

## Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan (MPF-PLW-01-2023)

BID DOCUMENTS July 2023

## **TABLE OF CONTENTS**

Glossary of Terms, Abbreviations, and Acronyme
Section L Invitation to Bid
Section 8. Instructions to Bidders
1. Scope of Bid
2. Funding Information
3. Bidding Requirements
<ol> <li>Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices</li> <li>Elizable District</li> </ol>
5. Eligible Biddere
6. Origin of Associated Goods
7. Subcontracts 8. Pre-Bid Conference
9. Clarification and Amendment of Bidding Documenta
10. Documents Comprising the Bid: Eligibility and Technical Components
11. Documents Comprising the Bid: Financial Component
12. Alternative Bids
13. Bid Prices
14. Bid and Payment Currencies
15. Bid Security
16. Sealing and Marking of Bids
17 Deadline for Submission of Bids
18. Opening and Preliminary Examination of Bids
19. Detailed Evaluation and Comparison of Bids
20. Post Qualification
21. Signing of the Contract
Section II. Bid Data Sheet
Section IV. General Conditions of Contract
1. Scope of Contract
2. Sectional Completion of Works
3. Possession of Site
4. The Contractor's Obligations
5. Performance Security
6. Site Investigation Reports
7. Wernenty
8. Liability of the Contractor
9 Termination for Other Causes
10. Dayworks
11. Program of Work 12. Instructions, Inspections and Audits
13. Advance Payment
14. Progress Payments
15. Operating and Maintenance Manuals
Section V. Special Conditions of Contract
Section VI. Specifications
Section VII. Drawings
Section VIII. Bill of Quantities
Section DL Checklist of Technical and Financial Documents
Section X. Bidding Forms

# GLOSSARY OF TERMS, ABBREVIATIONS, AND ACRONYMS

# Glossary of Terms, Abbreviations, and Acronyms

ABC - Approved Budget for the Contract.

ARCC - Allowable Range of Contract Cost.

BAC - Bids and Awards Committee.

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

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

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

BIR - Bureau of Internal Revenue.

BSP - Bangko Sentral ng Pilipinas.

CDA - Cooperative Development Authority.

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

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

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

CPI - Consumer Price Index.

DOLE - Department of Labor and Employment.

DTI - Department of Trade and Industry.

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

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

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

GOP - Government of the Philippines.

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

LGUs - Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA - National Government Agency.

PCAB - Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA - Philippine Statistics Authority.

- SEC Securities and Exchange Commission.
- SLCC Single Largest Completed Contract.
- UN United Nations.

# **INVITATION TO BID**

PHILIPPINE PORT AUTHORIT

## Invitation to Bid for the

## Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan (MPF-PLW-01-2023)

- The Philippine Porte Authority PMO Palawan, through the Corporate Budget of the Authority for CY 2023 intends to apply the sum of Php 854,744.94 being the Approved Budget for the Contract (ABC) to payments under the contract for Maintenance of Various Port Facilities, Port of Puerto Princesa, Palawan. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- The Philippine Ports Authority PMO Palawan now invites bids for the above Procurement Project. Completion of the Works is required in Sixty (60) Calendar Days. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- Interested bidders may obtain further information from Philippine Ports Authority PMO Palawan Bids and Awards Committee and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M., Monday to Friday.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on July 19, 2023 August 08, 2023 from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php 1,000.00. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.
- 6. The Philippine Ports Authority PMO Palawan Bide and Awards Committee will hold a Pre-Bid Conference on July 26, 2023, Wednesday, 2:00 P.M. at the Conference Room, 2<sup>nd</sup> Floor, PPA Administrative Building, Port Area, Puerto Princesa City and/or through video conferencing/webcasting via Zoom, which shall be open to prospective bidders.
- Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before 9:00 A.M. of August 08, 2023. Late bids shall not be accepted.
- All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 15.
  - Bid opening shall be on August 08, 2023, 9:30 A.M. at Conference Room, 2nd Floor, PPA PMO-Palawan Administrative Building, Port Area, Puerto Princesa City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

- 10. The Philippine Ports Authority, reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
  - Required PCAB Registration (Minimum): At least SMALL B- Building.
- 11. For further information, please refer to:

MARIZA O. NALLANA Head Secretariat PMO Palawan BAC Port Area, Puerto Príncesa City, Telephone No.: (048) 433-0356 or (048) 716-6864 Email Address: pmopalawanbac@gmail.com

12. You may visit the following websites:

For downloading of Bidding Documents: www.ppa.com.ph www.gppb.com.ph

July 19, 2023

Challperson PPA PMO Palawan BAC

Section II. Instructions to Bidders

#### 1. Scope of Bid

The Procuring Entity, Philippine Ports Authority PMO Palawan invites Bids for the Maintenance of Various Port Facilities, Port of Puerto Princesa, Palawan with Project Identification Number MPF-PLW-01-2023.

The Procurement Project (referred to herein as "Project") is for the construction of Warts, as described in Section VI (Specifications).

#### 2. Funding Information

 The Philippine Ports Authority through the source of funding as indicated below for CY 2023 in the amount of Php 854,744.94.

#### 2.2. The source of funding is:

#### a. Corporate Operating Budget.

#### Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the termin, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

#### Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, opercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

#### Eligible Bidders

- Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (60%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2018 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the EDS.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section
- 5.5. 23.4.2 of the 2016 IRR of RA No. 9184.

#### 6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

#### 7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has preacribed that:

- Subcontracting is not allowed.
- 7.2 Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

#### 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address Phillippine Ports Authority PMO Palawan, Port Area, Puerto Princesa City, Palawan and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the 1B.

#### 9. Clarification and Amendment of Bidding Documents

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

#### 10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section IX. Checklist of Technical and Financial Documents.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the BDS.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foramen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the BDS.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, end/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the BDS.

#### 11. Documents Comprising the Bid: Financial Component

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

#### 12. Alternative Bide

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

#### 13. Bid Prices

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

#### 14. Bid and Payment Currencies

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

#### 16. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.
- 15.2. The Bid and bid security shall be valid until One Hundred Twenty (120) days from the date set for Bid Opening. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as nonresponsive.

#### 16. Seeling and Marking of Bids

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

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

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

#### 17. Deadline for Submission of Bids

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

#### 16. Opening and Preliminary Examination of Bids

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

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

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

#### 19. Detailed Evaluation and Comparison of Bids.

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2018 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the BDS shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by ITB Clause 18 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2019 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

#### 20. Post Qualification

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

#### 21. Signing of the Contract

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

Section III. Bid Data Sheet

# **Bid Data Sheet**

ITB Clause							
5.2	For this purpose, contracts	similar to the Project refer	to cont	racts which have			
	the same major categories of work, which shall be						
		rk Unit of Measure	fande	CO.mmitty			
	1. Concrete Works	Cum		31			
	2. Painting Works	som		395.16			
	3. Carpentry Works	sqm	-	75			
7.1	Subcontracting is not allow	ed					
10.3	For Joint Venture : Special	PCAB License					
10,4	The key personnel must meet the required minimum years of experience set below:						
	Key Personnel G	eneral Experience	Rela	want Experience			
	1) Project Manager	Infrastructure/Civit Works	Buik	ling Construction			
		Infrastructure/Civil Works		ting Construction			
		Infrastructure/Civil Works		ding Construction			
	4) Safety and Health Officar			ding Construction			
	5) Foreman	Infrestructure/Civil Works		ling Construction			
	NOTE: Required Personnel n years of experience	ninimum years of experience	s: at lea	el two (2)			
10.5	The minimum major equip	ment requirements are the	followle	NO'			
	the mananta major equip		102010	<b></b>			
	Equipment	Cepacity	No.	Ownership			
	Jackhammer, Electric	2000W	1	Owned / Leased			
	Generator Set	6-12 KVA	- i -	Owned / Leased			
	Concrete Mixer	7.5HP 1 Begger	-i-	Owned / Leased			
	Walk Behind Roller Compact		- í	Owned / Leased			
	2 Smooth Drum		•				
	Welding Genset	400Amp., 54HP	1	Owned / Leased			
12	Value Engineering Clause:						
15.1	The bid security shall be in		g Decla	ration OR any of			
	the following forms and arr	ounts:	-	-			
	<ul> <li>The amount of not</li> </ul>	less than Php 17,094.90,	if bid se	curity is in cash,			
		s check, bank draft/guara					
	of credit;	-					
		less than Php 42,737.25 i	l bid sec	curity is in Surrety			
18	Bond. Each Bidder shall submit (	ne (1) printed and East (		a of that			
10	Technical and Financial Bi						
	cover. Screw-bound, ring-b	ound and compo-bound d	юсите	nus ere			
	not acceptable.						
19.2	Partial bid is not allowed			_			
20	Other appropriate licenses	and permits required: No	ne				
21	Additional contract documents relevant to the Project that may be required by						
	existing laws and/or the Pr						
	S-curve, manpower sched						
	schedule, construction saf						
			shhiove	a by the DULE,			
	and other acceptable tools	or project scheduung.					

Section IV. General Conditions of Contract

#### Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herain All the provisions of RA No. 9164 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9164 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advantisement, posting, or invitation of which were issued after the effectivity of the said amendment.

#### 2. Sectional Completion of Works

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

#### 3. Possession of Site

- 3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

#### 4. The Contractor's Obligations.

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

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

#### 5. Performance Security

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

#### Site Investigation Reports

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

#### 7. Warranty

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

#### Liability of the Contractor

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

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

#### 8. Termination for Other Causes

Contract termination shall be initiated in case it is determined prime facie by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unknowly deads and behaviors relative to contract acquisition and implementation, such as, but not limited to compt, freudulent, collusive, coercive, and obstructive practices as stated in FTB Clause 4.

#### 10. Deyworks

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

#### 11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, amangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC. 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

#### 12. Instructions, Inspections and Audits

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

#### 13. Advance Payment

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

#### 14. Progress Payments

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

#### 16. Operating and Maintenance Manuals

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

Section V. Special Conditions of Contract

# **Special Conditions of Contract**

GCC Clause	
2	Sectional completion: None
4,1	[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.]
6	The site investigation reports are: None
5,1	Performance bond from PPA-Accredited surety and insurance company
7.2	Semi-permanent structures: Five (5) years
	Buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures
10	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 15 days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is
13	No advance payments or mobilization fees shall, as a rule, be extended or paid to the winning bidder per DOTr memorandum dated July 10, 2018.
14	No further instruction
15.1	The date by which operating and maintenance manuals are required is
	The date by which "as built" drawings are required upon submission of Final Billing.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required ts

Section VI. Specifications

## Name of Project NPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN Location Port of Puerto Princesa, Palawan

## **TECHNICAL SPECIFICATIONS**

## SCOPE OF WORK

The work consists of furnishing labor, materials and tools/equipment and other items necessary for the completion of "MPF-PLW-02-2023: MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA" All materials and services not expressly called for in the specifications and not shown in the drawings which may be necessary for the completion of the repair, shall be performed, furnished and installed.

The plans, detailed drawings and these Specifications shall be considered as complementing each other, so that what mentioned or shown in one, although not mentioned or shown in the other, shall be considered as appearing on both. In case of conflict between the two, the same should be referred to the PPA Project Manager/Engineer for resolution.

All materials and works shall conform to the provisions of the latest edition of American Standards for Testing and Materials (ASTM), Philippine National Standards (PNS), National Building Coda of the Philippines and other applicable standards both local and international.

## JOB CONDITIONS

The contractor shall clear the site of all obstruction. Demolition, removal and chipping-off the parts of the structures shall be executed properly. Salvaged materials shall turn-over and or stored as directed by the Authority. Barricade and signboards shall be provided and installed as safety measures and for information of the port users for its convenience. Workers shall wear personal protective equipments (PPE's) at all times for safety of life purposes. In the event of damage of adjacent room and or port facilities, immediately make all necessary repairs and replacement to the approval of and at no cost to PPA.

## CONSTRUCTION PHOTOGRAPHS

Provide record progress photographs taken at a fixed point and angle as, when and where directed by the Engineer at intervals of not more than ten (10) days. The photographs shall be sufficient in number and location to record the exact progress of works. Billing photographs shall be in 4R size with corresponding billboard indicating the name of the project and location, bill number, item number, name of the person taking the photograph, date taken and the on-going activity.

## **RECORDS OF DAILY ACTIVITIES / EVENTS**

The Contractor shall maintain a daily log describing the important events pertaining to the Works, the working hours, the number of laborers employed, effective operation time of equipment, overtime hours, delays due to meteorological and maritime conditions, weather condition, lack of labor, materials or equipment, progress made including instructions, notifications, issues and concerns and recommendations made by the Engineer.

## SAFETY

The Contractor shall be responsible for the safety of its workers. Wearing of personal protective equipments (PPEs) shall be mandatory.

At the end of each day's work, the site shall be left in safe condition, so that no part is in danger of toppling, or falling or creating hazards to personnel or equipment. The construction site shall be properly lighted at night. Warning signs shall be properly located for the safety of the port users.

Safety guidelines as stipulated in PPA Engineering Circular 01-2020 pertaining to the implementation of PPA projects during the COVID-19 public health emergency must be observed and implemented. The contractor shall provide and use thermal scanners and footbaths as part of the safety measures. Records of daily temperature readings must be maintained.

#### DISMANTLING WORKS

All dismantling activities involved in the projects shall be properly coordinated with the Project Engineer to avoid damage to other port facilities. The dismantling work shall be carried out by approved methods and equipment. The contractor shall provide suitable equipment, skilled labor, and appropriate temporary works such as scaffoldings to ensure safety in his dismantling works as well as in the adjacent area. Dismantled materials should be removed from site at the end of every working day and must be stored in a designated area.

## A. <u>MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES, PORT OF PUERTO</u> PRINCESA, PALAWAN

## I. MAINTENANCE OF CONCRETE PAVEMENT AT ENTRANCE AREA

## 1.01 Chipping and Demolition Works

Properly locate the area and its boundaries before chipping to avoid damaging other facilities not included in this project. Remove portion of concrete and ensure to follow proper sloping of chipped surface as reflected in the detailed drawing.

## 1.02 Re-Concreting Works

Re-concreting works shall be in accordance with the approved plans. Ensure proper sloping of concrete finish from the starting point to the end point to facilitate continuous drainage of water. Concrete materials to be used shall comply with the standard specification (Refer to concrete specification).

## II. MAINTENANCE OF CONCRETE COVERED WALK STRUCTURE

## 2.01 Chipping and Demolition of Damaged Concrete Pavement

Property locate the area and its boundaries before chipping to avoid damaging adjacent concrete not included in this project. Remove portion of concrete and ensure to follow proper sloping of chipped surface as reflected in the detailed drawing.

## 2.02 Re-Concreting Works

Re-concreting works shall be in accordance with the approved plan. Concrete materials to be used shall comply with the standard specification (Refer to concrete specification).

## 2.03 Repainting of Curbs

Remove peeling paint, dirt, oil or any substance that may reduce adhesion of paint prior to the application of two (2) coats of semi-gloss latex paint. Use same color as the existing paint.

## HI. MAINTENANCE OF CHB PERIMETER FENCE WITH BARBED WIRES ON TOP AT BOTH SIDES OF MAIN ENTRANCE GATE

## 3.01 Repainting of Exterior Face of CHB Fence

## Repainting of concrete surface:

Remove peeling paint, dirt, oil or any substance that may reduce adhesion of paint. Apply two (2) coats of semi-gloss latex paint to the surface. Use same color as the existing paint. Existing murals shall be effectively covered by the new paint.

## Repainting of barbed wires:

Remove dirt, rust, oil or any substance that may reduce adhesion of paint prior to the application of two (2) coats of aluminum silver paint.

## IV. MAINTENANCE OF STEEL GRATING COVER OF CANAL NEAR FLAG POLE

## 4.01 Replacement of Damaged Steel Materials, and Re-alignment Works

Remove and replace heavily corroded/dilapidated 1½" x 1½" x ¼" angle bars while misaligned flat bars shall be removed, re-aligned, and then be re-installed by welding (refer to approved plan and welding specification).

## 4.02 Repainting of Steel Grating Cover

The surface to be repainted should be free from dirt, rust, oil or any substance that may reduce adhesion of paint. Existing steel members shall be pre-treated with rust converter, washed clean and dried. Apply (1) coat of red oxide primer to the treated surface, as well as to the surface of newly installed steel members. For the top coat, paint the entire steel grating cover with two (2) coats of black quick-drying enamel paint.

## V. MAINTENANCE OF GUESTHOUSE BUILDING

## 5.01 Repainting of Roofing

The surface to be repainted shall be free from dirt, rust, oil or any substance that may reduce adhesion of paint. Paint the entire roofing (roofing sheets, valley/ridge/hip rolls, gutters and flashing) with three (3) coats of fortune red roof paint.

## VI. MAINTENANCE OF PM'S LIVING QUARTER

## 6.01 Repainting of Roofing

The surface to be repainted should be free from dirt, rust, oil or any substance that may reduce adhesion of paint. Paint the entire roofing (roofing sheets, valley/ridge/hip rolls, gutters, and flashing) with two (2) coats of fortune red roof paint.

## VH. MAINTENANCE OF PASS BUILDING

## 7.01 Repainting of Roofing

The surface to be repainted should be free from dirt, rust, oil or any substance that may reduce adhesion of paint. Paint the entire roofing (roofing sheets, valley/ridge/hip rolls, gutters and flashing) with three (3) coats of fortune red roof paint.

## VIIL MAINTENANCE OF RC CURB AT BACK-UP AREA (NORTHWING)

## 8.01 Painting Works

The surface to be painted shall be free from dirt, oil or any substance that may reduce adhesion of paint. Apply neutralizer first to the concrete surface to be painted. Apply one (1) coat of flat latex paint as primer, followed by two (2) coats of semi-gloss latex paint as top coat. Use crystal green color, or alike, subject to the approval of Project Engineer.

## IX. MAINTENANCE OF CHB PERIMETER FENCE WITH BARBED WIRES ON TOP AT BACK-UP AREA (NORTHWING)

## 9.01 Painting of Inner Face (One Side Only)

## Repainting of concrete surface:

Remove peeling paint, dirt, oil or any substance that may reduce adhesion of paint. For bare/unpainted surfaces, apply neutralizer, rinse and dry, prior to application of one (1) flat latex paint as primer. Apply two (2) coats of semi-gloss latex paint as top coat to entire fence. Use same color as the existing paint.

## Repainting of barbed wires.

Remove dirt, rust, oil or any substance that may reduce adhesion of paint prior to the application of two (2) coats of aluminum silver paint.

## X. MAINTENANCE OF MOORING SYSTEM

## 10.01 Repainting of Mooring Fixtures

The surface to be repainted should be free from dirt, rust, oil or any substance that may reduce adhesion of paint. It shall be pre-treated with rust converter, washed clean and dried. After drying, immediately apply two (2) coats of epoxy primer. Afterwards, two (2) coats of black quick-drying enamel paint shall be applied as top coat. Use paint brush, or spray on surfaces that are inaccessible for brushing.

## XI. MAINTENANCE OF ADMINISTRATIVE BUILDING

## 11.01 Maintenance of Conference Room

## For replacement of damaged wall partition:

Dismantle the damaged plywood and its damaged wood frame. Install new 32mm x 76mm x 0.5mm metal studs and struts with spacing reflected in the plan. 4.5mm thick fiber cement board shall be fastened to the newly installed metal frame with 1/8" dia. blind rivets. All effected ceiling cornices, wall mounted cabinets and electrical fixtures subject for removal and re-installation.

## For painting of newly installed fiber cement board:

The surface shall be applied with skim coat and smoothed by sanding. Apply one (1) coat of flat latex paint as primer and two (2) coats of semi-gloss latex paint as top coat. Use same color as the existing paint.

## For repainting of existing cabinet, interior walls at Pantry and Conference Room:

The surface to be painted should be clean and dry, flaking and peeling paints should be scrapped. Apply two (2) coats of semi-gloss latex paint. Use same color as the existing paint. Treat existing concrete walls with chalk blocker if necessary.

## XII. MAINTENANCE OF RC CURTAIN WALL AND RC CURB AT BERTH NOS.7TO12

## 12.01 Repainting of RC Curtain Wall and RC Curb

Remove peeling paint, dirt, oil or any substance that may reduce adhesion of paint. For bare/unpainted surfaces, apply one (1) flat latex paint as primer. Apply two (2) coats of semi-gloss latex paint as top coat to entire area. For RC curbs, only the vertical and inclined sides facing the sea are subject for repainting. Use same color as the existing paint. Paint shall only be applied on thoroughly clean and dry surfaces.

Updated as of June 08, 2023

SECTION VII. DRAWINGS

1.4

CONSTRUCTION SCHEDULE AND CASH - FLOW MPF-PLW-01-2020 MAINTENANCE OF VARIOUS PORT PHYSIC/ E FACILITIES PORY OF PUER 10 FRANCESA, PALAWAN

Più i		AAAM Loop		PORT OF PUER TO FRANCESA, PALAWAN	
		(F-400)	RS WL 55		ENLEHOAR DAYS
101	MAINTENANCE OF CONCRETE PAVEMENT AT ENTRANCE AREA Chipping and Demolition Works				
10	Ro-Contrieting Works	13,004.22	.52%		
1	WANTENANCE OF CONCRETE COVERED WALK STRUGTURE	15,370 B3	3.038		
2.01		10.000.000			
2.02	Chipping and DemoMich of Demaged Concrete Paveneer.) Ri- Guneraling Works	13 00< 22	1.62 %		
215	Repaining of Curto	29 153.62	34-4		
1	MAINTENANCE OF CHBIF ERIMETER FENCE WITH BARBED WIRES ON TOP AT BOTH SIDES OF MAIN ENTRANCE GATE	10,608 25	1 60%		
3.9 U	Reprinting of Enterior Face of CHB Fends	/7,813.01	,110%		
W	MAINTENANCE OF STEEL GRATRIG COVER OF CANAL MEAR FLAG POLE		,		
4[]	Replicontent of Carregued : Apel Malawals, and Re-signment Works	30 947,94	J 63%6		
40	Helpulning of Staal Graing Sover	14 276 82	1.62%		
V	MAINTENANCE OF GUESTHOUSE BUILDING				
51	Flepsenting of Rooling	17,217.06	1771		
v	MAINTENANCE OF PAILS UNING GUARTER				
614	Replaning of Rooling	25,111.12	7905		
W	NAMITERANCE OF PASS BUILDING				
1.0	Leapenning of Rooting	91,657 67	1374%		the second
٧I	MARITENANCE OF RC CLIRB AT BACK-UP AREA (NORTHWING)				
8,01	Philling Works	25,693.11	3.0115		
1K	MAINTERANCE OF CHB I ERRMETER FENCE WITH BARB PD WIRES ON TOP AT BACK- UP AREA (NORTHWING)				
9.01	Peloting of loner Face . One S.do Only	100,465,74	72.2. Ch		
х	MARITENANCE OF MOORING SYSTEM				
10.01	Reporting of Mooring Flat. as	64,858-17	4.60%		
XI	MAINTENANCE OF ADMINISTRATIVE BUILDING				and the second s
10.04	Mainbinance of Confernace Room	·96,221,01	0.58%		
XI	MAINTENANCE OF RC CURTAIN WALL AND RC CURE AF BERTH NOS. 7 TO 12	1			
12.01	Reprinting of RC Curtain V all and RC Curb	1/13,872 14	18 8 75		
TAL		856,744.94	102 -		
19 <b>64 - (4</b> )		DONTHLY		16176	2010%
		CONCLARGE		16.0%	10 (Am)
ANCIALON	458)	40400-j.y		107 6 <b>9</b>	177.364.87
		SVYLATVE		177 1 6.92	300,571 50

Prepare 11-y

C saled / Revo

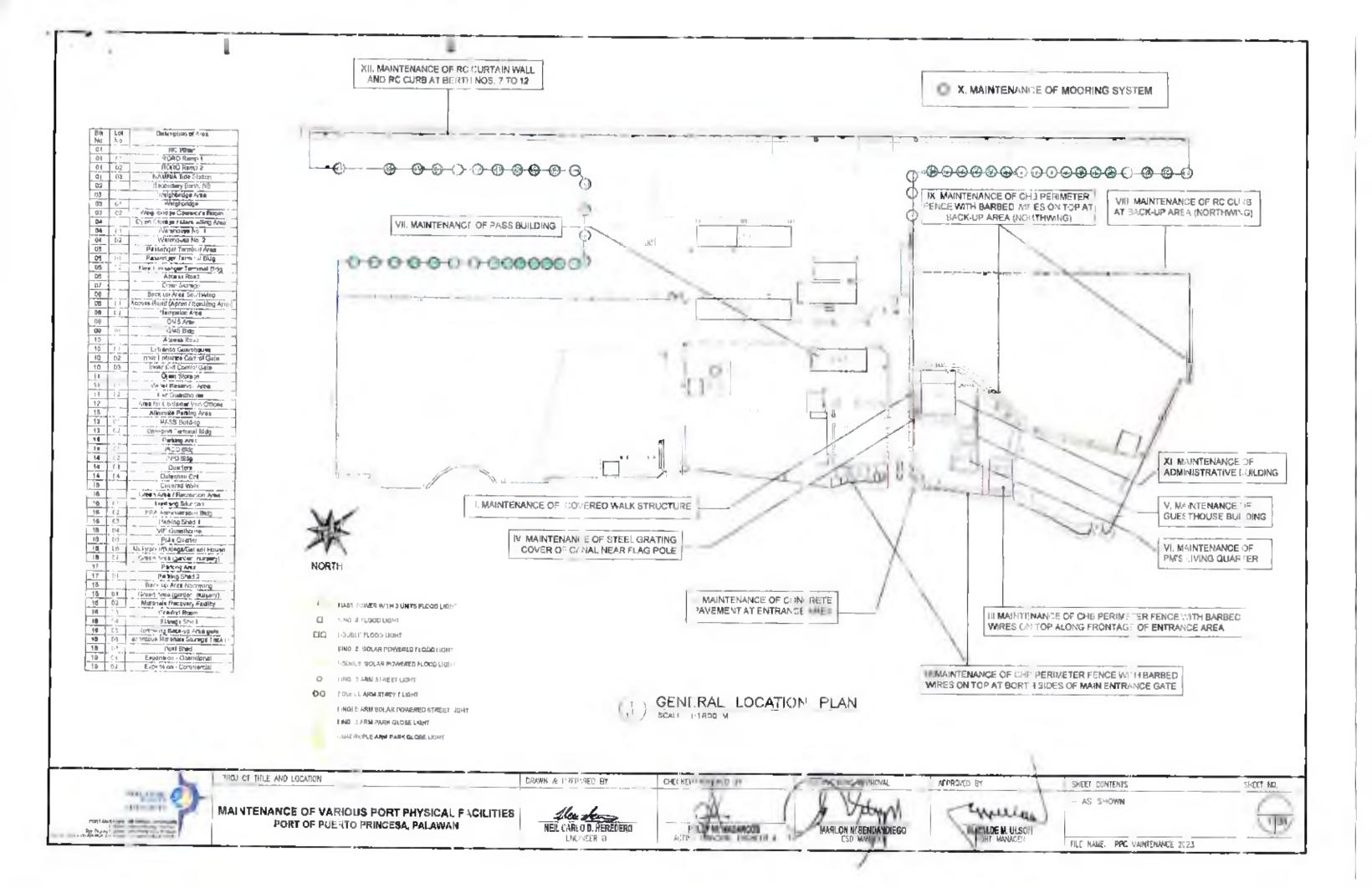
flerater NEIL CARLO D. HEREDERO Engineer B

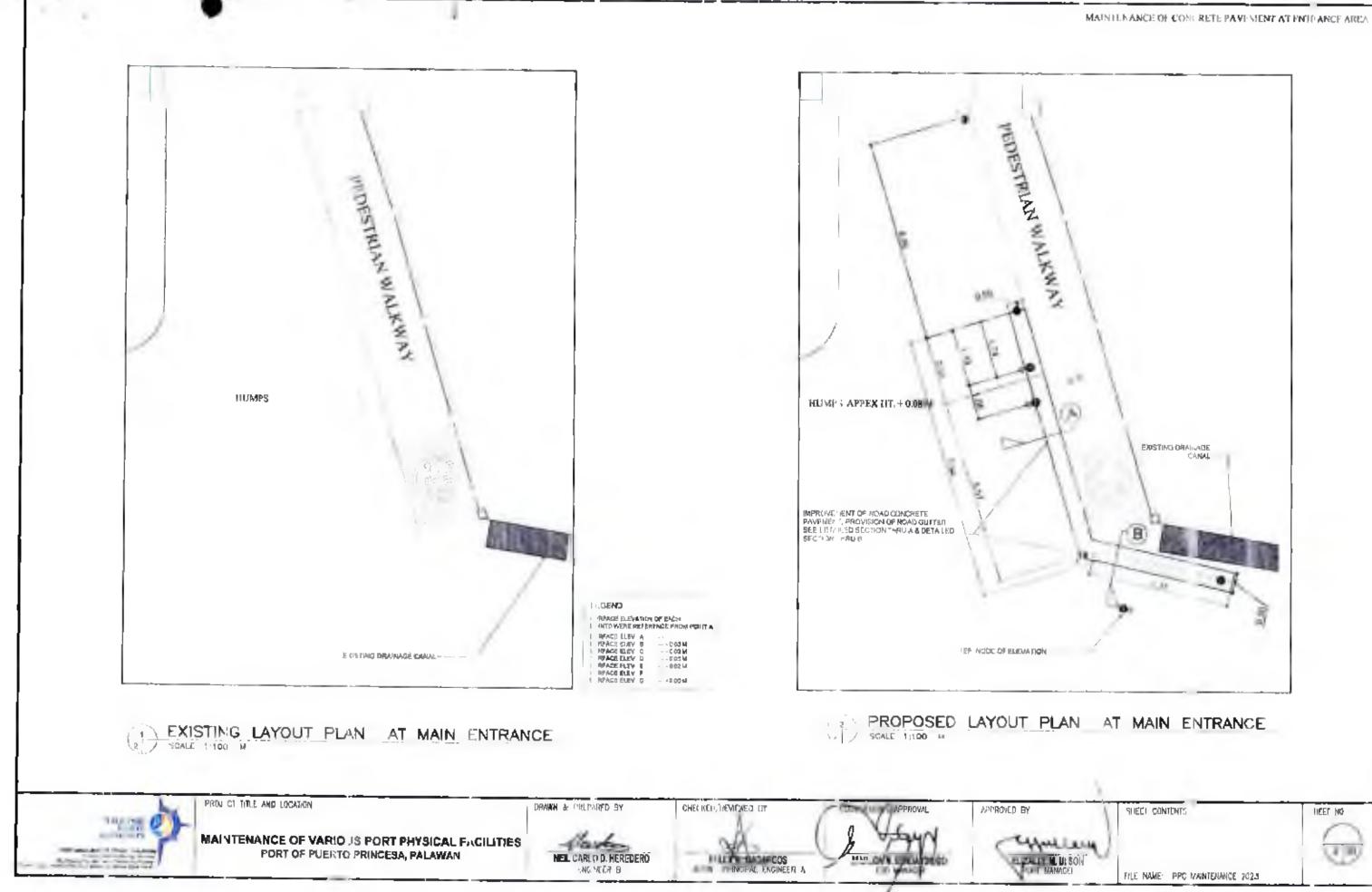
RELLYW, MADARCOS Acting Poncipal Engineer A

Record residence Cardina 4 LON" & SPADAY DIEGO ES 3 Mana ler

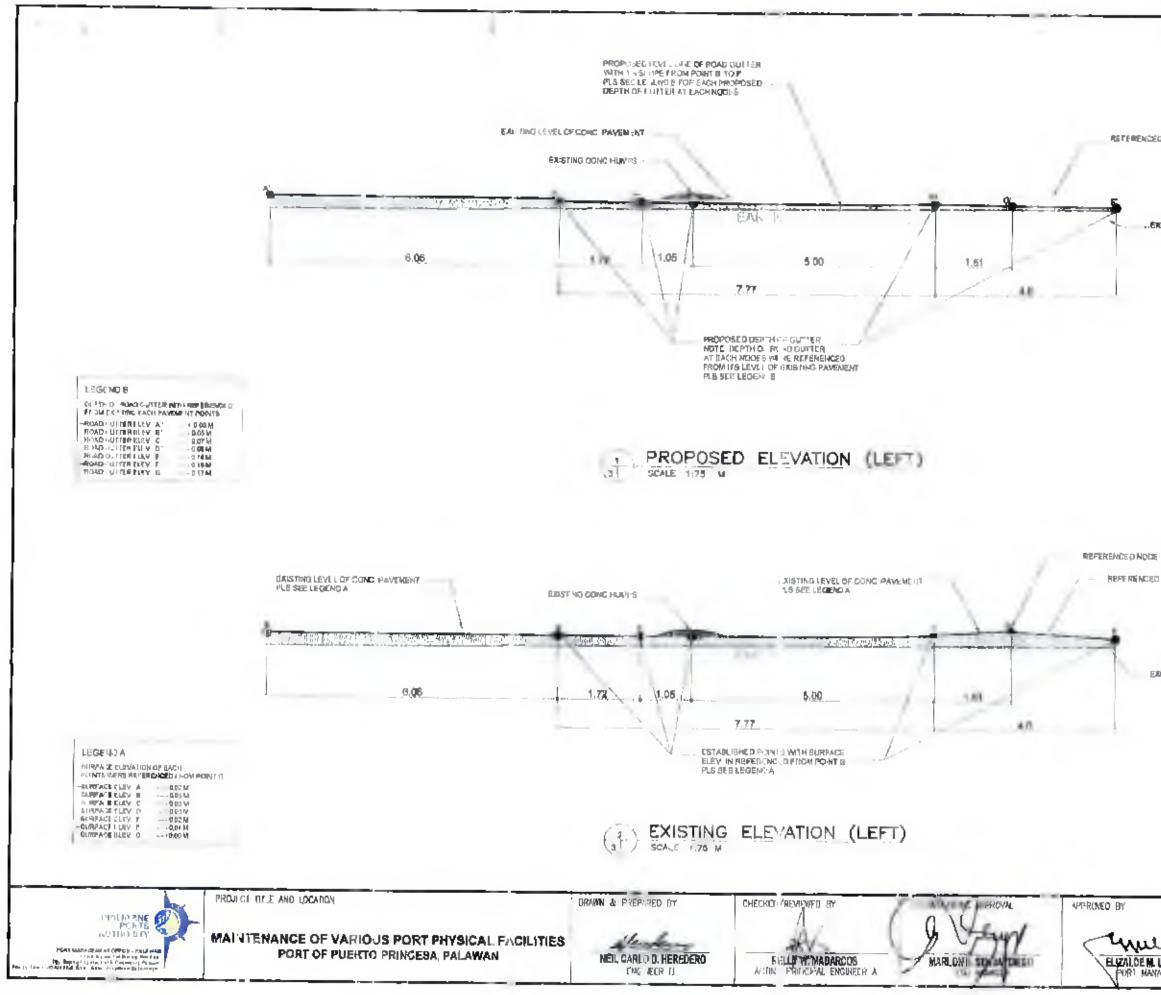
2.32	
20.98%	20110
	29.52%
	100.6%
Approved by	

Port Managel









MAINTENANCE OF CONTRUCT PAYEMENT AT ENTERANCE AREA

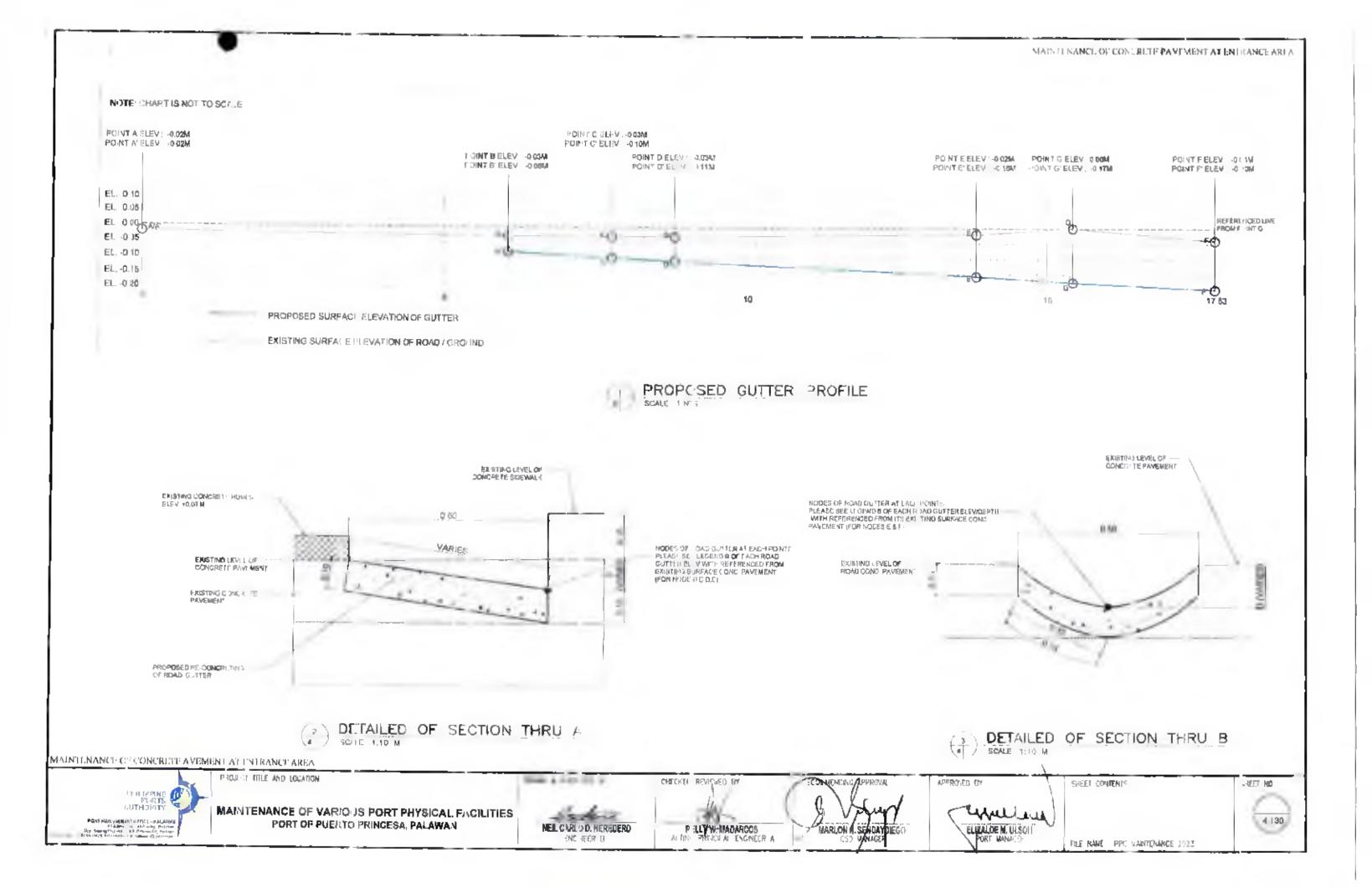
REFERENCED LO E 1904 POINT O

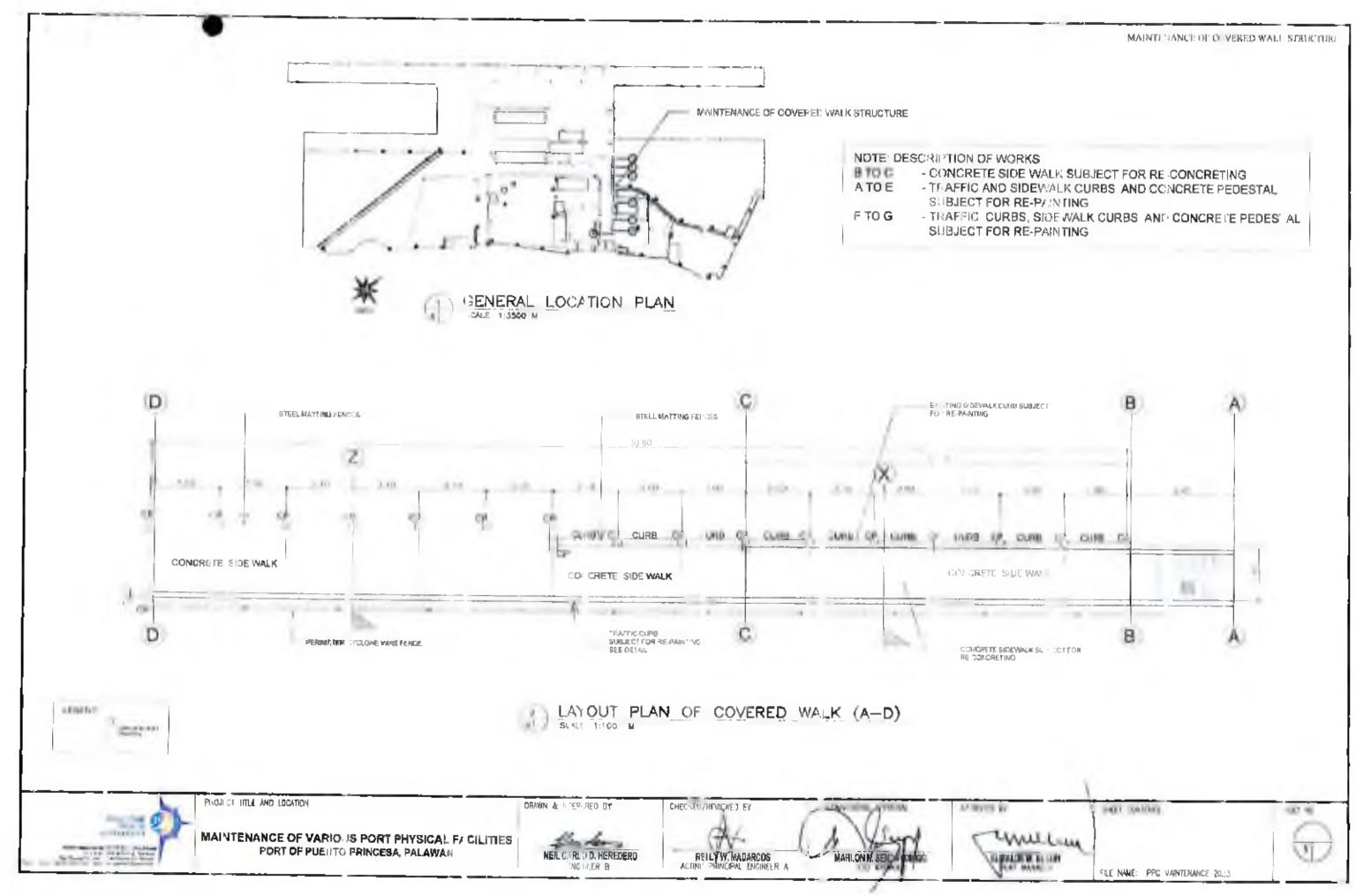
... ERDETING CONCRETE PAVEMENT

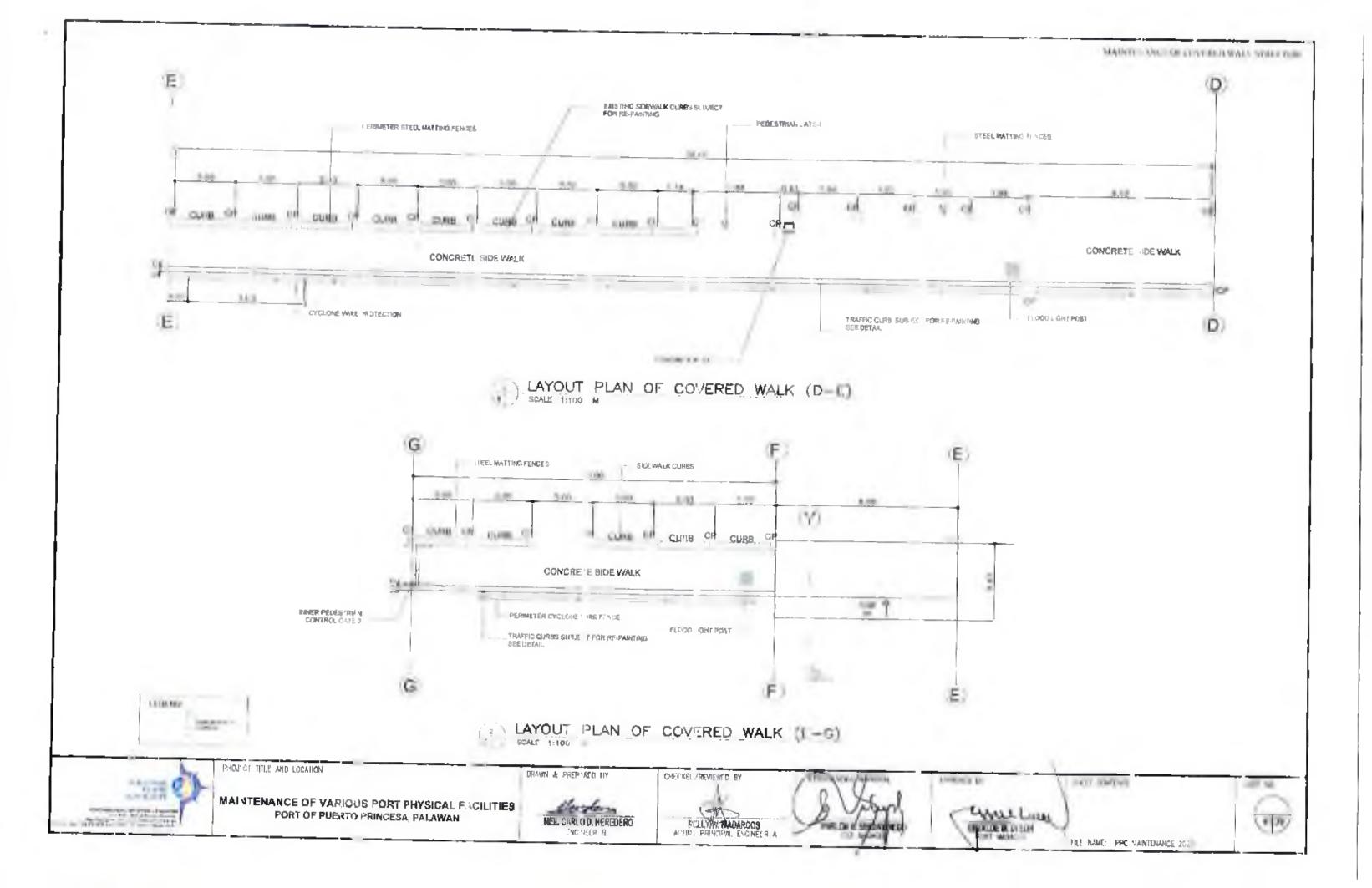
REFERENCED LINE FOR POINT G

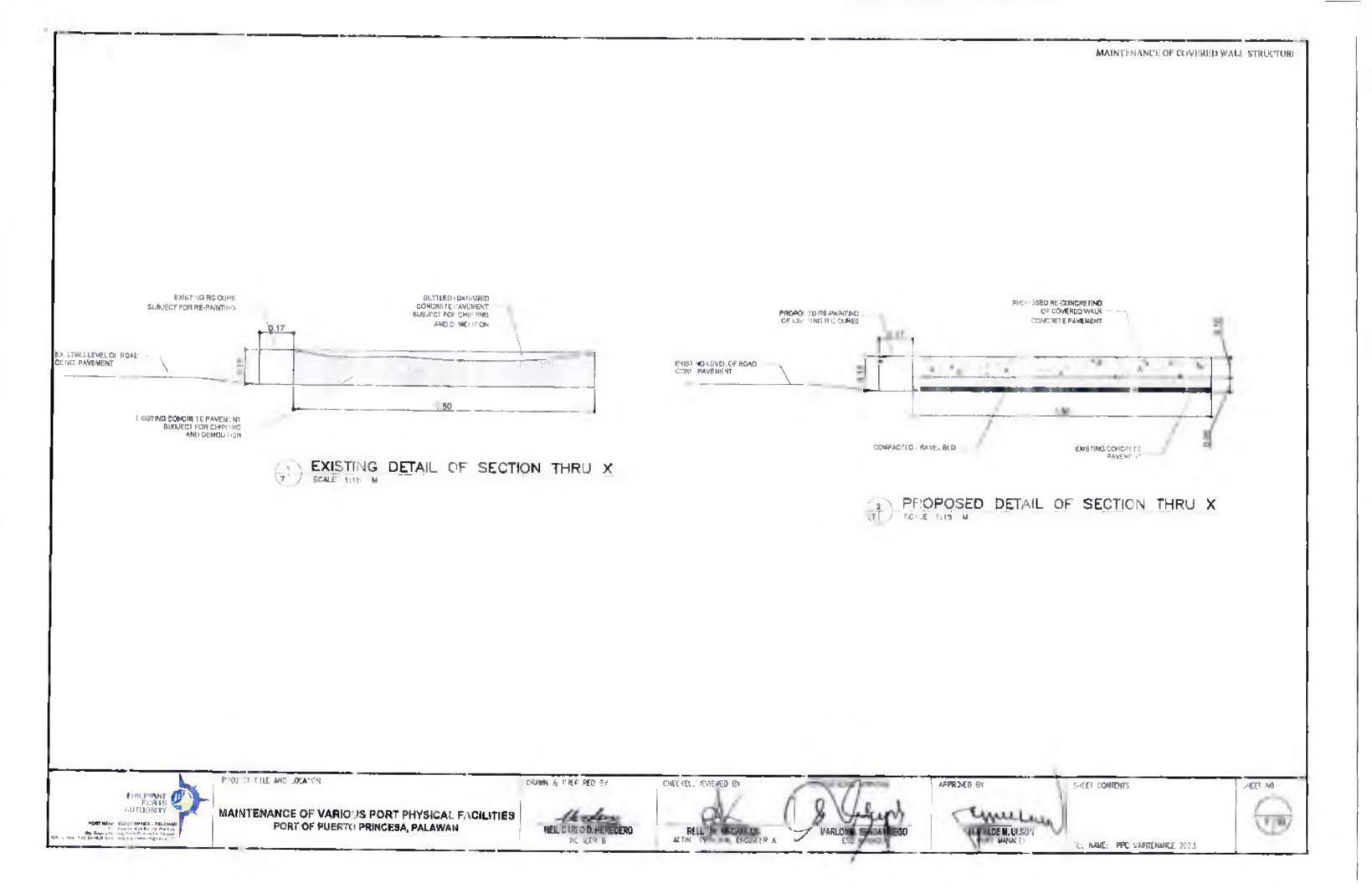
ERSTINE CONCRETE PAVEMENT

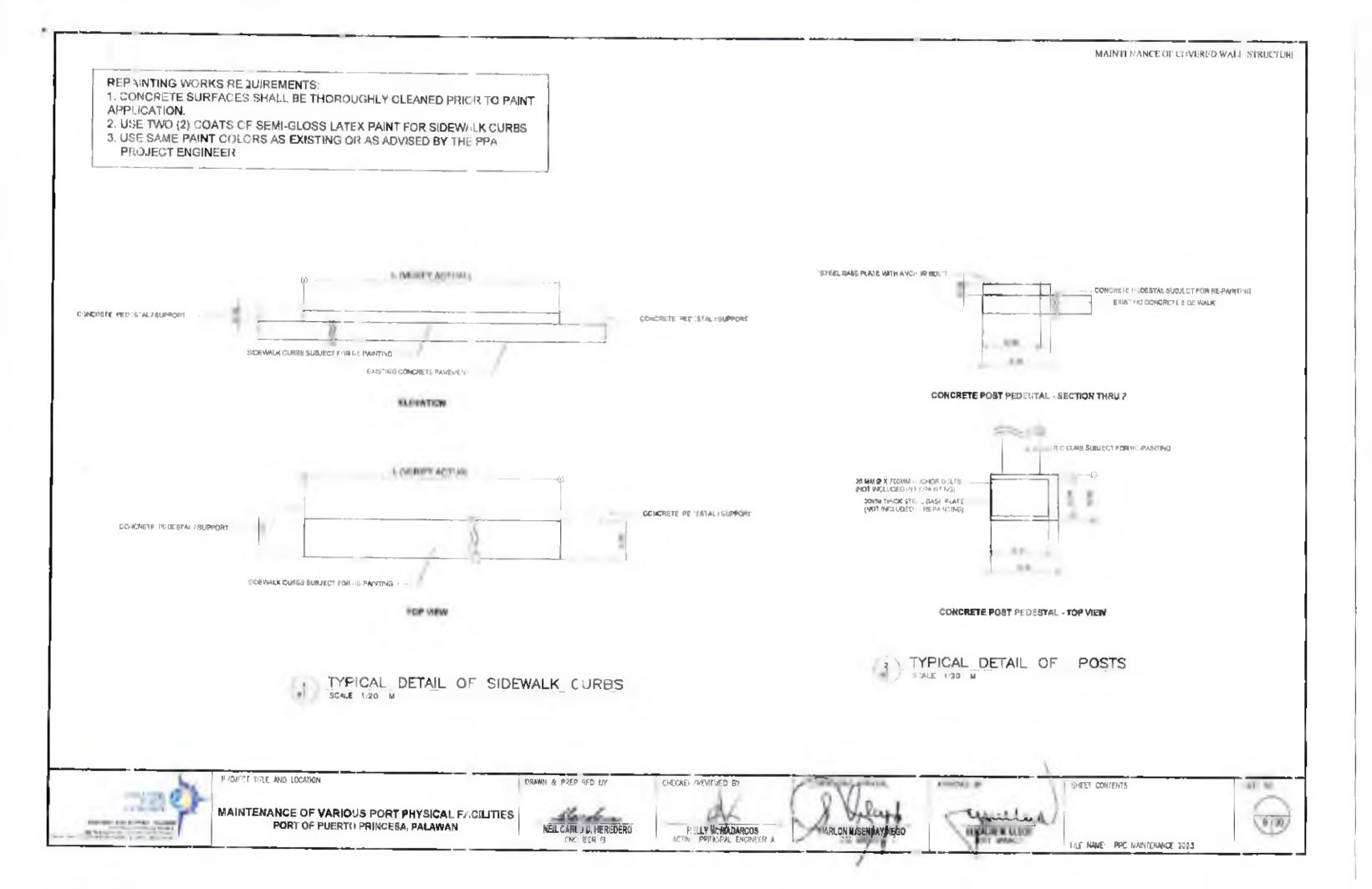
1	SHEET CONTENTS	HEEI NO
. 1		0
iew)		13 38/
gér Gér	FILE NAME: PPC VANTENANCE 2023	244

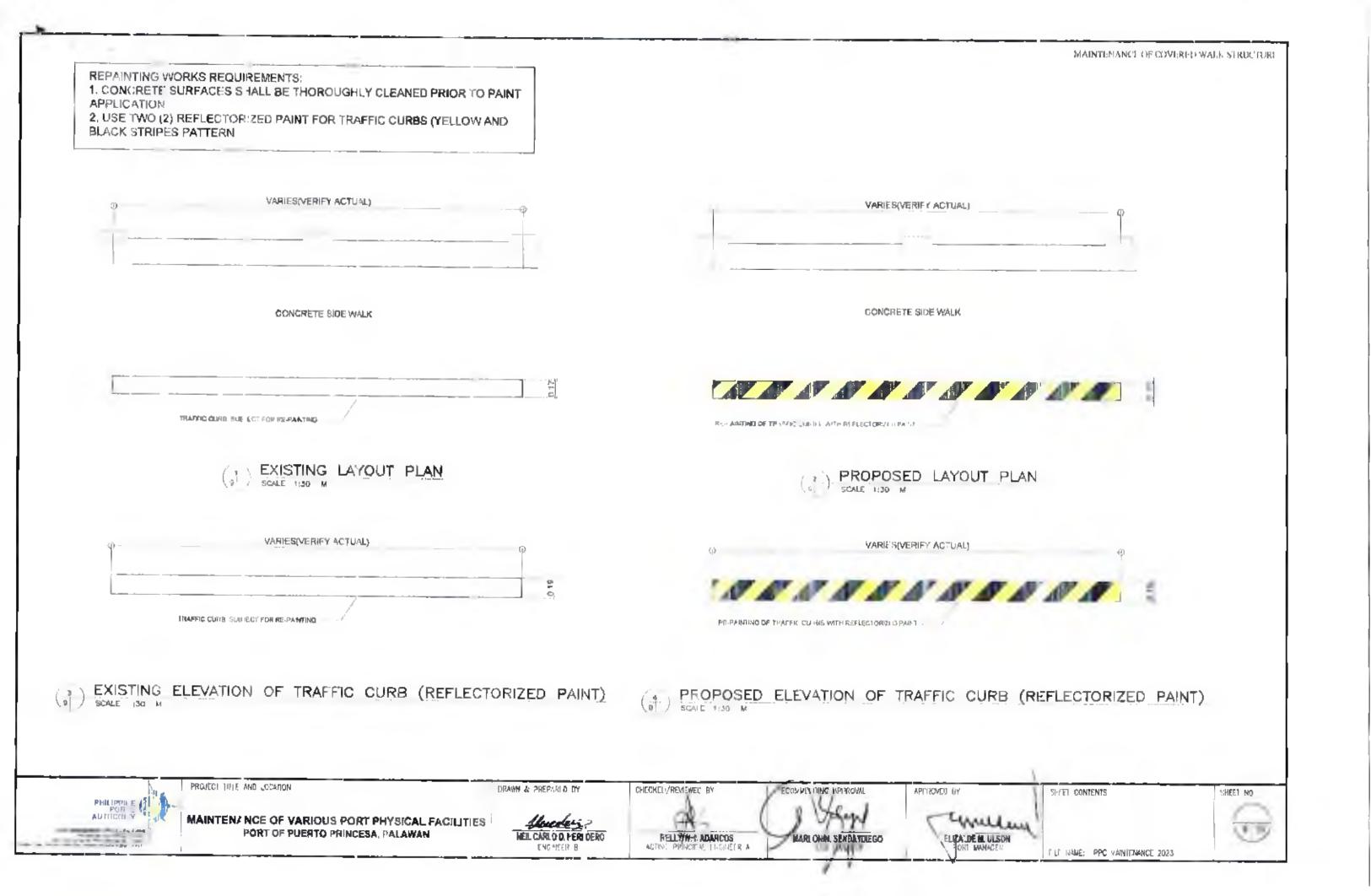






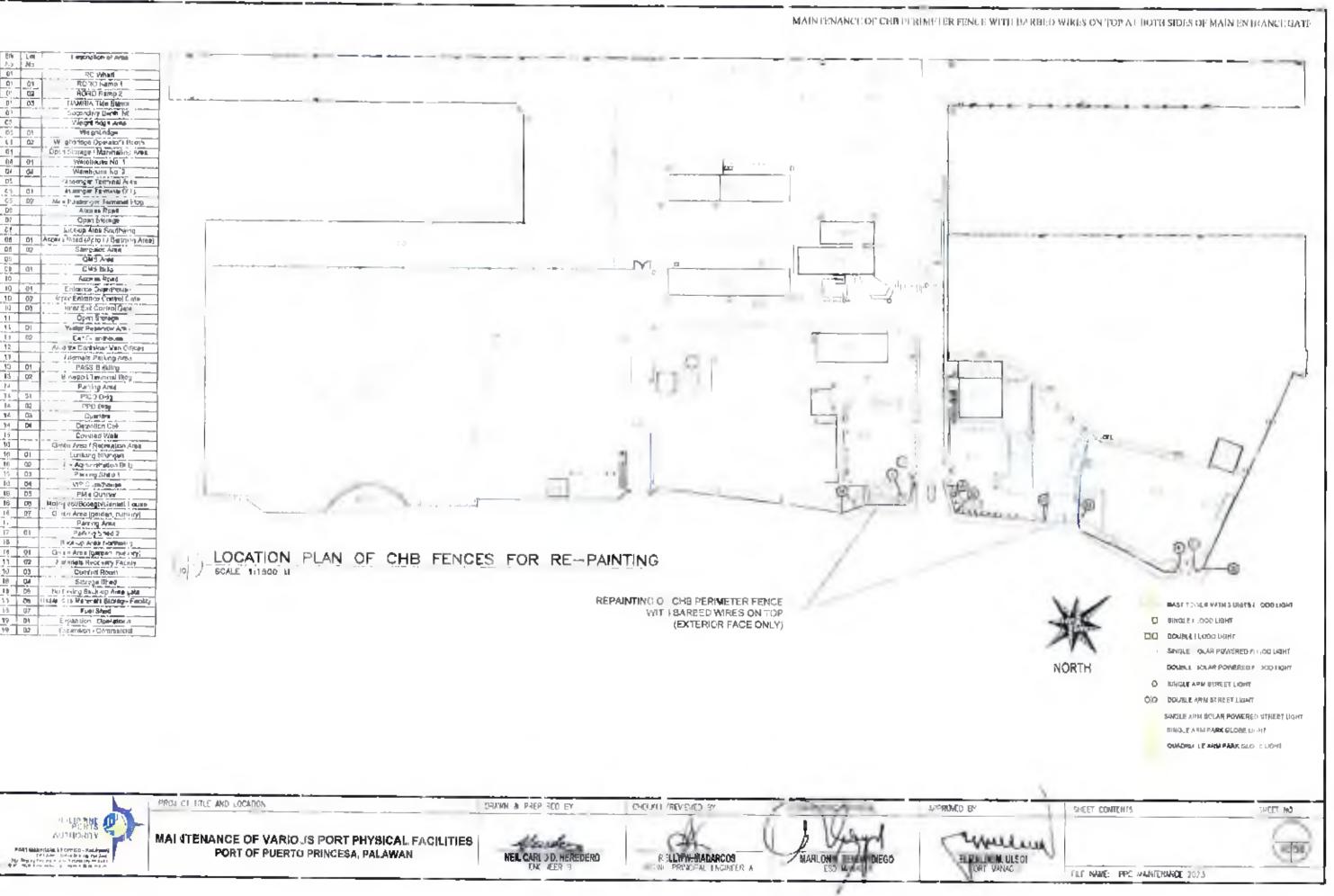


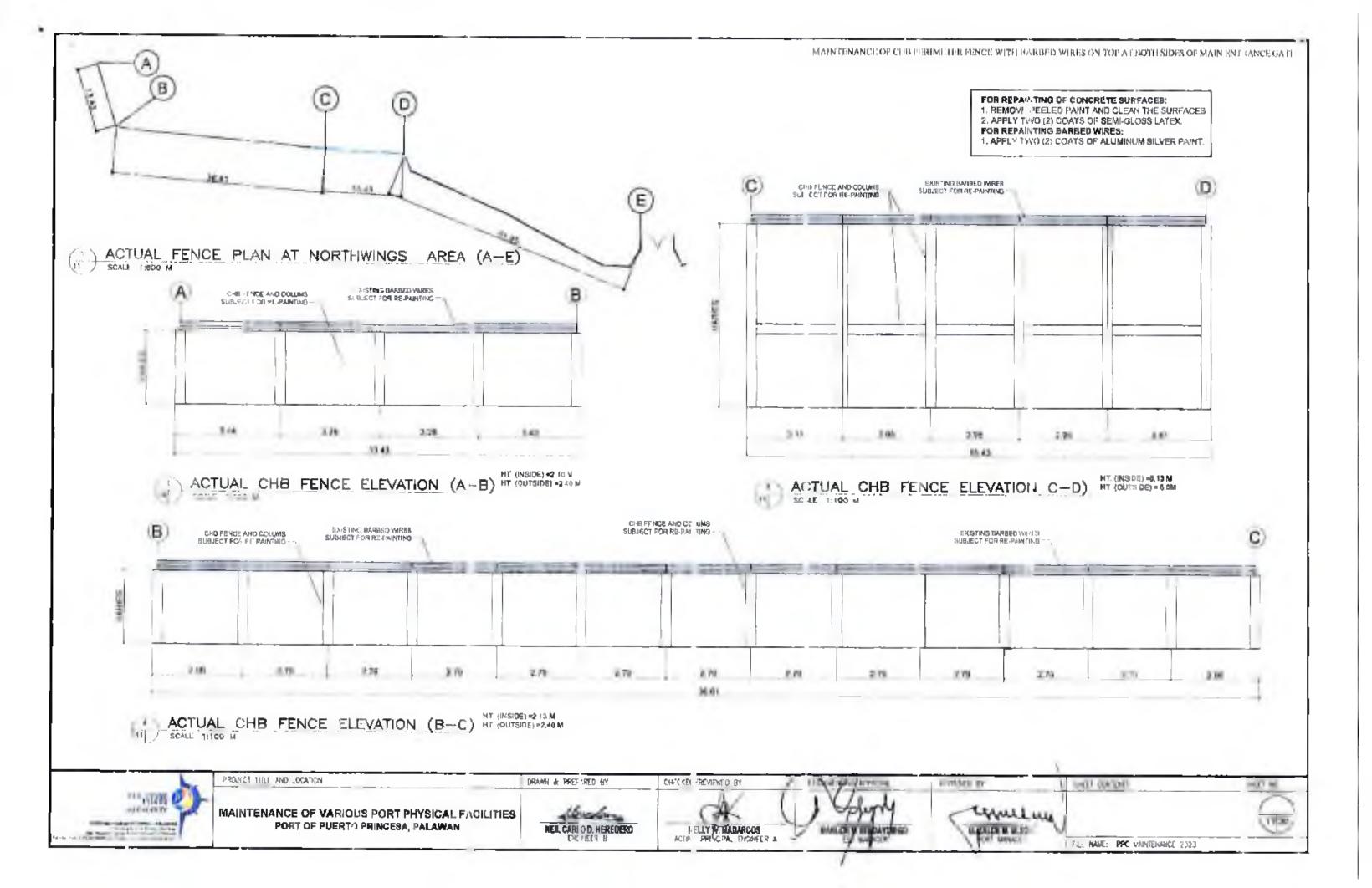


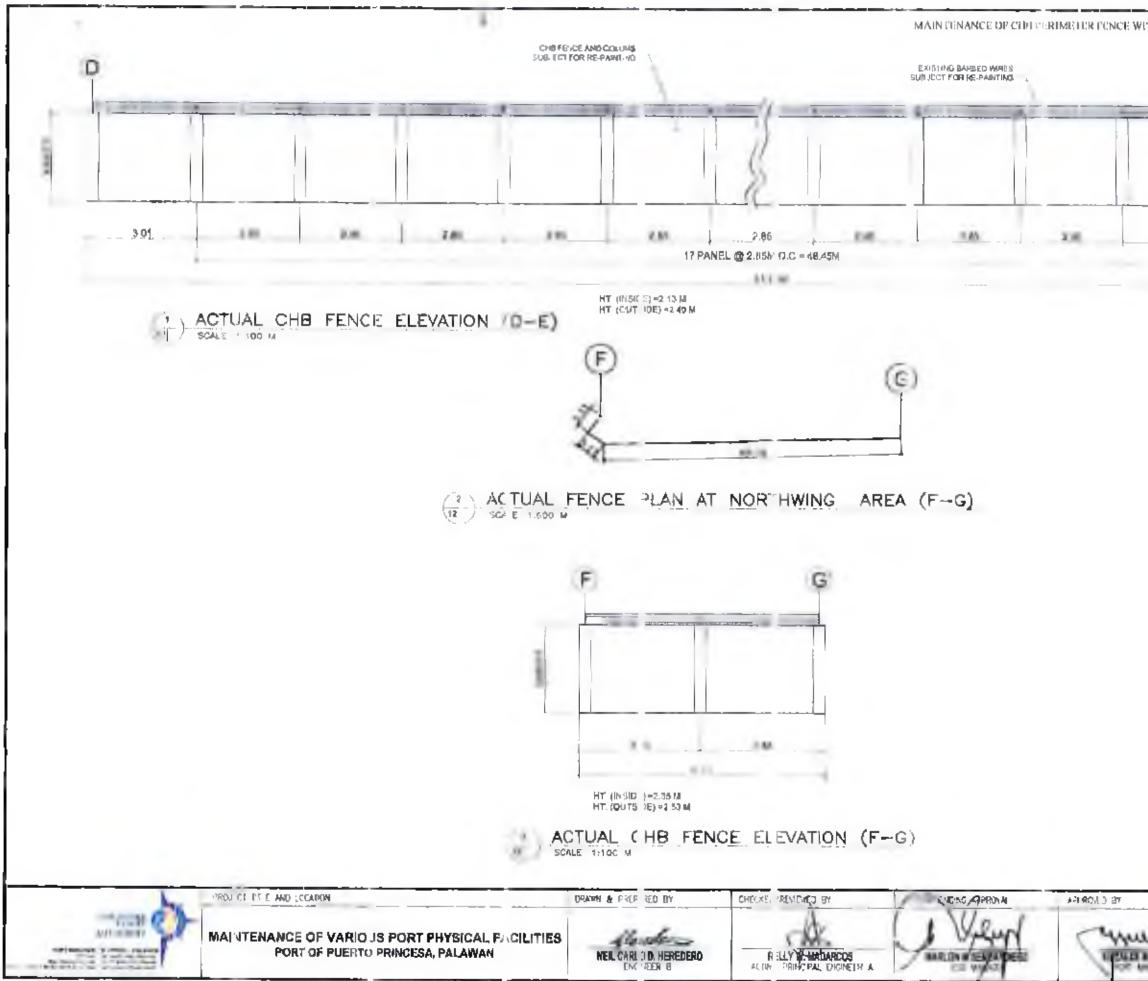


MAINTENANCI	OF CHR	PERIMPEER	FENCE WI
-------------	--------	-----------	----------

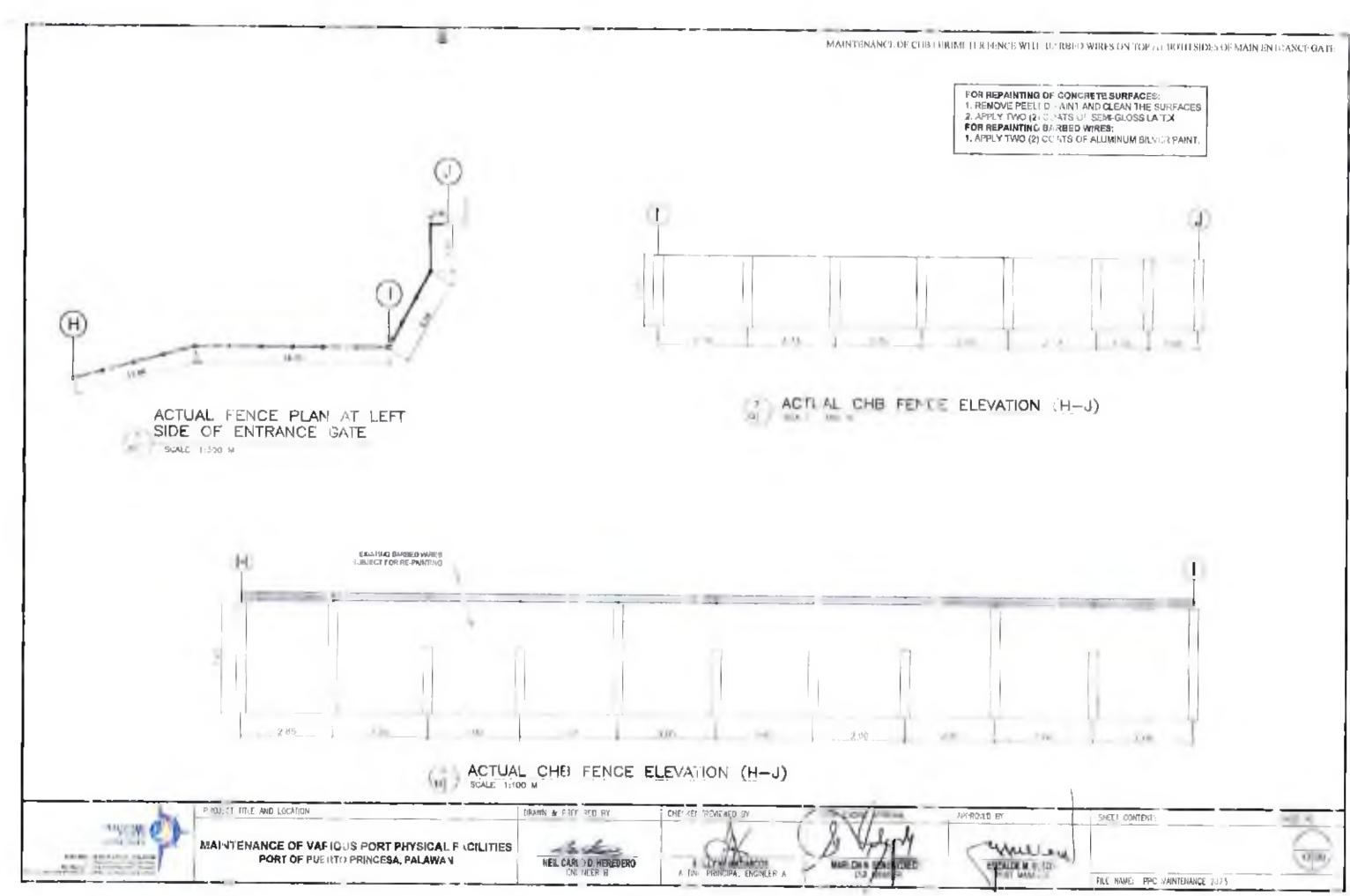
EN Ag	L CI No	I equivalian of Artis
01	1 111	RC What
_	1	
<u>0</u> 1	01	RC X3 Namp 1
0	02	AORO Pump 2
Di	03	LAMNIA THE BURG
0		Swaandary Dwate Mt
02		Vietorit Kig v Arte
61	01	Wis gold of ge
10	C <sup>2</sup>	W anotage Operator's fittory
01		Opt 1 Storage / Manifeling even
	-	
04	01	Werolioute No. 1
<u></u>	01	Warehound Ko 2
D.		Assenger Terrinel Ass
1.45	(0)	Assurger Farmana (71)
65	07	Main Public over Janmanat Prop
De		Access Rept
D?		Open 5 to inge
	-	
10		Lick-up Alos Southwing
06	01	Acons a Mand (Apto 17 Derivative Area)
0.0	02	Samplion Area
- <b>Q</b> D		CHS Are
50	01	C 45 bila
10	-	Access Road
10	01	Entrance Superfector
	the second second	Lance Falmer Auguster
10	07	United Evidentics Control Claim
10	63	Hiner Sait Control Gest
11		Open Streep
11	DI	Young Perperson Am.
U	02	Earlis mPlom
12		A4-3 TA Eddahan Van Offices
111		
THE R. LANSING	-	Liternets Parking Area
10	01	PASS Bilkling
13	022	6 repol Terminal Bog
LH_		Parking Area
16	51	P3030-9
14	04	PPD (wap
14	ČG .	Cymridys
34	DI	Depolicn Col
<u></u>		
		Covered Web
10	-	Groon Area / Secretation Area
10	01	Lunkarg Bilangen
16	02	I - Advantitudes Di la
15	Ô3	Planning Statut 1
10	04	VIC Cupations
16	D5	PM e Quhine
In the second	03	Holey www.BooentyLinnist.I. auto
18		ALL MARKEN AND AND AND AND AND AND AND AND AND AN
16		A star desce leave the second start
18	07	C sta Area [paiden, parsing]
	07	Párring Anua
10 1, 17		Paring Anu Paring Stud 2
	07	Paring Anu Paring Stud 2
10 1, 17	07	Paring Ania Paring Shed 2 Riversp Ania Parinang
	07	Patring Anta Patring Shed 2 Rind voi Anta (Vatharing Contro Anta (gangari maring)
	07 01 01 07	Pakering Anna Pakering Anna Rick-op Sindel 2 Rick-op Andal Formaning On a Anna (gampani nuclion) 2 at ndata Neck with Pacining
10 17 18 19 11	01 01 02 03	Patering Anua Patering Anua Patering Shed 2 Rist aug Anala (Carthauring On a n Anala (Carthauring Dia Intella Receivery Patering Cartiful Receiv
	01 01 02 03 03	Patering Anua Patering Anua Robust Analo (-antimuting One in Anna (gargening Theory) I at indea News samy Facinity Condina Robust Storage Bland
10 17 17 10 10 10 10	01 01 02 03 04 05	Patering Anua Patering Anua Risk up Anala Familier Control Register Index (P) Familie Reconstry Factory Control Room Story a Black No Factory Back up Anala yaka
18 1. 17 18 19 10 10	01 01 02 03 04 05 05	Playing Area Pakeng Area Pakeng Shed 2 Risk and Area (Sampan Investing) 2 al status Read and Pacents Control Read Story all Pacent Story all Pacent Story all Pacent Story all Pacent Story all Pacent Control Reader Franks
	01 01 02 03 04 05	Playing Area Pakeng Area Pakeng Shed 2 Risk and Area (Sampan Investing) 2 al status Read and Pacents Control Read Story all Pacent Story all Pacent Story all Pacent Story all Pacent Story all Pacent Control Reader Franks
18 1. 17 18 19 10 10	01 01 02 03 04 05 05	Patering Anua Patering Anua Risk up Anala Familier Control Register Index (P) Familie Reconstry Factory Control Room Story a Black No Factory Back up Anala yaka

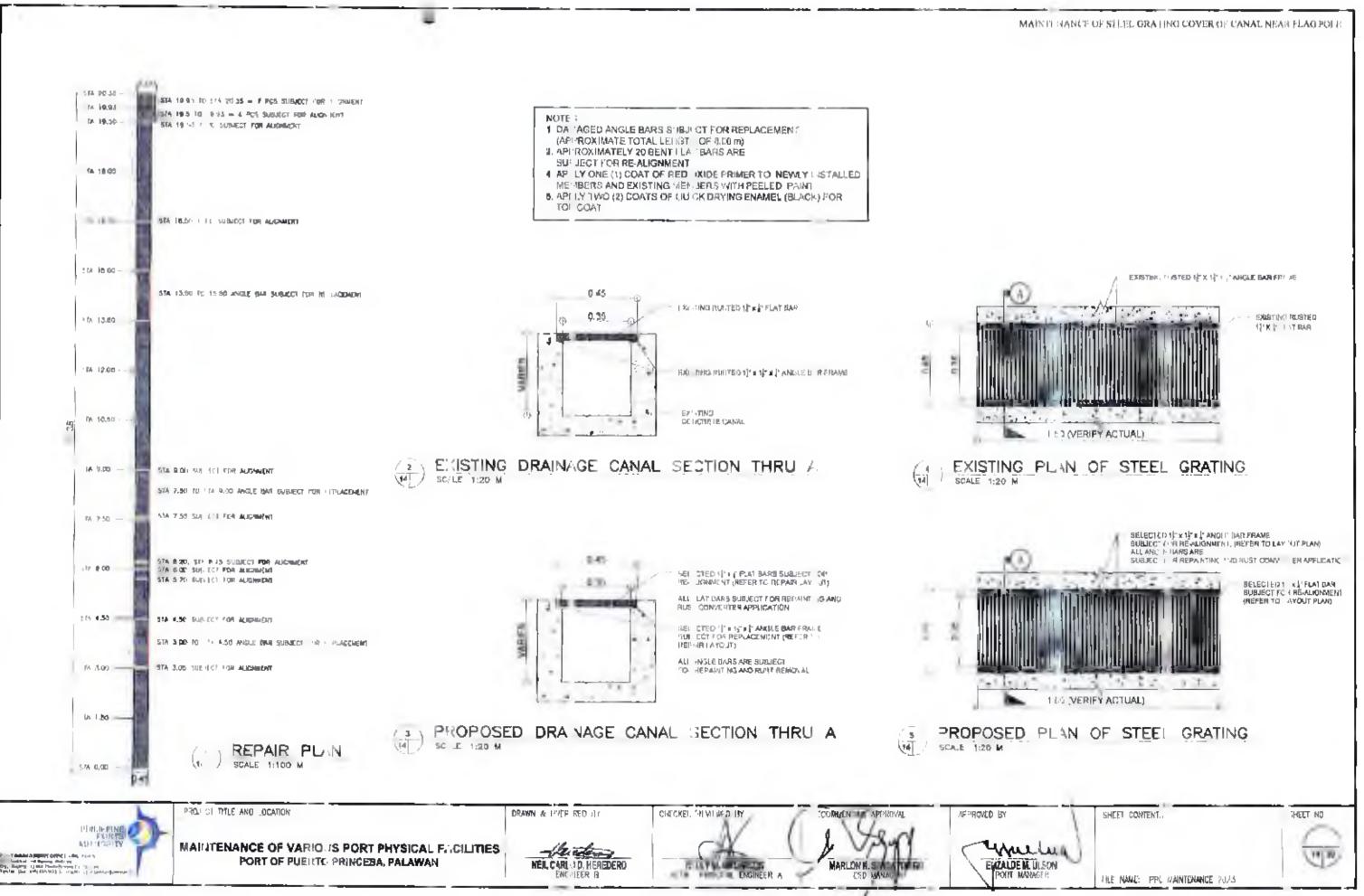






	37-77-7		1
y.04	2.00	2.60	
I. REMOV 2 APPLY FOR REP	TWO (2) COATS OF S AINTING BARBED WA	CLEAN THE SURFACES EMI-GLOSS LATEX.	-
. APPLY	TWO (2) COATH OF A	UMINUM SILVER PAR IT	





RI PAINTING OF ROOF (2 CO# 1S - FORTUNE RED)

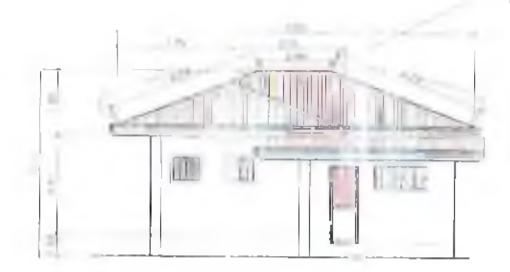


PROPOSED FRONT ELEVATION 11 15





REPAINTING OF ROOF (3 COATS - FORTUNE REU)



PROPOSED REAR ELEVATION (at BU= 1 100 m





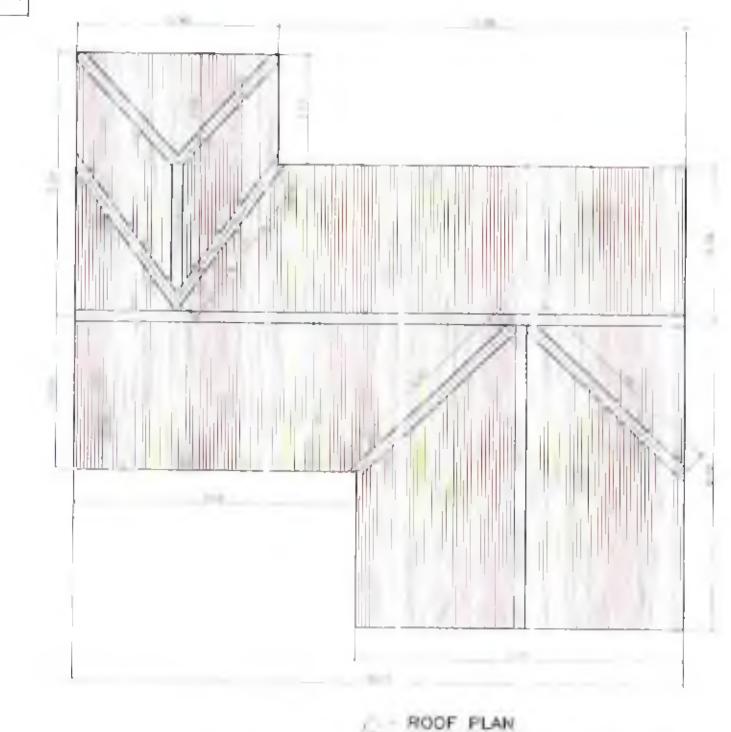
NOTE: ENTIRE RODEING (INCLUDING OUT I) RS & LASHING, -1 TH. ..... ROOF PLAN SCALE 1:10P M P DECT THE AND LOCATION DRAWN & FATTING PA -----65.9550.10 MAI ITENANCE OF VARIOUS PORT PHYSICAL FACILITIES NEL CARLO D. NEREDERD NK 456R 7 yw -1 AND -1 PORT OF PUEL TO PRINCESA, PALAWAN F LLINH, MDARCOS Hyk.Del

MAINTENANCE OF GUESTION STREAMLDING.

	SH-LY CONTENT		PELT DE
. \			100
Lun .			10
NA	FLE MARE IPP.	WANTERANCE 1 3	



NOTE: ENTIRE ROOFING (INCLUDING OUTTERS, FLASHING VALLEY/RIDGE/HIP ROLLS SUBJECT FOR REPAINTING(2 COATS)



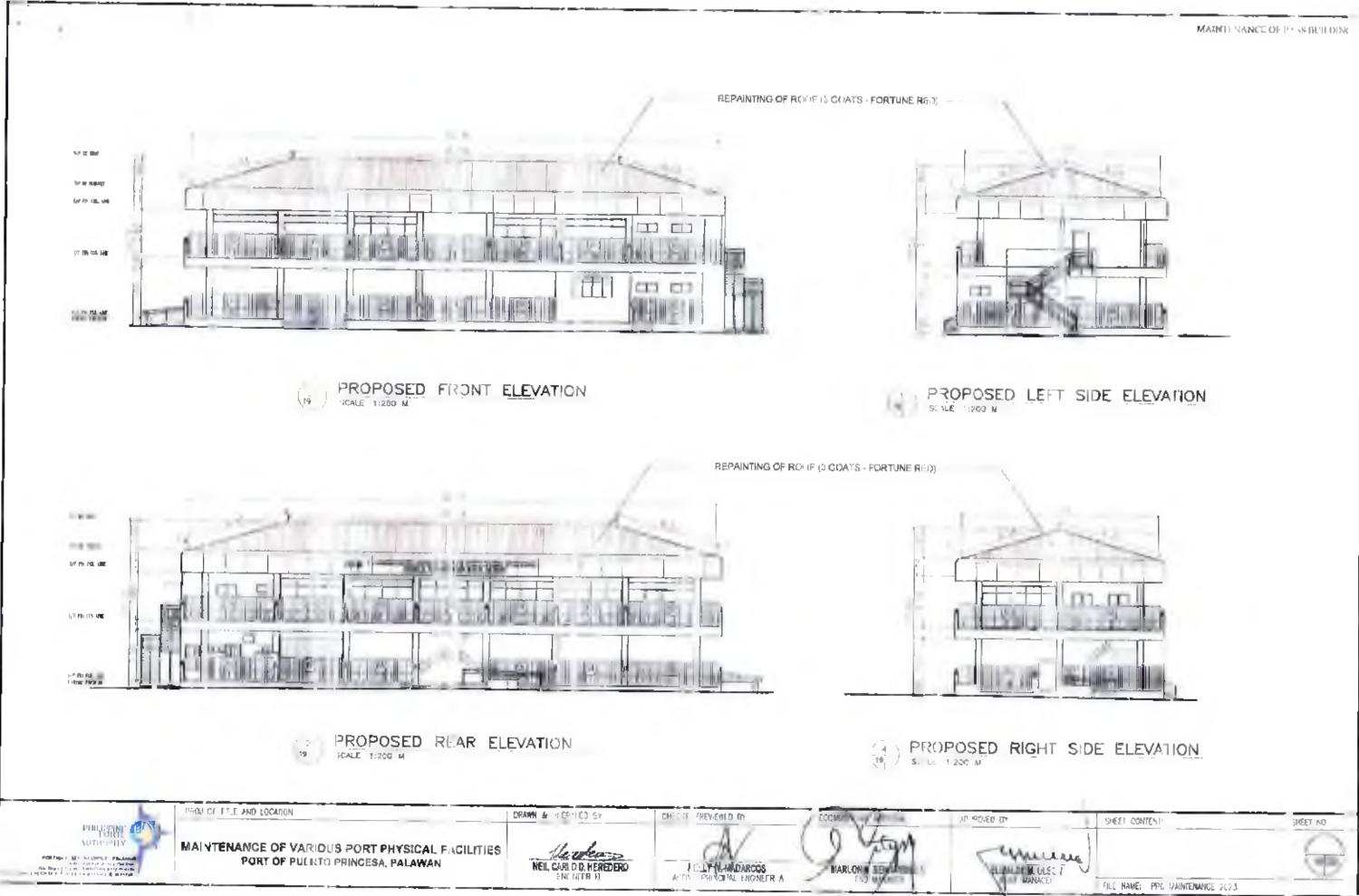
100

DONAL PROPERTY.

 
 OURT TITLE AND LOCATION
 DRAWN & TEPARED BY
 CHECKEL TREVEND BY

 MAINTENANCE OF VAIR OU'S PORT PHYSICAL F/-CILITIES PORT OF PUERTO PRINCESA PALAWAN
 HER. GARLOO. HEREDERD 10, 198, 2014, UNIVER A
 10, 198, 2014, UNIVER A
 M UNTENANCE OF PMS LIVE REQUARTED.

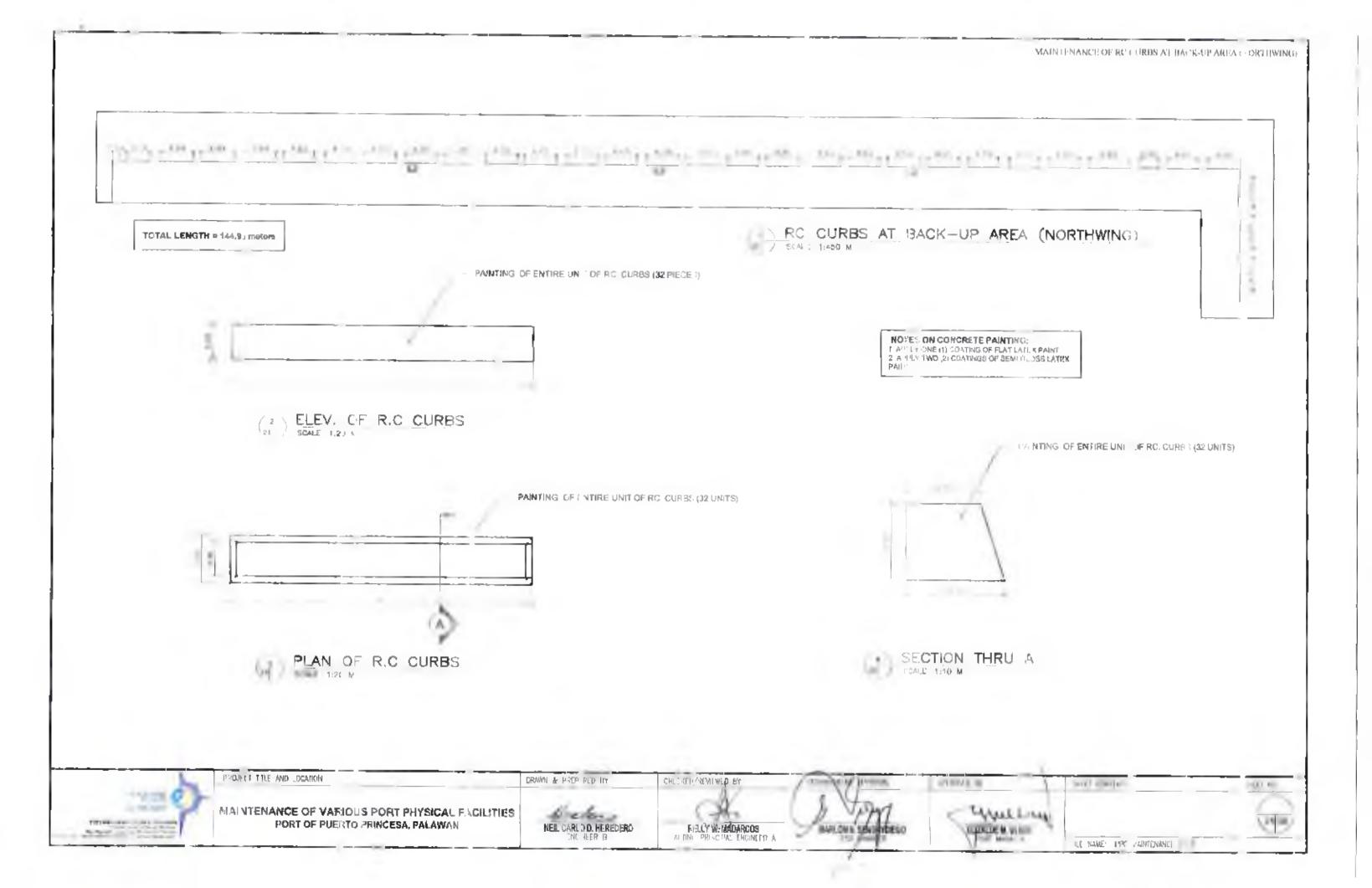
	V SHEET CONTENTS	HILLET MO.
	1	
and	A	1, 10, 30,
	V4	



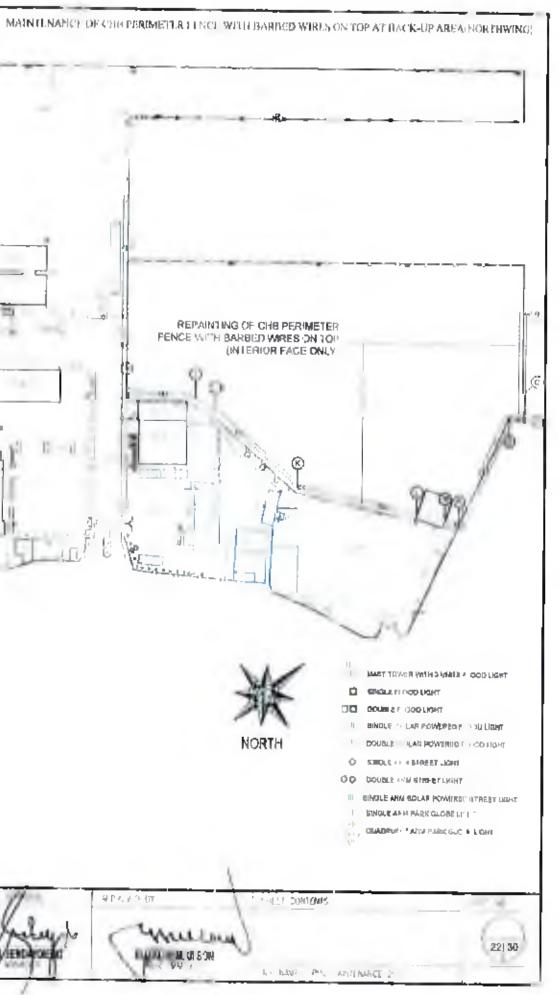
NOTE, ENTIRE FOOSING (INCLUDING GUTTERS, FLASHING, VALLEY/RIDGE/H P ROLLS ARE SUBJECT FOR F EPAINTING (3 COATS) 5.4.4 1.99 100 ROOF PLAN OF PASS BUILDING PROJECT TITLE AND LOCATION DRAWN & FREE MED UT CHECHEL /REVIEWED IN ECOLINEND NO APPROVAL HALFFOR BE 0.1 m (m. H) MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES NEL CARI D.D. HEREDERD HIL IEER O m PORT OF PUERTO PRINCESA, PALAWAN FELLY MADARCES HALEN'S WALAVOEL FUT W 1,940

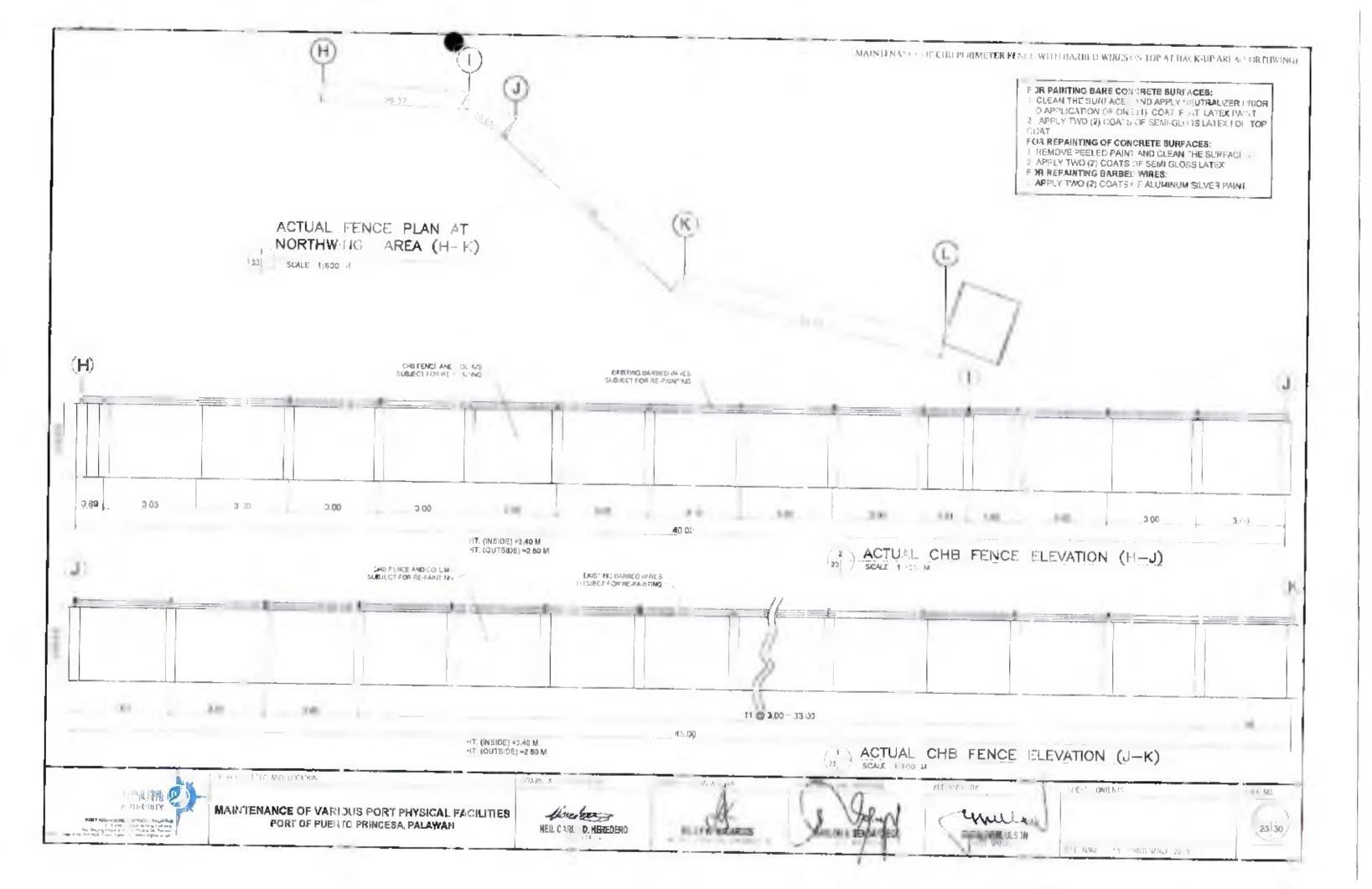
MAINTENANCE OF PASS BUILDING

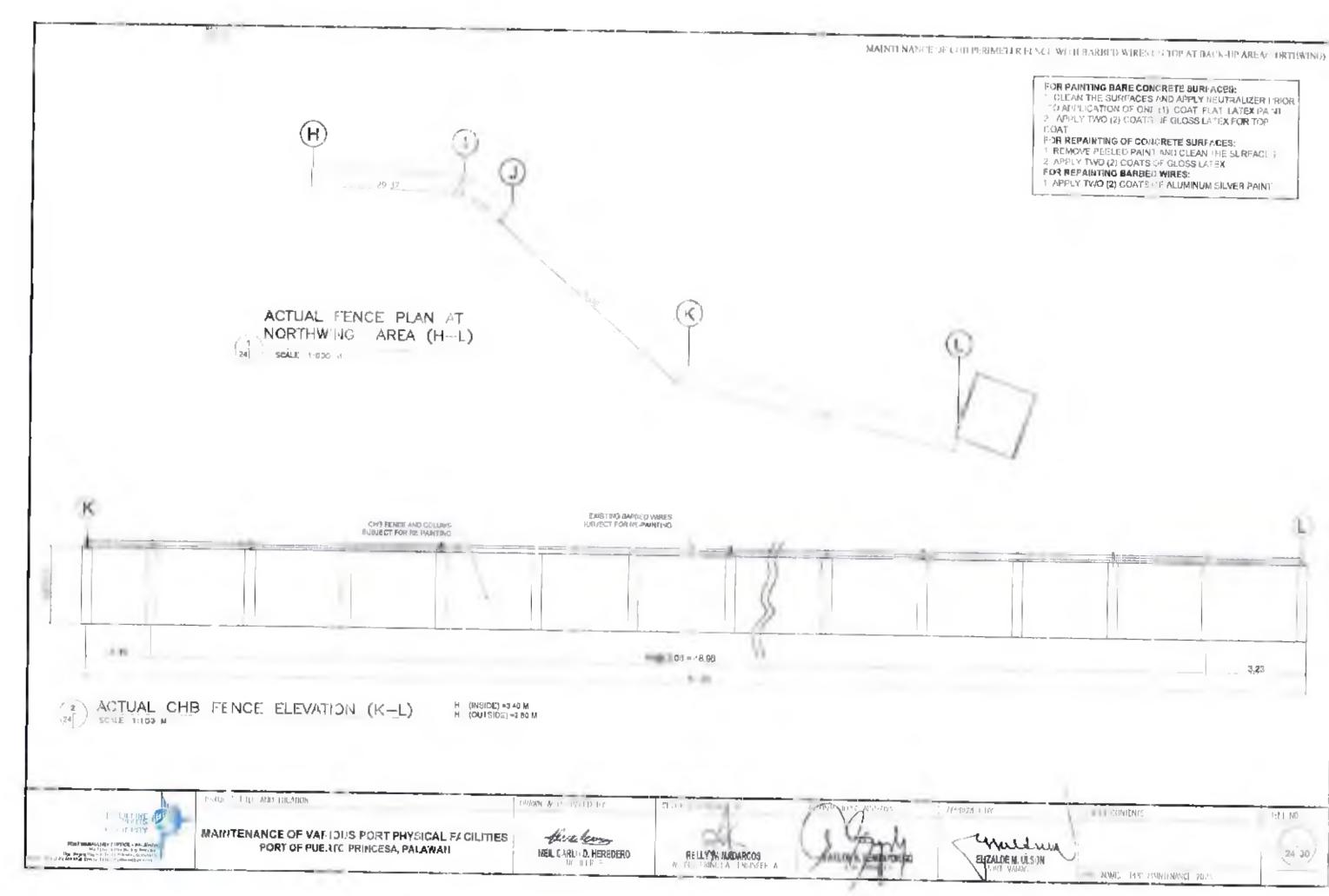
SHEET COMENCE	-10 10
	100
	SHEET COMENCE



Blic No C C	Lol Ownorg/Bion of Arian Mo Pho Pho Pho Pho Pho Pho Pho Ph				
05 02 12	Historitary Berla, Jel Weighteidge Ama 01 Anglich Oge				
0-1 -0-1 -0-1	22 V. For 04 Jon Öjernetere 8 jon Dr. 1 literage / Narikvilling en 01 Wershound No. 1				
0-1 071 074	02 Wenitroues No. 2 Automose Technick Arve 01 Automose Technick Step			0.0 au	
05 00 0.1	Accurate Read			-16	
an an	Oran Storage Backet p Area Scientians Di Ascerte Need (Associal Berlini e A	(up)	<u> </u>		
01 94 94	CVTS Ania CVTS Ania			N	
10 -10 -10	Accept Road		and the second of		ia ال
10	Col I nu Eraintes Control Gam Col In ur Fai Curricol Gam Open Strage				and the set
_11 _12	61 Warns / Ruber via Anto 62 Fel Cultofrage		11	4 6-1-1-	1
[.18] [84] [0]	Alternate Parlang Ares D1 PASS Building 02 Reseptor Terrorae Boy			0	
1.0	01 Páckog Avel			DEL S	F1
14 14 12 14	03 PHD Inlag 03 Cicanara 04 Delarop <u>Cali</u>				
E IN	Chronic Maile Gran Aller / Reconston Autor () Lunking Shargan				1
1/1	C2 I PA Arthrebaton Bidg		1		JII ge
-10	05 FVI Dunter 08 Vicin pupil to sign Compil Lips 6			Mar and a second	់ [] ក្រវ័ ខ្ល
Ē.Ū	07 Orent Aran (sarpan, rursary) Price og Antil Pulveng Ghad 2	Witnessen and			
17	din Strop Arina Northwing Of Of New Arina (perden, runnury)	(1) LOCATION PLAN OF CHE FEN	ICES FOR RE-P	AINTING	
10	03 Comfort Room 64 Storage Bhed				
10 10	03 No Priving Deck up Area unter 00 Resources to Materials Storage Pact 07 Paul Shed	<u>IV</u>			
	01 ) Is Satisfan - Operadorei 02 - Satisfan Constantial				
		NT. T T MAD LOCATION	ERMA & THE IS	UTER JORNEL I	





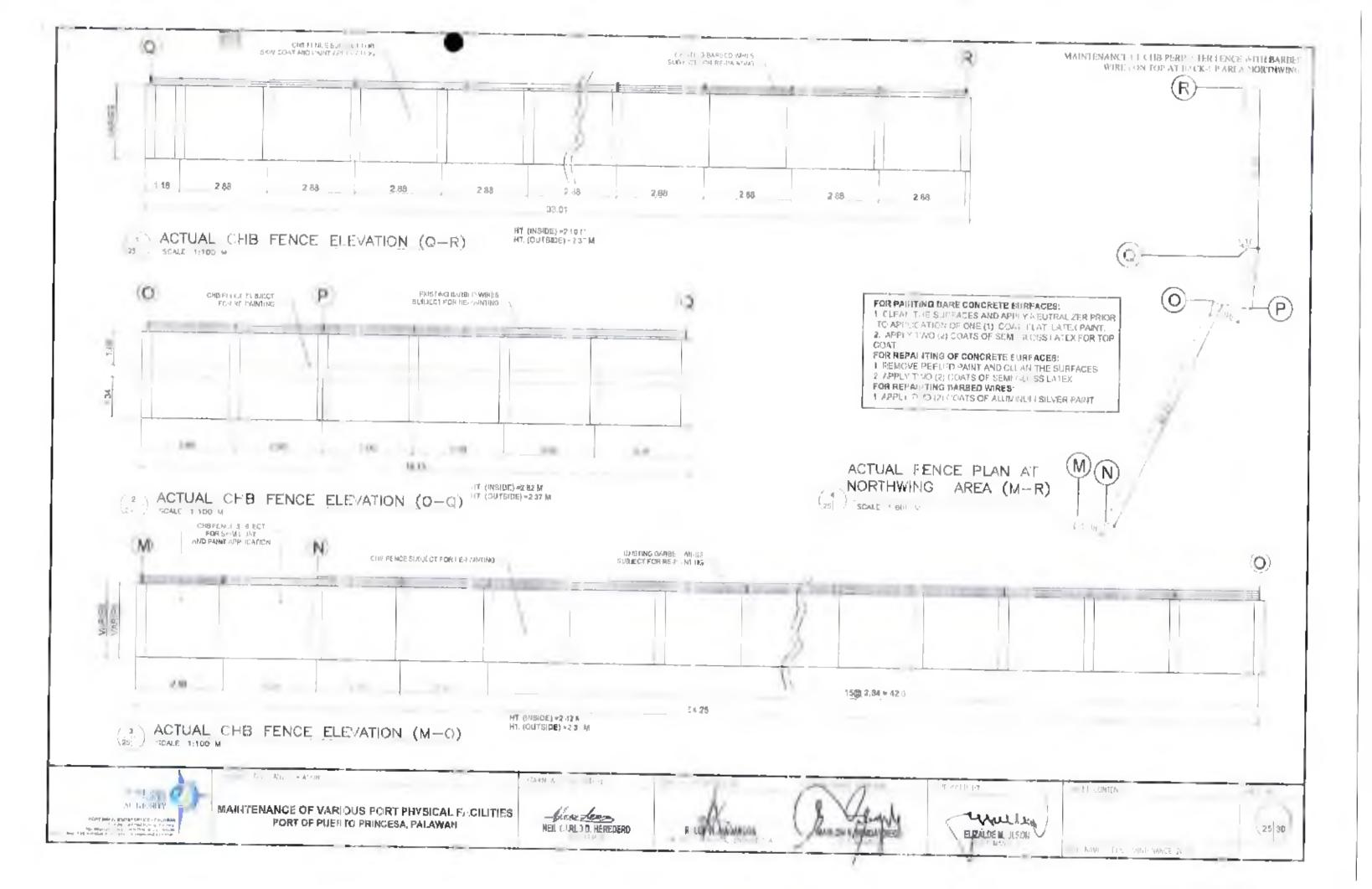


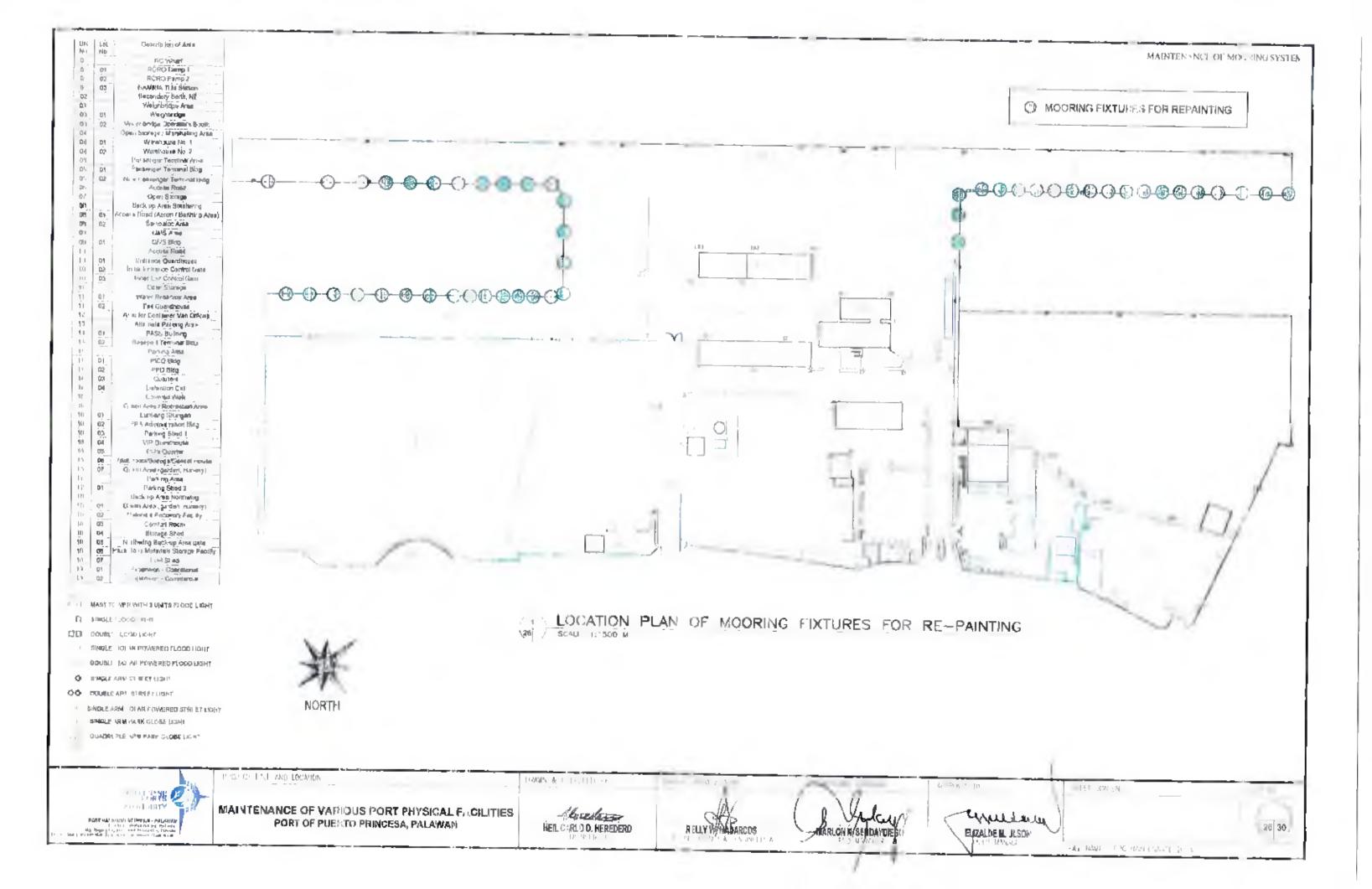
FOR PAINTING BARE CONCRETE SURFACES: OLEAN THE SURPACES AND APPLY NEUTRALIZER FRIOR "CIANTINICATION OF ONL (1) COAT FLAT LAYER PART 2 APPLY TWO (2) COATG UF GLOSS LATEX FOR TOP COAT FOR REPAINTING OF COMORETE SURFACES:

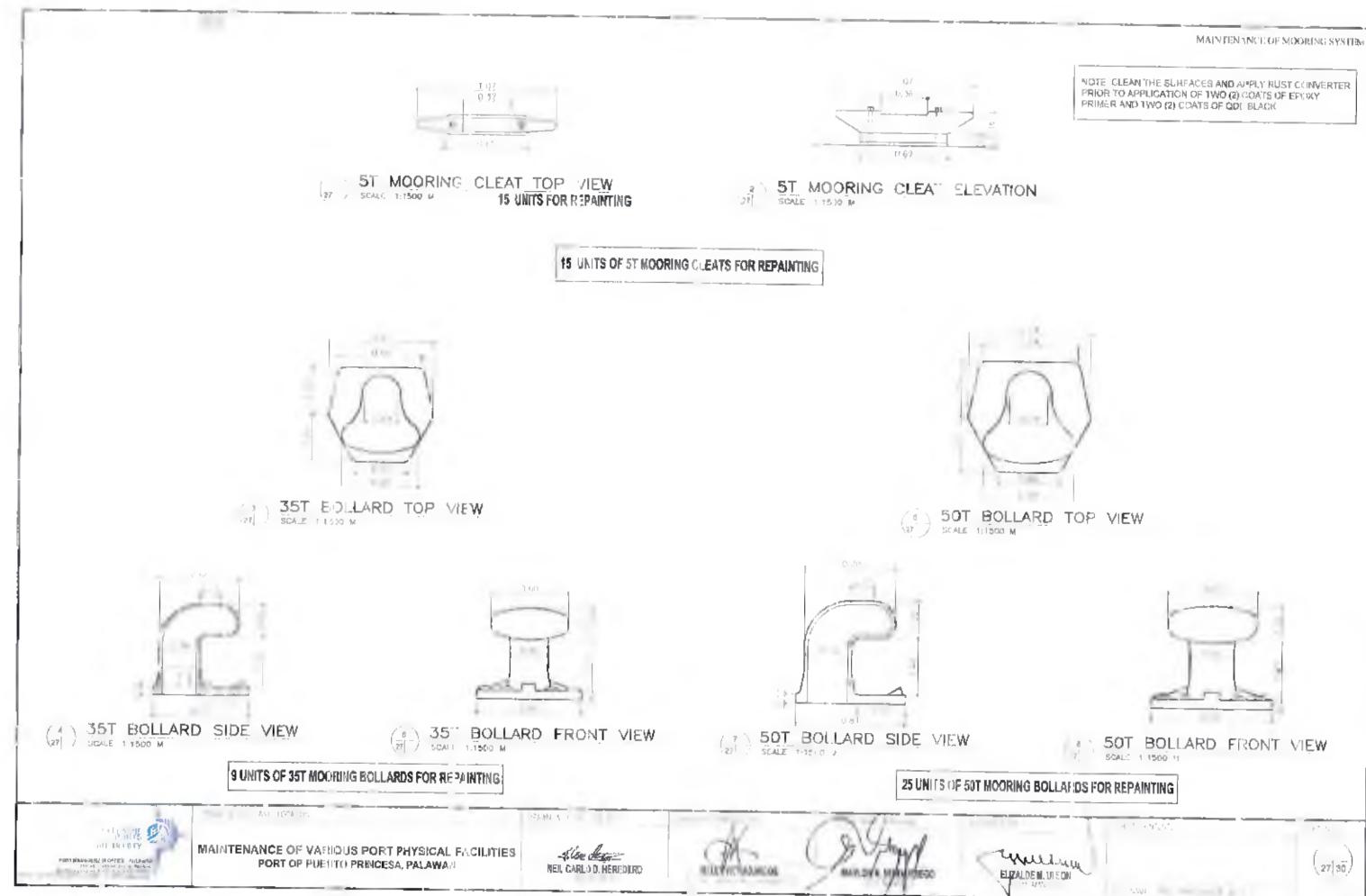
1 REMOVE PEELED PAINT AND CLEAN THE SURFACE ( 2 APPLY TWO (2) COATS OF GLOSS LATEX FOR REPAINTING BARBED WIRES: 1 APPLY TWO (2) COATS OF ALUMINUM SILVER PAINT

	CONTRACTS	LET I NO
ma	CONTRACTS	ON HE!

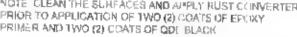
3,23



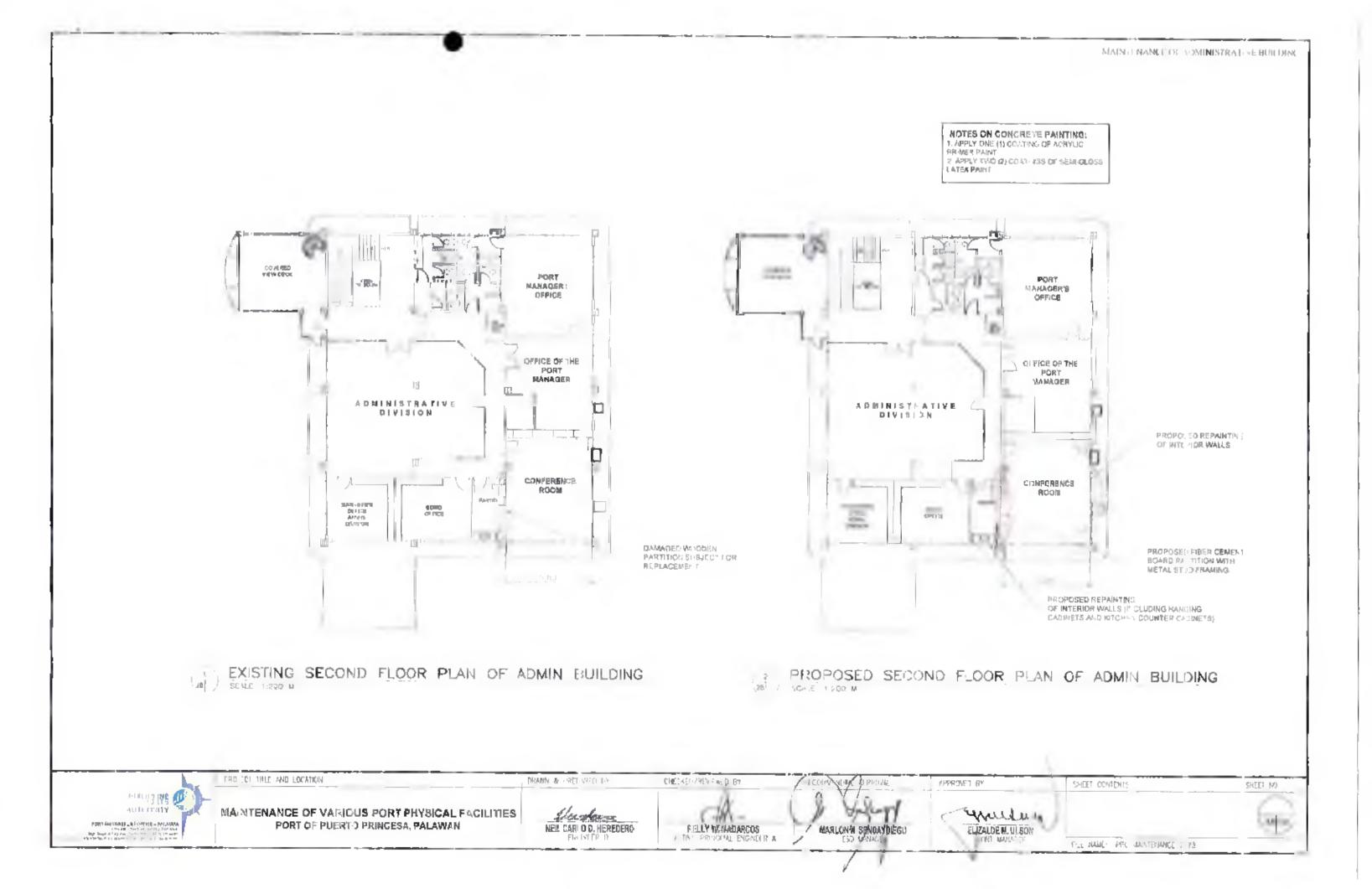


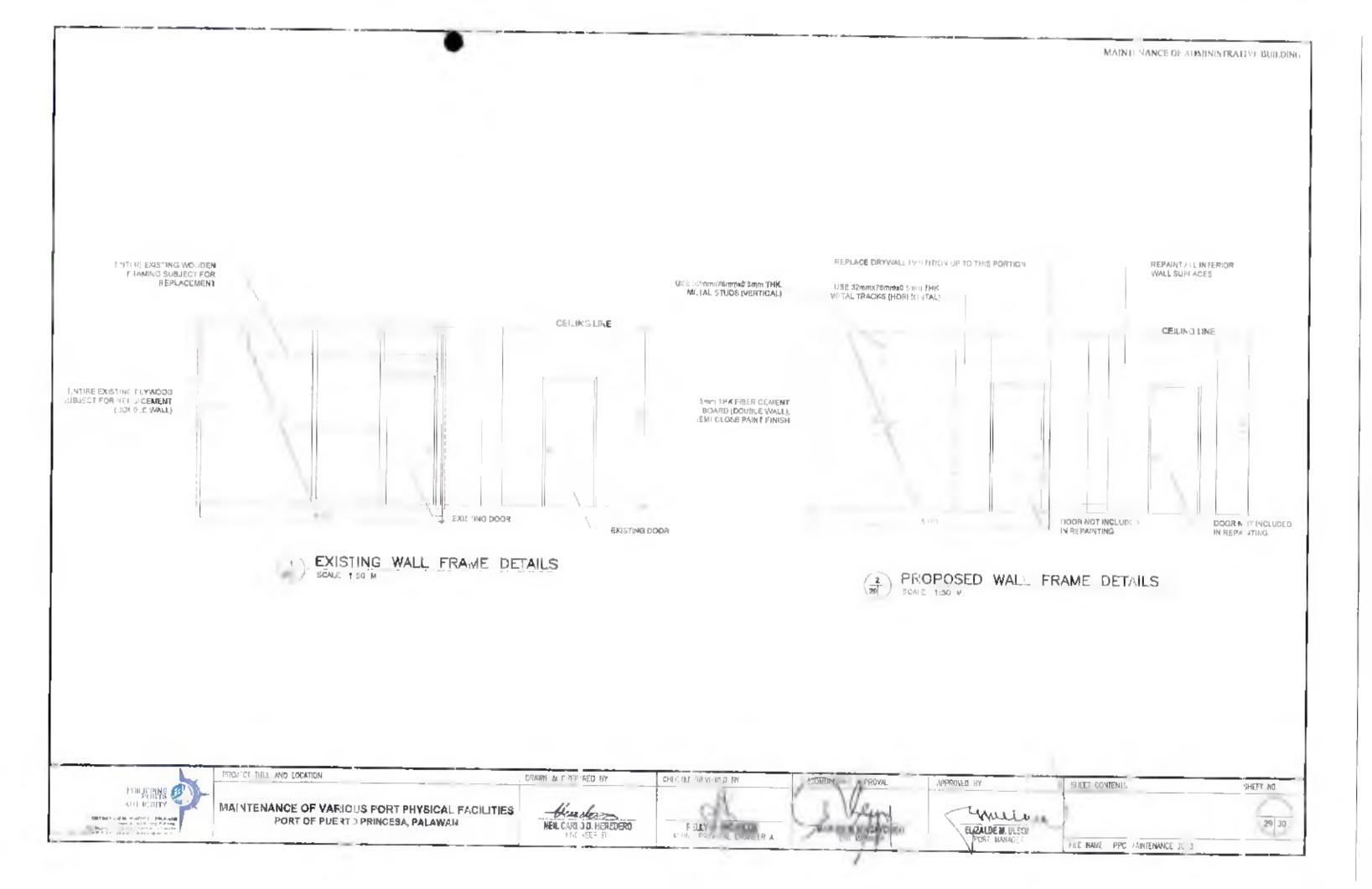


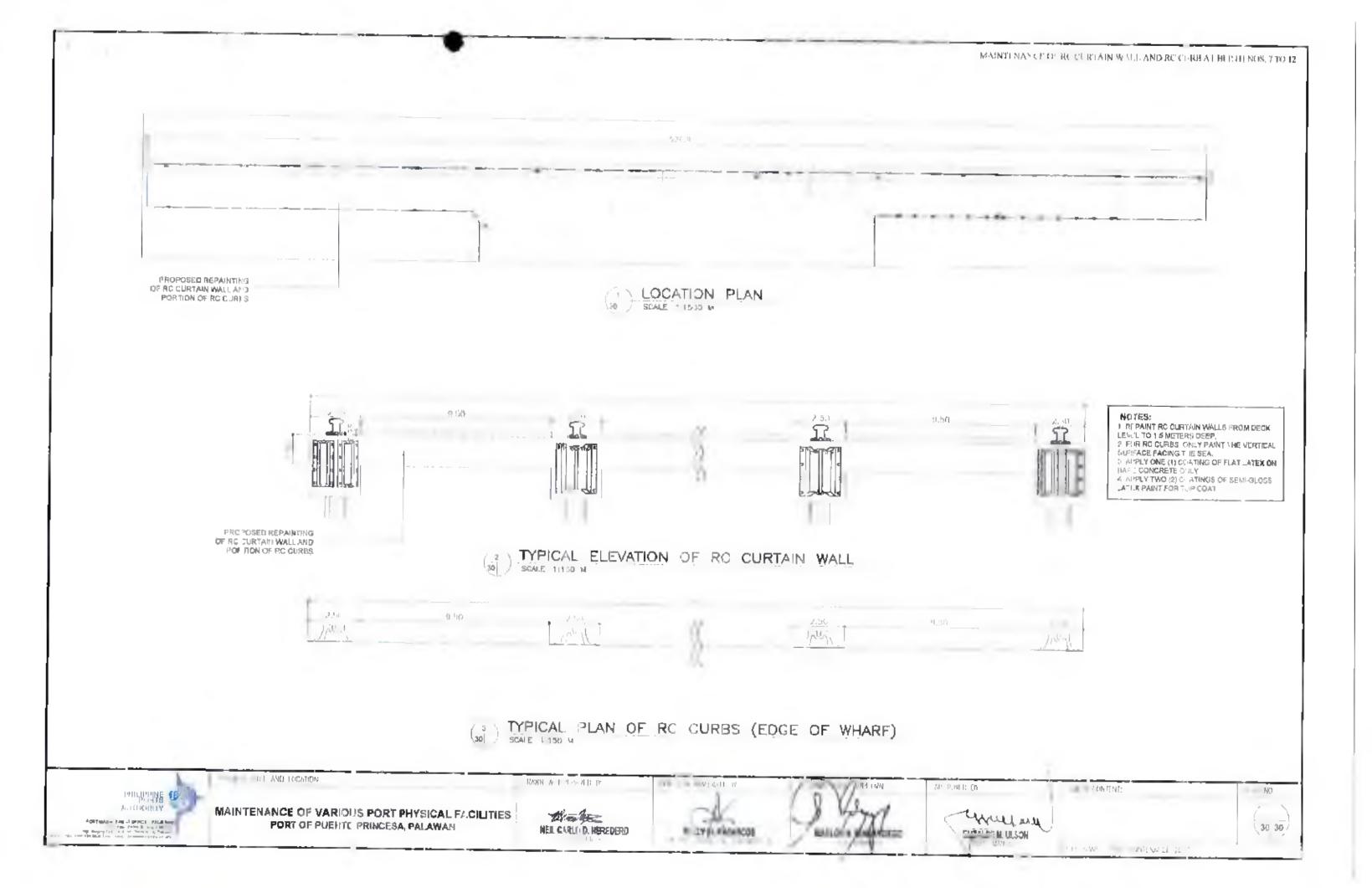












# VIII. BILL OF QUANTITIES

÷

~

#### SUMMARY OF BILL OF QUANTITIES

#### MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES

#### PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Peece)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(6)	<u>(4) x (6)</u>
1	MAINTENANCE OF CONCRETE PAVENENT AT ENTRANCE AREA	CU.M	3.0		
	MAINTENANCE OF CONCRETE COVERED WALK STRUCTURE	lot.	1.0		
•	MARITENANCE OF CH8 PERMETER FENCE WITH BARBED WIRES ON TOP AT BOTH BIDES OF MAIN ENTRANCE GATE	ng.m	538.4		
M	MAINTENANCE OF STEEL GRATING COVER OF CANAL NEAR FLAG POLE	m,pe	34.0		
۷	MAINTENANCE OF GUESTHOUSE BUILDING	<b>49.</b> m	143.5		
м	NABITENANCE OF PH'S LIVING QUARTER	eq.m	198.1		
W	MAINTENANCE OF PASS BUILDING	eq.m	407.0		
VE	MAINTENANCE OF RC CURB AT BACK-UP AREA (NORTHWING)	eq.m	117.5		
DK.	NAINTENANCE OF CHB PERIMETER FENCE WITH BARBED WIRES ON TOP AT BACK-UP AREA (NORTHWING)	eq.m	877,69		
x	NARTENANCE OF MOORING SYSTEM	eq.m	107.03		
<b>X</b> 0	MAINTENANCE OF ADMINISTRATIVE BUILDING	eq.m	144.93		
<b>70</b>	MAINTENANCE OF RC CURTAIN WALL AND RC CURB AT BERTH NOS. 7 TO 12	eq.m	793,51		
			•	TOTAL P	

# MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

ND. (1)	DESCRIPTION OF WORK	UNIT (3)	QTY. (4)	UNIT PRICE (Peace) (6)	AMOUNT (Pasce) (4) x (6)
1.01	MAINTENANCE OF CONCRETE PAVEMENT AT ENTRANCE AREA Chipping and Demolition Works Re-Concreting Works	CYW.	2.18 0.82		
			TC	DTAL FOR BILL NO. 1	

## MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY.	UNIT PRICE (Pescs) (6)	(Pasca) (4) x (5)
<b>Bill NO. II</b> 2.01 2.02 2.03	MAINTENANCE OF CONCRETE COVERED WALK STRUCTURE Chipping and Demoktion of Damaged Concrete Pavement Re-Concreting Works Repainting of Curbs	силт ФА.Т 89, т	2.70 1.80 30,45		
			T	OTAL FOR BILL NO. 2	

#### MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCREPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pascs)	AMOUNT' (Peece)	
. (1).	(2)	(3)	(4)	(8)	(4) = (5)	
BILL NO. III	BILL NO. II MAINTENANCE OF CHB PERIMETER PENCE WITH BARBED WIRES ON TOP AT BOTH SIDES OF MAIN ENTRANCE DATE					
3.01	Repainting of Exterior Face of CHB Fance	m.pe	536.44			
	TOTAL FOR BILL NO.3					

# MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	ату. (4)	UNIT PRICE (Pesce) (6)	AROUNT (Pesos) (4) x (5)
BRLL NO. IV 4,01 4,02	MAINTENANCE OF STEEL GRATING COVER OF CANAL NEAR FLAG POLE Replacement of Damaged Steel Matarials, and Re-alignment Works Repainting of Steel Grating Cover	l.m sq.m	21.00 34.01		
TOTAL FOR BILL NO.4					

# MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK	UNIT (3)	QTY. (4)	UNIT PRICE (Pesce) 	AMOUNT (Pesce) (4) = (5)
BILL NO. V 8.01	MAINTENANCE OF GUESTHOUSE BUILDING Repainting of Roofing	BQ.M	143.53		
TOTAL FOR BILL NO.6					

# MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	(ZEBCRIPTION OF WORK (2)	UNIT (3)	01Y. (4)	UNIT PRICE (Peace) (6)	ANOUNT (Pance) (4) x (5)	
BILL NO. VI	NAINTENANCE OF STEEL GRATING COVER OF CANAL NEAR FLAG POLE					
6.01	Repainting of Roofing	m.pe	198.08			
	TOTAL FOR BILL NO.6					

### MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	ату. (4)	UNIT PRICE (Peece) (8)	AMOUNT (Peecs) (4) x (8)
BILL NO. VII 7.01	MAINTENANCE OF PASS EUILDING Repainting of Roofing	ad'u	408.97		
	TOTAL FOR BILL NO.7				

#### MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesca)	AMOUNT (Pesos)	
	(2)	(3)	(4)	(5)	(4) x (6)	
BILL NO. VIII	MAINTENANCE OF RC CURE AT BACK-UP AREA (NORTHWING)					
8.01	Painting Works	aq.m	117.49			
	TOTAL FOR BILL NO.8					

### MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesce)	AMOUNT (Pesos)	
(1)	(2)	(3)	(4)	(0)	(4) x (5)	
BILL NO. IX	BILL NO. IX MAINTENANCE OF CHB PERINETER FENCE WITH BARBED WIRES ON TOP AT BACK-UP AREA (NORTHWING)					
9.01	Painting of Inner Face (One Bide Only)	<b>3</b> 9_m	677.89			
	TOTAL FOR BILL NO. 0					

#### **BILL OF QUANTITIES**

#### MPF-PLW-01-2028 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	άτγ.	UNIT PRICE (Pesce)	ANOUNT (Peece)			
		(3)	(4)	(6)	(4) x (6)			
BELL NO. X	MAINTENANCE OF MOORING BYSTEM							
10.01	Repainting of Mooring Fotunes	ig.m	107.03					
	TOYAL FOR BILL NO. 10							

**Bidder's Authorized Representative** 

### BILL OF QUANTITIES

## MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK	UNIT (3)	QТҮ. (4)	UNIT PRICE (Pescs) (8)	ANOUNT (Peace) (4) × (5)			
	NAINTENANCE OF ADMINISTRATIVE BUILDING Maintanance of Conference Room	eq.m	144.93					
	TOTAL FOR BLL NO.11							

Bidder's Authorized Representative

### BILL OF QUANTITIES

### MPF-PLW-01-2023 MAINTENANCE OF VARIOUS PORT PHYSICAL FACILITIES PORT OF PUERTO PRINCESA, PALAWAN

NO. (1)	DESCRIPTION OF WORK	UNIT (3)	QTY. (4)	UNIT PRIČE (Pesos) (6)	AMOUNT (Pesos) (4) x (8)				
	MAINTENANCE OF RC CURTAIN WALL AND RC CURB AT BERTH NOS. 7								
BILL NO. XII									
12.01	Repainting of RC Curtain Well and RC Curb	ag m	793.61						
	TOTAL FOR BILL NO.12								

Bidder's Authorized Representative

# BASIS OF PAYMENT FOR WORK ITEMS INCLUDED IN THE PROPOSAL

The work items included in the proposal including the basis of payment for each item are as follows:

# BILL NO. 1 - MAINTENANCE OF CONCRETE PAVEMENT AT ENTRANCE AREA

### Item 1.01 - Chipping and Demolition Works

The quantity to be paid for shall be the actual volume in cubic meters of chipping and demolition works to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

### Item 1.02 - Re-Concreting Works

The quantity to be paid for shall be the actual volume in cubic meters of re-concreting works to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

# BILL NO. II - MAINTENANCE OF CONCRETE COVERED WALK STRUCTURE

## Item 2.01 - Chipping and Demolition of Damaged Concrete Pavement

The quantity to be paid for shall be the actual volume in cubic meters of damaged concreta covered walk structure to be chipped and demolished in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

#### Item 2.02 - Re-Concreting Works

The quantity to be paid for shall be the actual volume in cubic meters of re-concreting works to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 2.03 - Repainting of Curbs

The quantity to be paid for shall be the actual area in square meters of curbs to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

### BILL NO. III - MAINTENANCE OF CHB PERIMETER FENCE WITH BAF WIRES ON TOP AT BOTH SIDES OF MAIN ENTRANCE GATE

Item 3.01 - Repainting of Exterior Face of CHB Fence

The quantity to be paid for shall be the actual area in square meters of exterior face of CHB fence to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

### BILL NO. IV - MAINTENANCE OF STEEL GRATING COVER OF CANAL NEAR FLAG POLE

Item 4.01 - Replacement of Damaged Steel Materials, and Re-alignment Works

The quantity to be paid for shall be the actual length in linear meters of damaged steel materials to be replaced and re-alignment works to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

#### Item 4.02 - Repainting of Steel Grating Cover

The quantity to be paid for shall be the actual area in square meters of steel grating cover to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

#### BILL NO. V - MAINTENANCE OF GUEST HOUSE BUILDING

#### Item 5.01 - Repainting of Roofing

The quantity to be paid for shall be the actual area in square meters of roofing to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

#### BILL NO. VI - MAINTENANCE OF PM's LIVING QUARTER

#### hern 6.01 - Repainting of Roofing

The quantity to be paid for shall be the actual area in square meters of roofing to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

## BILL NO. VII - MAINTENANCE OF PASS BUILDING

#### Item 7.01 - Repainting of Roofing

The quantity to be paid for shall be the actual area in square meters of rooting to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

## BILL NO. VIII - MAINTENANCE OF RC CURB AT BACK-UP AREA (NORTHWING)

#### Item 8.01 - Painting Works

The quantity to be paid for shall be the actual area in square meters of painting works to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

### BILL NO. IX - MAINTENANCE OF CHB PERIMETER FENCE WITH BARBED WIRES ON TOP OF BACK-UP AREA (NORTHWING)

#### Item 9.01 - Painting of Inner Face (One Side Only)

The quantity to be paid for shall be the actual area in square meters of inner face (one side only) to be painted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

## BILL NO. X - MAINTENANCE OF MOORING SYSTEM

#### Item 10.01 - Repeinting of Mooring Fotures

The quantity to be paid for shall be the actual area in square meters of mooring focures to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expanses necessary to complete the work.

## BILL NO. XI - MAINTENANCE OF ADMINISTRATIVE BUILDING

#### Item 11.01 - Repainting of Conference Room

The quantity to be paid for shall be the actual area in square meters of conference room to be maintained in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

### BILL NO. XII - MAINTENANCE OF RC CURTAIN WALL AND RC CURB AT BERTH NOS. 7 TO 12

Item 12.01 - Repainting of RC Curtain Wall and RC Curb

The quantity to be paid for shall be the actual area in square meters of RC Curtain Wall and RC Curb to be repainted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Updated: June 8, 2023

MAY 1 5 202	( 15 AS
ENGINEERIN	CIRCULAR NO.4 2020
FOR	THE MANAGER, PCND ALL PORT MANAGERS CONCERNED CONTRACTORS
FROM	THE ASSISTANT GENERAL MANAGER, ENGINEERING OFFICE
SUBJECT	SAFETY GUIDELINES FOR THE IMPLEMENTATION OF ALL PPA (CAPEX & RM) AND DOTY TOURISM AND SOCIAL REFORM PROJECTS DURING THE COVID-19 PUBLIC HEALTH CRISIS

Pursuant to the Proclamation No. 929, series of 2020 issued by President Rodrigo Roa Dutents, neclaming a State of Calamity throughout the Philippines due to the Coronavirus Disease 2019 (COVID-19) and in view of the extended implementation of Enhanced Community Quarantine (ECQ) and General Community Quarantine (GCQ) in the identified areas, the following guidelines, in addition to the existing rafety standards approved by the DOLE and also to the PPA Memorandum Circular No. 18-2020, are hereby directed to be implemented in all on-going PPA infrastructure projects including the DCTr Tourism and Social Reform projects.

- I Only persons from Twenty-One (21) to Fifty-Nine (59) years of age, without preexisting health conditions, such as, but not limited to immunodifficancy, comorbidities or other health risk and who did not come in contact with someone with COVID-19 shall be allowed to be included in the worldorce for areas under ECQ and GCQ.
- 2 The Contractor shall provide for their personnel/workens the necessary tactities and amenities, such as employees' quarters for board and kodging for the project area covered by the ECO and GCO, otherwise, prior to deployment, prescribed procedures shall be conducted at every instance of re-enlay
- 3 Adequate food, potable drinking water, disinfectants shall be made available by the Contractors for their in-house personnel/worker during the period of ECO/GCQ.
- 4. Compliance to social distancing, proper hygiene and mandatory wearing of fece mesks and other protective personal equipment shall be ensured for all on-going projects as precautionary measures to avoid and contain the spread of COVID-19 in the work place.

F O Res 435 Martin F O Res 435 Martin Im The 1452 (1954-05

- Field Offices, employees' quarters, bankbourses and other common areas shall be maintained to essure closestroses and dely deirelection of said areas must be conducted accordingly.
- Contractions shall provide claimlection lacitlies such as handwashing station. foot tash and others to be pleased at various locations of all on-going projects.
- Contractors and ensure that their projects are in compliance with the DOLE D.O. No. 13 series of 1995. Personnal and venture shall be provided with the supply of viscoins particularly Vitamin C and other over the counter medicines. quarantee facilities and oxygen lants for emergency purpose.
- Salety Officer of the Contractor shall regularly conduct briefing on the information regarding COVID-19 construction problems on top of other salety requirements.
- As preventive daily monitoring of the pre-and post work conditions of the second second
- 10. Daily health monitoring report shall be prepared by the Salkiy Officer and to be submitted to the assigned PPA Project Engineer/Fort Engineer.
- Proper protocole in accordance with the DTI and DOLE interim Guidalines and the Local Government Unit policy on work place prevention and control of COVID-19 and Reveals be strictly observed.
- 12. Only work activities shall be under strict monitoring by the Salaty Officer in ensure complexes with early exercises and guarantine protocols.
- 13. Sharing of commuties and after equipment is decouraged. However, if it cannot be availabl, disinfection of equipment in between transfer shall be conducted.
- 14. All materials and equipment incugit inside the project also shall be distributed. All match all possible.
- 15. Hon-secondal personnel, visitors and general public shall be restricted to order. The project also, All personnel estering the construction also presides. On a temporary basis (e.g. Delivery track drivers, impaction, all) shall be properly togged and decided for symptoms. Castwings, Space, and/or many-making are strictly prohibited in the project als.

18

- 18. PNA PortResident Engineer shall answer thrist compliance to DOLE D.O. No. 13, earlies of 1966 and implementation of the mentioned COVID -19 preceduring measures in the work place.
- 17. Clustered and staggered deployment of employees within the construction she shall be observed to minimize percental contact.
- 18. Contractors shall estimit to the implementing unit the inventory of early scheduling the proposed sequencing of activities to be believed and understanding the comply to the required second detencing. Small times shall be conducted in a maggined memory.

For shid compliance.

ł

.

CONSTANTE TI PARSAS, JR.

# Section IX. Checklist of Technical and Financial Documents

# Checklist of Technical and Financial Documents

# TECHNICAL COMPONENT ENVELOPE

### Class "A" Documents

#### Legal Documents

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

In accordance with Section\_8.5.2 of the IRR;

#### **Technical** Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and
- (d) Special PCAB License 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 listical duty size of Quertine Quert (QQQ).

 (g) Original duty 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, duty signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; or duty 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 duty signed Bid Prices in the Bill of Quantities; and

I) Duly accomplished Detailed Estimates Form, including a summary shee

 (m) indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and

Cash Flow by Quarter.

# SECTION X. BIDDING FORMS

# Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

#### BID FORM

#### Date:

Project Identification No.

# To: Philippine Ports Authority PNO Palawan

Port Area, Bgy. Bagong Pag-asa, Puerto Princesa City, Palawan

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:

- e. We have no reservation to the PBDs, Including the Supplemental or Bid Bulletins, the Procurement Project: finsert name of contract];
- 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
- 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, (Hi) 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 of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions issued GPPB guidelines1 for this purpose;
- We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- 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 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 [Name of Project] of the [Name of the Procuring Entity/.
- I. 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 ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED, WHETHER SIMILAR OR NOT SIMILAR IN NATURE

Realized the Contract or Table of the France	: []	Salary Toppe of	Contractor's Auto	Tenai O	annet Value		 Villes of Designating Works	4504 5.01		Contrast Dention	
		84 64	a in		-	limited limits			1		
					1		Renad	Actual	Rat	Orgintal	
al Bauerumand Contracta Products & Divgonig B. Amardiad bat mit yet idented b) Privale Contracts/Projects											
I. Cu-going											
M. Assertied Incl rate were theread											

-

1) As appearing or defined in the contrast entered/executed by the parties

3) With special reference to the Scope of Works as described/enumerated in the advertised invitation to Big.

J) Inflome whether as Sole Contractor, Sub-Contractor or Member in a Joint Venture / Consortium

4 Indicate the FORCE used II Contract Value is expressed in a currency other than the Philippine Peac. Specify the "Exceletion Factor" used to excelete the Contract Value from Completion Sets to the educationment dete of the Invitation to Bid per section 23.11.2(3) of FLA. \$154.

State month and Year.

This it statutes shall be supported by:

a) Notice of Award and/or Contract

b) Notice to Proceed

Name of Pirc/Applicant

**Sutherland Signing Official** 

Date

# STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

Name of the Contract or Title of the Project	Owner's Name, Address, and Telephone Numbers	Nature/Scope of Work	Contractor's floie (in percentage)	Total Contract	Value (In Pescs)	Date of	Contract Duration		
*) [1]	12	₩ [3]	e) [4]	at Project Completion (5)	at Adjusted Value to Present Prices d2 (6)	Award e (7)	Start  4	Completed [9]	

Note:

1. The prospective bidder must have seen an \$1.00 due to similar to the contract to be bid, and show only, edjusted to current prices using the PSA sees are price indices, must be at least Why (3.04) of the ABC to be hid.

2. The fablement shall be supported by:

a) Notice of Assard and / or Notice to Precase!

b) Project Ourse's Cartificate of Finel acceptance issued by the owner other than the Contractor or

Constructor's Performance Evaluation System (CPEE) Frank Reting, which must be at large satisfactory.

c) Receptulation of this of Quantities

name of Firm/Applicant

Authorizani Gening Utilidad

# EXPERIENCE RECORD ON SIMILARLY COMPLETED PROJECT

Name of Contract to be Bid

Various Maintenance of Port Physical Facilities, Port of Cuyo, Cuyo, Palawan

Name of Single Largest Completed Contract with the same Major Categories of Works as the Contract to be Bid ( To be filled-up by Prospective Bidder)

Similar Major Categories of Work [1]	Unit of Measure (3)	Quantity (4)	Title of the Project	Unit of Measure	Quantity
1. CARPENTRY WORKS	SQM	136.15			
2. PAINTING WORKS	SQM	837.33			
3. CONCRETE WORKS	CUM	37.58			
4. INSTALLATION OF PORTLIGHT	UNIT	1			

#### Note:

1) Submit the Certificate of Completion/Certificate of Acceptance by the project owner, Final Recapitulation/Bill of Quantities and/or Constructor Performance Evaluation System (CPES) ratings, 1st, 2nd & Final visit (if applicable). Projects with no Certificate of Completion and Recapitulation/Bill of Quantities shall not be considered.

2) The Owner's Certificate of Final Acceptance; or the Constructors Performance Evaluation Summary (CPES) Final Rating and/or the Certificate of Completion, must be satisfactory.

Name of Firm/Applicant

Authorized Signing Official

Date

# FINANCIAL DATA AND REQUIREMENTS

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

[1]	[2]
	Year :
Total Assets	
Current Assets	
Total Liabilities	
Current Liabilities	
Net Worth (1-3)	
Net Working Capital (2-4)	
	Total Assets Current Assets Total Liabilities Current Liabilities Net Worth (1-3)

- B. The computation of the bidders Net Financial Contracting Capacity (NFCC) must be at least equal to the approved budget for the contract to be bid, computed based on the above data, using the following formula:
- NFCC = [(current assets current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the project 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 authonzed collecting agent for the latest/immediately preceding calendar year.

Name of Prospective Bidder-Firm

Signature over Printed Name of Authorized Signing Official

Designation

Date: \_\_\_\_\_

NOTE : E prospective bidder is a Partnership or Joint Versiure, each member-firm of the Joint Versiure shell submit separate figencial

# KEY PERSONNEL TO BE ASSIGNED TO THE CONTRACT TO BE BID

Following are the key personnel that I will estign to the project if awarded the contract. Attached are their qualification and experience data and certified true copies of their PRC

IDs, certificates of accreditation, etc.

Name of Contract to be Bid:

					'ON 555 '6
					8. TIN (Tax Identification No.)
					2' PRC LICENSE NO.
					beteuberd
					Verme and Location of School Asse
					COFTER
				-	betsuberb
					Name and Location of School Year
					HIGH SCHOOL
					bersubste
ļ — — — — — — — — — — — — — — — — — — —					Verne and Location of School Ane
					ARVENENER
					e EDUCATION
					SUTAT2 JUVIL 3
					dihsnazilio "b
					B. DATE OF BIRTH
					s. Appress
					T' NVME
Construction Safety and Health Officer [2]	(v) (v)	(6) vaanige3 siatrateM	Project Engineer [2]	Project Marager	

miR-rebble evitraqeor9 to emeN

Isbifito gringic bestraditua to email beaning revo erusargic

Date

Designation

NOTE : Attach complete qualification and experience date of all Key Personnel Including cardified caples of their wild DPWH certificate of acceditation for Materials Engineer, PRC 10's for the Project Engineer and Certificate of Training for the Construction Safety and Health Officer Issued by the DOLE Accedited Training. Follare to attach the sold documents is ground for Any project Engineer and Certificate of Training for the Construction Safety and Health Officer Issued by the DOLE Accedited Training. Follare to attach the sold documents is ground for

# **BIODATA OF** (Position of Key Personnel)

[Give detailed information of the Key Personnel who are assigned as full-time Project Manager, Project Engineer, Materials Engineer and Foreman for the project to be bid. Each Key Personnel must fill-up this form.]

1.	Name	2			
2	Date of Birth	:			
3.	Nationality	:			
4.	Education and Degrees	:			
5.	Specially	:			
6.	Registration	:			
7.	Length of Service with the Firm	:	Years, from to	(month) (month)	(year)
8.	Total Years of Experience employment :	) inc	auding previous		

 If item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s if necessary) :

Name and Address of Employer	Length of Service	
	year(s), from	to
	year(s), from	to
	yaar(s), from	to
	year(s), from	to
	year(s), from	to
	yeer(s), from	to
	year(s), from	to

10. Experience: (see next page)

(Continuation)

10. Experience: (This should cover the past ten (10) years of experience. Attached as many pages as necessary to show involvement of personnel in the projects using the format below.)

	Name of Company/Firm	Name and Address of Owner of Çompany/Firm	(particulars of the project Amount (il components and any other Philippine	Contract	Contract Amount (In Philippine Currency)	Structures for which the	Aseignm	Assignment Period	
				Philippine		employee/personnei was responsible	From	То	

(Name and Signature of Employee/Personnel)

It is hereby cartified that the above personnel can be assigned to this project, if the contract is awarded to our company.

(Place and Date)

(Signature Over Printed Name of Authorized Signatory of the Bidder-Firm)

Designation

#### EQUIPMENT PLEDGED TO THE CONTRACT TO BE BID

I hereby declare that the following equipment listed below which are owned, leased or under purchase agreement are in good operating condition and are evaluable for the duration of the project.

Name of Contract to be Bid :

DESCRIPTION (Type, Nodel, Make)	No. of Each	YEAR OF MANUFACTURE	OWNED/LEASED/ UNDER PURCHASE AGREEMENT a]	CAPACITY PERFORMANCE	MOTOR NO/ BODY NO.	CONDITION	PRESENT LOCATION
10	. 🔳	U	(4)	្រា	(U)	[7]	[8]

(If epace is not enough, reproduce/xerox this Form.)

Name of Bidder-Firm

(Signature Over Printed Name of Authorized Signatory of the Bidder-Firm)

Date

NOTE:

1. Attached noterized Certificate of Availability of Equipments Links from:

a) Bidder - for equipment units owned by the bidder;

b) Lessor - for equipment units under lesse;

c) Vendor - for equipment units under purchase agreement.

Feiture to attach the eforementioned notarized cartificate(a) is ground for disquelification of the bidder's bid.

# (For equipment units owned by the Bidder)

# **CERTIFICATION OF AVAILABILITY OF EQUIPMENT**

This is to certify that I have the following owned equipment units which shall be used exclusively for the duration of the project \_\_\_\_\_\_(name of contract to be bid) \_\_\_\_\_

if awarded the contract	t, to wit;	
No. of Units	Name/Description of Equipment	Performance Capacity

(Signature over printed name of Bidder)

(Position/Designation in the Company)

(Name of Company of Bidder)

Afflant

# ACKNOWLEDGEMENT

SUBSCRIBED /	AND SWORN to before m	e this day of _	, 20
effiant exhibiting	to me his/her Community	/ Tax Certificate No.	issued
on	at		, Philippines.

Doc. No.	
Page No.	
Book No,	
Series of	

# (For equipment units under Lease)

# **CERTIFICATION OF AVAILABILITY OF EQUIPMENT**

This is to certify that I have the following owned equipment units which are available for lea (name of bidder)						
and which shall be exclusively used for the duration of the project(n						
	contract to be bid)		, to			
<u>No. of Units</u>	<u>Name/Description of Equipment</u>	<u>Performance Car</u>	acity <u>Rental/D</u>			
	I shall execute with ( g contract of lease for the above-mi is latter		upon award of			
N WITNESS W	HEREOF, I have hereunto set my ha	and this	tav of			
	, Philippines.					
	(Sign	eture over printed n	ame of Lessor)			
	(Pos	tion/Designation in t	he Company)			
		(Name of Lessor	<u>s)</u>			
		Afflant				
CONFORME:						
	ame of Bidder) ation in the Company) 's Co)					
	ACKNOWLEDGE	MENT				
	ND SWORN to before me this		. 20			
	to me his/her Community Tax Certif		issued			

Doc. No.	
Page No.	
Book No.	
Series of	

(For equipment units under Purchase Agreement)

# CERTIFICATION OF AVAILABILITY OF EQUIPMENT

This is to certify that I have the following owned equipment units which are available for sale p/purchase by							
	be exclusively used for the dui	ration of the project	(name of				
	contract to be bid)		, to wit				
<u>No. of Units</u>	<u>Name/Description of Equipme</u>	nt <u>Performance Cap</u>	acity <u>Amount</u>				
the correspondin	I shall execute with g purchase agreement/deed of e contract to the latter.	<u>(name of bidder)</u> of sale for the above-men	tioned equipment				
	IEREOF, I have hereunto set	my hand this	day of				
		(Signature over printed n	ame of Lessor)				
		(Position/Designation in :	the Company)				
		(Name of Lessor	<u>'s)</u>				
		Afflant					
CONFORME:							
	orinted name of Bidder) ation in the Company) 's Co)						

# ACKNOWLEDGEMENT

SUBSCRIBED AND \$	SWORN to be	fore me this	day of		, 20
affiant exhibiting to m	e his/her Cor	nmunity Tax Ce	ortificate No.		issued
on	at			, Philippines.	

Doc. No.	
Page No.	
Book No	
Series of	

# CONTRACT OF LEASE OF EQUIPMENT

#### KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered into this \_\_\_\_\_ in \_\_\_\_ by and between:

\_\_\_\_\_\_, a company duly organized and existing under and by the virtue of Laws of the Republic of the Philippines, with Postal address at \_\_\_\_\_\_\_; represented in this Act by its President / General Manager, \_\_\_\_\_\_ hereinafter referred to as the LESSOR.

#### -AND-

\_\_\_\_\_\_, a company duly organized and existing under and by the virtue of Laws of the Republic of the Philippines, with Postal address at \_\_\_\_\_\_; represented in this Act by its President / General Manager, \_\_\_\_\_\_ hereinafter referred to as the LESSEE.

#### WITHNESSETH

Whereas, the Lessor represents that it is the Owner/Legal possessor of below described construction equipment hereinafter referred to as the EQUIPMENT.

Whereas, the LESSEE being angaged in the construction activities, is in need of the EQUIPMENT and has satisfied himself that the same is suitable for the proposed project.

Whereas, on offer and acceptance made by one to the other, the parties hereby agree to execute the Contract of Lease of Equipment under the terms and conditions set forth;

Whereas, the Contract of Lease of Equipment shall be executed after the award of the above-mentioned project to the LESSEE and the contract shall be in effect until such time that the contractor is authorized by the Philippine Ports Authority to pull out the said equipment.

Now, therefore, for and in consideration of the foregoing premises, the LESSOR hereby leases and the LESSEE accepts the lease of the following EQUIPMENT, to wit :

DESCRIPTION	PERFORMANCE CAPACITY	RATE PER HOUR (Php) or RATE PER DAY

#### TERMS AND CONDITIONS:

- In case wherein the equipment is utilized below two (2) hours (or days), a minimum of one (1) hour (or day) per day shall be charged to the LESSEE.
- Lease contract shall commence when the equipment leaves the LESSOR'S yard and shall terminate upon the return of the equipment by the LESSEE to the LESSOR'S yard.
- LESSEE shall pick-up the equipment and its operators at LESSOR'S yard. Upon termination of works, the lessee shall demobilize all units within one week. LESSEE shall

pay for each unit an equivalent of one (1) hour (or day) rental for every day of delayed demobilization.

- Fuel, oil and lubricants to be supplied by the LESSEE but for the account of the LESSOR.
- The equipment and accessories contracted shall be under the supervision and responsibility for the safekeeping and scope of work of the equipment and accessories or as required by the LESSOR.
- Equipment operator(s), mechanics and servicemen shall be provided by and for the account of the LESSOR.
- 7. MOBILIZATION, provided for LESSEE'S account, per equipment hour (or day) basis.
- DEMOBILIZATION, for LESSEE'S account, per equipment hour (or day) basis.

IN WITNESS THEREFORE, both parties agreed and hereto have subscribed their names.

LESSOR:

#### LESSEE:

by.

by:

----

#### WITNESSED BY:

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

# ACKNOWLEDGEMENT

BEFORE ME, A NOTARY PUBLIC, personally appeared the following persona:

NAME RES.CERT.# DATE PLACE

1. (Lessor) \_\_\_\_\_

2. <u>(Lessee)</u>

are known to me to be the same persons who executed and signed the foregoing CONTRACT OF LEASE OF EQUIPMENT, acknowledged to me that the same are their true and voluntary act and deed of the company they each represent.

WITNESS MY HAND AND NOTARIAL SEAL on this \_\_\_\_\_\_ #

Doc. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Book No. \_\_\_\_\_ Series of \_\_\_\_\_

# AFFIDAVIT OF SITE INSPECTION

)

I, \_\_\_\_\_, of legal age, Filipino, married, and residing at

after having been duly sworn to in accordance with law, hereby depose and say:

1. That I em the \_\_\_\_\_\_ of \_\_\_\_\_\_\_ with principal address at \_\_\_\_\_\_\_;

2. That I have inspected the project site for the \_\_\_\_\_\_

on		
911 <u> </u>		

- That I have fully determined the geographical and physical conditions of the project site and its environ, including the socio-political and peace and order condition of the barangay, municipality and province where the project is located;
- 4. That I am fully aware of the laws and ordinances pertaining to project implementation in the barangay, municipality and province where the project is located, as well as the rules and regulations of other government agencies concerning project implementation in the area where the project is located;
- That I am executing this affidavit to attest to the truth of the foregoing facts and as part of the post-qualification documentary requirements for the aforementioned project.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of

(Affiant's signature over printed name)

SUBSCRIB	ED AND SWORN TO before me this		affient
exhibiting to	me his/her Community Tax Certificate	No	issued
on	at .	, Philippines.	

Doc. No.	
----------	--

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of 2022.

[shall be submitted with the Bid]

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

#### AFFIDAVIT

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

1. [Select one, delete the other.]

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

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

2. [Select one, delete the other.]

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

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

- (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, and the barrent controlling internet with another blacklisted person or antick to defined and provided for in the United Internet with another blacklisted person or antick to defined and provided for in the United California.
- 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;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

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

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

[If a corporation or joint vanture:] 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 consunguinity or effinity 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:

- Carefully examining all of the Bidding Documents;
- 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
- 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, pacuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. It 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 (Estate) or the commission of fraud with undattritutness or abuse of confidence through misappropriating or convexting any payment received by a person or entity under an obligation involving the duty to deliver castain 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 \_\_\_\_\_

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signalory's legal capacity] Affiant

Junif

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

# **Bid Securing Declaration Form**

[shall be assumined 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.: (Insert number)

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

We, the undersigned, declare that

- 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. IWe 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 fifthen (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, eccept 69.1(f) of the IRR of RA No. 9164; without prejudice to other legal action the government may undertake.
- I/We understand that this Bid Securing Declaration shall cause to be valid on the following circumstances:
  - Upon expiration of the bid validity period, or any extansion thereof pursuant to your request;
  - b. I ant/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) l/we failed to timely file a request for reconsideration or (ii) l/we filed a waiver to avail of said right; and
  - c. I arr/we are declared the bidder with the Lowest Calculated Responsive Bid, and l/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunio set my/our hand/s this \_\_\_\_\_ day of [month] [/eer] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Afflant

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

# **CONSTRUCTION METHODOLOGY**

Name of Project	:	
Proposed Project Description	:	
Location	:	

# MINIMUM SCOPE OF CONSTRUCTION METHODOLOGY

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.

Senators (Authorized Signing Official)

# MANPOWER SCHEDULE

Name of Project	;	
Proposed Project Description	;	
Location	:	

MANPOWER	CONTRACT DURATION ( Calendar Days)																					
(Minlmum)		MONTHLY																				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Project Managar																						
Project Engineer																			-			
Materials Engineer									-													
Construction Safety &																						
Health Officer						ŀ			1													
Specify other applic	able	po,	sitio	ins, i	le.:		<b> </b>															
-Carpenter																						
-Steelman										<b>-</b>							<b>—</b>					
-Mason																-						
-Electrician																				-		
-Rigger								t								-						
-Others								<u> </u>									-					

Signature (Authorized Signing Official)

# CASHFLOW BY QUARTER AND PAYMENT SCHEDULE

Name of Project	:
Proposed Project Description	;
Location	

Project Duration (days of Months)	Payment of Schodule (Nonthly, in Pesos)	Cash Row (Quarterly, Io Pesce)
- · · · · · · · · · · · · · · · · · · ·		
TOTAL		

NOTES:

 The cash flow by quarter and payment schedule should be consistent with the Bar Chart and S-carb.

- Payment schedule shall not be more than once a month,

(Authorized Signing Official)

# EQUIPMENT UTILIZATION SCHEDULE

Name of Project	:	
Proposed Project Description	;	
Location	:	

EQUIPMENT	No.					C	ON	RA	cτ c	UR	ATIC	W (			_Q	-	der	Day	s)				
(Minimum)	of		MON																				
	Units	1	2	З	4	5	6	7	8	9	9	11	12	13	24	15	16	17	13	19	ß	21	22
			[						_														<b>_</b> .
<u> </u>		┝──	┞	<b> </b>				<u> </u>															
			┢──															<u> </u>					└──
· · · · ·		<u> </u>						<u> </u>		<u> </u>								$\vdash$					<u> </u>
								-	-												_		
			┢──	-				-												-			-
			┢──						-											-			
			┢──			-		-															
															_								
														ľ		_							
																			_				
	I														_								
			<b> </b>																_				
			<u> </u>						<b>—</b>								-						
			┢──							_				H									
		-	┣──				r																
			╞				<b>—</b>							H									
· ·			<b>†</b> "				·																
	·· · ·										_			H									

Signature (Authorizad Signing Official)

# JOINT VENTURE AGREEMENT

### KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between:

General Manager/President of <u>(business name of JV partner #1)</u> with business address at

- and -.

\_\_\_\_\_\_, of legal age, <u>(civil status)</u>, Owner/Proprietor/ General Manager/President of <u>(business name of JV partner #2)</u> with business address at

# WITNESSETH:

 That both parties agree to join together their capital, manpower, equipment, work experience and other resources and efforts to enable the Joint Venture to participate in the Eligibility Check, Bidding and Undertaking of the hereunder stated Contract of the Philippine Ports Authority – PMO Palawan:

(complete name/title of the contract to be bid)

- That (business name of JV partner #1) shall contribute \_\_\_\_\_% and (business name of JV partner #2) shall contribute \_\_\_\_\_% of the logistics requirements of the Contract and the Joint Venture shall share the profit or loss on a \_\_\_\_\_ ratio;
- That <u>(business name of JV partner #1)</u> and <u>(business name of JV partner #2)</u> shall assume joint and several responsibilities for the satisfactory performance of the Contract and the parties shall be jointly and severally liable to the Philippine Ports Authority – Head Office for all the obligations arising under the Contract;
- That in case one of the parties declares bankruptcy or becomes insolvent, the remaining Joint Venture partner shall assume full responsibilities to undertake any correction works covered by the warranty;
- 5. That both parties agree that <u>(name of Authorized Managing Officer)</u> shall be the Official Representative and the Authorized Managing Officer and therefore the authorized signatory of the Joint Venture and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said Contract, as fully and effectively as the Joint Venture may do as if personally present with full power of substitution and revocation.

6.	<ol><li>That the Joint Venture shall be known as</li></ol>	
	with business address at	

7. That this Joint Venture Agreement shall remain in effect only for the above-stated Contract until terminated by both parties.

IN WITNESS WHEREOF, we have hereunto set our hands this \_\_\_\_\_ day of 20\_\_\_\_\_ at \_\_\_\_\_, Philippines.

(BUSINESS NAME OF JV PARTNER #1) (BUSINESS NAME OF JV PARTNER #2)

BY: \_

(Proprietor/Gen. Mgr./President)

(Proprietor/Gen .Mar /President)

#### **WITNESSES**

8Y: \_

# **ACKNOWLEDGMENT**

#### REPUBLIC OF THE PHILIPPINES )

) 8.5

BEFORE ME, a Notary Public, for and in \_\_\_\_\_\_ Philippines personally appeared:

Comm. Tax Cert. No. Date Issued

Place of Issue

who are known to me and to me known to be the same persons who executed the foregoing JOINT VENTURE AGREEMENT and ecknowledged to me that the same are their free and voluntary act and deed as well as the companies they represent. This agreement, consisting of two (2) pages including this page where the acknowledgment is written, have been signed by the parties and their instrumental witnesses in each and every page hereof.

WITNESS MY HAND AND SEAL on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at the place written above.

Doc. No. \_\_\_\_ Page No. \_\_\_\_\_ Book No. Series of