

BILL NO. 3

PORT OPERATIONAL AREA

Item 3.01 Supply and deliver to site 350mm x 600mm PSC sheet piles

The quantity to be paid for shall be the actual length in linear meter of PSC sheet piles (350mm x 600mm) to be supplied and delivered to the 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 3.02 Supply and deliver to site R.C. corner piles

- a) R.C. Corner pile No. 1
- b) R.C. Corner pile No. 2

The quantity to be paid for shall be the actual length in linear meter of R.C. corner piles of various sizes to be supplied and delivered to the 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 3.03 Handle, pitch and drive 350mm x 600mm PSC sheet piles and R.C. corner piles

The quantity to be paid for shall be the actual length in linear meter of PSC sheet piles (350mm x 600mm) and R.C. corner piles to be handled, pitched and driven 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 3.04 Cut/chip and dispose portion of newly driven PSC piles up to required elevation

The quantity to be paid for shall be the actual number of newly driven PSC piles, of which portion is to be chipped off and cut up to required elevation and properly disposed 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 3.05 Supply and place 3,500 psi concrete for retaining walls, anchor wall, RC curb, shear key, coping wall, mooring/fender block, anchor block, anchor wall, lateral drainage, duct bank, lamp post foundation, pedestal, gate and fence post

The quantity to be paid for shall be the actual volume in cubic meter of 3,500 psi concrete for retaining walls, anchor wall, RC curb, shear key, coping wall, mooring/fender block, anchor block, anchor wall, lateral drainage, duct bank, lamp post foundation, pedestal, gate and fence post, 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 3.06 Supply and install steel reinforcement for retaining walls, anchor wall, RC curb, shear key, coping wall, mooring/fender block, anchor block, anchor wall, lateral drainage, duct bank, lamp post foundation, pedestal, gate and fence post**

The quantity to be paid for shall be the actual weight in kilogram of reinforcing steel bars for retaining walls, anchor wall, RC curb, shearkey, coping wall, mooring/fender block, anchor block, anchor wall, lateral drainage, ductbank, lamp post foundation, pedestal, gate and fence post, 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 3.07 Supply and place 2,000 kg. armour rocks**

The quantity to be paid for shall be the actual volume in cubic meter of 2,000 kg. armour rocks 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 3.08 Supply and place 50-100 kg. core rocks**

The quantity to be paid for shall be the actual volume in cubic meter of 50-100 kg. core rocks 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 3.09 Supply and install tie-rod (steel 45) including accessories**

- a) 50mmØ x 18 meters
- b) 50mmØ x 2 meters
- c) 36mmØ x 11 meters

The quantity to be paid for shall be the actual set of tie-rod (steel 45) of various sizes and length including accessories 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 3.10 Supply and install geotextile fabric**

The quantity to be paid for shall be the actual area in square meter of geotextile fabric 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 3.11 Supply and place sand and gravel fill**

The quantity to be paid for shall be the actual volume in cubic meter of sand and gravel fill 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 3.12 Supply, place and compact aggregate sub-base course

The quantity to be paid for shall be the actual volume in cubic meter of aggregate sub-base course 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 3.13 Supply, spread and compact aggregate base course

The quantity to be paid for shall be the actual volume in cubic meter of aggregate base course to be supplied, spread 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 3.14 Supply, place and compact gravel bedding for anchor wall, lateral drainage, lamp post foundations, pedestal post, fence/gate foundation

The quantity to be paid for shall be the actual volume in cubic meter of gravel bedding for anchor wall, lateral drainage, lamp post foundations, pedestal post, fence/gate foundation, 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 3.15 Construct Portland cement concrete pavement (300mm thk) including dowel bars and construction joint

The quantity to be paid for shall be the actual area in square meter of Portland cement concrete pavement (300mm thick) including dowel bars and construction joint, 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.

Item 3.16 Supply and install lateral drainage trench grate cover and angular frame in hot-dipped galvanized

The quantity to be paid for shall be the actual length in linear meter of lateral drainage trench grate cover and angular frame in hot-dipped galvanized, 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 3.17 Supply and deliver to site rubber dock fender (V-type, 500H x 1500L) including accessories

The quantity to be paid for shall be the actual set of rubber dock fender (V-type, 500H x 1500L) including accessories, to be supplied and delivered 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 3.18 Install rubber dock fender and accessories

The quantity to be paid for shall be the actual set of rubber dock fender and accessories to be 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 3.19 Supply and deliver to site mooring bollard (25 Tons, T-head) including accessories

The quantity to be paid for shall be the actual set of mooring bollards (25 Tons, T-head) including accessories to be supplied and delivered 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 3.20 Install mooring bollards (25 Tons, T-head) and accessories

The quantity to be paid for shall be the actual set of mooring bollards (25 Tons, T-head) including accessories to be 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 3.21 Supply and install hot-dipped galvanized angle bar, 100mm x 100mm x 10mm for construction joints including dowel bars

The quantity to be paid for shall be the actual length in linear meter of hot-dipped galvanized angle bar, 100mm x 100mm x 10mm for construction joints including dowel bars, 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 3.22 Construct port lighting system including all appurtenances

The quantity to be paid for shall be the actual lot of port lighting system including all appurtenances, to be constructed in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and 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.

Item 3.23 Construct security fence and gate

The quantity to be paid for shall be the actual lot of security fence and gate to be constructed in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and 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. 4

RORO RAMP, RC PLATFORM AND BREASTING DOLPHIN

Item 4.01 Supply, deliver and drive PSC test piles, 400mm x 400mm

The quantity to be paid for shall be the actual number of existing PSC test tiles (400mm x 400mm) to be supplied, delivered and driven 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 and deliver to site 400mm x 400mm PSC piles

The quantity to be paid for shall be the actual length in linear meter of PSC Piles (400mm x 400mm) to be supplied and delivered to the 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 4.03 Handle, pitch and drive vertical 400mm x 400mm PSC piles

The quantity to be paid for shall be the actual length in linear meter of vertical PSC Piles (400mm x 400mm) to be handled, pitched and driven 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 Handle, pitch and drive batter 400mm x 400mm PSC piles

The quantity to be paid for shall be the actual length in linear meter of batter PSC Piles (400mm x 400mm) to be handled, pitched and driven 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 4.05 Cut/chip and dispose portion of newly driven PSC piles up to required elevation

The quantity to be paid for shall be the actual number of newly driven PSC piles, of which portion is to be cut/chipped off up to required elevation and properly disposed 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 4.06 Supply and place 3,500 psi concrete for the superstructure

The quantity to be paid for shall be the actual volume in cubic meter of 3,500 psi concrete supplied and placed for the superstructure 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 4.07 Supply and install steel reinforcement for the superstructure

The quantity to be paid for shall be the actual weight in kilogram of reinforcing steel bars to be supplied and installed for the superstructure 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 4.08 Supply and deliver to site rubber dock fender (V500H x 1500L) including accessories

The quantity to be paid for shall be the actual set of rubber dock fender (V500H x 1500L) including accessories, to be supplied and delivered 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 4.09 Install rubber dock fender (V500H x 1500L) including accessories

The quantity to be paid for shall be the actual set of rubber dock fender (V500H x 1500L) including accessories, to be 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 4.10 Supply and deliver to site mooring bollard (35-Tons, Single Pillar) including accessories

The quantity to be paid for shall be the actual set of mooring bollards (35-Tons, Single Pillar) including accessories, to be supplied and delivered 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 4.11 Supply and deliver to site mooring bollard (25-Tons, T-head) including accessories

The quantity to be paid for shall be the actual set of mooring bollards (25-Tons, T-head) including accessories, to be supplied and delivered 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 4.12 Install mooring bollard including accessories

The quantity to be paid for shall be the actual set of mooring bollards including accessories, to be 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.

BILL NO. 5

REHABILITATION OF PTB/ DRIVER'S LOUNGE

Item 5.01 Demolish and dispose existing structures such as slab, ramp, step-up and CHB walls

The quantity to be paid for shall be the actual area in square meter of existing structures such as slab, ramp, step-up and CHB walls, to be demolished and disposed 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 Supply, place and compact gravel bedding for wall footing, slab on-grade ramp and step-up

The quantity to be paid for shall be the actual volume in cubic meter of gravel bedding for wall footing, slab on-grade ramp and step-up, 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 5.03 Supply, place and compact aggregate sub-base course

The quantity to be paid for shall be the actual volume in cubic meter of aggregate sub-base course, 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 5.04 Supply and place 5,000 psi concrete for wall footing, RC beam, planters, curb, step-up, stiffener, column and zocalo at shower area

The quantity to be paid for shall be the actual volume in cubic meter of 5,000 psi concrete for wall footing, RC beam, planters, curb, step-up, stiffener, column and zocalo at shower area, 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 5.05 Supply and Install steel reinforcement for wall footing, RC beam, planters, curb, step-up, stiffener, column and zocalo at shower area

The quantity to be paid for shall be the actual weight in kilogram of reinforcing steel bars to be supplied and installed for wall footing, RC beam, planters, curb, step-up, stiffener, column and zocalo at shower area 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 5.06 Construct 5,000 psi concrete slab and ramp-on fill including reinforcement

The quantity to be paid for shall be the actual area in square meter of 5,000 psi concrete slab and ramp-on fill including reinforcement 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.

Item 5.07 Construct 150mm thick CHB wall including reinforcement

The quantity to be paid for shall be the actual area in square meter of 150mm thick CHB wall including reinforcement 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.

Item 5.08 Construct 100mm thick CHB wall including reinforcement

The quantity to be paid for shall be the actual area in square meter of 100mm thick CHB wall including reinforcement 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.

Item 5.09 Supply, fabricate and install canopy framing, solid polycarbonate sheets and accessories including painting

The quantity to be paid for shall be the actual lot of canopy framing, solid polycarbonate sheets and accessories including painting to be supplied, fabricated 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 5.10 Supply and install drywall partition

The quantity to be paid for shall be the actual area in square meter of drywall partition, 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 5.11 Supply and apply paint for concrete and drywall surfaces (2-coats)

The quantity to be paid for shall be the actual area in square meter of surfaces supplied and applied with paint for concrete and drywall surfaces (2-coats) 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 5.12 Supply and apply paint for wood and metal surfaces (2-coats)

The quantity to be paid for shall be the actual area in square meter of surfaces supplied and applied with paint for wood and metal surfaces (2-coats) 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 5.13 Supply and apply water proofing for toilets

The quantity to be paid for shall be the actual area in square meter of water proofing for toilets, supplied and 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.

Item 5.14 Supply and install 0.60m x 0.60m unglazed ceramic floor tiles (F1)

The quantity to be paid for shall be the actual area in square meter of 0.60m x 0.60m unglazed ceramic floor tiles (F1), 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 5.15 Supply and install 0.60m x 0.60m non-slip floor tiles (F2)

The quantity to be paid for shall be the actual area in square meter of 0.60m x 0.60m non-slip floor tiles (F2), 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 5.16 Supply and place non-skid/rough cement floor finish (F3)

The quantity to be paid for shall be the actual area in square meter of non-skid/rough cement floor finish (F3), 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 5.17 Supply and install tactile strip for ramp

The quantity to be paid for shall be the actual area in square meter of tactile strip for ramp, 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 5.18 Supply and install 0.30m x 0.60m ceramic wall tiles

The quantity to be paid for shall be the actual area in square meter of 0.30m x 0.60m ceramic wall tiles, 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 5.19 Supply and install granite tile splash board and countertop

The quantity to be paid for shall be the actual area in square meter of granite tile splash board and countertop, 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 5.20 Supply and install Aluminum Clip-in Perforated Panel including accessories (0.60 x 0.60 x 0.07m) (C1)

The quantity to be paid for shall be the actual area in square meter of Aluminum Clip-in Perforated Panel including accessories (0.60 x 0.60 x 0.07m) (C1), 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 5.21 Supply and install 13mm thk. Gypsum board on 0.40mm thk. Galvanized steel ceiling suspension system at 0.40m O.C. (furring carrying channel) and suspension rod (C2)

The quantity to be paid for shall be the actual area in square meter of 13mm thk. Gypsum board on 0.40mm thk. Galvanized steel ceiling suspension system at 0.40m O.C. (furring carrying channel) and suspension rod (C2), 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 5.22 Supply and install stainless steel grab bar, flip-up bar, handrail and rail post in buff finish of various sizes including stainless steel anchor bar and accessories

The quantity to be paid for shall be the actual lot of stainless-steel grab bar, flip-up bar, handrail and rail post in buff finish of various sizes including stainless steel anchor bar and accessories, 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 5.23 Supply and install Pre-Insulated Pre-Painted Hi-Rib Main Roofing – Single Metal (Rib Type) (0.60mm PPGL) with UPI Board 25mm thk. (Dark Brown)

The quantity to be paid for shall be the actual lot of Pre-Insulated Pre-Painted Hi-Rib Main Roofing – Single Metal (Rib Type) (0.60mm PPGL) with UPI Board 25mm thk. (Dark Brown), 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 5.24 Supply and install fabricated 1.5mm thick Aluminum Framed Doors and Windows including glass and accessories

The quantity to be paid for shall be the actual lot of 1.5mm thick Aluminum Framed Doors and Windows including glass and accessories, supplied, fabricated 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 5.25 Supply and install fabricated Marine Plywood Finish Flush Doors, door jambs, hinges and locksets

The quantity to be paid for shall be the actual lot of fabricated Marine Plywood Finish Flush Doors, door jambs, hinges and locksets, 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 5.26 Supply, fabricate and install Phenolic anti-bacterial water proof Toilet partition 12mm thick, including stainless hinges, lock indicators, bottom support door knobs and coat hooks

The quantity to be paid for shall be the actual lot of phenolic anti-bacterial water proof toilet partition 12mm thick, including stainless hinges, lock indicators, bottom support door knobs and coat hooks, supplied, fabricated 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 5.27 Supply and install Toilet Fixtures and accessories

The quantity to be paid for shall be the actual lot of toilet fixtures and accessories, 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 5.28 Supply and install water line pipes and fittings including accessories

The quantity to be paid for shall be the actual lot of water line pipes and fittings including accessories, 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 5.29 Supply and install sewerage line pipes and fittings including accessories

The quantity to be paid for shall be the actual lot of sewerage line pipes and fittings including accessories, 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 5.30 Supply and install drainage pipes and fittings including accessories

The quantity to be paid for shall be the actual lot of drainage pipes and fittings including accessories, 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 5.31 Supply, deliver and install wires and cables of various sizes

The quantity to be paid for shall be the actual lot of wires and cables of various sizes, supplied, delivered 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 5.32 Supply, deliver and install conduit pipe including fittings of various sizes

The quantity to be paid for shall be the actual lot of conduit pipe including fittings of various sizes, supplied, delivered 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 5.33 Supply, deliver and install wiring devices

The quantity to be paid for shall be the actual lot of wiring devices, supplied, delivered 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 5.34 Supply, deliver and install protective devices

The quantity to be paid for shall be the actual lot of protective devices, supplied, delivered 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 5.35 Supply, deliver and install lighting fixtures

The quantity to be paid for shall be the actual lot of lighting fixtures, supplied, delivered 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 5.36 Supply, deliver and install auxiliary system:
 a) Background Music / Paging Alarm (BGM/PA)
 b) Fire Detection Alarm System (FDAS)
 c) Telephone System

The quantity to be paid for shall be the actual lot of auxiliary system, 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 5.37 Supply, deliver and install air-conditioning unit

The quantity to be paid for shall be the actual lot of air-conditioning unit, supplied, delivered 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 5.38 Construct Pumphouse including appurtenances

The quantity to be paid for shall be the actual lot of Pumphouse including appurtenances constructed in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and 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.

Item 5.39 Construct Power House

The quantity to be paid for shall be the actual lot of Power House constructed in accordance with the plans and specifications and 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.

Item 5.40 Supply and Install PPA Logo using 4.5mm thick hot dipped cut out metal sheet screwed at the back and 12.5mm thick colored acrylic plastic sheet

The quantity to be paid for shall be the actual lot of PPA Logo using 4.5mm thick hot dipped cut out metal sheet screwed at the back and 12.5mm thick colored acrylic plastic sheet to be supplied and installed in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and 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.

Item 5.41 Supply, delivery and installation of distribution transformer including accessories and other incidental expenses

The quantity to be paid for shall be the actual lot of distribution transformer including accessories and other incidental expenses to be supplied, delivered and installed in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and 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.

FACILITIES TO BE PROVIDED FOR THE ENGINEER & HIS STAFF

RENTAL OF SITE OFFICE AND RESIDENCE FOR THE ENGINEER & STAFF

The Contractor shall provide a temporary site office and residence (rental) with an area of at least 48 square meters for use of the Engineer and his staff for the whole duration of the project.

MINIMUM MAJOR EQUIPMENT REQUIREMENTS

✓1	unit/s	Air-compressor (250cfm, minimum), owned ✓
✓1	unit/s	Backhoe (0.40 cu.m., 94.30hp, minimum), owned ✓
✓1	unit/s	Clamshell, owned ✓
✓1	unit/s	Concrete Cutter, owned ✓
✓1	unit/s	Concrete Mixer (1 bagger, minimum), owned ✓
✓1	unit/s	Concrete Bucket, owned ✓
✓1	unit/s	Concrete Screeder, owned ✓
✓2	unit/s	Concrete Vibrator (3.50 hp, minimum), owned ✓
✓1	unit/s	Crane Barge (319 GW, minimum) with 60T crane, owned ✓
✓1	unit/s	Crawler Crane (30T, minimum), owned ✓
✓1	unit/s	Pile Hammer (Diesel, 7,500 kg.m.), owned ✓
✓2	unit/s	Diving Equipment (complete), owned/leased ✓
✓1	unit/s	Drop Hammer (2T, minimum), owned ✓
✓2	unit/s	Dump Truck (8 cu.m., minimum), owned ✓
✓1	unit/s	Bar Bender (electric, 25mm dia min.), owned ✓
✓1	unit/s	Bar Cutter (electric, 25mm dia min.), owned ✓
✓1	unit/s	Jackhammer, owned ✓
✓2	unit/s	Oxy/Acetylene Cutting Outfit, owned ✓
✓1	unit/s	Payloader (80 hp, minimum), owned ✓
✓2	unit/s	Plate Compactor (5 hp, minimum), owned ✓
✓1	unit/s	Road Grader (125hp, minimum), owned ✓
✓1	unit/s	Road Roller (12.05T, vibratory, minimum), owned ✓
✓2	unit/s	Transit Mixer (5-6 cu.m. cap., minimum), owned ✓
✓1	unit/s	Tugboat (500hp, minimum), owned/leased ✓
✓1	unit/s	U/W Cutting Equipment, owned/leased ✓
✓1	unit/s	Water Truck with pump (1,000 gal., minimum), owned ✓
✓1	unit/s	Welding Machine (400 amp., minimum), owned ✓
✓1	unit/s	Cargo Truck (5T, minimum), owned ✓
✓1	unit/s	Backhoe Breaker Attachment, 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

53	pcs.	Hard Hats
53	pairs	Gloves (rubberized)
53	pcs.	Safety Glasses/Goggles (clear)
106	pcs.	Long sleeve T-shirt
1	pc.	Aprons
1	pc.	Safety Belt
53	pairs	Safety Shoes
1	set	Life Lines

Safety Devices

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

Medical and First Aid System - Twenty (20) mos. ✓

NOTE:

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

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

<i>Materials/Items of Work</i>	<i>Required Tests</i>	<i>Minimum Incremental Frequency of Tests</i>
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	Mil 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

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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 of 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

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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)

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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 Mill Certificate	One per batch 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 Laboratory California Bearing Ratio (CBR) Field Density Test	For every 1,500 cubic meter or fraction thereof For every 2,500 cubic meter or fraction thereof 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 Quality Test for Grading, Plasticity, Abrasion and Laboratory Compaction Test Laboratory California Bearing Ratio (CBR) Field Density Test	For every 300 cubic meter or fraction thereof For every 1,500 cubic meter or fraction thereof Same frequency as Selected Fill 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

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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/Lean 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)

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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

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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

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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

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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

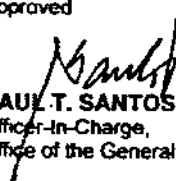
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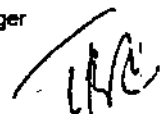
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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Fixtures	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Pipe Culverts	Compression Strength Inspection and Evaluation Report from 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: **San Ricardo Port Rehabilitation / Improvement Project, Brgy. Benit, San Ricardo, Southern Leyte**;
- 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

¹ currently based on GPPB Resolution No. 09-2020

included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **San Ricardo Port Rehabilitation / Improvement Project, Brgy. Benit, San Ricardo, Southern Leyte 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]			Contract Duration 6]	
				Award	Completion	Escalated Value to Present Prices	Date of Award 5]	Start Completed
1]		2]	3]				5]	

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	Name of the contract	Name of the contract		
1. Pile Driving Works (off-shore) /	l.m. -	3,372 /								
2. Reinforced Concrete Works /	cu.m. -	505 /								
3. Rockworks (50 to 1,000 kg/pc.) /	cu.m. -	1,752 /								
4. Placing of Fill Materials /	cu.m. -	6,569 /								
5. Construction of Portland Cement Concrete Pavement /	sq.m. -	2,046 /								

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 " "
Materials Engineer II	/				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
Project Engineer - Three (3) years
Foreman - Five (5) years
Construction Safety and Health Officer - One (1) year
Materials Engineer - One (1) year
Materials Engineer I - for projects costing up to 100M
Materials Engineer II - for projects costing more than 100M

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 **San Ricardo Port Rehabilitation / Improvement Project, Brgy. Benit, San Ricardo, Southern Leyte 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 **San Ricardo Port Rehabilitation / Improvement Project, Brgy. Benit, San Ricardo, Southern Leyte** 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)
AFFILIANT

[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 **San Ricardo Port Rehabilitation / Improvement Project, Brgy. Benit, San Ricardo, Southern Leyte**, 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)
AFFILIANT

[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. DEMOLITION, REMOVAL AND EXCAVATION WORKS

1. Demolish and dispose existing retaining wall with fence (19 l.m.)
2. Demolish and dispose existing damaged/collapsed lamp post foundation (20 no.)
3. Demolish and dispose existing dilapidated RORO ramp on RC piles (99 sq.m.)
4. Demolish and dispose existing access RC trestle on RC piles (290 sq.m.)
5. Demolish and dispose portion of existing drainage (5 l.m.)
6. Remove and turn-over to PPA existing gate (1 lot)
7. Remove and turn-over to PPA existing lamp post (20 set)
8. Remove and turn-over to PPA existing interlocking concrete paving blocks (685 sq.m.)
9. Remove and dispose concrete blocks along pile driving area (6 set)
10. Cut up to sea bed elevation and turn over to PPA existing 500mm dia. SPP (11 no.)
11. Cut up to sea bed elevation and dispose existing 450mm x 450mm concrete piles (75 no.)
12. Excavation of existing sea bed and fill materials (806 cu.m.)

B. PORT OPERATIONAL AREA

1. Supply, deliver and drive 350mm x 600mm PSC sheet piles and RC corner piles (3,354 l.m.)
2. Supply and placing of 3,500 psi concrete (581 cu.m.)
3. Supply and installation of steel reinforcement (49,601 kg.)
4. Supply and placing of 50 to 2,000 kg/pc rocks (3,504 cu.m.)
5. Supply and installation of Tie-rods (75 sets)
6. Supply and placing of geotextile fabric filter (1,975 sq.m.)
7. Supply and placing of fill materials (13,138 cu.m.)
8. Supply, place and compact gravel bedding for anchor wall, lateral drainage lamp post foundation, pedestal post, fence/gate foundation (40 cu.m.)
9. Construct Portland Cement Concrete Pavement, 300mm thk. (4,091 sq.m.)
10. Supply and install lateral drainage trench grate cover and angular frame in hot-dipped galvanized (42 l.m.)
11. Supply and install of Rubber Dock Fenders V500H x 1500L (4 sets) and Mooring Bollard 25-Tons, T-head (2 sets)
12. Supply and install hot-dipped galvanized angle bar, 100mm x 100mm x10mm for construction joints including dowel bars (116 l.m.)
13. Construct port lighting system including all appurtenances (1 lot)
14. Construct security fence and gate (1 lot)

C. RORO RAMP, RC PLATFORM AND BREASTING DOLPHIN

1. Supply, deliver and drive PSC test piles, 400mm x 400mm (3 no.)
2. Supply, deliver and drive 400mm x 400mm PSC piles (3,390 l.m.)
3. Supply and place 3,500 psi concrete for superstructures (429 cu.m.)
4. Supply and install reinforcing steel bars for superstructures (73,297 kg.)
5. Supply and install Rubber Dock Fenders V500H x 1500L (9 sets), Mooring Bollard 35-Tons, Single Pillar (3 sets) and Mooring Bollard, 25-Tons, T-head (4 sets)

D. REHABILITATION OF PTB / DRIVER'S LOUNGE

1. Rehabilitation of PTB / Driver's Lounge (FA = 536.05 sq.m.) including construction of Pumphouse (FA = 90.87 sq.m.) and Powerhouse (FA = 28.69 sq.m.)

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)

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	9	10	11	12	13	14	15	16	17	18	19	20
Project Manager ✓																				
Project Engineer ✓																				
Materials Engineer II ✓																				
Construction Safety and Health Officer ✓																				
Foreman																				
Specify other applicable positions, ie.:																				
- Carpenter																				
- Steelman																				
- Mason																				
- Electrician																				
- Rigger																				
- Others																				

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]