

- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
  - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

## **26. Termination for Unlawful Acts**

- 26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:
- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
  - (b) Drawing up or using forged documents;
  - (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
  - (d) Any other act analogous to the foregoing.

## **27. Procedures for Termination of Contracts**

- 27.1. The following provisions shall govern the procedures for termination of this Contract:
- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;

- (b) Upon recommendation by the Implementing Unit, the HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
  - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
  - (ii) the extent of termination, whether in whole or in part;
  - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
  - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

**28. Assignment of Rights**

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

**29. Contract Amendment**

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

**30. Application**

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

## ***Section V. Special Conditions of Contract***

## Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is Philippine Ports Authority.
1.1(i)	The Contractor is <i>[to be inserted at the time of contract award]</i> .
1.1(j)	<p>The Funding Source is</p> <p>The Government of the Philippines (GOP) through the Corporate Budget of the Philippine Ports Authority (Approved CY 2018 DSD Budget) in the amount of <b><i>Sixteen Million Eight Hundred Forty Thousand Nine Hundred Forty and 69/100 Pesos (Php16,840,940.69).</i></b></p>
1.1(k)	The Project Site is Malacañang, Manila.
2.1	No further instructions.
5.1	<p>The Procuring Entity's address for Notices is:</p> <p><b>Atty. Mark Jon S. Palomar</b>  Chairperson  Bids and Awards Committee for the Procurement of Goods and Consultancy Services  Philippine Ports Authority  PPA Building, Bonofacio Drive  South Harbor, Port Area, Manila  Telephone No. 527-8356, local 539</p> <p>The Supplier's address for Notices is:</p>
6.2	The Scope of the Contract is specified in Section VI and VII on Schedule of Requirements and Technical Specifications, respectively.
10.4	Payment shall be made in Philippine Peso.
10.5	Payment using LC is not allowed.
11.3	No further instructions
13.4(c)	No further instructions.
16.1	No further instructions.
17.3	No further instructions.
17.4	No further instructions.
21.1	No additional provision. If the contractor is a joint venture, all partners thereto shall be jointly and severally liable to the PPA.

## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>DURATION</b>
	<b>DRYDOCKING, REPAIR AND RE-PAINTING OF SEVEN (7) PONTOON BARGES, INSTALLATION OF FLOATING BARRIERS, AND SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG.</b>	(See TOR)		90 calendar days

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

\_\_\_\_\_  
Date

## ***Section VII. Technical Specifications***

## **TERMS OF REFERENCE**

### **DRYDOCKING REPAIR AND RE-PAINTING OF SEVEN PONTOON BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG**

#### **A. BACKGROUND/OBJECTIVE**

There are a total of seven (7) units Pontoon landing barges along the Pasig River in Malacanang linear park which play vital role in the transport of public commuters, employees, dignitaries, and most specially the honorable President of the Philippine Republic. These serve as stationary floating barges for sea crafts used in the transport of commuters going to and from Malacanang Palace and Malacanang linear Park across the Pasig River. These Pontoons were formerly operated and maintained by the Philippine Coast Guard (PCG) but due to budgetary constraints, the maintenance of the units was turned-over to PPA.

Brig. General Lope C. Dagoy, AFP, Commander of the Presidential Security Group (PSG) in his letter dated May 16, 2018 had requested PPA to undertake the conduct of hull maintenance for all seven (7) Pontoon barges, installation of floating barriers, sanding and painting of the CGS Boat Landing and Boat House. In response, PPA through the Dredging and Survey Department (DSD) conducted actual site inspection and prepared the corresponding Program of Work/Cost Estimate for this particular maintenance work which has included in the proposed budget for CY 2018.

#### **B. ELIGIBILITY REQUIREMENTS**

1. Eligible Bidders must possess a Platinum Registration in PhilGEPS
2. Contractors should have at least two (2) dry-docking facilities or slipways that could accommodate simultaneous dry docking of at least four (4) units of pontoon barges at one time.
3. Contractors must be capable of providing spare pontoon barges completely equipped with awnings and railings for use as temporary replacement during repair period of these pontoons.
4. The Contractor should possess Certificate of Registration to engage in Shipbuilding and Ship Repair from Maritime Industry Authority (MARINA).
5. The Contractor should secure Certificate of Inspection from the Head, PCG Pasig Station (Malacañang) to show proof that an actual site inspection was conducted.



### **C. SCOPE OF WORK**

The Scope of Work shall comprise the following:

1. Dry docking Repair, Re-Painting works of seven (7) units Pontoon Landing barges, namely:
  - a. NEB Pontoon (New Executive Building)
  - b. MABINI Pontoon
  - c. MALAGO Pontoon
  - d. PAGBABAGO Pontoon
  - e. PSG Pontoon (Presidential Security Group)
  - f. PALACE 1 Pontoon
  - g. PALACE 2 Pontoon
2. Towing services and provision of temporary pontoon barges (owned or lease) using two (2) units Tugboat 250 HP each.
3. Provision of four (4) units Deck Barges, 30 feet x 13.5 feet X 3.5 feet fitted with awning, gang flank and railings;
4. Installation of Floating Barriers on seven (7) Pontoon Landing Barges and
5. Sanding and painting of CGS Boat Landing and Boat House

### **D. APPROVED BUDGET FOR THE CONTRACT (ABC)**

Estimated Approved Budget for the Contract (ABC) is Sixteen Million Eight Hundred Forty Thousand Nine Hundred Forty Pesos and 69/100 (P16,840,940.69) for a contract duration of Ninety (90) calendar days


#### Supervision of Work

1. The Contractor shall assign an official representative who will be permanently coordinating with the PPA designated Project Manager/Engineer in the execution of work until its completion.
2. The PPA, through its duly authorized representative, shall closely monitor the progress of work at site. For this purpose, the Contractor shall provide temporary site office for official work and sleeping purposes of Authority's Representative. The room shall be fully equipped and maintained to the satisfaction of the Authority. It shall be properly lighted and ventilated.
3. In case of failure on the part of the Contractor to satisfactorily complete the work within the specified timetable, plus all approved time extension, the Contractor shall pay the PPA liquidated damages for each calendar day of delay in the completion of project reckoned from the project's intended completion date. The applicable liquidated damages is at least one-tenth (1/10) of a percent of the cost of the unperformed portion for every day of delay. The total amount of the liquidated damages shall not exceed ten percent (10%) of the amount of the

Contract. PPA may deduct liquidated damages from payments due to the Contractor. Once the cumulative amount of liquidated damages reaches ten percent of the amount of the contract, PPA shall rescind the contract without prejudice to other courses of action and remedies open to it.

**Completion and Acceptance of Work**

1. Upon completion of all works, the Contractor shall request the PPA or its duly authorized representative for the issuance of a Certificate of Completion. The PPA or its duly authorized representative will issue the requested document upon deciding that the work is fully and satisfactorily completed.
2. The PPA shall take over the completed works within seven (7) days from the date PPA issues a Certificate of Completion.

  
\_\_\_\_\_  
**ROLANDO K. PEREZ**  
Manager  
Dredging and Survey Department

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## Bid Form

Date: \_\_\_\_\_  
Invitation to Bid<sup>1</sup> N°: \_\_\_\_\_

To: *Philippine Ports Authority*  
*Bonifacio Drive, South Harbor*  
*Port Area, Manila*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply our services for the **DRYDOCKING REPAIR AND RE-PAINTING OF SEVEN PONTOON BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG, MALACAÑANG, MANILA** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices/Bill of Quantities attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:<sup>2</sup>

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

<sup>2</sup> Applicable only if the Funding Source is the ADB, JICA or WB.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the DRYDOCKING REPAIR AND RE-PAINTING OF SEVEN PONTOON BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG, MALACAÑANG, MANILA of the Philippine Ports Authority* *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for DRYDOCKING REPAIR AND RE-PAINTING OF SEVEN PONTOON BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG, MALACAÑANG, MANILA of the Philippine Ports Authority].*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices/Bill of Quantities, shall be a ground for the rejection of our bid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

### For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_. Invitation to Bid<sup>3</sup> Number \_\_. Page \_\_\_\_ of \_\_\_\_\_;

[illegible]

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>3</sup> If ADB, JICA and WB funded projects, use IFB.

## Contract Agreement Form

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between PHILIPPINE PORTS AUTHORITY of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **DRYDOCKING, REPAIR AND RE-PAINTING OF SEVEN (7) PONTOON BARGES, INSTALLATION OF FLOATING BARRIERS, AND SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG.** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of (\_\_\_\_\_).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Performance Security; and
  - (g) the Entity's Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Entity)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier).

## **Omnibus Sworn Statement for Sole Proprietorship**

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

### **AFFIDAVIT**

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

1. I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;
2. 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*;
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;
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. 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;
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

**DRYDOCKING REPAIR AND RE-PAINTING OF SEVEN  
ONTOON BARGES, INSTALLATION OF FLOATING  
BARRIERS, SANDING AND PAINTING OF BOAT  
HOUSE AND CGS BOAT LANDING AT MALACAÑANG**

- e) *[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.

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 \_\_\_\_\_

## **Omnibus Sworn Statement for Partnership or Cooperative**

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

### **AFFIDAVIT**

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

1. I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;
2. 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;
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. None of the officers and members of (Name of Bidder) is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;

- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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 \_\_\_\_\_

\* This form will not apply for WB funded projects.

## Omnibus Sworn Statement for Corporation or Joint Venture

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

### AFFIDAVIT

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

1. I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;
2. 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;
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. 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 *[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.

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 \_\_\_\_\_

\* This form will not apply for WB funded projects.

## BID SECURING DECLARATION FORM

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

X-----X

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

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

I/We<sup>4</sup>, 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.

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<sup>4</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

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 \_\_\_\_\_

**STATEMENT OF THE BIDDER'S ONGOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING CONTRACTS  
AWARDED BUT NOT YET STARTED**

This is to certify that \_\_\_\_\_ has the following on going government and private contracts, including contracts awarded but not yet started:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNER'S NAME & ADDRESS	KIND OF GOODS/SERVICES DELIVERED	AMOUNT OF CONTRACT AND VALUE OF OUTSTANDING CONTRACT	DATE OF DELIVERY

**\*PROOF OF CONTRACT TO BE PRESENTED AT POST-QUALIFICATION**

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

\_\_\_\_\_  
Date



**STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC)  
SIMILAR TO THE CONTRACT TO BE BID**

This is to certify that \_\_\_\_\_ has completed the following:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNER'S NAME AND ADDRESS	KINDS OF GOODS	AMOUNT OF COMPLETED CONTRACTS	DATE OF DELIVERY	END USER'S ACCEPTANCE OF OFFICIAL RECEIPT (S) OR SALES INVOICE ISSUED FOR THE CONTRACT *

\*TO BE ATTACHED TO THE STATEMENT

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

\_\_\_\_\_  
Date

### NET FINANCIAL CONTRACTING CAPACITY (NFCC) COMPUTATION

- A. The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronics Filing and Payment System (EFPS).

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

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = {(Current asset minus current liabilities) (15)} minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

NFCC = Php \_\_\_\_\_

K= 15

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

\_\_\_\_\_  
Name of Supplier/ Distributor/Manufacturer

\_\_\_\_\_  
Signature of Authorized Representative

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

**BILL NO. 1 PONTOON BARGE NEB**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
1.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
1.2	Layday Charges	day-barge	30		
1.3	Scrape barnacles and other marine growths	sq. ft.	1,038		
1.4	Conduct U.T. gauging	spots	80		
1.5	Provide (3) copies of shell expansion plan	sets	1		
1.6	Crop-out/renewal of deteriorated maindeck flooring using 8mm MSP Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sq. ft.	360		
1.7	Crop-out/renewal of deteriorated bottom and siding using 8mm MSP Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	3		
1.8	Crop-out/renewal of deteriorated bounding angle bars (mild steel) Material: MS Angle bar, 8mm x 3" x 3" x 20'	sq. ft.	240		
1.9	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint Material: Primer Epoxy Paint	sheet	2		
1.10	Sandblasting: a. Apply near white blasting on 20% of hull from Keel to Deckline b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	linear.ft. length	100 5		
1.11	Wirebrushing of maindeck flooring.	lot	1		
1.12	Application of paint on vessel including cradle post Keel to Deck Load Line (3 coats) Deck Load Line to Deck Line (3 coats) Main Deck (2 coats) Vessel's Name Cradle Post Draft Marks Materials: Primer Epoxy Paint Anti-corrosive Epoxy Paint Anti-fouling paint Epoxy paint (top coat) Paint Thinner	gals	20		
		sq. ft.	256		
		sq. ft.	1,026		
		sq. ft.	750		
		sq.ft.	1,038		
		sq.ft.	244		
		sq.ft.	750		
		lot	1		
		lot	1		
		lot	1		
		gals.	22		
		gals.	20		
		gals.	9		
		gals.	18		
		gals.	14		

**BILL OF QUANTITIES**  
**DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES,**  
**INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING**  
**OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
1.13	Sweepblasting and painting of awning	lot	1		
1.14	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	8		
1.15	Removal & renewal of light bulbs and housing	set	4		
1.16	Installation of new circuit breaker and weather proof outlets	lot	1		
1.17	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
1.18	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		
1.19	Renewal of rubber rollers and brackets using bushing type pillow blocks and angle bars	lot	1		
	Materials:				
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
	CR Shafting, 3-1/2" x 2-1/2"L	pcs	16		
	Tiger Bronze Bushing, 2" OD x 1" ID x 2"L	pcs	16		
	Tool Steel Shafting, 1-1/4" x 20"	pcs	8		
	MSPlate, 1/2" x 4" x 5"	pcs	16		
	Angle bar, 8mm x 3" x 5" x 20'-0"	pcs	3		
	Rubber roller, 4" dia x 16" L	pcs	8		
1.20	Fabrication and installation of airvent.	units	6		
<b>SUB - TOTAL FOR BILL NO. 1</b>					

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

**BILL NO. 2 PONTOON BARGE MABINI**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
2.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
2.2	Layday Charges	day-barge	30		
2.3	Scrape barnacles and other marine growths	sq. ft.	1,038		
2.4	Conduct U.T. gauging	spots	80		
2.5	Provide (3) copies of shell expansion plan	sets	1		
2.6	Crop-out/renewal of deteriorated maindeck flooring using 8mm MSP	sq. ft.	360		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	3		
2.7	Crop-out/renewal of deteriorated bottom and siding using 8mm MSP	sq. ft.	240		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	2		
2.8	Crop-out/renewal of deteriorated bounding angle bars (mild steel)	linear.ft.	100		
	Material: MS Angle bar, 8mm x 3" x 3" x 20'	length	5		
2.9	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint	lot	1		
	Material: Primer Epoxy Paint	gals	20		
2.10	Sandblasting:				
	a. Apply near white blasting on 20% of hull from Keel to Deckline	sq.ft.	256		
	b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	sq.ft.	1,026		
2.11	Wirebrushing of maindeck flooring.	sq.ft.	750		
2.12	Application of paint on vessel including cradle post				
	Keel to Deck Load Line (3 coats)	sq.ft.	1,038		
	Deck Load Line to Deck Line (3 coats)	sq.ft.	244		
	Main Deck (2 coats)	sq.ft.	750		
	Vessel's Name	lot	1		
	Draft Marks	lot	1		
	Materials:				
	Primer Epoxy Paint	gals.	22		
	Anti-corrosive Epoxy Paint	gals.	20		
	Anti-fouling paint	gals.	9		
	Epoxy paint (top coat)	gals.	16		
	Paint Thinner	gals.	14		

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
2.13	Sweepblasting and painting of awning	lot	1		
2.14	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	8		
2.15	Removal & renewal of bulbs and housing	set	4		
2.16	Installation of new circuit breaker and weather proof outlets	lot	1		
2.17	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
2.18	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		
2.19	Fabrication and installation of airvent.	units	6		
2.20	Installation of additional rubber fender (one side)	lot	1		
	Materials:				
	Flat bar, 5/16" x 3" x 20'	pcs	6		
	Solid "D" Type Rubber Fender, 4" w x 4" radius	linear.ft.	48		
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	88		
SUB - TOTAL FOR BILL NO. 2					

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

**BILL NO. 3 PONTOON BARGE MALAGO**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
3.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
3.2	Layday Charges	day-barge	30		
3.3	Scrape barnacles and other marine growths	sq. ft.	661		
3.4	Conduct U.T. gauging	spots	50		
3.5	Provide (3) copies of shell expansion plan	sets	1		
3.6	Crop-out/renewal of deteriorated maindeck flooring using 8mm MSP	sq. ft.	240		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	2		
3.7	Crop-out/renewal of deteriorated bottom and siding using 8mm MSP	sq. ft.	120		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	1		
3.8	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint	lot	1		
	Material: Primer Epoxy Paint	gals	16		
3.9	Sandblasting:				
	a. Apply near white blasting on 20% of hull from Keel to Deckline	sq.ft.	151		
	b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	sq.ft.	603		
3.10	Wirebrushing of maindeck flooring.	sq.ft.	385		
3.11	Application of paint on vessel including cradle post				
	Keel to Deck Load Line (3 coats)	sq.ft.	661		
	Deck Load Line to Deck Line (3 coats)	sq.ft.	92		
	Main Deck (2 coats)	sq.ft.	385		
	Vessel's Name	lot	1		
	Draft Marks	lot	1		
	Cradle Post	lot	1		
	Materials:				
	Primer Epoxy Paint	gals.	9		
	Anti-corrosive Epoxy Paint	gals.	9		
	Anti-fouling paint	gals.	6		
	Epoxy paint (top coat)	gals.	7		
	Paint Thinner	gals.	7		
3.12	Sweepblasting and painting of awning	lot	1		
3.13	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	6		
3.14	Removal & renewal of bulbs and housing	set	3		

**BILL OF QUANTITIES**  
**DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES,**  
**INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING**  
**OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
3.15	Installation of new circuit breaker and weather proof outlets	lot	1		
3.16	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
3.17	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		
3.18	Renewal of rubber rollers and brackets using bushing type pillow blocks and angle bars	lot	1		
	Materials: CR shafting; 3-1/2" x 2-1/2" L				
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
	CR Shafting, 3-1/2" x 2-1/2"L	pcs	16		
	Tiger Bronze Bushing, 2" OD x 1" ID x 2"L	pcs	16		
	Tool Steel Shafting, 1-1/4" x 20"	pcs	8		
	MSPlate, 1/2" x 4" x 5"	pcs	16		
	Angle bar, 8mm x 3" x 5" x 20'-0"	pcs	3		
	Rubber roller, 4" dia x 16" L	pcs	8		
3.19	Renewal of deteriorated portions of rubber fender	lot	1		
	Materials:				
	Flat bar, 5/8" S/S bolts & nuts, 1/2" dia x 4-1/2"	pcs	4		
	Solid "D" Type Rubber Fender, 4" w x 4" radius	linear.ft.	20		
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
3.20	Fabrication and installation of airvent.	units	8		
<b>SUB - TOTAL FOR BILL NO. 3</b>					



# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

**BILL NO. 4 PONTOON BARGE PSG**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
4.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
4.2	Layday Charges	day-barge	30		
4.3	Scrape barnacles and other marine growths	sq. ft.	661		
4.4	Conduct U.T. gauging	spots	50		
4.5	Provide (3) copies of shell expansion plan	sets	1		
4.6	Crop-out/renewal of deteriorated maindeck flooring using 8mm MSP	sq. ft.	240		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	2		
4.7	Crop-out/renewal of deteriorated bottom and siding using 8mm MSP	sq. ft.	120		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	1		
4.8	Crop-out/renewal of deteriorated bounding angle bars (mild steel)	linear.ft.	160		
	Material: MS Angle bar, 5/16" x 3" x 3" x 20'	length	8		
4.9	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint	lot	1		
	Material: Primer Epoxy Paint	gals	16		
4.10	Sandblasting:				
	a. Apply near white blasting on 20% of hull from Keel to Deckline	sq.ft.	151		
	b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	sq.ft.	603		
4.11	Wirebrushing of maindeck flooring.	sq.ft.	455		
4.12	Application of paint on vessel including cradle post				
	Keel to Deck Load Line (3 coats)	sq.ft.	661		
	Deck Load Line to Deck Line (3 coats)	sq.ft.	92		
	Main Deck (2 coats)	sq.ft.	455		
	Vessel's Name	lot	1		
	Draft Marks	lot	1		
	Cradle Post	lot	1		
	Materials: Primer epoxy paint				
	Primer Epo. Anti-Corrosive epoxy paint	gals.	9		
	Anti-corrosi Anti-fouling paint	gals.	9		
	Anti-fouling Epoxy paint (top coat)	gals.	6		
	Epoxy paint Paint thinner	gals.	7		
	Paint Thinner	gals.	7		
4.13	Repair and painting of awning	lot	1		
	Materials: GI Sheet Gauge 16 x 4' x 8'	sheet	9		

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
4.14	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	6		
4.15	Removal & renewal of bulbs and housing	set	3		
4.16	Installation of new circuit breaker and weather proof outlets	lot	1		
4.17	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
4.18	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		
4.19	Renewal of rubber rollers and brackets using bushing type pillow blocks and angle bars	lot	1		
	Materials:				
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
	CR Shafting, 3-1/2" x 2-1/2"L	pcs	16		
	Tiger Bronze Bushing, 2" OD x 1" ID x 2"L	pcs	16		
	Tool Steel Shafting, 1-1/4" x 20"	pcs	8		
	MSPlate, 1/2" x 4" x 5"	pcs	16		
	Angle bar, 8mm x 3" x 5" x 20'-0"	pcs	3		
	Rubber roller, 4" dia x 16" L	pcs	8		
4.20	Renewal of rubber fender (one side)	lot	1		
	Materials:				
	Flat bar, 5/16" x 3" x 20'	pcs	4		
	Solid "D" Type Rubber Fender, 4" w x 4" radius	linear.ft.	35		
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
4.21	Fabrication and installation of airvent.	units	8		
4.22	Repair of Gang Plank	lot	1		
SUB - TOTAL FOR BILL NO. 4					

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

BILL NO. 5 PONTOON BARGE PAGBABAGO

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
5.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
5.2	Layday Charges	day-barge	30		
5.3	Scrape barnacles and other marine growths	sq. ft.	661		
5.4	Conduct U.T. gauging	spots	50		
5.5	Provide (3) copies of shell expansion plan	sets	1		
5.6	Crop-out/renewal of deteriorated maindeck flooring using 8mm MSP	sq. ft.	120		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	1		
5.7	Crop-out/renewal of deteriorated bottom and siding using 8mm MSP	sq. ft.	120		
	Material: Blasted MSPlate 8mm x 6' x 20' with one coat of paint	sheet	1		
5.8	Crop-out/renewal of deteriorated bounding angle bars (mild steel)	linear.ft.	40		
	Material: MS Angle bar, 5/16" x 3" x 3" x 20'	length	2		
5.9	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint	lot	1		
	Material: Primer Epoxy Paint	gals	16		
5.10	Sandblasting:				
	a. Apply near white blasting on 20% of hull from Keel to Deckline	sq.ft.	151		
	b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	sq.ft.	603		
5.11	Wirebrushing of maindeck flooring.	sq.ft.	385		
5.12	Application of paint on vessel including cradle post				
	Keel to Deck Load Line (3 coats)	sq.ft.	661		
	Deck Load Line to Deck Line (3 coats)	sq.ft.	92		
	Main Deck (2 coats)	sq.ft.	385		
	Vessel's Name	lot	1		
	Draft Marks	lot	1		
	Cradle Post	lot	1		
	Materials:				
	Primer Epoxy Paint	gals.	9		
	Anti-corrosive Epoxy Paint	gals.	9		
	Anti-fouling paint	gals.	6		
	Epoxy paint (top coat)	gals.	7		
	Paint Thinner	gals.	7		
5.13	Sweepblasting and painting of awning	lot	1		

**BILL OF QUANTITIES**  
**DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES,**  
**INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING**  
**OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
5.14	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	6		
5.15	Removal & renewal of bulbs and housing	set	3		
5.16	Installation of new circuit breaker and weather proof aircon outlets	lot	1		
5.17	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
5.18	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		
5.19	Renewal of rubber rollers and brackets using bushing type pillow blocks and angle bars	lot	1		
	Materials:				
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
	CR Shafting, 3-1/2" x 2-1/2"L	pcs	16		
	Tiger Bronze Bushing, 2" OD x 1" ID x 2"L	pcs	16		
	Tool Steel Shafting, 1-1/4" x 20"	pcs	8		
	MSPlate, 1/2" x 4" x 5"	pcs	16		
	Angle bar, 8mm x 3" x 5" x 20'-0"	pcs	3		
	Rubber roller, 4" dia x 16" L	pcs	8		
5.20	Renewal of rubber fender (one side)	lot	1		
	Materials:				
	Flat bar, 5/16" x 3" x 20'	pcs	4		
	Solid "D" Type Rubber Fender, 4" w x 4" radius	linear.ft.	35		
	S/S Bolts & Nuts, 1/2" dia x 4-1/2"	pcs	64		
5.21	Fabrication and installation of airvent.	units	12		
5.22	Fabrication of vessel's name at port and starboard side.	letters	18.00		
<b>SUB - TOTAL FOR BILL NO. 5</b>					

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

**BILL NO. 6 PONTOON BARGE PALACE 1**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
6.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
6.2	Layday Charges	day-barge	30		
6.3	Scrape barnacles and other marine growths	sq. ft.	661		
6.4	Conduct U.T. gauging	spots	50		
6.5	Provide (3) copies of shell expansion plan	sets	1		
6.6	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint Material: Primer Epoxy Paint	lot	1		
6.7	Sandblasting: a. Apply near white blasting on 20% of hull from Keel to Deckline b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	gals	16		
		sq. ft.	151		
6.8	Wirebrushing of maindeck flooring.	sq. ft.	603		
6.9	Application of paint on vessel including cradle post Keel to Deck Load Line (3 coats)	sq. ft.	385		
	Deck Load Line to Deck Line (3 coats)	sq. ft.	681		
	Main Deck (2 coats)	sq. ft.	92		
	Vessel's Name	sq. ft.	385		
	Draft Marks	lot	1		
	Crac Keel to Deck Load Line (3 coats)	lot	1		
	Materials:				
	Primer Epoxy Paint	gals.	9		
	Anti-corrosive Epoxy Paint	gals.	9		
	Anti-fouling paint	gals.	6		
	Epoxy paint (top coat)	gals.	7		
	Paint Thinner	gals.	7		
6.10	Sweepblasting and painting of awning	lot	1		
6.11	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	6		
6.12	Removal & renewal of bulbs and housing	set	3		
6.13	Installation of new circuit breaker and weather proof outlets	lot	1		
6.14	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
6.15	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		

## BILL OF QUANTITIES

### DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
6.16	Renewal of rubber rollers and brackets using bushing type pillow blocks and angle bars Materials: S/S Bolts & Nuts, 1/2" dia x 4-1/2" CR Shafting, 3-1/2" x 2-1/2"L Tiger Bronze Bushing, 2" OD x 1" ID x 2"L Tool Steel Shafting, 1-1/4" x 20" MSPlate, 1/2" x 4" x 5" Angle bar, 8mm x 3" x 5" x 20'-0" Rubber roller, 4" dia x 16" L	lot  pcs pcs pcs pcs pcs pcs pcs	1  64 16 16 8 16 3 8		
6.17	Fabrication and installation of airvent.	units	4		
6.18	Fabrication of stainless platform 30" x 36" x 8" with handle	lot	1		
6.19	Install drain on manhole cover. Materials: BI Pipe 1/2" x 20'-0" schedule 40	unit pcs	4 2		
SUB - TOTAL FOR BILL NO. 6					

# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACANANG

### BILL NO. 7 PONTOON BARGE PALACE 2

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
7.1	Docking/Undocking including usage of 20 pcs. Docking blocks	barge	1		
7.2	Layday Charges	day-barge	30		
7.3	Scrape barnacles and other marine growths	sq. ft.	661		
7.4	Conduct U.T. gauging	spots	50		
7.5	Provide (3) copies of shell expansion plan	sets	1		
7.6	Cleaning/de-rusting of void tanks and apply 2 coats of epoxy paint Material: Primer Epoxy Paint	lot	1		
7.7	Sandblasting: a. Apply near white blasting on 20% of hull from Keel to Deckline b. Apply sand sweep blasting on 80% of hull from Keel to Deckline	gals	16		
		sq.ft.	151		
7.8	Wirebrushing of maindeck flooring.	sq.ft.	603		
7.9	Application of paint on vessel including cradle post Keel Keel to deckline (SA 2.5)	sq.ft.	385		
	Deck Load Line to Deck Line (3 coats)	sq.ft.	661		
	Main Deck (2 coats)	sq.ft.	92		
	Vessel's Name	sq.ft.	385		
	Draft Marks	lot	1		
	Cradle Post	lot	1		
	Materials:				
	Primer Epoxy Paint	gals.	9		
	Anti-corrosive Epoxy Paint	gals.	9		
	Anti-fouling paint	gals.	6		
	Epoxy paint (top coat)	gals.	7		
	Paint Thinner	gals.	7		
7.10	Sweepblasting and painting of awning	lot	1		
7.11	Installation of new zinc anodes, 12 kgs., welded type (OWNERS SUPPLY)	pcs.	6		
7.12	Removal & renewal of bulbs and housing	set	3		
7.13	Installation of new circuit breaker and weather proof outlets	lot	1		
7.14	Buffing to clear gloss of stainless steel railings, gang planks, and posts	lot	1		
7.15	Application of anti-skid paint at walkway on deck flooring using non-skid international paint	lot	1		

## BILL OF QUANTITIES

### DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
7.16	Renewal of rubber rollers and brackets using bushing type pillow blocks and angle bars Materials: S/S Bolts & Nuts, 1/2" dia x 4-1/2" CR Shafting, 3-1/2" x 2-1/2"L Tiger Bronze Bushing, 2" OD x 1" ID x 2"L Tool Steel Shafting, 1-1/4" x 20" MSPlate, 1/2" x 4" x 5" Angle bar, 8mm x 3" x 5" x 20'-0" Rubber roller, 4" dia x 16" L	lot	1		
7.17	Fabrication and installation of airvent.	pcs	64		
7.18	Install drain on manhole cover.	pcs	16		
		pcs	16		
		pcs	8		
		pcs	16		
		pcs	3		
		pcs	8		
		units	4		
		unit	4		
	Materials: BI Pipe 1/2" x 20'-0" schedule 40	pcs	2		
SUB - TOTAL FOR BILL NO. 7					
TOTAL COST FOR BILL NO.1 ~7					



**BILL OF QUANTITIES**  
**DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES,**  
**INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING**  
**OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG**

**BILL NO. 8 TOWING AND PROVISION OF TEMPORARY PONTOON BARGES**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
1.0	Towing of Pontoon landing barges and temporary pontoons from Malacanang to Contractor's shipyard and vice versa using two (2) units tug-boat, 250 HP each (for 3 days - 6 hours per day)	day	3		
2.0	Provision of four (4) deck barges, 30' x 13.50' x 3.5' fitted with awning, gang plank and railings to be used as temporary pontoon during the duration of repair of the first batch of pontoons (for 30 days)				
	a. Pontoon 1	day	30		
	b. Pontoon 2	day	30		
	c. Pontoon 3	day	30		
	d. Pontoon 4	day	30		
3.0	Provision of three (3) deck barges, 30' x 13.50' x 3.5' fitted with awning, gang plank and railings to be used as temporary pontoon during the duration of repair of the second batch of pontoons (for 30 days)				
	a. Pontoon 1	day	30		
	b. Pontoon 2	day	30		
	c. Pontoon 3	day	30		
<b>SUB - TOTAL FOR BILL NO. 8</b>					

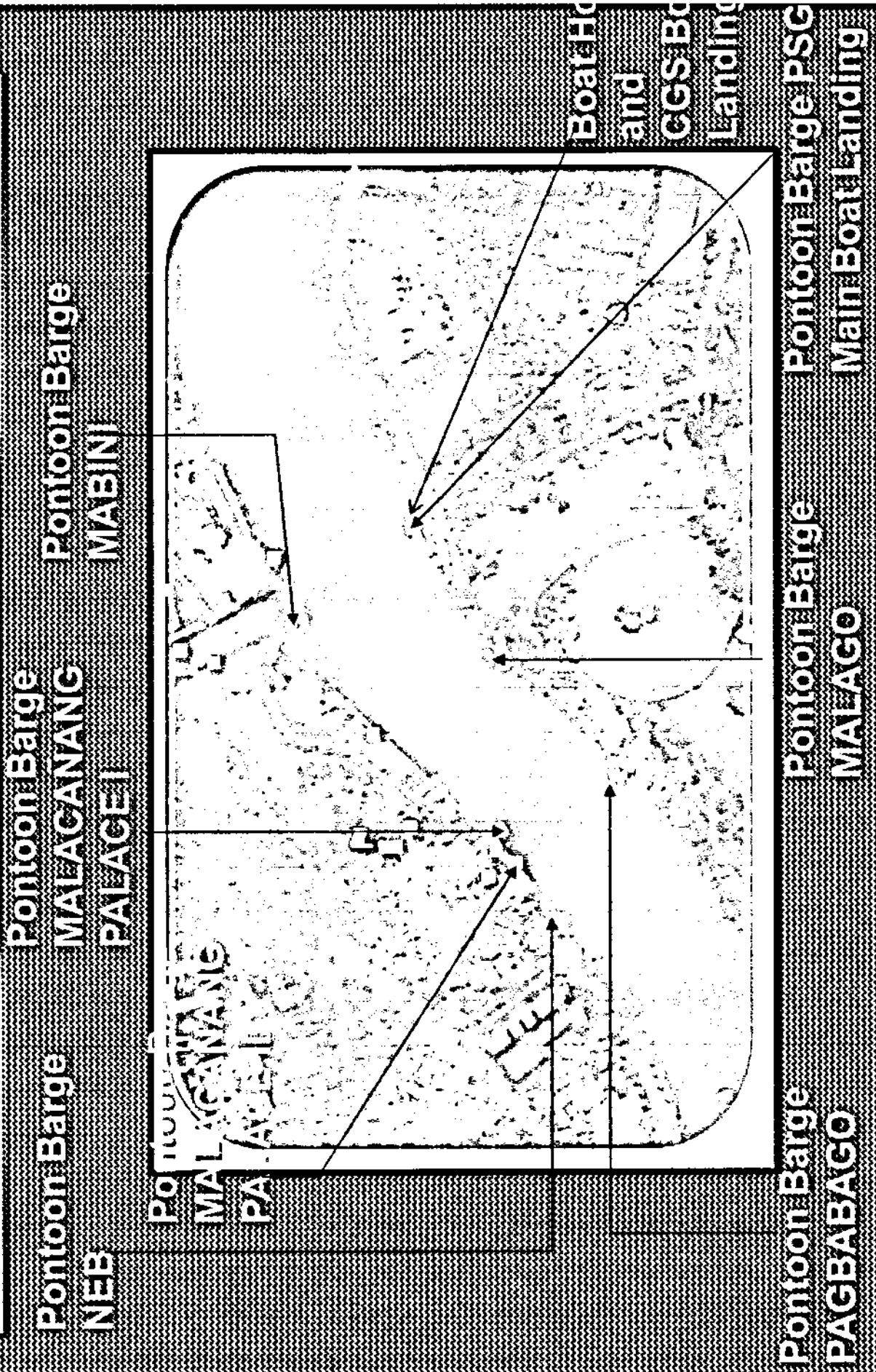
# BILL OF QUANTITIES

## DRYDOCKING, REPAIR AND REPAINTING OF PONTOON LANDING BARGES, INSTALLATION OF FLOATING BARRIERS, SANDING AND PAINTING OF BOAT HOUSE AND CGS BOAT LANDING AT MALACAÑANG

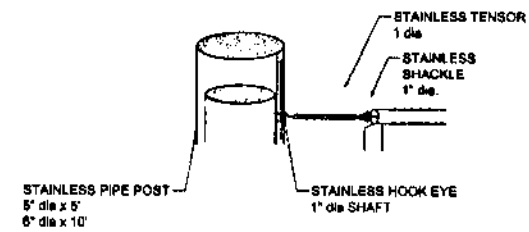
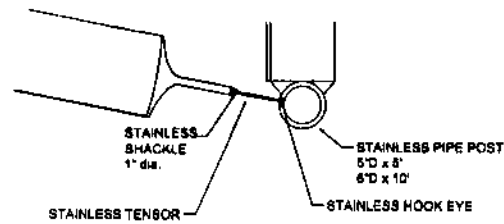
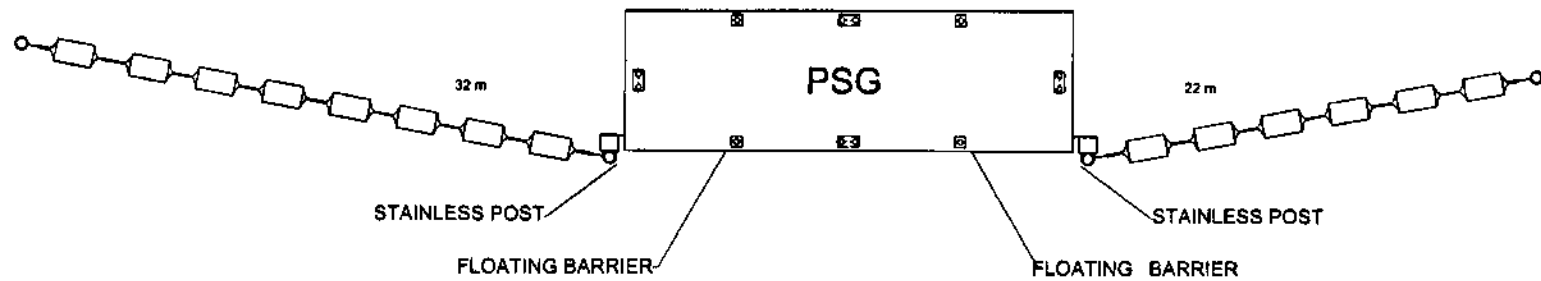
**BILL NO. 9    PONTOONS' FLOATING BARRIERS AND CGS BOAT LANDING AND BOAT HOUSE**

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (PESOS) (5)	AMOUNT (PESOS) (4) X (5) = (6)
1.0	Installation of floating barriers with stainless cradle on seven (7) pontoon landing barges using 21" dia x 36" floater (enclosed with P.E. canvass material) following construction design/specifications				
	a. Pontoon Barge PSG	meters	54		
	b. Pontoon Barge Mabini	meters	24		
	c. Pontoon Barge Malago	meters	34		
	d. Pontoon Barge Palace 1 and 2	meters	46		
	e. Pontoon Barge Pagbabago	meters	34		
	f. Pontoon Barge NEB	meters	34		
2.0	Sanding and painting of boat house and CGS boat landing.	lot	1		
<b>SUB - TOTAL FOR BILL NO. 9</b>					
<b>TOTAL COST FOR BILL NO.1 -9</b>					

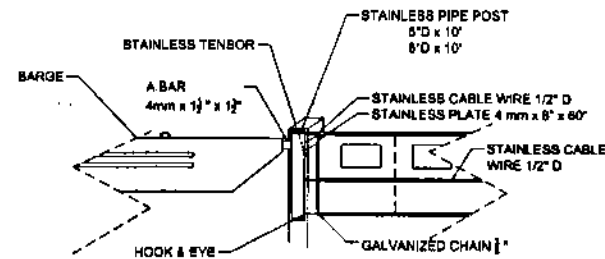
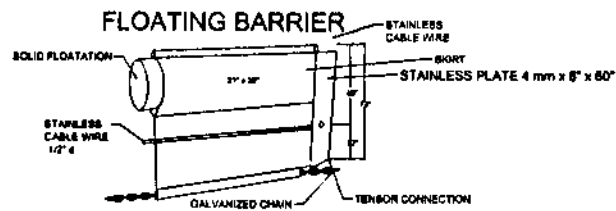
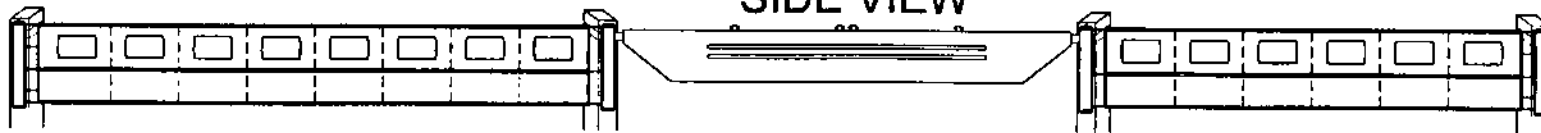
# PROJECT LOCATION



## TOP VIEW



## SIDE VIEW



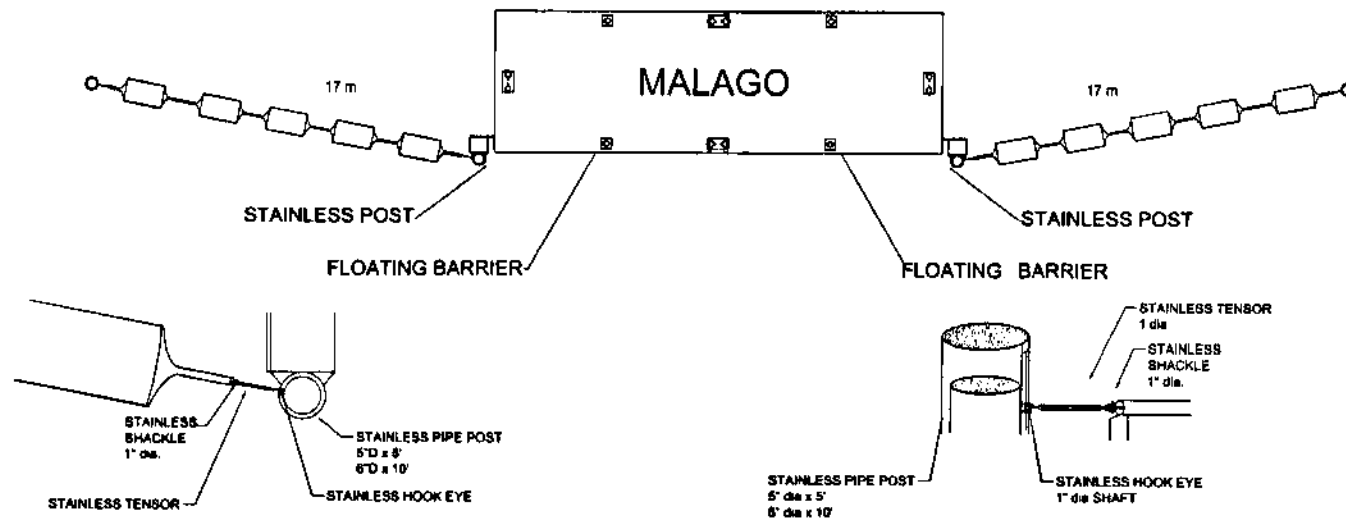
SCALE OF ORIGIN

### PONTON BARGE PSG

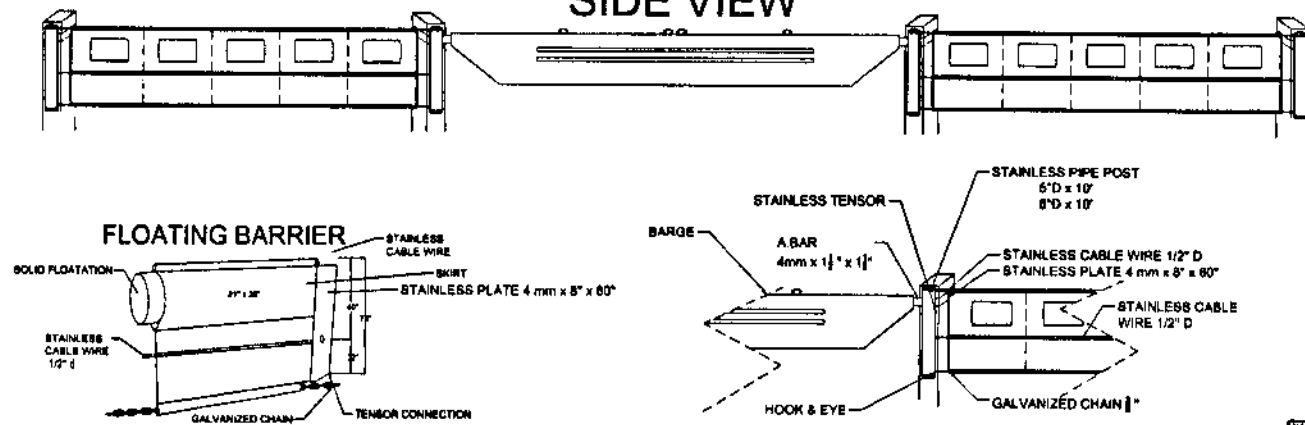
STABILITY CONSTRUCTION

Construction Details of the Floating Barrier

## TOP VIEW

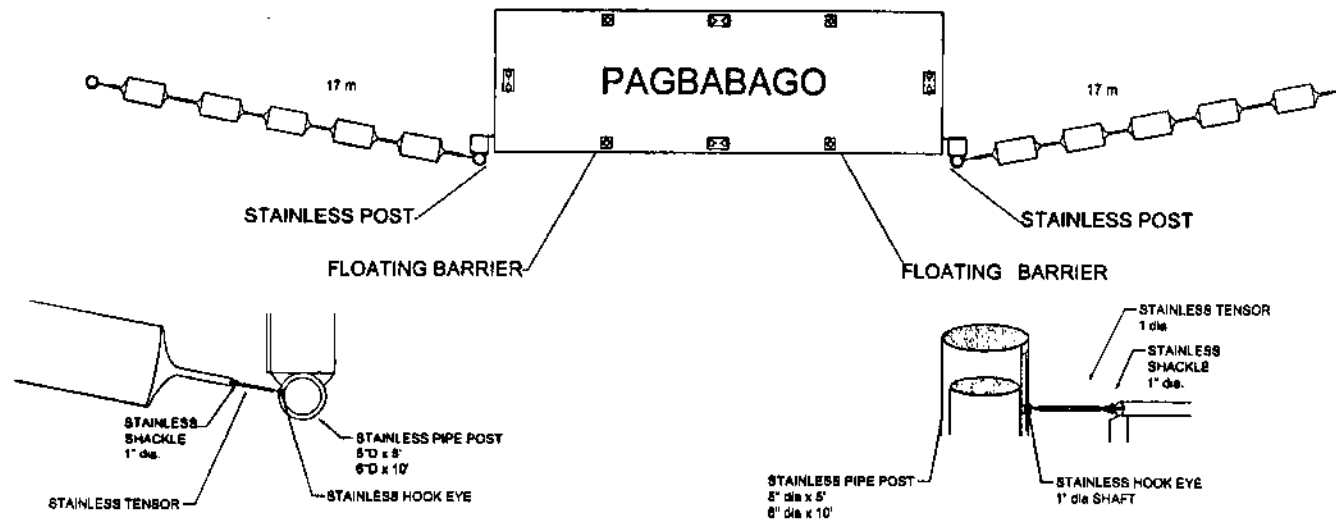


## SIDE VIEW

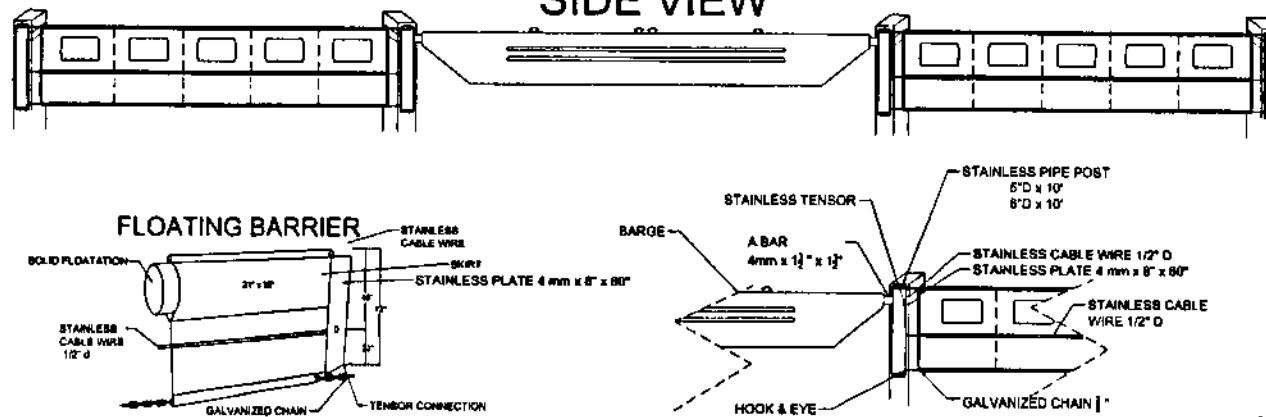


NAME OF VESSEL	<b>PONTOON BARGE MALAGO</b>
SHEET CONTENT	Construction Details of the Floating Barrier

## TOP VIEW

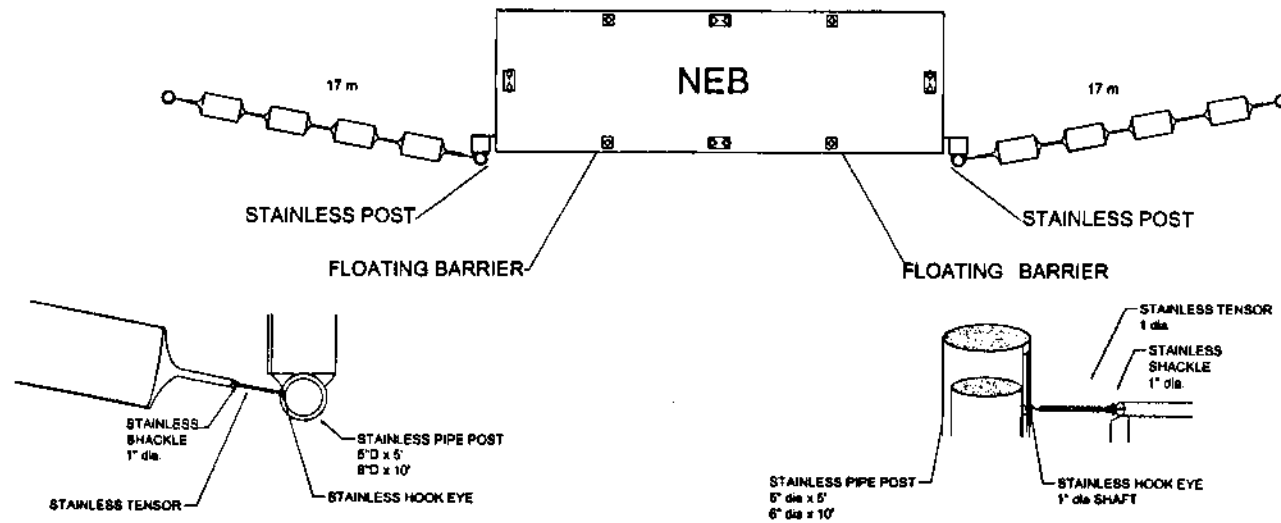


## SIDE VIEW

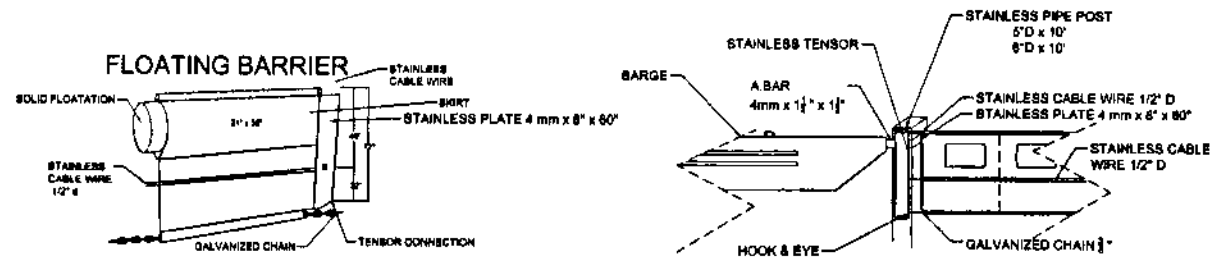


NAME OF VESSEL
<b>PONTOON BARGE PAGBABAGO</b>
SHEET CONTENT
Construction Details of the Floating Barrier

## TOP VIEW

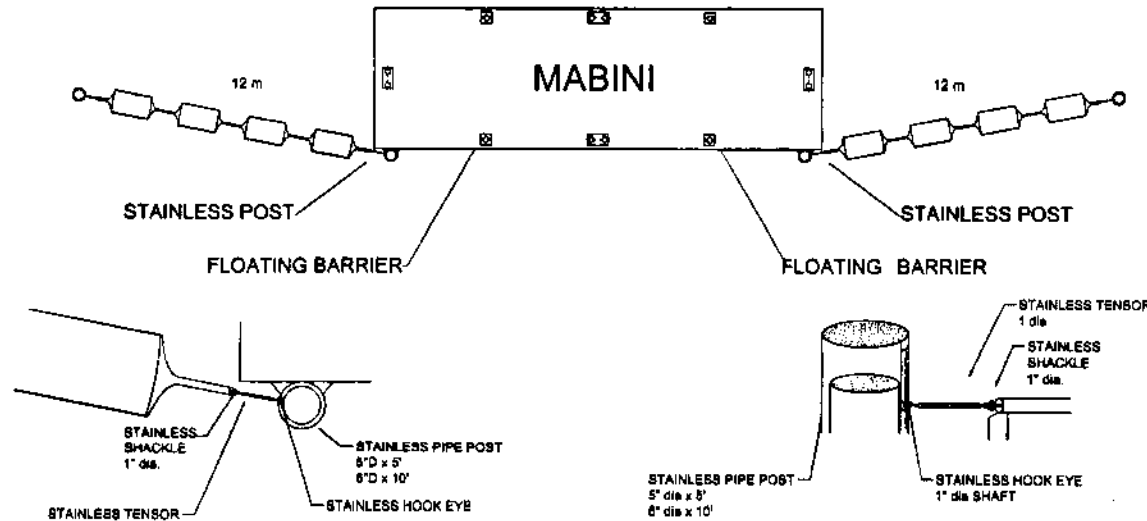


## SIDE VIEW

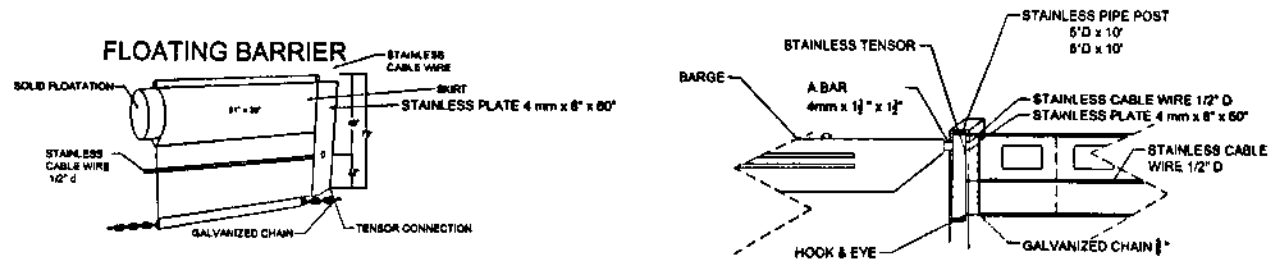


NAME OF VESSEL:	<b>PONTOON BARGE NEB</b>
SHEET CONTENT:	Construction Details of the Floating Barrier

## TOP VIEW



## SIDE VIEW



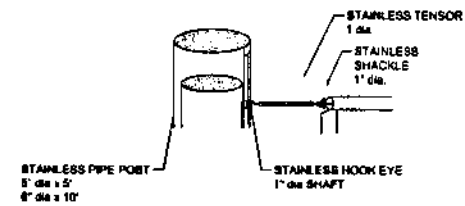
NAME OF VESSEL:

**PONTOON BARGE MABINI**

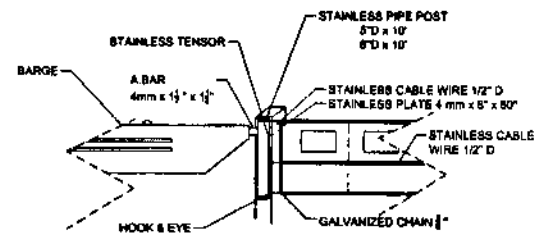
SHEET CONTINUED

Construction Details of the Floating Barrier

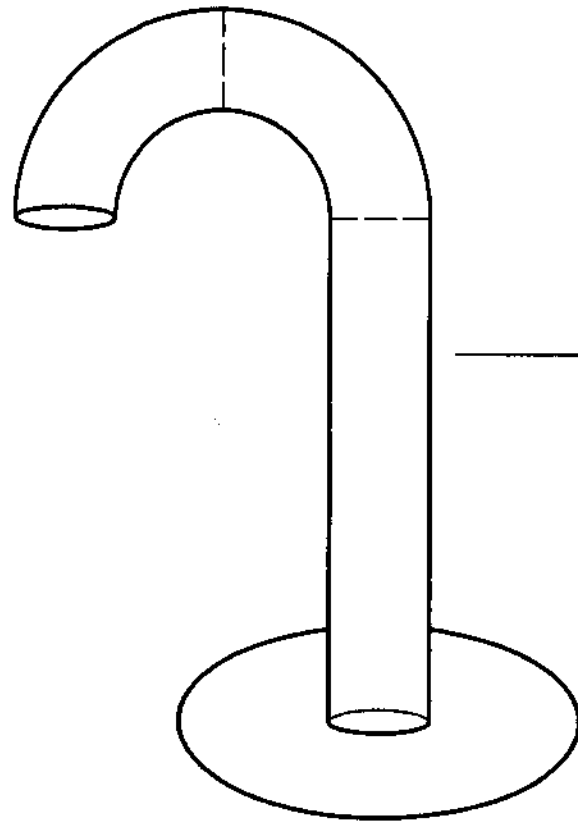




The drawing illustrates the assembly of a metal bracket. On the left, a plate with two horizontal slots is shown. In the center, a bolt is being inserted through the plate and a bracket. On the right, the bolt is shown fully inserted and secured with a nut and washer. The bracket has a vertical flange and a horizontal base.



ROAD OF VESSEL <b>PONTOON BARGE PALACE 1 &amp; 2</b> SHEET CONTENT: <b>Construction Details of the Floating Barrier</b>
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ELBOW

1 dia x 90° - 2 pc

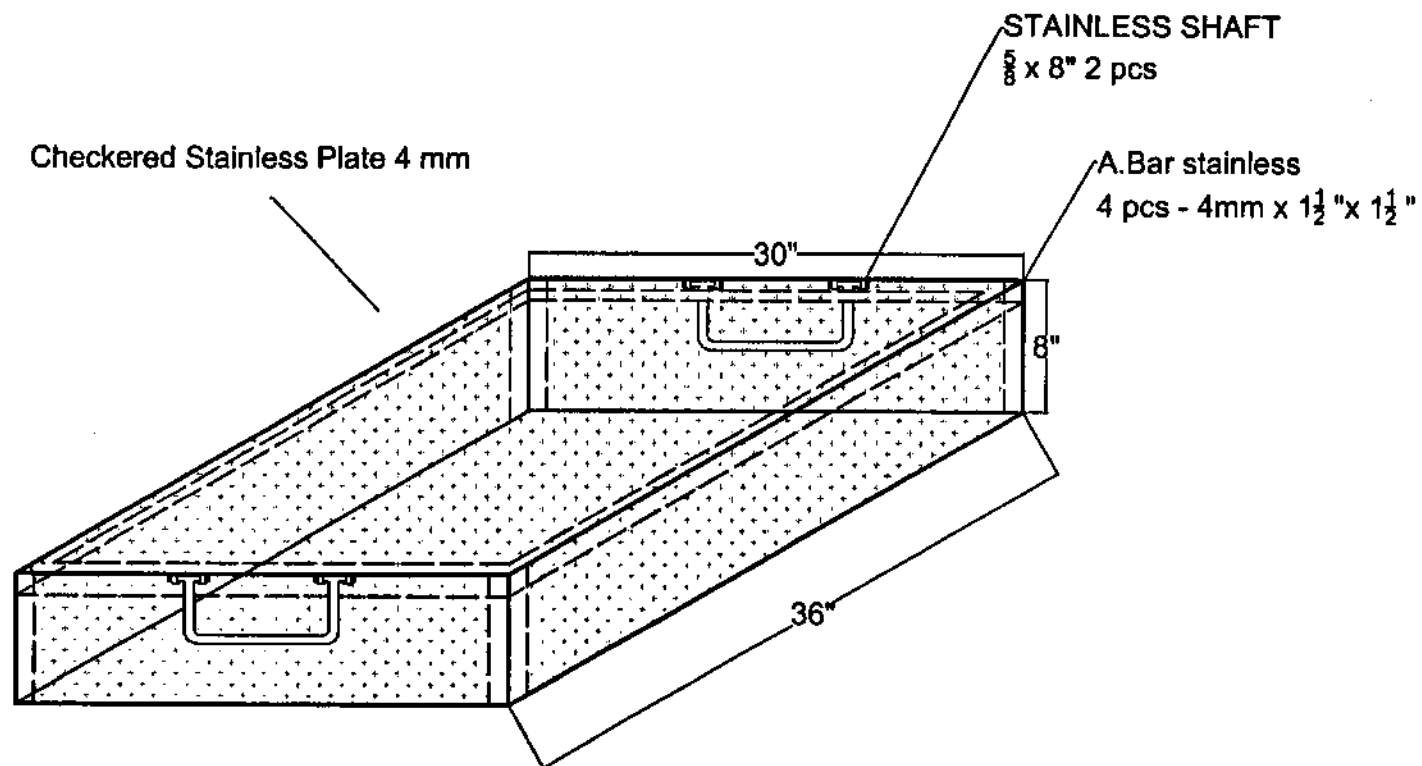
BI PIPE 1 dia x 10"

MS PLATE 7mm x 4" dia

AIR VENT PIPE

SHEET CONTENT:

Construction Details of Airvent Pipes



**STAINLESS PLATFORM**

NAME OF VESSEL:	PALACE 1
SHEET CONTENT:	Construction Details of The Platform for Pontoon Barge