

PHILIPPINE BIDDING DOCUMENTS

RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN RAMON PRISON AND PENAL FARM

Sixth Edition

July 2020

Bids and Awards Committee 2025

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Brgy Talisayan, Zamboanga City 7000



Invitation to Bid

RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN RAMON PRISON AND PENAL FARM

1. The **Bureau of Corrections- San Ramon Prison and Penal Farm**, through **Capital Outlay** intends to apply the sum of **Twelve Million Seventeen Thousand Six Hundred Seventy- Seven and 63/100 Pesos (₱12,017,677.63)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Re-bid for the Construction of Super Maximum Facility at San Ramon Prison and Penal Farm** with **Project Identification Number 2025-10-192-A**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Bureau of Corrections- San Ramon Prison and Penal Farm** now invites bids for the above Procurement Project. Completion of the Works is required within **Two Hundred Forty- Three (243) calendar days** from the date of issuance of Notice to Proceed. Bidders should have completed a contract similar to the Project amounting to at least **fifty percent (50%) of the ABC within the last two (2) years**. 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 **Bureau of Corrections- San Ramon Prison and Penal Farm** and inspect the Bidding Documents at the address given below from 8:00am to 5:00pm.

Bids and Awards Committee (BAC) Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City, 7000


5. A complete set of Bidding Documents may be acquired by interested Bidders on **January 20- February 10, 2026 @ 09:59am** 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 **Twenty- Five Thousand Pesos Only (₱25,000.00)** 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.

Bids and Awards Committee (BAC) Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City, 7000

srppfbac@bucor.gov.ph
bucor.gov.ph

6. The **Bureau of Corrections- San Ramon Prison and Penal Farm** will hold a Pre-Bid Conference¹ on **January 28, 2026 @ 10:00A.M.** at **BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated above, on or before **February 10, 2026 @ 10:00A.M.** Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
9. Bid opening shall be on **February 10, 2026 @ 10:00A.M.** at **BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Bureau of Corrections- San Ramon Prison and Penal Farm** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:
BAC Secretariat
Bureau of Corrections- San Ramon Prison and Penal Farm,
Brgy. Talisayan, Zamboanga City
srppfbac@bucor.gov.ph
12. You may visit the following websites:
For downloading of Bidding Documents: bucor.gov.ph

Date of Issue: **20 January 2026**



C/SINSP ROMMEL J CAMPILIS
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

1. **Scope of Bid**

The Procuring Entity, **Bureau of Corrections- San Ramon Prison and Penal Farm** invites Bids for the **Re-bid for the Construction of Super Maximum Facility at San Ramon Prison and Penal Farm**, with Project Identification Number *2025-10-192-A*.

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 through **Capital Outlay** of the Bureau of Corrections in the amount of **Twelve Million Seventeen Thousand Six Hundred Seventy- Seven and 63/100 Pesos (₱12,017,677.63)**.

2.2. The source of funding is:

Capital Outlay

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 Procuring Entity has prescribed that:
 - a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at **BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

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

- a. Philippine Pesos.

15. Bid Security

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

15.2. The Bid and bid security shall be valid until **one hundred twenty (120) calendar days from the date of the opening of bids**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit four (4) copies 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.

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.

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

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Repair, Rehabilitation and Infrastructure/Construction Works		
7.1	Subcontracting is not allowed		
10.3	A valid PCAB License (Size Range- Small B, License Category- C & D) 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:		
	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>
	One (1) 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
	Two (2) Construction Supervisors	Duly licensed Civil Engineer/Architect (both with at least 3 years' experience)	Similar or comparable projects, with knowledge in the application of rapid construction
	One (1) Materials Engineer	Duly licensed Civil Engineer with at least 3 years' experience	Similar or comparable projects, with knowledge in the application of rapid construction
	One (1) Foreman	With at least 3 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:		
	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>
	Boom Truck	Loading/ unloading large goods	One (1)
	6 Wheeler Dumptruck	Three (3) to Five(5) Cu.m. (Light)	One (1)
	Backhoe	At least 0.60 Cu.m. (Bucket Capacity)	One (1)
	Utility Vehicle	At least 5 persons	One (1)
	Concrete Mixer	One (1) Bagger	One (1)
	Welding Machine	300 amps	One (1)
	Electric Grinder	Heavy Duty	Two (2)
	Electric Drill	Heavy Duty	Two (2)
	Bar Cutter	Heavy Duty	One (1)

12	No further instructions.
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than ₱240,353.553 (2% of 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 ₱600,883.882 (5% of ABC), if bid security is in Surety Bond.
19.2	No further instructions.
20	<p><i>[List licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.]</i></p> <p>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;</p> <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 and 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. Certified True Copy coming from the issuing agency of 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 5. Valid and Current Tax Clearance 6. Valid and Current PCAB License (Size Range- Small B, License Category- C & D) and Registration 7. Audited Financial Statement 8. Approved blueprint copies of plans at least two (2) nearest location of the on-going projects. <p>The winning bidder shall facilitate the processing of the building permit, electrical permit, and other related clearances upon the execution of the contract.</p> <p>The winning bidder shall submit the Construction safety and health program approved by the DOLE upon execution of the contract.</p> <p>Certificate of Occupancy shall be submitted by the winning bidder prior to the release of the final payment.</p> <p>The winning bidder shall shoulder or refund the cost of the approved Demolition Permit and furnish copies to the Finance, Records Office, PMS and ESS.</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, or PERT/CPM, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

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

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

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

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

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
2	Sectional completion is not applicable The Completion Date is Two Hundred Forty- Three (243) calendar days 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	<i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within seven (7) 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 25% of the amount of the progress payment being billed.
13	The amount of the advance payment shall not exceed 15% of the total contract price and schedule of payment The amount of the advance payment shall not exceed 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 be excluded 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

Contract Duration: 243 calendar days

ITEM NO.	DESCRIPTION
A	GENERAL REQUIREMENTS
	<i>Scope of Works:</i>
	<i>1. Building Permits, Demolition Permit/Clearances</i>
	<i>2. Demobilization</i>
SPL-1	TEMPORARY FACILITY
	<i>Scope of Works:</i>
	<i>1. Provide Temporary facility</i>
	<i>2. Prior to construction, secure security guidelines from the implementing office (Engineering Services Section) and Deputy Superintendent fo Secutiy and Operations.</i>
100	CLEARING AND GRUBBING
	<i>Scope of Works:</i>
	<i>1. Clearing of the project site of trees, shrubs, grasses, roots, stumps, organic matter, debris, and other surface or subsurface obstructions within the limits of work, including hauling and disposal to an approved dump site.</i>
101	REMOVAL OF STRUCTURES
	<i>Scope of Works:</i>
	<i>1. Prior in removal of structures need to secure demolition permits from the City Engineers Office.</i>
	<i>2. Lay-out and site preparation for excavation</i>
	<i>3. All Removed structures are in proper designated disposal area</i>
	<i>4. Demolition, dismantling, and removal of existing buildings, pavements, slabs, foundations, fences, underground obstructions, and other improvements found within the project area, including segregation, hauling, and disposal of debris.</i>
102	EXCAVATION
	<i>Scope of Works:</i>
	<i>1. Excavation works as per plan and specifications</i>
	<i>2 Prior to install rebars make sure gravel bed are in place as per plan specification</i>
	<i>3. If lane concrete are needed secure approval of the project engineer</i>
	<i>4. Any Changes arrises secure approval from the project engineer</i>
	<i>5. Excavation of soil, rock, or other materials of whatever nature to the required lines, grades, elevations, and dimensions for foundations, footings, columns, tie beams, and other structural works, in accordance with the plans and specifications.</i>
	<i>6. Excavation for trenches required for drainage, sewer, water supply, electrical, and other utility lines, including excavation to the required widths and depths, proper trimming of sides and bottoms, and protection of existing structures and utilities.</i>
	<i>7. Loading, hauling, stockpiling, reuse, or disposal of excavated materials as directed by the Engineer, including removal of unsuitable materials, provision of temporary drainage, dewatering, shoring, and maintenance of excavation stability.</i>
104	EMBANKMENT
	<i>Scope of Works:</i>
	<i>1. Embankment of borrow soil or equivalent as per approval of project engineer</i>
	<i>2. Application of soil poisoning pror of concrete pouring</i>
	<i>3. All embankment works shall be compacted</i>
	<i>4. Furnishing, placing, spreading, leveling, and compacting approved embankment materials in uniform layers to the required lines, grades, and elevations, including moisture control, in accordance with the Plans, Specifications, and as directed by the Engineer.</i>
	<i>5. Preparation of the embankment foundation including clearing, stripping of topsoil, removal of unsuitable materials, benching on sloping ground, and compaction of the foundation prior to embankment placement, all in accordance with DPWH Standard Specifications.</i>

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SCOPE OF WORKS

405	STRUCTURAL CONCRETE
	FOOTINGS
	Scope of Works:
	Note : All concrete cement for concrete mixtures must be Portland Cement Type 1 and the esign mixture for all structural and slabs shall be class A, must secure pouring slip to the Engineering Services Section prior of concrete pouring.
	1. Use 6 -20mm dia. grade 40 both ways deform bar for steel matting as per plan specification
	2. Use Portland wash sand and gravel for aggregates
	3. Use Clean Water for Concrete mix
	4. Use #16 tie wire in all ties
	5. Any Changes arrises secure approval from the project engineer
	6. Furnishing, batching, mixing, transporting, placing, consolidating, finishing, and curing of Class A structural concrete (1:2:4 or as specified) for reinforced concrete footing tie beams connecting isolated or combined footings, in strict accordance with DPWH Standard Specifications (Blue Book), Item 405 – Structural Concrete.
	7. Scope includes preparation of beam trenches or supports, erection and removal of formworks, proper vibration and compaction to eliminate voids, finishing of exposed surfaces, achievement of the specified compressive strength, curing, and all labor, materials, equipment, and incidental works necessary to complete the footing tie beams as shown on approved plans and details.
	FOOTING TIE BEAM
	Scope of Works:
	1. Use 16mm dia. grade 40 deform bar for tie main bars as per plan specification
	2. Use 10mm dia. grade 40 deform bar for lateral ties
	3. Use wash sand and gravel for aggregates
	4. Use Clean Water for Concrete mix
	5. Any Changes arrises secure approval from the project engineer
	RC COLUMNS
	Scope of Works:
	1. Use 8- 20mm dia. grade 40 deform bar for tie main reinforcement see attached plan and specification
	2. Use 10mm dia. grade 40 deform bar for stirrups
	3. Use wash sand and gravel for aggregates
	4. Use Clean Water for Concrete mix
	5. Any Changes arrises secure approval from the project engineer
	6. Furnishing, batching, mixing, transporting, placing, consolidating, finishing, and curing of Class A structural concrete (1:2:4 or as specified) for reinforced concrete columns, in accordance with DPWH Standard Specifications (Blue Book), Item 405 – Structural Concrete.
	7. Includes erection and removal of column formworks, proper vibration and compaction, compliance with required compressive strength, and all incidental works necessary to complete the RC columns as shown on approved plans.
	8. Placement of Class A structural concrete for reinforced concrete columns, including all vertical load-bearing members, in full compliance with DPWH Blue Book Item 405.
	9. Scope covers preparation of formworks, concrete pouring, consolidation, finishing of exposed surfaces, curing, and provision of all labor, materials, equipment, and incidentals required to complete the work in accordance with approved drawings and specifications.
	CONCRETE SLAB @ GROUND FLOOR
	Scope of Works:
	1. Use 10mm dia. grade 40 deform bar @ 0.30m o.c. bothways for reinforce concrete slab
	2. Prior concrete pouring make sure soil poisoning must be applied with plastic polyethylene before installation of reinforcement bar
	3. Use wash sand and gravel for aggregates
	4. Use Clean Water for Concrete mix
	5. Any Changes arrises secure approval from the project engineer
	6. Furnishing, batching, mixing, transporting, placing, consolidating, finishing, and curing of Class A structural concrete (1:2:4 or as specified) for reinforced concrete slab on grade at ground floor level, in strict accordance with DPWH Standard Specifications (Blue Book), Item 405 – Structural Concrete.
	7. Scope includes preparation of slab area, installation and removal of formworks where required, proper vibration and compaction, finishing of slab surfaces, attainment of specified compressive strength, curing, and provision of all labor, materials, equipment, and incidental works necessary to complete the RC slab on grade as shown on approved plans and details.
	8. Concrete slab includes the sunning area & septic tank (see plans and details)

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SCOPE OF WORKS

	CONCRETE WALLS
	<i>Scope of Works:</i>
	1. Use CHB 6" for the outside perimeter wall of the facility (see attached plan)
	2. Use CHB 4" for the partition of cells (interior) & septic tank (see plans and details)
	3. Reinforcement bar 0.60m o.c vertical and 0.60m horizontal shall be 10mm dia. deform bar
	4. Concrete walls must be smooth finish inner and outer
	5. Any Changes arises secure approval from the project engineer
	6. Furnishing and laying of concrete hollow blocks (CHB) of 6" and 4" thickness, including all reinforced concrete stiffener walls, using 1:2 cement-sand mortar for bedding and joints, in accordance with DPWH Standard Specifications, Item 409 – Masonry Works.
	7. Includes preparation of wall alignment, proper leveling and plumbness, insertion of necessary reinforcement in stiffener walls, curing of mortar and concrete, and finishing of all exposed wall surfaces with 1" thick cement plaster, trowelled smooth or as specified in the approved plans.
	8. All works shall include labor, materials, tools, scaffolding, and incidentals necessary to complete the CHB walls and stiffener walls in full compliance with approved drawings and specifications.
	SECOND FLOOR BEAM / ROOF DECK BEAM
	<i>Scope of Works:</i>
	1. Use 20mm dia. grade 40 for the main reinforcement bar and extra bars
	2. Use 10mm dia. grade 40 deform bar for stirrups
	3. Use wash sand and gravel for aggregates
	4. Use Clean Water for Concrete mix
	5. All beam details and reinforcement bars schedule as per plan and specifications
	CONCRETE SLAB @ ROOF DECK
	<i>Scope of Works:</i>
	1. Use 12mm dia. grade 40 for the straight continues and distribution bar @0.30m o.c
	2. Use 10mm dia. grade 40 deform bar for the crank and extra bars @ 0.30m o.c
	3. Use wash sand and gravel for aggregates
	4. Use Clean Water for Concrete mix
	5. Provide concrete spacer
	6. Provide security fence along the perimeter of roof deck canopy at sunning area. Install three (3) layers of combat wire with 8mmdiameter plain round bar tension bars and 3/8" x 12" turnbuckle. Combat wire shall be supported on 2" diameter G.I pipe posts, installed at approximately 3.50 meters on center.
	7. Provide waterproofing compound for the concrete mixture 1:1.
903	FORM WORKS
	<i>Scope of Works:</i>
	1. Use 4' x 8' x 3/4" Ordinary plywood and 2" x 4" x 12' and 3" x 4" x 12' coco lumber for formworks is recommended or the contractor may use G.I pipe with the clip holdings
	2. Forms shall be fabricated, erected and removed as specified herein and shall be of a type, size, quantity and strength to produce hardened concrete having the shape, lines and dimensions indicated on the drawings
	3. The forms shall be mortal tight and sufficiently rigid to resist deflection during concrete placement
1010	CARPENTRY WORKS/ALUMINUM WORKS
	<i>Scope of Works:</i>
	1. Installation of 3-Units Door Panel Assembly (See Plan Details)
	2. Installation of Wooden 1-Unit Door Panel Assembly (Kiln Dry) (See Plan Details)
1032	PAINTING WORKS
	<i>Scope of Works:</i>
	1. All woods and masonry surfaces shall be applied with solvent paint primer and 2 top coats solvent paint
	2. be sure to prepare and clean all surfaces prior to painting.
	3. Use solvent cast for both wood and masonry surfaces , apply skim coat for masonry
	4. All surfaces shall be properly smooth with sand paper#80 and #200
	5. All masonry surfaces shall be applied with concrete neutralizer
	6. Apply semi-gloss solvent top coat paint for interior and exterior walls
	7. Use Epoxy primer paint for all steel and G.I surfaces with acrylic top paint
	8. Apply waterproofing/plexibond , 2 coats for exterior walls and 3 coats for concrete top slab @ 2nd floor.
	9. Lettering of "SUPERMAXIMUM FACILITY" with logo of SRPPF and BUCOR in the front façade parapet wall.

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1002	PLUMBING WORKS
	Sanitary/water lines
	<i>Scope of Works:</i>
	1. All water pipe lines and fittings shall be PPR and heated using fusion machine
	2. All sanitary pipes and water conductor/downspout shall be series 1000.
	3. Installation of all water lines an sanitary lines shall be in accordance with plumbing code of the philippines
	4. All accessories and material, please see plan and specifications
	5. Install Two (2) units stainless steel water tank (capacity 2000L) at the roof deck.
	6. Install 1 HP Water motor pump with lines and fittings.
1100	ELECTRICAL WORKS
	<i>Scope of Works:</i>
	1. All electrical works specified in the plan shall be included but not necessarily limited to supply, furnishing all labors and materials, tools and equipment and other related work. Materials necessarily to complete and functional of the whole electrical distribution system.
	2. All the materials to be use shall be brand new and no defect or damage. Materials is subject for on site inspection prior to installation.
	3. The contractor shall carry out the tapping of electrical wirings properly.
	4. Contractor shall provide labor and materials for temporary metered power to support other construction trades.
	5. Installation of conduits and cables from the existing SRPPF Powerhouse to the main distribution panel including galvanized round service pole at least 15 ft in height or higher from NGL.
	6. Installation of all pipes, conduits (PVC or EMT), and fittings, whether embedded in concrete or exposed. If exposed, color of painting will be the same to the color of where it is being mounted.
	7. Supply and mounting of distribution panel boards as indicated in the plan including installation of all internal and external fixtures such us emergency lights, exhaust fan and switches.
	8. Mounting of convenience receptacles, heavy-duty outlets, and dedicated circuits for appliances.
	9. Provide grounding system at main distribution panel including ground rods for bonding.
	10. Energization and commissioning including megger tests of circuit breakers and wirings and grounding resistance measurement by the contractor
	11. Electrical installation includes the perimeter lightings along the existing main perimeter fence (see detailed electrical plan and specifications)
	12. Installation of FIRE DETECTION AND ALARM SYSTEM (FDAS) in accordance with Fire Code of the Phils. (See detailed plan for your reference.
1018	TILE WORKS
	<i>Scope of Works:</i>
	1. Use Ceramic floor tiles 0.40m x 0.40m unglaze for hallway (IVORY)
	2. Use Granite tiles 0.60m x 0.60m unglaze (black)
	3. Use Granite wall tiles 0.60 x 0.60m glaze (white)
	4. Use Granite floor tiles 0.60 x 0.60m unglaze (white)
	5. Use Water closet pail flash type big
	6. Use Water closet Lafonza big with lavatory, soap holder, tissue holder, lavatory pedestal and lavatory fauset complete set (white)
	7. Use Adhesive Cement
	8. Apply ABC Grout for finishing touches.
SPL-2	CELL AND WINDOW GRILLS
	<i>Scope of Works:</i>
	1. Use 20mmØ X 20' plane round bar for the cell, Cell sliding doors and window grills
	2. Use Flat bar 1/2" thick x 2" x 20' for horizontal support @ 0.60 m. o.c.
	3. Use Welding Electrodes E6012 (20kg/box)
	4. Use Angle bar 2" x 2" x 6mm
	6. Installation of 2-Units Pre-Fabricated Metal Gate (See Plan Details) , equipped with Weld-in Deadlock type of Lock (Industrial Heavy Duty), Key Operated, Industrial Hinge (Heavy Duty)
	7. Installation of 14-Units Pre-Fabricated Metal Cell Doors (See Plan Details) , equipped with Weld-in Deadlock type of Lock (Industrial Heavy Duty), Key Operated, Industrial Hinge (Heavy Duty)
	8. Installation of 2-Units Pre-Fabricated Metal Doors (See Plan Details) , equipped with Weld-in Deadlock type of Lock (Industrial Heavy Duty), Key Operated, Industrial Hinge (Heavy Duty)
SPL-3	BUNK BEDS 2 DECKER 14 UNITS
	<i>Scope of Works:</i>
	1. Fabrication of 2 decker 14 units bunkbeds for PDL
	2. See detailed plan for your reference

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Section VII. Drawings



SRPPF SUPERMAXIMUM FACILITY
PERSPECTIVE
 A
 0.2 SCALE: N.T.S.

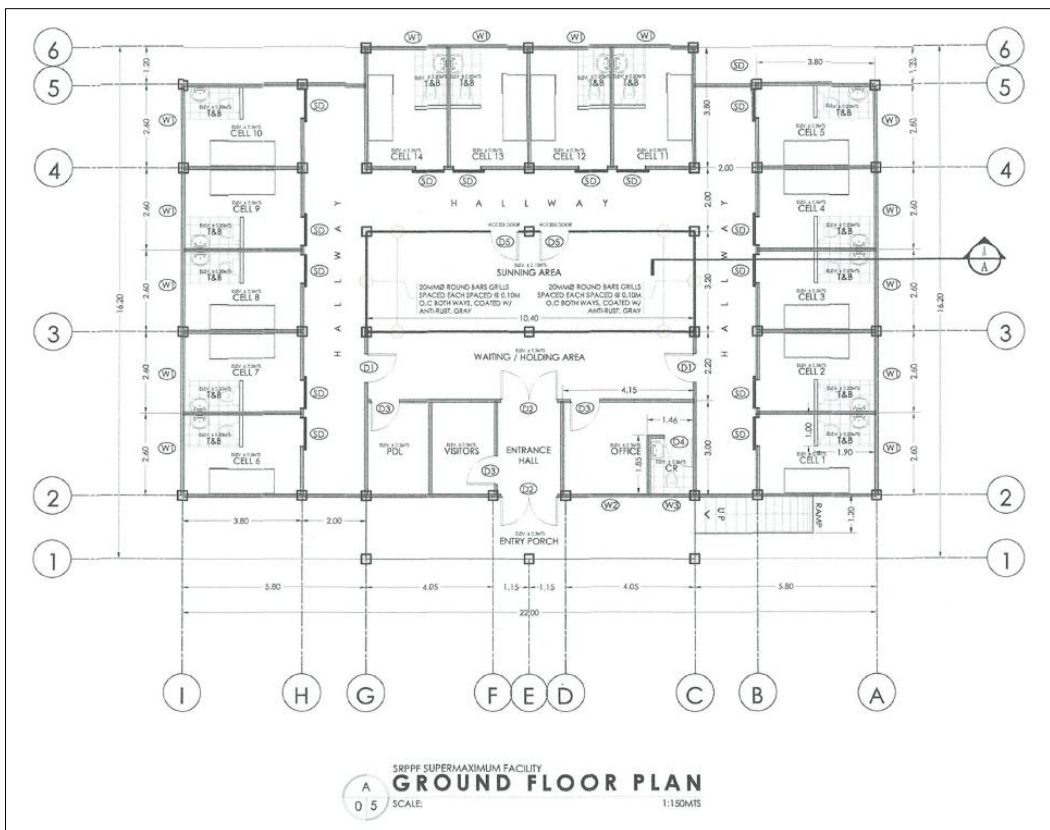
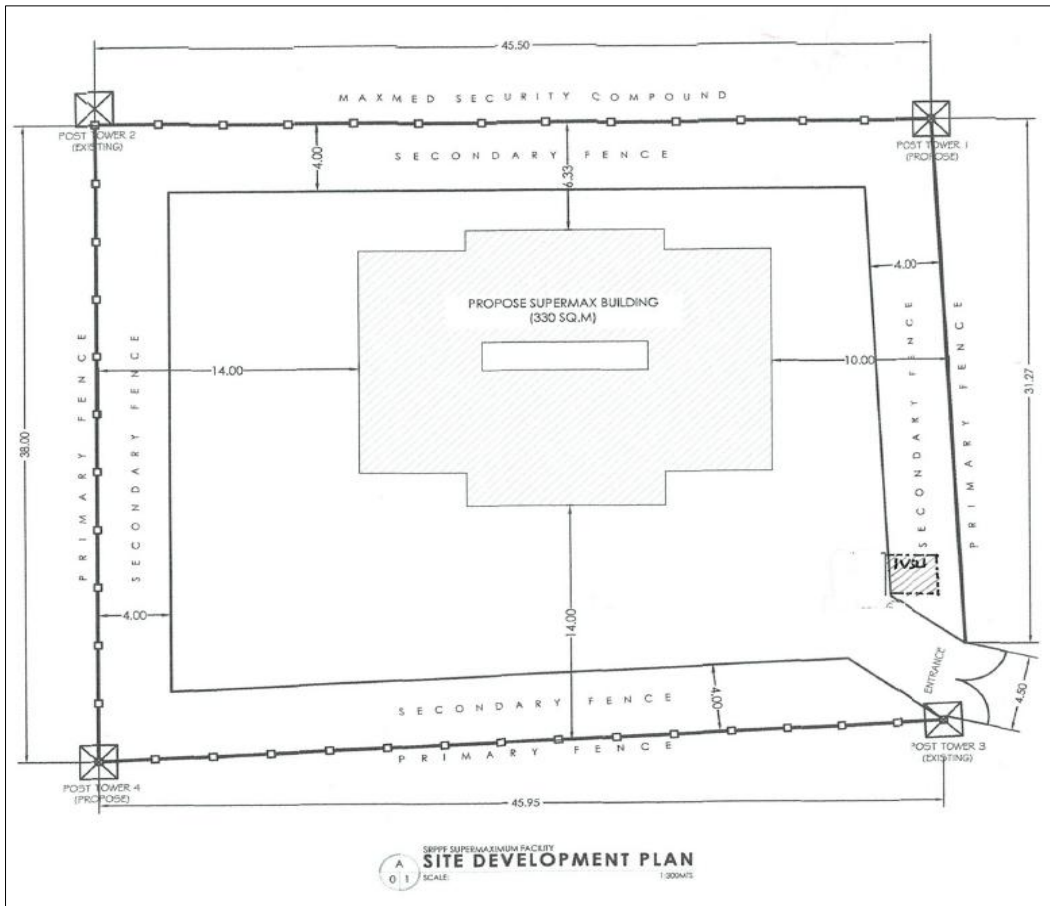


SRPPF SUPERMAXIMUM FACILITY
LOCATION SITE
 A
 0.3 SCALE: N.T.S.

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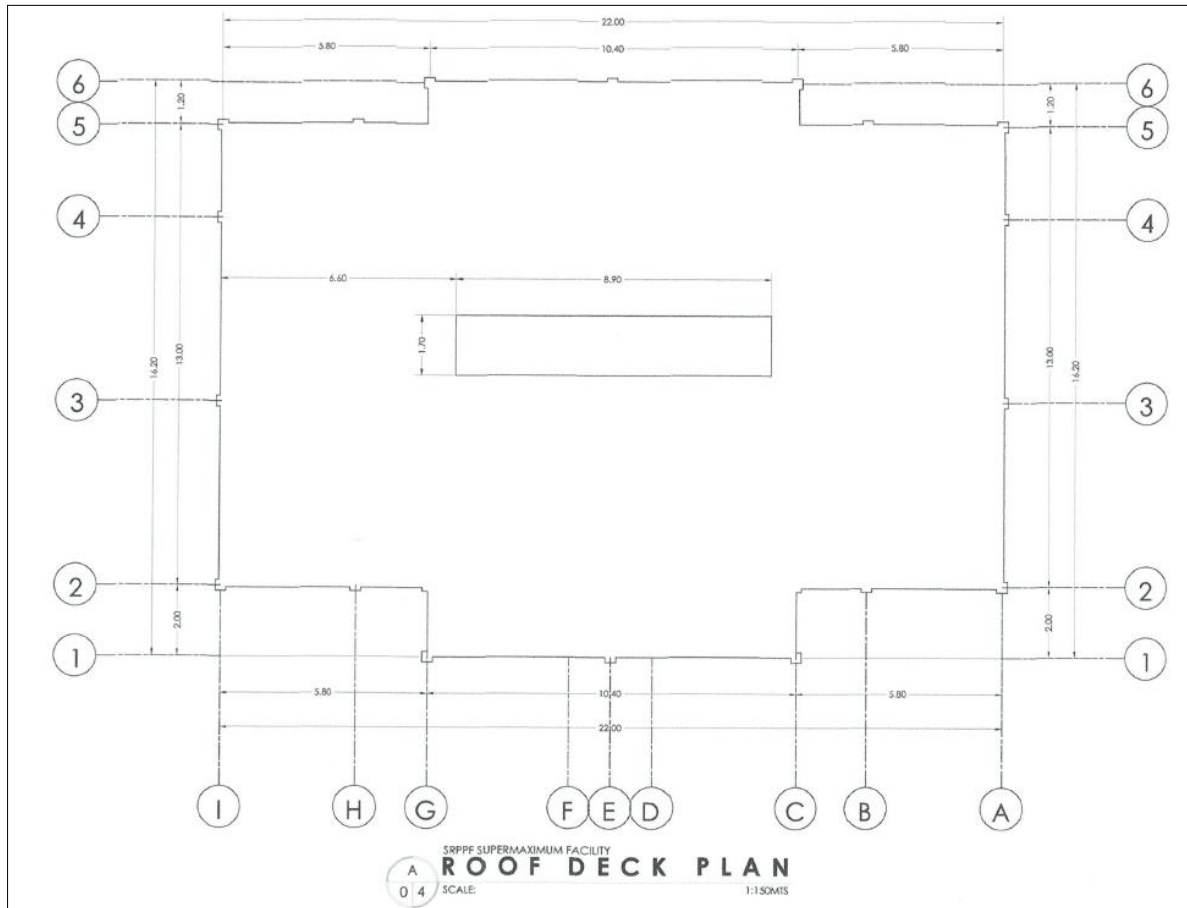
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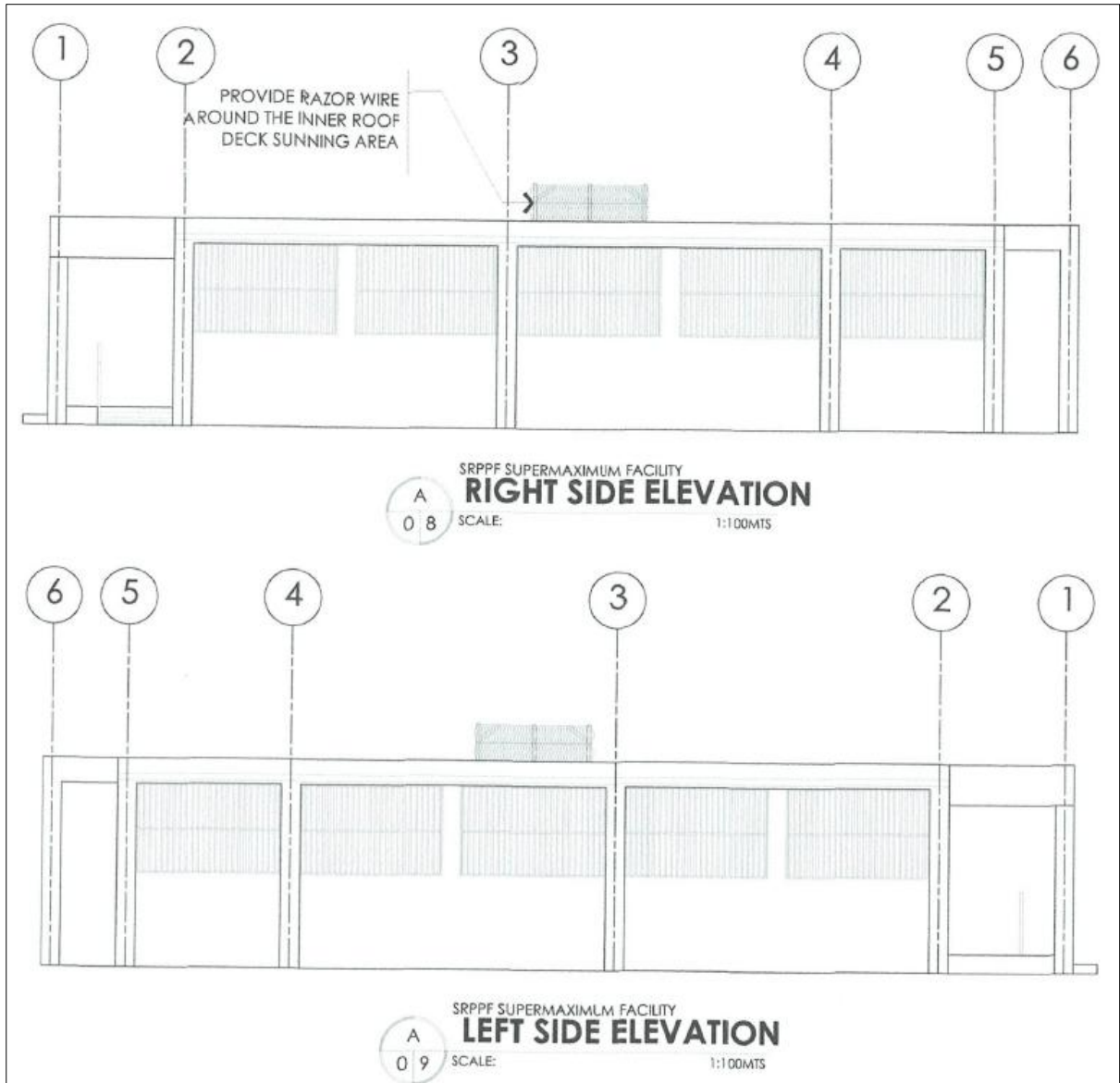
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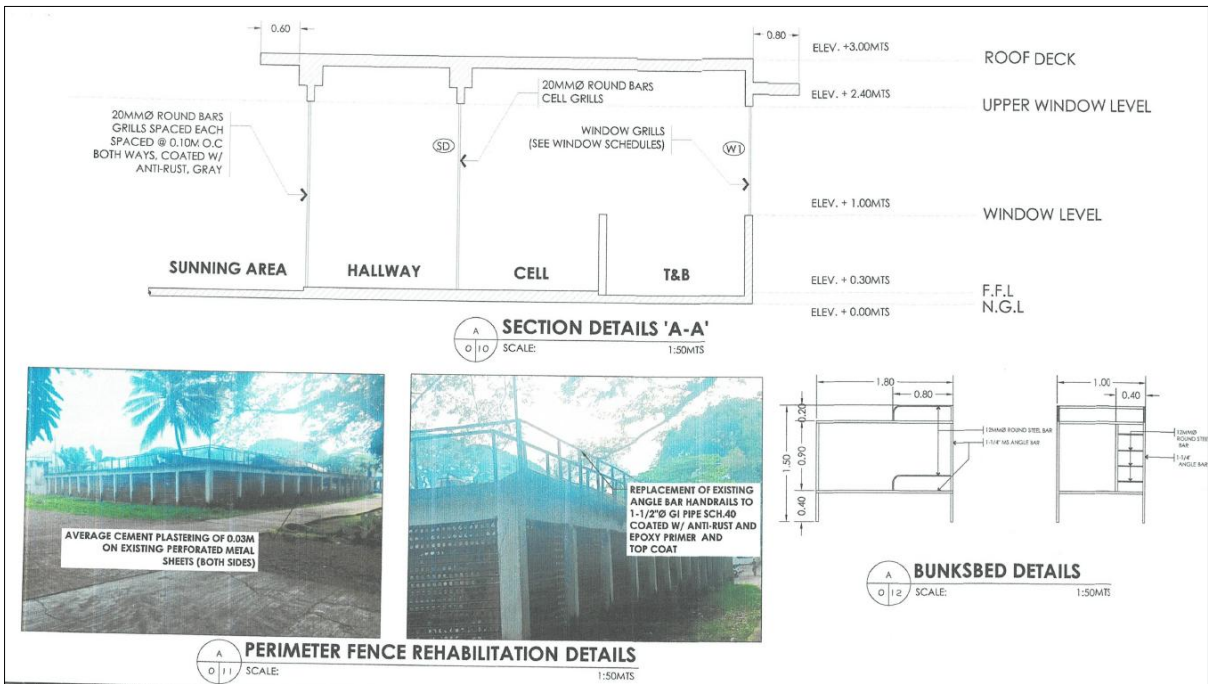
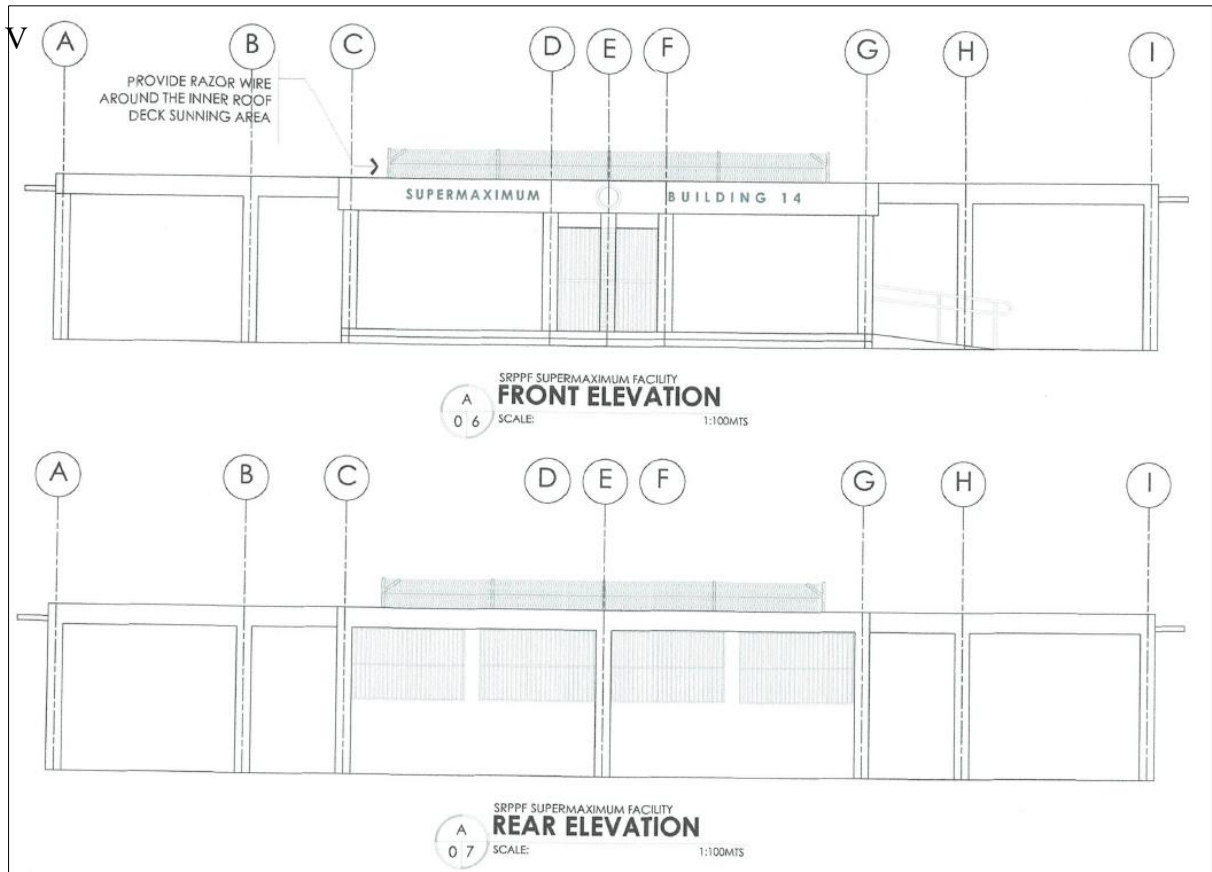
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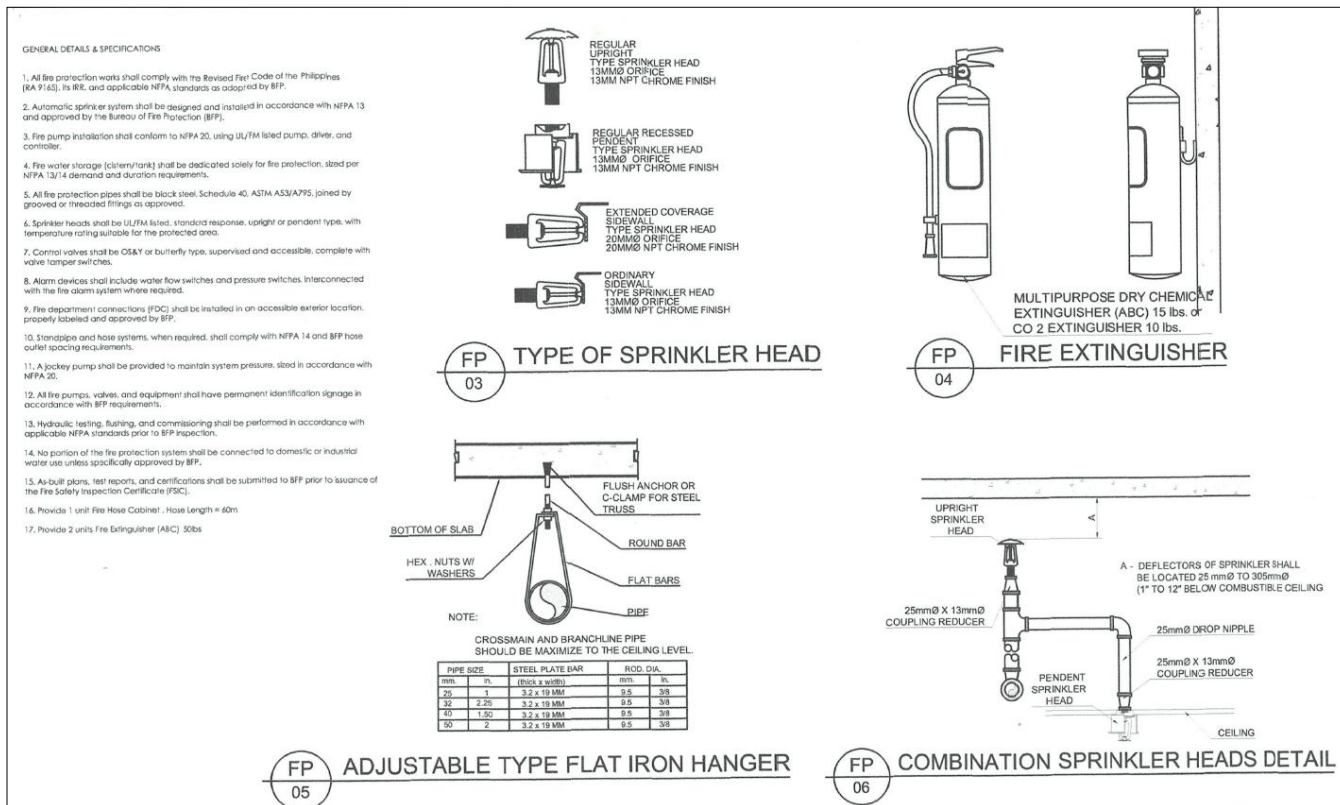
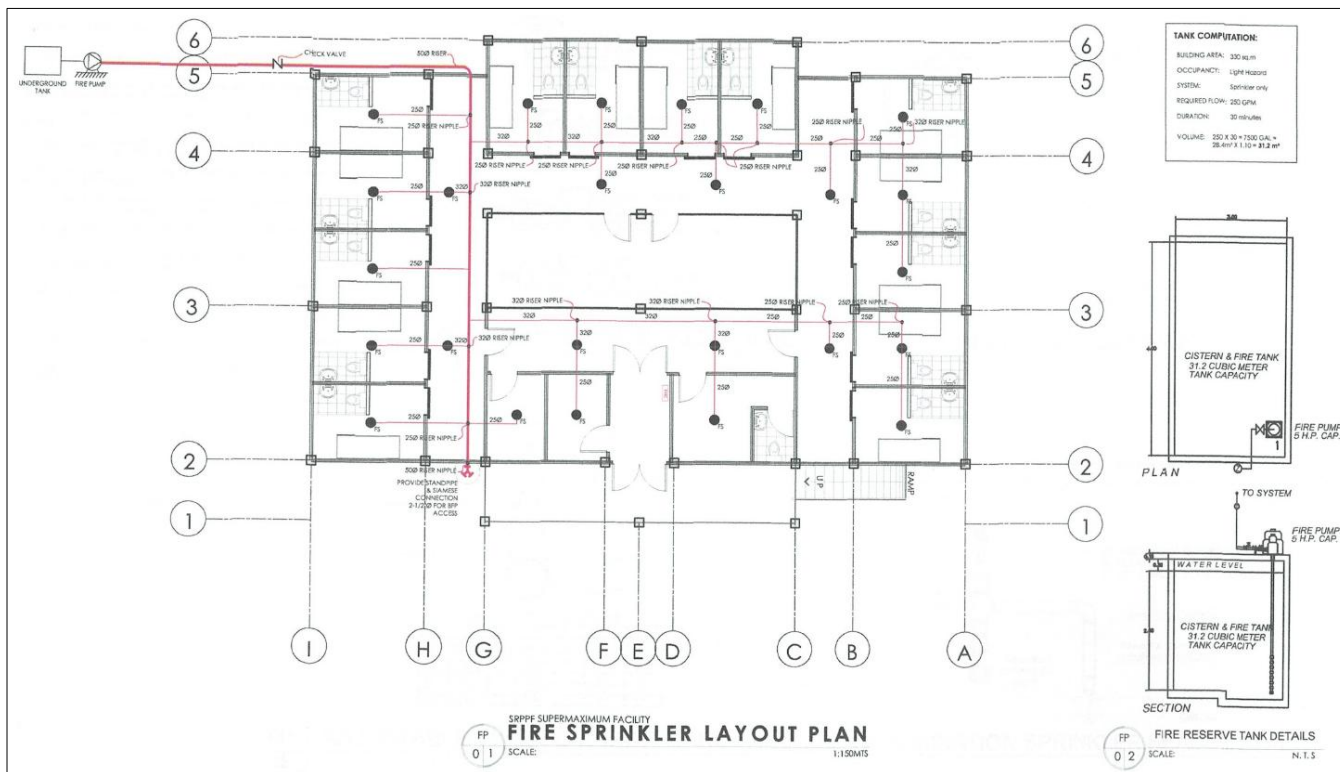
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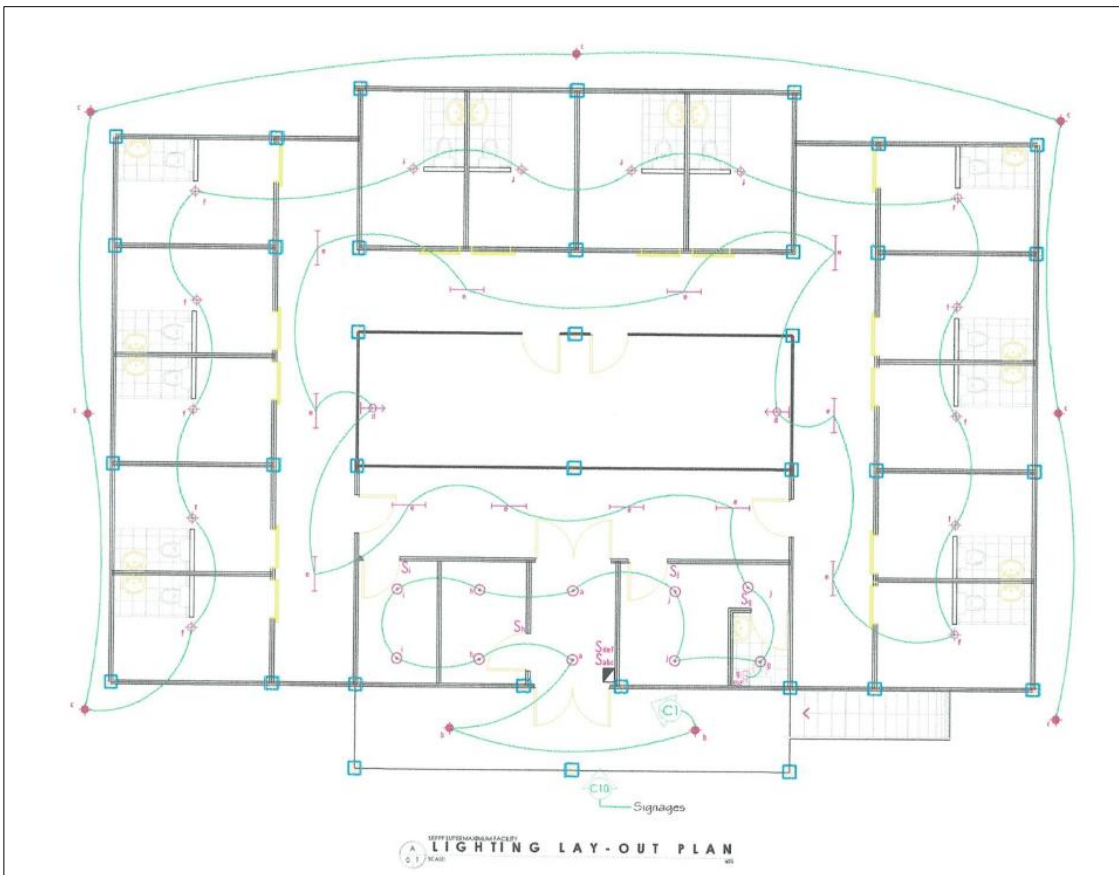
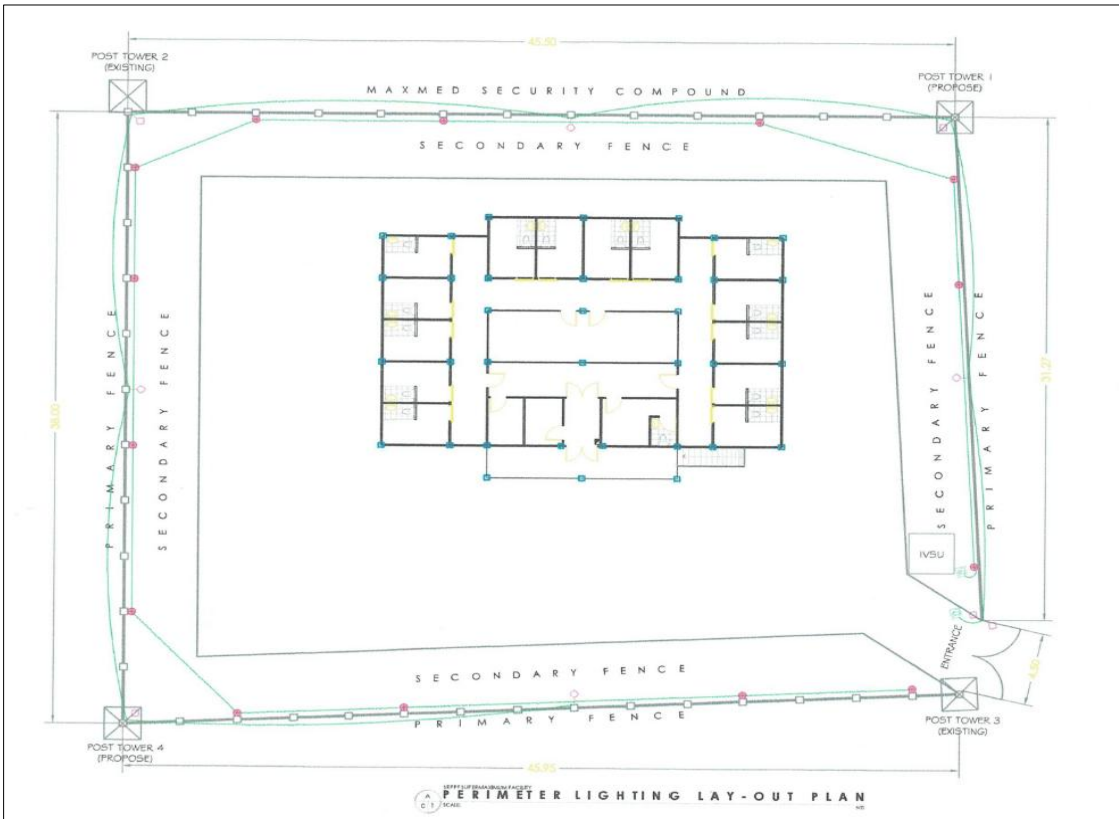
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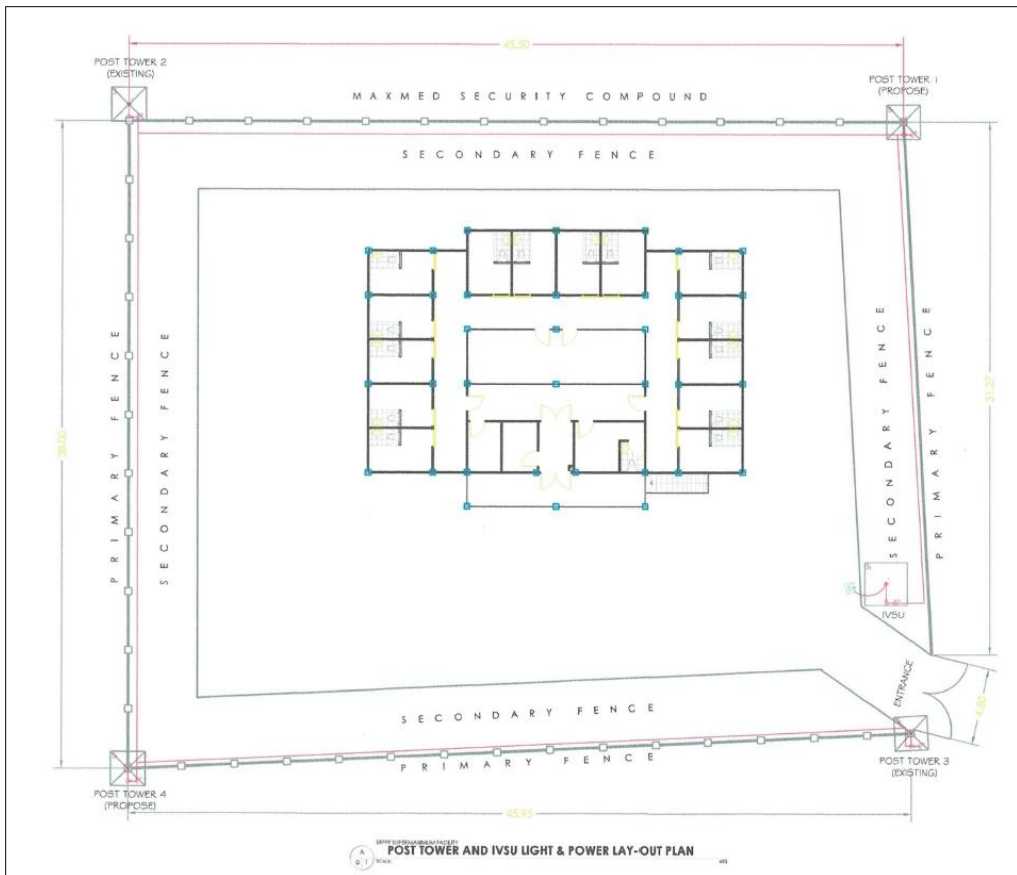
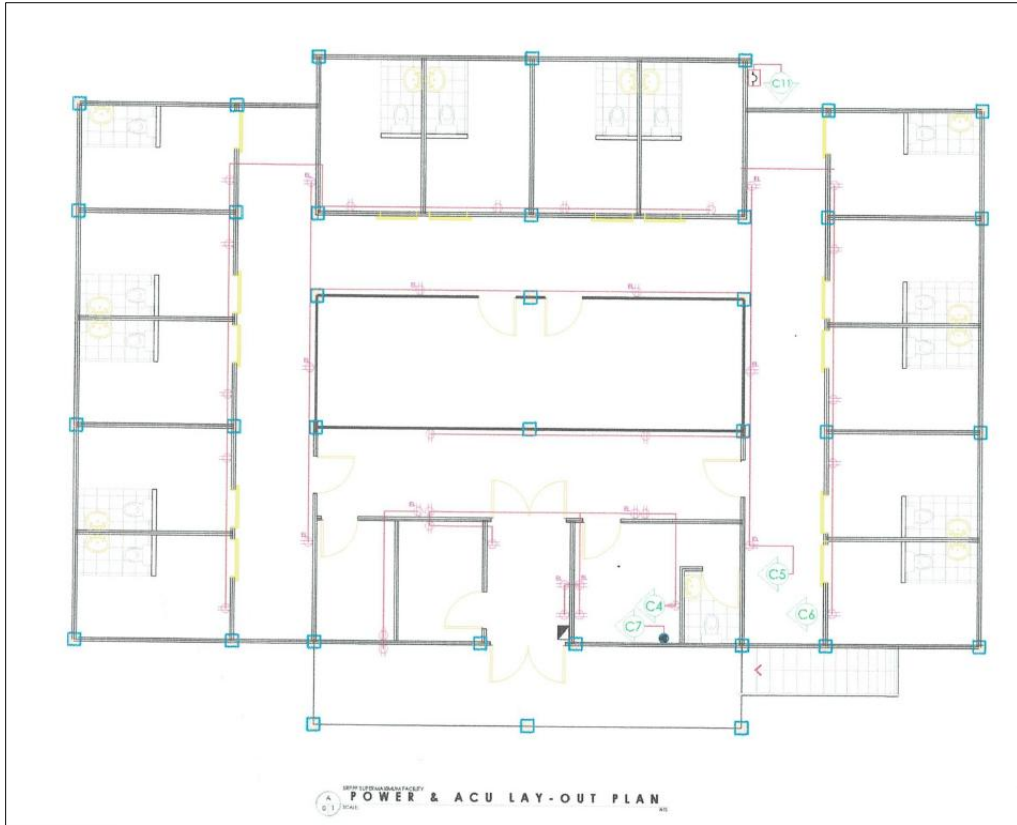
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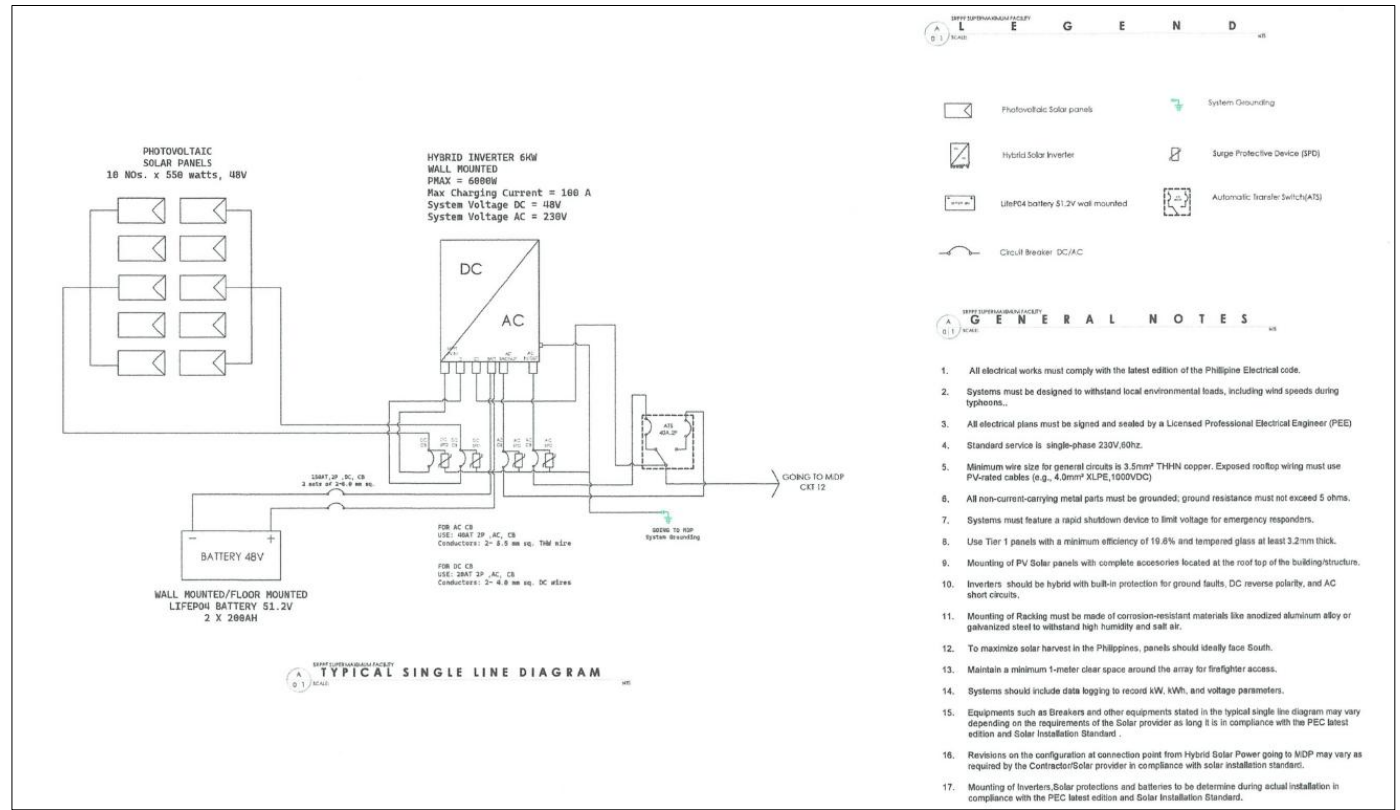
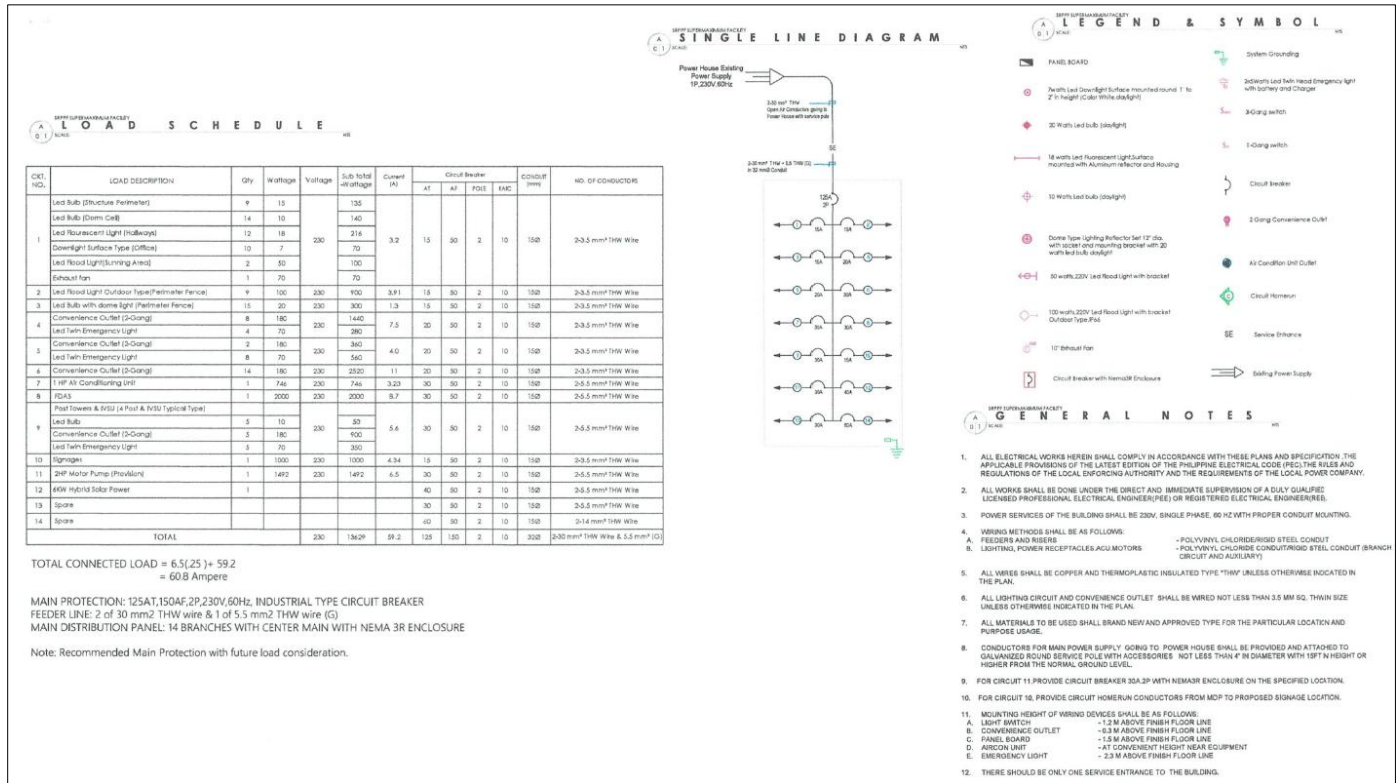
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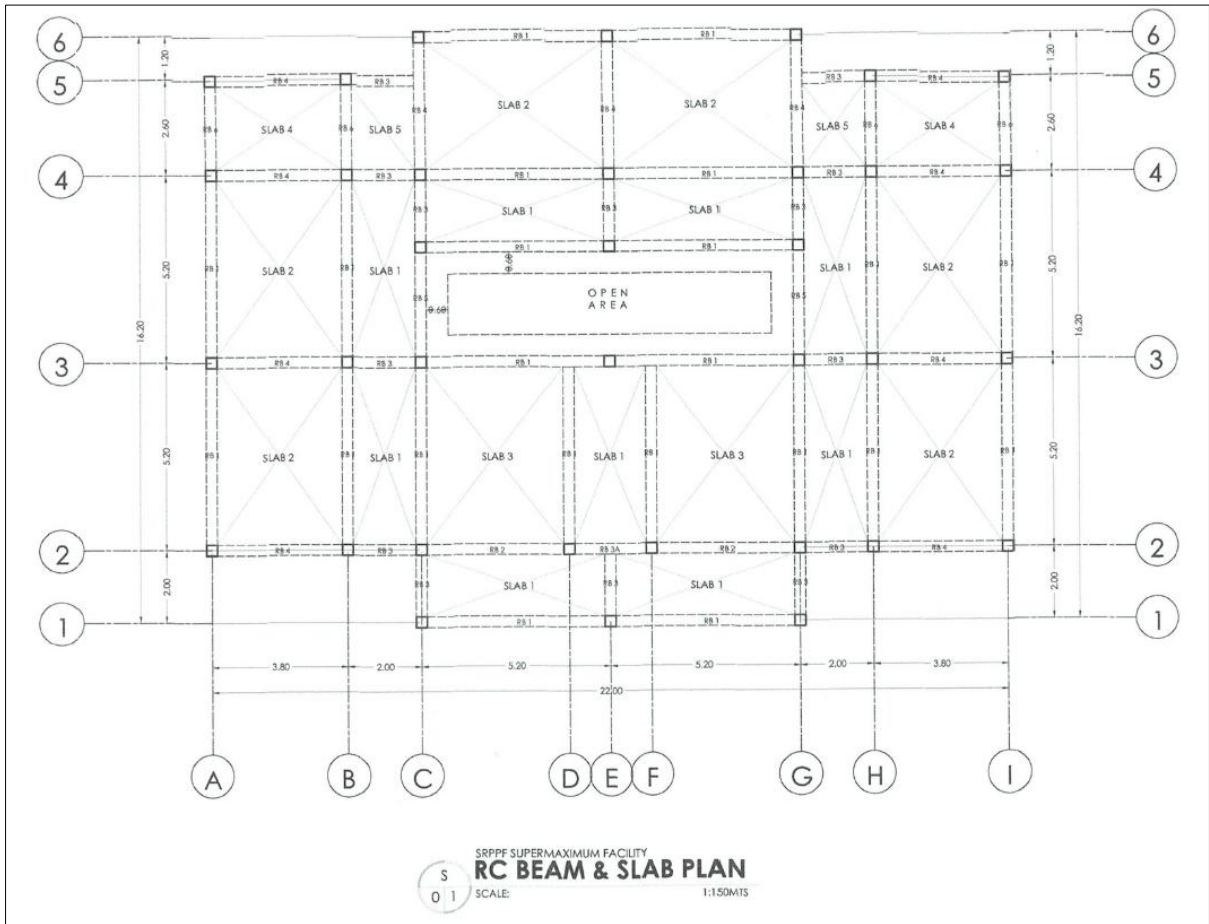
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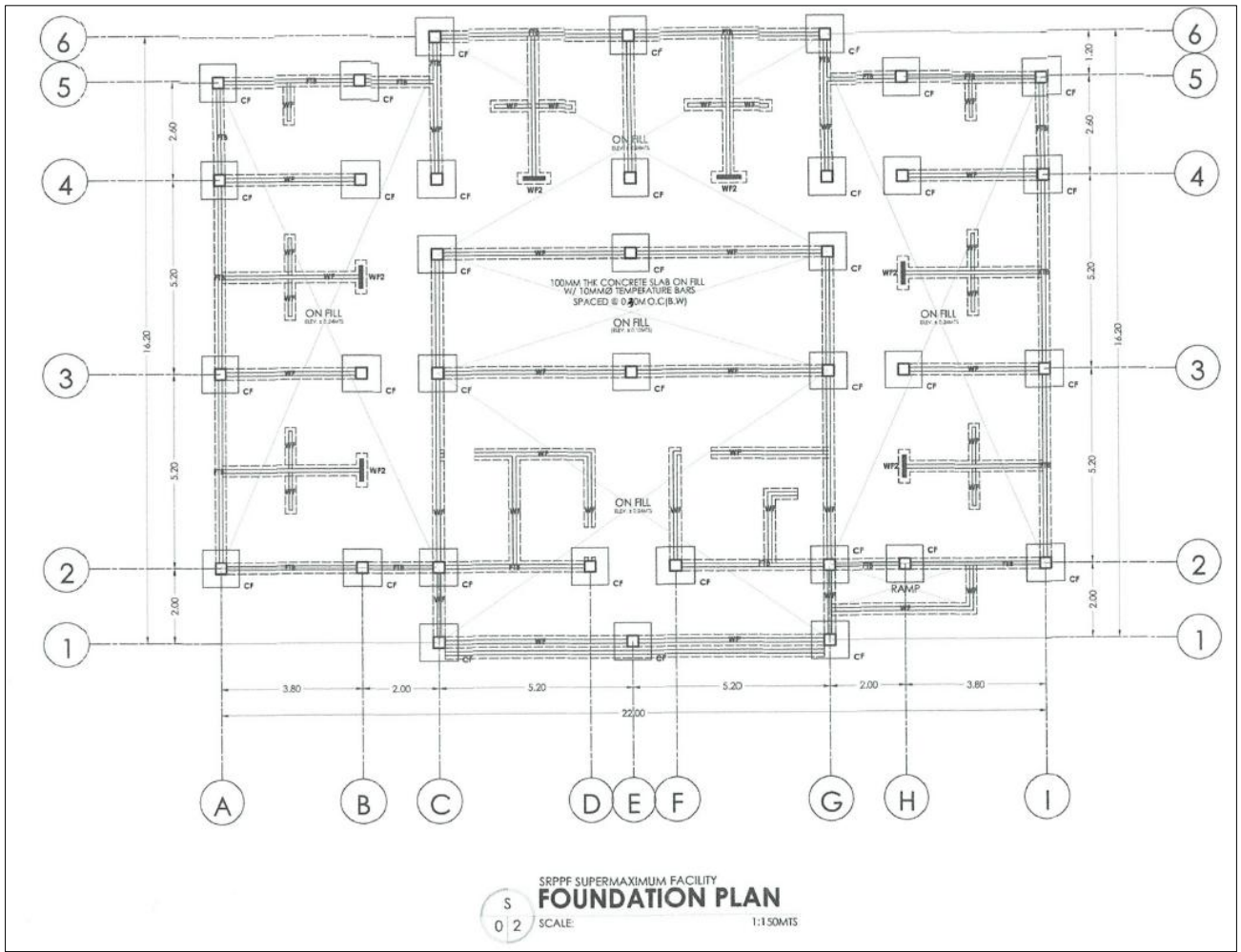
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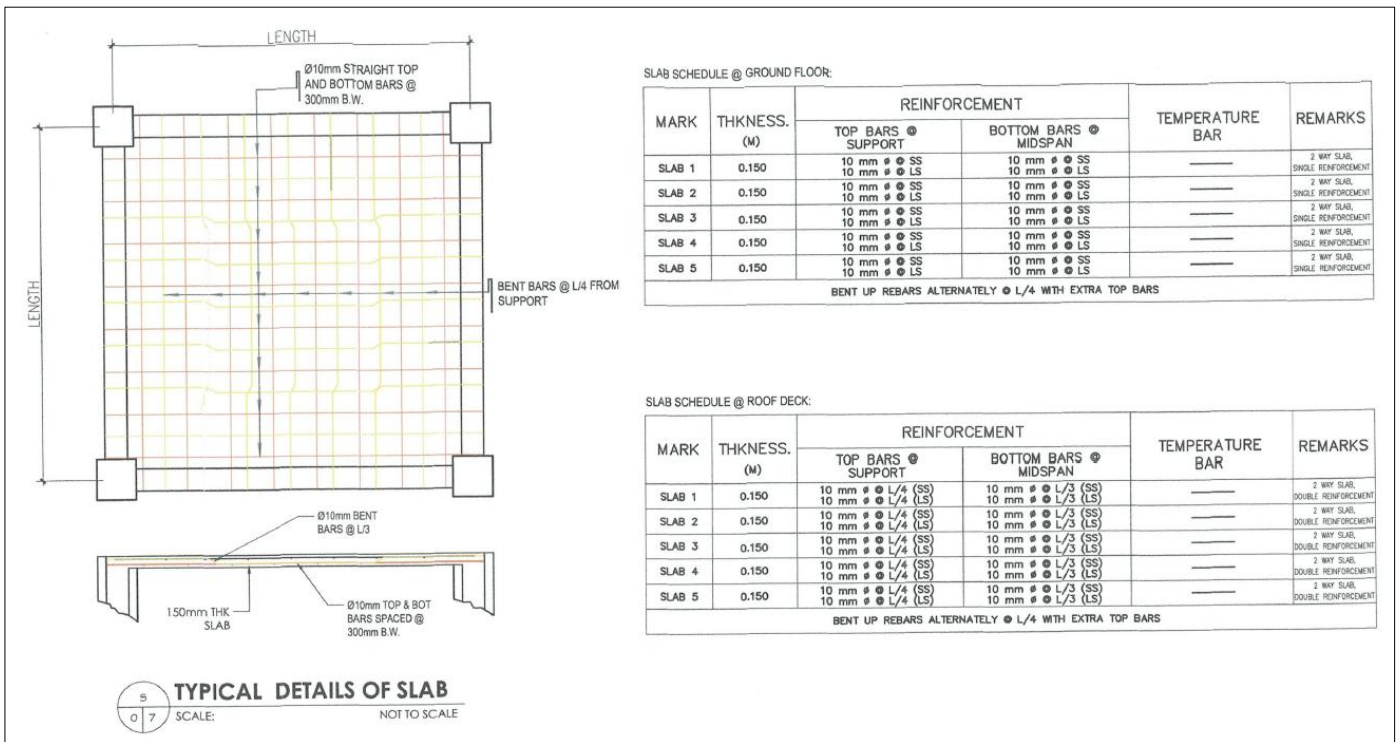
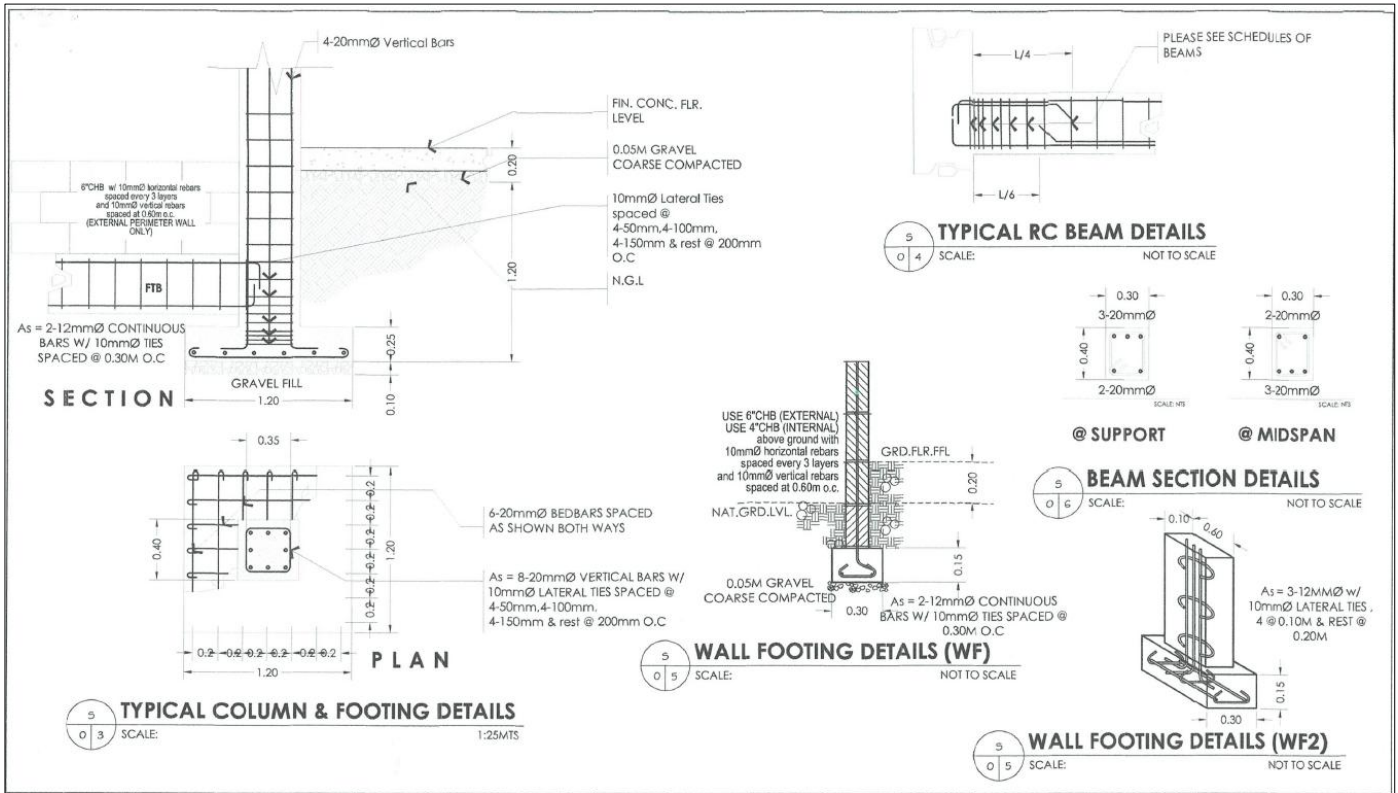
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CONFORME:

Name of Company in Print

Signature Over Printed Name of Authorized Representative/Date

SCHEDULES OF BEAMS:

MARK	CLEAR SPAN (CENTER TO CENTER)	REINFORCEMENT						DIMENSION B X D (M)	SPACING OF 10MMØ STIRRUPS	L/4 (M)	L/6 (M)	REMARKS
		LEFT SUPPORT		MIDSPAN		RIGHT SUPPORT						
		TOP (MM)	BOTTOM (MM)	TOP (MM)	BOTTOM (MM)	TOP (MM)	BOTTOM (MM)					
RB 1	5.20	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	6Ø0.05M, 9Ø0.10M, 4Ø0.15M & REST @ 0.20M O.C	1.20	0.80	1-20MMØ EXTRA TOP REINFORCING BAR
RB 2	4.05	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	4Ø0.05M, 7Ø0.10M & REST @ 0.20M O.C	0.91	0.60	
RB 3	2.00	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	4Ø0.10M & REST @ 0.20M O.C	0.40	0.26	
RB 3A	2.30	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	1Ø0.05M, 4Ø0.10M & REST @ 0.20M O.C	0.48	0.32	
RB 4	3.80	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	3Ø0.05M, 7Ø0.10M & REST @ 0.20M O.C	0.85	0.56	
RB 5	3.20	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	4Ø0.05M, 5Ø0.10M & REST @ 0.20M O.C	0.70	0.46	
RB 6	2.60	3-20Ø	2-20Ø	2-20Ø	3-20Ø	3-20Ø	2-20Ø	0.3 X 0.4	3-Ø0.05M, 4-Ø0.10M & REST @ 0.20M O.C	0.55	0.37	
FTB		2-12Ø	2-12Ø				2-12Ø	0.3 X 0.4	SPACE @ 0.20M ALL THROUGHOUT			THE FTB IS PLACED ALONG THE EXTERIOR PERIMETER OF THE FACILITY (SEE FOUNDATION PLAN)

SCHEDULES OF DOORS:

D 1 METAL DOOR
QTY: 2 UNITS
SCALE: 1:50MTS
FINISH: COATED W/ ANTI-RUST, GRAY
FRAME: METAL FLAT BAR

D 2 METAL GATE
QTY: 2 UNITS
SCALE: 1:50MTS
FINISH: COATED W/ ANTI-RUST, GRAY
FRAME: METAL FLAT BAR

D 3 DOOR PANEL
QTY: 3 UNITS
MATERIAL: POLYCARBONATE SHEET 3/4" CLEAR
FRAME: ALUMINUM, ANODK FINISH
SCALE: 1:50MTS

D 4 WOOD DOOR PANEL (KELN DRY)
QTY: 1 UNIT
SCALE: 1:50MTS
JAMB: WOOD 2 x 6 KELN DRY

D 5 METAL DOOR
QTY: 3 UNITS
SCALE: 1:50MTS
FINISH: COATED W/ ANTI-RUST, GRAY
FRAME: METAL FLAT BAR

D 6 METAL CELL DOOR
QTY: 14 UNITS
SCALE: 1:50MTS
FINISH: COATED W/ ANTI-RUST, GRAY
FRAME: METAL FLAT BAR

D 7 UPPER SLIDING MECHANISM DETAILS
SCALE: NOT TO SCALE

D 8 LOWER SLIDING MECHANISM DETAILS
SCALE: NOT TO SCALE

SCHEDULES OF WINDOWS:

W 1 SLIDING WINDOW GLASS
QTY: 14 UNITS
SCALE: 1:50MTS
FINISH: COATED W/ ANTI-RUST, GRAY
FRAME: METAL FLAT BAR

W 2 SLIDING WINDOW GLASS
QTY: 1 UNIT
SCALE: 1:50MTS
MATERIAL: POLYCARBONATE SHEET 3/4" CLEAR
FRAME: ALUMINUM

W 3 AWNING WINDOW GLASS
QTY: 1 UNIT
SCALE: 1:50MTS
MATERIAL: POLYCARBONATE SHEET 3/4" CLEAR
FRAME: ALUMINUM

W 4 JALOUSIE WINDOW
QTY: 2 UNIT
SCALE: 1:50MTS
NO. OF BLADES: 12
FRAME: ALUMINUM

CONFORME:

Name of Company in Print

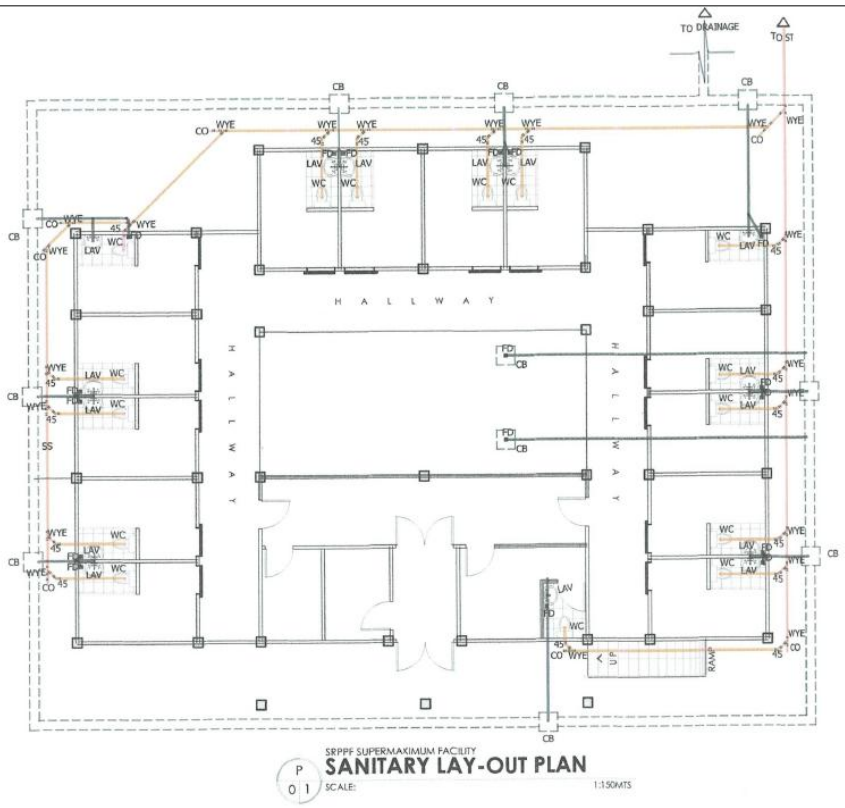
Signature Over Printed Name of Authorized Representative/Date

PLUMBING SPECIFICATIONS :

1. ALL PLUMBING WORKS INCLUDED HEREIN SHALL BE EXECUTED ACCORDING TO THE PROVISIONS OF THE NATIONAL PLUMBING CODE, THE NATIONAL BUILDING CODE AND RULES & REGULATION OF ZAMBONGA CITY, BUCOR & AUTHORITIES HAVING JURISDICTION.
2. COORDINATE THE DRAWING WITH OTHER RELATED DRAWINGS AND SPECIFICATIONS. THE ARCHITECT/ ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCY FOUND THEREIN.
3. ALL PIPES SHALL BE INSTALLED AS INDICATED ON PLANS. ANY RELOCATIONS REQUIRED FOR PROPER EXECUTION OF OTHER TRADE SHALL BE WITH PRIOR APPROVAL OF THE ARCHITECT.
4. PROPOSED SANITARY UTILITIES SHALL CONFORM TO THE ACTUAL LOCATION, DEPTH AND INVERT ELEVATION OF ALL EXISTING PIPES AND STRUCTURES AS VERIFIED BY THE CONTRACTOR.
5. ALL SLOPE OF BUILDING AND SEWER DRAIN SHALL BE 2% TO THE DIRECTION OF THE WATER. COORDINATE THE WORKS WITH THE SEWER LINE EFFICIENT.
6. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT SITE, DISPOSAL POINT AND WATER LINE SERVICE CONNECTING POINT.
7. ALL OTHER REQUIREMENTS SHOULD BE FOLLOWED THE REVISION OF THE NATIONAL PLUMBING CODE OF THE PHILIPPINES & P.A. 1378 SHALL PREVAIL.

SANITARY LAYOUT LEGEND :

LAV	LAVATORY
WC	WATER CLOSET
FD	FLOOR DRAIN
CO	CLEAN OUT
CB	CATCH BASIN
SS	SOIL STACK
ST	SEPTIC TANK
—	WASTE LINE
- - -	DRAINAGE LINE
—	GREY WATER LINE

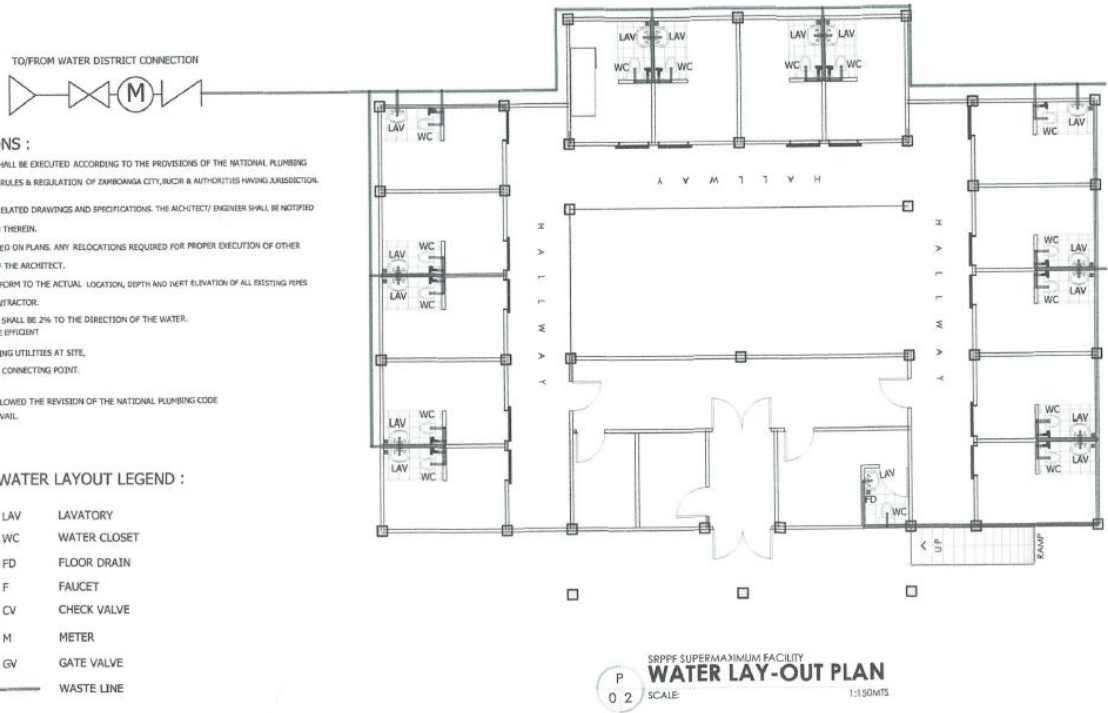


PLUMBING SPECIFICATIONS :

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WATER LAYOUT LEGEND :

LAV	LAVATORY
WC	WATER CLOSET
FD	FLOOR DRAIN
F	FAUCET
CV	CHECK VALVE
M	METER
GV	GATE VALVE
—	WASTE LINE



CONFORME:

Name of Company in Print

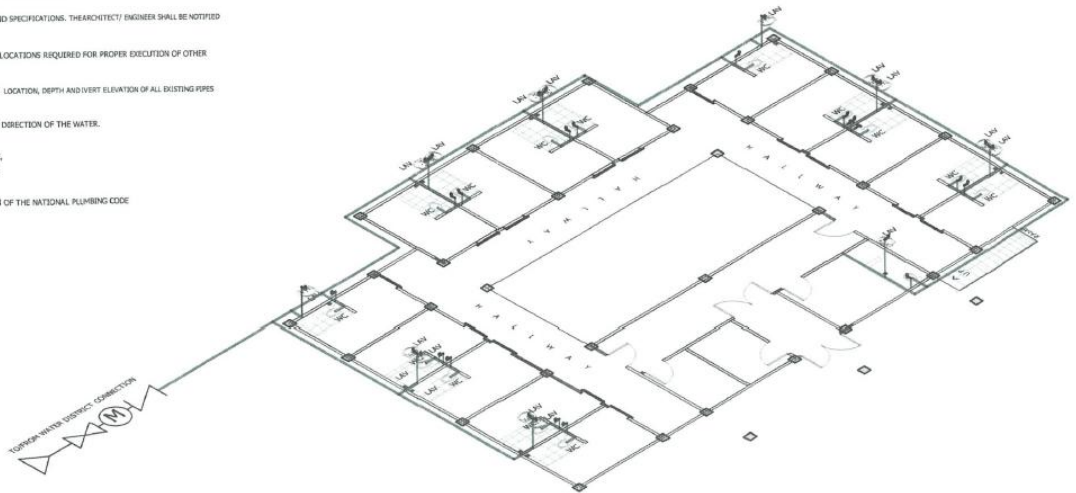
Signature Over Printed Name of Authorized Representative/Date

PLUMBING SPECIFICATIONS :

1. ALL PLUMBING WORKS INCLUDED HEREIN SHALL BE EXECUTED ACCORDING TO THE PROVISIONS OF THE NATIONAL PLUMBING CODE, THE NATIONAL BUILDING CODE AND RULES & REGULATION OF ZAMBONGA CITY, INCOR & AUTHORITIES HAVING JURISDICTION.
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6. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT SITE, DISPOSAL POINT AND WATER LINE SERVICE CONNECTING POINT.
7. ALL OTHER REQUIREMENTS SHOULD BE FOLLOWED THE REVISION OF THE NATIONAL PLUMBING CODE

WATER LAYOUT LEGEND :

- LAV LAVATORY
- WC WATER CLOSET
- FD FLOOR DRAIN
- F FAUCET
- CV CHECK VALVE
- M METER
- GV GATE VALVE
- WASTE LINE



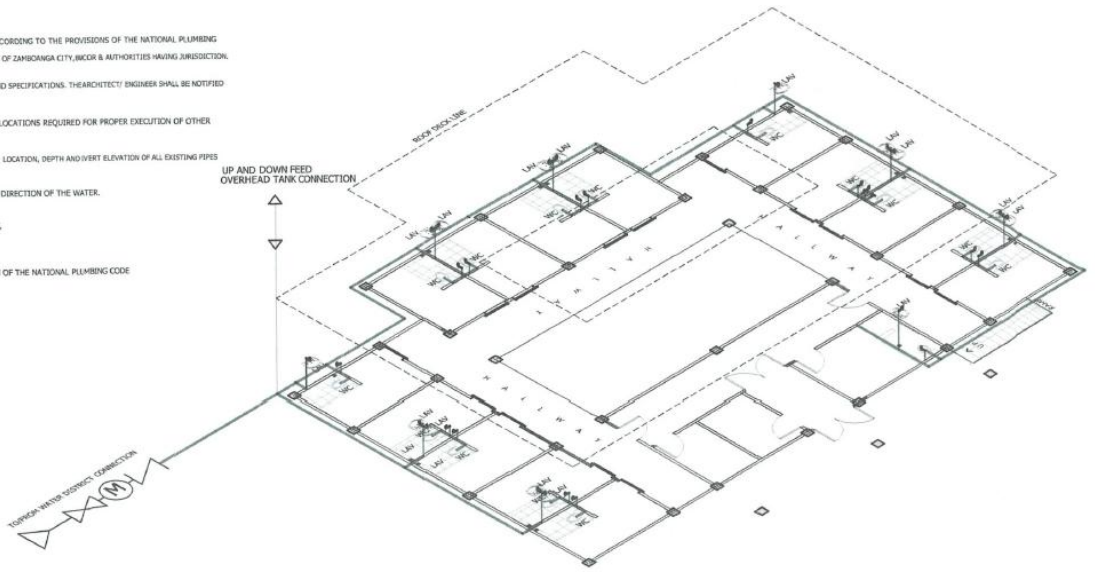
SRPPF SUPERMAXIMUM FACILITY
WATER LAY-OUT ISOMETRIC
 P 0.4 SCALE: 1:150MTS

PLUMBING SPECIFICATIONS :

1. ALL PLUMBING WORKS INCLUDED HEREIN SHALL BE EXECUTED ACCORDING TO THE PROVISIONS OF THE NATIONAL PLUMBING CODE, THE NATIONAL BUILDING CODE AND RULES & REGULATION OF ZAMBONGA CITY, INCOR & AUTHORITIES HAVING JURISDICTION.
2. COORDINATE THE DRAWING WITH OTHER RELATED DRAWINGS AND SPECIFICATIONS. THE ARCHITECT/ ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCY FOUND THEREIN.
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6. THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT SITE, DISPOSAL POINT AND WATER LINE SERVICE CONNECTING POINT.
7. ALL OTHER REQUIREMENTS SHOULD BE FOLLOWED THE REVISION OF THE NATIONAL PLUMBING CODE

WATER LAYOUT LEGEND :

- LAV LAVATORY
- WC WATER CLOSET
- FD FLOOR DRAIN
- F FAUCET
- CV CHECK VALVE
- M METER
- GV GATE VALVE
- WASTE LINE



SRPPF SUPERMAXIMUM FACILITY
WATER LAY-OUT ISOMETRIC
 P 0.4 SCALE: 1:150MTS

CONFORME:

 Name of Company in Print

 Signature Over Printed Name of Authorized Representative/Date

Section VIII. Bill of Quantities

BILL OF QUANTITIES					
PAY ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
A	GENERAL REQUIREMENTS	1	LOT		
SPL-1	TEMPORARY FACILITY	1	SPL		
100	CLEARING AND GRUBBING	1	LOT		
101	REMOVAL OF STRUCTURES	1	LOT		
102	EXCAVATION	162	CU.M		
104	EMBANKMENT	140	CU.M		
405	STRUCTURAL CONCRETE	168.09	CU.M		
903	FORM WORKS	1	LOT		
1007	CARPENTRY WORKS	1	LOT		
1032	PAINTING WORKS	1	LOT		
1001	PLUMBING WORKS	1	LOT		
1100	ELECTRICAL WORKS	1	LOT		
1018	TILE WORKS	1	LOT		
SPL-2	CELL AND WINDOW GRILLS	1	LOT		
SPL-3	BUNK BEDS 2-DECKERS (14 UNITS)	1	UNIT		
TOTAL PROJECT COST:					

CONFORME:

Name of Company in Print

Signature Over Printed Name of Authorized Representative/Date

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- (d) Special PCAB License (Size Range- Small B, License Category- C & D) 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;
- d. Construction schedule and S-curve, or PERT/CPM
- e. Manpower schedule, construction methods, equipment utilization schedule

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

Financial Documents

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

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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

Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN RAMON PRISON AND PENAL FARM

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

RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN RAMON PRISON AND PENAL FARM

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

RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN RAMON PRISON AND PENAL FARM

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

X-----X

BID SECURING DECLARATION
Invitation to Bid: [Insert Reference number]

To: **Bureau of Corrections**

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 Ten (10) 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. _____ 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

RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN RAMON PRISON AND PENAL FARM

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized

representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

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

**RE-BID FOR THE CONSTRUCTION OF SUPER MAXIMUM FACILITY AT SAN
RAMON PRISON AND PENAL FARM
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)

$$\text{NFCC} = (\text{CA} - \text{CL}) (15) - C$$

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 Audited Financial Statement submitted to the BIR.

Issued this _____ day of _____, 2025

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Bid Form

Date: _____
Invitation to Bid No: *[Insert Reference number]*

To: **Bids and Awards Committee**
San Ramon Prison and Penal Farm
Bureau of Corrections
Zamboanga City

We, the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract of ***Re-Bid for the Construction of Super Maximum Facility at San Ramon Prison and Penal Farm;***

(b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, 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 ***Re-Bid for the Construction of Super Maximum Facility at San Ramon Prison and Penal Farm*** of the Bureau of Corrections- San Ramon Prison and Penal Farm.

(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: _____

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

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

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

