

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse) Bid

Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

Government of the Republic of the Philippines

Sixth Edition

July 2020

Preface

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

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

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

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

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

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

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

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – 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

Notes on the Invitation to Bid

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

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

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

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



Republic of the Philippines
Department of Justice
Bureau of Corrections
LEYTE REGIONAL PRISON
Abuyog, Leyte



Invitation to Bid for Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Lot 2 – Rehabilitation of MedSeCom Toilet

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Lot 5 – Rehabilitation of Supply Warehouse

1. The *Leyte Regional Prison*, through the *Bureau of Corrections Continuing 2021 Fund 101* intends to apply the sum of:

Lot 1 – Two Million Eight Hundred Sixty-Five Thousand Seven Hundred Thirty-Seven and 27/100 (₱ 2,865,737.27) for the Repair/Improvement of GSS Office (Toilet & Warehouse) under Contract No. 2022-154,

Lot 2 – Two Million Eighty-Four Thousand Three Hundred Eleven and 71/100 (₱ 2,084,311.71) for the Rehabilitation of MedSeCom Toilet under Contract No. 2022-155,

Lot 3 – One Million Six Hundred Eighty-Five Thousand Six Hundred Seventeen and 62/100 (₱ 1,685,617.62) for the Repair of RDD-MaxSeCom Concrete Wall under Contract No. 2022-156,

Lot 4 – One Million Seven Hundred Fifteen Thousand Nine Hundred Forty-Four and 78/100 (₱ 1,715,944.78) for the Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate under Contract No. 2022-157,

Lot 5 – Two Million Two Hundred Four Thousand Seven Hundred Eighty-Five and 14/100 (₱ 2,204,785.14) for the Rehabilitation of Supply Warehouse under Contract No. 2022-158,

being the Approved Budget for the Contract (ABC) to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The *Leyte Regional Prison* now invites bids for the above Procurement Project. Completion of the Works is required *Lot 1&3 – One Hundred Fifty (150) calendar days & Lot 2,4&5 – One Hundred Eighty (180) calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

4. Interested bidders may obtain further information from *Leyte Regional Prison* and inspect the Bidding Documents at the address given below from *Monday to Friday from 8:00am to 5:00pm*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 30, 2022 8:00am - 5:00pm to December 8, 2022 8:00am – 8:55am** from the given address and website(s) below. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity bucor.gov.ph, provided that Bidders shall pay the applicable fee of **(ABC more than 10M up to 50M) Twenty-Five Thousand Pesos only (₱25,000.00)** or **(ABC more than 5M up to 10M) Ten Thousand Pesos only (₱10,000.00)** or **(ABC more than 1M up to 5M) Five Thousand Pesos only (₱5,000.00)** for the Bidding Documents not later than the submission of their bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before *December 8, 2022 – 8:55am*. Late bids shall not be accepted.
7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
8. Bid opening shall be on *December 8, 2022 8:00am – 8:55am* at the LRP – Conference Room, Administration Building, Leyte Regional Prison. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The *Leyte Regional Prison* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
MR. JERUEL GO
Office of the BAC Secretariat
Leyte Regional Prison
Abuyog, Leyte
CP # 09455311532
Email: leurejz@yahoo.com or lrpcamp123@gmail.com
11. You may visit the following websites:

For downloading of Bidding Documents: www.bucor.gov.ph

Date of Issue: **November 30, 2022**


MR. TRACY B. SORIANO
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *[indicate name]* invites Bids for the *[insert Procurement Project]*, with Project Identification Number *[indicate number]*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

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 *[indicate funding year]* in the amount of *[indicate amount]*.

2.2. The source of funding is:

[If an early procurement activity, select one and delete others:]

- a. NGA, the National Expenditure Program.
- b. GOCC and GFIs, the proposed Corporate Operating Budget.
- c. LGUs, the proposed Local Expenditure Program.

[If not an early procurement activity, select one and delete others:]

- a. NGA, the General Appropriations Act or Special Appropriations.
- b. GOCC and GFIs, the Corporate Operating Budget.
- c. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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:
[Select one, delete other/s]

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed fifty percent (50%) of the contracted Works.
 - b. Subcontracting is not allowed.
- 7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding , state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criterion stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to 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:*

[Select one, delete other/s]

a. Philippine Pesos.

b. *[Indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP.]*

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 *[indicate date]*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

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

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

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

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

Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Repair, Rehabilitation and Infrastructure/Construction Works		
7.1	Subcontracting is not allowed		
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.		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	General Experience	Relevant Experience
	Project Manager	Duly licensed Civil Engineer/Architect with at least 5 years' experience	Similar or comparable projects, with knowledge in the application of rapid construction
	Foreman	with at least 5 years' experience as Foreman	Similar or comparable projects, with knowledge in the application of rapid construction
10.5	The minimum major equipment requirements are the following:		
	Equipment	Capacity	Number of Units
	Service Vehicle	For hauling of materials	One (1)
	Cement Mixer	1 Bagger	One (1)
12	No further instructions.		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than 2% of the ABC, if 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 5% of the ABC, if bid security is in Surety Bond 		
19.2	No further instructions.		
20	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; <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. Supporting Documents for the SLCC (Notice of Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted) 3. Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative) 4. Valid and Current Mayor's or Business Permit 		

	<p>5. Valid and Current Tax Clearance</p> <p>6. Valid and Current PCAB License and Registration</p> <p>7. Audited Financial Statement</p>
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, safety and health program approved by the DOLE, and other acceptable tools of project scheduling.
21.2	The winning bidder shall post the required Performance Security and enter into contract with the Procuring Entity within ten (10) calendar days from receipt by the winning bidder of the Notice of Award.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. **Scope of Contract**

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

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

2. **Sectional Completion of Works**

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

3. **Possession of Site**

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

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

4. **The Contractor's Obligations**

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

Subject to the guidelines on Variation Order in Annex “E” of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the 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

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
2	Sectional completion is not applicable The <i>Intended Completion Date</i> is <i>Lot 1&3 – One Hundred Fifty (150) calendar days & Lot 2,4&5 – One Hundred Eighty (180) calendar days</i> from the date of receipt of the NTP.
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor from the date of the receipt of Notice to Proceed (NTP).
6	No further instructions
7.2	Five (5) years.
10	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity’s Representative within fourteen (14) 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 Fifty Thousand Pesos (P50,000.00).
13	The amount of the advance payment is Fifteen Percent (15%) of the contract price to be made in lump sum upon submission to and acceptance by the Bureau of Corrections of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand issued by a surety or insurance company duly licensed by the insurance commission and confirmed by the Bureau of Corrections.
14	Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
15.1	The date by which operating and maintenance manuals are required is upon actual completion of the project. The date by which “as built” drawings are required is upon actual completion of the project.
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 equivalent to five percent (5%) of the contract price.

Section VI. Specifications

SCOPE OF WORKS	
Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)	
ITEM No.	DESCRIPTION
1.0	EARTHWORKS
	<i>Scope of Work:</i>
	1. Excavation works for Column-Footing, Tie Beam, Wall Footing and Trench Drain 2. Gravel Bedding, Backfilling and Compaction Works
2.0	FORMWORKS
	<i>Scope of Work:</i>
	1. Fabrication of forms for members to be concreted (Footing, Columns, Tie Beams, Wall Footing, SOG, Roof Beam, Parapet Wall beam, Concrete Gutter). 2. Installation of shoring and bracing for members to be concreted
3.0	CONCRETE WORKS
	<i>Scope of Work:</i>
	1. Concreting of all Structural reinforced concrete members (footing, column, beam, stiffener columns, gutter & SOG) 2. All column footing & Slab shall be laid in a well compacted soil 3. Minimum concrete cover should be observed & applied to all members.
4.0	STEEL REINFORCEMENT
	<i>Scope of Work:</i>
	1. Fabrication of Steel Reinforcement for all structural members (Main Bars and ties) 2. To observe minimum concrete cover so as not to expose steel reinforcement.
5.0	MASONRY WORKS
	<i>Scope of Work:</i>
	1. Installation of 4"CHB Wall Partitions (Exterior Wall, Toilet Partition, Storage Room Partition & Wall below ground level) 2. Plastering of installed CHB Walls (Exterior Wall, Toilet Partition, Storage Room Partition & Wall below ground level)
6.0	STEEL WORKS (ROOFING & TRUSSES WORKS)
	1. Fabrication and Installation of Roof Trusses and Strut.
	2. Installation of roofing sheet with 12mm insulation foam.
	3. Installation of roofing accessories/ requirements (ridge cap, wall flashing)
	4. Fabrication and Installation of Steel Grating
7.0	TILE WORKS
	1. Installation of 60cm x 60cm Floor Tiles (Storage Rooms)
	2. Installation of 40cm x 40cm Floor Tiles (For Toilet)
	3. Installation of 40cm x 40cm Toilet Wall Tiles with 25cm x 40cm Accent Tile
	4. Installation of 60cm x 60cm Countertop Tiles

Contract Duration: 150 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

ITEM No.	DESCRIPTION
	PAINTING WORKS
8.0	<i>1. Painting of all exposed masonry surfaces and ceiling.</i> <i>2. Top coat paint shall be job mixed applied to exterior and interior walls.</i> <i>3. Painting of Roofing and Trusses.</i>
	CEILING WORKS
9.0	<i>1. Installation of 1/4" thk Ficem Board ceiling well supported with metal frames (Interior Ceiling)</i> <i>2. Installation of PVC Panel ceiling well supported with metal frames (Exterior Ceiling)</i>
	DOORS AND WINDOWS INSTALLATION
10.0	<i>1. Installation of Steel Doors primed with epoxy primer in Enamel Gloss Topcoat</i> <i>2. Installation of Wood Panel Doors in varnish painted finish</i> <i>3. Installation of Aluminum Framed Sliding Glass Window in Brown Analok Finish.</i> <i>4. Installation of Louver Blocks windows for warehouse area.</i>
	ELECTRICAL WORKS
11.0	<i>1. Installation of electrical conduit pipes and its accessories.</i> <i>2. Installation of wires and fixtures (lightings, panel board & outlets).</i>
	PLUMBING WORKS
12.0	<i>1. Installation of Sewer Lines. To direct sewer line to the existing Septic Vault</i> <i>2. Installation of Waste waterline</i> <i>3. Installation of Water line</i> <i>4. Installation of Open Canal with Steel Grating Framed with 1"x 1"Angle Bar</i>

Contract Duration: 150 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 2 – Rehabilitation of MedSeCom Toilet	
ITEM No.	DESCRIPTION
1.0	EARTHWORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Excavation works for Column-Footing, Tie Beam, Wall Footing and Septic Vault 2. Gravel Bedding, Backfilling and Compaction Works
2.0	FORMWORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Fabrication of forms for members to be concreted (Columns, Roof Beam, Stiffener beam). 2. Installation of shoring and bracing for members to be concreted
3.0	CONCRETE WORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Concreting of all Structural reinforced concrete members (footing, column, beam, stiffener columns & SOG) 2. All column footing & Slab shall be laid in a well compacted soil 3. Minimum concrete cover should be observed & applied to all members.
4.0	STEEL REINFORCEMENT
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Fabrication of Steel Reinforcement for all structural members (Main Bars and ties) 2. To observe minimum concrete cover so as not to expose steel reinforcement.
5.0	MASONRY WORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Installation of 4"CHB Wall Partitions (Exterior Wall, Toilet Partition, & Wall below ground level) 2. Installation of 6"CHB Wall Partitions for Septic Vault 3. Plastering of installed CHB Walls (Exterior Wall, Toilet Partition, Wall below ground level & Septic Vault)
6.0	STEEL WORKS (ROOFING & TRUSSES WORKS)
	<ol style="list-style-type: none"> 1. Fabrication and Installation of Roof Trusses and Strut. 2. Installation of roofing sheet with 12mm insulation foam. 3. Installation of roofing accessories/ requirements (wall flashing & Gutter)
7.0	TILE WORKS
	<ol style="list-style-type: none"> 1. Installation of 40cm x 40cm Floor Tiles (For Toilet) 2. Installation of 40cm x 40cm Toilet Wall Tiles with 25cm x 40cm Accent Tile

Contract Duration: 180 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 2 – Rehabilitation of MedSeCom Toilet	
ITEM No.	DESCRIPTION
8.0	PAINTING WORKS
	<i>1. Painting of all exposed masonry surfaces.</i>
	<i>2. Top coat paint shall be job mixed applied to exterior and interior walls.</i>
	<i>3. Painting of Roofing and Trusses.</i>
9.0	ELECTRICAL WORKS
	<i>1. Installation of electrical conduit pipes and its accessories.</i>
	<i>2. Installation of wires and fixtures (lightings, panel board & outlets).</i>
10.0	PLUMBING WORKS
	<i>1. Installation of Sewer Lines. To direct sewer line to the existing Septic Vault</i>
	<i>2. Installation of Waste waterline</i>
	<i>3. Installation of Water line</i>

Contract Duration: 180 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 3 – Repair of RDD-MaxSeCom Concrete Wall	
ITEM No.	DESCRIPTION
1.0	EARTHWORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Excavation works for Column-Footing, Tie Beams and Open Canal 2. Gravel Bedding, Backfilling and Compaction Works
2.0	FORMWORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Fabrication of forms for members to be concreted. 2. Installation of shoring and bracing for columns and beams to be concreted 3. Installation of Shoring for Existing Wall as protection while construction of retaining wall is on-going
3.0	REINFORCED CONCRETE WORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Concreting of all Structural reinforced concrete members (footing, column, beam, tie beams, retaining wall) 2. All column footing & Slab shall be laid in a well compacted soil 3. Minimum concrete cover should be observed & applied to all members.
4.0	MASONRY WORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Installation of 4"CHB Wall Partitions 2. Plastering of installed CHB Walls, Retaining walls, Columns and Beams

Contract Duration: 150 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate	
ITEM No.	DESCRIPTION
1.0	EARTHWORKS
	<i>Scope of Work:</i>
	1. Excavation works for Column-Footing and Tie Beams (Sentry Station and Column-Footing of Main Entrance Gate) 2. Gravel Bedding, Backfilling and Compaction Works
2.0	FORMWORKS
	<i>Scope of Work:</i>
	1. Fabrication of forms for members to be concreted (Columns, Tie Beams, Second Floor Beams, Second Floor Suspended Slab, Roof Beams, Roof Slab and Concrete Ledges). 2. Installation of shoring and bracing for columns, beams, suspended slab, concrete roof slab, and concrete ledges to be concreted
3.0	REINFORCED CONCRETE WORKS
	<i>Scope of Work:</i>
	1. Concreting of all Structural reinforced concrete members (footing, column, beam, SOG, suspended slab, concrete roof slab and ledges)
	2. All column footing & Slab shall be laid in a well compacted soil
	3. Application of Cementitious Waterproofing for Roofdeck Slab 4. Minimum concrete cover should be observed & applied to all members.
4.0	MASONRY WORKS
	<i>Scope of Work:</i>
	1. Installation of 4"CHB Wall Partitions 2. Plastering of installed CHB Walls 3. Masonry Works for frontal accent of the Building (grooves on walls and bucor logo)
5.0	WINDOW INSTALLATION
	<i>Scope of Work:</i> 1. Supply and Installation of 1.9m x 1.45m Two Panel Aluminum Framed Fixed Glass Window with Two Circular Transaction Holes
6.0	PAINTING WORKS
	<i>Scope of Work:</i>
	1. Painting of all exposed masonry surfaces
	2. Topcoat paint for masonry surfaces shall be semi-gloss paint
	3. All Steel Fabrications (spiral stair, pedestrian gate, and main entrance gate) shall be primed with Epoxy Paint Primer 4. Top Coat for all Steel Fabrications shall be Gloss Enamel Paint

Contract Duration: 180 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate	
ITEM No.	DESCRIPTION
7.0	TILE WORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Installation of Non-skid Floor Tiles for Ground and Second Floor 2. Edges to be installed with brass stair nosing
8.0	ELECTRICAL WORKS
	<i>Scope of Work:</i>
	<ol style="list-style-type: none"> 1. Installation of PVC Conduit Pipes for Electrical Wirings 2. Installation of Power and Lighting Fixtures
9.0	STEEL WORKS
	<ol style="list-style-type: none"> 1. Fabrication and Installation of Spiral Stair, Pedestrian Gate and Main Entrance Gate 2. To be painted with Epoxy Primer paint

Contract Duration: 180 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 5 – Rehabilitation of Supply Warehouse	
ITEM No.	DESCRIPTION
1.0	EARTHWORKS
	<i>Scope of Work:</i>
	<i>1. Excavation works for Column-Footing, Wall Footing and Catch Basin</i>
	<i>2. Gravel Bedding, Backfilling and Compaction Works</i>
2.0	FORMWORKS
	<i>Scope of Work:</i>
	<i>1. Fabrication of forms for members to be concreted (Columns, Wall Footing, Roof Beam and Stiffener Beam).</i>
	<i>2. Installation of shoring and bracing for members to be concreted</i>
3.0	CONCRETE WORKS
	<i>Scope of Work:</i>
	<i>1. Concreting of all Structural reinforced concrete members (footing, column, beam, stiffener columns & beams, & SOG)</i>
	<i>2. All column footing & Slab shall be laid in a well compacted soil</i>
4.0	STEEL REINFORCEMENT
	<i>Scope of Work:</i>
	<i>1. Fabrication of Steel Reinforcement for all structural members (Main Bars and ties)</i>
	<i>2. To observe minimum concrete cover so as not to expose steel reinforcement.</i>
5.0	MASONRY WORKS
	<i>Scope of Work:</i>
	<i>1. Installation of 4"CHB Wall Partitions (Exterior Wall, Storage Room Partition & Firewalls)</i>
	<i>2. Plastering of installed CHB Walls (Exterior Wall, Storage Room Partition & Firewalls)</i>
6.0	STEEL WORKS (ROOFING & TRUSSES WORKS)
	<i>1. Fabrication and Installation of Roof Trusses and Strut (Strut should be 1 1/2" x 1 1/2" angle bar).</i>
	<i>2. Installation of roofing sheet with 12mm insulation foam.</i>
	<i>3. Installation of roofing accessories/ requirements (ridge cap, wall flashing, gutter and fascia board)</i>
7.0	TILE WORKS
	<i>1. Installation of 60cm x 60cm Floor Tiles (Storage Rooms)</i>
	<i>2. To install brass nosing on doors</i>

Contract Duration: 180 calendar days

Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

SCOPE OF WORKS	
Lot 5 – Rehabilitation of Supply Warehouse	
ITEM No.	DESCRIPTION
8.0	PAINTING WORKS
	<i>1. Painting of all exposed masonry surfaces and ceiling.</i>
	<i>2. Top coat paint shall be job mixed applied to exterior and interior walls.</i>
9.0	CEILING WORKS
	<i>1. Installation of PVC Panel ceiling well supported with metal frames (Exterior Ceiling)</i>
10.0	DOORS AND WINDOWS INSTALLATION
	<i>1. Installation of Steel Doors primed with epoxy primer in Enamel Gloss Topcoat</i>
	<i>2. All metal doors shall be provided with locksets and complete accessories.</i>
11.0	ELECTRICAL WORKS
	<i>1. Installation of electrical conduit pipes and its accessories.</i>
	<i>2. Installation of wires and fixtures (lightings, panel board & outlets).</i>
12.0	PLUMBING WORKS
	<i>1. Installation of Storm/Waste waterline</i>
	<i>2. To install catch basin on each downspout connected with 4" PVC Pipe leading to nearest drainage line.</i>

Contract Duration: 180 calendar days

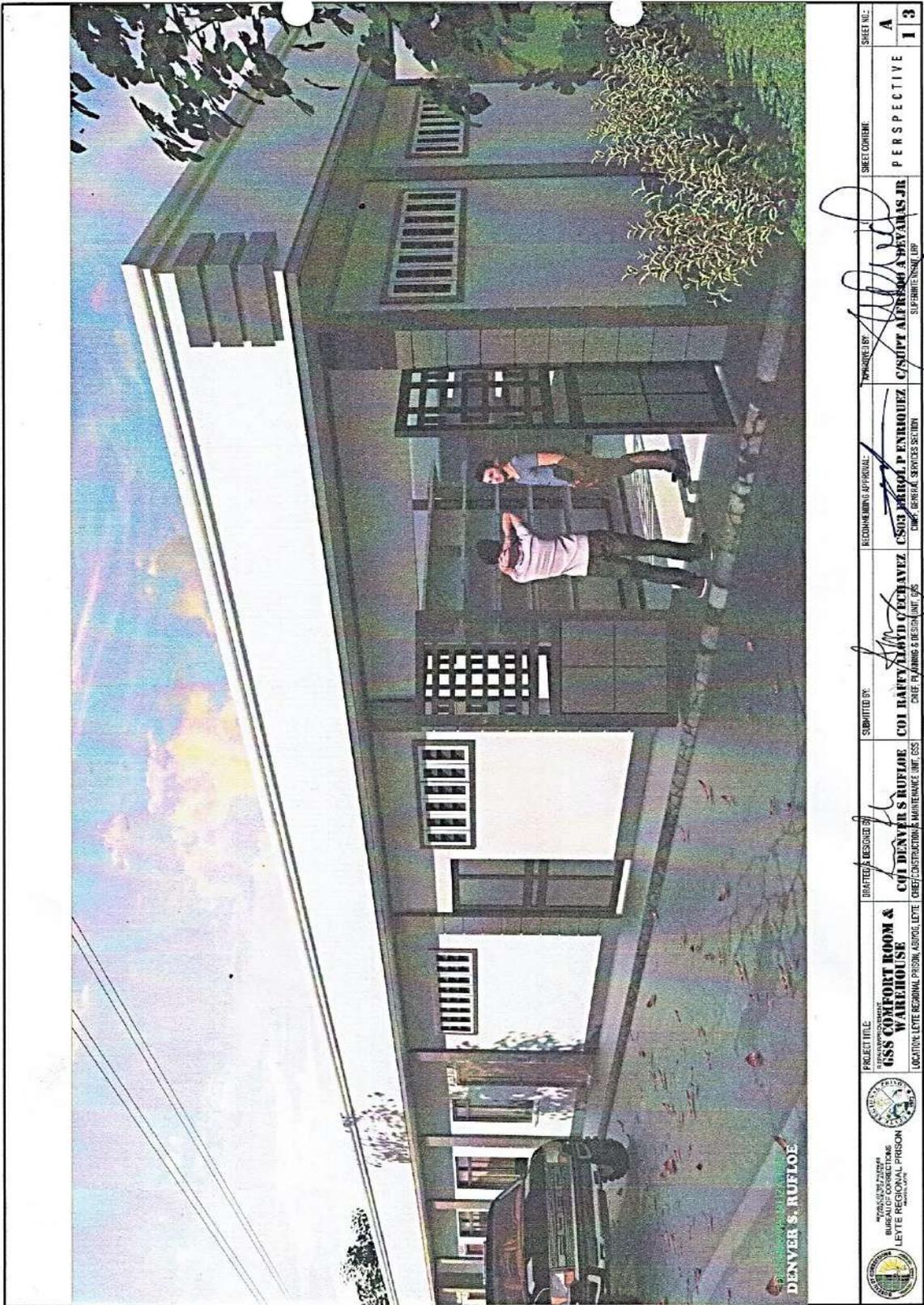
Conforme:

Name of Company in Print

Signature over Printed Name of Authorized Representative

Section VII. Drawings

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

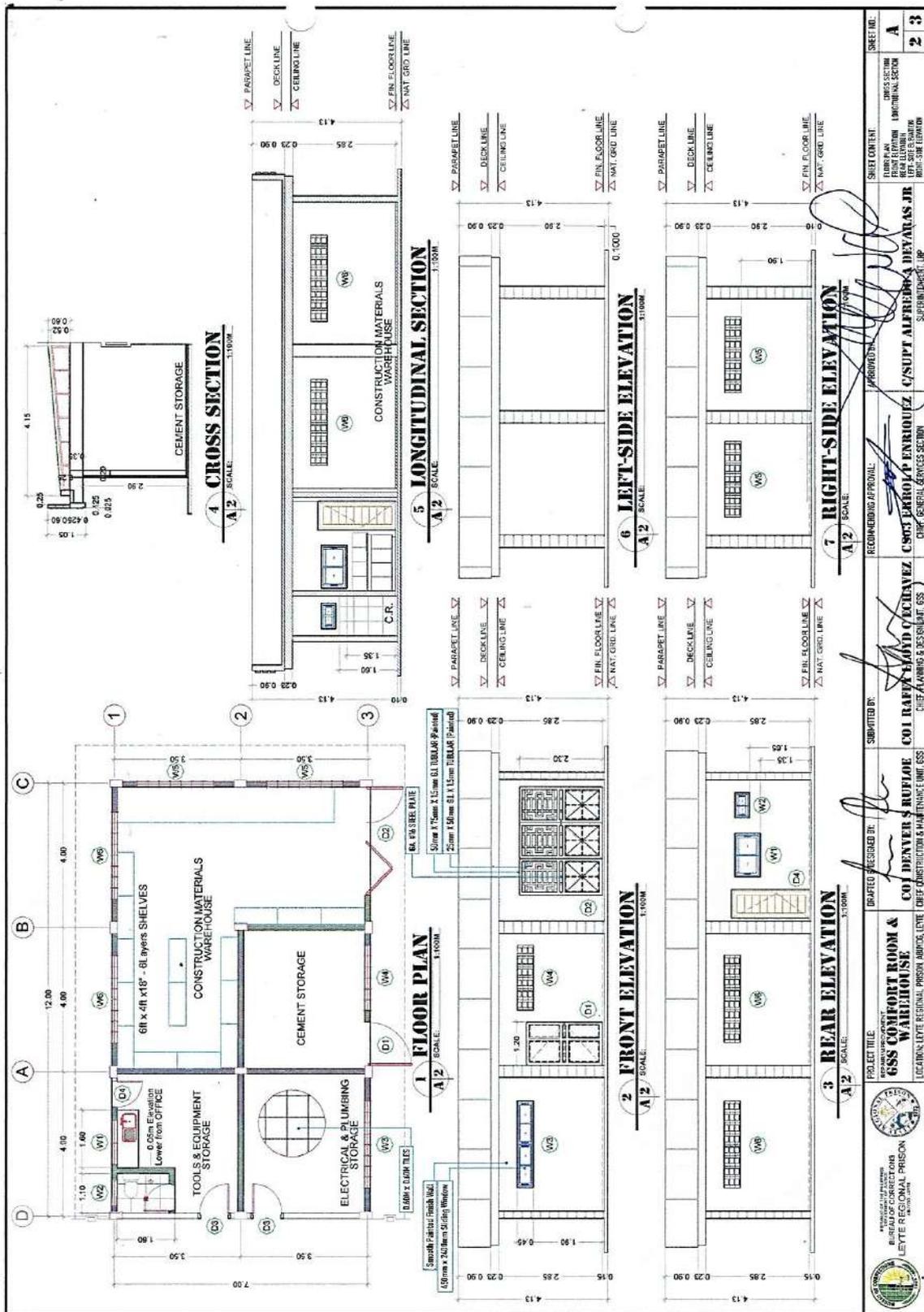


Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

 BUREAU OF CORRECTIONS LEYTE REGION LEYTE PENITENTIARY	PROJECT TITLE REPAIR/IMPROVEMENT OF GSS COMFORT ROOM & WAREHOUSE LOCATION: LEYTE REGIONAL PRISON, ASIPOL, LEYTE	DRAFTED & DESIGNED BY  CFI DENVER S. RUFLOE CHIEF CONTRACTOR & MAINTENANCE UNIT, GSS	SUBMITTED BY:  CFI RARY LLOYD O. ECHEVAZ CHIEF PLANNING & DESIGN UNIT, GSS	RECOMMENDING APPROVAL:  CSO3 DANIEL P. ENRIQUEZ CHIEF OFFICER, SERVICES SECTION	PREPARED BY:  CS/PT ALFRADO A. DEVILLAS JR. SUPERVISING U.P.	SHEET NO.:	SHEET CONTENT:
						A	PERSPECTIVE
						13	

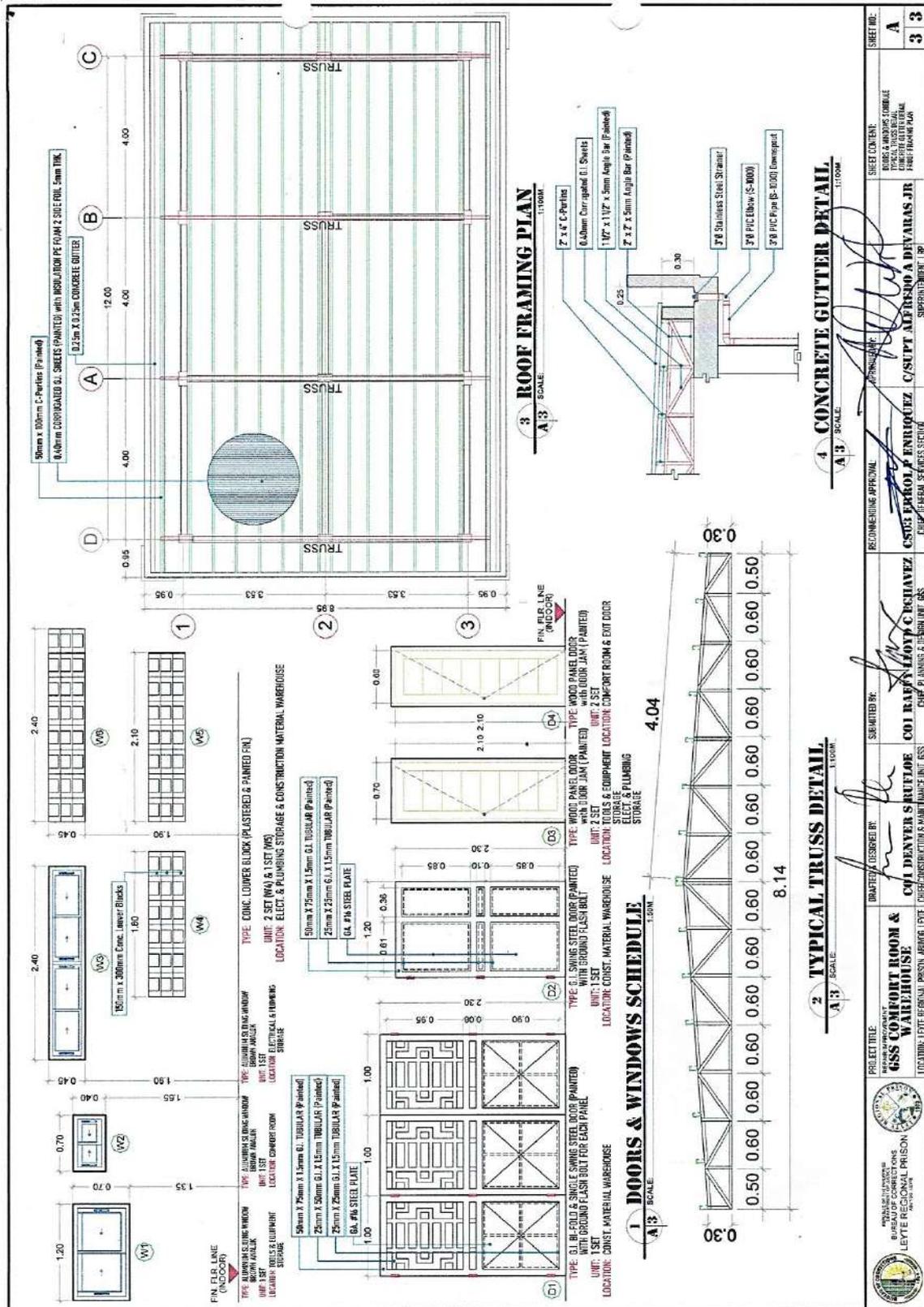
Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

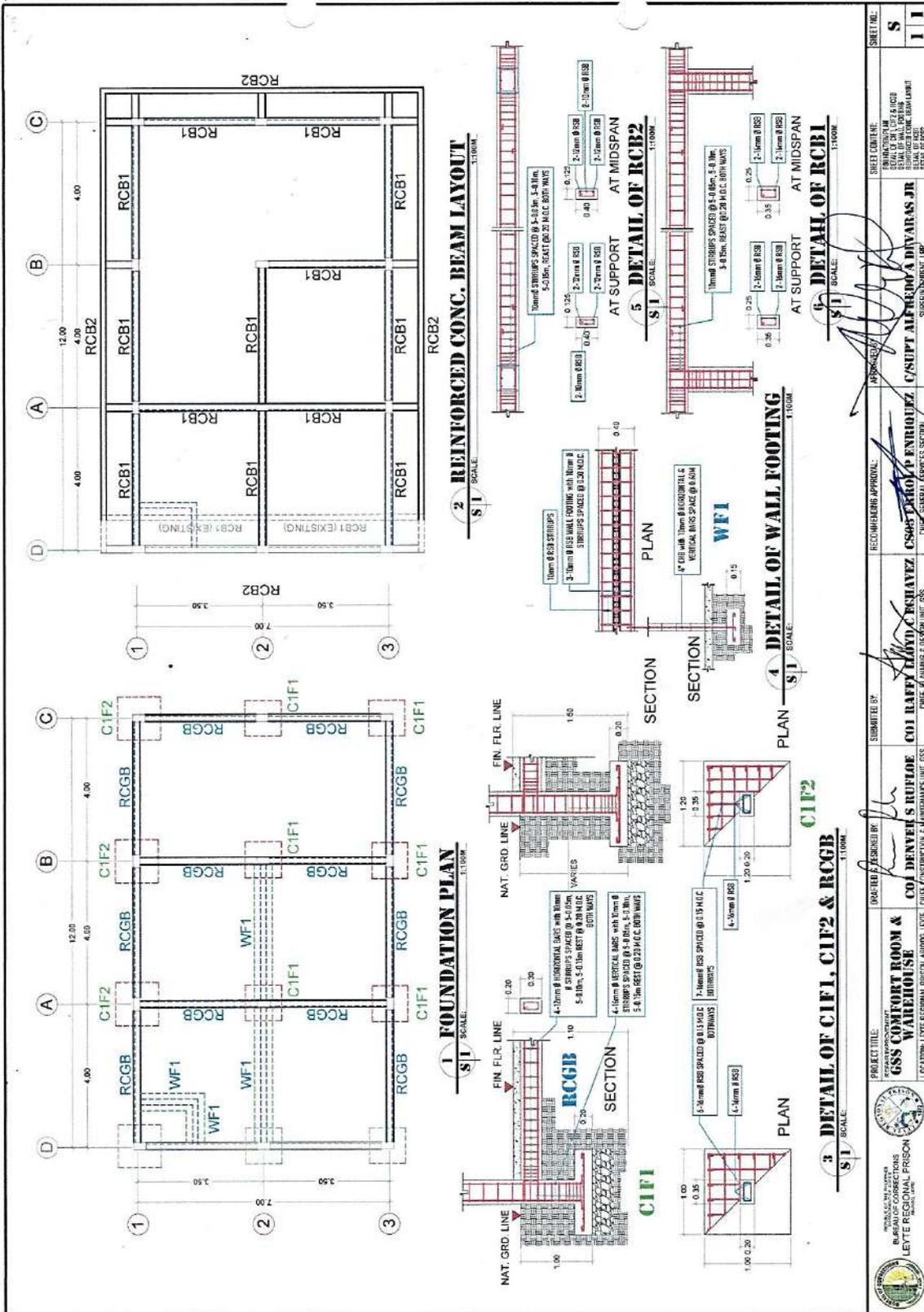
Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

	PROJECT TITLE: GSS COMFORT ROOM & WAREHOUSE	PREPARED & CHECKED BY: CSABYR/CP/ENRRIQUEZ	SHEET NO.: S 11
	PROJECT APPROVED BY: COJ DENVER S RUFOLO	SUBMITTED BY: CSABYR/CP/ENRRIQUEZ	SHEET CONTENT: FOUNDATION PLAN & RCB BEAM LAYOUT DETAIL OF WALL FOOTING DETAIL OF RCB1 DETAIL OF RCB2
PROJECT TITLE: GSS COMFORT ROOM & WAREHOUSE	PROJECT APPROVED BY: COJ DENVER S RUFOLO	PROJECT APPROVED BY: CSABYR/CP/ENRRIQUEZ	SHEET NO.: S 11
PROJECT TITLE: GSS COMFORT ROOM & WAREHOUSE	PROJECT APPROVED BY: COJ DENVER S RUFOLO	PROJECT APPROVED BY: CSABYR/CP/ENRRIQUEZ	SHEET NO.: S 11

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

1 LIGHTING OUTLET LAYOUT
E1 / SCALE 1:1000

3 REFLECTED CEILING PLAN
E1 / SCALE 1:1000

LEGEND:

- 18W LED LIGHT (Day Light)
- 9W LED PIN LIGHT (Warm White)
- 9W LED PIN LIGHT (Warm White)
- 3-Gang Convenience Outlet
- 2-Gang Convenience Outlet
- 1-Gang Convenience Outlet
- Single Gang Switch with Plate
- 2-Gang Switch with Plate
- 3-Gang Switch with Plate

PANEL BOARD SCHEMATIC DIAGRAM

USE 2 NO. 8 THIN 1.65MM TW. MAIN AT SINGLE PHASE, 220V.

CONVENIENCE OUTLET SPARE

ELECTRICAL SPECIFICATIONS:

1. ALL WIRING SHALL BE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE NATIONAL ELECTRICAL CODE AND THE LATEST ORDINANCE OF THE LOCALITY.
2. APPROVED TYPE MATERIALS TO BE USED SHALL BE NEW AND MULTIPLE SWITCHES ON SAME AREA SHALL BE INSTALLED.
3. NO. SIZE OF WIRE TO BE USED LESSER THAN 2.00mm SQ. TW WIRE.
4. USE 2.00mm. SQ. TW WIRE FOR ENTRANCE WIRE.
5. HEIGHT AND DIMENSIONS OF ELECTRICAL DEVICES ARE:
 - A. SWITCHES 1.50m FROM FIN. LINE
 - B. CONVENIENCE OUTLETS 0.20m FROM FIN. LINE
 - C. CONVENIENCE OUTLETS 0.20m FROM FIN. LINE
6. ALL ELECTRICAL INSTALLATION SHALL BE DONE BY A MASTER PROFESSIONAL ELECTRICAL ENGINEER.

SCHEDULE OF LOAD AND COMPUTATION

NO.	LOAD DESCRIPTION	SWITCHES	RATINGS	TOTAL AMPS	TOTAL WATTS	WIRE SIZE	CONDUIT SIZE
1	24	1	5	220V	15AT	4.73	2.4mm ²
2	SPARE	1	5	220V	20AT	25.00	25mm ²
3	SPARE	1	5	220V	20AT	25.00	25mm ²
4	SPARE	1	5	220V	20AT	25.00	25mm ²
TOTAL						44.73	20.19

COMPUTATION: $I_T = \frac{W}{220V}$
USE: _____ AMPS MAIN BREAKER

2 CONVENIENCE OUTLET LAYOUT
E1 / SCALE 1:1000

PROJECT TITLE: REPAIR/IMPROVEMENT OF GSS COMFORT ROOM & WAREHOUSE
LOCATION: LETE REGIONAL PRISON, APODO, LETE, CEBU CONSTRUCTION & MAINTENANCE UNIT, GSS

DRAFTED & DESIGNED BY: CO1 DENVER S RUIFLO
CHECKED BY: CO1 RALPH TORO & ENRIQUEZ
DATE: 05/11/2024

RECOMMENDED APPROVAL:
DATE: 05/11/2024

APPROVED BY:
DATE: 05/11/2024

REVISIONS:

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	05/11/2024
2	ISSUED FOR PERMIT	05/11/2024
3	ISSUED FOR PERMIT	05/11/2024
4	ISSUED FOR PERMIT	05/11/2024

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

1 SOIL & WATER LINE PLUMBING LAYOUT
SCALE: 1/8\"/>

2 DRAINAGE SYSTEM PLUMBING LAYOUT
SCALE: 1/8\"/>

PLUMBING SPECIFICATIONS

1. ALL SANITARY WORKS SHALL CONFORM WITH THE PREVAILING REQUIREMENTS OF THE LOCAL ORDINANCE AND NATIONAL LAWS.
2. READ ALL DRAWINGS AND CONNECTION WITH OTHER RELATED PLANS AND SPECIFICATION OF THE ARCHITECT AND ENGINEER IMMEDIATELY OF ANY DISCREPANCIES FOUND THEREIN.
3. THE CONDUCTOR SHALL BE RESPONSIBLE FOR ALL REQUIRED FLOOR AND WALL OPENINGS.
4. ALL PIPES BE INSTALLED AS INDICATED ANY RELOCATION REQUIRED FOR PROPER EXECUTION OF OTHER TRADES SHALL BE WITH PRIOR APPROVAL OF THE ARCHITECT AND ENGINEER.
5. ALL SLOPES SHALL MAINTAIN A 2% SLOPE AS A MINIMUM UNLESS OTHERWISE NOTED.
6. ALL PIPES ARE INDICATED ARE IN INCHES DIAMETER.
7. ALL SANITARY PIPES SHALL BE HYDROSTATICALLY TESTED TO A PRESSURE OF 100+ KPa.
8. ALL WATER PIPES SHALL BE HYDROSTATICALLY TESTED TO ENSURE THAT THE SYSTEM ARE WATER TIGHT.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL GOVERNMENT LOCAL PERMITS AND OPERATIONS PERMITS INCLUDING FINAL PLUMBING CERTIFICATE AND PAYMENTS OF ALL NECESSARY FEES.
10. ALL FLOOR DRAIN AND DOWNSPOUT ARE DIRECTED TO THE NEAREST OPEN CANAL OR CATCH BASIN.

LEGEND:

SYMBOL	DESCRIPTION
F	FAUCET
LAV	LAVATORY
W.C.	WATER CLOSET
C.C.	CLEAN OUT
DS	DOWN SPOUT
F.D.	FLOOR DRAIN
ST	SEPTIC TANK
---	WATER LINE
---	SOIL PIPE LINE
---	DRAINAGE LINE

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 2 – Rehabilitation of MedSeCom Toilet

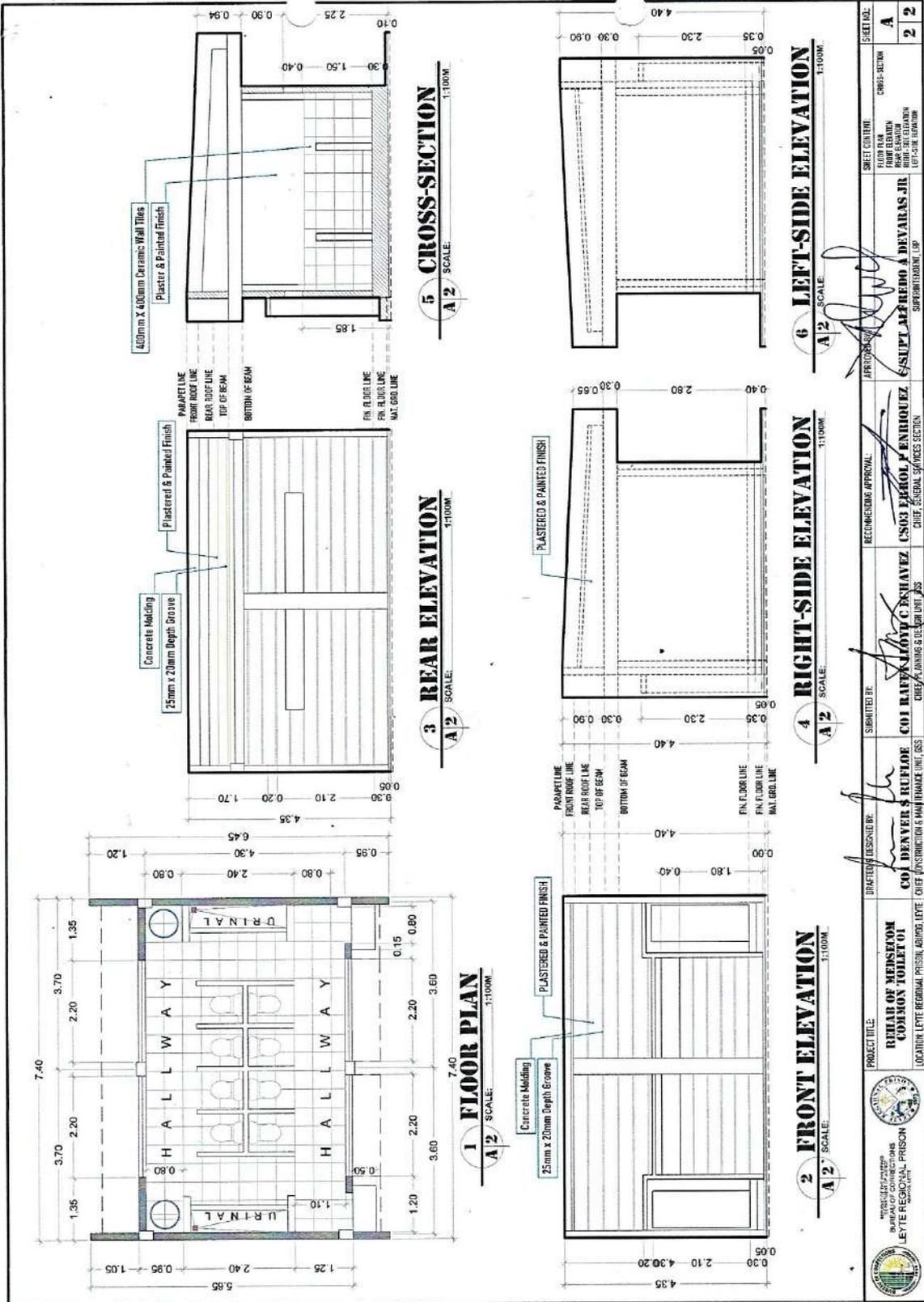
DESIGN & VISUALIZATION
DENVER S. RUFLOE

 STATE OF COLORADO DEPARTMENT OF CORRECTIONS LETTIE FORD, WARDEN 1500 WEST 10TH AVENUE DENVER, CO 80202	 DEPARTMENT OF CORRECTIONS LETTIE FORD, WARDEN 1500 WEST 10TH AVENUE DENVER, CO 80202	PROJECT TITLE: REAR OF MENS/COM COMMON TOILET 01 LOCATION: LETTIE REGIONAL PRISON, ADAMS, LETTIE, CHIEF CONSTRUCTION & MAINTENANCE UNIT, ESS	DIRECTED / DESIGNED BY:  CD DENVER S. RUFLOE CHIEF CONSTRUCTION & MAINTENANCE UNIT, ESS	SUBMITTED BY:  COL RAUL M. CHAVEZ CHIEF, PLANNING & DESIGN UNIT, ESS	RECOMMENDING APPROVAL:  CSJ ENRIQUEZ CHIEF, GENERAL SERVICES SECTION	APPROVED BY:  CSJ ENRIQUEZ CHIEF, GENERAL SERVICES SECTION	SHEET CONTENT: PERSPECTIVE	SHEET NO.: A 1 2
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Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

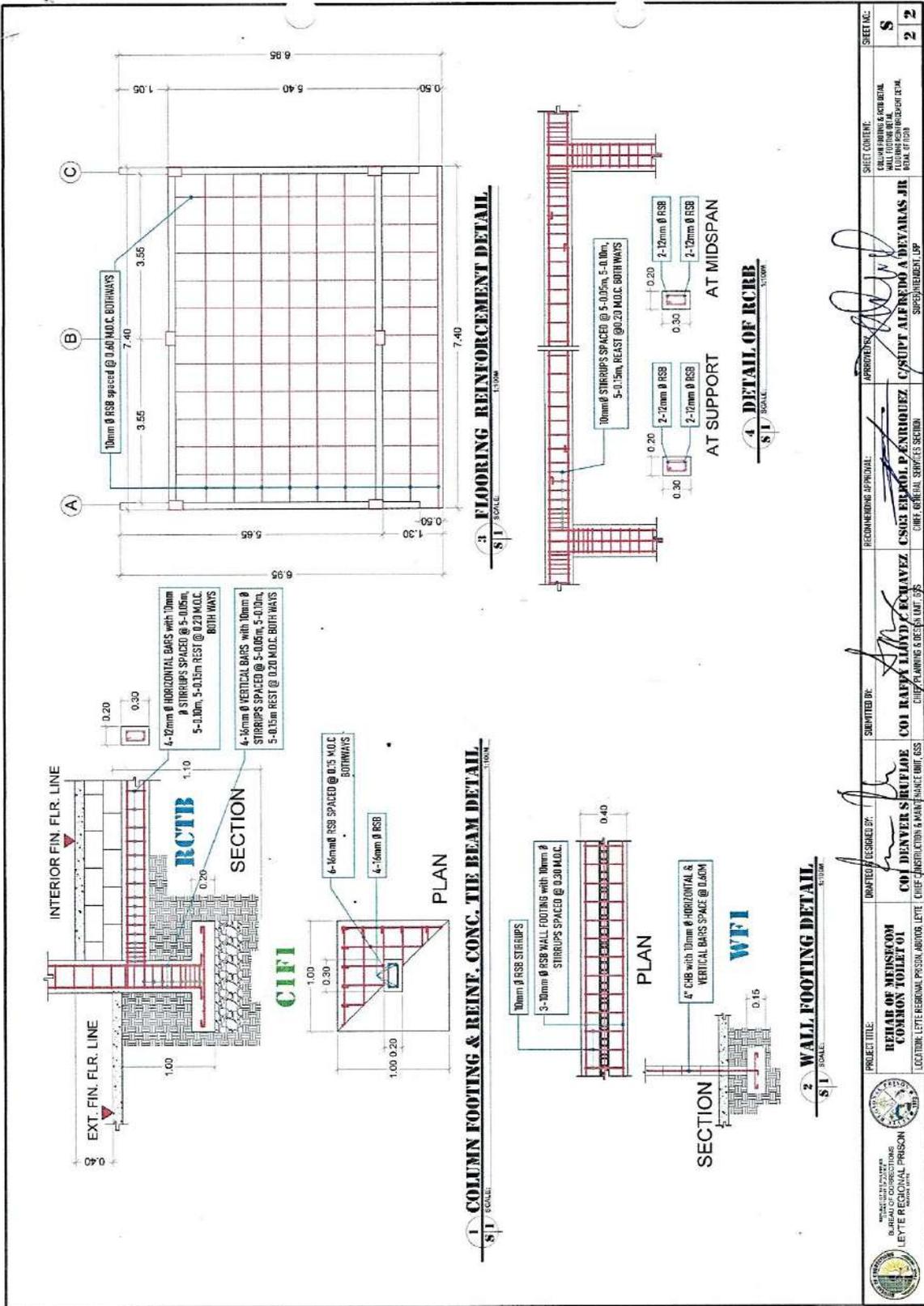
Lot 2 – Rehabilitation of MedSeCom Toilet



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 2 – Rehabilitation of MedSeCom Toilet



 STATE OF COLORADO DEPARTMENT OF CORRECTIONS LEYTE REGIONAL PRISON	PROJECT TITLE: REHAB OF MENSROOM COMMON TOILET 01	SUBMITTED BY: COI DENVER SHUFFLE	RECOMMENDING APPROVAL: CS03 ERICOL P. ENRIQUETZ CHIEF, OFFICIAL SERVICES SECTION	APPROVED BY: 	SHEET CONTENT: FLOORING & REINFORCING WALL FOOTING DETAIL FLOORING DETAIL TOTAL OF 03	SHEET NO.: S 2 2
	LOCATION: LEYTE REGIONAL PRISON, JUVENILE, LEYTE, LEYTE (CONSTRUCTION & MAINTENANCE UNIT, 05)	DESIGNED BY: COI DENVER SHUFFLE	CHECKED BY: COI RAFAY LLOYD ECHEAVEZ CHIEF, PLANNING & DESIGN UNIT, 05	SUPERVISOR: C/SUPT ALFREDO A. BEYARAS JR SUPERVISOR, LRP		

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 2 – Rehabilitation of MedSeCom Toilet

LINE CONNECTION SCHEMATIC DIAGRAM

TAP NEAREST ELECTRICAL SOURCE SOURCE

USE 2-NO. 8 THHN, 1-5 NMW. MAIN AT SINGLE PHASE, 220V LIGHTING OUTLET

ELECTRICAL SPECIFICATIONS:

- ALL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE NATIONAL ELECTRICAL CODE, AND THE LATEST ORDINANCE OF THE LOCALITY.
- ALL ELECTRICAL MATERIALS TO BE USED SHALL BE NEW AND APPROVED TYPE.
- NO. SIZE OF WIRE TO BE USED LESSER THAN 2.00mm SQ. TW WIRE.
- USE 2-200mm. SQ. TW WIRE FOR ENTRANCE WIRE.
- HEIGHT AND DIMENSIONS OF ELECTRICAL DEVICES ARE:
 - A. PANEL BOARD 1.80m FROM FIN. FLR. LINE
 - B. SWITCHES 1.30m FROM FIN. FLR. LINE
 - MULTIPLE SWITCHES ON SAME AREA SHALL BE INSTALLED 0.10 M.O.C. HORIZONTALLY
 - C. CONVENIENCE OUTLETS..... 0.30m FROM FIN. FLR. LINE
 - MULTIPLE CONVENIENCE OUTLETS ON SAME AREA SHALL BE INSTALLED 0.15 M.O.C. HORIZONTALLY.
- ALL ELECTRICAL INSTALLATION SHALL BE DONE BY A MASTER ELECTRICIAN AND MUST GO UNDER DIRECT SUPERVISION OF PROFESSIONAL ELECTRICAL ENGINEER.

1 LIGHTING OUTLET LAYOUT

12W 12W 12W 12W

9W 9W 9W

S1 S2 S3

LEGEND:

- 12W LED LIGHT (Warm White)
- 9W LED LIGHT (Warm White)
- Lighting Outlet Line
- Switch Line A
- 3-Gang Convenience Outlet
- 2-Gang Convenience Outlet
- S1 Single Gang Switch with Plate
- S2 2-Gang Switch with Plate
- S3 3-Gang Switch with Plate

SCHEDULE OF LOAD AND COMPUTATION

CKT NO.	LOAD DESCRIPTION	SWITCHES RATINGS			TOTAL WATTS	TOTAL AMPS	WIRE SIZE	CONDUIT SIZE
		S1	S2	S3				
1	6 LIGHTING OUTLET	0	2	0	220V	15AT	600	2.70
TOTAL							600	2.70

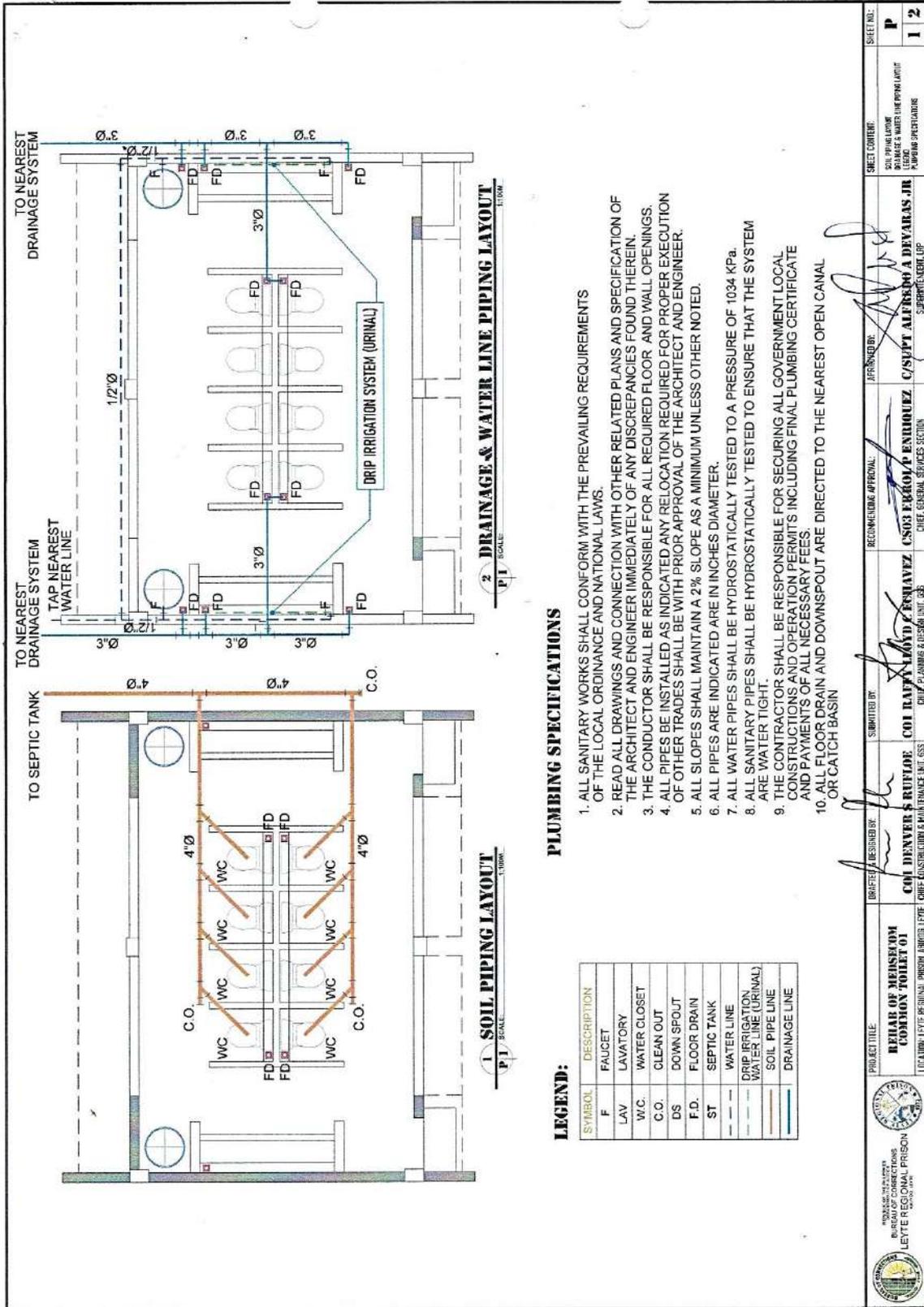
COMPUTATION IT = 220V @80% DF =
USE _____ AMPS MAIN BREAKER

PROJECT TITLE:	REHAB OF MENSTRUM COMMON TOILET 01	DRAWN'S DESIGNER BY:	SUBMITTED BY:	APPROVED BY:	SHEET NO.:
LOCATION: LETE REGIONAL PRISON, BUNING, LETE	CHIEF CONSTRUCTOR & MAINTENANCE UNIT, CSS	CHIEF OF MENSTRUM COMMON TOILET 01	CHIEF OF MENSTRUM COMMON TOILET 01	CHIEF OF MENSTRUM COMMON TOILET 01	1
REVISIONS:	REVISIONS:	REVISIONS:	REVISIONS:	REVISIONS:	REVISIONS:
1. _____	1. _____	1. _____	1. _____	1. _____	1. _____

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 2 – Rehabilitation of MedSeCom Toilet



LEGEND:

SYMBOL	DESCRIPTION
F	FAUCET
LAV	LAVATORY
W.C.	WATER CLOSET
C.O.	CLEAN OUT
DS	DOWN SPOUT
F.D.	FLOOR DRAIN
ST	SEPTIC TANK
---	WATER LINE
---	DRIPIRRIGATION WATER LINE (URINAL)
---	SOIL PIPE LINE
---	DRAINAGE LINE

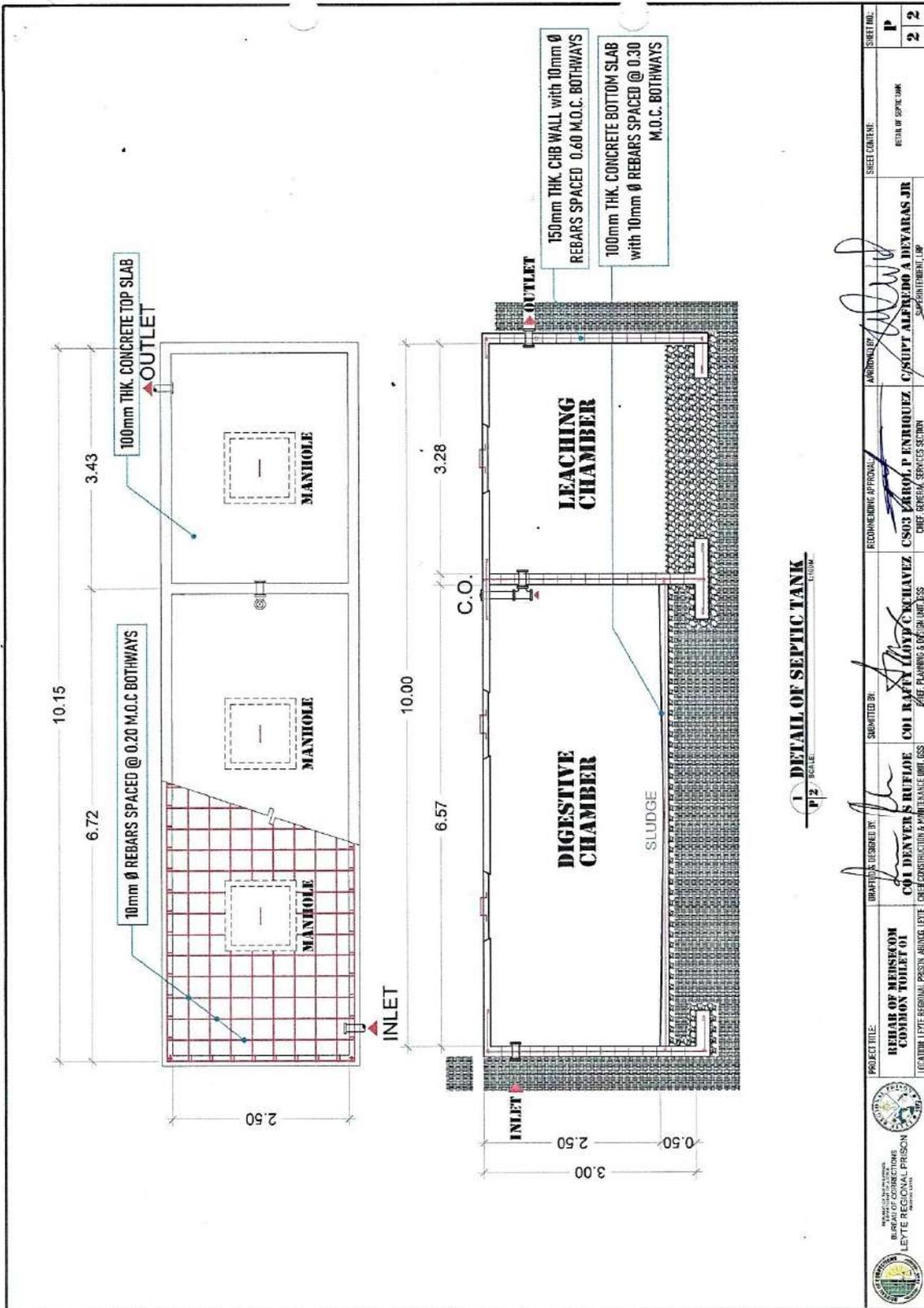
PLUMBING SPECIFICATIONS

1. ALL SANITARY WORKS SHALL CONFORM WITH THE PREVAILING REQUIREMENTS OF THE LOCAL ORDINANCE AND NATIONAL LAWS.
2. READ ALL DRAWINGS AND CONNECTION WITH OTHER RELATED PLANS AND SPECIFICATION OF THE ARCHITECT AND ENGINEER IMMEDIATELY OF ANY DISCREPANCIES FOUND THEREIN.
3. THE CONDUCTOR SHALL BE RESPONSIBLE FOR ALL REQUIRED FLOOR AND WALL OPENINGS.
4. ALL PIPES BE INSTALLED AS INDICATED ANY RELOCATION REQUIRED FOR PROPER EXECUTION OF OTHER TRADES SHALL BE WITH PRIOR APPROVAL OF THE ARCHITECT AND ENGINEER.
5. ALL SLOPES SHALL MAINTAIN A 2% SLOPE AS A MINIMUM UNLESS OTHERWISE NOTED.
6. ALL PIPES ARE INDICATED ARE IN INCHES DIAMETER.
7. ALL WATER PIPES SHALL BE HYDROSTATICALLY TESTED TO A PRESSURE OF 1034 KPa.
8. ALL SANITARY PIPES SHALL BE HYDROSTATICALLY TESTED TO ENSURE THAT THE SYSTEM ARE WATER TIGHT.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL GOVERNMENT LOCAL CONSTRUCTIONS AND OPERATION PERMITS INCLUDING FINAL PLUMBING CERTIFICATE AND PAYMENTS OF ALL NECESSARY FEES.
10. ALL FLOOR DRAIN AND DOWNSPOUT ARE DIRECTED TO THE NEAREST OPEN CANAL OR CATCH BASIN

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

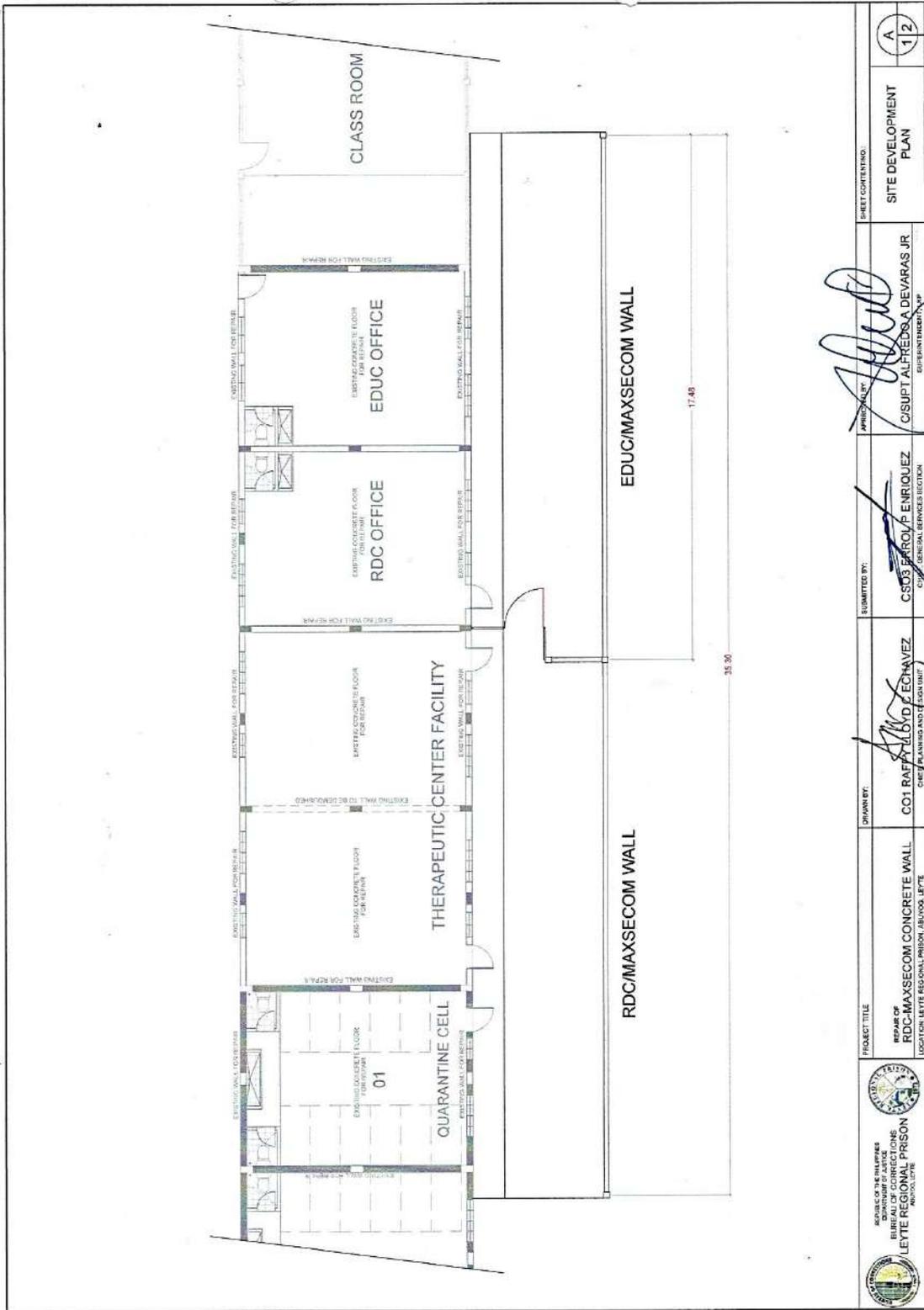
Lot 2 – Rehabilitation of MedSeCom Toilet



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

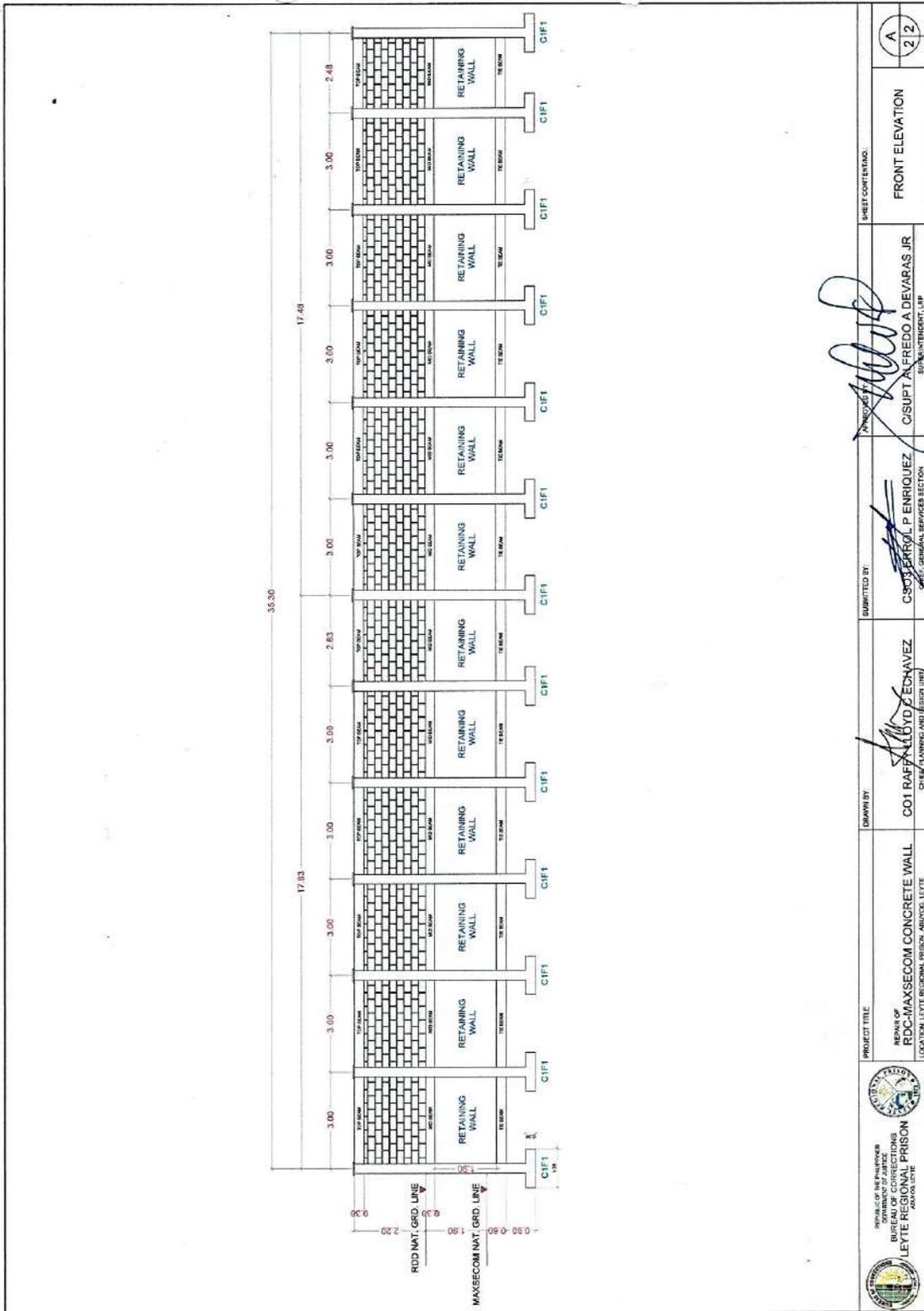


 BUREAU OF CORRECTIONS LEYTE REGIONAL PRISON ALBUOL, LEYTE	PROJECT TITLE REPAIR OF RDC-MAXSECOM CONCRETE WALL <small>LOCATION: LEYTE REGIONAL PRISON, ALBUOL, LEYTE</small>	DRAWN BY: CC01 RAFFY ALVINO ECHEAVEZ <small>CHIEF PLANNING AND DESIGN UNIT</small>	SUBMITTED BY: CS03 ERROL P. ENRIQUEZ <small>CHIEF GENERAL SERVICES SECTION</small>	SHEET CONTENTING: SITE DEVELOPMENT PLAN	SHEET NO. 12
	APPROVED BY: CSUPT ALFREDA DEVARAS JR. <small>SUPERINTENDING OFFICER</small>				

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

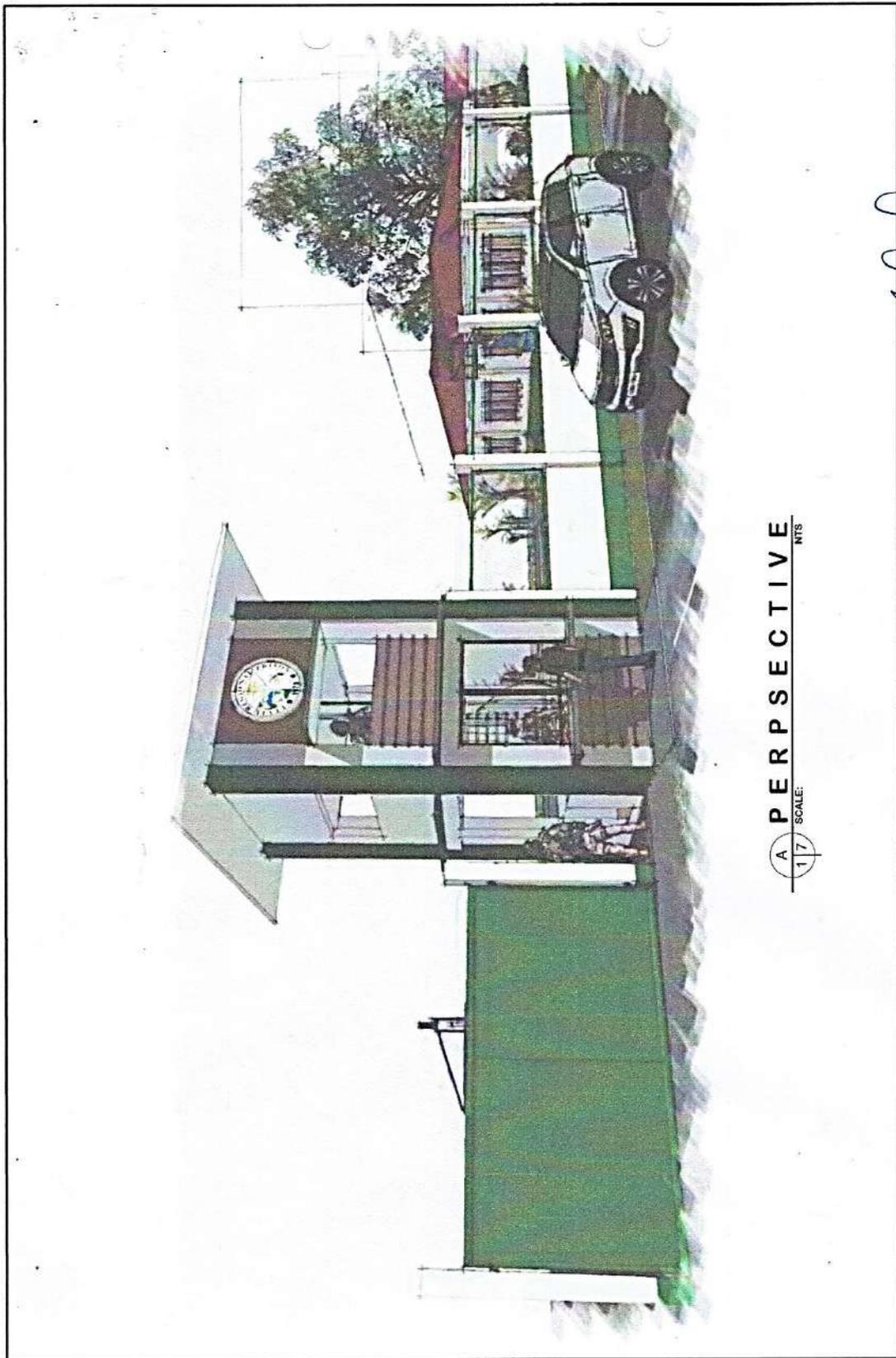
Lot 3 – Repair of RDD-MaxSeCom Concrete Wall



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



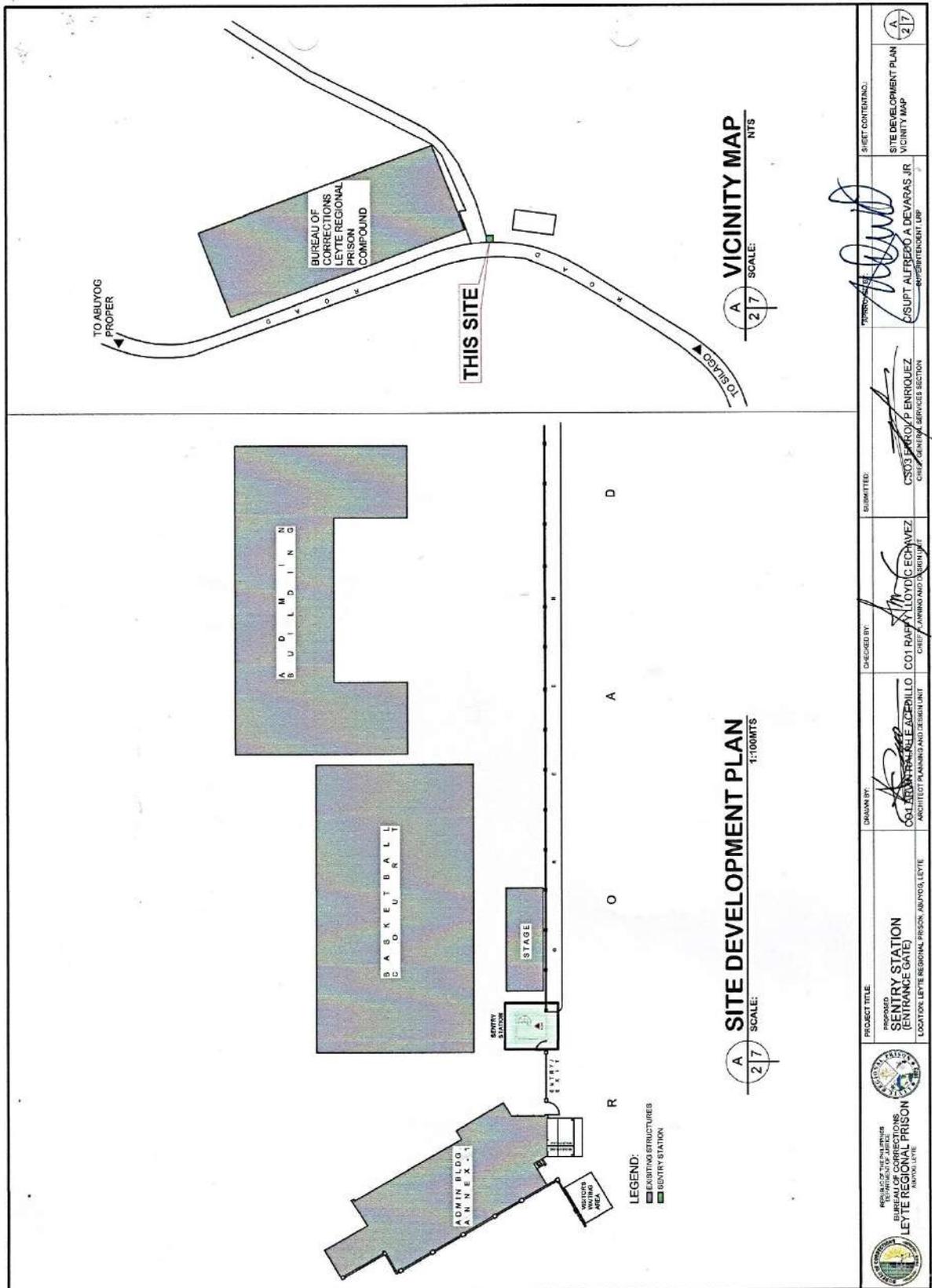
A P E R P E C T I V E
SCALE: 1/7 NTS

 BUREAU OF CORRECTIONS LEYTE REGIONAL PRISON TAGBILARAN	PROJECT TITLE: PROPOSED SENTRY STATION (ENTRANCE GATE) LOCATION: LEYTE REGIONAL PRISON, ABUYOG, LEYTE	DRAWN BY:  COT. ARMIN WATHE FACEDILLA ARCHITECTS PLANNING AND DESIGN UNIT	CHECKED BY:  COT. RAMON LOVO C. CHAVEZ CHEF PLANNING AND DESIGN UNIT	SUBMITTED:  CSOP FERROL P. ENRIQUEZ CHIEF GENERAL SERVICES SECTION	APPROVED BY:  (S) SPT ALFREDO A. DEVARAS JR. SUPERINTENDENT	SHEET CONTAINING: PERSPECTIVE (A/17)
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Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

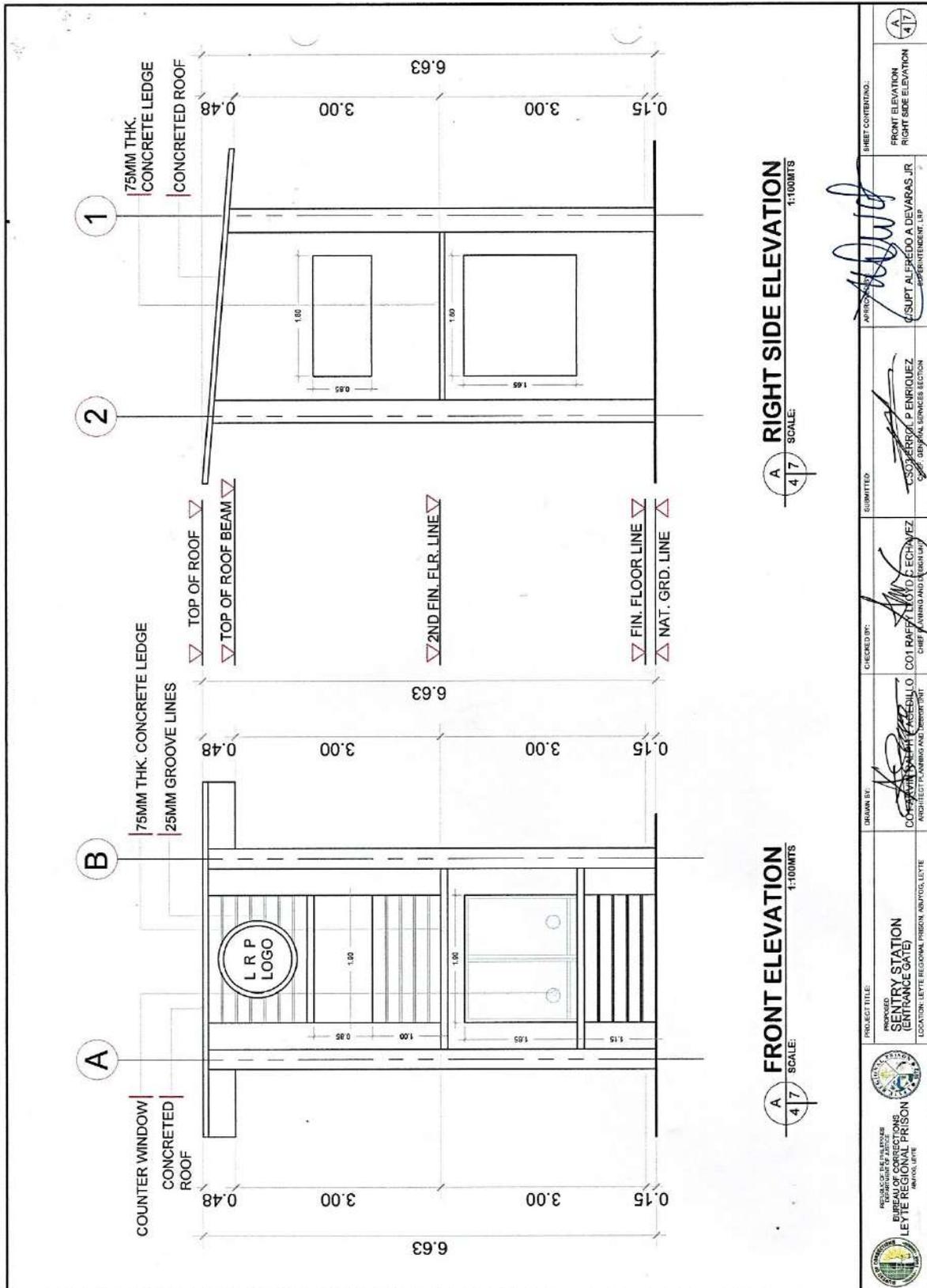
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

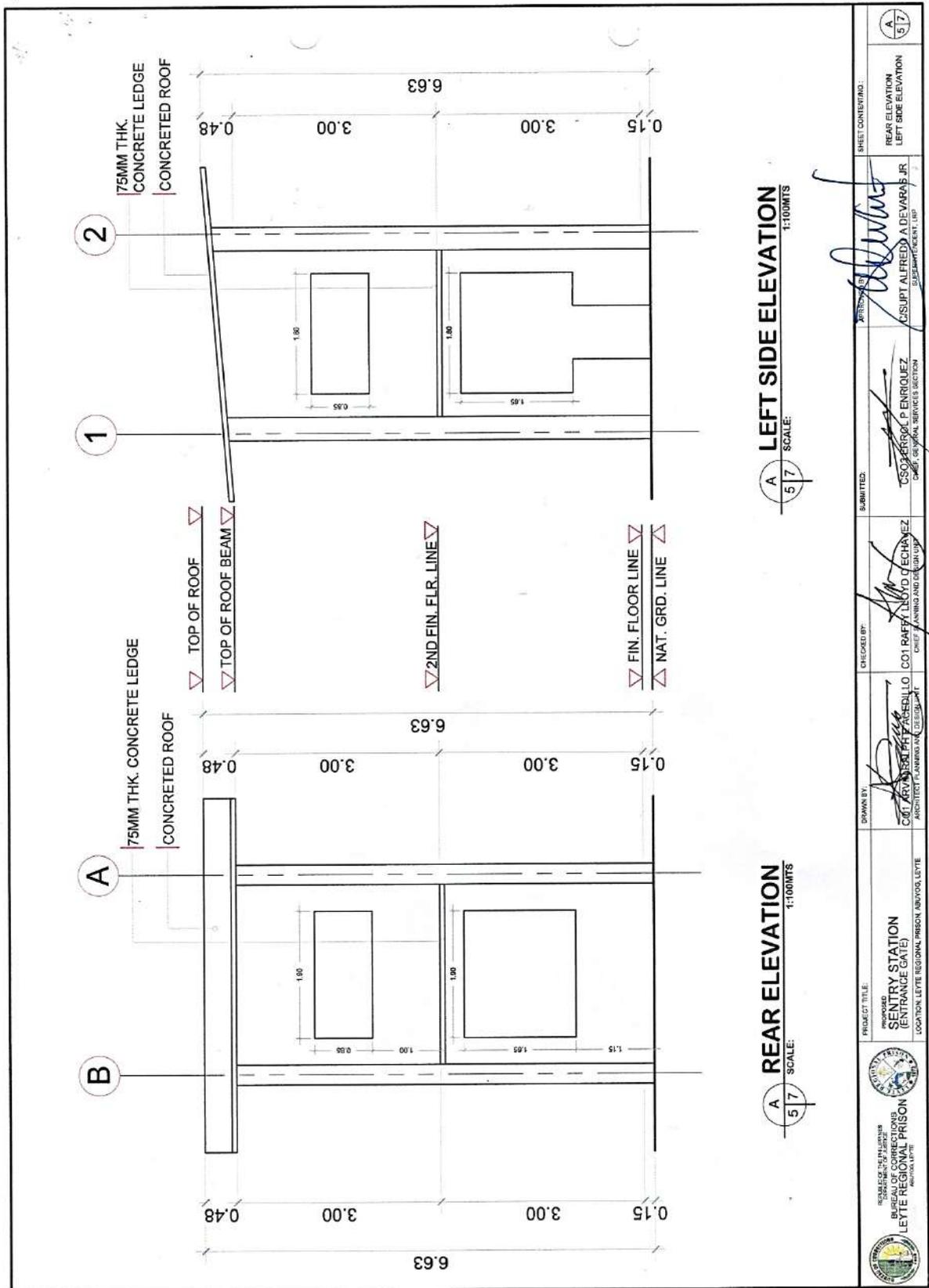


Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

	PROJECT TITLE SENTRY STATION (ENTRANCE GATE) LOCATION: LEYTE REGIONAL PRISON, MARIKINA CITY	DRAWN BY: COLEMAN S. SANTIAGO, JR. ARCHITECT, ANNA AND ASSOCIATES	CHECKED BY: COY1 RAFFA H. ESCOBAR CHIEF ARCHITECT	SUBMITTED BY: COY1 RAFFA H. ESCOBAR CHIEF ARCHITECT	SHEET CONTAINING: FRONT ELEVATION RIGHT SIDE ELEVATION
	APPROVED BY: (Signature) SUPERINTENDENT, LRP	APPROVED BY: (Signature) SUPERVISOR, P. ENRIQUETA CHIEF, REGIONAL SERVICES SECTION	APPROVED BY: (Signature) SUPERINTENDENT, LRP	SHEET NO.: 4/7	SHEET TOTAL: 4/7

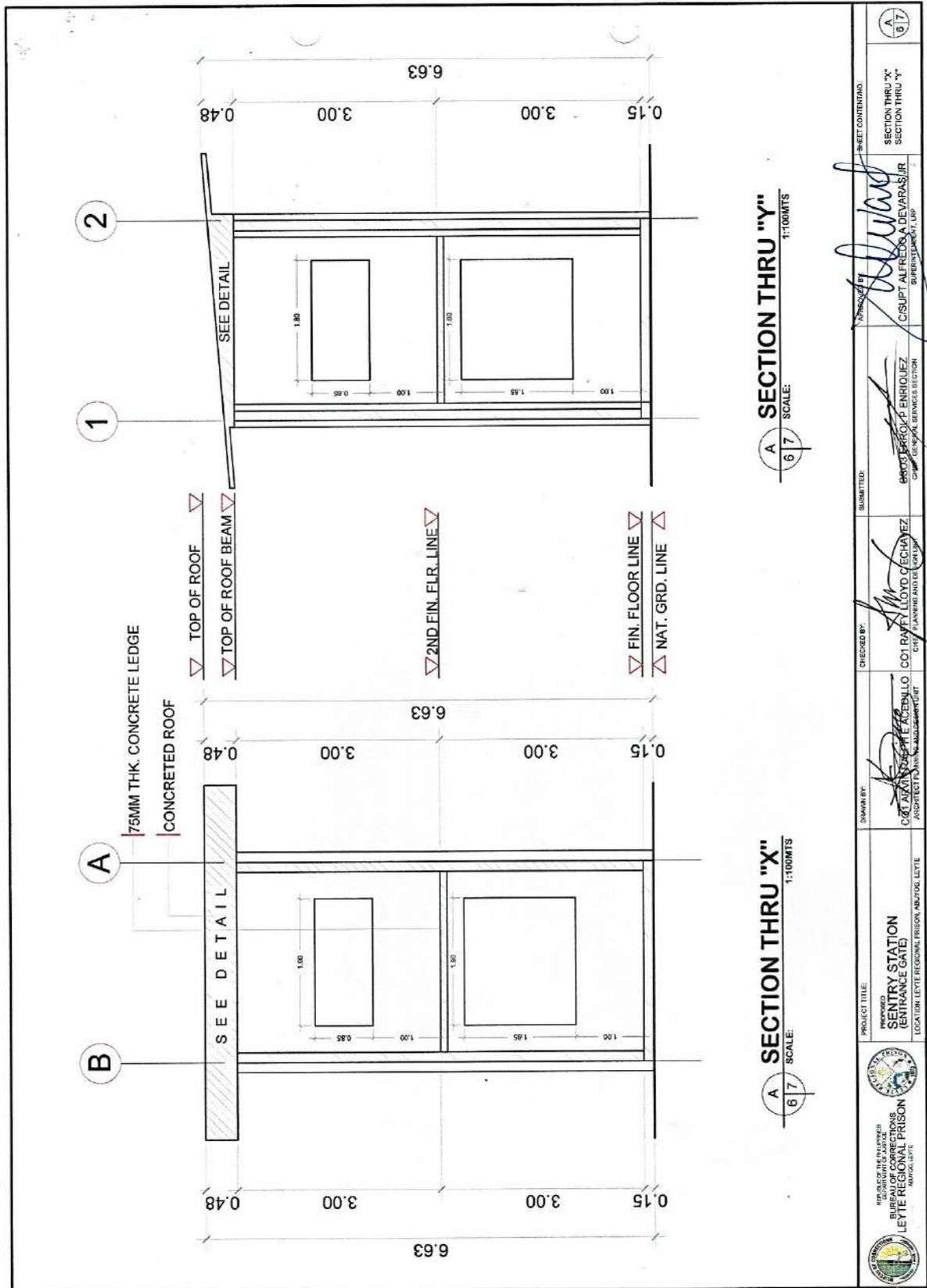
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

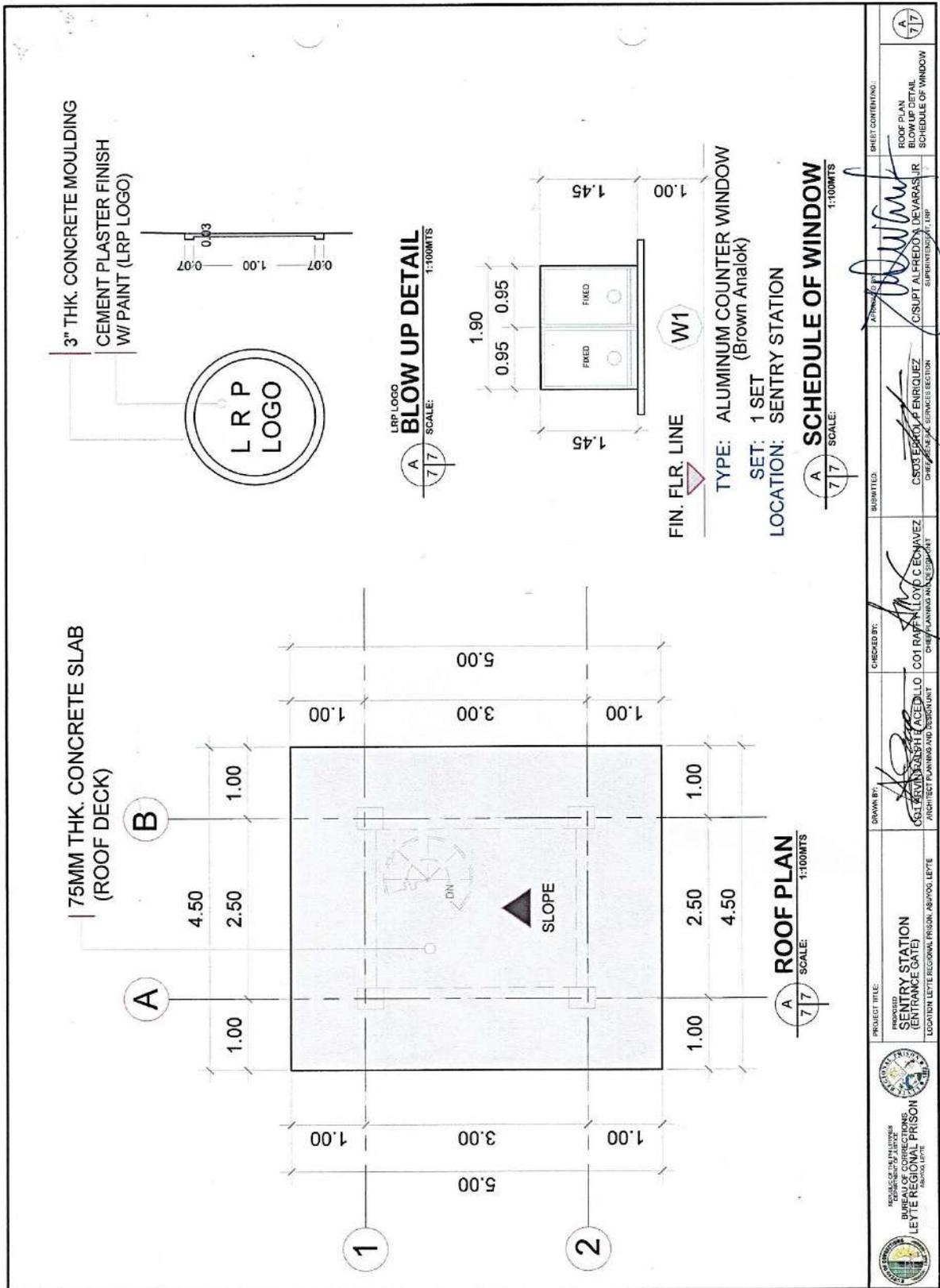
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

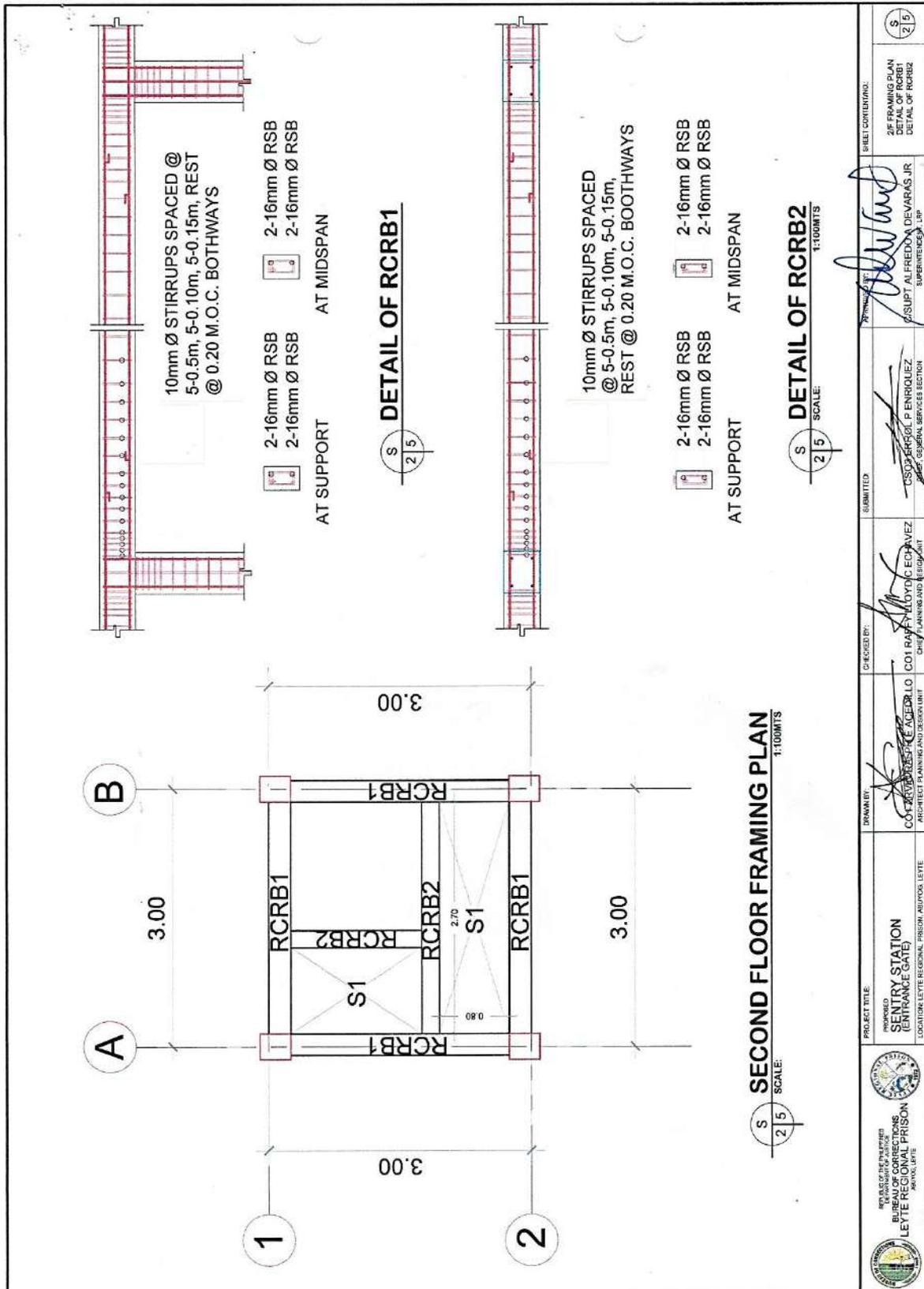
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

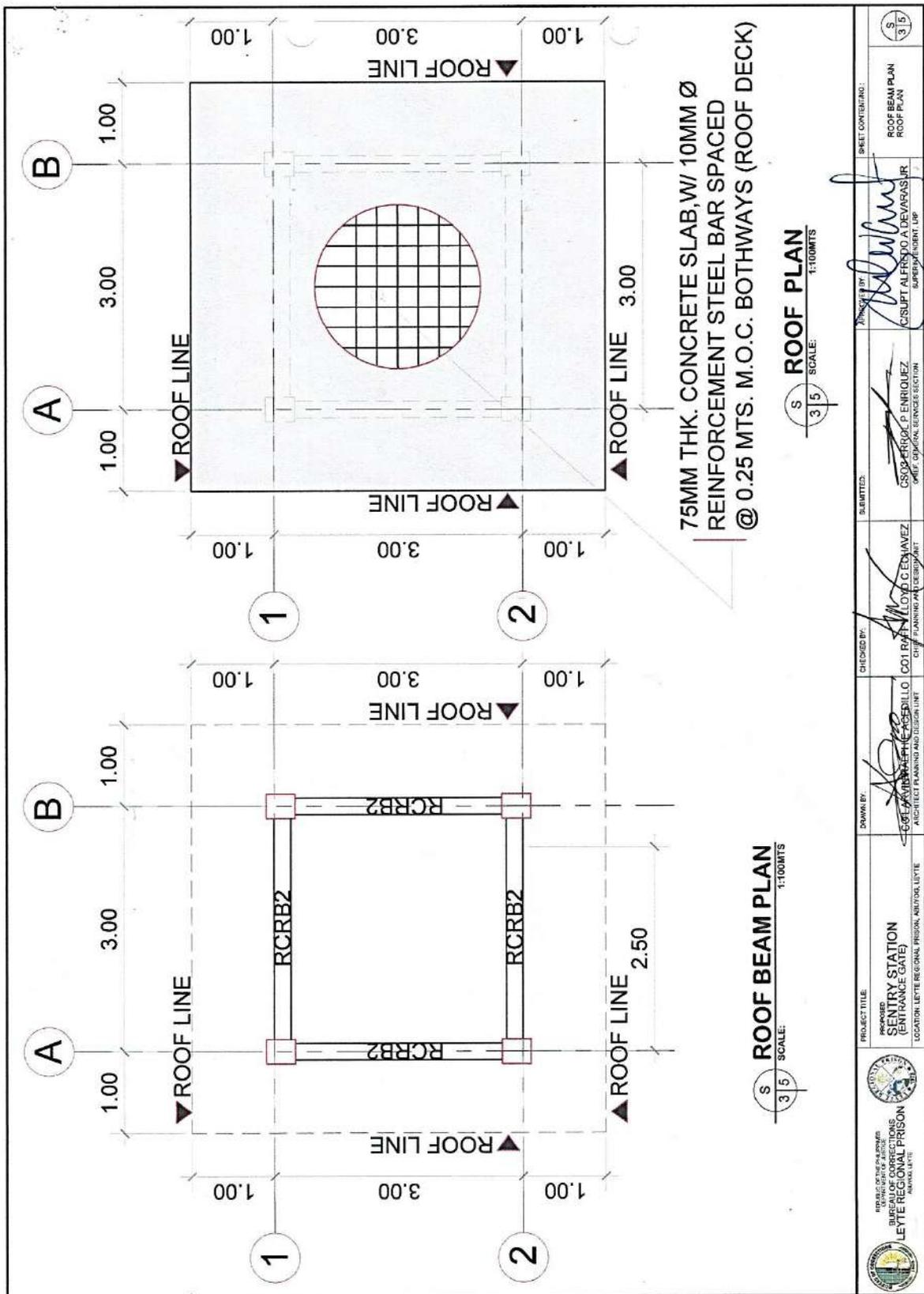
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

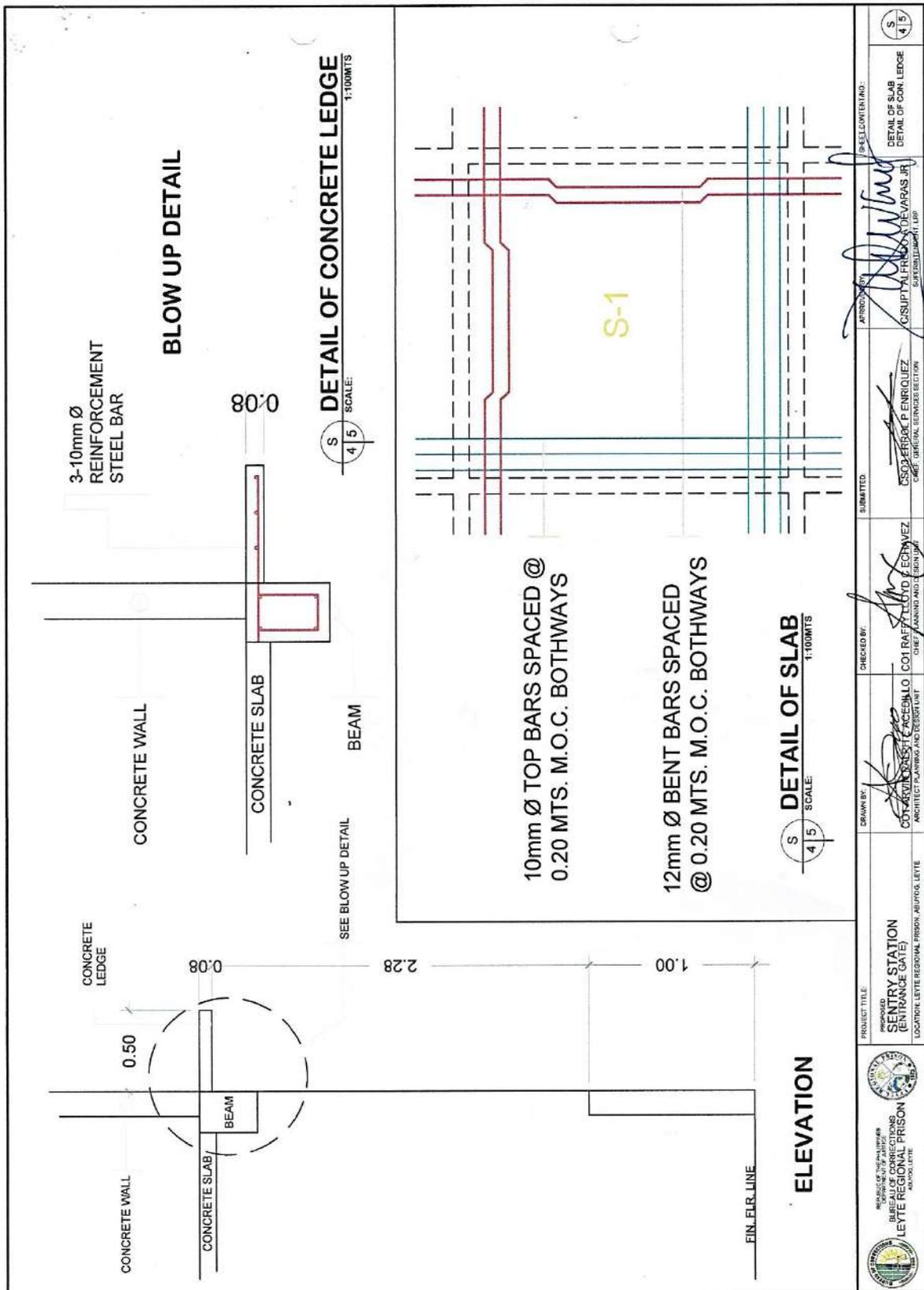
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

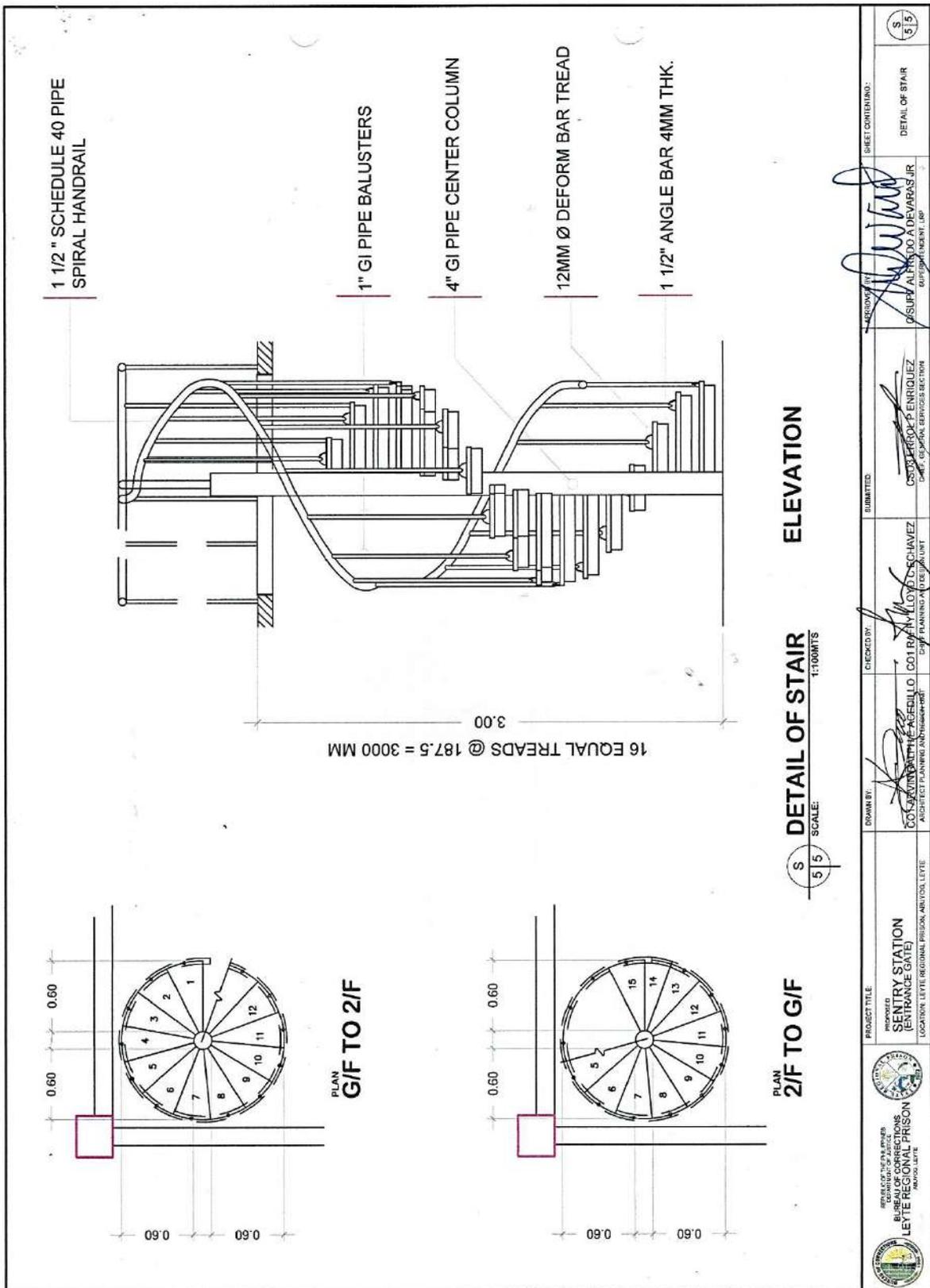
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

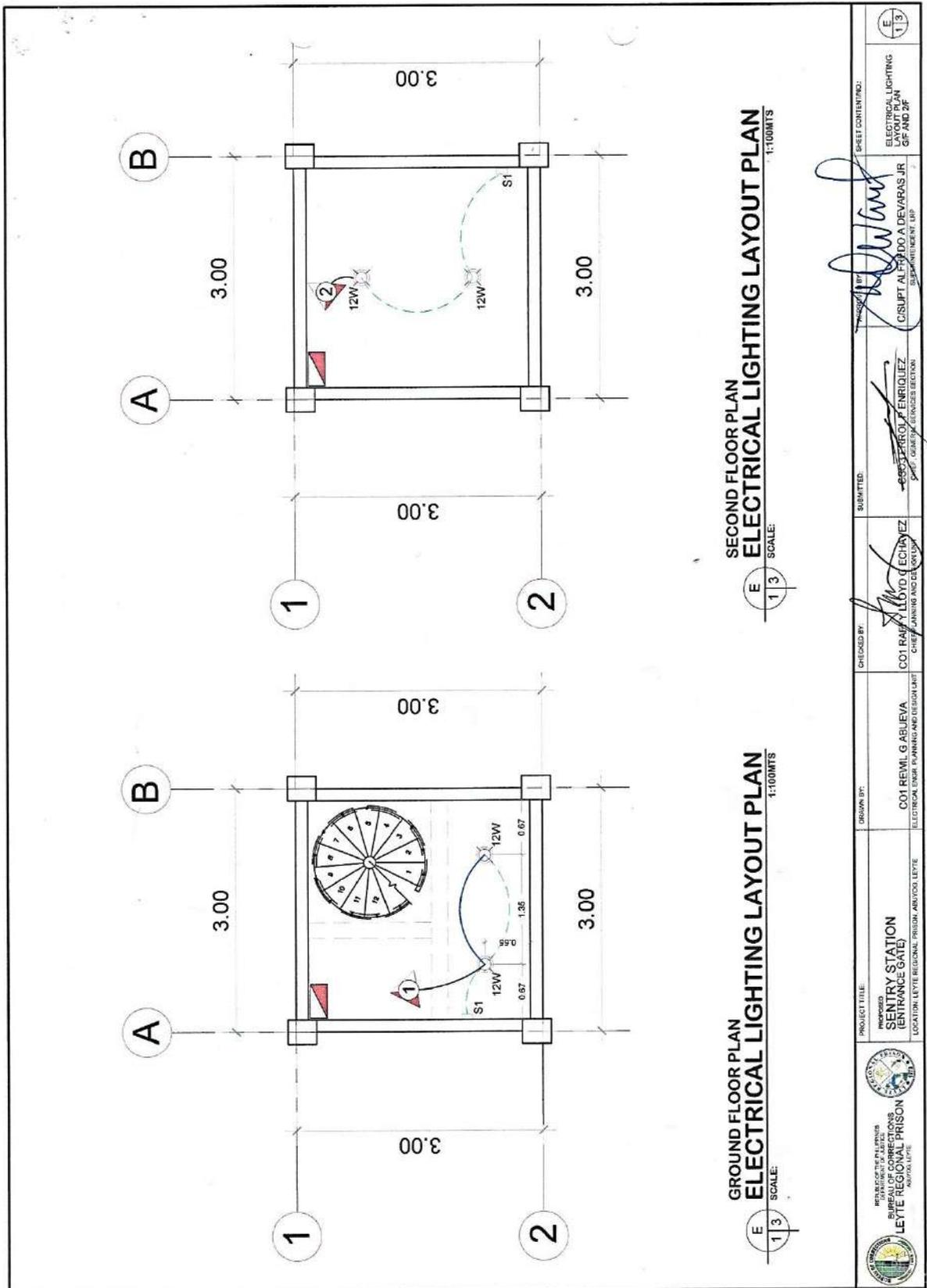
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

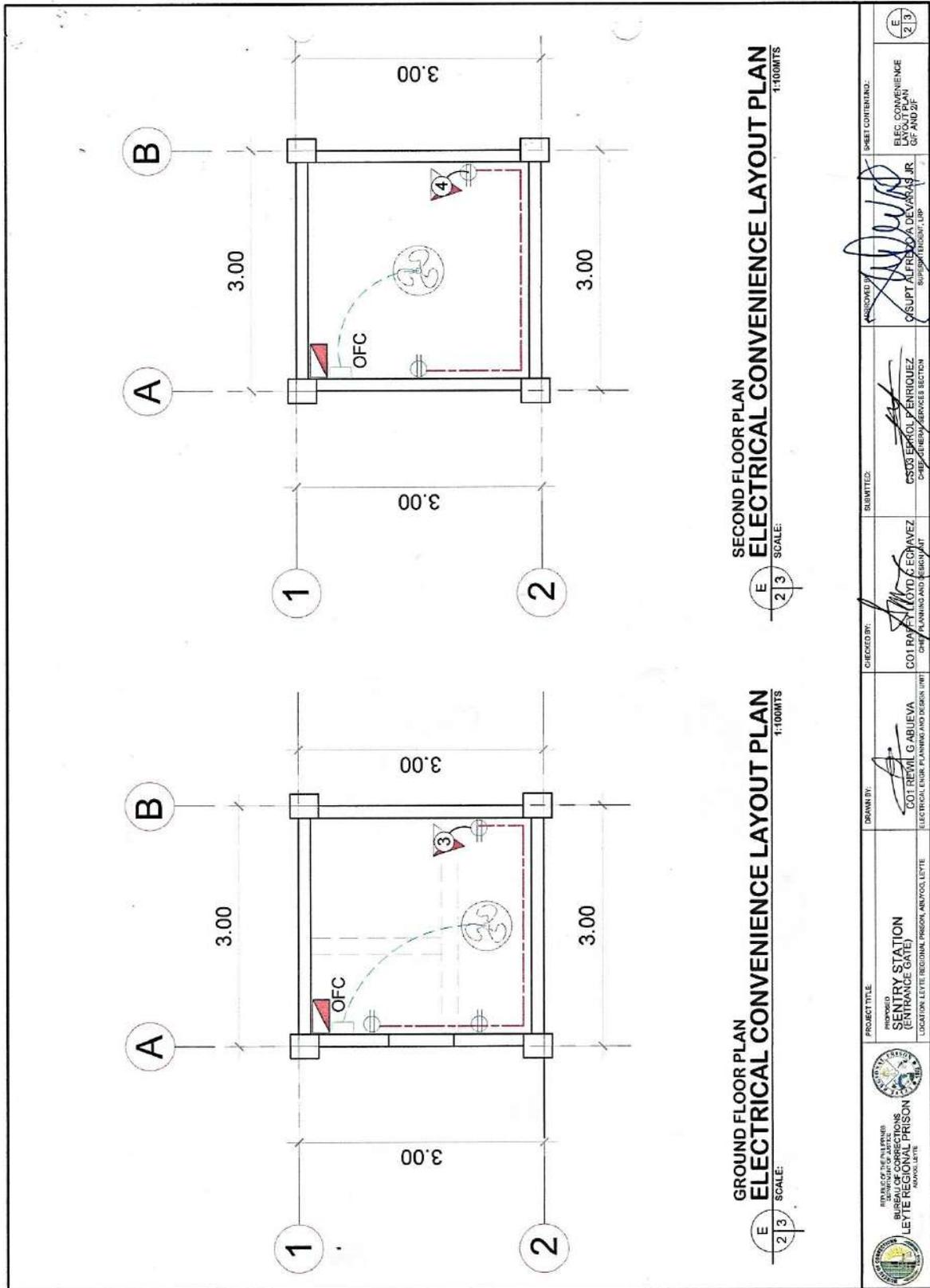
Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

PANEL BOARD SCHEMATIC DIAGRAM

USE 2-NO. 8 THHN: 1-5 5MMTW MAIN 60 AT SINGLE PHASE, 220V

ELECTRICAL SPECIFICATIONS:

- ALL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE NATIONAL ELECTRICAL CODE, AND THE LATEST ORDINANCE OF THE LOCALITY.
- ALL ELECTRICAL MATERIALS TO BE USED SHALL BE NEW AND APPROVED TYPE.
- NO. SIZE OF WIRE TO BE USED LESSER THAN 2.00mm SQ. TW WIRE.
- USE 2-200mm. SQ. TW WIRE FOR ENTRANCE WIRE.
- HEIGHT AND DIMENSIONS OF ELECTRICAL DEVICES ARE:
A. PANEL BOARD 1.60m FROM FIN. FLR. LINE.
B. SWITCHES 1.30m FROM FIN. FLR. LINE.
MULTIPLE SWITCHES ON SAME AREA SHALL BE INSTALLED 0.10 M.O.C. HORIZONTALLY.
C. CONVENIENCE OUTLETS 0.30m FROM FIN. FLR. LINE.
MULTIPLE CONVENIENCE OUTLETS ON SAME AREA SHALL BE INSTALLED 0.15 M.O.C. HORIZONTALLY.
- ALL ELECTRICAL INSTALLATION SHALL BE DONE BY A MASTER ELECTRICIAN AND MUST GO UNDER DIRECT SUPERVISION OF PROFESSIONAL ELECTRICAL ENGINEER.

LEGEND:

- PANEL BOARD
- 12W LED BULB WITH HOUSING
- 9W LED BULB WITH HOUSING
- 9W LED BULB WITH RECEPTACLE
- ORBIT FAN OUTLET
- 2-GANG CONVENIENCE OUTLET
- AIR CONDITIONING OUTLET
- CONVENIENCE OUTLET LINE
- LIGHTING OUTLET LINE
- SWITCH LINE
- CIRCUIT HOME RUN
- SINGLE GANG SWITCH
- 2-GANG SWITCH
- 3-GANG SWITCH
- OFC - ORBIT FAN CONTROL

SCHEDULE OF LOAD AND COMPUTATION

CKT NO.	LOAD DESCRIPTION	SWITCHES			TOTAL AMPS	TOTAL WATTS	TOTAL AMP-TRIP	CONDUIT SIZE
		S1	S2	S3				
1	ORBIT FAN OUTLET	1			0.909	200	15AT	25mm Ø
2	CONVENIENCE OUTLET	1			0.909	200	15AT	25mm Ø
3	CONVENIENCE OUTLET		1		3.636	800	30AT	25mm Ø
4	CONVENIENCE OUTLET		1		2.727	600	30AT	25mm Ø
5	SPARE							
6	SPARE							
TOTAL			2	2		1800		

COMPUTATION: $IT = \frac{1.800}{220V} @ 80\% DF = 9.999$
 USE: 60 AMPS MAIN BREAKER

SCHEDULE OF LOADS AND COMPUTATION

SCALE: 1:100MMTS

ELECTRICAL SPECIFICATIONS:

- ALL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE NATIONAL ELECTRICAL CODE, AND THE LATEST ORDINANCE OF THE LOCALITY.
- ALL ELECTRICAL MATERIALS TO BE USED SHALL BE NEW AND APPROVED TYPE.
- NO. SIZE OF WIRE TO BE USED LESSER THAN 2.00mm SQ. TW WIRE.
- USE 2-200mm. SQ. TW WIRE FOR ENTRANCE WIRE.
- HEIGHT AND DIMENSIONS OF ELECTRICAL DEVICES ARE:
A. PANEL BOARD 1.60m FROM FIN. FLR. LINE.
B. SWITCHES 1.30m FROM FIN. FLR. LINE.
MULTIPLE SWITCHES ON SAME AREA SHALL BE INSTALLED 0.10 M.O.C. HORIZONTALLY.
C. CONVENIENCE OUTLETS 0.30m FROM FIN. FLR. LINE.
MULTIPLE CONVENIENCE OUTLETS ON SAME AREA SHALL BE INSTALLED 0.15 M.O.C. HORIZONTALLY.
- ALL ELECTRICAL INSTALLATION SHALL BE DONE BY A MASTER ELECTRICIAN AND MUST GO UNDER DIRECT SUPERVISION OF PROFESSIONAL ELECTRICAL ENGINEER.

PROJECT TITLE: REPAIR OF SENTRY STATION (ENTRANCE GATE)	DRAWN BY: COT REVEL G AGUEVA ELECTRICAL ENGINEER	CHECKED BY: COT RAFFY LLOYD C ESTANIZ ELECTRICAL ENGINEER	SUBMITTED: CSOS ERROL P ENRIQUETA SUPERVISOR	BRIEF CONTENTS: LEGEND, SCHEDULE OF LOAD AND COMPUTATION, SCHEMATIC DIAGRAM, ELEC. SPECIFICATIONS
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Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 5 – Rehabilitation of Supply Warehouse

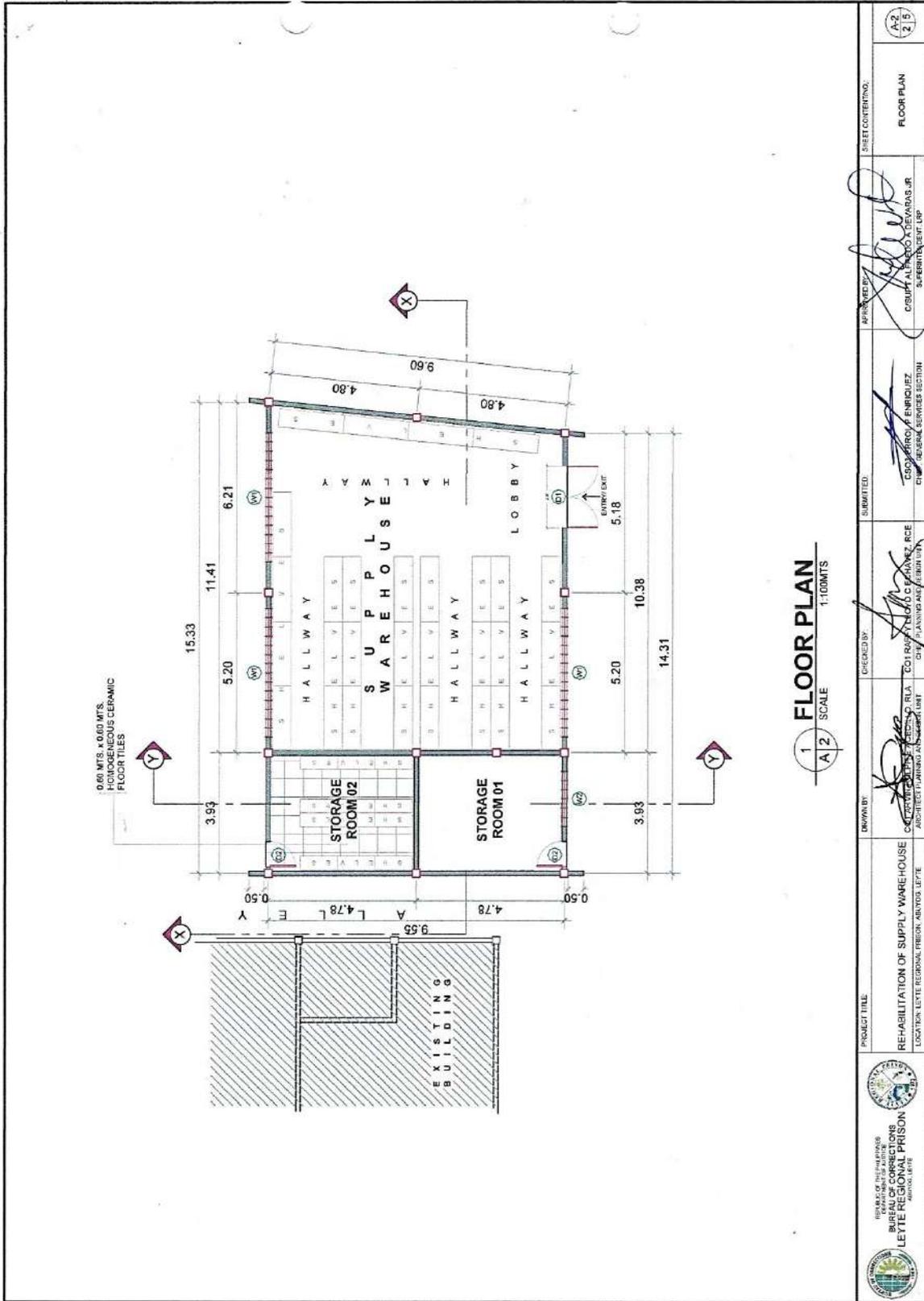
1 P E R S P E C T I V E
A 1 SCALE NTS

 DEPARTMENT OF PUBLIC SAFETY AND POLICE LEYTE REGIONAL PRISON ALVARO LEYTE	PROJECT TITLE REHABILITATION OF SUPPLY WAREHOUSE LOCATION: LEYTE REGIONAL PRISON, ALVARO LEYTE	DRAWN BY:  R. A. B. B. B. ARCHITECT PLANNING AND DESIGN UNIT	CHECKED BY:  C. P. P. P. CIVIL PLANNING AND DESIGN UNIT	SUBMITTED:  C. P. P. P. CIVIL GENERAL SERVICE SECTION	APPROVED BY:  S. P. P. P. SUPERINTENDING I, UP	SHEET CONTENTS: PERSPECTIVE (A-1) 1/5
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Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

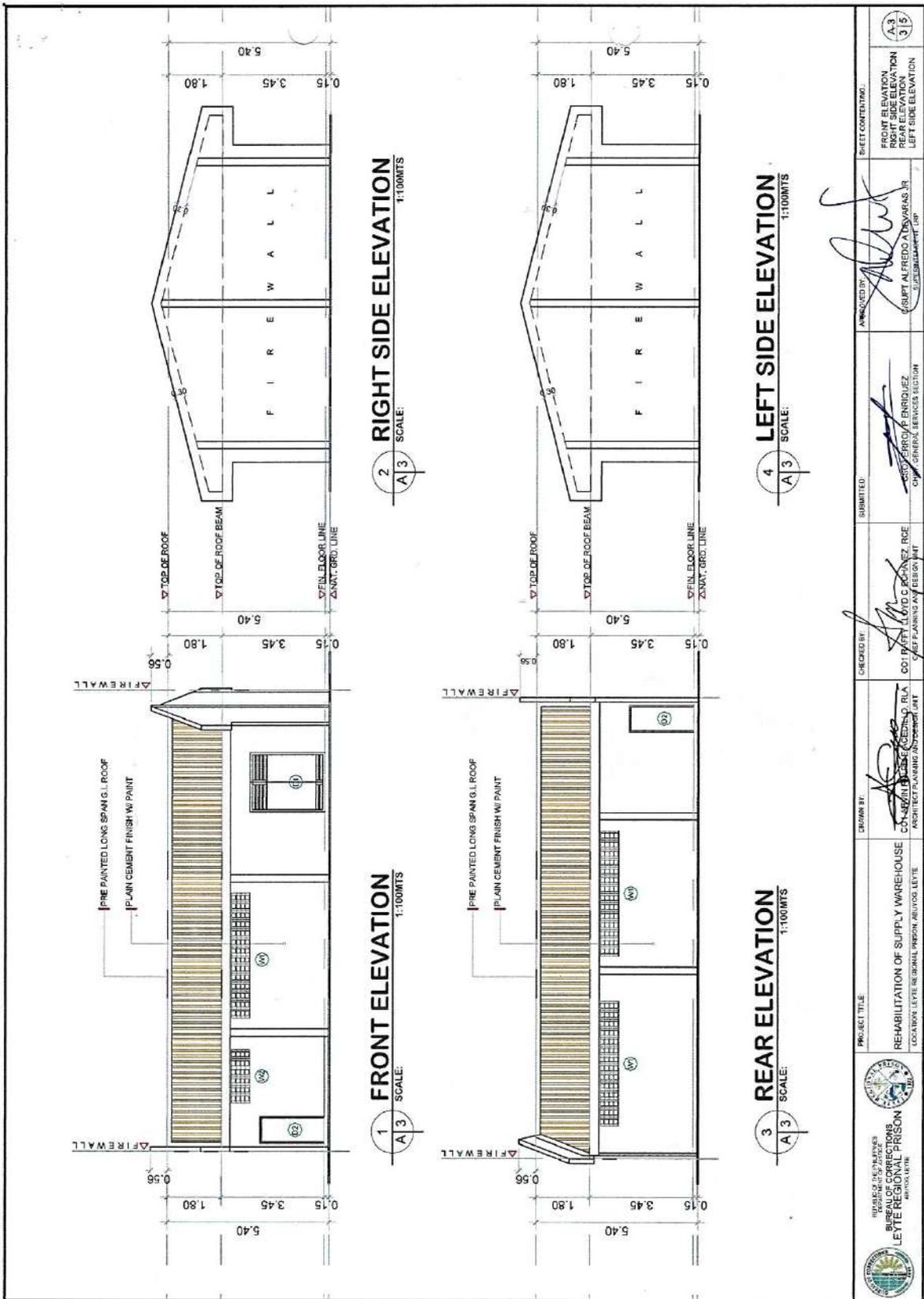
Lot 5 – Rehabilitation of Supply Warehouse



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

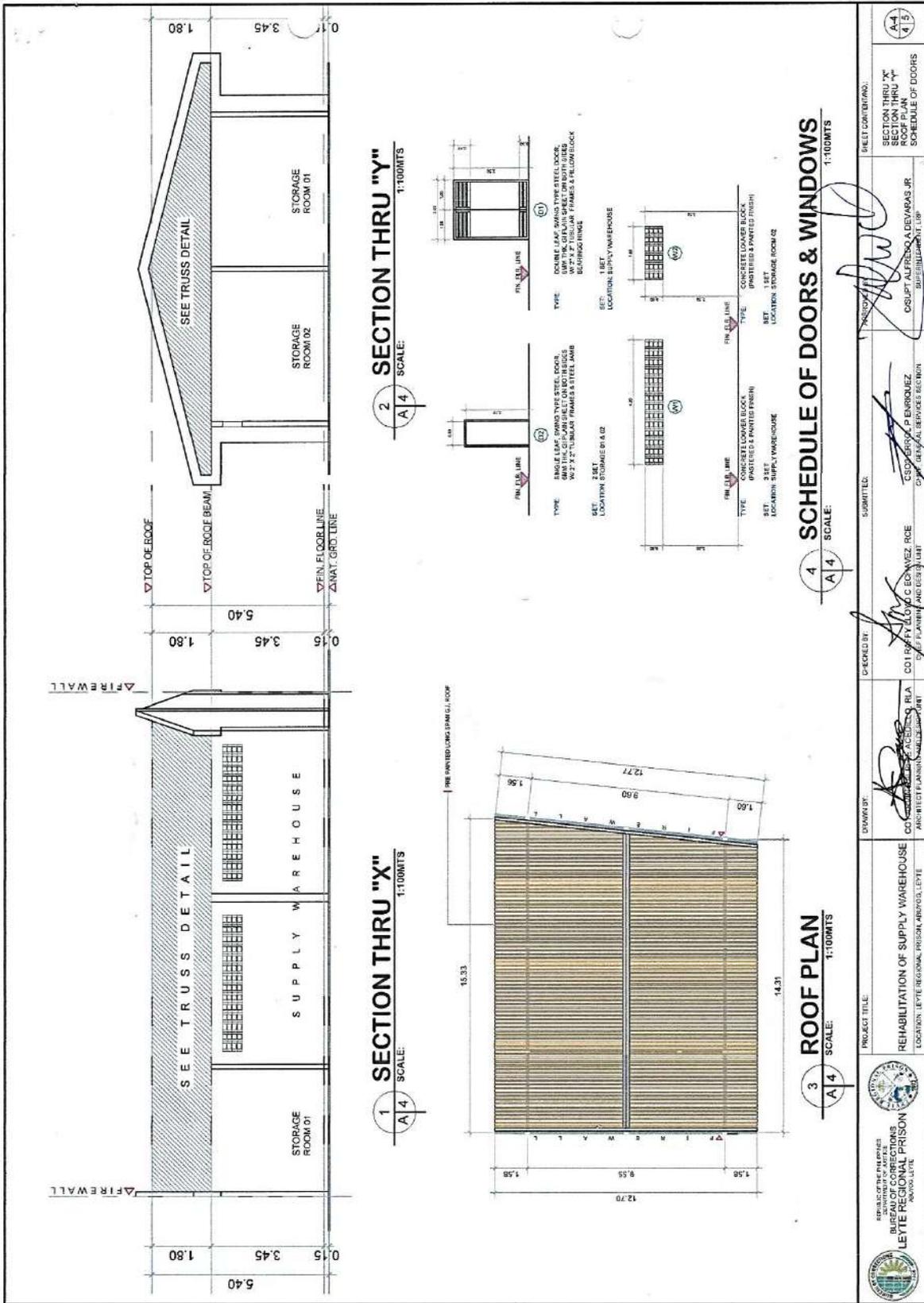
Lot 5 – Rehabilitation of Supply Warehouse



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

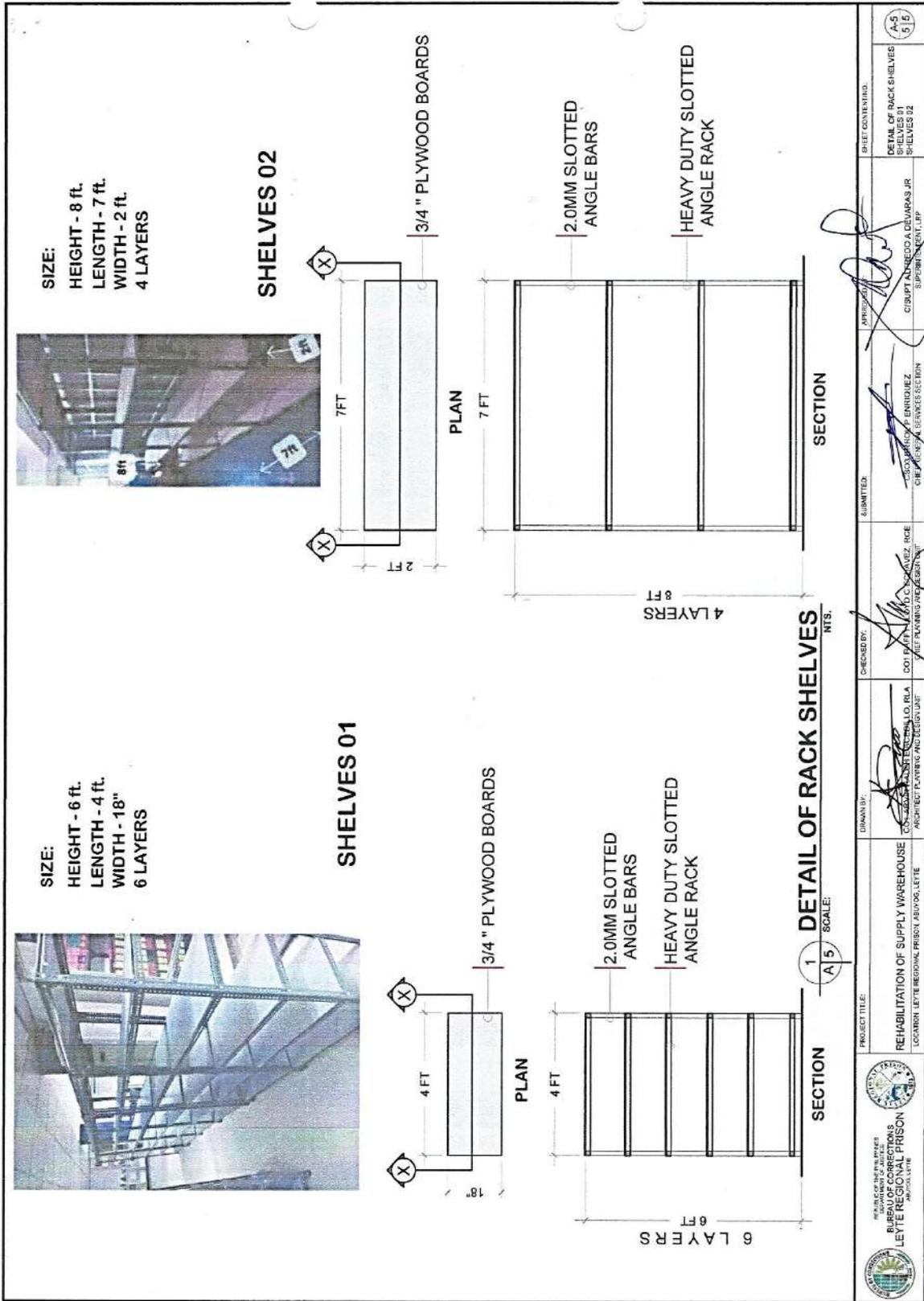
Lot 5 – Rehabilitation of Supply Warehouse



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

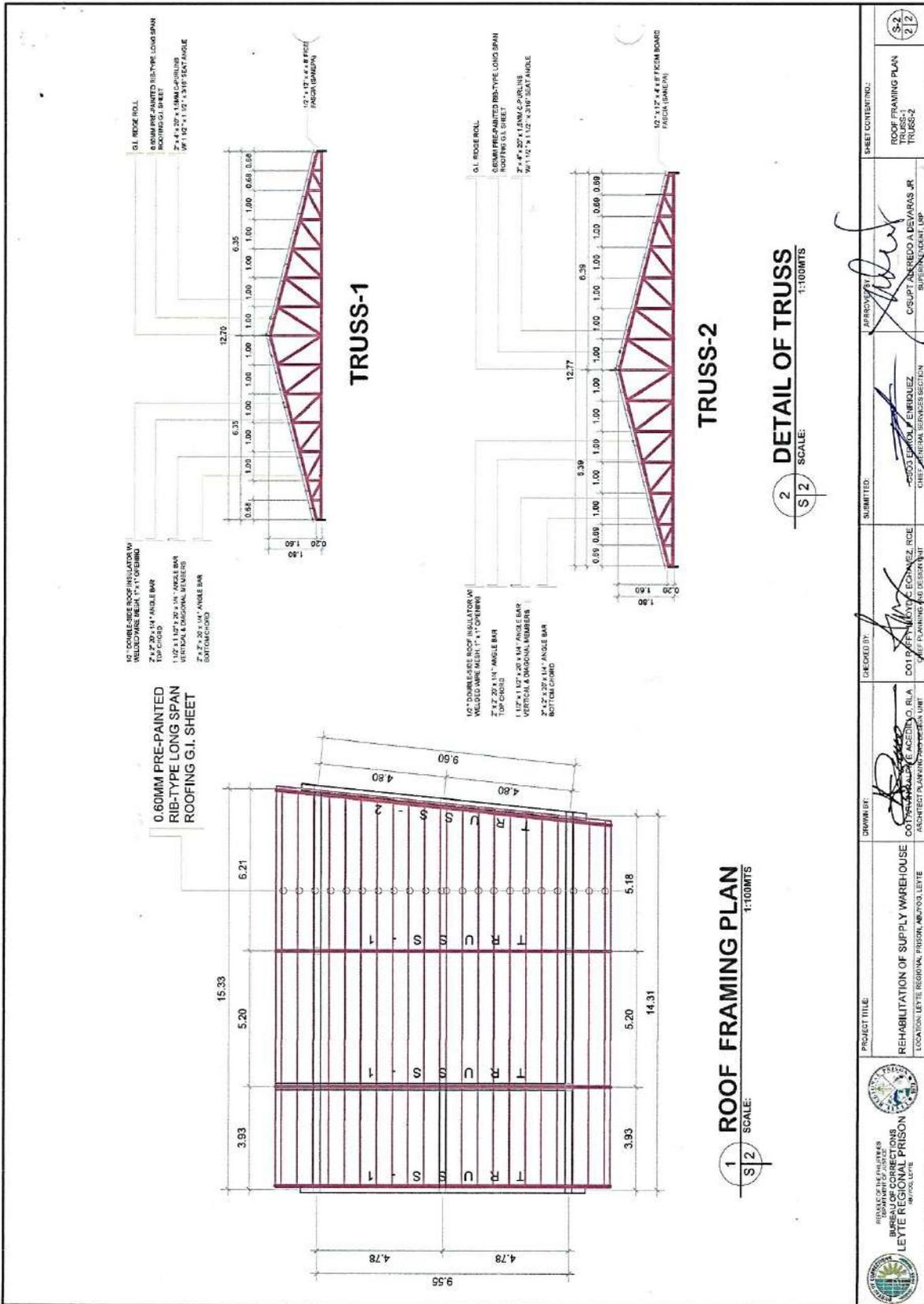
Lot 5 – Rehabilitation of Supply Warehouse



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

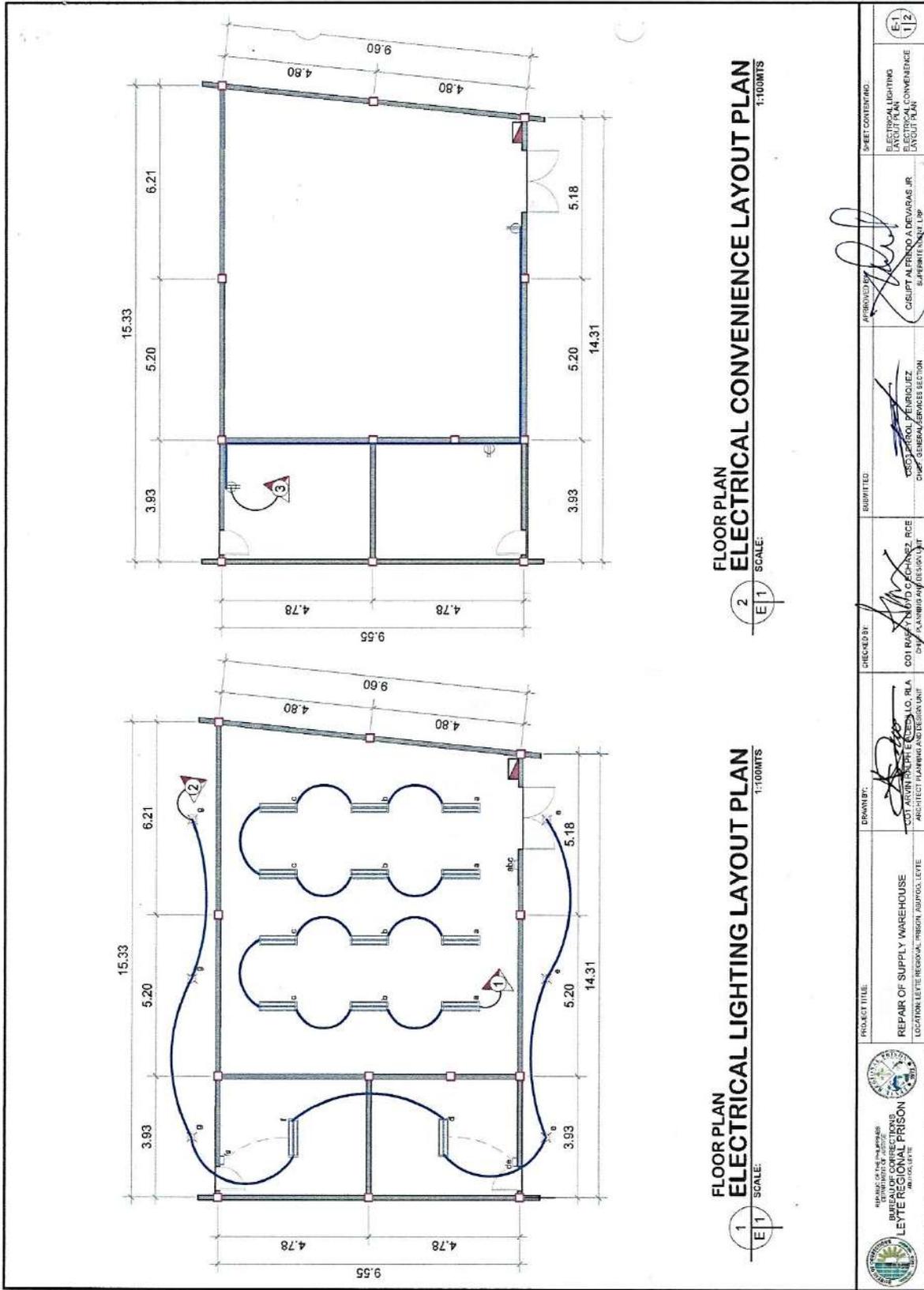
Lot 5 – Rehabilitation of Supply Warehouse



Conforme:

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 5 – Rehabilitation of Supply Warehouse



Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Lot 5 – Rehabilitation of Supply Warehouse

LEGEND:

- PANEL BOARD
- 40 WATTS T8 BOX TYPE FL
- 9 WATTS LED PINLIGHT, WARM WHITE
- CIRCUIT HOME RUN
- SINGLE GANG SWITCH
- 2-GANG SWITCH
- 3-GANG SWITCH
- 2-GANG CONVENIENCE OUTLET

PANEL BOARD SCHEMATIC DIAGRAM

SCHEDULE OF LOAD AND COMPUTATION

CKT NO.	LOAD DESCRIPTION		SWITCHES		RATINGS VOLTS	AMP-TRIP	TOTAL WATTS	TOTAL AMPS	SIZE	
	LIGHTING OUTLET	CONVENIENCE OUTLET	S1	S2					WIRE	CONDUIT
1	12				220v	15AT	480	2.08	2-2.0mm ²	25mm Ø
2	8			2	220v	15AT	146	0.63	2-2.0mm ²	25mm Ø
3		3			220v	30AT	1500	6.52	2-3.5mm ²	25mm Ø
4										
TOTAL	20	3		2		1				

COMPUTATION: IT = _____ @80% DF = 220v
USE: 60AT AMPS MAIN BREAKER

ELECTRICAL SPECIFICATIONS:

1. ALL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE NATIONAL ELECTRICAL CODE, AND THE LATEST ORDINANCE OF THE LOCALITY.
2. ALL ELECTRICAL MATERIALS TO BE USED SHALL BE NEW AND APPROVED TYPE.
3. NO. SIZE OF WIRE TO BE USED LESSER THAN 2.00mm SQ. TW WIRE.
4. USE 2-200mm. SQ. TW WIRE FOR ENTRANCE WIRE.
5. HEIGHT AND DIMENSIONS OF ELECTRICAL DEVICES ARE:
A. PANEL BOARD1.60m FROM FIN. FLR. LINE.
B. SWITCHES.....1.30m FROM FIN. FLR. LINE.
MULTIPLE SWITCHES ON SAME AREA SHALL BE INSTALLED 0.10 M.O.C. HORIZONTALLY.
C. CONVENIENCE OUTLETS.....0.30m FROM FIN. FLR. LINE.
MULTIPLE CONVENIENCE OUTLETS ON SAME AREA SHALL BE INSTALLED 0.15 M.O.C. HORIZONTALLY.
6. ALL ELECTRICAL INSTALLATION SHALL BE DONE BY A MASTER ELECTRICIAN AND MUST GO UNDER DIRECT SUPERVISION OF PROFESSIONAL ELECTRICAL ENGINEER.

APPROVED BY: _____
SUBMITTED: _____
CHECKED BY: _____
DRAWN BY: _____

PROJECT TITLE: REPAIR OF SUPPLY WAREHOUSE
LOCATION: LEYTE REGIONAL PRISON, ANIPOS, LEYTE

BUREAU OF BUILDING CONSTRUCTION AND MAINTENANCE SERVICES
LEYTE REGIONAL PRISON
ANIPOS, LEYTE

SHEET CONTAINS: SCHEDULE OF LOAD AND PANEL BOARD SCHEMATIC DIAGRAM

DRAWN BY: _____
 CHECKED BY: _____
 SUBMITTED: _____
 APPROVED BY: _____

SHEET CONTAINS: SCHEDULE OF LOAD AND PANEL BOARD SCHEMATIC DIAGRAM

DRAWN BY: _____
 CHECKED BY: _____
 SUBMITTED: _____
 APPROVED BY: _____

Conforme: _____

Name of Company in Print / Signature over Printed Name of Authorized Representative

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

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

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

Daywork Schedule

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

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

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

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

Signature Box

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

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



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON
 Abuyog, Leyte



PROJECT TITLE : Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)					
BILL OF QUANTITIES					
Item	Description	Qty.	Unit	Unit Cost	Amount
1	EARTHWORKS	1	Lot		
2	FORMWORKS	1	Lot		
3	CONCRETE WORKS	1	Lot		
4	STEEL REINFORCEMENT	1	Lot		
5	MASONRY WORKS	1	Lot		
6	STEEL WORKS (ROOFING & TRUSSES WORKS)	1	Lot		
7	TILE WORKS	1	Lot		
8	PAINTING WORKS	1	Lot		
9	CEILING WORKS	1	Lot		
10	DOORS AND WINDOWS INSTALLATION	1	Lot		
11	ELECTRICAL WORKS	1	Lot		
12	PLUMBING WORKS	1	Lot		
Total Direct Cost					
Overhead, Contingencies, Miscellaneous					
Contractor's Profit					
Mobilization/Demobilization					
Value Added Tax					
Total Project Cost					

Submitted by:

Contractor/Authorized Representatives



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON
 Abuyog, Leyte



PROJECT TITLE : Lot 2 – Rehabilitation of MedSeCom Toilet					
BILL OF QUANTITIES					
Item	Description	Qty.	Unit	Unit Cost	Amount
1	EARTHWORKS	1	Lot		
2	FORMWORKS	1	Lot		
3	CONCRETE WORKS	1	Lot		
4	STEEL REINFORCEMENT	1	Lot		
5	MASONRY WORKS	1	Lot		
6	STEEL WORKS (ROOFING & TRUSSES WORKS)	1	Lot		
7	TILE WORKS	1	Lot		
8	PAINTING WORKS	1	Lot		
9	ELECTRICAL WORKS	1	Lot		
10	PLUMBING WORKS	1	Lot		
Total Direct Cost					
Overhead, Contingencies, Miscellaneous					
Contractor's Profit					
Mobilization/Demobilization					
Value Added Tax					
Total Project Cost					

Submitted by:

Contractor/Authorized Representatives



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON
Abuyog, Leyte



PROJECT TITLE : Lot 3 – Repair of RDD-MaxSeCom Concrete Wall					
BILL OF QUANTITIES					
Item	Description	Qty.	Unit	Unit Cost	Amount
1	EARTHWORKS	1	Lot		
2	FORMWORKS	1	Lot		
3	REINFORCED CONCRETE WORKS	1	Lot		
4	MASONRY WORKS	1	Lot		
Total Direct Cost					
Overhead, Contingencies, Miscellaneous					
Contractor's Profit					
Mobilization/Demobilization					
Value Added Tax					
Total Project Cost					

Submitted by:

Contractor/Authorized Representatives



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON
 Abuyog, Leyte



PROJECT TITLE : Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate					
BILL OF QUANTITIES					
Item	Description	Qty.	Unit	Unit Cost	Amount
1	EARTHWORKS	1	Lot		
2	FORMWORKS	1	Lot		
3	REINFORCED CONCRETE WORKS	1	Lot		
4	MASONRY WORKS	1	Lot		
5	WINDOW INSTALLATION	1	Lot		
6	PAINTING WORKS	1	Lot		
7	TILE WORKS	1	Lot		
8	ELECTRICAL WORKS	1	Lot		
9	STEEL WORKS	1	Lot		
				Total Direct Cost	
				Overhead, Contingencies, Miscellaneous	
				Contractor's Profit	
				Mobilization/Demobilization	
				Value Added Tax	
				Total Project Cost	

Submitted by:

 Contractor/Authorized Representatives



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
LEYTE REGIONAL PRISON
 Abuyog, Leyte



PROJECT TITLE : Lot 5 – Rehabilitation of Supply Warehouse					
BILL OF QUANTITIES					
Item	Description	Qty.	Unit	Unit Cost	Amount
1	EARTHWORKS	1	Lot		
2	FORMWORKS	1	Lot		
3	CONCRETE WORKS	1	Lot		
4	STEEL REINFORCEMENT	1	Lot		
5	MASONRY WORKS	1	Lot		
6	STEEL WORKS (ROOFING & TRUSSES WORKS)	1	Lot		
7	TILE WORKS	1	Lot		
8	PAINTING WORKS	1	Lot		
9	CEILING WORKS	1	Lot		
10	DOORS AND WINDOWS INSTALLATION	1	Lot		
11	ELECTRICAL WORKS	1	Lot		
12	PLUMBING WORKS	1	Lot		
Total Direct Cost					
Overhead, Contingencies, Miscellaneous					
Contractor's Profit					
Mobilization/Demobilization					
Value Added Tax					
Total Project Cost					

Submitted by:

Contractor/Authorized Representatives

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- (d) Philippine Contractors Accreditation Board (PCAB) License; **or** 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.
- (h) Conformity with the Technical Specifications (Scope of Work) ; **and**
- (i) Conformity with the Plans/Drawings.

Financial Documents

- (j) The prospective bidder’s audited financial statements, showing, among others, the prospective bidder’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years

- from the date of bid submission; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

- (l) 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.

25 FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

- (n) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (o) 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**
- (p) Cash Flow by Quarter.

X. Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

Statement of all its ongoing government and or private contracts including contracts awarded but not yet started, if any whether similar or not similar in nature.

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Nature of Work	Contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation	Total contract value at award	Date of completion or estimated completion time	Value of outstanding works

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

Statement of Single (1) Largest Completed Contract of Similar in nature within the last four (4) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the Approved Budget of the Contract (ABC)

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Nature of Work	Contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation	Total contract value at award	Date of completion or estimated completion time

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

X-----X

BID SECURING DECLARATION

Invitation to Bid: [Insert Reference number]

To: Leyte Regional Prison

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of 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 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

(c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.
IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]
[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

COMPANY LETTERHEAD

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Supply of Labor & Works for the: Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse), Lot 2 – Rehabilitation of MedSeCom Toilet, Lot 3 – Repair of RDD-MaxSeCom Concrete Wall, Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate, & Lot 5 – Rehabilitation of Supply Warehouse of the Leyte Regional Prison 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 the **Supply of Labor & Works for the: Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse), Lot 2 – Rehabilitation of MedSeCom Toilet, Lot 3 – Repair of RDD-MaxSeCom Concrete Wall, Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate, & Lot 5 – Rehabilitation of Supply Warehouse of the Leyte Regional Prison, as shown in the attached *[state title of attached document]***

showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. *[Name of Bidder]* is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting ;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Select one, delete the rest:**
 - If a sole proprietorship:* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 - If a partnership or cooperative:* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 - If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **Supply of Labor & Works for the: Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse), Lot 2 – Rehabilitation of MedSeCom Toilet, Lot 3 – Repair of RDD-MaxSeCom Concrete Wall, Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate, & Lot 5 – Rehabilitation of Supply Warehouse.**

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.

1. 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.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ___ at _____.

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

COMPANY LETTERHEAD

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

Certificate of Net Financial Contracting Capacity

(Please show figures at how you arrived at the NFCC)

This is to certify that our Net Financial Contracting Capacity (NFCC) is _____(P_____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows: (Please show computation of NFCC)

$$NFCC = (CA-CL) (15) - C$$

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of the Projects under going contracts, including awarded contracts Yet to be started coinciding with the contract for this Project

NOTE:

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS). (Per GPPB Resolution No. 20-2013, July 13, 2013)

Latest Annual Tax Return must be attached to the NFCC computation that was filed thru Electronic Filing and Payment Systems (EFPS) and must be duly validated with the tax payments made thereon for the preceding Tax Year be it on a calendar of fiscal year income per Revenue Regulations 3-2005

Issued this _____ day of _____ 2021

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

Bid Form

Date: _____

Invitation to Bid N^o: _____

To: Bids and Awards Committee
Leyte Regional Prison

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract **Supply of Labor & Works for the: Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse), Lot 2 – Rehabilitation of MedSeCom Toilet, Lot 3 – Repair of RDD-MaxSeCom Concrete Wall, Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate, & Lot 5 – Rehabilitation of Supply Warehouse at Leyte Regional Prison;**
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid DataSheet, General and Special Conditions of Contract accompanying this Bid;
The total price of our Bid, excluding any discounts offered below is:
_____ ₱ _____;
The discounts offered and the methodology for their application are: *[insert information]*;
- (c) Our Bid shall be valid for a period of 120 calendar days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 30% percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries;
- (f) 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;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

- (h) 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
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

(j) 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 Construction of Dialysis Center at New Bilibid Prison of the Bureau of Corrections.

(k) 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: _____

In the capacity of: _____

Signed: _____

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

Date: _____



Republic of the Philippines
 Department of Justice
Bureau of Corrections
LEYTE REGIONAL PRISON
 Abuyog, Leyte



SCHEDULE OF PRICES

Supply of Labor & Works for the:

Lot 1 – Repair/Improvement of GSS Office (Toilet & Warehouse)

Bid Reference No.: **BID2022-002A**

QUANTITY	UNIT	MATERIALS	UNIT COST	TOTAL AMOUNT
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COST ESTIMATE :

I. Earthworks Works :

3	cu.m	Gravel G1 (Gravel Bedding)		
23.00	cu.m	Excavation		
1.00	lot	Gravel Bedding		
1.00	lot	Backfilling and Compaction		
			Labor/Equipment Cost	₱
			Sub-total (Mat'l, Labor & Equipment Cost)	₱

II. Formworks :

52	pcs	Phenolic Board, 1/2"		
780	pcs	Coco Lumber, 2" x 2" x 12'		
250	pcs	Coco Lumber, 2" x 3" x 12'		
250	pcs	Coco Lumber, 2" x 4" x 12'		
30	pcs	1 1/2" dia. G.I. Pipe, sched 40		
75	kgs	CWN #4		
50	kgs	CWN #3		
25	kgs	CWN # 2 1/2		
50	kgs	CWN # 1 1/2		
15	pcs	Nylon #100		
			Material Cost	₱
			Labor cost	₱
			Sub-total (Material & Labor Cost)	₱

III. Concrete Works :

280	bags	Portland Cement Type 1		
22	cu.m	3/4" Gravel, crushed		
31	cu.m	Coarse Sand		
5	gals	Cementitious Waterproofing		
			Material Cost	₱
			Labor Cost	₱
			Equipment Rental	₱
			Sub-total (Mat'l, Labor & Equipment Cost)	₱

IV. Steel Reinforcement :

108	pcs	16mmØ RSB		
68	pcs	12mmØ RSB		
390	pcs	10mmØ RSB		
85	kgs	No. 16 Tie Wire		
15	pcs	Hacksaw Blade		
			Material Cost	₱

Labor Cost ₱
 Equipment Rental ₱
Sub-total (Mat'l, Labor & Equipment Cost) ₱

V. Masonry Works :

2,800	pcs	4" CHB, standard		
385	bags	Portland Cement		
22	cu.m	Fine Sand		
150	pcs	10mm Ø Deformed Bar		
17	kgs	No. 16 Tie Wire		
20	roll	Nylon #100		
30	roll	Nylon #30		
5	mtrs	Wire Mesh (Sand Screen)		

Material Cost ₱
 Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

VI. Steel Works (Roofing & Trusses Works):

1	sets	Heavy Duty Pre-painted Metal Flush Door with Louver, Door Jamb and Heavy Duty locksets and hinges		
17	pcs	Angle Bar, 1/4" x 2" x 2" x 20'		
23	pcs	Angle Bar, 1/4" x 1 1/2" x 1 1/2"		
2	pcs	Angle Bar, 3/16" x 1 1/2" x 1 1/2" (seat angle)		
14	pcs	Angle Bar, 1/4" x 1" x 1"		
45	pcs	C-Purlins, 1.5mm x 2" x 4" x 6m		
62	sheets	0.5mm x 12' Corr. G.I. Sheet		
3	roll (50m/roll)	1/2" Double-sided insulation foam		
8	pcs	Standard Pre-painted Ridge Cap, 0.5mm x 2.4m		
9	pcs	Standard Pre-painted Wall Flashing, 0.5mm thk x 2.4m		
1,500	pcs	Tex Screw, 2 1/2"		
3	box	Blind Rivets, 1" x 5/32"		
4	liters	Vulcaseal		
15	pcs	Hacksaw Blade		
22	kgs	Welding Rod		
5	pcs	Cutting Disc, 14" (for metal)		

Material Cost ₱
 Labor Cost ₱
 Equipment Rental ₱
Sub-total (Mat'l, Labor & Equipment Cost) ₱

VII. Tile Works:

88	pcs	60cm x 60cm Floor Tiles		
14	pcs	40cm x 40cm Floor Tiles, White Accent		
60	pcs	40cm x 40cm Wall Tiles, Gray Accent		
15	pcs	25cm x 40cm Accent Tiles		
8	pcs	60cm x 60cm Granite Tiles, Black Accent		
20	bag	Tile Adhesive, Heavy Duty		
2	cu.m	Washed Sand		
10	bags	Cement		
3	packs	Tile Grout, White		
2	packs	Tile Grout, Gray		
1	packs	Tile Grout, Black		

Material Cost ₱
 Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

VIII. Painting Works :

56	bags	Skimcoat		
45	gals	Flat Latex, White		
23	gals	Semi-gloss Paint, White		
5	gals	Semi-gloss Paint, Black		
80	sheets	Sanding Paper, #80		
8	pcs	Roller Brush, 7"		
8	pcs	Paint Brush, 2 1/2"		
16	gals	Red Lead Primer		
12	gals	Roof Guard Paint		
12	gals	Lacquer Thinner		
25	pcs	Masking Tape, 3/4"		

Material Cost

₱

Labor Cost

₱

Sub-total (Material & Labor Cost)

₱

IX. Ceiling Works :

17	pcs	Fiber Cement Board (Hardiflex), 1/4"		
66	pcs	Metal Double Furring, 0.5mm x 19 x 50 x 5m		
26	pcs	Carrying Channel, 0.8mm x 12 x 38 x 5m		
50	pcs	Wall Angle, 0.5mm x 25 x 25 x 3m		
160	pcs	W-clip		
3	kgs	Concrete Nail, 1"		
8	box	Blind Rivets, 5/32" x 1"		
8	pcs	Drill Bit, 5/32"		
3	ltrs	Epoxy A & B		
3	pcs	Cutting Disc, Diamond		
60	length	0.2m x 3m PVC Ceiling, Wood Design		
37	pcs	PVC Ceiling Profile		

Material Cost

₱

Labor Cost

₱

Sub-total (Material & Labor Cost)

₱

X. Doors & Windows :

1	sets	D1-Metal Flush Door with lockset and complete accessories, 1.2m x 2.10m		
1	sets	D2-Three Panel Metal Door with locksets and complete accessories, 3.0m x 2.3m		
2	sets	D3-Wood Panel Door, Painted, 0.7m x 2.1m		
2	sets	D4-Wood Panel Door, Painted, 0.6m x 2.1m		
1	sets	W1-1.2m x 0.7m Aluminum Sliding Glass Window in Brown Analok Finish, 2 panels		
1	sets	W2-0.7m x 0.4m Aluminum Framed Sliding Glass Window in Brown Analok Finish, 2 Panels		
1	sets	W3-2.4m x 0.45m Aluminum Framed Sliding Glass Window in Brown Analok Finish, 4 Panels		
1	sets	W4-1.8m x 0.45m Louver Blocks Window		
2	sets	W5-2.1m x 0.45m Louver Blocks Window		
2	sets	W6-2.4m x 0.45m Louver Blocks Window		
4	sets	Heavy Duty Door Knob		
6	pairs	Heavy Duty Door Hinges, 2"x 4"		

Material Cost

₱

Labor Cost

₱

Sub-total (Material & Labor Cost)

₱

XI. Electrical Works :

35	pcs	Electrical Conduit uPVC, 12mm dia.		
14	pcs	Electrical Conduit uPVC, 19mm dia.		
120	pcs	1/2" PVC box adaptor w/ lock nut		
50	pcs	3/4" PVC box adaptor w/ lock nut		
15	pcs	1/2" PVC elbow 90°		
15	pcs	3/4" PVC elbow 90°		
2	can	PVC Solvent Cement (100cc)		
1	pc	Entrance Cap 19mm dia.		
1	pcs	3/4" Bushing Lock Nut		
2	pcs	Splicing Box, 6" x 6"		
42	pcs	Junction Box w/ cover and screw, 4" x 4"		
30	pcs	Utility Box deep type, 2" x 4"		
2	box	2.0 sq. mm. THHN Stranded wire @150m/box		
3	box	3.5 sq. mm. THHN Stranded wire @150m/box		
1	box	5.5 sq. mm. THHN Stranded wire @150m/box		
7	pcs	Duplex C.O with Plate, Heavy Duty		
5	pcs	2-Gang Switch with Plate, Heavy Duty		
1	pcs	1-Gang Switch with Plate, Heavy Duty		
11	pcs	LED Pinlight 12W (Daylight)		
8	pcs	LED Pinlight 9W (Warm White), (outdoor)		
4	pcs	LED Pinlight 18W (Daylight), surface type		
1	set	Panel board, Plug - In, 2 wire + ground (1 Main + 4 Branch) 1 - 60AT / 100AF / 2P / 10KAIC / MCB 2 - 15 Ampere Circuit Breaker, 2 Pole 2 - 20 Ampere Circuit Breaker, 2 Pole		
15	rolls	Electrical Tape (Big)		

Material Cost

₱

Labor Cost

₱

Sub-total (Material & Labor Cost)

₱

XII. Plumbing Works :

160	pcs	4" CHB		
23	bags	Cement		
2	cu.m	Sand		
9	pcs	10mm Ø RSB		
3	kgs	Tie Wire Ga. # 16		
1	roll	Nylon #100		
Storm Drainage & Waste Water				
14	pcs	75mmØ x 3.0 m PVC Pipe S1000		
8	pcs	50mmØ x 3.0 m PVC Pipe S1000		
15	pcs	75mmØ 90° Elbow		
10	pcs	50mmØ 90° Elbow		
5	can	Solvent Cement, 100cc		
1	set	Stainless Steel 10cmx10cm Floor Drain		
1	sets	Stainless Steel Kitchen Sink with P-trap and other accessories		
Sewer Line				
7	pcs	100mmØ x 3.0 m Orange Sanitary Pipe S1000		
2	pcs	100mmØ Cleanout Plug		
1	pcs	100mmØ x 50mmØ Sanitary PVC Tee		
1	pcs	100mmØ x 100mmØ Sanitary PVC Wye		
1	pcs	100mmØ x 100mmØ Sanitary PVC Tee		
6	pcs	100mmØ x 90° PVC Bend Elbow		
2	pcs	100mmØ x 45° PVC Bend Elbow		
1	sets	Water Closet w/ accessories (Flush Type)		



Republic of the Philippines
Department of Justice
Bureau of Corrections
LEYTE REGIONAL PRISON
Abuyog, Leyte



SCHEDULE OF PRICES

Supply of Labor & Works for the:

Lot 2 – Rehabilitation of MedSeCom Toilet

Bid Reference No.: **BID2022-002B**

QUANTITY	UNIT	MATERIALS	UNIT COST	TOTAL AMOUNT
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COST ESTIMATE :

I. Earthworks Works :

9.00	cu.m	Gravel G1 (Gravel Bedding)		
82.00	cu.m	Excavation		
1.00	lot	Gravel Bedding		
1.00	lot	Backfilling and Compaction		
Labor/Equipment Cost			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

II. Formworks :

28	pcs	Phenolic Board, 1/2"		
550	pcs	Coco Lumber, 2" x 2" x 12'		
150	pcs	Coco Lumber, 2" x 3" x 12'		
350	pcs	Coco Lumber, 2" x 4" x 12'		
100	kgs	CWN #4		
50	kgs	CWN #3		
25	kgs	CWN # 2 1/2		
25	kgs	CWN # 1 1/2		
15	pcs	Nylon #100		
Material Cost			₱	
Labor Cost			₱	
Sub-total (Material & Labor Cost)			₱	

III. Concrete Works :

162	bags	Portland Cement Type 1		
18	cu.m	3/4" Gravel, crushed		
13	cu.m	Coarse Sand		
Material Cost			₱	
Labor Cost			₱	
Equipment Rental			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

IV. Steel Reinforcement :

36	pcs	16mmØ RSB		
53	pcs	12mmØ RSB		
240	pcs	10mmØ RSB		
46	kgs	No. 16 Tie Wire		
Material Cost			₱	
Labor Cost			₱	
Equipment Rental			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

V. Masonry Works :

2,088	pcs	4" CHB, standard		
1,063	pcs	6" CHB, standard		
489	bags	Portland Cement		
28	cu.m	Fine Sand		
168	pcs	10mm Ø Deformed Bar		
19	kgs	No. 16 Tie Wire		
20	roll	Nylon #100		
30	roll	Nylon #30		
4	mtrs	Wire Mesh (Sand Screen)		

Material Cost ₱
 Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

VI. Steel Works (Roofing & Trusses Works):

17	pcs	Angle Bar, 1/4" x 1 1/2" x 1 1/2"		
1	pcs	Angle Bar, 3/16" x 1 1/2" x 1 1/2" (seat angle)		
14	pcs	C-Purlins, 1.5mm x 2" x 3" x 6m		
44	sheets	0.5mm x 10' Corr. G.I. Sheet		
2	roll (50m/roll)	1/2" Double-sided insulation foam		
5	pcs	Standard Pre-painted Wall Flashing, 0.5mm x 2.4m		
4	pcs	Standard Pre-painted Gutter, 0.5mm x 2.4m		
3	pcs	Ficem Board Fascia, 1/2" x 2.4m		
500	pcs	Tex Screw, 2 1/2"		
1	box	Blind Rivets, 1" x 5/32"		
2	liters	Vulcaseal		
10	pcs	Hacksaw Blade		
15	kgs	Welding Rod		
4	pcs	Cutting Disc, 14" (for metal)		

Material Cost ₱
 Labor Cost ₱
 Equipment Rental ₱
Sub-total (Mat'l, Labor & Equipment Cost) ₱

VII. Tile Works:

198	pcs	40cm x 40cm Floor Tiles, White Accent		
504	pcs	40cm x 40cm Wall Tiles, Gray Accent		
60	pcs	25cm x 40cm Accent Tiles		
49	bag	Tile Adhesive, Heavy Duty		
3	cu.m	Washed Sand		
20	bags	Cement		
5	packs	Tile Grout, White		
10	packs	Tile Grout, Gray		

Material Cost ₱
 Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

VIII. Painting Works :

63	bags	Skimcoat		
51	gals	Flat Latex, White		
26	gals	Semi-gloss Paint, White		
5	gals	Semi-gloss Paint, Black		
70	sheets	Sanding Paper, #80		
8	pcs	Roller Brush, 7"		
8	pcs	Paint Brush, 2 1/2"		
7	gals	Red Lead Primer		
7	gals	Roof Guard Paint		
9	gals	Lacquer Thinner		

15	pcs	Masking Tape, 3/4"		
		Material Cost		₱
		Labor Cost		₱
		Sub-total (Material & Labor Cost)		₱

IX. Electrical Works :

20	pcs	Electrical Conduit uPVC, 12mm dia.		
50	pcs	1/2" PVC box adaptor w/ lock nut		
5	pcs	1/2" PVC elbow 90°		
3	can	PVC Solvent Cement (100cc)		
1	pc	Entrance Cap 19mm dia.		
1	pcs	3/4" Bushing Lock Nut		
10	pcs	Junction Box w/ cover and screw, 4" x 4"		
6	pcs	Utility Box deep type, 2" x 4"		
1	box	2.0 sq. mm. THHN Stranded wire @150m/box		
1	box	3.5 sq. mm. THHN Stranded wire @150m/box		
20	mtrs	5.5 sq. mm. THHN Stranded wire @150m/box		
2	pcs	2-Gang Switch with Plate, Heavy Duty		
4	pcs	LED Pinlight 12W (Daylight)		
2	pcs	LED Pinlight 9W (Warm White), (outdoor)		
1	set	15 Ampere Circuit Breaker with housing		
5	rolls	Electrical Tape (Big)		
		Material Cost		₱
		Labor Cost		₱
		Sub-total (Material & Labor Cost)		₱

X. Plumbing Works :

		Storm Drainage & Waste Water		
12	pcs	75mmØ x 3.0 m PVC Pipe S1000	600.00	
6	pcs	50mmØ x 3.0 m PVC Pipe S1000	300.00	
15	pcs	75mmØ 90° Elbow	80.00	
3	pcs	75mmØ x 50mmØ Sanitary PVC Tee	120.00	
3	can	Solvent Cement, 100cc	140.00	
10	set	Stainless Steel 10cmx10cm Floor Drain	200.00	
		Sewer Line		
14	pcs	100mmØ x 3.0 m Orange Sanitary Pipe S1000	750.00	
7	pcs	100mmØ Cleanout Plug	110.00	
3	pcs	100mmØ x 50mmØ Sanitary PVC Tee	140.00	
15	pcs	100mmØ x 100mmØ Sanitary PVC Wye	160.00	
6	pcs	100mmØ x 100mmØ Sanitary PVC Tee	160.00	
12	pcs	100mmØ x 90° PVC Bend Elbow	130.00	
18	pcs	100mmØ x 45° PVC Bend Elbow	100.00	
8	sets	Water Closet w/ accessories (Pail Type)	2,500.00	
		Water Line		
16	pcs	12mmØ PVC Blue Pipe	80.00	
8	pcs	12mmØ PVC Blue Tee	20.00	
12	pcs	12mmØ PVC Blue Elbow	18.00	
5	pcs	12mmØ PVC Blue Coupling	18.00	
8	pcs	12mmØ PVC Blue Threaded Elbow	25.00	
1	pcs	12mm Ø G.I. Gate valve	430.00	
2	pcs	12mm Ø G.I. Ball valve	400.00	
7	roll	Teflon Tape 3/4"	20.00	
2	pcs	Heavy Duty Brass Faucet	600.00	
2	pcs	Plastic Blue Drum	1,800.00	
		Material Cost		₱
		Labor Cost		₱
		Sub-total (Material & Labor Cost)		₱

TOTAL BID PRICE ₱ _____
TOTAL BID PRICE IN WORDS _____

Contract Duration: 180 calendar days

[signature] _____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Republic of the Philippines
 Department of Justice
Bureau of Corrections
LEYTE REGIONAL PRISON
 Abuyog, Leyte



SCHEDULE OF PRICES

Supply of Labor & Works for the:

Lot 3 – Repair of RDD-MaxSeCom Concrete Wall

Bid Reference No.: **BID2022-002C**

QUANTITY	UNIT	MATERIALS	UNIT COST	TOTAL AMOUNT
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COST ESTIMATE :

I. Earthworks Works :

3.00	cu.m	Gravel G1 (Gravel Bedding)		
39.00	cu.m	Excavation		
1.00	lot	Gravel Bedding		
1.00	lot	Backfilling and Compaction		
Labor/Equipment Cost			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

II. Formworks :

250	pcs	2"x4"x12' Coco Lumber		
250	pcs	2"x3"x12' Coco Lumber		
800	pcs	2"x2"x12' Coco Lumber		
85	sheets	1/2" thk. 4'x8' Phenolic Board		
25	pcs	1 1/2" dia. G.I. Pipe, sched 40		
80	kgs.	4" CWN		
50	kgs.	3" CWN		
25	kgs.	2-1/2" CWN		
50	kgs.	1 1/2" CWN		
20	rolls	Nylon#100		
Material Cost			₱	
Labor Cost			₱	
Sub-total (Material & Labor Cost)			₱	

III. Concrete Works :

375	bags	Portland Cement Type 1		
42	cu.m	3/4" Gravel, crushed		
29	cu.m	Coarse Sand		
Material Cost			₱	
Labor Cost			₱	
Equipment Rental			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

IV. Steel Reinforcement :

155	pcs	16mmØ RSB		
166	pcs	12mmØ RSB		
365	pcs	10mmØ RSB		
110	kgs	No. 16 Tie Wire		
6	pcs	14" Cutting Disc (for metal)		
15	pcs	Hacksaw Blade		
Material Cost			₱	
Labor Cost			₱	
Equipment Rental			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

V. Masonry Works :

1,100	pcs	4" CHB, standard		
208	bags	Portland Cement		
12	cu.m	Fine Sand		
57	pcs	10mm Ø Deformed Bar		
7	kgs	No. 16 Tie Wire		
20	roll	Nylon #100		
30	roll	Nylon #30		
3	mtrs	Wire Mesh (Sand Screen)		

Material Cost ₱
 Labor Cost ₱
 Equipment Rental ₱
Sub-total (Mat'l, Labor & Equipment Cost) ₱

TOTAL BID PRICE ₱ _____
TOTAL BID PRICE IN WORDS _____

Contract Duration: 150 calendar days

[signature] _____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Republic of the Philippines
Department of Justice
Bureau of Corrections
LEYTE REGIONAL PRISON
Abuyog, Leyte



SCHEDULE OF PRICES

Supply of Labor & Works for the:

Lot 4 – Repair of Sentry Station, Pedestrian Gate & Main Entrance Gate

Bid Reference No.: **BID2022-002D**

QUANTITY	UNIT	MATERIALS	UNIT COST	TOTAL AMOUNT
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COST ESTIMATE :

I. Earthworks Works :

3.00	cu.m	Gravel G1 (Gravel Bedding)		
14.00	cu.m	Excavation		
1.00	lot	Gravel Bedding		
1.00	lot	Backfilling and Compaction		
Labor/Equipment Cost			P	
Sub-total (Mat'l, Labor & Equipment Cost)			P	

II. Formworks :

220	pcs	2"x4"x12' Coco Lumber		
220	pcs	2"x3"x12' Coco Lumber		
750	pcs	2"x2"x12' Coco Lumber		
43	sheets	1/2" thk. 4'x8' Phenolic Board		
32	pcs	1 1/2" dia. G.I. Pipe, sched 40		
100	kgs.	4" CWN		
75	kgs.	3" CWN		
30	kgs.	2-1/2" CWN		
30	kgs.	1 1/2" CWN		
10	rolls	Nylon#100		
Material Cost			P	
Labor Cost			P	
Sub-total (Material & Labor Cost)			P	

III. Concrete Works :

145	bags	Portland Cement Type 1		
15	cu.m	3/4" Gravel, crushed		
12	cu.m	Coarse Sand		
5	gals	Cementitious Waterproofing		
Material Cost			P	
Labor Cost			P	
Equipment Rental			P	
Sub-total (Mat'l, Labor & Equipment Cost)			P	

IV. Steel Reinforcement :

95	pcs	16mmØ RSB		
18	pcs	12mmØ RSB		
215	pcs	10mmØ RSB		
50	kgs	No. 16 Tie Wire		
6	pcs	14" Cutting Disc (for metal)		
15	pcs	Hacksaw Blade		
Material Cost			P	
Labor Cost			P	
Equipment Rental			P	
Sub-total (Mat'l, Labor & Equipment Cost)			P	

V. Masonry Works :

920	pcs	4" CHB, standard		
150	bags	Portland Cement		
10	cu.m	Fine Sand		
50	pcs	10mm Ø Deformed Bar		
6	kgs	No. 16 Tie Wire		
10	roll	Nylon #100		
15	roll	Nylon #30		
3	mtrs	Wire Mesh (Sand Screen)		

Material Cost ₱
 Labor Cost ₱
Sub-total (Material, & Labor Cost) ₱

VI. Window :

1	set	1.9m x 1.45m Two Panel Aluminum Framed Fixed Glass Window with Two Circular Transaction Holes		
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Material Cost ₱
 Labor Cost ₱
Sub-total (Material, & Labor Cost) ₱

VII. Painting Works :

28	bags	Skimcoat		
74	sheets	Sanding Paper #80		
24	gals	Flat Latex, White		
12	gals	Semi Gloss Latex Paint, White		
6	gals	Semi Gloss Latex Paint, Brown		
6	pcs	Roller Brush, 7", cotton		
6	pcs	Paint Brush, 2 1/2"		
6	gals	Epoxy Paint Primer		
6	gals	Gloss Enamel Paint, Green		
3	gals	Gloss Enamel Paint, Gray		
4	gals	Body Filler		
12	gals	Lacquer Thinner		
36	pcs	Masking Tape, 3/4"		

Material Cost ₱
 Labor Cost ₱
 Equipment Rental ₱
Sub-total (Mat'l, Labor & Equipment Cost) ₱

VIII. Tile Works :

60	pcs	60x60cm Floor Tiles		
12	bags	Heavy Duty Tile Adhesive		
3	packs	Tile Grout, White		
1	length	Brass Stair Nosing, Gold, 2.4m		
7	bags	Cement		
2	cu.m	Fine Sand		

Material Cost ₱
 Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

IX. Electrical Works :

16	pcs	Electrical Conduit uPVC, 12mm dia.		
6	pcs	Electrical Conduit uPVC, 19mm dia.		
65	pcs	1/2" PVC box adaptor w/ lock nut		
32	pcs	3/4" PVC box adaptor w/ lock nut		
20	pcs	1/2" PVC elbow 90°		
15	pcs	3/4" PVC elbow 90°		
3	can	PVC Solvent Cement (100cc)		
1	pc	Entrance Cap 19mm dia.		
1	pcs	3/4" Bushing Lock Nut		

2	pcs	Splicing Box, 6" x 6"		
15	pcs	Junction Box w/ cover and screw, 4" x 4"		
11	pcs	Utility Box deep type, 2" x 4"		
1	box	2.0 sq. mm. THHN Stranded wire @150m/box		
2	box	3.5 sq. mm. THHN Stranded wire @150m/box		
1	box	5.5 sq. mm. THHN Stranded wire @150m/box		
5	pcs	Duplex C.O with Plate, Heavy Duty		
2	pcs	2-Gang Switch with Plate, Heavy Duty		
1	pcs	1-Gang Switch with Plate, Heavy Duty		
4	pcs	LED Pinlight 12W (Daylight), surface type		
2	pcs	LED Pinlight 9W (Warm White), surface type (outdoor)		
2	unit	Orbit Fan, Heavy Duty		
1	set	Panel board, Plug - In, 2 wire + ground (1 Main + 4 Branch) 1 - 60AT / 100AF / 2P / 10KAIC / MCB 2 - 15 Ampere Circuit Breaker, 2 Pole 2 - 30 Ampere Circuit Breaker, 2 Pole		
15	rolls	Electrical Tape (Big)		
1	unit	LED Floodlight, 100watts		

Material Cost ₱
Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

X. Steel Works :

Spiral Stair & Railings:

1	lot	Fabrication of Spiral Steel Stair and Second Floor Steel Railings		
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Pedestrian Gate:

2	lot	1.0m x 2.4m Pedestrian Steel Gate in G.a. #16 G.I. Sheet with Pillow Block Hinge framed with 2" x 3" x 1.5mm thk Steel Tubular provided with steel doorlock. Primed with epoxy paint with Gloss Enamel Paint Topcoat		
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Main Entrance Gate:

1	lot	2.5m x 2.4m Two Panel Main Entrance Steel Gate in G.a. #16 G.I. Sheet with Pillow Block Hinge framed with 2" x 3" x 1.5mm thk Steel Tubular, flush bolt on both panels and provided with steel doorlock. Primed with epoxy paint with gloss enamel paint topcoat.		
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Material Cost ₱
Labor Cost ₱
Sub-total (Material & Labor Cost) ₱

TOTAL BID PRICE ₱ _____
TOTAL BID PRICE IN WORDS _____

Contract Duration: 180 calendar days

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____



Republic of the Philippines
Department of Justice
Bureau of Corrections
LEYTE REGIONAL PRISON
Abuyog, Leyte



SCHEDULE OF PRICES

Supply of Labor & Works for the:

Lot 5 – Rehabilitation of Supply Warehouse

Bid Reference No.: **BID2022-002E**

QUANTITY	UNIT	MATERIALS	UNIT COST	TOTAL AMOUNT
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COST ESTIMATE :

I. Earthworks Works :

2.00	cu.m	Gravel G1 (Gravel Bedding)		
1	lot	Demolition Works		
16.00	cu.m	Excavation		
1.00	lot	Gravel Bedding		
1.00	lot	Backfilling and Compaction		
Labor/Equipment Cost			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

II. Formworks :

30	pcs	Phenolic Board, 1/2"		
550	pcs	Coco Lumber, 2" x 2" x 12'		
180	pcs	Coco Lumber, 2" x 3" x 12'		
180	pcs	Coco Lumber, 2" x 4" x 12'		
50	kgs	CWN #4		
25	kgs	CWN #3		
25	kgs	CWN # 2 1/2		
25	kgs	CWN # 1 1/2		
15	pcs	Nylon #100		
Material Cost			₱	
Labor Cost			₱	
Sub-total (Material, & Labor Cost)			₱	

III. Concrete Works :

190	bags	Portland Cement Type 1		
22	cu.m	3/4" Gravel, crushed		
15	cu.m	Coarse Sand		
Material Cost			₱	
Labor Cost			₱	
Equipment Rental			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

IV. Steel Reinforcement :

68	pcs	16mmØ RSB		
32	pcs	12mmØ RSB		
145	pcs	10mmØ RSB		
39	kgs	No. 16 Tie Wire		
10	pcs	Hacksaw Blade		
Material Cost			₱	
Labor Cost			₱	
Equipment Rental			₱	
Sub-total (Mat'l, Labor & Equipment Cost)			₱	

V. Masonry Works :

1,300	pcs	4" CHB, standard		
325	bags	Portland Cement		
18	cu.m	Fine Sand		
67	pcs	10mm Ø Deformed Bar		
8	kgs	No. 16 Tie Wire		
20	roll	Nylon #100		
30	roll	Nylon #30		
5	mtrs	Wire Mesh (Sand Screen)		

Material Cost

₱

Labor Cost

₱

Sub-total (Material & Labor Cost)

₱

VI. Steel Works (Roofing & Trusses Works):

21	pcs	Angle Bar, 1/4" x 2" x 2" x 20'		
35	pcs	Angle Bar, 1/4" x 1 1/2" x 1 1/2"		
3	pcs	Angle Bar, 3/16" x 1 1/2" x 1 1/2" (seat angle)		
66	pcs	C-Purlins, 1.5mm x 2" x 4" x 6m		
90	sheets	0.5mm x 12' Corr. G.I. Sheet		
4	roll (50m/roll)	1/2" Double-sided insulation foam		
8	pcs	Standard Pre-painted Ridge Cap, 0.5mm x 2.4m		
12	pcs	Standard Pre-painted Wall Flashing, 0.5mm thk x 2.4m		
15	pcs	Standard Pre-painted Gutter, 0.5mm thk x 2.4m		
13	pcs	Ficem Board Fascia, 1/2" x 2.4m		
500	pcs	Metal Flat Screw, 2"		
2,100	pcs	Tex Screw, 2 1/2"		
4	box	Blind Rivets, 1" x 5/32"		
5	liters	Vulcaseal		
15	pcs	Hacksaw Blade		
30	kgs	Welding Rod		
8	pcs	Cutting Disc, 14" (for metal)		

Material Cost

₱

Labor Cost

₱

Equipment Rental

₱

Sub-total (Mat'l, Labor & Equipment Cost)

₱

VII. Tile Works:

65	pcs	60cm x 60cm Floor Tiles		
9	bag	Tile Adhesive, Heavy Duty		
2	cu.m	Washed Sand		
10	bags	Cement		
2	packs	Tile Grout, White		
1	pcs	Brass Stair Nosing, Gold, 2.4m		

Material Cost

₱

Labor Cost

₱

Sub-total (Material & Labor Cost)

₱

VIII. Painting Works :

68	bags	Skimcoat		
55	gals	Flat Latex, White		
27	gals	Semi-gloss Paint, White		
5	gals	Semi-gloss Paint, Black		
70	sheets	Sanding Paper, #80		
5	pcs	Roller Brush, 7"		
5	pcs	Paint Brush, 2 1/2"		
21	gals	Red Lead Primer		
15	gals	Roof Guard Paint		
22	gals	Lacquer Thinner		

15	pcs	Masking Tape, 3/4"		
		Material Cost		₱
		Labor Cost		₱
		Sub-total (Material & Labor Cost)		₱

IX. Ceiling Works :

32	pcs	Metal Double Furring, 0.5mm x 19 x 50 x 5m		
11	pcs	Carrying Channel, 0.8mm x 12 x 38 x 5m		
32	pcs	Wall Angle, 0.5mm x 25 x 25 x 3m		
80	pcs	W-clip		
1	kgs	Concrete Nail, 1"		
3	box	Blind Rivets, 5/32" x 3/4"		
3	pcs	Drill Bit, 5/32"		
90	length	0.2m x 3m PVC Ceiling, Wood Design		
35	pcs	PVC Ceiling Profile		
		Material Cost		₱
		Labor Cost		₱
		Sub-total (Material & Labor Cost)		₱

X. Doors & Windows :

1	sets	D1-Double Leaf Metal Flush Door in epoxy paint primer and enamel paint topcoat with locksets and complete accessories, 2.0m x 2.50m		
2	sets	D2-Single Leaf Metal Flush Door in epoxy paint primer and enamel paint topcoat with locksets and complete accessories, 0.8m x 2.1m	600.00	
3	sets	W1-4.2m x 0.60m Louver Blocks Window	300.00	
1	sets	W2-1.8m x 0.60m Louver Blocks Window	80.00	
		Material Cost		₱
		Labor Cost		₱
		Sub-total (Material & Labor Cost)		₱

XI. Electrical Works :

45	pcs	Electrical Conduit uPVC, 12mm dia.		
10	pcs	Electrical Conduit uPVC, 19mm dia.		
100	pcs	1/2" PVC box adaptor w/ lock nut		
50	pcs	3/4" PVC box adaptor w/ lock nut		
15	pcs	1/2" PVC elbow 90°		
15	pcs	3/4" PVC elbow 90°		
4	can	PVC Solvent Cement (100cc)		
1	pc	Entrance Cap 19mm dia.		
1	pcs	3/4" Bushing Lock Nut		
1	pcs	Splicing Box, 6" x 6"		
25	pcs	Junction Box w/ cover and screw, 4" x 4"		
10	pcs	Utility Box deep type, 2" x 4"		
1	box	2.0 sq. mm. THHN Stranded wire @150m/box		
2	box	3.5 sq. mm. THHN Stranded wire @150m/box		
1	box	5.5 sq. mm. THHN Stranded wire @150m/box		
3	pcs	Duplex C.O with Plate, Heavy Duty		
2	pcs	2-Gang Switch with Plate, Heavy Duty		
1	pcs	3-Gang Switch with Plate, Heavy Duty		
14	pcs	40Watts T8 Box Type FL		
6	pcs	LED Pinlight 9W (Warm White), (outdoor)		
1	set	Panel board, Plug - In, 2 wire + ground (1 Main + 4 Branch) 1 - 60AT / 100AF / 2P / 10KAIC / MCB 3 - 15 Ampere Circuit Breaker, 2 Pole 1 - 30 Ampere Circuit Breaker, 2 Pole		
20	rolls	Electrical Tape (Big)		

Material Cost P
 Labor Cost P
Sub-total (Material & Labor Cost) P

XII. Plumbing Works :

<i>Catch Basin</i>		
100	pcs	4" CHB
15	bags	Cement
2	cu.m	Sand
5	pcs	10mm Ø RSB
1	kgs	Tie Wire Ga. # 16
<i>Downspout & Storm/Waste Waterline</i>		
15	pcs	100mmØ x 3.0 m PVC Pipe S1000
12	pcs	75mmØ x 3.0 m PVC Pipe S1000
18	pcs	75mmØ 90° Elbow
3	can	PVC Solvent Cement (100cc)

Material Cost P
 Labor Cost P
Sub-total (Material & Labor Cost) P

TOTAL BID PRICE P _____
TOTAL BID PRICE IN WORDS _____

Contract Duration: 180 calendar days

[signature] _____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

