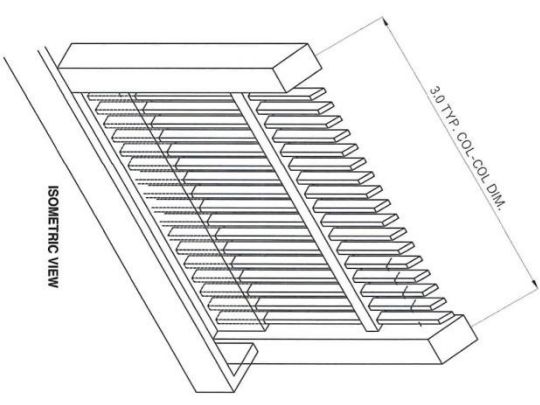
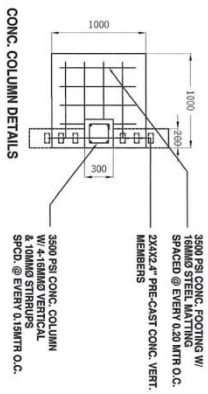
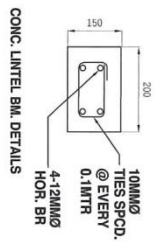


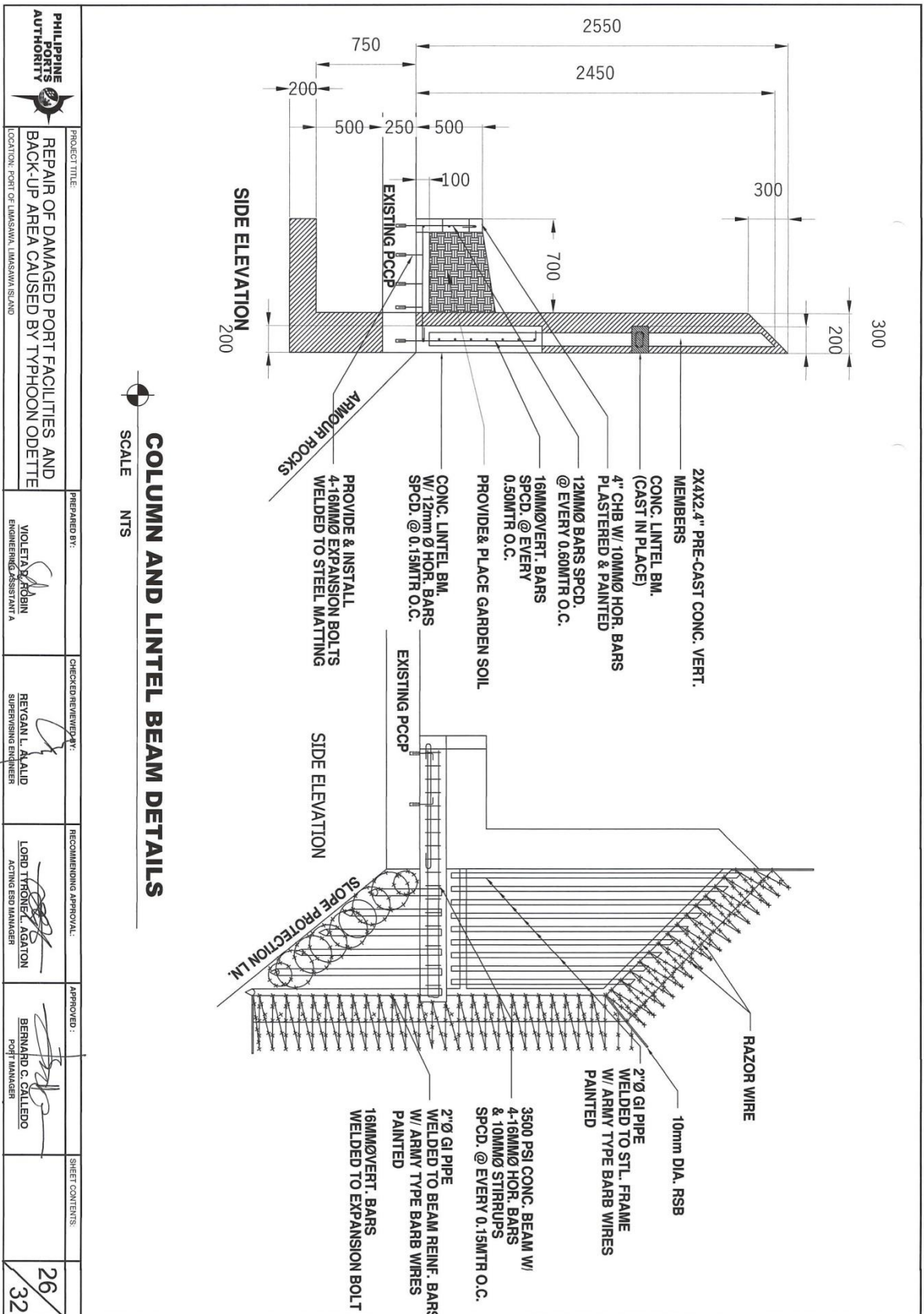
TYPICAL PLAN

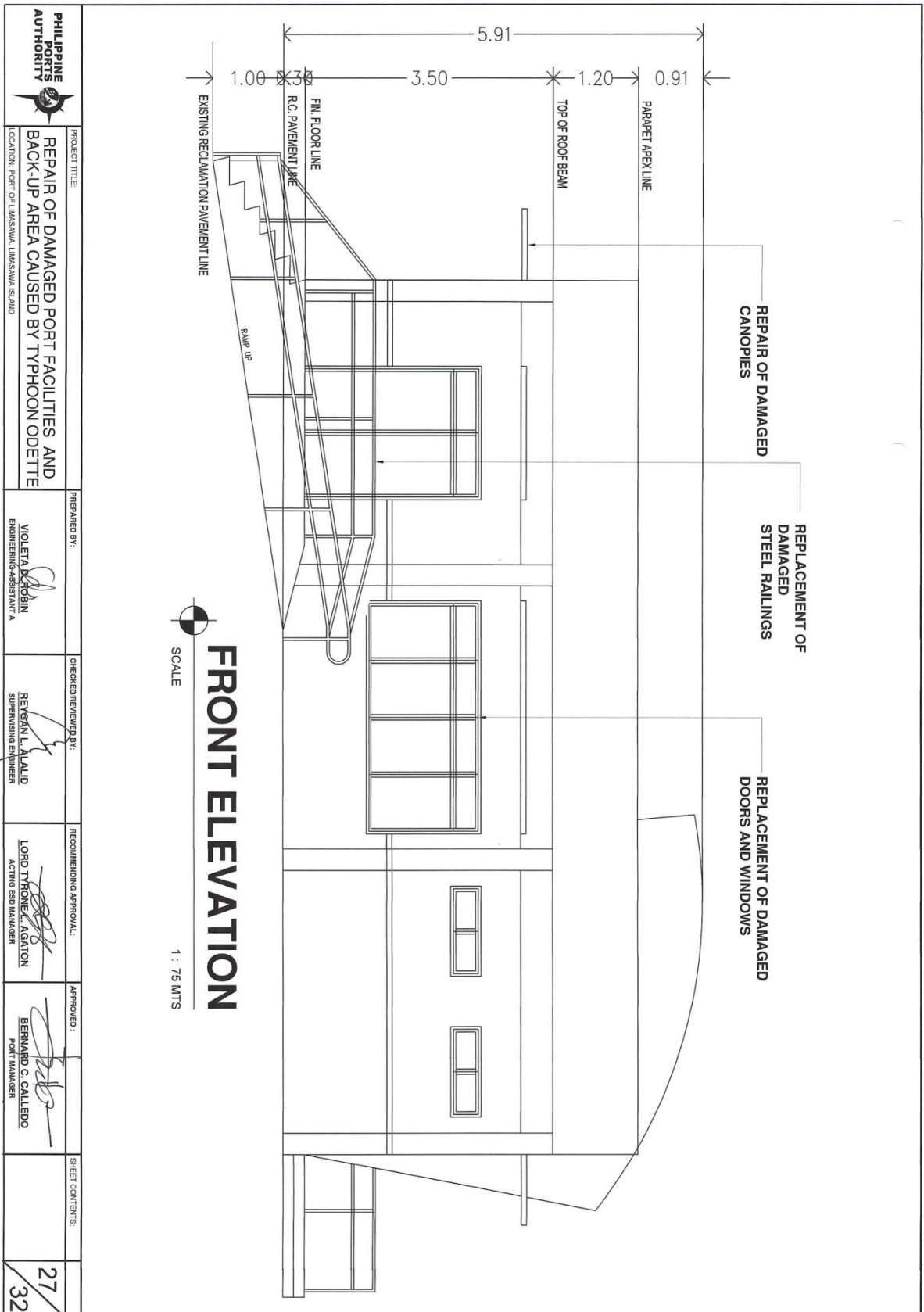


ISOMETRIC VIEW

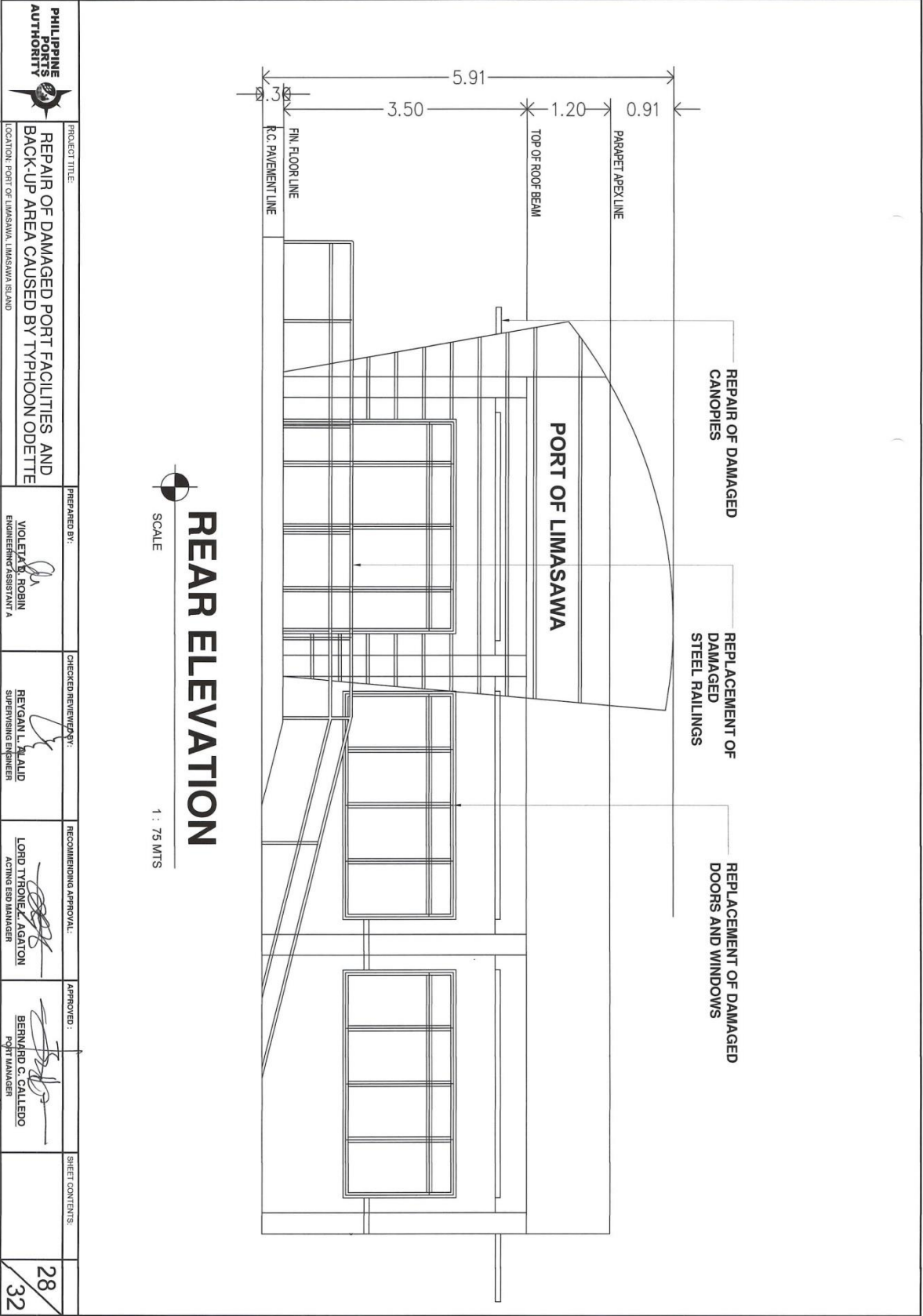


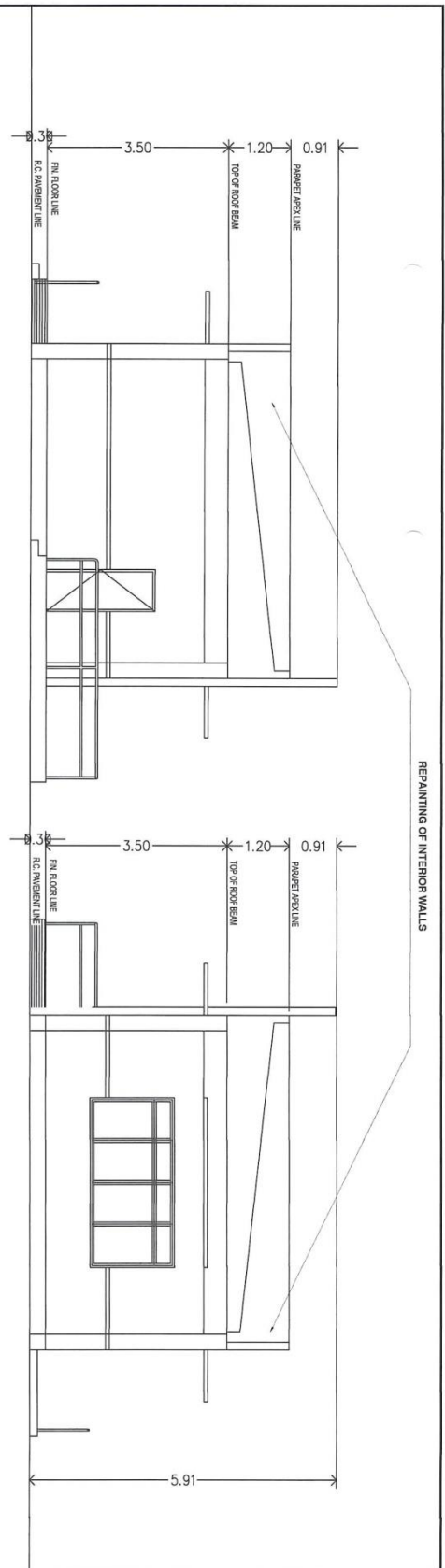
PHILIPPINE PORTS AUTHORITY	PROJECT TITLE: REPAIR OF DAMAGED PORT FACILITIES AND BACK-UP AREA CAUSED BY TYPHOON ODETTE	PREPARED BY: VIOLETA D. ROBIN ENGINEERING ASSISTANT A	CHECKED/REVIEWED BY: REYGAN L. ALALID SUPERVISING ENGINEER	RECOMMENDING APPROVAL: LORD TYRONE L. AGATON ACTING ESO MANAGER	APPROVED: BERNARD C. CALLEDO PORT MANAGER	SHEET CONTENTS: 25 / 32
-----------------------------------	--	--	---	--	--	-----------------------------------





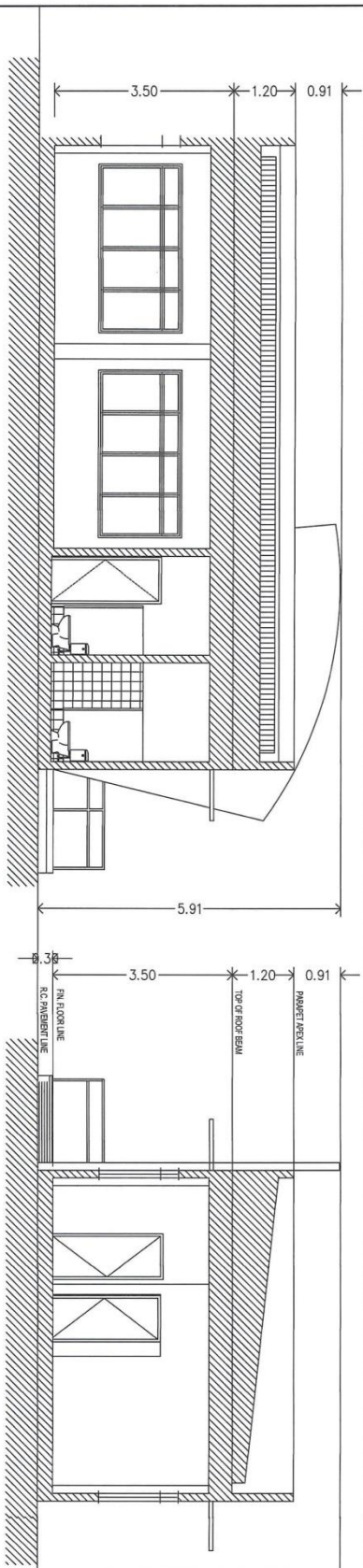
PHILIPPINE PORTS AUTHORITY	PROJECT TITLE: REPAIR OF DAMAGED PORT FACILITIES AND BACK-UP AREA CAUSED BY TYPHOON ODETTE	PREPARED BY: VIOLETA D. ROBIN ENGINEERING ASSISTANT A	CHECKED REVIEWED BY: REYESAN L. ALALID SUPERVISING ENGINEER	RECOMMENDING APPROVAL: LORD TYRONE A. AGATON ACTING ESD MANAGER	APPROVED: BERNARD C. CALLEDO PORT MANAGER	SHEET CONTENTS: 27 / 32
-----------------------------------	--	--	--	--	--	-----------------------------------





RIGHT SIDE ELEVATION
SCALE 1:75 MTS.

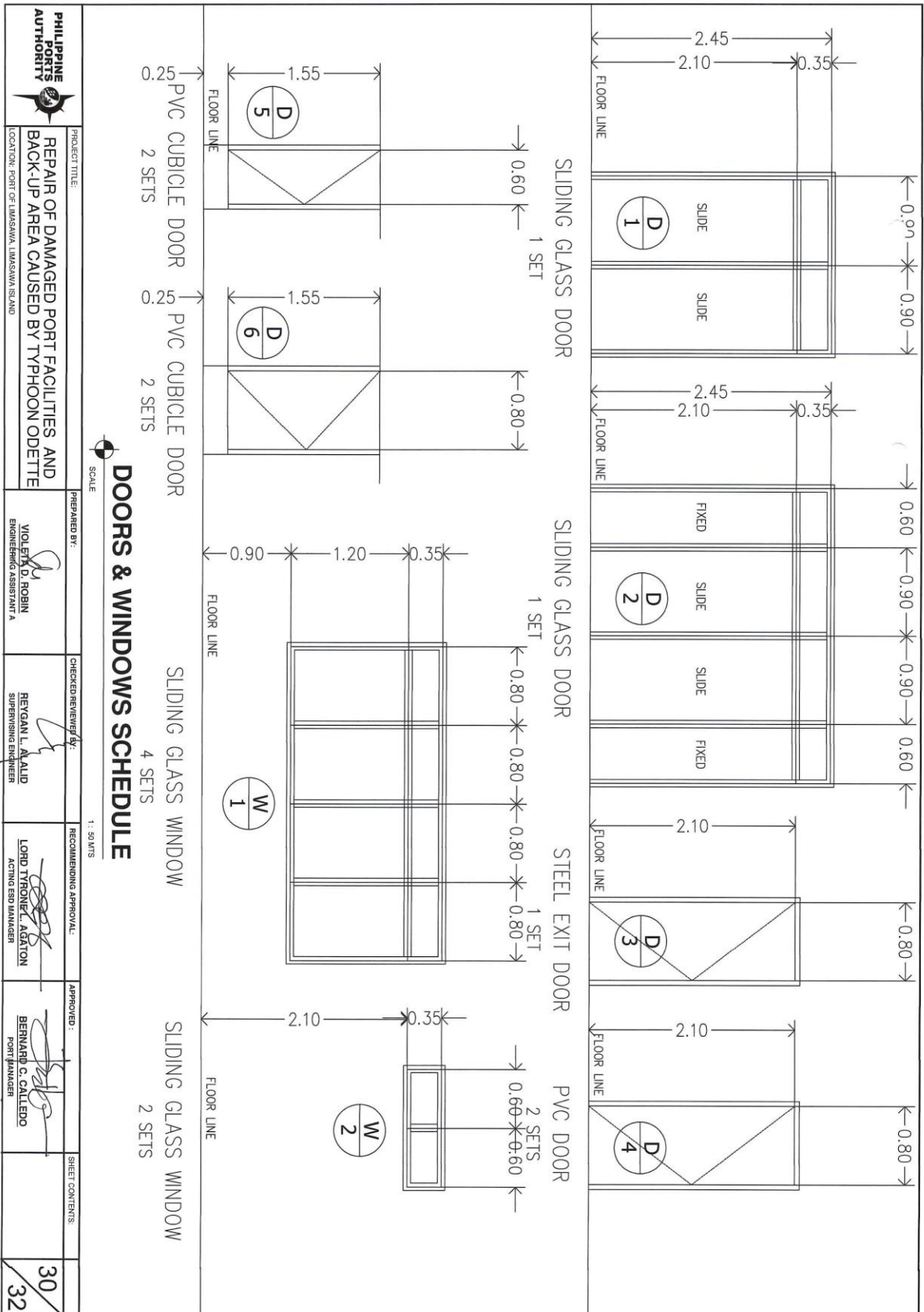
LEFT SIDE ELEVATION
SCALE 1:75 MTS.



LONGITUDINAL SECTION "B"
SCALE 1:75 MTS.

CROSS SECTION "A"
SCALE 1:75 MTS.

PHILIPPINE PORTS AUTHORITY	PROJECT TITLE: REPAIR OF DAMAGED PORT FACILITIES AND BACK-UP AREA CAUSED BY TYPHOON ODETTE LOCATION: PORT OF LIMASAWA, LIMASAWA ISLAND	PREPARED BY: VIOLETA R. ROBIN ENGINEERING ASSISTANT A	CHECKED/REVIEWED BY: REYGAN L. ALALID SUPERVISING ENGINEER	RECOMMENDING APPROVAL: LORD TYRONET L. AGATON ACTING ESD MANAGER	APPROVED: BERNARD C. CALLEDO PORT MANAGER	SHEET CONTENTS: 29 / 32
-----------------------------------	---	--	---	---	--	-----------------------------------





-BUILD-UP ACRYLIC (SUPPLIER'S DETAIL)

SCALING

SCHEDULE OF LOADS									
CIRCUIT NO.	DESCRIPTION :	LIGHT OUTLET	SI	SI	SI	POWER (WATTS)	VOLTAGE (VOLTS)	CURRENT (AMPS)	PROTECTION
1	4 - (150w WU) + 8 (150w PHILIGHT)	12		2		625 W	220 V	2.85 A	15A/2P
2	7 - (140w FJ) + 1 (100w PHILIGHT)	8		3		298 W	220 V	1.35 A	15A/2P
3	3 (200w CONVENIENCE OUTLET)					600 W	220 V	2.73 A	20A/2P
4	5 P A R E					1000 W	220 V	4.54 A	15A/2P
TOTAL:		18				2,523 W	220 V	11.47 A	20A/2P

CONDUCTOR

$$I_C = \frac{1}{1} + 0.25 \frac{1}{1} \text{ D.F.}$$

$$= 11.47 + 0.25 (4.54) \text{ 80\%}$$

$$= 10.08 \text{ Amperes}$$

- USE 2 - 8.0 mm THW IN 1" @ RSC PIPE

ELECTRICAL COMPUTATION:

$$I = I_C + 1.5 \frac{1}{1} \text{ D.F.}$$

$$= 11.47 + 1.5 (4.54) \text{ 80\%}$$

$$= 14.624 \text{ Amperes}$$

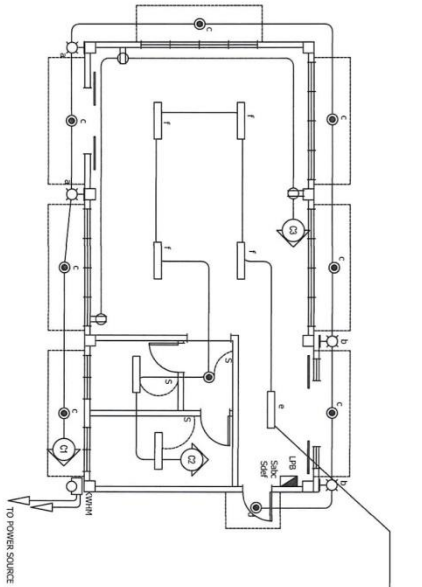
- USE 30 AT/AF MAIN CIRCUIT BREAKER

SPECIFICATION

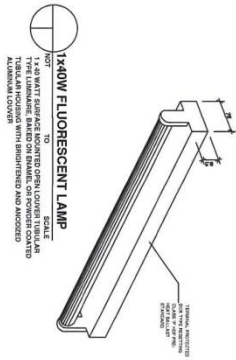
- ALL ELECTRICAL WIRING INSTALLATIONS SHALL CONFORM WITH THE LOCAL ORDINANCE AND TO THE NATIONAL ELECTRICAL CODE OF THE PHILIPPINES.
- ALL ELECTRICAL WIRING INSTALLATIONS SHALL BE DONE UNDER THE DIRECT SUPERVISION OF A DULY LICENSED PROFESSIONAL ELECTRICAL ENGINEER.
- ELECTRICAL WIRES EMBEDDED ON CONCRETE SHALL BE CONCEALED ON RIGID STEEL CONDUIT OR ELECTRICAL PVC PIPES.
- ALL SWITCHES SHALL BE LOCATED 1.50 M. FROM THE FINISHED FLOOR LINE & 0.30 M. FOR ALL CONVENIENCE OUTLETS.

LEGEND

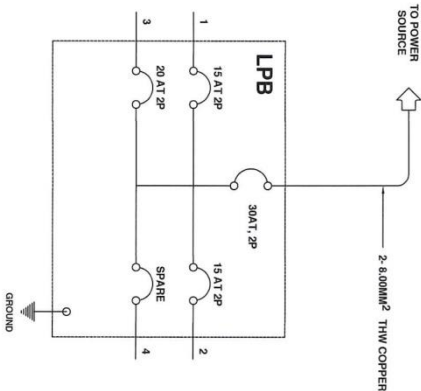
	PINLIGHT
	FLUORESCENT LAMP
	CONVENIENCE OUTLET
	LOAD PANEL BOARD
	KILOWATT-HOUR METER
	CIRCUIT HOUSERUN
	SINGLE POLE IN GANG
	DOUBLE POLE IN GANG
	TRIPLE POLE IN GANG



ELECTRICAL PLAN
SCALE 1:75 MTS



FEEDER DIAGRAM



PHILIPPINE PORTS AUTHORITY PROJECT TITLE: REPAIR OF DAMAGED PORT FACILITIES AND BACK-UP AREA CAUSED BY TYPHOON ODETTE LOCATION: PORT OF LIMASAWA, LIMASAWA ISLAND		PREPARED BY: VIOLETA D. ROBIN ENGINEERING ASSISTANT A	CHECKED/REVIEWED BY: REYGAN L. ALALID SUPERVISING ENGINEER	RECOMMENDING APPROVAL: LORD TYRONIC L. AGATON ACTING ESD MANAGER	APPROVED: BERNARD C. CALLEDO PORT MANAGER	SHEET CONTENTS: 32 / 32
--	--	---	--	--	---	-------------------------

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

- a. to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- b. when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

Daywork Schedule

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- a. A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- b. Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

Signature Box

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.

Bill of Quantities

REPAIR OF DAMAGED PORT FACILITIES AND BACK UP AREA CAUSED BY TYPHOON ODETTE, PORT OF LIMASAWA, SO., LEYTE

Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
I.	<u>GENERAL EXPENSES</u>				
I.1	<u>Mobilization, Demobilization</u> <u>and Clean-up of Site</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	lot		
II.	<u>SAFETY, HEALTH AND ENVIRONMENTAL PROGRAM</u>				
II.1	Provide Environmental Safety and Health Program (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	Lot		
III	<u>DEMOLITION WORKS</u>				
III.1	Demolition and Disposal of Existing Damaged Concrete Pavement Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	328.80	Sq.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

III.2	Demolition and Disposal of Slope Protection Concrete Facing (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	222.86	Sq.m		
III.3	<u>Demolition and Disposal of Reinforced Concrete Block</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	705.74	Cu.m		
III.4	Demolition and Disposal of Security Perimeter Fence (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	61.31	Cu.m		
IV.	EARTHWORKS AND ROCKWORKS				
IV.1	Excavate Existing Fill Materials at Back Up Area (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	750.45	Cu.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

IV.2	Supply and Installation of Geotextile Filter Fabric (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	887.62	Sq.m		
IV.3	Supply and Installation of 50 to 100 kgs/pc Core Rocks (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	369.06	Cu.m		
IV.4	Supply and Installation of 100-500 kgs/pc Underlayer Rocks (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	622.27	Cu.m		
IV.5	Supply and Installation of 500-1000 kgs/pc Core Rocks (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	693.88	Cu.m		
IV.6	Supply and Installation of 1000-2000 kg/pc Armour Rocks (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	445.56	Cu.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

IV.7	Supply, Spreading and Compaction of Granular Fill at Back Up Area (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	2,635.12	Cu.m		
V	BASE AND SUB BASE COARSE				
V.1	Supply, Spreading and Compaction of 200mm thk Compacted Base Coarse (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	258.87	Cu.m		
V.2	Supply, Spreading and Compaction of 150mm thk Gravel Base Coarse (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	194.15	Cu.m		
VI	PORTLAND CEMENT CONCRETE PAVEMENT, 250mm thick				
VI.1	Supply and Installation of PCCP, 250mm thk, 4000 psi (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	1,125.50	Sq.m		
VII	RORO RAMP APPROACH				

Submitted by:

Authorized Representative/Signature : _____ Date : _____
 Designation : _____
 Name of Bidder : _____

VII.1	Supply and Installation of Steel Reinforcement for Beam, Pile Caps and Slab (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	9,428.00	Kgs.		
VII.2	Supply, Installation and Removal of Formworks for Beam, Pile Caps and Slab (Forms and Scaffolds) (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	124.75	Sq.m		
VII.3	Supply, Place and Compaction of 3500 psi Concrete for Beam, Pile Caps and Slab (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	22.68	Cu.m		
VIII	PILES @ RORO RAMP APPROACH				
VIII.1	Boring of Hard Rocks (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	66.00	Ln.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
 Designation : _____
 Name of Bidder : _____

VIII.2	Supply and Installation of Steel Reinforcement for Bored Pile (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	3,355.00	Kgs.		
VIII.3	Supply, Place and Compaction of 6000 psi Portland Cement Concrete for Bored Pile (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	8.29	Cu.m		
IX	CONCRETE SHEET PILE WALL INCLUDING CORNER PILE				
IX.1	Supply & Installation of Steel Reinforcement for Concrete Pile, 300mmx600mm (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	39,965.00	Kgs.		
IX.2	Supply, Installation and Removal of Formworks for Concrete Pile, 300mmx600mm (Forms Only) (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	660.00	Sq.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____

Designation : _____

Name of Bidder : _____

IX.3	Supply, Place and Compaction of 6000 psi Portland Cement Concrete for Concrete Pile, 300mmx600mm (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	59.40	Cu.m		
IX.4	Boring of Bedrock for Concrete Pile, 300mmx600mm (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	330.00	Ln.m		
IX.5	Driving and Installation of Concrete Pile, 300mmx600mm (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	330.00	Ln.m		
X	ANCHOR WALL, RETAINING WALL AND TIE RODS				
X.1	Supply & Installation of Steel Reinforcement for Anchor Wall (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	924.00	Kgs.		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

X.2	Supply, Installation and Removal of Formworks for Anchor Wall (Forms Only) (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	43.39	Sq.m		
X.3	Supply, Place and Compaction of 3500 psi Portland Cement Concrete for Anchor Wall (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	11.94	Cu.m		
X.4	Supply and Installation of Steel Reinforcement for Retaining Wall (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	2,795.00	Kgs.		
X.5	Supply, Installation and Removal of Formworks for Retaining Wall (Forms Only) (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	108.22	Sq.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____

Designation : _____

Name of Bidder : _____

X.6	Supply, Place and Compaction of 3500 psi Portland Cement Concrete for Retaining Wall (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	40.50	Cu.m		
X.7	Supply and Installation of Steel Anchor Rods (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	5.00	sets		
XI	SLOPE PROTECTION				
XI.1	Supply & Installation of Reinforced Concrete for Concrete Facing at Section B,C,D,E, 3000 psi (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	85.44	Cu.m		
XI.2	Supply & Installation of Formworks and Concrete for Toe at Section C and D, 3000 psi (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	52.09	Cu.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
 Designation : _____
 Name of Bidder : _____

XI.3	Supply and Installation of Formworks, Concrete and Reinforcements for RC Blocks at Section B and E, 3500 psi including the lifting & placing of R.C. Blocks (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	896.00	Cu.m		
XI.4	Supply and Installation of Formworks, Concrete and Reinforcements for Stair Landings, 3500 psi (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	86.69	Cu.m		
XI.5	Supply and Installation of Mooring Cleats (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	12.00	sets		
XII	WAVE BREAKERS				
XII.1	Fabrication and Installation of Tetrapod Wave Breakers, including Lifting and Placing (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	185.00	Pcs		
XIII	R.C. CURB				

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

XIII.1	Supply & Installation of Reinforced Concrete Curb (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	81.00	Ln.m		
XIV	REPAIR OF PASSENGER TERMINAL BUILDING				
XIV.1	Removal and Replacement of Damage Canopies (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	25.56	Sq.m		
XIV.2	Removal and Replacement of Damage Steel Railings (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	1.00	Lot		
XIV.3	Removal and Replacement of Damaged Doors and Windows (Pesos _____ _____ <i>Amount in</i> <i>Words</i> and _____ centavos)	15.00	sets		

Submitted by:

Authorized Representative/Signature : _____ Date : _____

Designation : _____

Name of Bidder : _____

XIV.4	Removal and Replacement of Water Closets and Fixtures (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	11.00	Units		
XIV.5	Repainting of Interior and Exterior Walls and Canopies (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	520.72	Sq.m		
XIV.6	Replacement of All Lighting Fixtures and Control Switches including Wirings (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	1.00	lot		
XV	PRECAST CONCRETE SECURITY FENCE WITH PLANTBOX				
XV.1	Cutting, Breaking and Disposal of Pavement (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	27.00	Sq.m		
XV.2	Soil Excavation, Backfill and Compaction of Granular Fill (Pesos _____ _____ <u>Amount in</u> <u>Words</u> and _____ centavos)	25.65	Cu.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

XV.3	Supply and Fabricated of Steel Reinforcements (Pesos _____ _____ <u>Amount in Words</u> and _____ centavos)	5,166.00	kgs		
XV.4	Supply and Installation of CHB includes Plastering (Pesos _____ _____ <u>Amount in Words</u> and _____ centavos)	68.85	Sq.m		
XV.5	Supply, Place and Compaction of 3000 psi Concrete includes Formworks (Pesos _____ _____ <u>Amount in Words</u> and _____ centavos)	75.00	Ln.m		
XV.6	Supply of Interlink Fence and Anti-Climbing Device (Pesos _____ _____ <u>Amount in Words</u> and _____ centavos)	4.00	Units		
XV.7	Painting Works (Pesos _____ _____ <u>Amount in Words</u> and _____ centavos)	642.21	Sq.m		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

XV.8	Supply of Soil and Plants (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	43.95	Sq.m		
XVI	REPAIR OF WELCOME ARCH, GATE, GUARDHOUSE AND ACCESS BOOM				
XVI.1	Repair of Welcome Arch (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	Unit		
XVI.2	Fabrication, Installation & Painting of Entrance/Exit gate including Pedestrian Gate (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	14.55	Ln.m		
XVI.3	Repair of Guardhouse (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	1.00	lot		

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

XVI.4	Supply and Installation of Access Boom and Accessories (Pesos _____ _____ <i>Amount in</i> <i>Words</i> _____ and _____ centavos)	2.00	Units		
TOTAL:					

Submitted by:

Authorized Representative/Signature : _____ Date : _____
Designation : _____
Name of Bidder : _____

X.4Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class “B” Documents

- ☐ (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; **or**
duly notarized statements from all the potential joint venture partners stating

that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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

