

R.C. PIER FRAMING PLAN
SCALE: 1:150

PHILIPPINE
PORTS
AUTHORITY
PMO - BATANGAS

PROJECT TITLE:

**REPAIR OF ELECTRICAL FACILITY, TMO & PTB
BUILDING INCLUDING WATER SUPPLY SYSTEM**

LOCATION: PORT OF SAN JUAN, BRGY. SUBUKIN, BATANGAS

CAD BY:

D. A. ALEGRE
ENGINEERING ASSISTANT A

PREPARED BY:

C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:

C. B. GUCE
ESD MANAGER

APPROVED:

JOSE LITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:

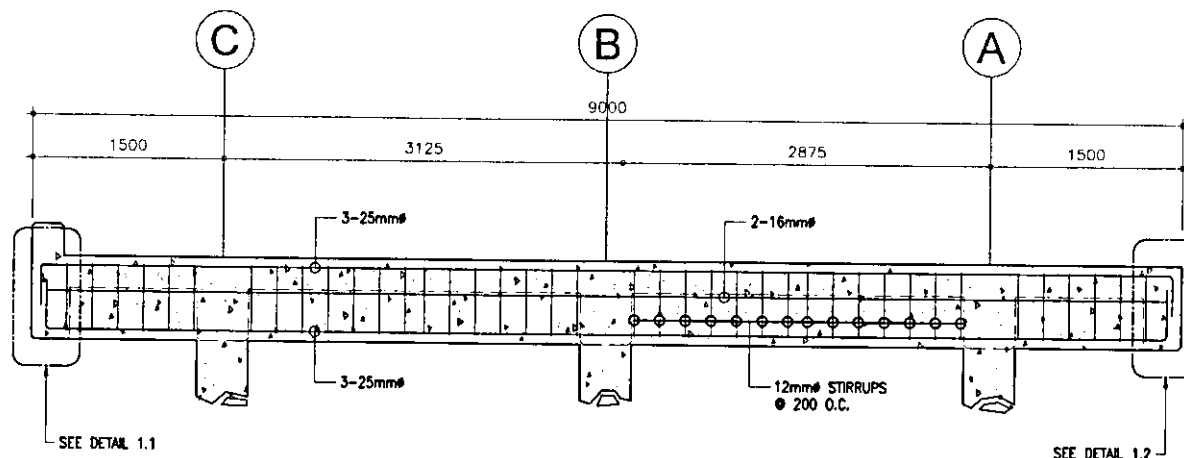
AS-SHOWN

SHEET NO.:

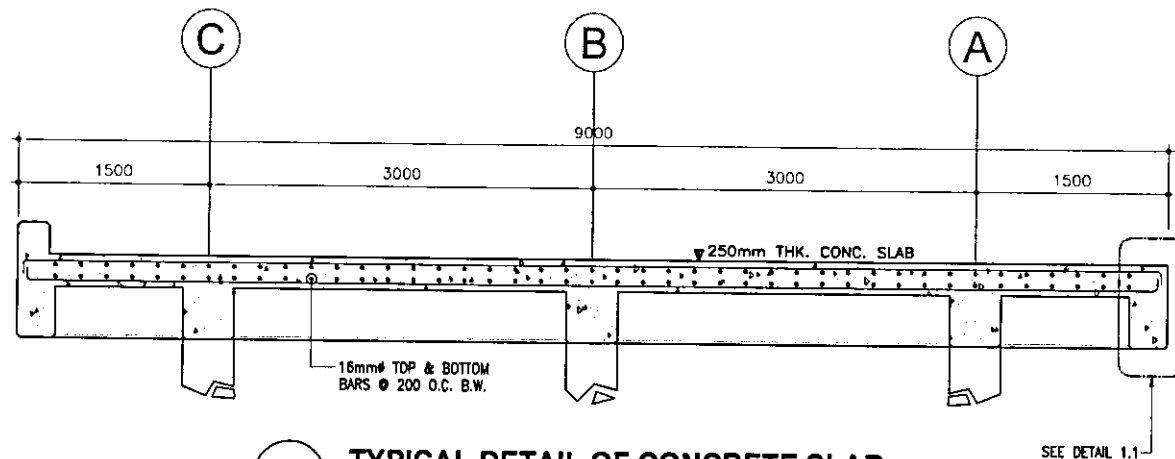
03 14

DATE:

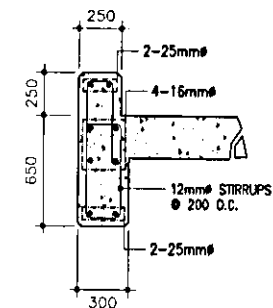
01/10/2023



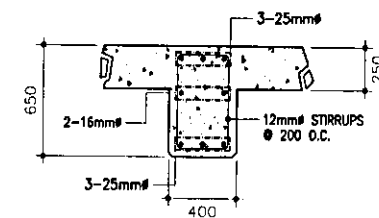
TRAVERSE BEAM DETAIL (TYPICAL)
SCALE: 1:40



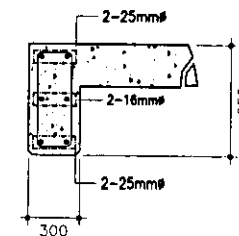
TYPICAL DETAIL OF CONCRETE SLAB
SCALE: 1:40



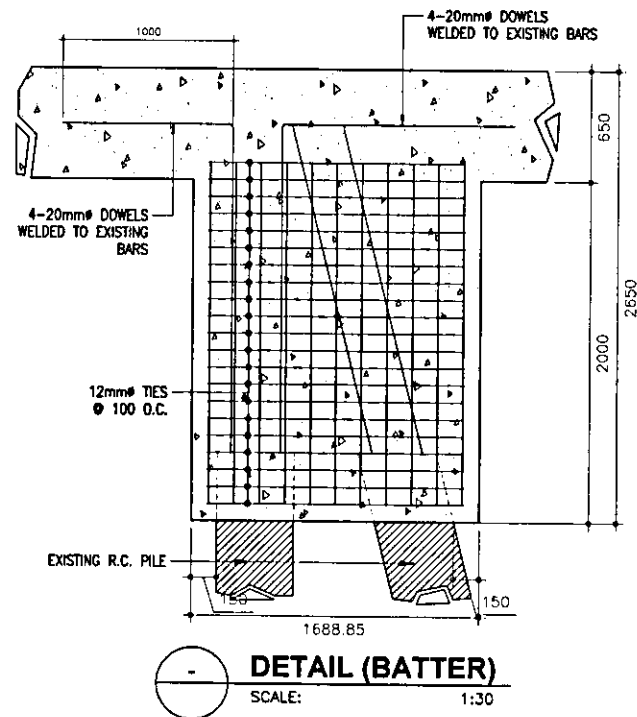
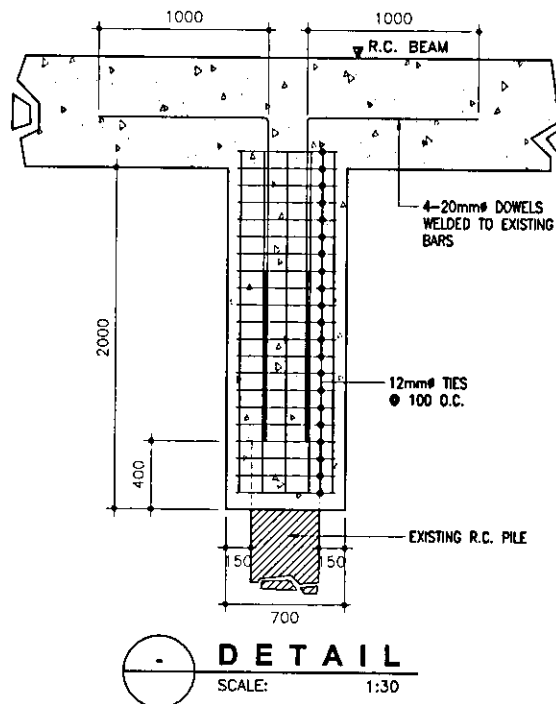
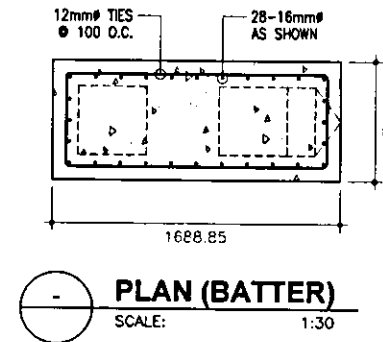
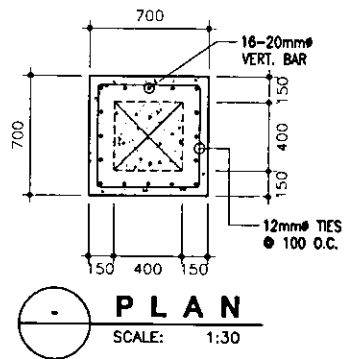
DETAIL 1.1
SCALE: 1:30

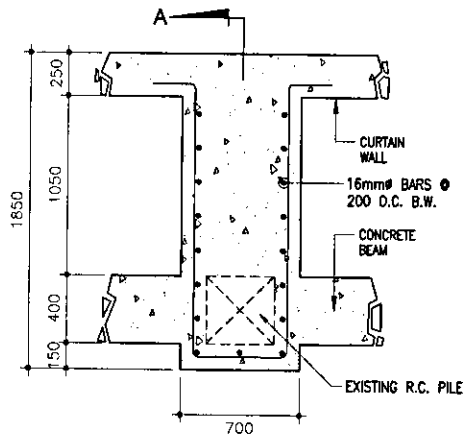


TYPICAL BEAM DETAIL
SCALE: 1:30

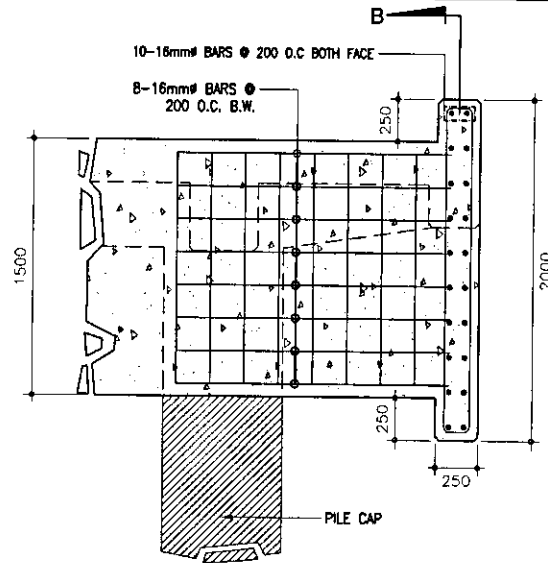


DETAIL 1.2
SCALE: 1:30

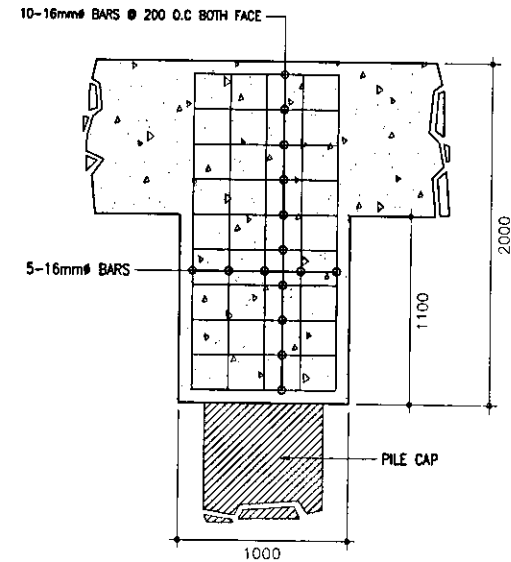




PLAN

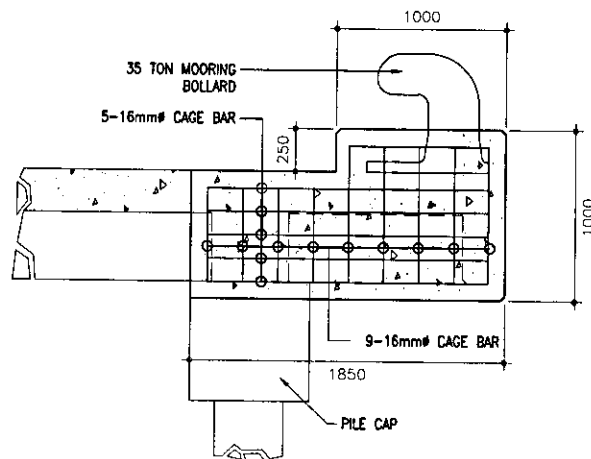


SECTION - A

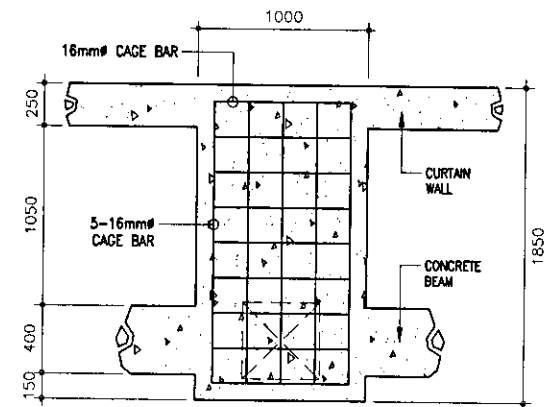


SECTION - B

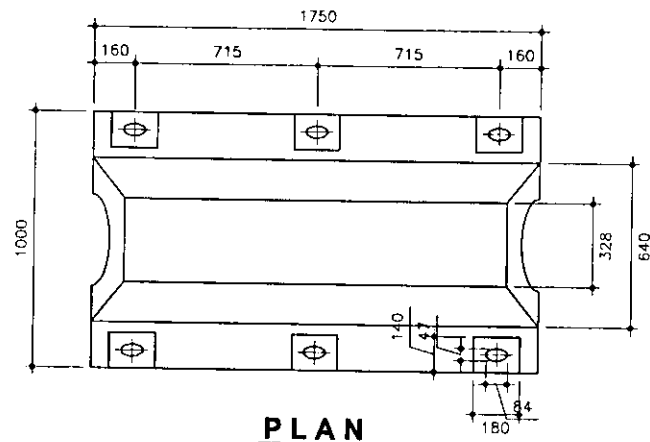
FENDER BLOCK DETAIL
SCALE: 1:30



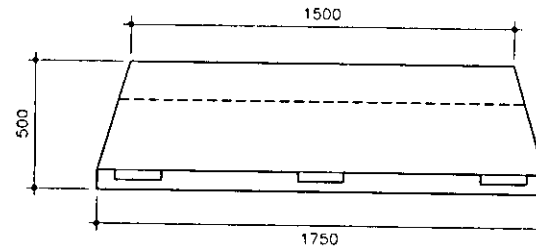
BOLLARD BLOCK DETAIL
SCALE: 1:30



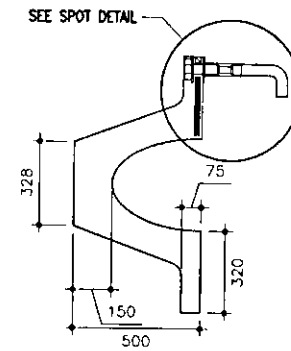
BOLLARD BLOCK PLAN
SCALE: 1:30



PLAN



ELEVATION



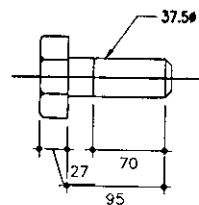
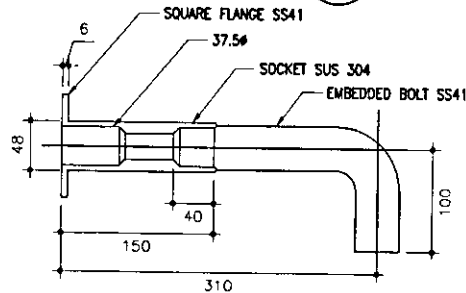
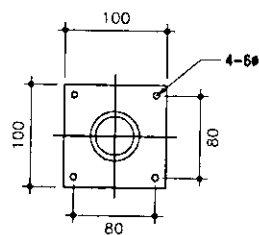
SIDE VIEW



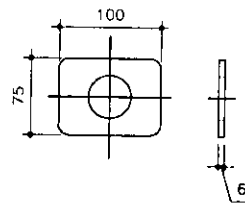
V-TYPE RUBBER FENDER (500Hx1500L)

SCALE:

1:20



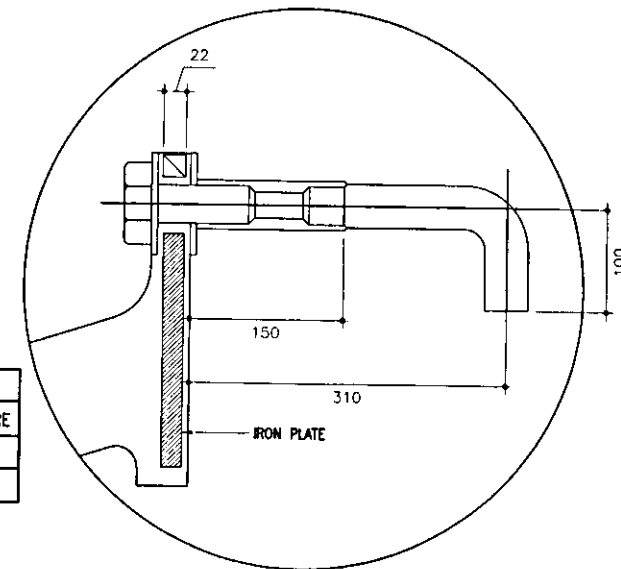
FIXING BOLT (SS41)
(Zn COATING)



WASHER (SS41)
(Zn COATING)

**PERFORMANCE CHARACTERISTICS
OF 500H x 1500L (V-TYPE)**

AT RATED DEFLECTION OF 45%		
REACTION FORCE	ENERGY ABSORPTION	HULL PRESSURE
TON	TON / M	TON / M
45.0	6.00	96



SPOT DETAIL

SCALE:

1:5



DETAIL OF ANCHOR BOLT (NORMAL)

SCALE:

1:5



PROJECT TITLE:
**REPAIR OF ELECTRICAL FACILITY, TMO & PTB
BUILDING INCLUDING WATER SUPPLY SYSTEM**

LOCATION: PORT OF SAN JUAN, BRGY. SUBUKIN, BATANGAS

CAD BY:

D. A. ALEGRE
ENGINEERING ASSISTANT A

PREPARED BY:

C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:

C. B. GUCE
ESD MANAGER

APPROVED:

JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:

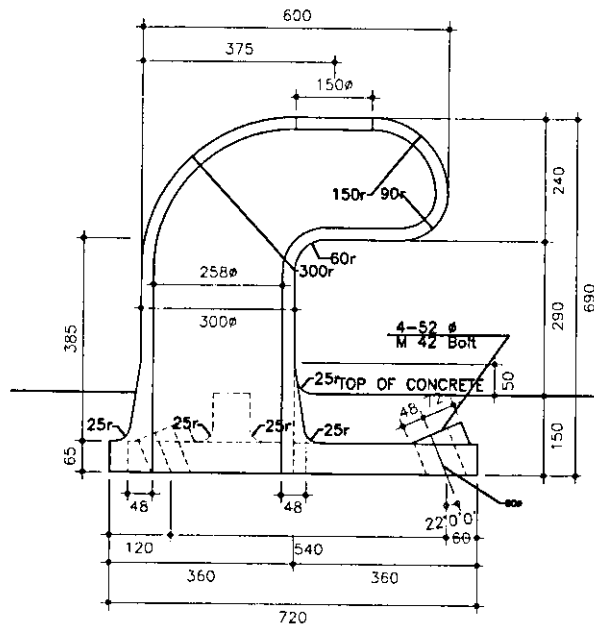
AS-SHOWN

SHEET NO.:

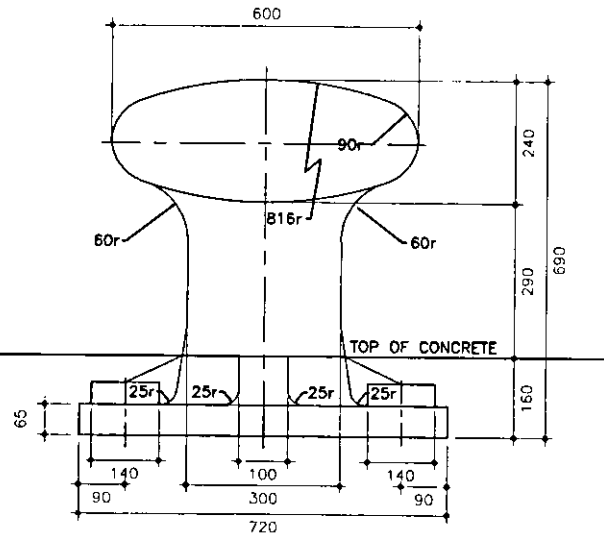
07 14

DATE:

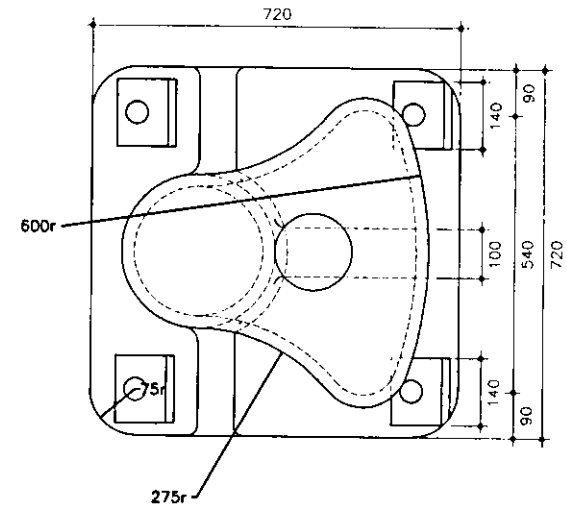
01/10/2023



SECTION



ELEVATION



PLAN



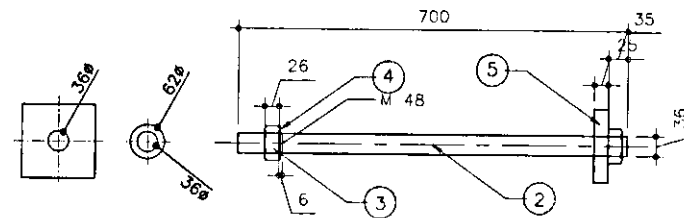
35 TON MOORING BOLLARD DETAIL

SCALE:

1:10

MATERIALS AND WEIGHT

NO.	DESCRIPTION	MATERIALS AND SPECIFICATION	ALLOWABLE STRESS (kgf/cm ²)	QTY.	ALLOWABLE STRESS (kgf/cm ²)	WT. (kgf)
1	BODY	JIS G 5101 3 GRADE SC 46	1,400	1	420	426
2	ANCHOR BOLT	JIS G 3101 2 GRADE SS 41 JIS B 0205 M 48-5	1,400	4	9	36
3	HEXAGON NUTS	JIS B 1181 1 GRADE 4T. M 42 - 4.5	-	8	-	-
4	PLAIN WASHER	JIS B 1256 ROUND STEEL	-	4	-	-
5	ANCHOR RING	JIS G 3101 2 GRADE SS 41 OR JIS G 5101 3 GRADE SS 46	1,400	4	8	32



PHILIPPINE
PORTS
AUTHORITY
PMO - BATANGAS



PROJECT TITLE:

**REPAIR OF ELECTRICAL FACILITY, TMO & PTB
BUILDING INCLUDING WATER SUPPLY SYSTEM**

LOCATION: PORT OF SAN JUAN, BRGY. SUBUKIN, BATANGAS

CAD BY:

D. A. ALEGRE
ENGINEERING ASSISTANT A

PREPARED BY:

C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:

C. B. GUCE
ESD MANAGER

APPROVED:

JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:

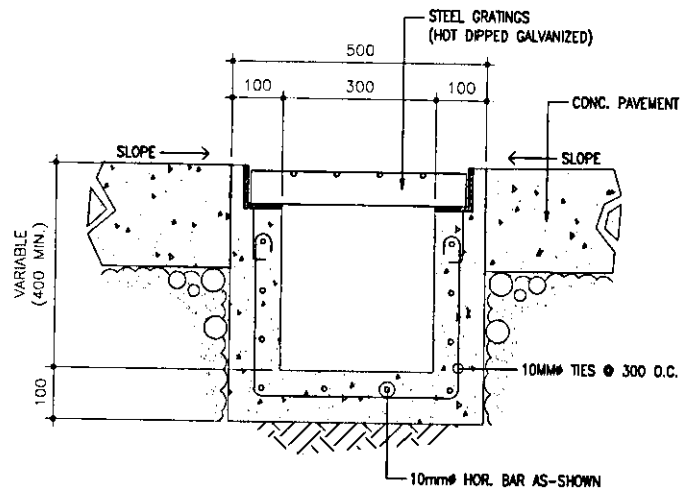
AS-SHOWN

SHEET NO.:

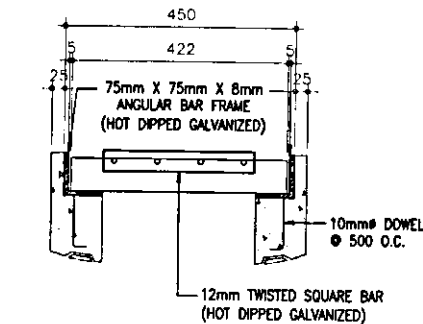
08 14

DATE:

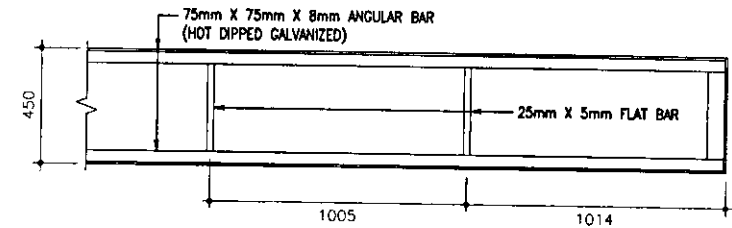
01/10/2023



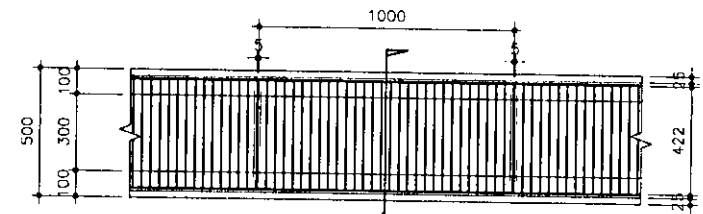
SECTION - A
SCALE: 1:10



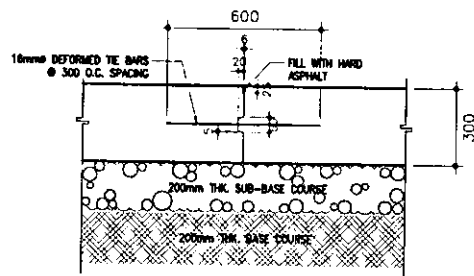
BLOW-UP DETAIL
SCALE: 1:10



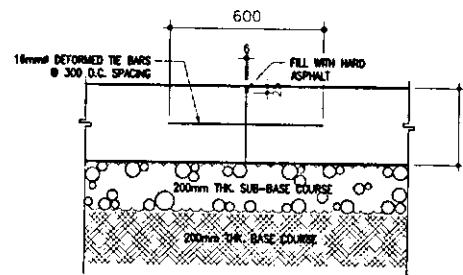
STEEL GRATINGS FRAME PLAN
SCALE: 1:20



PLAN
SCALE: 1:20

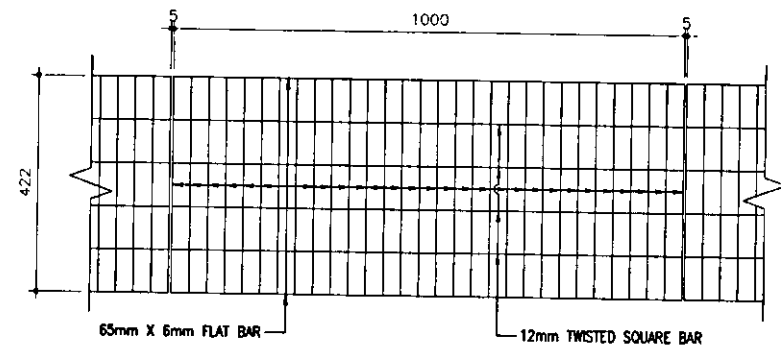


LONGITUDINAL JOINT

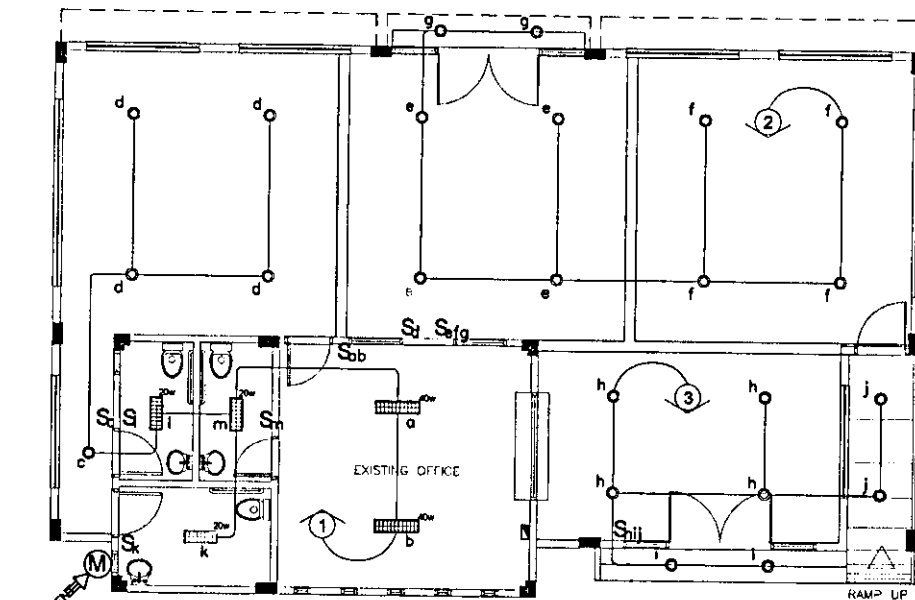


TRAVERSE JOINT

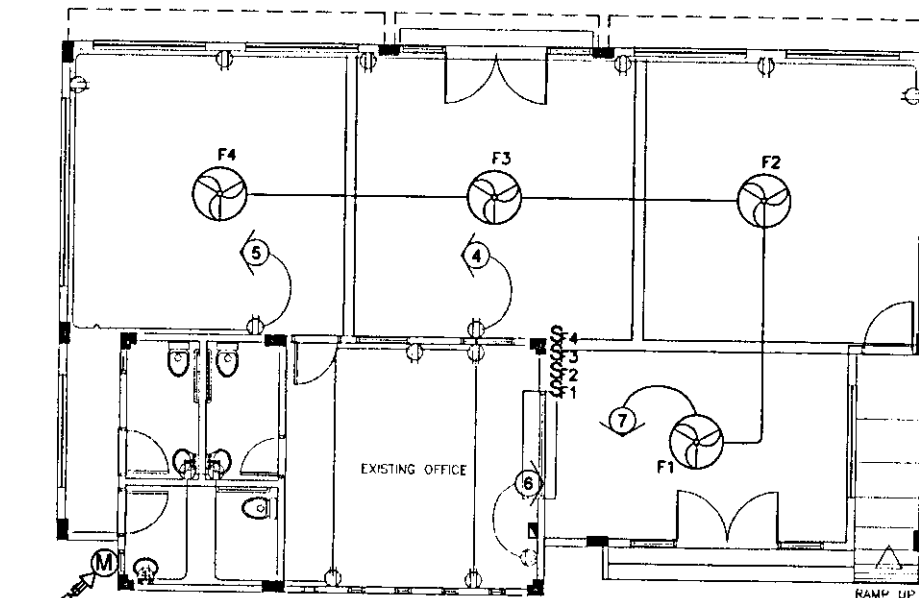
TYPICAL PAVEMENT DETAIL
SCALE: 1:20



HOT DIPPED GALVANIZED STEEL GRATINGS DETAIL
SCALE: 1:10



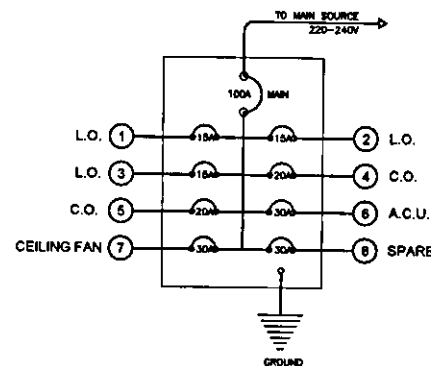
LIGHTING LAYOUT
SCALE: NTS



POWER LAYOUT
SCALE: NTS

SCHEDULE OF LOAD

CKT. NO.	DESCRIPTION		VOLT	CURRENT	PROTECTION	SIZE OF WIRE	CONDUIT
	LO	CO					
1	10		230V	4.35	15A	3.5mm² THW	20mmØ PVC
2	10			4.35	15A	3.5mm² THW	20mmØ PVC
3	8			3.48	15A	3.5mm² THW	20mmØ PVC
4		8		12.52	20A	3.5mm² THW	20mmØ PVC
5		7		10.96	20A	3.5mm² THW	20mmØ PVC
6	1.5HP WINDOW TYPE ACU			9.72	30A	5.5mm² THW	25mmØ PVC
7	4 - UNITS CEILING FAN			6.28	30A	3.5mm² THW	20mmØ PVC
8	SPARE				30A	3.5mm² THW	20mmØ PVC
TOTAL				51.64	100A	2-22mm² THHN	32mmØ RSC



MAIN DISTRIBUTION PANEL DIAGRAM (MDP)
SCALE: NTS

LEGEND:

- 2X 40W FLUORESCENT BULB W/ DIFFUSER, RECESSED
- 2X 40W FLUORESCENT BULB W/ DIFFUSER, RECESSED
- AIR CONDITIONING UNIT
- CEILING FAN
- PIN LIGHT
- CONVENIENCE OUTLET
- CIRCUIT HOMERUN
- CIRCUIT BREAKER
- ELECTRIC SERVICE METER

PHILIPPINE
PORTS
AUTHORITY
PMO - BATANGAS



PROJECT TITLE:

**REPAIR OF ELECTRICAL FACILITY, TMO & PTB
BUILDING INCLUDING WATER SUPPLY SYSTEM**

LOCATION: PORT OF SAN JUAN, BRGY. SUBUKIN, BATANGAS

CAD BY:

D. A. ALEGRE
ENGINEERING ASSISTANT A

PREPARED BY:

C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:

C. B. GUCE
ESD MANAGER

APPROVED:

JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:

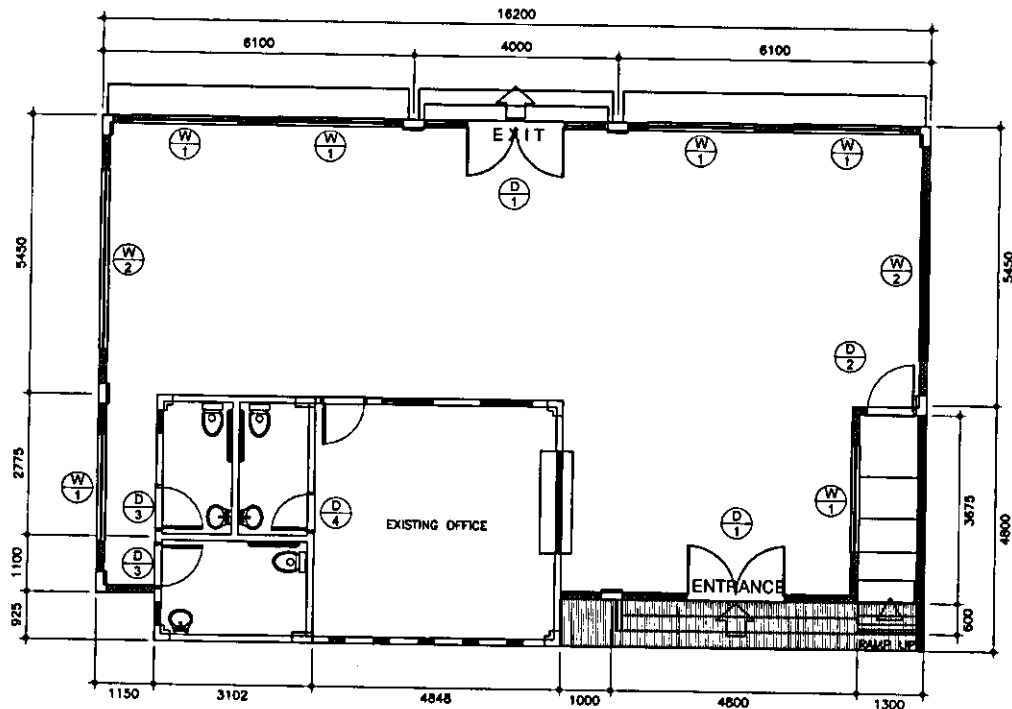
AS-SHOWN

SHEET NO.:

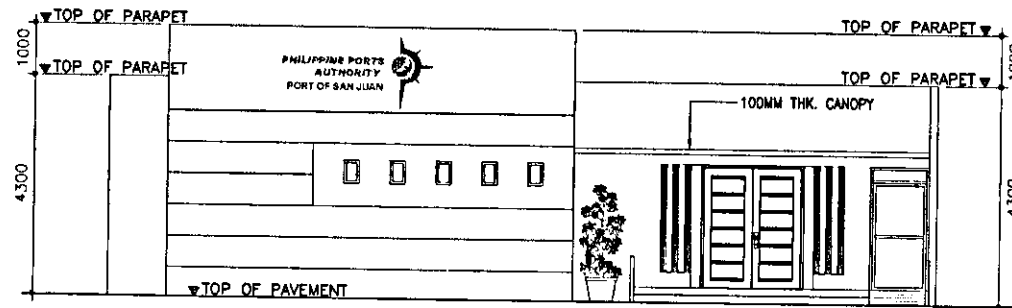
10 14

DATE:

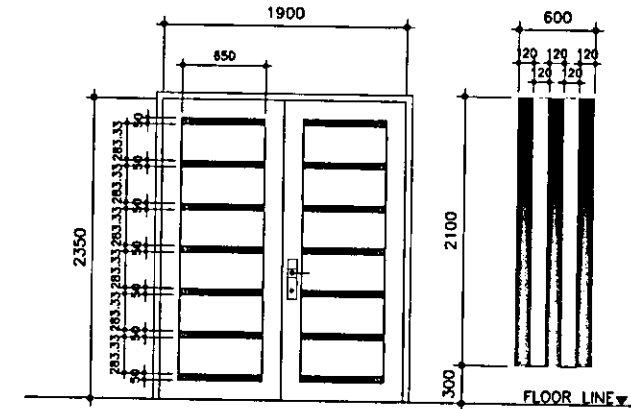
01/10/2023



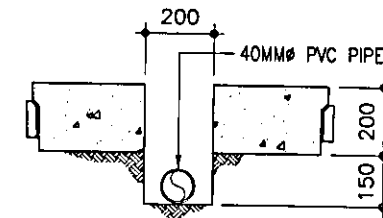
FLOOR PLAN
SCALE: 1:100



FRONT ELEVATION
SCALE: 1:100



REPAIR OF WOODEN FRONT DOOR
SCALE: 1:40



DUCT LINE SECTION DETAIL
SCALE: 1:15



PROJECT TITLE:
REPAIR OF ELECTRICAL FACILITY, TMO & PTB BUILDING INCLUDING WATER SUPPLY SYSTEM
LOCATION: PORT OF SAN JUAN, BRGY. SUBUKIN, BATANGAS

CAD BY:
D. A. ALEGRE
ENGINEERING ASSISTANT A

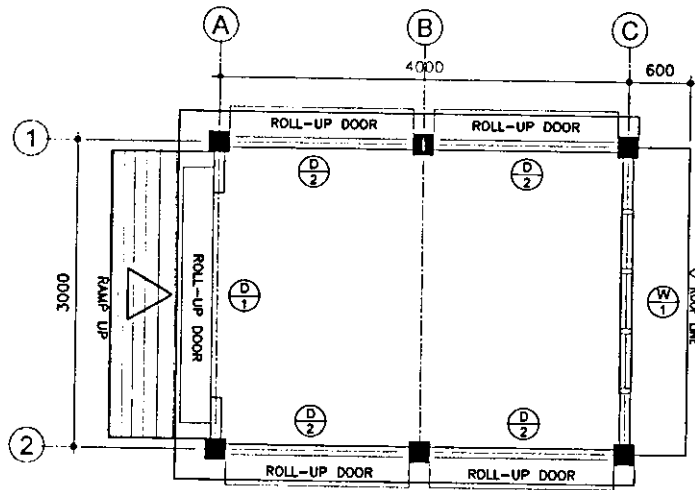
PREPARED BY:
C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:
C. B. GUCE
ESD MANAGER

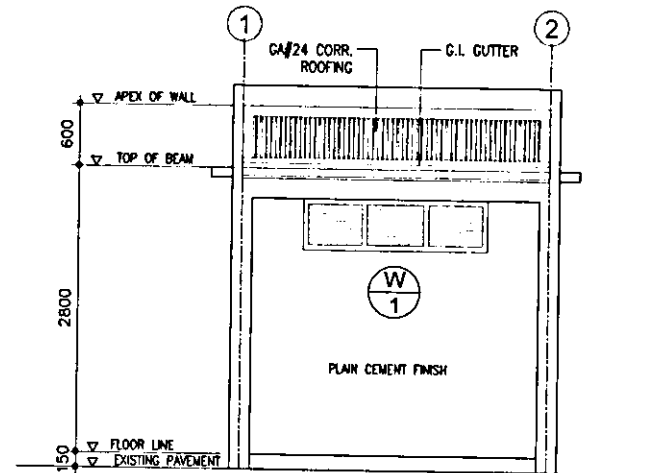
APPROVED:
JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:
AS-SHOWN

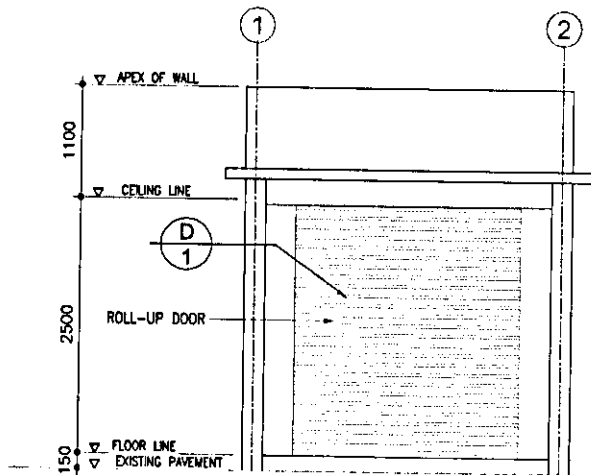
SHEET NO:
11 14
DATE:
01/10/2023



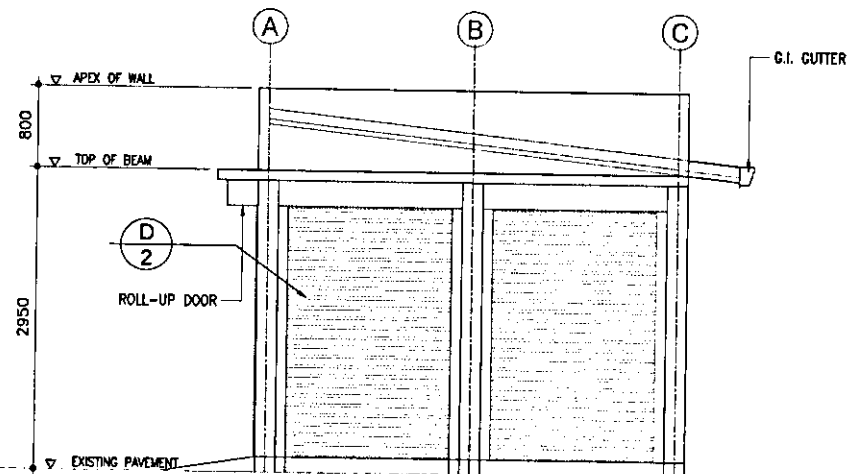
FLOOR PLAN
SCALE: 1:50



REAR ELEVATION
SCALE: 1:50



FRONT ELEVATION
SCALE: 1:50



RIGHT SIDE ELEVATION
SCALE: 1:50

PHILIPPINE
PORTS
AUTHORITY
PMO - BATANGAS



PROJECT TITLE:

**REPAIR OF ELECTRICAL FACILITY, TMO & PTB
BUILDING INCLUDING WATER SUPPLY SYSTEM**

LOCATION: PORT OF SAN JUAN, Brgy. SUBUKIN, BATANGAS

CAD BY:

D. A. ALEGRE
ENGINEERING ASSISTANT A

PREPARED BY:

C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:

C. B. GUCE
ESD MANAGER

APPROVED:

JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:

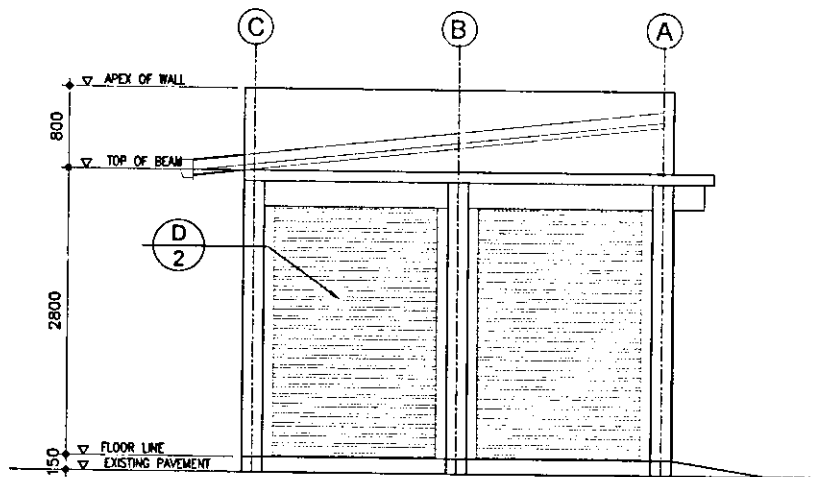
AS-SHOWN

SHEET NO.:

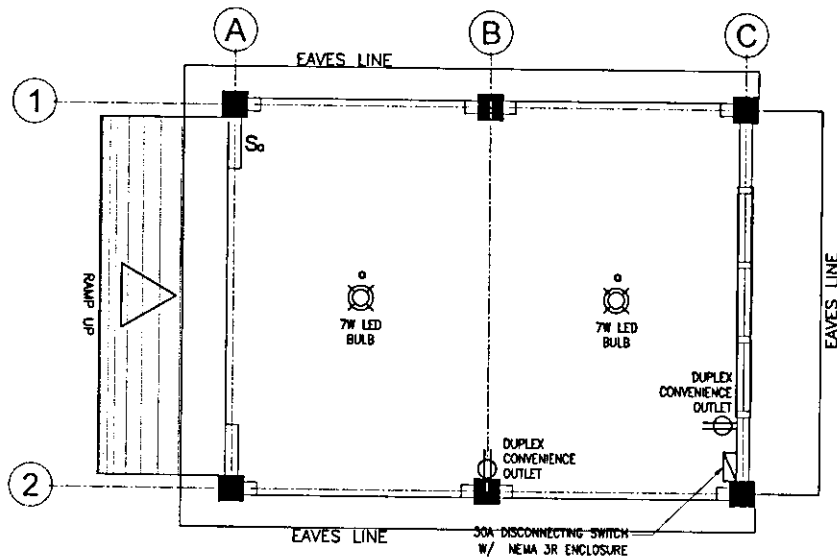
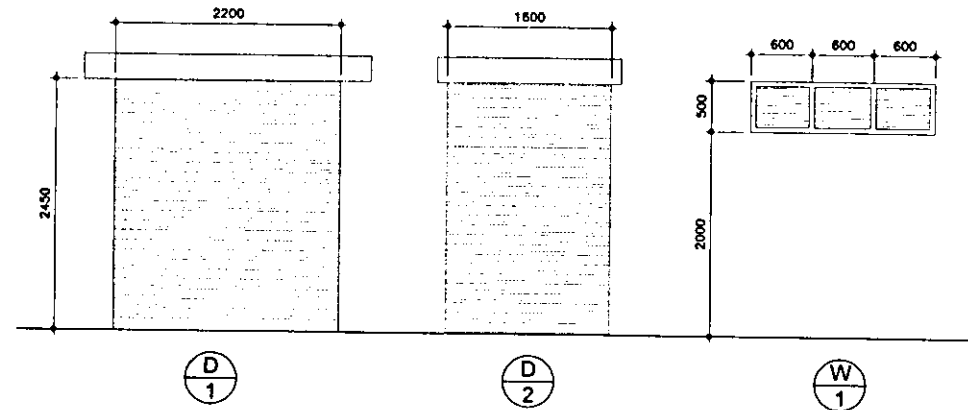
12 **14**

DATE:

01/10/2023



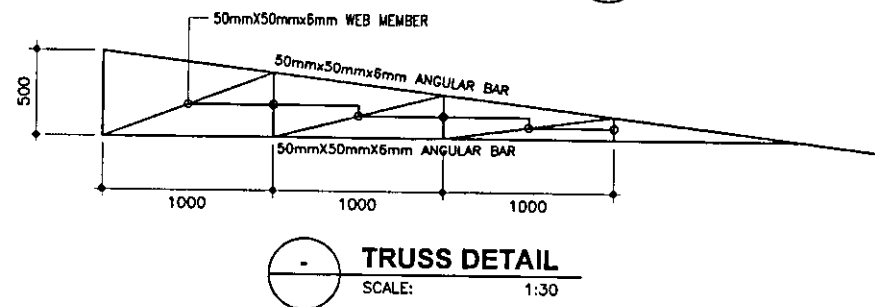
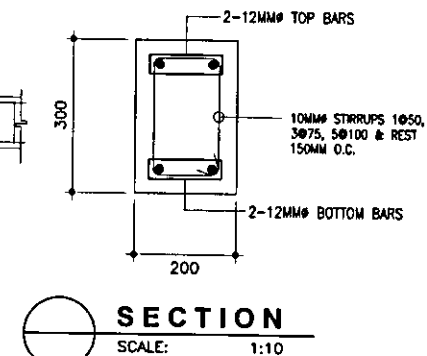
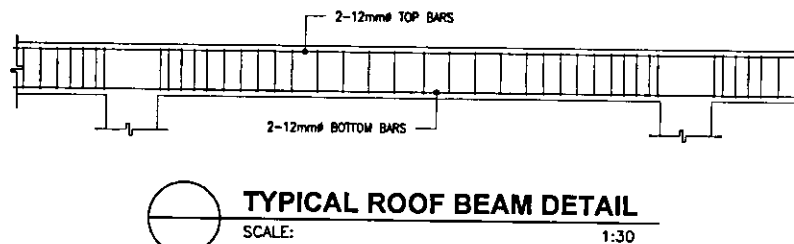
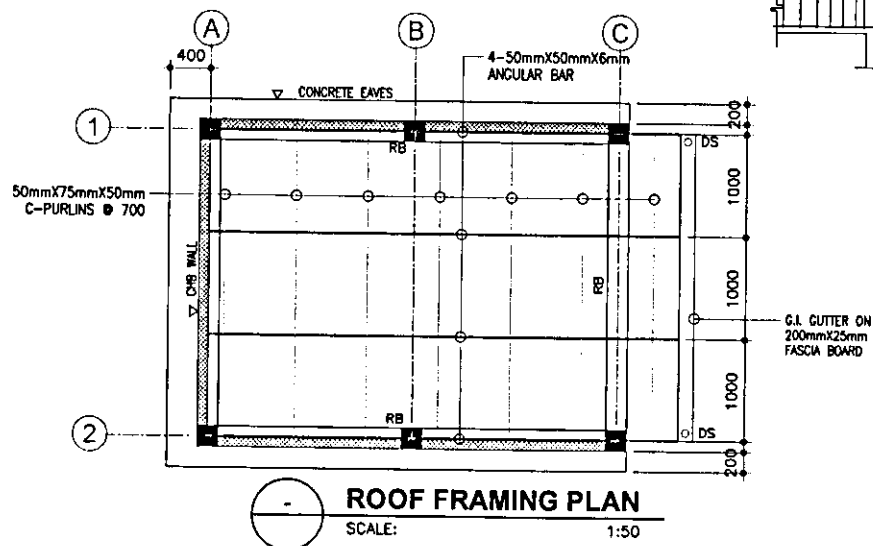
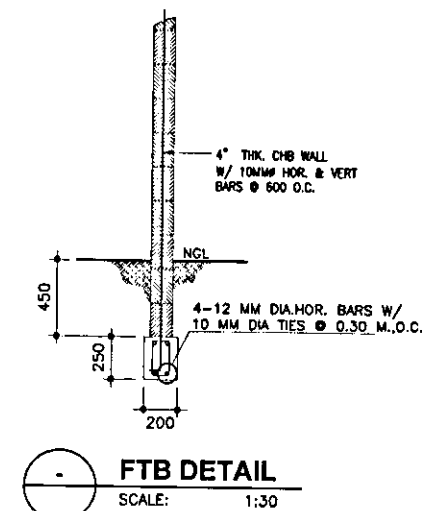
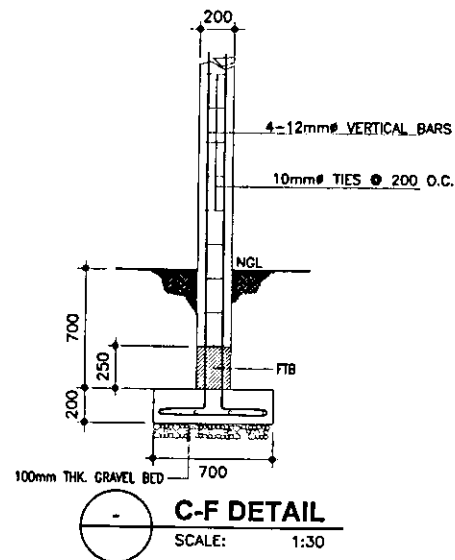
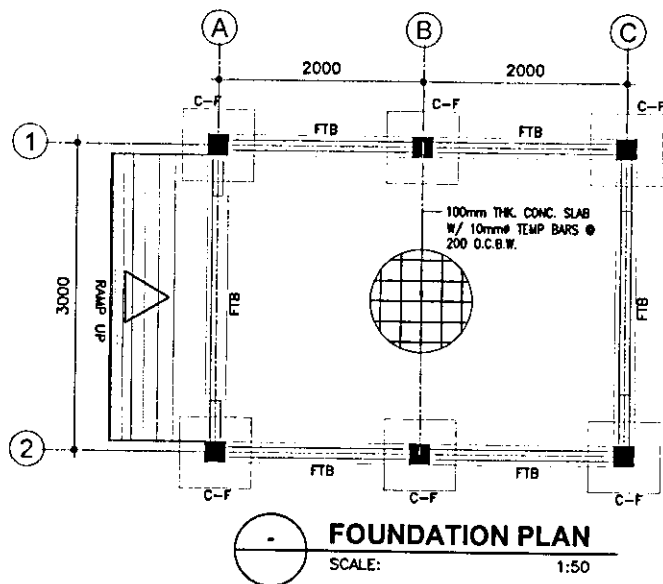
LEFT SIDE ELEVATION
SCALE: 1:50



ELECTRICAL LAYOUT
SCALE: 1:40

SCHEDULE OF DOORS & WINDOWS

MARK	DESCRIPTION	LOCATION	QTY./SETS
D 1	ROLL-UP DOOR	GUARD HOUSE	1
D 2	ROLL-UP DOOR		4
W 1	CONCRETE LOUVER		1



PHILIPPINE
PORTS
AUTHORITY
PMO - BATANGAS

PROJECT TITLE:

**REPAIR OF ELECTRICAL FACILITY, TMO & PTB
BUILDING INCLUDING WATER SUPPLY SYSTEM**

LOCATION: PORT OF SAN JUAN, BRGY. SUBUKIN, BATANGAS

CAD BY:

D. A. ALEGRE
ENGINEERING ASSISTANT A

PREPARED BY:

C. L. RABINA
PRINCIPAL ENGINEER

REVIEWED BY:

C. B. GUCE
ESO MANAGER

APPROVED:

JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS:

AS-SHOWN

SHEET NO:

14 14

DATE:

01/10/2023

SECTION VIII

BILL OF QUANTITIES
and
ATTACHMENTS

BID SUMMARY
Restoration of RC Pier, Concrete Pavement incl. U-Ditch Canal, PTB & Electrical Facilities
Port of San Juan, Batangas

NO.	DESCRIPTION OF WORK	AMOUNT (Pesos)
BILL NO. 1	General Expenses	
BILL NO. 2	Restoration of RC Pier	
BILL NO. 3	Restoration & Declogging of U-Ditch Canal	
BILL NO. 4	Restoration of Concrete Pavement	
BILL NO. 5	Restoration of PTB	
BILL NO. 6	Restoration of Electrical Facilities	
TOTAL BID PRICE		

Name of Firm

Name of Bidder/Authorized Representative
 (Signatory's Legal Capacity)

Date

BILL OF QUANTITIESRESTORATION OF RC PIER, CONCRETE PAVEMENT INCL. U-DITCH CANAL, PTB & ELECTRICAL FACILITIES
PORT OF SAN JUAN, BATANGAS**ITEM NO. I - GENERAL EXPENSES**

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
1.01	Mobilization and Demobilization	l.s.	1.00		
1.02	Provide environmental safety and health program in the execution of the project	mos.	8.00		
Total For Item No. I				P	

Submitted by :

(Name & Signature of Representative of the Bidder)_____
Date_____
(Position)_____
Name of the Bidder

BILL OF QUANTITIES

RESTORATION OF RC PIER, CONCRETE PAVEMENT INCL. U-DITCH CANAL, PTB & ELECTRICAL FACILITIES PORT OF SAN JUAN, BATANGAS

ITEM NO. II - RESTORATION OF R.C. PIER

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
2.01	Demolish & Dispose of Existing RC Deck, Beams, Curb & Curtain Walls incl. Mooring Bollard	sq.m.	405.00		
2.02	Demolish/Chipping to Cut-off Elevation of Existing Pile Cap and RC Pile prior to Jacketing	units	45.00		
2.03	Supply & Place 4,500 psi Concrete for Pile Jacket (Single Pile - 38 units)(Double Pile - 7 units)	cu.m	56.00		
2.04	Supply & Place 4,500 psi Concrete for Beams, Slabs, Curb and Curtain Wall incl. Mooring and Fender Block Foundation	cu.m.	187.40		
2.05	Supply & Install Reinforcing Steel bars for item 2.03 and 2.04	kgs	50,411.68		
2.06	Provide Angular Bar for Joint Connection	lot	1		
2.07	Supply, Deliver & Install RDF (HV 400x1500L) incl. acc.	sets	6		
2.08	Supply, Deliver & Install 35 Tonner Mooring Bollard	sets	5		
Total For Item No. II				P	

Subitted by :

 (Name & Signature of Representative of the Bidder)

 Date

 (Position)

 Name of the Bidder

BILL OF QUANTITIESRESTORATION OF RC PIER, CONCRETE PAVEMENT INCL. U-DITCH CANAL, PTB & ELECTRICAL FACILITIES
PORT OF SAN JUAN, BATANGAS**ITEM NO. III - RESTORATION & DECLOGGING OF U-DITCH CANAL**

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
3.01	Repair of Steel Grating & Declogging of Drainage System	lot	1.00		
Total For Item No. III					P

Subitted by :

(Name & Signature of Representative of the Bidder)_____
Date_____
(Position)_____
Name of the Bidder

BILL OF QUANTITIES

RESTORATION OF RC PIER, CONCRETE PAVEMENT INCL. U-DITCH CANAL, PTB & ELECTRICAL FACILITIES
 PORT OF SAN JUAN, BATANGAS

ITEM NO. IV - RESTORATION OF CONCRETE PAVEMENT

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
4.01	Demolition & Excavation Works	sq.m.	465.00		
4.02	Supply, Place & Compact Subbase Materials	cu.m.	93.00		
4.03	Supply, Place & Compact Base Course Materials	cu.m.	93.00		
4.04	Supply & Place PCCP 300mmthk	sq.m.	465.00		
Total For Item No. IV				P	

Submitted by :

 (Name & Signature of Representative of the Bidder)

 Date

 (Position)

 Name of the Bidder

BILL OF QUANTITIESRESTORATION OF RC PIER, CONCRETE PAVEMENT INCL. U-DITCH CANAL, PTB & ELECTRICAL FACILITIES
PORT OF SAN JUAN, BATANGAS**ITEM NO. V - RESTORATION OF PTB**

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
5.01	Carpentry Works	sq.m.	158.42		
5.02	Electrical Works	lot	1.00		
5.03	Repair/Replacement of Roofing Materials	lot	1.00		
5.04	Repair/Replacement of Doors & Windows	lot	1.00		
5.05	General Repainting Works	lot	1.00		
Total For Item No. V				P	

Submitted by :

(Name & Signature of Representative of the Bidder)_____
Date_____
(Position)_____
Name of the Bidder

BILL OF QUANTITIES

RESTORATION OF RC PIER, CONCRETE PAVEMENT INCL. U-DITCH CANAL, PTB & ELECTRICAL FACILITIES
 PORT OF SAN JUAN, BATANGAS

ITEM NO. VI - RESTORATION OF ELECTRICAL FACILITIES

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
6.01	Demolition & Excavation for Electrical Duct Lines	lot	1.00		
6.02	Concrete Works for Electrical Duct Lines	cu.m.	25.00		
6.03	Relocation of Gen Set & other accessories	lot	1.00		
6.04	Supply & Install Secondary Metering	lot	1.00		
6.05	Construction of Power House & Service Entrance Pedestal	lot	1.00		
Total For Item No. VI				P	

Submitted by :

 (Name & Signature of Representative of the Bidder)

 Date

 (Position)

 Name of the Bidder

BASIS OF PAYMENT FOR WORK ITEMS INCLUDED IN THE PROPOSAL

The work items included in the proposal and the basis of payments are as follows:

BILL NO. 1

GENERAL EXPENSES

Item 1.01 Mobilization and demobilization

The quantity to be paid for shall be the minimum equipment requirement enumerated in the bid documents mobilized, demobilized and cleaning of the site and accepted by the Engineer. The contract lump sum price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to mobilize and demobilize all the minimum equipment requirement enumerated in the bid documents including cleaning of the site. Fifty percent (50%) of the total amount shall be payable after the mobilization activity while the remaining (50%) payable after demobilization and cleaning.

Item 1.02 Provide environmental safety and health program in the execution of the project

The quantity to be paid for shall be the actual implementation of environmental and construction safety and health program and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the implementation of the Environmental and Construction Safety and Health Program, as required and approved by the Department of Labor and Employment (DOLE).

BILL NO. 2

RESTORATION OF R.C. PIER

Item 2.01 Demolish & Dispose of Existing R.C. Deck, Beams, Curb and Curtain Walls Incl. Mooring Bollard

The quantity to be paid for shall be the actual area in square meters of demolition and disposal of existing R.C. deck, beams, curb, and curtain walls including mooring bollard in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.02 Demolish/Chipping to Cut-off Elevation of Existing Pile Cap and R.C. Pile prior to Jacketing

The quantity to be paid for shall be the actual number of existing pile cap and R.C. pile prior to jacketing to be demolished/chipped to cut off up to the required elevation in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.03 Supply and Place 4,500 psi Concrete for Pile Jacket

The quantity to be paid for shall be the actual volume in cubic meter of 4,500 psi. concrete for pile jacket to be supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.04 Supply and Place 4,500 psi Concrete for Beams, Slabs, Curbs and Curtain Wall Incl. Mooring and Fender Block Foundation

The quantity to be paid for shall be the actual volume in cubic meter of 4,500 psi. concrete for beams, slabs, curb and curtain wall including mooring and fender block foundation to be supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.05 Supply and Install Reinforcing Steel Bars for Item 2.03 & 2.04

The quantity to be paid for shall be the actual weight in kilogram of reinforcing steel bars for item 2.03 & 2.04 to be supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.06 Provide Angular Bar for Joint Connection

The quantity to be paid for shall be the actual lot of angular bar for joint connection to be provided in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.07 Supply, Deliver & Install RDF (HV 400 x 1500L) incl. acc.

The quantity to be paid for shall be the actual set of RDF (HV400 x 1500L) including accessories to be supplied, delivered and installed to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.08 Supply/Deliver & Install 35 Tonner Mooring Bollard

The quantity to be paid for shall be the actual set of 35 Tonner mooring bollards to be supplied, delivered and installed to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

BILL NO. 3

RESTORATION & DECLOGGING OF U-DITCH CANAL

Item 3.01 Repair of Steel Grating & Declogging of drainage system

The quantity to be paid for shall be the actual lot of steel grating to be repaired and declogging of drainage system in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

BILL NO. 4

RESTORATION OF CONCRETE PAVEMENT

Item 4.01 Demolition and Excavation Works

The quantity to be paid for shall be the actual area in square meter of demolition and excavation works in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 4.02 Supply, Place & Compact Subbase Materials

The quantity to be paid for shall be the actual volume in cubic meter of subbase materials to be supplied, set-in-place, and compacted in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 4.03 Supply, Place & Compact Base Course Materials

The quantity to be paid for shall be the actual volume in cubic meter of base course materials to be supplied, set-in-place, and compacted in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 4.04 Supply & Place PCCP 300mmthk

The quantity to be paid for shall be the actual area in square meter of PCCP(300mmthk) to be supplied & set-in-place in accordance with the plans and specifications accepted by the Engineers. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

BILL NO. 5

RESTORATION OF PTB

Item 5.01 Carpentry Works

The quantity to be paid for shall be the actual area in square meters of carpentry works to be supplied & installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 5.02 Electrical Works

The quantity to be paid for shall be the actual lot of electrical works to be supplied & installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 5.03 Repair/Replacement of Roofing Materials incl.

The quantity to be paid for shall be the actual lot of roofing including materials to be repaired/replaced in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 5.04 Repair/Replacement of Doors & Windows

The quantity to be paid for shall be the actual lot of doors & windows to be repaired/replaced in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 5.05 General Repainting Works

The quantity to be paid for shall be the actual lot of general repainting works to be supplied & applied in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

BILL NO. 6

RESTORATION OF ELECTRICAL FACILITIES

Item 6.01 Demolition and Excavation of Electrical Duct Lines

The quantity to be paid for shall be the actual lot of electrical duct lines to be demolished & excavated in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 6.02 Concrete Works for Electrical Duct Lines

The quantity to be paid for shall be the actual volume in cubic meter of concrete for electrical duct line to be supplied & set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 6.03 Relocation of Gen Set & Other Accessories

The quantity to be paid for shall be the actual lot of relocation work for the existing Gen Set & other accessories in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 6.04 Supply & Install Secondary Metering

The quantity to be paid for shall be the actual lot of work for secondary metering to be supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 6.05 Construction of Power House & Service Entrance Pedestal

The quantity to be paid for shall be the actual lot of power house and service entrance pedestal to be constructed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

MINIMUM MAJOR EQUIPMENT REQUIREMENTS

1	unit/s	Air Compressor (250 cfm, minimum), owned
1	unit/s	Backhoe (0.40 cu.m., 94.30hp, minimum), owned
2	unit/s	Bar Bender (electric, 25mm dia min.), owned
2	unit/s	Bar Cutter (electric, 25mm dia min.), owned
1	unit/s	Breaker Attachment, owned
2	unit/s	Chipping Hammer(11kgs), owned
1	unit/s	Concrete Cutter, owned
1	unit/s	Concrete bucket, owned
2	unit/s	Concrete Mixer, One bagger, owned
2	unit/s	Concrete Vibrator (3.5 hp, minimum), owned
1	unit/s	Dump Truck (8 cu.m., minimum), owned
4	unit/s	Electric Drill, owned
1	unit/s	Electric Drill(Portable), owned
1	unit/s	Gen Set with consumables, owned
2	unit/s	Jackhammer, owned
1	unit/s	Manlift, owned
2	unit/s	Oxy/Acetylene cutting outfit, owned
1	unit/s	Payloader (93hp, 1.06cu.m.), 1 owned
2	unit/s	Portable Grinder, owned
1	unit/s	Road Grader (125 hp, minimum), owned
1	unit/s	Road Roller (12MT/110HP, vibratory, minimum), owned
1	unit/s	Stake Truck, owned
1	unit/s	Steel Scaffolding, owned
1	unit/s	Steel Scaffolding(movable),owned
1	unit/s	Transit Mixer (5-6 cu.m. cap., minimum), owned
1	unit/s	Truck Mounted Crane (35T)
1	unit/s	Tugboat (500hp, minimum), owned/leased
1	unit/s	Water Trailer
1	unit/s	Water Truck with Pump, owned
1	unit/s	Water Truck Wagon (1,000 L, minimum), owned
1	unit/s	Welding Machine (400 amp., minimum), owned

CONSTRUCTION SAFETY AND HEALTH REQUIREMENT

The Contractor shall implement the construction safety and health program in accordance with the applicable provisions of the Occupational Safety and Health Standards (OSHS) of the Department of Labor and Employment (DOLE).

The Contractor, subject to the approval of the Engineer shall provide and maintain throughout the duration of the contract a medical room with at least 15 square meters together with all necessary supplies to be sited in the Contractor's main area.

The Contractor shall provide the following minimum requirements:

LABOR

1	no.	Safety Engineer / Officer
1	no.	Nurse / Health Officer

EQUIPMENT / MATERIALS

Personnel Protective Equipment

30	pcs.	Hard Hats
30	pairs	Gloves (rubberized)
30	pcs.	Safety Glasses/Goggles (clear)
60	pcs.	Long sleeve T-shirt
8	pc.	Aprons
5	pc.	Safety Belts
60	pairs	Safety Shoes
4	sets	Life Lines

Safety Devices

1	lot	Barricades
1	lot	Warning signs
2	unit/s	Fire extinguisher (10kg)

Medical and First Aid System	-	Eight (8) mos.
Temporary shelter for workers	-	1 lot

NOTE:

The Contractor shall provide the above-cited minimum construction safety and health requirements or as required by the Engineer.

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 1 of 10

REVISED SCHEDULE OF MINIMUM TEST REQUIREMENTS OF CONSTRUCTION MATERIALS FOR PPA INFRASTRUCTURE PROJECTS

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
I. Construction of Pier/Wharf, Platform and Ramp		
Structural Concrete (SC)		
A Portland Cement	Quality Test	For every 2,000 bags (40kg) or fraction thereof
B Fine Aggregate	Quality Test for Grading, Elutriation (wash), Bulk Specific Gravity, Absorption, Mortar Strength, Soundness, Organic Impurities, Unit Weight, % Clay Lumps and Shale	For every 1,500 cubic meter or fraction thereof
C Coarse Aggregate	Quality Test for Grading, Bulk Specific Gravity, Absorption and Abrasion	For every 1,500 cubic meter or fraction thereof
D Water	Certificate from the Engineer or Quality Test for Density and Chloride Content	One per source
E Steel Bars	Mill Certificate and Quality Test for Chemical Composition and Mechanical Properties	For every 10,000 kg or fraction thereof
F Concrete	Compressive Strength on cylinder samples	1 set consisting of 3 concrete cylinder samples shall be taken from each day's pouring and to represent not more than 75 cu m of concrete or fraction thereof
	Slump Test	For every mix
G Admixture and Concrete Curing Materials	Quality Test	One per shipment
Piling (P)		
A Concrete Piles	Fabrication Report	One per fabrication
1 Concrete	Same test as for SC (F)	Same frequency as SC (F)
2 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)
3 High Tension Strand	Test for Chemical Composition and Mechanical Properties	For every 20000kg or fraction thereof

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 2 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
4 Coarse Aggregates	Same Test as for SC (C)	Same frequency as SC (C)
5 Fine Aggregates	Same Test as for SC (B)	Same frequency as SC (B)
B Steel Pipe Piles	Fabrication Report, Mill Certificate and Quality Test for Chemical and Mechanical properties	One per fabrication
1 Steel	Chemical Composition (refer below) <ul style="list-style-type: none"> - Under 14" (355 60mm) Outside Diameter - 14" to 36" (355 6 to 914mm) Outside Dia - Over 36" (914mm) Outside Diameter Mechanical/Tensile	2 from 200 pipe or fraction thereof 2 from 100 pipe or fraction thereof 2 from 3000ft (914m) or fraction thereof One (1) tension test shall be made on one length or fraction thereof of each size, or one piece of skelp representing each lot of 200 lengths or fraction thereof of each size
2 Polyurethane Coating	Mill Certificate and Quality Test	One per fabrication
3 Concrete	Same test as for SC (F)	Same frequency as SC (F)
4 Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
5 Coarse Aggregate	Same test as for SC (C)	Same frequency as SC (C)
6 Steel Bars	Same Test as SC (E)	Same frequency as SC (E)
7 Water	Same Test as SC (D)	Same frequency as SC (D)
Rubber Dock Fenders (RDF)	Physical Test Performance Test for Energy Absorption and Reaction Force	All units All units
Accessories Washer and Fixing Bolt, Anchor Bolt	Physical Test Quality Test for Chemical Composition and Mechanical Properties	All units One per fabrication

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 3 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Mooring Bollard (MB) and Accessories (Hexagon Nuts, Plain Washer, Anchor Ring and Anchor Bolt)	Physical Test Quality Test for Chemical Composition and Mechanical Properties	All Units One per fabrication
II. Construction of Back-Up Area, Causeway and Pavement Sheet Piling (SP)		
A Concrete Sheet Piles		
1 Concrete	Same test as for SC (F)	Same frequency as SC (F)
2 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)
3 High Tension Strands	Same test as for P (A 3)	Same frequency as P (A 3)
4 Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
5 Coarse Aggregates	Same Test as for SC (C)	Same frequency as SC (C)
B Steel Pipe Piles		
1 Steel	Same test as for P (B1)	Same frequency as P (B1)
2 Concrete	Same test as for SC (F)	Same frequency as SC (F)
3 Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
4 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 4 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Rocks	Test for Apparent Specific Gravity and Abrasion	For every 1,500 cubic meter or fraction thereof
Geotextile Filter	Physical and Mechanical Test	One per batch
	Mill Certificate	One per batch
Sand and Gravel Fill	Quality Test for Organic Impurities and Grading	For every 1,500 cubic meter or fraction thereof
Selected Fill	Quality Test for Grading, Plasticity and Laboratory Compaction Test	For every 1,500 cubic meter or fraction thereof
	Laboratory California Bearing Ratio (CBR)	For every 2,500 cubic meter or fraction thereof
	Field Density Test	For every layer of 150mm of compacted depth at least one group of three in-situ density test for every 500 sq m or fraction thereof
Aggregate Base Course	Quality Test for Grading and Plasticity	For every 300 cubic meter or fraction thereof
	Quality Test for Grading, Plasticity, Abrasion and Laboratory Compaction Test	For every 1,500 cubic meter or fraction thereof
	Laboratory California Bearing Ratio (CBR)	Same frequency as Selected Fill
	Field Density Test	Same frequency as Selected Fill
Portland Cement Concrete Pavement (PCCP)		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregate	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Steel Bars (Dowels)	Same test as for SC (E)	Same frequency as SC (E)
F Joint Filler	Quality Test	One (1) per shipment

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 5 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
G Admixture and Concrete Curing Material	Same test as for SC (G)	Same frequency as SC (G)
H Concrete	Same test as for SC (F) Flexural Test	Same frequency as SC (F) 3 beam samples for every 330 sq m or fraction thereof
I Completed Pavement	Core Test	1 set (3 specimen) for every 2,500 sq m and fraction thereof
Interlocking Concrete Blocks		
A Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregate	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Admixture & Concrete Curing Materials	Same test as for SC (G)	Same frequency as SC (G)
F Completed Blocks	Physical Test and Compressive Strength	6 blocks per day of fabrication
Cement Treated Base Course (CTB)		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine & Coarse Aggregates	Quality Test for Grading, Abrasion and Soundness	For every 1,500 cubic meter or fraction thereof
C Water	Same test as for SC (D)	Same frequency as SC (D)
D Completed CTB	Field Density Test	For every layer of 150mm of compacted depth at least one group of three in-situ density test every 500 sq m or fraction thereof
Retaining Wall/Coping Wall/RC Curb/RC Ditch/Shear Key/Concrete Blocks/Less Concrete		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 6 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
C Coarse Aggregates	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Steel Bars	Same test as for SC (E)	Same frequency as SC (E)
F Admixture and Concrete Curing	Same test as for SC (G)	Same frequency as SC (G)
G Concrete	Same test as for SC (F)	Same frequency as SC (F)
Tie Rod		
A Steel	Same test as for SC (E)	One per batch
B Assembly	Performance Test (Tension)	One per batch
Tie Bars and Dowels	Same test as for SC (E)	For every 10,000 kg or fraction thereof per Tie bars and Dowels
Pipe Culverts and Storm Drains		
A Pipes	Test for Strength, Absorption and Physical	For every 50 pieces
B Mortar or Joint	Same Test as for SC (A,B and D) Alternative Test Same test as for SC (F) and Inspection Report	For every 25 pieces
Concrete Hollow Blocks		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
C Water	Same test as for SC (D)	Same frequency as SC (C)
D Concrete	Same test as for SC (F)	Same frequency as SC (F)
E Completed CHB	Quality Test	One for every 500 pieces or fraction thereof
Construction Joints (CJ)		
A Angle Bars	Test for Physical and Mechanical Properties	One per batch
B Steel Bars	Same test as for SC (E)	One per batch
C Zinc (Hot Dip Galvanizing) Coatings	Physical Test for Appearance, Stripping, Weighing, Adherence and Adhesion Coating Thickness Magnetic Thickness Measurement	All units 1 set (3 specimen) for every 100,000 sq mm or fraction thereof

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 7 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Sacked Concrete		
A Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregates	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Concrete	Same test as for SC (F)	Same frequency as SC (F)
F Sack (jute)	Physical Test	One for every 50 pieces
Rubble Concrete		
A Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregates	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Concrete	Same test as for SC (F)	Same frequency as SC (F)
F Rocks	Same test as for ROCKS	Same frequency as ROCKS
Earthworks		
A Sub-grade preparation	Grading Test Plasticity Test (LL, PL, PI) Laboratory Compaction Test Density Test	For every 1,500 cubic meter or fraction thereof For every layer of 150mm of compacted depth at least one group of three In-situ density test every 500 sq m or fraction thereof
B Structure Excavation	If excavated materials shall be used as Backfill Grading Test Plasticity Test (LL, PL, PI) Laboratory Compaction Test Density Test	For every 1,500 cubic meter or fraction thereof For every layer of 150mm of compacted depth at least one group of three In-situ density test every 500 sq m or fraction thereof

MAC

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

Page 8 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
III Port Operations Building/Passenger Terminal Building/Transit Shed/Warehouse		
STRUCTURAL WORKS		
Refer to Structural Concrete (SC) and Piling Works (P)		
ARCHITECTURAL WORKS		
Ceramic – Filled Liquid Membrane / Water Proofing, Hydrophobic Poreblocking Ingredients with Superplasticizer	Physical Property, Mechanical and Chemical Property, Leak Test / Flood Test	One per shipment
Paint	Quality Test	One 4-L can for every 100 cans or fraction thereof
Ceramic Tile	Inspection and Evaluation Report from the Engineer	One per shipment
Stainless Steel	Inspection and Evaluation Report from the Engineer	One per shipment
Roofing Materials	Inspection and Evaluation Report from the Engineer	One per shipment
Ceiling Materials	Inspection and Evaluation Report from the Engineer	One per shipment
ELECTRICAL AND MECHANICAL WORKS		
Wires / Cables	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Electrical Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Fire Alarm System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Wiring Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment

PPA MEMORANDUM CIRCULAR
No. 02
Series of 2018
Attachment

Page 9 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Protective Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Telephone System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
CCTV System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
CATV System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Background Music and Paging System	Inspection and Evaluation Report from the Engineer, Testing and Commissioning	One per item
Air Conditioning Units & Ventilation	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Conduit Pipes	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Lighting Fixtures	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
PLUMBING WORKS		
Pipes	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item

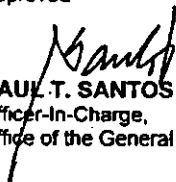
PPA MEMORANDUM CIRCULAR
No. 02
Series of 2016
Attachment

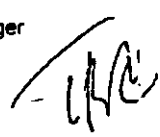
Page 10 of 10

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Fixtures	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Pipe Culverts	Compression Strength Inspection and Evaluation Report from the Engineer	For every size not more than 25 pipes cast in the field
IV Miscellaneous Materials Fencing A Barbed Wire, Cyclone Wire Mesh, Chain Link B Concrete Post	Physical Test (Dimensions and Coatings) Refer to Superstructure (SC)	One per Batch Refer to Superstructure (SC)
Lamp Post A Structural Steel B Zinc (Hot Dip Galvanizing) Coatings	Physical Test (Dimensions) Same test as for SC (E) Same test as for CJ (C)	All units One per batch
Drainage Steel Grating	Same test as for SC (E) Inspection Report	One (1) batch
Metal Pipe (Cast Iron Galvanized, etc)	Physical Test (Dimensions and Coatings)	1 per delivery
Welding Works	Destructive and Non Destructive Test	One (1) per lot

- NOTES**
1. Testing of RDF shall be performed only by an independent Testing Laboratory duly accredited by BRS, DOST and PPA
 2. Testing of other materials shall be performed only by an independent Testing Laboratory duly accredited by BRS and PPA.
 3. All other issuances which are otherwise inconsistent herewith are hereby revoked or otherwise amended.

Approved


RAUL T. SANTOS
Officer-In-Charge,
Office of the General Manager



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)

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- ☐ (d) Special PCAB License in case of Joint Ventures; **and** registration for the type and cost of the contract to be bid; **and**
- ☐ (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (f) Project Requirements, which shall include the following:
 - ☐ a. Organizational chart for the contract to be bid;
 - ☐ b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - ☐ c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- ☐ (g) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

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

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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

SECTION X

BIDDING FORM

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: **Restoration of RC Pier, Concrete Pavement Incl. U-Ditch Canal, PTB & Electrical Facilities, Port of San Juan, Batangas**;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: _____;
- d. The discounts offered and the methodology for their application are: _____;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____ percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

¹ currently based on GPPB Resolution No. 09-2020

- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Restoration of RC Pier, Concrete Pavement Incl. U-Ditch Canal, PTB & Electrical Facilities, Port of San Juan, Batangas of the Philippine Ports Authority.**
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

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

I hereby declare that all ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid are listed below:

Name of outstanding Contracts 1]	Owner's Name and Address	Scope of Work 2]	Contractor's Role and Percentage of Participation 3]	Total Contract Amount or Value 4]	Date of Contract and NOA 5]	Value of Outstanding Works 6]	Accomplishment (in percentage, %) 7]		Contract Duration 8]	
							Planned	Actual	Start of Project	Estimated Completion Date
A) Government Contracts i. On-going ii. Awarded but not yet started										
B) Private Contracts i. On-going ii. Awarded but not yet started										

NOTE:

- 1] As appearing in the contract executed by the parties.
- 2] With special reference to the Scope of Works of the Project as described/enumerated in the Contract.
- 3] Indicate the percentage of participation and whether as Sole Contractor, Sub-Contractor or Member in a Joint Venture / Consortium.
- 4] Indicate the FOREX used if Contract Value is expressed in a currency other than the Philippine Peso.
- 5] As appearing in the Contract and Notice of Award (NOA).
- 6] Amount or 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.
- 7] Percentage of Accomplishment as of the preceding month which should not be earlier than two (2) months from the date of bid submission.
- 8] As appearing in the Notice to Proceed and Contract.

This Statement shall be supported by:

- a) Notice of Award
- b) Notice to Proceed and Contract

Name of Firm

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Date

Revised: September 2021

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

Name of the completed Contract 1]	Owner's Name and Address	Scope of Work 2]	Contractor's Role and Percentage of Participation 3]	Total Contract Value At 4]			Date of Award 5]	Contract Duration 6]	
				Award	Completion	Escalated Value to Present Prices		Start	Completed

NOTE :

- 1] As appearing in the contract executed by the parties.
 - 2] With special reference to the Scope of Works of the Project as described/enumerated in the Contract.
 - 3] Indicate the percentage of participation and whether as Sole Contractor, Sub-Contractor or Member in a Joint Venture / Consortium.
 - 4] Indicate the FOREX used if Contract Value is expressed in a currency other than the Philippine Peso. Attached the computation for the escalated contract value.
 - 5] As appearing in the Notice of Award.
 - 6] As appearing in the Notice to proceed and Certificate of Completion.
- A. The bidder must have an experience of having completed a SLCC that is similar to the contract to be bid equivalent to at least fifty percent (50%) of the ABC, adjusted if necessary, by the Bidder to current prices using the PSA consumer price indices. A contract is considered to be "similar" to the contract to be bid if it has the same Major Categories of Work as stated in the Bid Data Sheet (BDS).
- B. This Statement shall be supported by:
- a. Notice of Award, Notice to Proceed and Contract.
 - b. Project Owner's Certificate of Final Acceptance issued by the owner and/ or Constructors Performance Evaluation System (CPES) Final Rating, which must be at least Satisfactory. The said Certificate of Acceptance shall contain the following: 1) Name of project owner that issued the certificate, 2) Name of Contractor/ Constructor, 3) Name of Contract, and 4) Contract Duration.
 - c. Recapitulation or Final Bill of Quantities.

Name of Firm_____
Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)_____
Date

Revised: September 2021

**STATEMENT OF THE BIDDER'S EXPERIENCE ON MAJOR CATEGORIES OF WORK OF THE SLCC INCLUDING OTHER COMPLETED CONTRACTS
SIMILAR TO THE CONTRACT TO BE BID**

Major Categories of Work 1]	Unit of Measure 1]	Quantity 1]	SLCC similar to the contract to be bid 2]	Other completed contracts similar to the contract to be bid 2]			Unit of Measure 2]	Quantity 2]
			Name of the contract	Name of the contract	Name of the contract	Name of the contract		
1. Restoration of RC Pier	sq. m.	405						

NOTE:

1] As stated in the Bid Data Sheet.

2] As appearing in the Recapitulation and/ or Final Bill of Quantities.

This statement shall be supported by:

a. Notice of Award, Notice to Proceed and Contract.

b. Project Owner's Certificate of Final Acceptance issued by the owner and/ or Constructors Performance Evaluation System (CPES) Final Rating, of at least satisfactory. The said Certificate of Acceptance shall contain the following: 1) Name of project owner that issued the certificate, 2) Name of Contractor/Constructor, 3) Name of Contract, and 4) Contract Duration.

c. Recapitulation and/ or Final Bill of Quantities.

Name of Firm

Name of Bidder/Authorized Representative
Signatory's Legal Capacity

Date

Revised: September 2021

FINANCIAL DATA

- A. The prospective bidder's audited Financial Statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR), or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

	Year
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 computation of the bidders Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid, as follows:

NFCC = [(Current assets 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 = _____

Attached herewith are certified true copies of the audited financial statements stamped received by the BIR or BIR authorized collecting agent for the latest/immediately preceding calendar year.

Name of Firm/Applicant

Authorized Signing Official

Date: _____

NOTES:

If Partnership or Joint Venture, each Partner or Member Firm of Joint venture shall submit separate financial statements.

STATEMENT OF THE BIDDER'S KEY PERSONNEL PLEDGED FOR THE CONTRACT TO BE BID

I hereby declare that the following key personnel are qualified and available for the duration of the contract to be bid:

Position of Key Personnel 1]	Name	No. of Key Personnel	Similar Experience in the Position (Years) 2]	Total Experience in the Position (Years)	Attachment(s)	Annex(es)
Project Manager					PRC License (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "
Project Engineer					PRC License (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "
Project Architect					PRC License (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "
Materials Engineer I					PRC License (CE Preferred) Submit Valid and Renewed DPWH Certificate of Accreditation Submit Accreditation Identification Card as Materials Engineer Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "
Construction Safety and Health Officer					Certificate of Safety and Health Construction Related Course issued by DOLE Accredited Trainings Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "
Foreman					Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "
Other Position(s)					Complete Qualification and Experience Data Certificate of Commitment	Annex " _ "

NOTE: 1] As stated in the Bid Data Sheet

2] The number of years of experience of the key personnel shall be as indicated in the qualification and experience data or curriculum vitae.

Minimum qualification requirements: The key personnel must have a work experience that is similar in nature and complexity to the contract to be bid.

Project Manager - Five (5) years

Materials Engineer – One (1) year

Project Engineer - Three (3) years

Materials Engineer I – for projects costing up to 100M

Foreman - Five (5) years

Materials Engineer II – for projects costing more than 100M

Construction Safety and Health Officer – One (1) year

Name of Firm

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Date

Revised: September 2021

STATEMENT OF THE BIDDER'S EQUIPMENT PLEDGED FOR THE CONTRACT TO BE BID

I hereby declare that the following equipment are in good operating condition and available for the duration of the contract to be bid:

DESCRIPTION (Type, Model, Make)	No. of Unit(s)	Capacity/ Output 1]	Owned, Leased, and/or under purchased agreement 2]	Proof of Ownership/ Leased/ Under Purchase Agreement (Mark as Annex "A.....Z") 3]	OTHER INFORMATION (As Applicable)				
					Manufacturer	Engine Serial No.	Chassis No./ Name of Vessel	Location	Status

NOTE:

- 1] The unit of capacity of the pledged equipment shall be as indicated in the Proof of Ownership, i.e. GW (for crane barge), DWT (for deck barge and hopper barge), Ton (for crane, road roller and drop hammer), kg.-m/blow (for diesel hammer), cu.m. (for dump truck), hp (for tugboat, road grader, bulldozer and concrete vibrator), cfm (for compressor), gal (for water truck with pump), amp (for welding machine), bagger (for concrete mixer). If the capacity of the pledged equipment is not indicated in the Proof of Ownership/Leased Contract/Purchased Agreement, submit other proof of capacity such as specifications, brochures or other verifiable printouts indicating the model name, model number and other details of the equipment.
- 2] Indicate if the pledged equipment are owned, leased or under purchase agreement.
- 3] If the pledged equipment is owned, it should be in the name of the bidder. Submit proof of ownership, i.e. deed of sale, sales invoice, official receipt; For owned Water Truck, Dump Truck and Transit Mixer submit LTO Certificate of Registration and valid Official Receipt; For owned barge/tugboat, submit Marina Certificate of Ownership and valid Cargo Ship Safety Certificate.

If the pledged equipment is leased/under purchased agreement, submit certification of availability of equipment from the equipment lessor/vendor for the duration of the project, and duly Notarized copy of leased contract/purchased agreement.

If the pledged barge/tugboat is leased/under purchase agreement, submit certification of availability of barge/tugboat from the equipment lessor/vendor for the duration of the project, and duly Notarized copy of leased contract/purchased agreement together with a copy of the Marina Certificate of Ownership and valid Cargo Ship Safety Certificate.

The Minimum Major Equipment Requirements are listed in Section 8, Annex 3.

Name of Firm

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Date

Revised: September 2021

Omnibus Sworn Statement for Sole Proprietorship
[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, [Civil Status], [Nationality], and residing at _____, 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 _____ with office address at _____;
2. As the owner and sole proprietor, or authorized representative of _____, 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 **Restoration of RC Pier, Concrete Pavement Incl. U-Ditch Canal, PTB & Electrical Facilities, Port of San Juan, Batangas** of the **Philippine Ports Authority**, 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, 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. 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 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.

Name of Bidder/ Authorized Representative
(Signatory's Legal Capacity)
AFFIANT

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

Omnibus Sworn Statement for Partnership or Cooperative
[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, [Civil Status], [Nationality], and residing at _____, 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 _____ with office address at _____;
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 **Restoration of RC Pier, Concrete Pavement Incl. U-Ditch Canal, PTB & Electrical Facilities, Port of San Juan, Batangas** of the **Philippine Ports Authority**, 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. None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

Name of Bidder/ Authorized Representative
(Signatory's Legal Capacity)
AFFIANT

[Jurat]

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

Omnibus Sworn Statement for Corporation or Joint Venture
[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, [Civil Status], [Nationality], and residing at _____, 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 _____ with office address at _____;
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 **Restoration of RC Pier, Concrete Pavement Incl. U-Ditch Canal, PTB & Electrical Facilities, Port of San Juan, Batangas**, 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. 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.

Name of Bidder/ Authorized Representative
(Signatory's Legal Capacity)
AFFIANT

[Jurat]

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

Bid Securing Declaration Form

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

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

BID SECURING DECLARATION

Project Identification No.: _____

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

Name of Bidder/ Authorized Representative
(Signatory's Legal Capacity)
AFFIANT

[Jurat]

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

CONSTRUCTION METHODOLOGY

Name of Project : _____
Project Description : _____
Location : _____

MINIMUM SCOPE OF CONSTRUCTION METHODOLOGY

A. RESTORATION OF RC PIER

1. Demolish & dispose the existing R.C. deck, beams, curb and curtain walls Incl. mooring bollard;
2. Demolish or chip to cut-off elevation of existing pile cap and R.C. pile prior to jacketing;
3. Supply and place 4500 psi concrete for pile jacket;
4. Supply and place 4,500 psi concrete for beams, slabs, curbs and curtain wall incl. mooring and fender block foundation;
5. Supply and install reinforcing steel bars for item 2.03 & 2.04;
6. Provide angular bar for joint connection;
7. Supply, deliver and install RDF (HV 400 x 1500L) including accessories; and
8. Supply/deliver and install 35 tonner mooring bollard.

B. RESTORATION AND DECLOGGING OF U-DITCH CANAL

1. Repair the steel grating and declog the drainage system.

C. RESTORATION OF CONCRETE PAVEMENT

1. Demolish and excavate area for pavement;
2. Supply, place and compact subbase materials;
3. Supply, place and compact base course materials; and
4. Supply and place PCCP 30mmthk.

D. RESTORATION OF PTB

1. Carpentry works;
2. Ensure electrical system is in good and working condition;
3. Repair or replace the roofing materials including;
4. Repair or replace the damaged doors and windows; and
5. Repaint the entire building.

E. RESTORATION OF ELECTRICAL FACILITIES

1. Demolish and excavate the electrical duct lines;
2. Work on concrete for electrical duct lines;
3. Relocate the generator set and other accessories;
4. Supply and install secondary metering; and
5. Construct the powerhouse and service entrance pedestal.

NOTES:

The narrative construction method will guide and familiarize the contractor and the PPA on how the project shall be carried out in accordance with the highest standard of workmanship.

The construction method shall be consistent with the Bar Chart / S-Curve Schedule, Equipment Schedule and Manpower Schedule.

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Revised: September 2021

MANPOWER SCHEDULE

Name of Project : _____

Project Description : _____

Location : _____

MANPOWER (Minimum)	CONTRACT DURATION (_____ Calendar Days)							
	M O N T H L Y							
	1	2	3	4	5	6	7	8
Project Manager								
Project Engineer								
Project Architect								
Materials Engineer I								
Construction Safety and Health Officer								
Foreman								
- Carpenter								
- Steelman								
- Mason								
- Electrician								
- Rigger								
- Others								

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Revised: September 2021

EQUIPMENT UTILIZATION SCHEDULE

Name of Project : _____

Project Description : _____

Location : _____

Equipment	No. of Units	CONTRACT DURATION (_____ Calendar Days)							
		M O N T H L Y							
		1	2	3	4	5	6	7	8

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Revised: September 2021

CASHFLOW BY QUARTER AND PAYMENT SCHEDULE

Name of Project: : _____

Project Description : _____

Location : _____

Project Duration (days or months)	Payment Schedule (Monthly, in Pesos)	Cash flow (Quarterly, in Pesos)
TOTAL		

NOTES

- The cash flow by quarter and payment schedule should be consistent with the Bar Chart and S-curb.
- Payment schedule shall not be more than once a month.

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Revised: September 2021

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

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of _____, _____ between **Philippine Ports Authority** with principal office at PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila (hereinafter called the "Entity") and **[name and address of Contractor]** (hereinafter called the "Contractor").

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and

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

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

JAY DANIEL R. SANTIAGO
General Manager

for:

Philippine Ports Authority

**Name of Bidder/ Authorized
Representative
(Signatory's Legal Capacity)**

for:

Contractor

Acknowledgment

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