

**PHILIPPINE BIDDING DOCUMENTS**

# **Procurement of INFRASTRUCTURE PROJECTS**

Government of the Republic of the Philippines

## **Proposed Renovation of Veterans Ward**

Bid No: 2021-04-03-029 (ABC No. 2020-018)

**Sixth Edition  
July 2020**

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# ***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 Goods 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** – Refers 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 such 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, irrigation, 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.

**Section I.**

**Invitation to Bid**



Republic of the Philippines  
DEPARTMENT OF HEALTH  
Regional Office No. XI  
**SOUTHERN PHILIPPINES MEDICAL CENTER**  
J.P. Laurel Avenue, Davao City



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**Invitation to Bid**  
**for**  
**Proposed Renovation of Veterans Ward**  
Bid No: 2021-04-03-029

1. The *Southern Philippines Medical Center*, through the *Specific Budget of NGAs / Funds / Hospital Income for the Calendar Year 2021* intends to apply the sum of **Fourteen Million Nine Hundred Thirty-Five Thousand Two Hundred Eighty-One Pesos and Twenty-Nine Centavos (Php 14,935,281.29)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Proposed Renovation of Veterans Ward** with *Bid No. 2021-04-03-029*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Southern Philippines Medical Center* now invites bids for the above Procurement Project. Completion of the Works is required *December 12, 2021 or 180 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).
3. 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.
4. Interested bidders may obtain further information from *Southern Philippines Medical Center* and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M., Monday to Friday, except holidays.
5. A complete set of Bidding Documents may be acquired by interested bidders on **April 8, 2021** from given address and website/s (<http://spmc.doh.gov.ph>), PhilGEPS website ([www.philgeps.gov.ph](http://www.philgeps.gov.ph)) and send through email upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Php 15,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *if paid personally or through electronic means*.
6. The *Southern Philippines Medical Center* will hold a Pre-Bid Conference on **April 19, 2021, 1:00 o'clock in the afternoon** at through video conferencing or webcasting via Webex Platform (<https://www.webex.com>), which shall be open to prospective bidders.



7. Bids must be duly received by the BAC Secretariat through *manual or online or electronic submission and receipt*: (i) manual submission at the office address as indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before **May 3, 2021, 8:00 A.M. to 12:00 NN**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
9. Bid opening shall be on **May 4, 2021, 9:00 o'clock in the morning** at the given address below *through video conferencing or webcasting via Webex Platform (<https://www.webex.com>)*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *Southern Philippines Medical Center* 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.
11. For further information, please refer to:

ROMEO PANDAPATAN  
Supervising Administrative Officer / Head BAC Secretariat  
Southern Philippines Medical Center  
Second Floor, Beside ICU and Medical Ward Building  
SPMC Compound, Bajada, Davao City  
Email Address: **[bac.spmc@gmail.com](mailto:bac.spmc@gmail.com)**  
Telephone No. (082) 287-7730/227-2731 loc. 5071  
Fax No. (082) 221-7029 / 282-0316

12. You may visit the following websites:

For downloading of Bidding Documents: (**<http://spmcdoh.gov.ph> and [www.philgeps.gov.ph](http://www.philgeps.gov.ph)**)

For online bid submission: **[bac.spmc@gmail.com](mailto:bac.spmc@gmail.com)**

Date of Issue: **April 8, 2021**

  
**ATTY. OSCAR M. MATA, CPA**  
Chairman, Bids and Awards Committee

## **Section II.**

### **Instructions to Bidders**

## 1. **Scope of Bid**

The Procuring Entity *Southern Philippines Medical Center*, invites Bids for the ***Proposed Renovation of Veterans Ward*** with Project Identification Number *2021-04-03-029*.

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

## 2. **Funding Information**

2.1. The GOP through the source of funding as indicated below for year *2020* in the amount of ***Fourteen Million Nine Hundred Thirty-Five Thousand Two Hundred Eighty-One Pesos and Twenty-Nine Centavos (Php 14,935,281.29)***.

2.2. The source of funding is:

*NGA, the General Appropriations Act or Special Appropriations.*

## 3. **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 terrain, 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.

## 4. **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, coercive, 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.

## 5. Eligible Bidders

- 5.1. 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 (50%) 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 2016 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 **BDS**.

- 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 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 prescribed that:

*Subcontracting is not allowed.*

- 7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

- 7.3. 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 through *videoconferencing/webcasting* as indicated in paragraph 6 of the **IB**.

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

Prospective bidders 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 Foremen) 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, and/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 IX. 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 Bids**

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 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.

- 14.2. *Payment of the contract price shall be made in:*

*Philippine Pesos.*

## **15. 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 *September 1, 2021 or 120 Calendar Days from Bid Opening*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **16. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second 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**.

## **18. 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.

- 18.2. 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 2016 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 16 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 2016 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 latest 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 contracts which have the same major categories of work, which shall be:  <i>General Building Construction</i>																					
7.1	<i>Subcontracting is not allowed.</i>																					
10.3	Philippine Contractors Accreditation Board (PCAB) License and registration for the type and cost of the contract for this Project. PCAB License must be <i>Small B Category C &amp; D</i> (PCAB Board Resolution No. 201 series of 2017).																					
10.4	<table><tr><td colspan="3">The key personnel must meet the required minimum years of experience set below:</td></tr><tr><td><u>Key Personnel</u></td><td><u>General Experience</u></td><td><u>Relevant Experience</u></td></tr><tr><td>Project Manager</td><td>5 years</td><td>3 years</td></tr><tr><td>Project Engineers</td><td>5 years</td><td>3 years</td></tr><tr><td>Materials Engineers</td><td>5 years</td><td>3 years</td></tr><tr><td>Foremen</td><td>5 years</td><td>3 years</td></tr><tr><td>Safety Officer</td><td>3 years</td><td>1 year</td></tr></table>	The key personnel must meet the required minimum years of experience set below:			<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Project Manager	5 years	3 years	Project Engineers	5 years	3 years	Materials Engineers	5 years	3 years	Foremen	5 years	3 years	Safety Officer	3 years	1 year
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10.5	<table><tr><td colspan="3">The minimum major equipment requirements are the following:</td></tr><tr><td><u>Equipment</u></td><td><u>Capacity</u></td><td><u>Number of Units</u></td></tr><tr><td>Bagger Mixer</td><td></td><td>1</td></tr><tr><td>Dump Truck</td><td></td><td>1</td></tr><tr><td>Bar Cutter</td><td></td><td>1</td></tr><tr><td>Service Vehicle</td><td></td><td>1</td></tr><tr><td>Concrete Cutter/Jack Hammer</td><td></td><td>1</td></tr></table>	The minimum major equipment requirements are the following:			<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Bagger Mixer		1	Dump Truck		1	Bar Cutter		1	Service Vehicle		1	Concrete Cutter/Jack Hammer		1
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Service Vehicle		1																				
Concrete Cutter/Jack Hammer		1																				
12	<i>Value Engineering if necessary.</i>																					
15.1	<table><tr><td colspan="2">The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</td></tr><tr><td>a.</td><td>The amount of not less than <u>289,705.6258</u>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;</td></tr><tr><td>b.</td><td>The amount of not less than <u>746,764.0645</u>, if bid security is in Surety Bond.</td></tr></table>	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:		a.	The amount of not less than <u>289,705.6258</u> , if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;	b.	The amount of not less than <u>746,764.0645</u> , if bid security is in Surety Bond.															
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19.2	<i>Lot bids.</i>
20	<i>Not applicable.</i>
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as <b>construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, PERT-CPM, construction safety and health program approved by the DOLE</b> , and other acceptable tools of project scheduling.

## **Section IV.**

### **General Conditions of Contract**

## 1. 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 herein. All the provisions of RA No. 9184 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. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, 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.

## **6. 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(ies) to attachment or garnishment 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**.

## **8. 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.

## **9. Termination for Other Causes**

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in **ITB** Clause 4.

## **10. Dayworks**

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, arrangements, 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.

## **15. 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	<p><i>[If different dates are specified for completion of the Works by section, i.e. “sectional completion,” these dates should be listed here.]</i></p> <p><i>Intended completion date: September 1, 2021</i></p>
4.1	<p><i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.]</i></p> <p><i>Start date: June 16, 2021</i></p>
6	<p>The site investigation reports are:</p> <p><i>Site inspection certificate shall be issued by the Procuring Entity through its representative (EFM) after the actual site inspection.</i></p>
7.2	<p><i>[In case of semi-permanent structures, such as 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:] Five (5) years.</i></p> <p><i>Building (interior) renovation only.</i></p>
10	<p><i>[Select one, delete the other:]</i></p> <p>a. Dayworks are applicable at the rate shown in the Contractor’s original Bid.</p>
11.1	<p>The Contractor shall submit the Program of Work to the Procuring Entity’s Representative within <i>five calendar days</i> of delivery of the Notice of Award (<i>as required before the issuance of Notice to Proceed</i>).</p>
11.2	<p>The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount] 0.0001% based on the contract price for every day of delay reckoned five (5) days from receipt of the notice of the procuring entity.</i></p>
13	<p>The amount of the advance payment <i>shall not exceed 15% of the total contract price. [insert amount as percentage of the contract price that shall not exceed 15% of the total contract price and schedule of payment].</i></p>
14	<p>Materials and equipment delivered on the site but not completely put in place shall be included for payment.</p>

15.1	<p>The date by which operating and maintenance manuals are required <i>upon completion</i>.</p> <p>The date by which “as built” drawings are required <i>upon completion</i>.</p>
15.2	<p>The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is <i>equivalent to the amount of the final billing</i>.</p>

# **Section VI.**

## **Specifications**



*Republic of the Philippines*  
**DEPARTMENT OF HEALTH**  
*Regional Office XI*  
**Southern Philippines Medical Center**  
J.P. Laurel Avenue, Davao City  
Tel. No. 227-2731; Fax No. 221-7029



**Project** : PROPOSED RENOVATION OF VETERANS WARD  
**Owner** : SOUTHERN PHILIPPINES MEDICAL CENTER  
**Location** : SPMC Cpd., J.P. Laurel Ave., Bajada, Davao City  
**Subject** : SCOPE OF WORK

**1.0 PROJECT SUMMARY:**

1.1 This project requires the following activity:

- 1.1.1 General Requirements
- 1.1.2 Benefits, Health and Safety Program
- 1.1.3 Mobilization and Demobilization
- 1.1.4 Site / Earth Works
- 1.1.5 Architectural Works
- 1.1.6 Electrical Works
- 1.1.7 Plumbing & Sanitary Works
- 1.1.8 Mechanical Works - Medical Gas Line
- 1.1.9 Improvement of Existing Drainage System

1.2 The work requires the furnishing of all labor, supervision, administration and management, supply of equipment, tools and services necessary for the satisfactory and expeditious completion of the Project.

**2.0 PROJECT DESCRIPTION:**

- 2.1 The work shall be carried out strictly in accordance with the requirement of the Work Orders attached as required by the Proponent.
- 2.2 The Project shall be carried out in all respect to the requirements of the Contract Documents and applicable Philippine Standards, Code and Specifications.

**3.0 GENERAL SCOPE OF WORK:**

**3.1 Verification of Dimension:**

Authorized Contractor's personnel shall visit the project location of the above mentioned Work Orders to familiarize themselves with all details of the work and working conditions and to verify all the stated Project requirements with the Proponent. Contractor shall advise **SOUTHERN PHILIPPINES MEDICAL CENTER's** project representative of any perceived discrepancy before performing any work.

## **3.2 WORK ORDER AND WORK DESCRIPTION**

### **3.2. A. GENERAL REQUIREMENTS**

- a. Construction of temporary offices and storage, location of temporary offices shall be as approved by the proponent.
- b. Construction of temporary offices and storage areas shall be made of veneer & good lumber only, except for flooring.
- c. The contractor shall process and provide the necessary technical documents for the above-mentioned project. Technical documents shall include the building plans and permits necessary to complete the project. Complete Architectural & Engineering Design should be submitted to SPMC for approval.
- d. The contractor shall ensure the visibility of warning devices and signs in the project site.
- a. The contractor shall be responsible for processing all necessary government permits for the construction of the proposed facility and submit as-built plans after completion.
- b. The contractor shall be responsible for temporary electricity & water connection. The contractor shall be responsible for electricity & water consumption for the duration of construction.
- e. The contractor shall be responsible for the mobilization of its construction equipment upon the commencement of construction activities.
- f. The contractor shall be responsible for the demobilization of its construction equipment upon project completion.

### **3.2. B. HEALTH, SAFETY and FRINGE BENEFITS**

- a. The contractor shall ensure all personnel must be provided with their appropriate Personal Protective equipment (PPE) as per DOLE D.O. 13.
- b. The contractor shall ensure the visibility of warning devices and signs in the project site.
- c. The contractor shall be responsible for the training and orientation of its personnel regarding the implementation of health and safety program.
- d. The contractor shall provide its personnel the required Fringe benefits such as SSS and Phil Health minimum contributions and must provide the proponent with the official receipt (certified photo copy) as proof of payment.

### **3.2. C. SITE / EARTH WORKS**

- a. Demolition of existing drywall and CHB wall partitions.
- b. Removal of existing ceiling.
- c. Removal of existing floor tiles.
- d. Excavation for wall footing, water lines, sanitary lines, sewer lines, drainage system and septic tank.
- e. Gravel bedding and compaction.
- f. Backfilling and compaction.
- g. Disposal and hauling of construction debris.
- h. Soil Treatment.

### **3.2. D. ARCHITECTURAL WORKS**

#### **3.2. D.1. MASONRY WORKS**

- a. Supply and delivery of materials and application of 4" CHB wall for additional comfort room as shown in the plans.
- b. Supply and delivery of materials and installation of 4" CHB wall partitions as per plan.
- c. Supply and delivery of materials and plastering of 4" CHB walls as per plan.

#### **3.2. D.2. ARCHITECTURAL FINISHES**

- a. Supply and delivery of materials and installation of 60 x 60 glazed granite tiles for floors except comfort rooms. (see plan)
- b. Supply and delivery of materials and installation of 60 x 60 unglazed granite floor tiles for Comfort rooms. (see plan)
- c. Supply and delivery of materials and installation of 60 x 60 glazed granite wall tiles for comfort rooms. (see plan)
- d. Supply and delivery of materials, and installation of 3.5mm thk. ficem board on metal furring framing system for the ceiling.
- e. Supply and delivery of materials, and installation of PVC Laminated Panels with C-channel Hanger on metal furring framing system for nurse stations, storage room, doctor's lounge, doctor's conference, counseling room and lounge area. Refer to DBC or the Hospital Engineer for the design and color.

- f. Supply and delivery of materials, and installation of acoustic ceiling boards for the hallways outside veterans ward. Refer to DBC or the Hospital Engineer for the design.

#### **3.2. D.3. CARPENTRY WORKS**

- a. Supply, delivery and fabrication of ¾" thk phenolic board Nurse Stations counter/working tables with shelves and drawers installed with complete and heavy-duty accessories.

#### **3.2. D.4. DOORS AND WINDOWS**

- a. Supply and delivery of materials, and installation of Double swing Wooden Panel doors with stainless steel plate, stainless steel rail guard and clear viewing glass for the ward entrance. (see plan)
- b. Supply and delivery of materials, and installation of Single swing Wooden Panel doors with stainless steel rail guard and smoke viewing glass the comfort rooms. (see plan)
- c. Supply and delivery of materials, and installation of Fire-Rated Exit Door with stainless steel plate, Stainless Steel Rail Guard and Panic Door lock System. (see plan)
- d. Supply and delivery of materials, fabrication, erection and installation of Awning type windows on analog aluminum frame.

#### **3.2. D.5. PAINTING WORKS**

- a. Supply and delivery of materials and painting of interior walls, ceiling, shelves, tables and counters. Refer to the Hospital Engineers for color.

#### **3.2.E. ELECTRICAL WORKS**

- a. Supply and delivery of materials and installation of roughing-ins.
- b. Supply and delivery of materials and installation of wires and cable system.
- c. Supply and delivery of materials and installation of panel boards and circuit breakers.
- d. Supply and delivery of materials and installation of lighting fixtures and emergency lights.
- e. Supply and delivery of materials and installation of electrical hardware accessories.
- f. Supply, delivery of materials and installation of telephone and data systems.
- g. Supply, delivery of materials and installation of Security and CCTV system.
- h. Supply, delivery of materials and installation of CATV & MATV System.
- i. Supply, delivery of materials and installation of Access Control System.
- j. Supply, delivery of materials and installation of Nurse Call System.
- k. Supply, delivery of materials and installation of Fire Detection & Alarm System.
- l. Supply, delivery of materials and installation of Lightning Protection System.
- m. Supply, delivery of materials and installation of Grounding System.
- n. Supply, delivery of materials and installation of Ventilation Equipment.
- o. Supply, delivery of materials and installation of standard GFCI/Prescribe ICU convenience outlets to Critical Care Areas (OR, RR, ICU, Burn Care Units, ER).
- p. Prepare and submit As Built Plan drawings
- q. Testing of electrical system
  - a. Insulation Resistance Test
  - b. Ground Resistance Test
  - c. Continuity Test
  - d. Operational Test
  - e. Phase Balancing Check and Correction

#### **3.2. F. PLUMBING AND SANITARY WORKS**

- a. Supply and delivery of materials, fabrication, erection and installation of downspouts and storm drainage system.
- b. Supply and delivery of materials, fabrication and installation of sanitary lines.
- c. Supply and delivery of materials, fabrication and installation of waterlines.
- d. Supply and delivery of materials and installation of toilet fixtures and accessories.
- e. Supply and delivery of materials and construction of septic tank.

#### **3.2. G. MECHANICAL WORKS – Medical Gas Line System (Oxygen, Medical Air & Vacuum)**

- a. Supply and delivery of materials, fabrication and installation of medical piping system.
- b. Supply and delivery of materials and installation of oxygen, medical air and vacuum outlets, area alarm & isolation valve including complete accessories.

#### **3.2. H. IMPROVEMENT OF EXISTING DRAINAGE SYSTEM**

- a. Excavation and backfilling of drainage system. (see plan)
- b. Supply and delivery of materials and installation of storm drain pipe.
- c. Supply and delivery of materials and construction of concrete manholes.
- d. Clearing and hauling.



- e. Declogging of existing drainage system. (see plan)
- f. Restoration of driveway.
- g. Restoration of affected areas during construction.

### 3.3 TURN OVER

For the completion of the work, remove the rubbish from and about the building, all tools, scaffoldings and surplus materials / debris and turn over the building "broom clean" and ready for use.

### 3.4 TERMS & CONDITIONS

- A. Refer to Technical Specifications for additional information and details.
- B. Inspect and familiarize to site conditions to augment missing information not clearly shown in the Bidding Documents and Terms of Reference and secure site **Inspection Certificate** from City Engineer's Office (to be include in the Technical Component).
- C. Contractor/supplier/installer to supply labor and materials should have appropriate numbers and ratio of skilled and non-skilled manpower, tools & equipment with industry standards comparable quality and good operating condition, technical know-how and skills, and supervision expertise necessary to complete the project.
- D. Project duration: **180 calendar days** to cover the period required for design and plan preparation, materials ordering, delivery, construction/installation, testing and commissioning.
- E. The Cost Item: Construction Safety and Workers Safety and Health shall include provision of basic PPE to 10 TCP members and engineering assistant consisting of safety shoes, safety vests and hard hats; and provision of at least 12 pieces of stand-by ready spare hard hats to guests and authorities visiting the site for inspection.
- F. Submittals to include in the bid proposal as required in the Invitation to Bid, in addition, shall include as follows:
  - a) Pricing breakdown and derivation of unit costs:
    - a. Pricing breakdown in accordance with the Invitation to Bid and derivation of unit costs.
  - b) The cost estimates shall consider the following:

#### DIRECT COSTS

- a) General requirements such as: Temporary facilities, site protection requirements, temporary fencing, temporary access, etc.
- b) Construction Safety, Personnel/Workers Health and Safety requirements.
- c) Cost of Materials to include cost of sources, transport, handling, storage, tests, miscellaneous expenses, and allowances for wastage.
- d) Cost of labor, including salaries, wages, cost of living allowance, and all fringe benefits.
- e) Other miscellaneous and incidental expenses necessary for the construction of the project.

#### INDIRECT COSTS

- a. Overheads
- b. Contingencies
- c. Miscellaneous
- d. Profit
- e. Insurances and Bonds Premiums
- f. Applicable Taxes

- c) BOQ for Deferred Cost Items incorporating unit cost of materials, unit cost of labor, overhead, miscellaneous and profit and total unit cost per cost item.

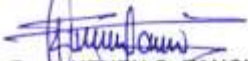
- G. Additional submittals of the winning bidder during the course of the construction to include among others:
  - 1. Detailed shop drawings as required by Procuring Entity for proper execution of the works.
  - 2. Submission of DOLE approved Construction Safety and Health Program for the project.
  - 3. Submission of complete plans, drawings, specifications, and BOQ before the day 1 of the project.
  - 4. Detailed **As-Built** drawing indicating actual and factual locations and positions of utilities, tapping points, valves, manholes, concealed accesses, etc. in five (5) sets of hard copies and one (1) CD copy.
  - 5. Testing and Commissioning tests results.
  - 6. Manufacturer's product data sheets for all equipment installed.
  - 7. Equipment control handsets, operating and maintenance manuals.



Certification/permit to operate issued by concerned authority/agency to warrant the end-user that the finish building and its equipment and utilities are safe to occupy and operate.

**4.0 APPROVED BUDGET FOR THE CONTRACT (ABC) -----Php 14,935,281.29**  
(Fourteen million, nine hundred thirty-five thousand, two hundred eighty-one pesos and 29/100)

Prepared and Submitted By:



**Engr. HENRY Q. TANCIO**  
SPMC – Engineer IV  
Engineering & Facilities Management Head

Recommending Approval:



**ATTY. OSCAR P. MATA. CPA**  
Chief Administrative Officer

Approved by:



**RICARDO B. AUDAN, MD, FPAFP**  
Officer in Charge, Medical Center Chief II  
Southern Philippines Medical Center


**Technical Specifications**  
(refer to the separate file)

## **Section VII.**

### **Drawings**



RENOVATION OF VETERANS WARD  
710 SQUARE METER

 <p>Republic of the Philippines DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> 2/F, Laurel Avenue, Baguio, Benguet City</p>	PREPARED BY PRC RES. No. _____ PIR No. _____ Place: BAGUIO CITY	ALL WORK SECTION 33 The contractor shall be responsible for the design and construction of the proposed renovation of the Veterans Ward. The design shall be in accordance with the approved architectural drawings and specifications. The contractor shall be responsible for the procurement of materials and labor, and for the execution of the work in accordance with the approved plans and specifications.	PROJECT TITLE <b>PROPOSED RENOVATION OF VETERANS WARD</b> LOCATION SOUTHERN PHILIPPINES MEDICAL CENTER CAMPUS, 2/F, LAUREL AVENUE, BAGUIO, BENGUET CITY	CHECKED BY HENRY Q. TANCIO PRC RES. No. 001005 PIR No. 001005 Date: JAN 18, 1999 Place: BAGUIO CITY TEL. No. 142-128-124	RECOMMENDING APPROVAL RICARDO B. ALOJAN, MD, FPAFP OIC - MEDICAL CENTER CHIEF & SOUTHERN PHILIPPINES MEDICAL CENTER	APPROVED BY   	SHEET NO. <b>A-1</b> DAWN BY: CHECKED BY: DATE:
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Republic of the Philippines  
DEPARTMENT OF HEALTH  
**SOUTHERN PHILIPPINES  
MEDICAL CENTER**

419, Laurel Avenue, Rijeka, Croatia (D)

PREPARED BY	
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Date

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94-00000 ELECTRONIC 20

buildings and specifications and other contract documents fully aligned, amended or revised, amendments or notices and the substantial property and improvements of the PROJECT, whether the subject to which they are made is movable or not, it shall be deemed for the purposes of this contract to be made within or at the completion of or at the other property or buildings, whether movable parts or otherwise, within the contract period of the PROJECT, the use of this contract documents. (b) CONTRACTOR shall submit to the owner a copy of all amendments, additions and other improvements of the project.

PROJECT TITLE

### PROPOSED RENOVATION OF VETERANS WARD

LOCATION

SOUTHERN PHOENIX MEDICAL CENTER COMPOUND  
401 LAUREL AVENUE, PHOENIX, ARIZONA

CHEN, 1992, 1993, 1994

HENRY STANCIS

2000

100

DAWNS

SECRET

RICARDO BLAUDIAN, MD, FRACP  
DNC - MEDICAL CENTER CHIEF II  
SOUTHERN CALIFORNIA MEDICAL CENTER


AUTHOR'S ADDRESS: *See above.*

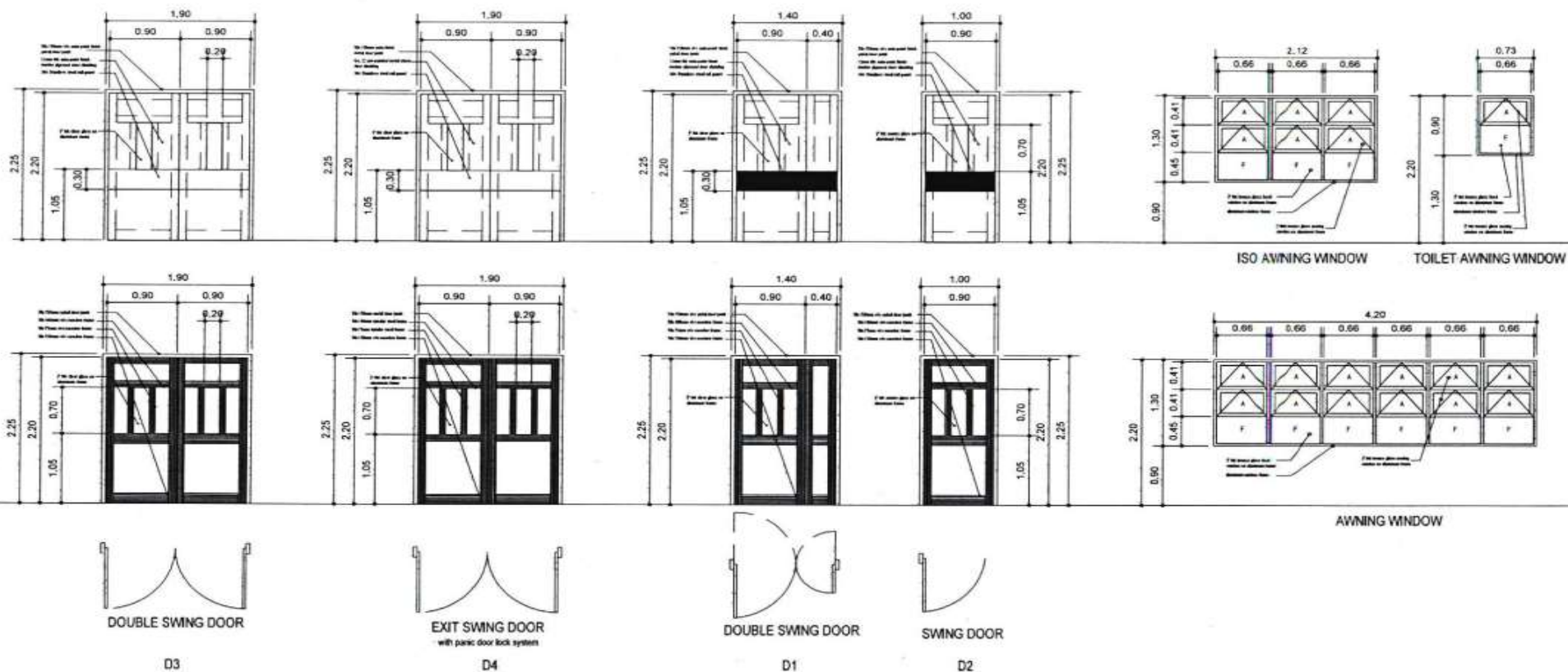
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 <p>Republic of the Philippines DEPARTMENT OF HEALTH</p> <p><b>SOUTHERN PHILIPPINES MEDICAL CENTER</b></p> <p>J.F. Laurel Avenue, Baguio, Benguet City</p>	<p>PREPARED BY</p> <p>IN RE: SECTION 20</p> <p>Develops and specifications and other technical details of the proposed project, including the location, extent, and nature of the project, and the estimated cost of the project. It also includes a list of the proposed project's components and a list of the proposed project's beneficiaries.</p>		<p>PROJECT TITLE</p> <p>PROPOSED RENOVATION OF VETERANS WARD</p>	<p>CHECKED BY</p> <p>HENRY Q. TANCIO</p> <p>SPOC - CHIEF M</p>	<p>RECOMMENDING APPROVAL</p> <p>RICARDO B. RUDAN, MD, FPAFP</p> <p>OC - MEDICAL CENTER CHIEF II SOUTHERN PHILIPPINES MEDICAL CENTER</p>	<p>APPROVED BY</p>	<p>SHEET NO.</p> <p>A - 4</p>
	<p>PMC REG. No.</p> <p>DATE</p> <p>Place</p> <p>DAVAO CITY</p>	<p>LOCATION</p> <p>SOUTHERN PHILIPPINES MEDICAL CENTER COMPOUND</p> <p>J.F. LAUREL AVENUE, BAGUIO, BENGUET CITY</p>	<p>PMC REG. No.</p> <p>DATE</p> <p>Place</p> <p>DAVAO CITY</p>	<p>PMC REG. No.</p> <p>DATE</p> <p>Place</p> <p>DAVAO CITY</p>	<p>PMC REG. No.</p> <p>DATE</p> <p>Place</p> <p>DAVAO CITY</p>	<p>PMC REG. No.</p> <p>DATE</p> <p>Place</p> <p>DAVAO CITY</p>	<p>PMC REG. No.</p> <p>DATE</p> <p>Place</p> <p>DAVAO CITY</p>



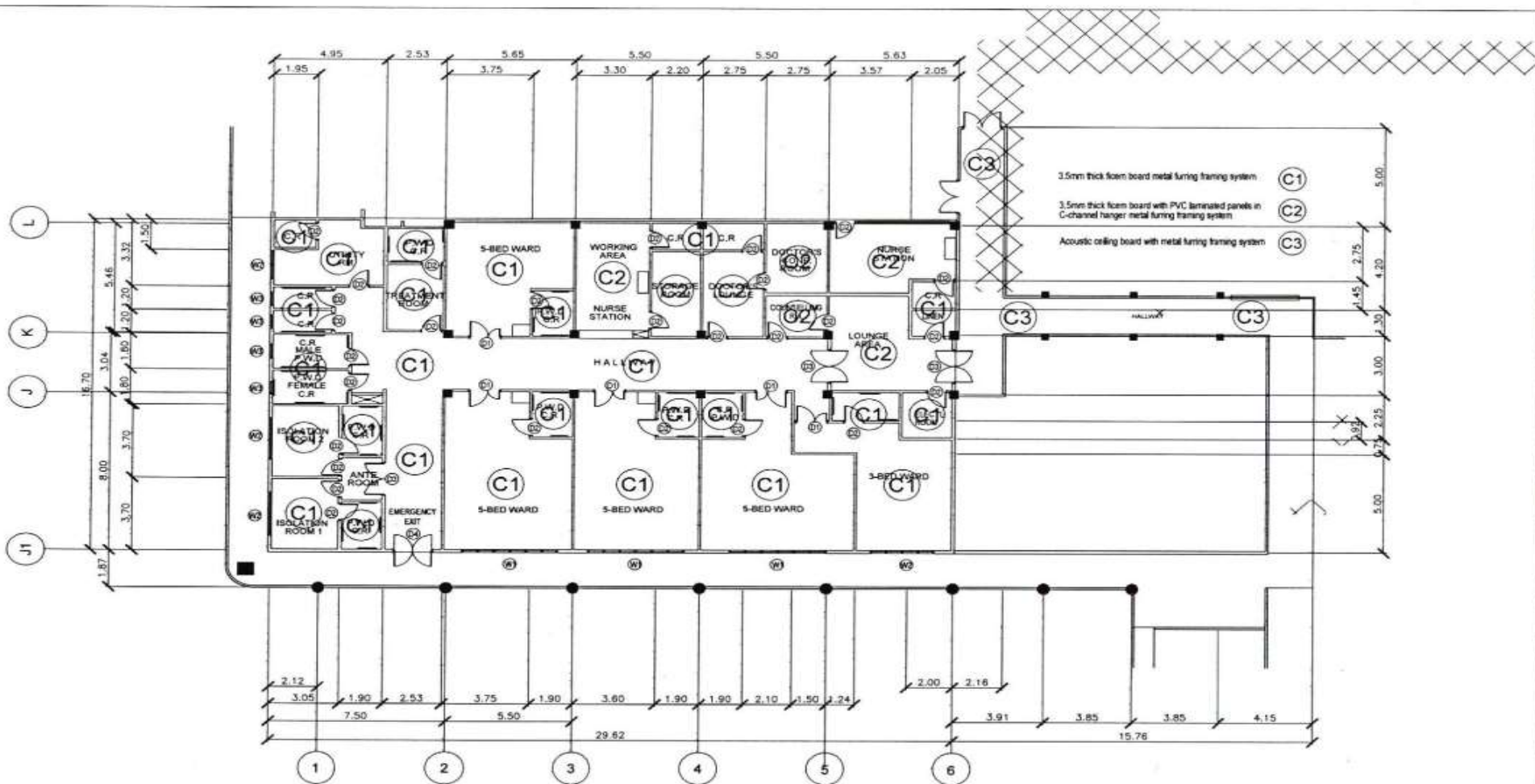
**A** SCHEDULE OF DOOR'S & WINDOW'S  
A 5 SCALE 1 : 30 MTS.

 <p>Republic of the Philippines DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> J.P. Laurel Avenue, Iloilo, Iloilo City</p>	<p>PREPARED BY</p> <p>PMC REG. No. _____</p> <p>PTB No. _____</p> <p>Place: SMDO CITY Date: _____</p>	<p>NO. 5000 SECTION 32</p> <p>Design and specifications and other matters</p> <p>of the project shall be the responsibility of the</p> <p>designer and shall be subject to the approval of</p> <p>the authority having jurisdiction over the project.</p> <p>It is the responsibility of the designer to</p> <p>provide for the safety and health of the public</p> <p>and to comply with all applicable laws and</p> <p>regulations.</p>	<p>PROJECT TITLE</p> <p>PROPOSED RENOVATION OF VETERANS WARD</p> <p>LOCATION</p> <p>SOUTHERN PHILIPPINES MEDICAL CENTER CAMPUS</p> <p>J.P. LAUREL AVENUE, ILOILO, ILOILO CITY</p>	<p>CHECKED BY</p> <p>HENRY O. TANCIO</p> <p>SP-5 - ENGINEER IV</p> <p>PMC REG. No. 0070332 Validity: Dec. 24, 2021</p> <p>PTB No. _____ Date: June 19, 1999</p> <p>Place: SMDO CITY Tel. No. 147-125-124</p>	<p>RECOMMENDING OFFICIAL</p> <p>RICARDO LAUDAN, MD, FRACP</p> <p>MC - MEDICAL CENTER CHIEF II</p> <p>SOUTHERN PHILIPPINES MEDICAL CENTER</p>	<p>APPROVED BY</p> <p>SHEET NO.</p> <p>A - 5</p> <p>DATE BY: KLT</p> <p>CHECKED BY:</p> <p>DATE:</p>
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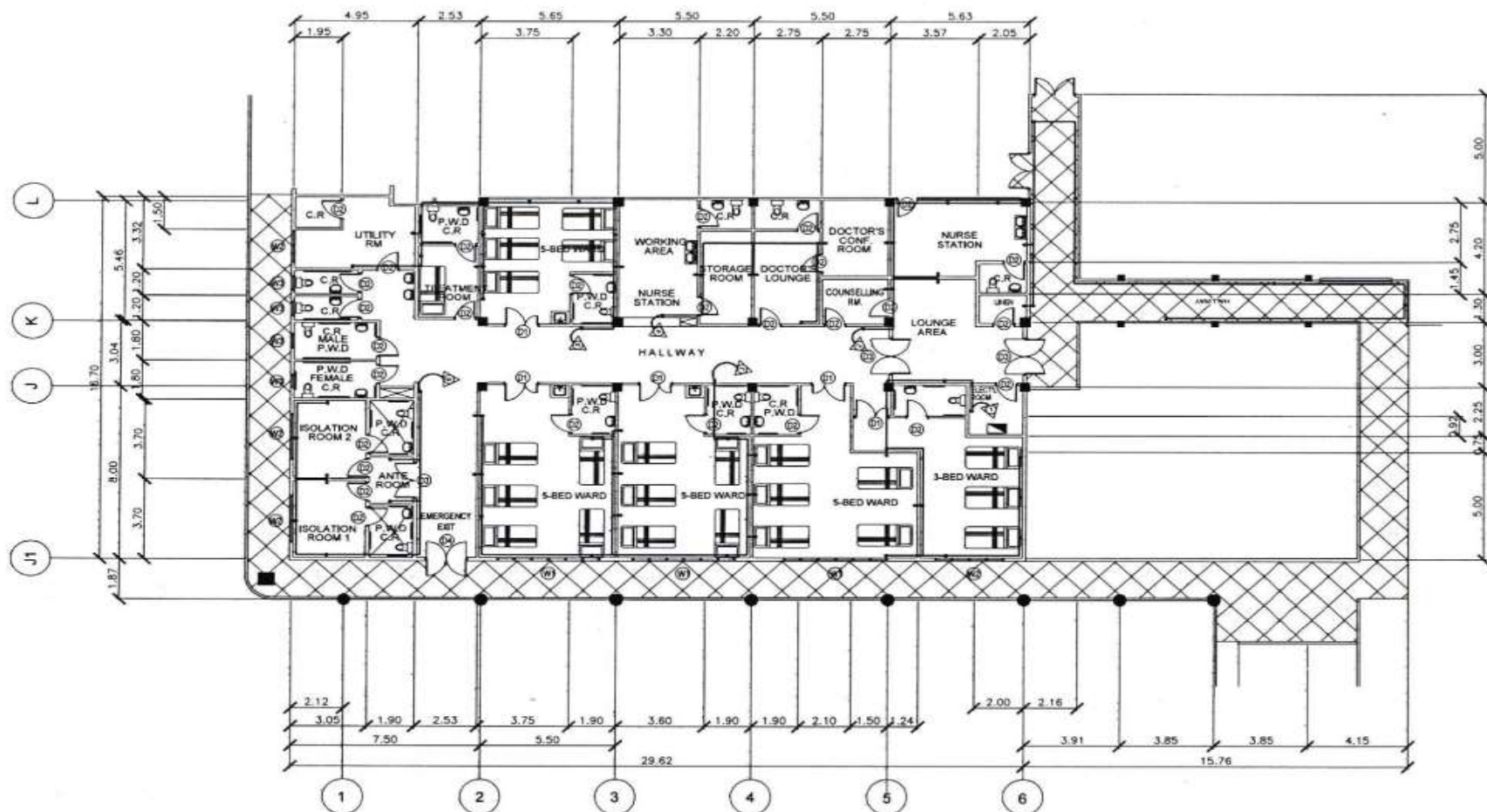






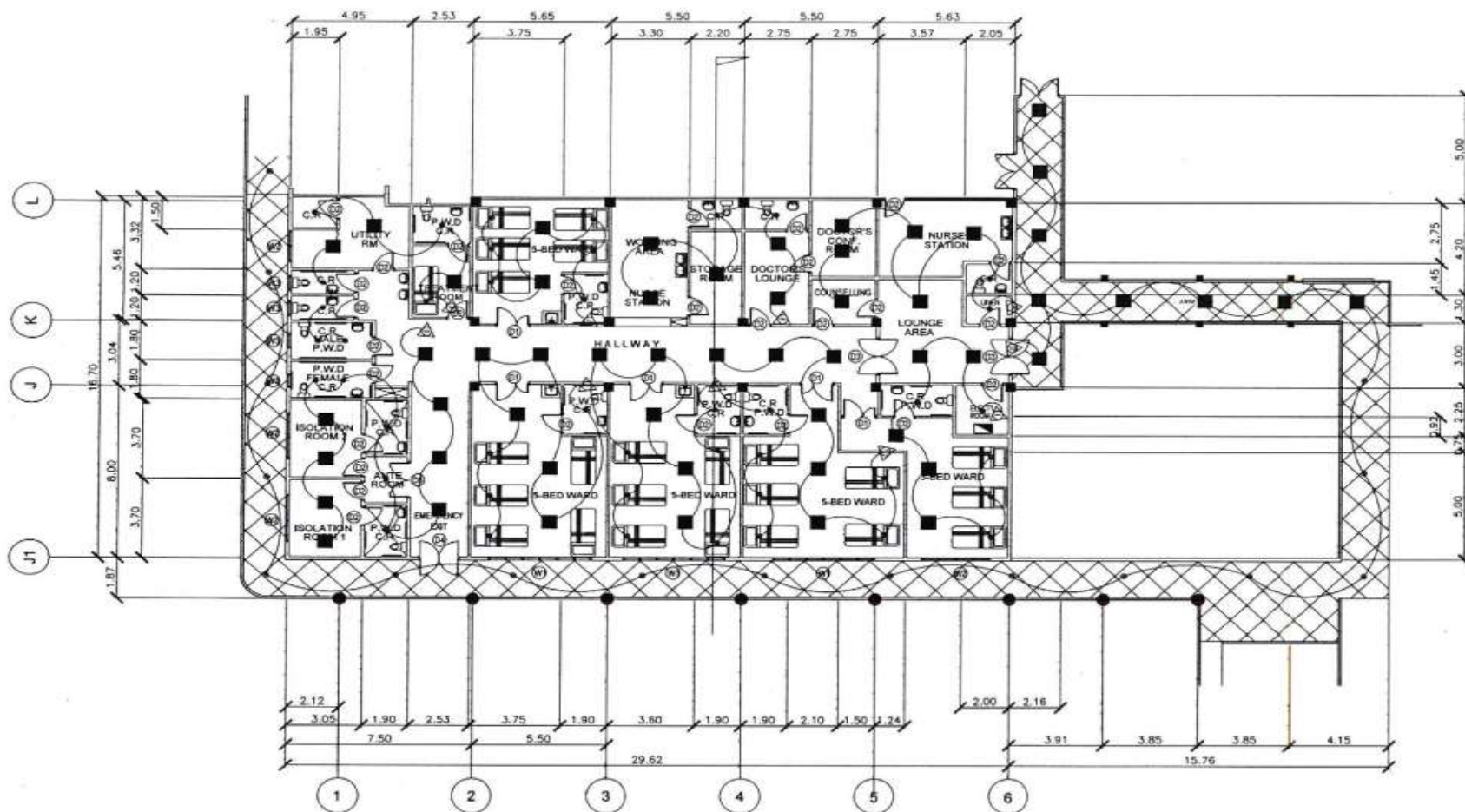
**A REFLECTED CEILING PLAN**  
SCALE: 1:100 METERS

 <p><b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> J.P. Laurel Avenue, Davao, Davao City</p>	<b>PREPARED BY:</b> PRC REG. No. _____ PTD No. _____ Place _____ Date _____	<b>RECOMMENDING APPROVAL:</b> RICARDO B. AUSTAN, MD, FPAFP MEDICAL CENTER CHIEF II SOUTHERN PHILIPPINES MEDICAL CENTER	<b>APPROVED BY:</b> _____ DATE: _____	<b>SHEET NO.</b> <b>A - 7</b>
	<b>PROJECT TITLE:</b> PROPOSED RENOVATION OF VETERANS WARD	<b>DESIGNED BY:</b> HENRY O. TANCIO SPM - ENGINEER N	<b>LOCATION:</b> SOUTHERN PHILIPPINES MEDICAL CENTER CAMPUS J.P. LAUREL AVENUE, DAVAO, DAVAO CITY	<b>PRC REG. No.:</b> 0078235 <b>Expiry Date:</b> 20. 2021 <b>PTD No.:</b> _____ <b>Date:</b> JUN 18, 1996 <b>Place:</b> DAVAO CITY <b>TIN No.:</b> 142-125-124




**E-1 ELECTRICAL POWER LAYOUT PLAN**  
SCALE: 1:100 AMS

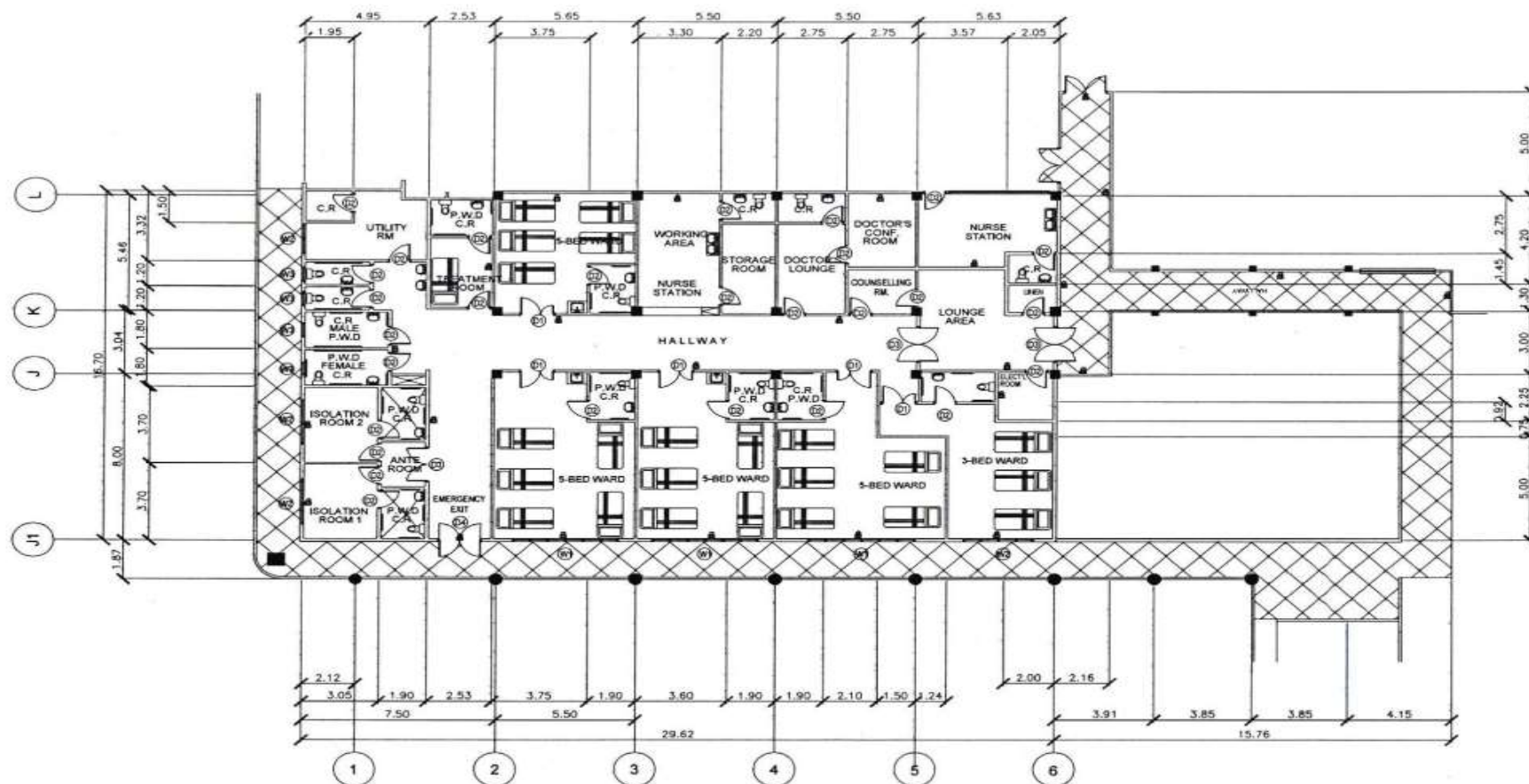
	<p>Republic of the Philippines DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> J.P. Laurel Avenue, Baguio, Baguio City</p>	<p>PREPARED BY: PNC REG. No. _____ PDR No. _____ Place: BAGUIO CITY</p>	<p>NO. OF SHEETS: 25 This plan is prepared under the supervision of the undersigned and is subject to the approval of the undersigned. It is not to be used for any other purpose without the written consent of the undersigned.</p>	<p>PROJECT TITLE: <b>PROPOSED RENOVATION OF VETERANS WARD</b> LOCATION: SOUTHERN PHILIPPINES MEDICAL CENTER COMPOUND J.P. LAUREL AVENUE, BAGUIO, BAGUIO CITY</p>	<p>CHECKED BY: <b>HENRY O. TANCIO</b> SPAC-ENGINEER IV PNC REG. No. 801835, Hades, Dec. 26, 2021 PDR No. _____ Date: JUN 10, 1998 Place: BAGUIO CITY, TEL. No. 142-128-124</p>	<p>RECOMMENDING APPROVAL: <b>RICARDO B. AUBAN, MD, FPAFP</b> DC I, MEDICAL CENTER CHIEF II SOUTHERN PHILIPPINES MEDICAL CENTER</p>	<p>APPROVED BY: _____</p>	<p>SHEET NO. <b>E-1</b> CASE BY: ALTY CHECKED BY: DATE:</p>
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**E ELECTRICAL LIGHTING LAYOUT PLAN**  
 SCALE 1:100 MTS.

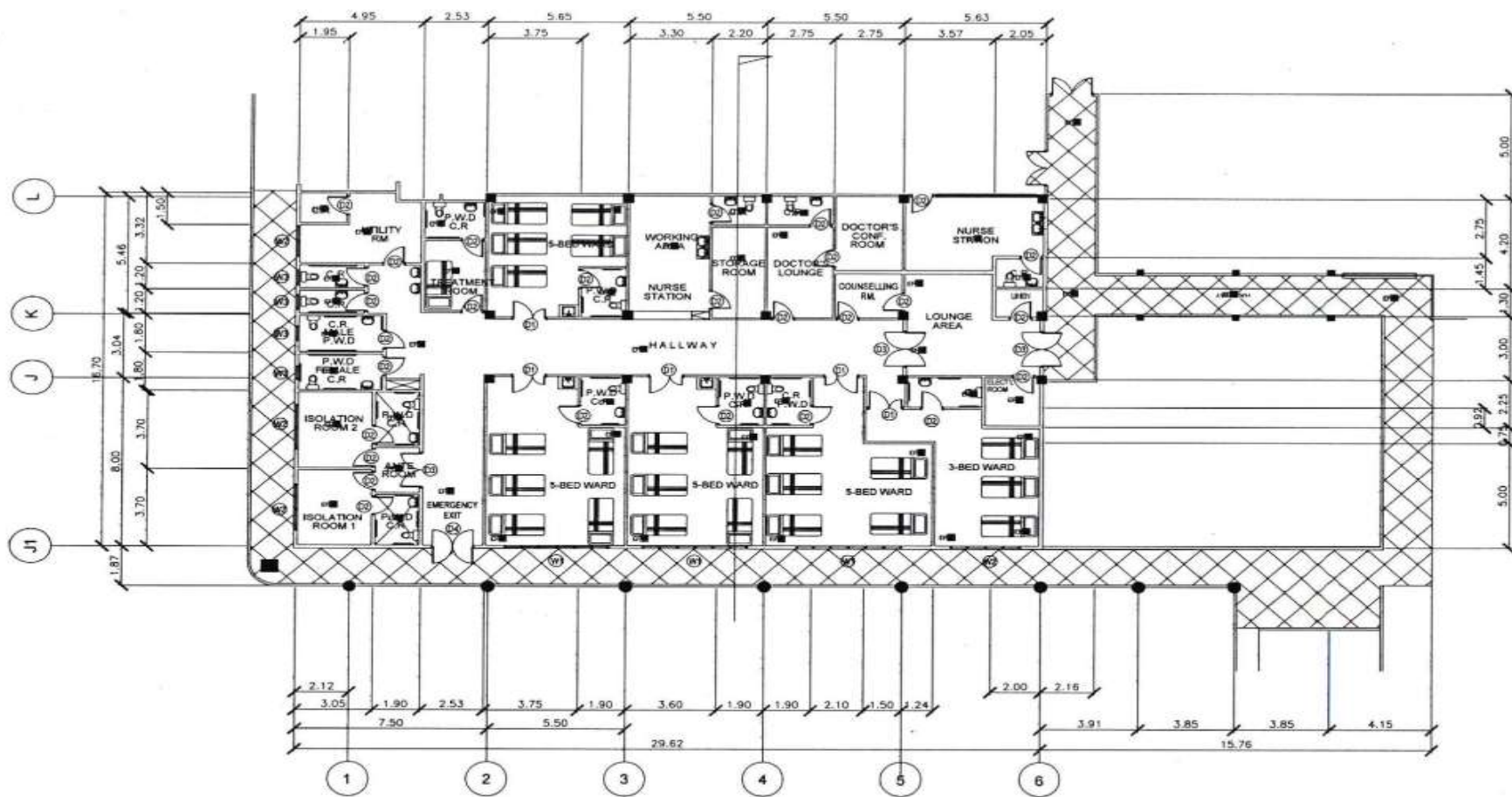
 <p>Republic of the Philippines DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> 2/F, Laurel Avenue, Davao, Davao City</p>	PREPARED BY PKC. SEC. No. _____ PTD. No. _____ Date _____ Place DAVAO CITY	AS SHOWN SECTION 02 Description and specifications shall follow standard specifications and details contained in previous and subsequent drawings of this project, and shall be subject to the approval of the Engineer in Charge. In the event of any discrepancy between the drawings and the specifications, the specifications shall prevail.	PROJECT TITLE <b>PROPOSED RENOVATION OF VETERANS WARD</b> LOCATION SOUTHERN PHILIPPINES MEDICAL CENTER COMPOUND, 2/F, LAUREL AVENUE, DAVAO, DAVAO CITY	CHECKED BY <b>HENRY A. TANGIO</b> ENGINEER II PKC. SEC. No. 007855, January 25, 2021 PTD. No. _____ Date APRIL 15, 1999 Place DAVAO CITY	RECOMMENDING APPROVAL <b>RICARDO B. JORDAN, MD, FPAFP</b> MEDICAL CENTER CHIEF II SOUTHERN PHILIPPINES MEDICAL CENTER	APPROVED BY  	SHEET NO. <b>E - 2</b> DRAWN BY: ACT CHECKED BY: DATE:
	PKC. SEC. No. _____ PTD. No. _____ Date _____ Place DAVAO CITY	PKC. SEC. No. 007855, January 25, 2021 PTD. No. _____ Date APRIL 15, 1999 Place DAVAO CITY	RICARDO B. JORDAN, MD, FPAFP MEDICAL CENTER CHIEF II SOUTHERN PHILIPPINES MEDICAL CENTER	APPROVED BY  	SHEET NO. <b>E - 2</b> DRAWN BY: ACT CHECKED BY: DATE:		





**EMERGENCY LIGHT LAYOUT**

 <p>Republic of the Philippines DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> J.P. Laurel Avenue, Marikina, Cavite City</p>	<p>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> J.P. Laurel Avenue, Marikina, Cavite City</p>	<p>PREPARED BY: <b>DR. J. P. LAUREL</b> DESIGN: <b>DR. J. P. LAUREL</b></p>	<p>IN THE SECTION OF: <b>ARCHITECTURE</b> SUBJECT: <b>PROPOSED RENOVATION OF VETERANS WARD</b></p>	<p>PROJECT TITLE: <b>PROPOSED RENOVATION OF VETERANS WARD</b></p>	<p>CHECKED BY: <b>HENRY Q. TANCIO</b> SPEC. ENGINEER IV</p>	<p>RECOMMENDING APPROVAL: <b>RICARDO B. ANJARAN, MD, FPAFP</b> D.C. - MEDICAL CONSULTANT I SOUTHERN PHILIPPINES MEDICAL CENTER</p>	<p>APPROVED BY: <b>DR. J. P. LAUREL</b></p>	<p>SHEET NO: <b>E-3</b></p>
	<p>PREPARED BY: <b>DR. J. P. LAUREL</b> DESIGN: <b>DR. J. P. LAUREL</b></p>	<p>IN THE SECTION OF: <b>ARCHITECTURE</b> SUBJECT: <b>PROPOSED RENOVATION OF VETERANS WARD</b></p>	<p>PROJECT TITLE: <b>PROPOSED RENOVATION OF VETERANS WARD</b></p>	<p>CHECKED BY: <b>HENRY Q. TANCIO</b> SPEC. ENGINEER IV</p>	<p>RECOMMENDING APPROVAL: <b>RICARDO B. ANJARAN, MD, FPAFP</b> D.C. - MEDICAL CONSULTANT I SOUTHERN PHILIPPINES MEDICAL CENTER</p>	<p>APPROVED BY: <b>DR. J. P. LAUREL</b></p>	<p>SHEET NO: <b>E-3</b></p>	



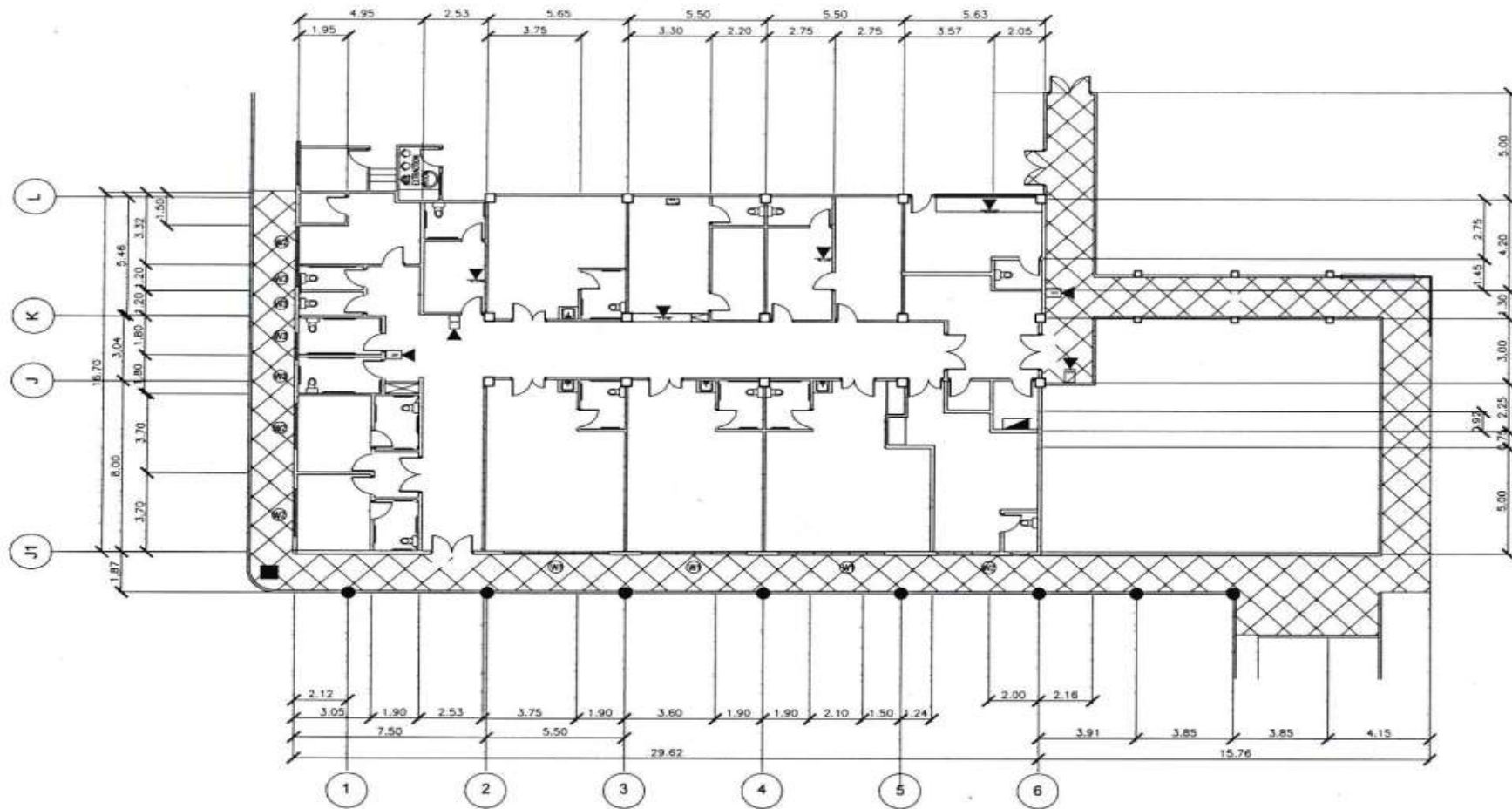
Republic of the Philippines  
DEPARTMENT OF HEALTH  
**SOUTHERN PHILIPPINES  
MEDICAL CENTER**

J.P. Laurel Avenue, Davao, Davao City

PREPARED BY		PROJECT TITLE		CHECKED BY		RECOMMENDING APPROVAL		APPROVED BY		SHEET NO.
NO. 1000 SECTION 00		PROPOSED RENOVATION OF VETERANS WARD		HENRY D. VANCIO		RICARDO B. JORDAN, MD, FPAFP				E - 4
PREP. NO. _____ DATE _____ PLOT NO. _____ PLACE _____		LOCATION SOUTHERN PHILIPPINES MEDICAL CENTER CAMPUS J.P. LAUREL AVENUE, DAVAO, DAVAO CITY		PREP. NO. 00000000 DATE June 28, 2001 PLOT NO. _____ PLACE DAVAO CITY		PREP. NO. 00000000 DATE June 19, 1999 PLOT NO. 141-125-124 PLACE DAVAO CITY		PREP. NO. _____ DATE _____ PLOT NO. _____ PLACE _____		DRAWN BY: A.J.J. CHECKED BY: DATE:







**E IT/COMMUNICATION LAYOUT**  
 E 5 SCALE: 1:100 METS.



Republic of the Philippines  
 DEPARTMENT OF HEALTH  
**SOUTHERN PHILIPPINES  
 MEDICAL CENTER**  
 47, Laurel Avenue, Baguio, Benguet City

PREPARED BY  
 PRC REG. NO. \_\_\_\_\_  
 PPS NO. \_\_\_\_\_  
 Place: BAGUIO CITY Date: \_\_\_\_\_  
 TKN No. \_\_\_\_\_

AS BORN SECTION 22  
 The undersigned, being a duly licensed Professional Engineer, do hereby certify that the above is a true and correct copy of the original as submitted to the Department of Health, Southern Philippines Medical Center, Baguio, Benguet City, for the purpose of the proposed renovation of the Veterans Ward, and that the same complies with the requirements of the Department of Health, Southern Philippines Medical Center, Baguio, Benguet City, for the purpose of the proposed renovation of the Veterans Ward, and that the same complies with the requirements of the Department of Health, Southern Philippines Medical Center, Baguio, Benguet City, for the purpose of the proposed renovation of the Veterans Ward.

PROJECT TITLE  
**PROPOSED RENOVATION OF VETERANS WARD**  
 LOCATION  
 SOUTHERN PHILIPPINES MEDICAL CENTER COMPOUND,  
 47, LAUREL AVENUE, BAGUIO, BENGUET CITY

CHECKED BY  
**HENRY Q. FANCIO**  
 SPMC - CHIEF M  
 PRC REG. NO. 067025 Validity: Jan. 28, 2021  
 PPS No. \_\_\_\_\_ Date: June 19, 1999  
 Place: BAGUIO CITY TKN No. 142-126-124

RECOMMENDING APPROVAL  
**RICARDO B. MEDAN, MD, FPMPH**  
 OIC - MEDICAL CENTER CHIEF II  
 SOUTHERN PHILIPPINES MEDICAL CENTER

APPROVED BY  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_


SHEET NO.  
**E - 6**  
 DRAWN BY: A.J.F.  
 CHECKED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

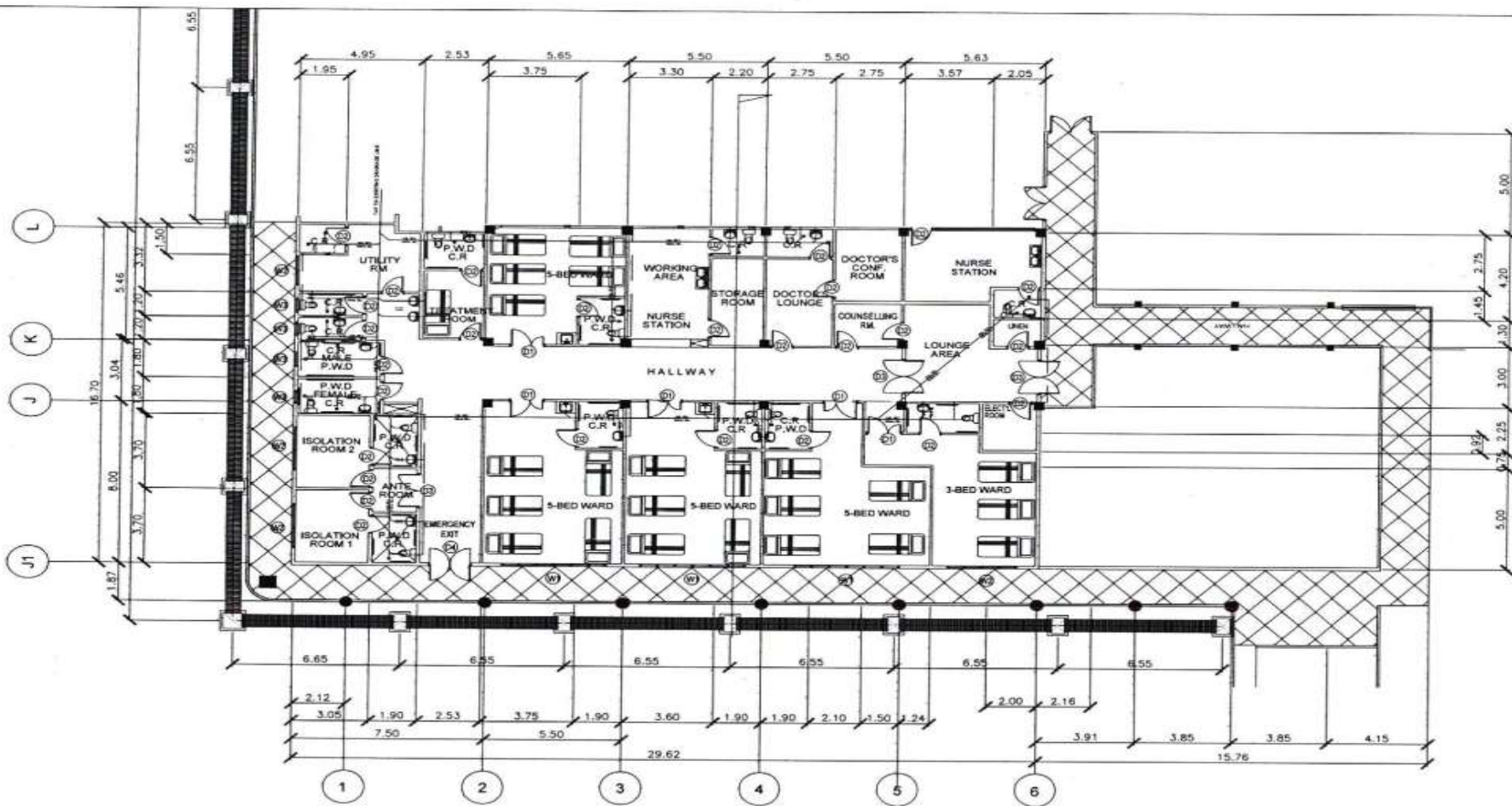







**P WATER LAYOUT PLAN**  
SCALE 1:100 MTL

 <p><b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> 27 Laurel Avenue, Bayridge, Davao City</p>	PREPARED BY: PRC REG. No.: PIR No.: Place: DAVAO CITY	AS REVIEWED BY: PRC REG. No.: PIR No.: Place: DAVAO CITY	PROJECT TITLE: <b>PROPOSED RENOVATION OF VETERANS WARD</b> LOCATION: SOUTHERN PHILIPPINES MEDICAL CENTER COMPOUND 27 LAUREL AVENUE, BAYRIDGE, DAVAO CITY	CHECKED BY: <b>HENRY Q. TANCIO</b> SPA - ENGINEER IV PRC REG. No.: 007023 PIR No.: Place: DAVAO CITY	RECOMMENDING APPROVAL: <b>RICARDO R. JUDAN, MD, FPAFP</b> OC - MEDICAL CENTER CHIEF II SOUTHERN PHILIPPINES MEDICAL CENTER PRC REG. No.: PIR No.: Place: DAVAO CITY	APPROVED BY:  SHEET NO.: <b>P-1</b> DATE BY: ALY CHECKED BY: DATE:
	DATE:					



**P WASTE WATER AND VENT LINE LAY-OUT**  
 F 2 SCALE 1 : 100 MTS.

 <p>Republic of the Philippines DEPARTMENT OF HEALTH <b>SOUTHERN PHILIPPINES MEDICAL CENTER</b> A.P. Laurel Avenue, Baguio, Benguet City</p>	PREPARED BY PSC. REG. NO. _____ PSE. No. _____ Place BAGUO CITY	IN SOME SECTION 31 This is to certify that the design and construction of the project have been approved by the Department of Health, Southern Philippines Medical Center, and the Department of Health, Baguio City. The design and construction of the project have been approved by the Department of Health, Southern Philippines Medical Center, and the Department of Health, Baguio City. The design and construction of the project have been approved by the Department of Health, Southern Philippines Medical Center, and the Department of Health, Baguio City.	PROJECT TITLE <b>PROPOSED RENOVATION OF VETERANS WARD</b> LOCATION SOUTHERN PHILIPPINES MEDICAL CENTER COMPOUND A.P. LAUREL AVENUE, BAGUO, BENGUET CITY	CHECKED BY <b>HENRY D. TANCIO</b> SPACE ENGINEER II PSC. REG. NO. 009457 (Valid until 26, 2023) PSE. No. _____ Date June 19, 1996 Place BAGUO CITY (TR. No. 142-125-124)	RECOMMENDING APPROVAL <b>RICARDO B. ADAN, MD, FPAFP</b> MC - MEDICAL CENTER CHIEF SOUTHERN PHILIPPINES MEDICAL CENTER	APPROVED BY   	SHEET NO. <b>P - 2</b> DRAWN BY: ACT CHECKED BY: DATE:



## **Section VIII.**

### **Bill of Quantities**



REPUBLIC OF THE PHILIPPINES  
Department of Health  
SOUTHERN PHILIPPINES MEDICAL CENTER  
Davao City  
ENGINEERING and FACILITIES MANAGEMENT  
DETAILED ESTIMATES

PROJECT: PROPOSED RENOVATION OF VETERANS WARD  
LOCATION: SPMC COMPOUND, 2 P. LAUREL AVENUE, DAVAO CITY  
SUBJECT: DETAILED ESTIMATE

DURATION: 180 cal days

ITEM	DESCRIPTION	QUANTITY	UNIT	Material	Labor	Material Cost	Labor Cost	UNIT COST	TOTAL COST
I	<b>GENERAL REQUIREMENTS</b>								
	Construction of Contractors Field office and Facilities		lot						
	Perimeter Fence		lot						
	Utilities, Permits and Services		lot						
	Project Billboard		lot						
	Mobilization/Demobilization		lot						
								Material Cost	
								Labor Cost	
								Sub Total	
II	<b>SAFETY AND HEALTH PROGRAM</b>								
	Materials:								
	Safety Hard Hat		pcs						
	Safety Shoes/Boots		pcs						
	Safety Vest		pcs						
	Safety/Construction Gloves		pcs						
	Safety Goggles		pcs						
	Face Mask		pcs						
	Face Shield		pcs						
	Safety and Health Program		pcs						
	Safety/Hazard Signs		lot						
	Labor:								
	Safety Officer		days						
	First Aider / Site Nurse		days						
	Safety/Hazard Pay		days						
								Material Cost	
								Labor Cost	
								Sub Total	
III	<b>SITE WORKS</b>								
	Demolition Works								
	Demolition of existing diaphragm and CHB wall partitions		lot						
	Removal of Existing Ceiling		sq.m						
	Removal of Existing Floor Tiles		sq.m						
	Site Cleaning and Disposal of Waste Materials		lot						
								Material Cost	
								Labor Cost	
								Sub Total	
IV	<b>ARCHITECTURAL WORKS</b>								
	<b>Masonry Works</b>								
	#4 CHB		pcs						
	Cement		bags						
	Washed Sand		cu.m						
	Coarse Sand		cu.m						
	Deformed Round Bar, 10mm dia., Q40		kgs						
	GI Tie Wire		kgs						
	Scaffolding		lot						
	<b>Architectural Finishes</b>								
	60 x 60 Graped Granite floor and wall Tiles		pcs						
	60 x 60 Unglazed Granite Floor Tiles		pcs						
	Cement		bags						
	Washed Sand		cu.m						
	Tile Grout		bags						
	Tile Adhesive		bags						
	Acoustic Ceiling Boards (verify dimension)		sq.m						
	Foam Board Ceiling, 3.0mm thick		sq.m						
	PVC Ceiling Panel 5mm Thick (verify dimension)		sq.m						
	<b>Carpentry Works - Shelves, Tables &amp; Counters</b>								
	Phenolic board, 4' x 8' x 3/4"		shl						
	Assorted Finishing Nails		kgs						
	Wood Glue		L						
	Concealed Hinges, Heavy Duty		pcs						
	3-in-1 Self-lubricating Drawer Guide		pcs						
	Cabinet Handles		pcs						
	Drawer Locks		pcs						
	Granite Solid Counter		lot						
	Consumables		lot						
	<b>Doors and Windows</b>								
	D-1: 1.4m x 2.25m Double-swing Wooden Panel Door with Stainless Steel plate, Stainless Steel Rail Guard and Clear Viewing Glass		set						
	D-2: 1m x 2.25m Single-swing Wooden Panel Door with Stainless Steel Rail Guard and Smoke Viewing Glass		set						
	D-3: 1.9m x 2.25m Double-swing Mahogany Panel Door with Stainless Steel plate, Stainless Steel Rail Guard and Clear Viewing Glass		set						
	D-4: 1.9m x 2.25m Fire-Rated Exit Door with Stainless Steel plate, Stainless Steel Rail Guard and Panic Doodlock System		set						
	W-1: 4.2m x 1.3m Awning Glass Windows on Anodized Aluminum Frame		set						



	PVC Adapter w/ Locknut 40mmØ	lot						
	PVC Adapter w/ Locknut 60mmØ	lot						
	uPVC Electrical Square Box 6" x 6"	pcs						
	uPVC Flexible Conduit Hose 20mmØ	mfs						
	Angle Bars 20x2x1/8" (For Bracket & Support)	lot						
	Anchor Bolt Expansion	lot						
	3M Electrical Tape 8kg	pcs						
	PVC Solvent	pcs						
	Galvanize Tie Wire Gauge 16	kg						
	<b>Ventilation Equipment (Branded and Heavy Duty Type)</b>							
	Exhaust Fan w/ Shutter, Ceiling Mounted (10"x10")	pcs						
	uPVC Rigid Electrical conduit pipe 100mmØ PMS certified	pcs						
	PVC Elbow 100mmØ PMS certified	lot						
	Air Conditioning Unit, Split Type, Ceiling Cassette, 4TR	units						
	Air Conditioning Unit, Split Type, Ceiling Cassette, 3HP	units						
	Air Conditioning Unit, Split Type, Ceiling Cassette, 2HP	units						
	Air Conditioning Unit, 1HP Window Type	units						
	<b>Communications</b>							
	LAN Outlet, 1 Gang	pcs						
	LAN Outlet, 2 Gang	pcs						
	Telephone Outlet 1 Gang	pcs						
	<b>Fire Detection and Alarm System</b>							
	Complete Fire Alarm System	lot						
	<b>Security and CCTV System</b>							
	Complete Security and CCTV System	lot						
	<b>CATV/MATV System</b>							
	Complete CATV/MATV System	lot						
	<b>IT System and Internet Connectivity</b>							
	Complete Supply, delivery and installation of IT System and Internet Connectivity	lot						
								Material Cost
								Labor Cost
								Sub Total
VI	<b>PLUMBING WORKS</b>							
	<b>Plumbing Fixtures</b>							
	Toilet bowl, siphon jet w/ Elongated bowl design, Flush valve type	pcs(s)						
	Federal Type Lavatory w/ Gooseneck Wrist Blade Faucet	pcs(s)						
	Rectangular Floor Drain, 125mm x 125mm	pcs(s)						
	Telephone shower, complete w/ double outlet faucet	pcs(s)						
	Handheld bidet sprayer, complete w/ double outlet angle valve	pcs(s)						
	Water Shower Electric Heater	pcs(s)						
	Brass Hose 600	pcs(s)						
	<b>Waterline System</b>	lot						
	<b>Sewerline System</b>	lot						
	<b>Ventilation System</b>	lot						
								Material Cost
								Labor Cost
								Sub Total
VII	<b>MECHANICAL WORKS</b>							
	<b>Medical Gas Lines</b>	lot						
								Material Cost
								Labor Cost
								Sub Total
VIII	<b>IMPROVEMENT OF EXISTING DRAINAGE SYSTEM</b>	lot						
								Material Cost
								Labor Cost
								Sub Total
	<b>DIRECT COST:</b>							
	TOTAL MATERIAL COST							
	TOTAL LABOR COST							
	TOTAL DIRECT COST							
	<b>INDIRECT COST:</b>							
	OVERHEAD	8.00%						
	CONTINGENCIES	3.00%						
	MISCELLANEOUS	1.00%						
	PROFIT	8.00%						
	GOVERNMENT TAXES	5.00%						
	<b>TOTAL INDIRECT COST</b>							
	<b>TOTAL PROJECT COST</b>							

AMOUNT IN WORDS

PREPARED AND SUBMITTED BY

CONTRACTOR

Republic of the Philippines  
Department of Health  
**SOUTHERN PHILIPPINES MEDICAL CENTER**  
Davao City

Project: PROPOSED RENOVATION OF VETERANS WARD

**Location :** SPMC Compound, J.P. Laurel Ave., Bajada, Davao City

ABC	=	14,935,281.29
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CONTRACT DURATION: 180 cal days

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COST	AMOUNT
I	GENERAL REQUIREMENTS	1.00	l.s.		
II	SAFETY AND HEALTH PROGRAM	1.00	l.s.		
III	SITE WORKS	1.00	l.s.		
IV	ARCHITECTURAL WORKS	1.00	l.s.		
V	ELECTRICAL WORKS	1.00	l.s.		
VI	PLUMBING WORKS	1.00	l.s.		
VII	MECHANICAL WORKS	1.00	l.s.		
VIII	UPGRADING OF EXISTIG DRAINAGE SYSTEM	1.00	l.s.		
	TOTAL AMOUNT			P	

(Amount in Words)

Name of Bidder

Bidder's Authorized Representative



## **Section IX.**

### **Checklist of Technical and Financial Documents**

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**or**
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;  
**and**
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**
- ☐ (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- ☐ (f) 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**
- ☐ (g) 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**
- ☐ (h) Philippine Contractors Accreditation Board (PCAB) License;  
**or**  
Special PCAB License in case of Joint Ventures;  
**and** registration for the type and cost of the contract to be bid; **and**
- ☐ (i) 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**
- ☐ (j) 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**

- ☐ (k) 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**

- ☐ (l) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

***Class "B" Documents***

- ☐ (n) 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**

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

**Other documentary requirements under RA No. 9184**

- ☐ (p) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- ☐ (q) 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**
- ☐ (r) Cash Flow by Quarter.

