shall provide all labor and equipment costs necessary to move personnel, equipment, supplies and incidentals to and from the Project Site, this section shall exclude the cost of construction materials.

### **V. DEMOLITION WORKS 1.00 Lot**

Demolition of the existing canopy of the garlic storage. It includes the structural parts, all web members and G.I roof.

All demolish materials and debris shall be removed from the site and all reusable materials shall be surrender to the management.

### **VI. CONCRETE WORKS (CLASS A) 40.94 cu.m**

The equipment for mixing shall be clean. Debris shall be removed from spaces to be occupied by concrete. Forms shall be properly coated.

Use class A (1:2:4) concrete mixture for all concrete works. Class A concrete shall be mixture of 1-part cement, 2 parts fine aggregate (sand), 4 parts coarse aggregate (G1) by volume, plus enough clean water to make the mixture into adhesive paste.

All concrete works shall be done in accordance with the standard specifications for plant and reinforced concrete as adopted by the Government. Cement to be used shall be Portland cement or any other equivalent brands more readily available in the locality. Alternative cements so selected must meet the requirements of Portland cements and approved by the Project-in-charge/Engineer.

No hand mixing shall be allowed except in cases of emergency such as mixer breakdown during pouring operations and shall stop at the first allowed construction joint. All concrete shall be machine-mixed for at least one and one-half minutes after all materials, including water, are in the mixing drum. The mixer shall be of approved size and type which will ensure a uniform distribution of materials throughout the mass. It shall be equipped with a device for accurately measuring and controlling the amount of water in each batch. The first batch of concrete materials placed in the mixer shall contain a sufficient excess of cement, sand, and water to coat inside of drum without reducing the cement content of the mix to be discharged.

Surfaces shall be free of ridges, offsets, honeycombing, or roughness of any kind and shall be shown with smooth finished and hard surface.

Water for curing shall be free from any elements which might cause objectionable staining or discoloration of the concrete.

#### **VII. REBAR WORKS**

**3,198.94 kgs.**

All reinforcement shall be placed in accordance to the plan developed by the project-in-charge/engineer.

Purchased reinforcement bar shall be free from rust and other adhering materials that affect the quality of the metal bars.

Reinforcing steel bars for slab shall be 10 mm in diameter and spaced at 0.40m both ways.

All reinforcement bar shall be placed with accuracy and secured sufficiently with iron wire ties in intersection and shall be supported with concrete or other metal support and spacers. All bar shall be bent cold.

In case of any doubt in placing the reinforcement bars, consult immediately the project-in-charge/Engineer before taking action.

#### **VIII. SCAFFOLDING AND FORMWORKS**

**1,140.00 bd.ft.**



All forms for concrete shall be braced and connected properly to maintain the correct position and shapes of structural member.

Use 3/4" thickness phenolic board, dried as delivered. Use good lumber with dimensions 2" x 3" x 12' and 2" x 2" x 12' with good form and pests free. Forms shall be constructed properly to avoid bulging and leaking of water.

Forms shall not be removed until the concrete attained the maximum strength to support its own weight and any load that position on it.

**IX. MASONRY WORKS (INCLUDING PLASTERING WORKS) 15.20 sq.m**

Surfaces to receive plaster shall be clean and free from defects. When recommencing the plastering, the edge of the old work shall be scrapped clean and wetted before plastering adjoining the area. Plasterer shall be thorough and attentive to detail. Plaster shall be straight and even, plumb in horizontal and vertical direction if needed. Thickness of plaster, based to the finished surfaces, shall not be less than 16mm.

**X. RETOUCHING WORKS (RETRIEVAL AND REINSTALLATION OF ELECTRICAL WIRINGS AND LIGHTING FIXTURES, INSTALLATION OF CUSTOMIZED ROLLER BLINDS FOR WINDOWS) 1.00 Lot**

The electrical items under this contract is to be installed according to the requirements of the latest Philippine Electrical Code.

All electrical materials shall be new and shall meet the requirements. The entire installation shall be free from improper ground and short circuits. The contractor shall do all the cutting and fitting required for the installation.

Install all lighting fixtures at the locations as directed by project-in-charge/Engineer. All lighting fixture shall be LED.

Use roll up and roll down trapal with pulley for louver window. Coordinate to the management the size and specification of the materials to be installed. Installation of customized roll up blinds will be inside the garlic building.

**XI. IRON WORKS 1.00 Lot**

**Garlic Hanger**

For the garlic hanger, use 2"x 2" tubular for main frame, 1.2 m for width and 2.5m for length and 1.8 m for its height. And use 8mm Ø round bar for the supports. Fabricate a threaded tip of the round bar using a threading machine.

Garlic hanger will be painted. Colors shall be coordinated to management prior to ordering and application. Anti-corrosive paint for steel shall be applied.

**Steel Staircase**

Use a 2"x2" tubular for the handrail, baluster of the stair. For the frame of the steel staircase, use a 2"x4" tubular for the tread and skirt board.



Steel Staircase will be painted. Colors shall be coordinated to management prior to ordering and application. Anti-corrosive paint for steel shall be applied.

#### **Steel Truss**

Use Angle bar, 5mm thick x 50mm x 50mm x 6m for Top Chord, bottom chord and web members. For the attachment from truss to roofing use a 50mm x 100mm x 6m GA. #14 C-Purlin.

Steel truss will be painted. Colors shall be coordinated to management prior to ordering and application. Anti-corrosive paint for steel shall be applied.

#### **Steel type window guard**

Use a 4mm thick x 50mm x 6m flat bar for the two propose window guard (see drawing).

Steel truss will be painted. Colors shall be coordinated to management prior to ordering and application. Anti-corrosive paint for steel shall be applied.

### **XII. ROOFING WORKS**

**1.00 Lot**

The contractor shall be responsible to completing all roof and roofing requirements as per the drawings and specifications. Roofing installation will be completed with new products.

All materials stored on site must be properly protected and only responsibility of the contractor.

### **XIII. PAINTING WORKS**

**1.00 Lot**

Colors shall be coordinated to management prior to ordering and application. Paints shall be latex for concrete, quick dry enamel for wood and all weather paint for roof. Provide barricades or signage to protect wet paints. Each coat of paint shall be applied at proper consistency, evenly, and free of laps, gaps and runs sharply to secure details.

Two coats shall be applied to exterior, interior walls, roof and ceiling of the Garlic Storage building.

Apply patching compound and putty for crack and holes and other uneven surfaces for better application of paint. Seek the consent of Project-in-charge/Engineer to surfaces to be applied prior to the application of first and second coating. Safety standard protocol should always be applied during installation work.

The painting contractor shall bring all the required supply needed necessarily for painting including the labor, materials for painting and equipment needed to finish the project. The painting contractor must also store the supplies in one place near the building or much better a guarded area and away from passersby to ensure safe keeping.

Paint shall be applied only under dry, arid conditions so that application of paint will be continuous and free from the presence of moisture and avoid blemishes. Painting and finishing shall be done with skilled and experienced craftsperson.

The painting contractor will have the responsibility before, during and after of his work base on their cleanliness and orderliness of how they work. He shall be responsible for any damage to the work or property of others caused by his employees or by himself.

All paint and paint materials shall be delivered to the building site in unbroken packages, bearing the marks of the specified brand. No adulteration of specified paints with other brands shall be allowed without the consent of the end user.

All other materials specifically indicated and illustrated on plans shall be taken as part of this specification regardless whether or not written and the end user shall approve such other materials before they are set in place.

#### **XIV. CEILING WORKS**

**1.00 Lot**

Metal Furring and Carrying Channel shall be used as ceiling frame spaced at 0.40m and 0.60m. Wall angle, W-clip, and Blind rivets shall also be used to construct the ceiling frame. Four ft. x 8 ft. x 1/4" Hardiflex ceiling board shall be used.

Ceiling will be painted. Color shall be coordinated to management prior to ordering and application.

**Prepared by:**

**Noted**

  
**MICHAEL P. VALIDO, ABE**  
Technical Staff

  
**MARK HARRY G. PASTOR, ABE**  
OIC- RAED

**DEPARTMENT OF AGRICULTURE-REGIONAL FIELD OFFICE 1**  
*NAME OF PROCURING ENTITY*

PROJECT REFERENCE NO.: \_\_\_\_\_  
 NAME OF PROJECT: \_\_\_\_\_

**STATEMENT OF ALL ON-GOING 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**

**CONTRACT TO BE BID:** \_\_\_\_\_  
**BUSINESS NAME:** \_\_\_\_\_  
**BUSINESS ADDRESS:** \_\_\_\_\_

Name of Contract/ Location Project Cost	a. Owner's Name b. Address c. Telephone Nos.	NATURE OF WORK	CONTRACTOR'S ROLE		a. Date Awarded b. Date Started c. Date Completion	% Accomplishment		Value of Outstanding Works
			Description	%		Planned	Actual	

Note: This statement shall be supported with:  
 1. Notice of Award and/or Contract  
 2. Notice to Proceed issued by the Owner

Submitted by:

Name of Representative of Bidder  
Position  
 Date: \_\_\_\_\_

**Statement identifying the Bidder's Single Largest Completed Contract (SLCC) similar in nature**

Contract to be Bid: \_\_\_\_\_  
 Business Name: \_\_\_\_\_  
 Business Address: \_\_\_\_\_

Name of Client	a. Owner's Name b. Address c. Telephone Nos.	Title of the Project in the Contract	Nature of Work	a. Date Awarded b. Contract Effectivity c. Date Completed	Contractor's Role (whether sole contractor, subcontractor, or partner in a JV)		a. Total Contract Value at Award b. Total Contract Value at Completion c. Contract Duration
					Description	%	
<u>Government</u>							
<u>Private</u>							

Note: This statement shall be supported with:

1. Notice of Award
2. Notice to Proceed
3. Contract
4. Owner's Certificate of Acceptance OR Constructors Performance Evaluation Summary (CPES) Rating

Submitted by : \_\_\_\_\_  
 (Printed Name and Signature)  
 Designation : \_\_\_\_\_  
 Date : \_\_\_\_\_

## **Bid Securing Declaration Form**

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

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

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

To: **DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE 1  
City of San Fernando, La Union**

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]*

**DEPARTMENT OF AGRICULTURE-REGIONAL FIELD OFFICE 1**

NAME OF PROCURING ENTITY \_\_\_\_\_

Standard Form Number: SF-INFR-48  
 Revised on: August 11, 2004

Contract Reference No.: \_\_\_\_\_

Name of the Contract: \_\_\_\_\_

Location of the Contract: \_\_\_\_\_

**(LIST) Qualification of Key Personnel Proposed to be Assigned to the Contract**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

		Project Manager/Engineer	Materials Engineer	Foreman	Construction Safety and Health Personnel	Other positions deemed required by the Applicant for the project
1	Name					
2	Address					
3	Date of Birth					
4	Employed since					
5	Experience					
6	Previous Employment					
7	Education					
8	PRC Licence					

Minimum Requirements : Project Manager/Engineer  
 : Materials Engineer  
 : Foreman  
 : Foreman

Note : Attached individual resume and PRC License of the (professional) personnel

Submitted by : \_\_\_\_\_  
 (Printed Name and Signature)

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

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

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz, Project Manager, Project Engineers, Materials Engineers and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel signed written commitment to work for the project once awarded the contract).*

**DEPARTMENT OF AGRICULTURE-REGIONAL FIELD OFFICE 1**  
*NAME OF PROCURING ENTITY*

Contract Reference Number  
Name of the Contract  
Location of the Contract

1. Name : \_\_\_\_\_
2. Name and Address of Owner : \_\_\_\_\_
3. Name and Address of the  
Owner's Engineer : \_\_\_\_\_  
(Consultant)
- 3-4. Indicate the Features of Project  
(particulars of the project  
Components and any other particular  
Interest connected with the project): \_\_\_\_\_
5. Contract Amount Expressed in  
Philippine currency : \_\_\_\_\_
6. Position : \_\_\_\_\_
7. Structures for which the employee  
was responsible : \_\_\_\_\_
8. Assignment Period : from \_\_\_\_\_ (months)  
: to \_\_\_\_\_ (months)

\_\_\_\_\_  
Name and Signature of Employee

It is hereby certified that the above personnel can be assigned to this project, if the contract is awarded to our company.

\_\_\_\_\_  
(Place and Date)

\_\_\_\_\_  
(The Authorized Representative)

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz, Project Manager, Project Engineers, Materials Engineers and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel signed written commitment to work for the project once awarded the contract).* \_\_\_\_\_ **SF-INFR-47b**

Standard Form Number: SF-INFR-47  
Revised on: August 11, 2004

**KEY PERSONNEL**  
**(FORMAT OF BIO-DATA)**

Give the detailed information of the following personnel who are to be assigned as full-time field staff for the project. Fill up a form for each person.

- Authorized Managing Officer/Representative
- Sustained Technical Employee

1. Name	:	_____
2. Date of Birth	:	_____
3. Nationality	:	_____
4. Education and Degrees	:	_____
5. Specialty	:	_____
6. Registration	:	_____
7. Length of service with the Firm	:	_____
8. Years of Experience	:	_____

9. If item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attach additional sheet/s), if necessary:

<u>Name and Address of employer</u>	<u>Length of Service</u>
_____	_____ year(s) from _____ to _____
_____	_____ year(s) from _____ to _____
_____	_____ year(s) from _____ to _____

10. Experience:

This should cover the past ten (10) years of experience. (Attach as many pages as necessary to show involvement of personnel in projects using the format below).

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz, Project Manager, Project Engineers, Materials Engineers and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel signed written commitment to work for the project once awarded the contract).* \_\_\_\_\_ SF-INFR-47a



**DEPARTMENT OF AGRICULTURE-REGIONAL FIELD OFFICE 1**  
**NAME OF PROCURING ENTITY**

Contract Reference Number  
Name of the Contract  
Location of the Contract

Standard Form Number: SF-INFR-46  
Revised on: August 11, 2004

**Key Personnel's Certificate of Employment**

Issuance Date

DIR. NESTOR

Position of the Head of the Procuring Entity

DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE 1

CITY OF SAN FERNANDO, LA UNIONO

Dear Sir/Madame:

I am (Name of Nominee) a Licensed \_\_\_\_\_ Engineer with Professional License No. \_\_\_\_\_ issued on (Date of Issuance) at (place of issuance) .

I hereby certify that (Name of Bidder) has engaged my services as (designation) for (name of the Contract), if awarded to it.

As (designation), I supervised the following completed projects similar to the contract under bidding:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

At present, I am supervising the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

In case of my separation for any reason whatsoever from the above-mentioned contractor, I shall notify the (Name of the Procuring Entity) at least twenty one (21) days before the effective date of my separation.

As (Designation), I know I will have to stay in the job site all the time to supervise and manage the Contract works to the best of my ability, and aware that I am authorized to hanle only one (1) contract at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Contract without any firm commitment on my part to assume the post of (Designation) thereof, if the contract is awarded to him since I understand that to do so will be

a sufficient ground for my disqualification as (Designation) in any future  (Name of the Procuring Entity)  bidding or employment with any Contractor doing business with the  Name of the Procuring Entity .

\_\_\_\_\_  
(Signature of Engineer)

DRY SEAL

Republic of the Philippines )  
\_\_\_\_\_ ) S.S.

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022 affiant exhibiting to me his/her Residence Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Notary Public  
Until December 31, 20\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

*One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz, Project Manager, Project Engineers, Materials Engineers and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel signed written commitment to work for the project once awarded the contract).* \_\_\_\_\_ SF-INFR-46a

Standard Form Number: SF-INFR-49

Revised on August 11, 2004

**LIST OF EQUIPMENT, OWNED OF LEASED and/or under PURCHASE AGREEMENT, PLEDGED TO THE PROPOSED PROJECT**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Description	Model/Year	Capacity/ Performance/ Size	Plate No.	Motor No./ Body No.	Location	Condition	Proof of Ownership/ Lessor or Vendor

List of minimum equipment required for the project

Submitted by : \_\_\_\_\_

(Print name and affix signature)

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

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

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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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;

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]*

**COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)**

Summary of the Applicant Supplier's/Distributor's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent for the immediately preceding year.

		Year 20__
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital (2-4)	

The Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, based on the above data is calculated as follows:

**NFCC** = [(Current asset minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started

Or,

If the prospective bidder opts to submit a Committed Line of Credit (CLC), it must be at least equal to ten percent (10%) of the ABC to be bid and shall be confirmed or authenticated by a local universal or commercial bank.

Name of Bank \_\_\_\_\_ Amount \_\_\_\_\_

Herewith attached are certified true copies of the Income Tax Return and Audited Financial Statement Stamped "RECEIVED" by the BIR authorized collecting agent for the immediately preceding year.

Submitted by:

*Name of Supplier/Distributor/Manufacturer*

*Printed Name and Signature of Authorized Representative*

*Date:*

# Bid Form for the Procurement of Infrastructure Projects

*[shall be submitted with the Bid]*

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## BID FORM

Date: \_\_\_\_\_  
Project Identification No.: \_\_\_\_\_

To: **DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE 1**  
*City of San Fernando, La Union*

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>12</sup> for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the *[Name of Project]* of the *[Name of the Procuring Entity]*.
  
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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