PHILIPPINE BIDDING DOCUMENTS

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

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IMPROVEMENT OF COVERED COURT (ISAT U MC INFRA-2025-03-13)

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Invitation to Bid for the IMPROVEMENT OF COVERED COURT

- The Iloilo Science and Technology University Miagao Campus, through FY 2025-Fund 164 intends to apply the sum of Php 998,309.00 as the Approved Budget of Contract (ABC) to payments under the contract for the Improvement of Covered Court with Project Reference No. ISAT U MC-INFRA-2025-03-13. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The **ISAT U Miagao Campus** invites bidders for the above procurement project. Delivery of Services is required within **75 Calendar Days**. Bidders should have completed within the **last five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in *Section II (Instructions to Bidders)*.
- Bidding will be conducted through open competitive bidding procedures using nondiscretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Interested bidders may obtain further information from **ISAT U Miagao Campus** and inspect the Bidding Documents at the address given below during **office hours from 7:30 am to 4:00 pm.**
- 5. A complete set of Bidding Documents may be acquired by interested bidders on April 4 14, 2025, in the address stated below upon payment of the applicable fee for the Bidding Documents. Pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (Php 1,000.00) only. It may also be downloaded free of charge from the website of the Philippine Government Electronics Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than abovementioned deadline.
- 6. The **ISAT U Miagao Campus** shall allow the bidder to present its proof of payment for the pfee by emailing a copy of the official receipt at <u>miagao.bac@isatu.edu.ph</u> or presentation of the official receipt in person.
- 7. The ISAT U Miagao Campus will hold a Pre-Bid Conference at 1:30 PM, on April 3, 2025 at the BAC Conference Room of ISAT U Miagao Campus and via videoconferencing application which shall be open to prospective bidders. All interested bidders are advised to contact the BAC Secretariat through email or landline, in advance or prior to the scheduled procurement activity for the Google application meeting.









- 8. Bids must be duly received by the BAC Secretariat through manual submission at the address below on or before, April 15, 2025 at 5:00 PM. Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 15.
- 9. Bid opening shall be on April 16, 2025 at 10:30 AM at the BAC Conference Room of ISAT U Miagao Campus and via videoconferencing application. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

We kindly enjoin bidders of the requirement to have at least one (1) representative physically present/virtually during the Bid Opening at the ISAT U Miagao Campus, Igtuba, Miagao Campus. It is important to note that submitted bids without a representative during the Bid Opening will still be evaluated. However, please be aware that if any questions or clarifications arise from the BAC, bidders who did not have a representative present will not permitted to contest or provide further input.

- 10. The ISAT U Miagao Campus 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 of RA No. 9184, without thereby incurring-any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

MS. WENEFREDA N. NOLADA BAC Secretariat Section ISAT U – Miagao Campus Igtuba, Miagao, Iloilo Tel No.: 315-8164 loc 121 Email: miagao.bac@isatu.edu.ph Fax: (033) 315-9755 Website: www.miagao.isatu.edu.ph FB Page: Bac Isatu Miagao Campus

RADAS, DIT SOLIMAR F **BAC** Chairperson



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Iloilo Science and Technology University - Miagao Campus** wishes to receive Bids for the **Improvement of Covered Court** with Project Identification Number **ISAT U MC-INFRA-2025-03-13.**

The Procurement Project referred to herein as the "Project" is composed **one** (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for FY 2025 in the amount of Nine Hundred Ninety Eight Thousand Three Hundred Nine Pesos Only (Php 998,309.00).
- 2.2. The source of funding is:

a. <u>NGA, the National Expenditure Program.</u>

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.

ISAT U Miagao Campus required the bidder to use the prescribe form or template of the Program of Works and Bill of Quantities. Likewise, it is required to provide a detailed estimate which includes labor and equipment.

ISAT U Miagao Campus requesting the Bidder to use the **A4** size of bond paper in all 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

The Procuring Entity has prescribed that:

b. <u>Subcontracting is not allowed.</u>

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 stated below as indicated in paragraph 7 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)*. If possible, all financial documents or forms should be entered computerized.
- 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:
 - a. 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 **120 Calendar Days.** 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.

ISAT U Miagao Campus is requesting for additional two (2) hard copies of the Bid which shall be marked as "Copy 1" and "Copy 2". (Please see attached "Annex A").

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 8 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 15 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**.

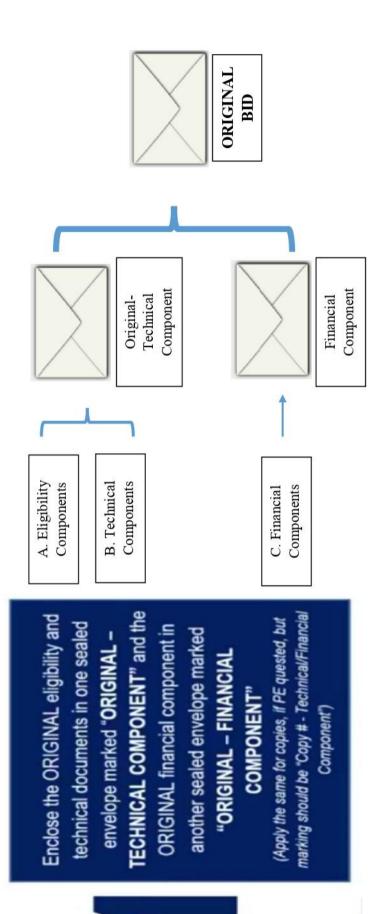
21. Signing of the Contract

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**.



Republic of the Philippines Iloilo Science and Technology University Miagao Campus Miagao, Iloilo Trunkline: (+6333) 315-8164 | Telefax: (+6333) 315-9755 https://www.miagao.isatu.edu.ph

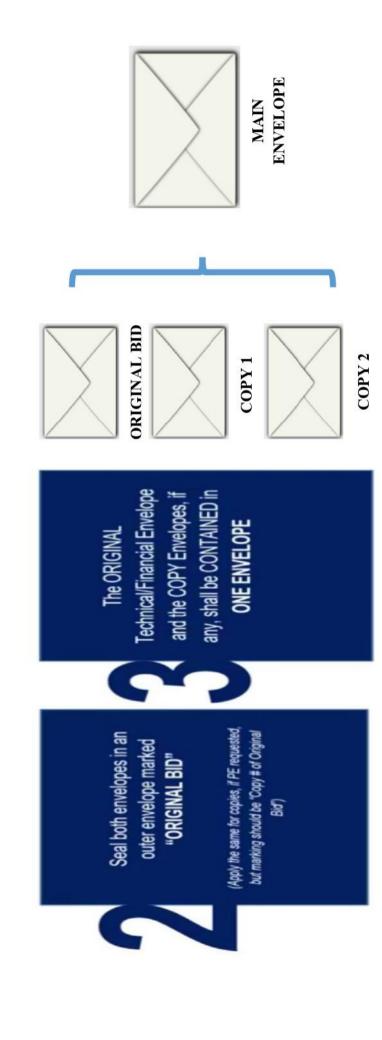
SEALING AND MARKING OF BIDS "Annex A"





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SEALING AND MARKING OF BIDS "Annex A"





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SEALING AND MARKING OF BIDS "Annex A"

Sample:

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY **OFFICE OF THE BIDS AND AWARDS COMMITTEE** Project Reference No. ISAT U MC-INFRA-2025-03-13 **IMPROVEMENT OF COVERED COURT Company Name** Miagao Campus Miagao, Iloilo Address

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: Improvement of Covered
	Court
7.1	Subcontracting is not allowed.
10.1	No further instructions.
10.4	The key personnel must meet the required minimum years of experience set
	below:
	Key Personnel General Experience Relevant Experience
	Architect 5 years minimum Construction Project
	Architect5 years minimumConstruction ProjectProject Engineers5 years minimumConstruction Project
	Materials Engineers 5 years minimum Construction Project
	Foreman 5 years minimum Construction Project
	1 oreman 5 years minimum Construction 1 toject
10.5	The minimum major equipment requirements are the following:
	Project Duration 75 calendar days
	rioject Duradon 70 calendar days
	To Supply necessary materials, provision of labor, equipment and all necessary
	work for the project as specified with plans and scope of work
12	No further instructions.
15.1	
15.1	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>Php 19,966.18</u> , if bid security is in cash, casier's/manager's check, bank draft/guarantee or irrevocable letter of
	credit;
	b. The amount of not less than Php 49,915.45 , if bid security is in Surety Bond.
17	Online Submission is NOT allowed.
	No further instructions.
19.2	Partial bids are NOT allowed.
	No further instructions.
20	Not applicable.
	No further instructions.
21	Additional contract documents relevant to the Project that may be required by
	existing laws and/or the Procuring Entity, such as construction schedule and S-
	curve, manpower schedule, construction methods, equipment utilization
	schedule, construction safety and health program approved by the DOLE, 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

GCC Clause	
2	Completion of the Works by Section/Sectional completion does not apply.
4.1	Condition does not apply, project site is turned over to contractor in full upon issuance of NTP until completion of the project.
6	Certificate of Site Inspection issued by PDAS Office.
7.2	Condition does not apply, Defects liability period is 1 year after Certificate of Acceptance. (only for new construction)
10	Day works.
11.1	Not applicable, Program of Works and Bill of Quantities are already included in Bid Documents and form part of the contract.
11.2	No further instructions.
13	15% of the total Contract Price, shall be released upon mobilization of manpower and equipment.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	Not applicable.
15.2	Not applicable.

Section VI. Specifications

CONSTRUCTION SPECIFICATIONS

This set of specifications shall govern the methods of construction and the kinds of materials to be used for the proposed building shown in the plans and details drawings.

The plans, details drawings and these specifications shall be considered a completing each other, so that what is mentioned or shown in one, although not mentioned and shown in the other, shall be considered as appearing on both. In case of conflict between the two, the same should be referred to the designing Architect/Engineer for resolution.

GENERAL CONDITIONS

All part of the construction shall be finished with first class workmanship to the fullest and meaning of the plans and these specifications, and to the entire satisfaction of the Architect/Engineer and the owner/s.

The construction shall conform to all requirements of the National Building Code, as well as the local rules and regulations of the Philippines.

CLEARING THE SITE

The building site shall be leveled according to the plans and the cleared of the rubbish, roots and other perishable and objectionable matters to a suitable subgrade.

All such unsuitable materials shall be removed from the building site and spread uniformly over the areas adjacent to the proposed building or otherwise disposed of as may directed by the Architect or Engineer in charge of the construction.

STAKING OUT THE BUILDING LINES

The building lines shall be staked out and all lines and grades shown in the drawings established before any excavation is started. Batter boards and references marks shall be erected at such places where they will not be disturbed during the excavation of the building.

EXCAVATION

All excavation shall be made to grade indicated in the drawings. Where the building site is covered with any kind of fill, the excavation for footings should be made deeper until the stratum for sale be bearing capacity of soil is reached.

BACKFILLS

All concrete for foundation is hard enough to enough to withstand pressure resulting from fills; the materials removed from excavation shall be used for backfill around them.

Backfills and fills shall be placed in layers not exceeding 150mm in thickness and each layer shall be thoroughly compacted by compacted by wetting, tamping and rolling.

CONCRETE WORKS

Interiors and exterior corners of tiled floor and walls shall be provided with necessary like moldings.

All tiles for floor, walls and moldings shall be free from laminations, serrated edges, chipped off corners and other defects which would adversely their appearance and strength. All joints between and moldings shall be filed with cement and then carefully wiped.

Before the tiles and moldings are laid in place, they shall be thoroughly soaked in water. Mortar to be used in setting the tiles and moldings shall mixture of 1 part cement and 2 parts sand by volume.

ROOF AND ROOF FRAMING

The roof shall be covered with pre-painted long span roofing shall be gauge 0.5mm rib type and shall be laid with the end lap as indicated the minimum end laps shall be 30cm. and the

minimum side lap shall be 25cm. Steel Tekscrews shall be used to fasten the long span roofing to C purling with silicon sealant.

Structural Steel materials and workmanship shall conform to the requirement of the AISC" Specification for Design Fabrications and Erection of Structural Steel for Building" Structural steel plates and shape shall conform to ASTM Designation A 36 Use E60 XX series of paintings for structural steel.

Ceiling boards shall be $\frac{1}{4}$ " thick fiber cement board on metal furring ceiling joints spaced at 16" on center both ways.

LUMBER

Lumber to be used in this project shall be well seasoned, thoroughly dry and free from loose or sound knots, shakes or other imperfections impairing their strength or appearance.

The kind of lumber to be used for the various parts of the building shall be as follows:

FRAMES

All wood frames for doors, cabinets and shall be done as much as possible, with carefully fitted mortise and tendon joists. All door jamb to be installed on concrete hollow block and other masonry walls shall be anchored with 3" C.W.N. all around the contact surfaces, and all such contact surfaces first be painted with Solignum brand wood preservative before the frames are installed in place.

Concrete slabs on fill shall be poured on a gravel bed of not less than 100mm thick. Each concrete slab course to be poured shall be more than meter wide, and each course shall be poured alternately to the indicated floor finish.

STEEL REINFORCING BARS

All steel reinforcing bars to be used in this construction shall consist of round deformed bars with lugs or projections on their sides to provide a greater bond between the concrete and the steel. All steel reinforcing bars to be used shall be new and free from rust, oil defects, and grease and shall conform to the latest edition of ASTMA-615 Grade 40. Unless otherwise specified, all bars shall be deformed.

All steel reinforcing bars shall accurately and secured against displacement by trying them together each bar intersection with Gauge No. 16 wire.

The steel reinforcing indicated for footings, columns, slabs beam, girders and other concrete members shall all conform to the number, size and spacing as indicated in the drawings or schedule of steel reinforced.

No metal reinforcement shall be installed in placed unless it is free from rust, scale or other coating, which will destroy or reduce the bond with concrete.

CONCRETE HOLLOW BLOCKS

Concrete hollow blocks to be used in this project shall be any brand. All exterior concrete hollow blocks to be used at least 150mm thick, while concrete hollow blocks for interior walls unless otherwise indicated, shall be 100mm thick. For interior CHB walls where plumbing pipes and fittings shall be located, the thickness shall be at least 150mm.

Concrete hollow blocks to be used for walls shall be laid, and the cells filled with cement mortar consisting of part Portland cement and 3 parts sand by volume. They shall be reinforced with round deformed bars, 100mm diameter, spaced not more than 80mm on centers, both ways.

Bricks to be used shall be demand in locality, size 2 1/2" 6"

The mixture of cement plaster for concrete hollow blocks wall finished indicated in the drawings shall be 1 part cement 3 part sand.

FLOOR FINISHES

The materials to be used as floor finished for the rooms and the building shall be as follows.

Entrance Porch	0.60x0.60 granite tiles
Storage/ Elect. Room	0.60x0.60 granite tiles
Offices	0.60x0.60 granite tiles
Fitness and Dance rm.	0.60x0.60 granite tiles
Basketball court	plain cement finish

TILE WALL AND FLOOR FINISHES

The toilet and bathroom floors shall be finished with unpolished tiles with $0.60 \ge 0.60$ m. wainscoted with $0.60 \ge 0.60$ m granite tiles.

PLUMBING WORKS, FICTURES, SEPTIC VAULT

All plumbing works for this project shall be done in accordance with the approved plans and under the direct supervision and control of a licensed Sanitary Engineer or Maters Plumber. The plumbing installing shall conform with the provision of the National Plumbing Code and the rules and regulations enforced in the locality. Soil and vent pipes and fittings shall be PVC standards unless specified or as indicated in the drawings.

The plumbing fixtures and accessories to be provided and installed shall be as follows:

American standard
American standard
AM
AM
Size 4" x 4" Nickel plated

DOOR AND DOOR FRAMES, WINDOWS

Door and door frames shall conform to the sizes, designs and kind of materials shown in the details of doors, schedule of sliding windows or as per the bill of materials.

SLIDING WINDOWS

Sliding windows to be used in this project shall conform to the size and the design shown in the detail drawings of schedule of sliding windows or as per the bill of materials.

ELECTRICAL WORKS

The electrical installation shall be done in accordance with the approved plans and under the direct supervision and control of licensed Professional Engineer or Master Electrician.

All electric works and materials shall conform to the provision of the latest edition of the Philippine National Electric Code.

The electric wiring shall be installed thru Atlanta PVC electrical pipe, fitting and appurtenances that conform to ISO dimensions.

The type of electrical services to be used supplied to the bldg. shall be 220 V, AC single phase. There shall be only one service drop from the nearest Panay Ileco-1 pole to the proposed building. Electric wires for light and power shall not be smaller than 2.0 sq. mm. Electrical materials to be used for the electric installation shall be as follows:

Automatic Circuit Breaker	GE brand
Flush Walls Switches, Convenience	
Outlets and Other Wiring Devices	PANASONIC (WIDE SERIES)
Wires/Conductors	UNICON

The spare circuit shall be provided an empty PVC pipe, size 15mm sq. diameter which should extend at least 300mm above the ceiling line. The ground line wires shall be indicated and all wire shall be color coded for easy identification.

The panel board shall be provided with a circuit directory.

STORM DRAINAGE

All downspouts from the roof gutters shall end in concrete catch basins to be connected together with concrete drainage pipes leading to the street gutter fronting the building.

PAINTING

All painting works for this project, except as hereinafter specified, shall done with the use of Davies paints brands, whose specifications with the same force and effected as if written herein full.

The painting contractor shall supply all labor, Davies paint materials, tools, staging and equipment necessary, shall perform all painting the finishing work as shown in the schedule of painting and finishing work for this project.

The painting contractor shall his materials in one place in the building to kept neat and clear. Any damage thereto, or to its surroundings shall be made good, care being taken in the storage of paints oils, etc. to prevent danger of fire. Oily rugs shall be kept in metal containers and shall be removed from the building everyday upon the stopping of work.

Upon completion of the painting works, the painting contractor shall remove all paints spot from all finish work, his equipment, and shall leave the entire premises free from rubbish caused by his work. He shall present the work to the owner or Engineer In-Charge of construction free from blemishes.

It shall be painting contractor's responsibility to protect his work and those of all other contractors during the time of his work are underway. He shall be responsible for any kind of damages to the work or property of others caused by his employees or by himself.

Before any painting is done, all surfaces shall be cleaned, smooth and free from dust dirt, grease, mortar, rust and other foreign substances and all parts where paint remover has been used shall washed off with paint or lacquer thinner. All paints shall be spared evenly and carefully.

No painting shall be done on outside work in extremely cold frosty or damp weather painting to be done in cold weather should be performed when the temperature is above 50 degree F.

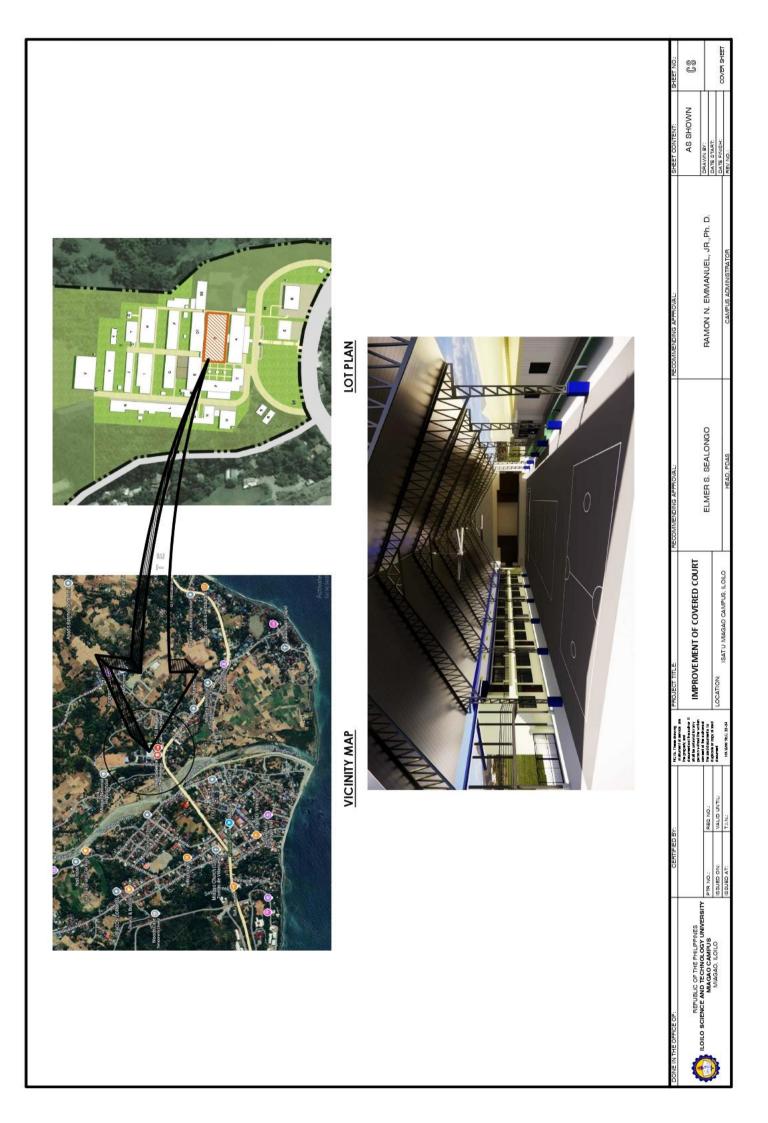
All paint materials shall be delivered to the building site in unbroken packages, bearing the marks "Manufactured by Davies Philippines, Incorporated" under their labels. No adulteration of Davies Paints with other brands shall be allowed.

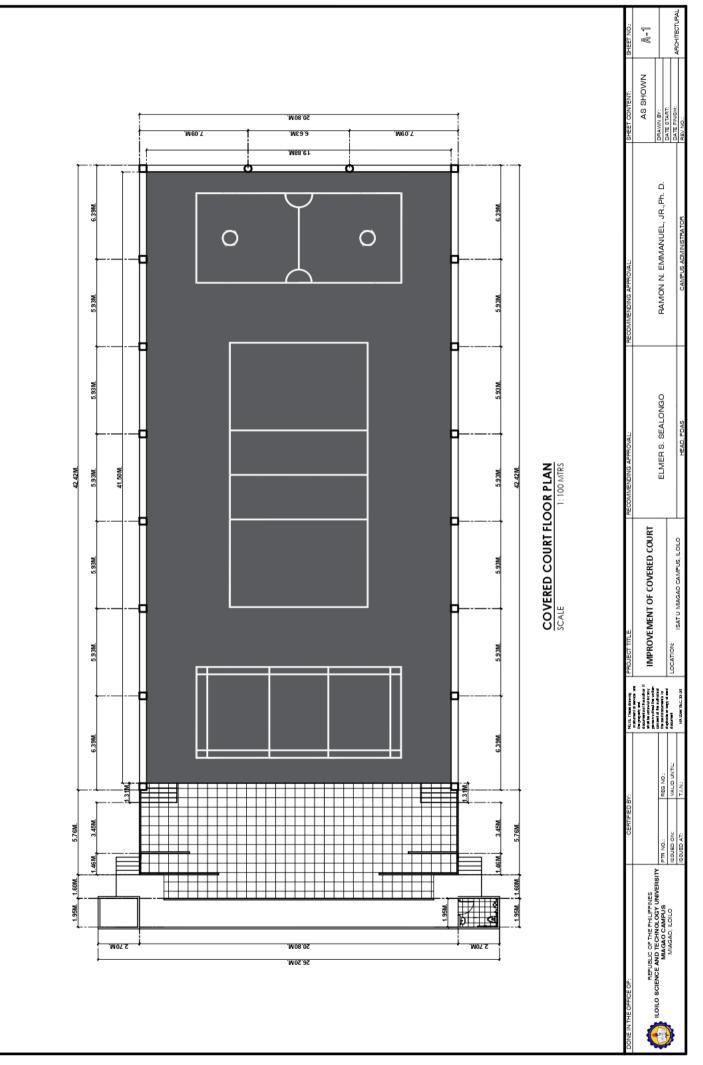
SCHEDULE OF PAINTING AND VARNISHING WORK

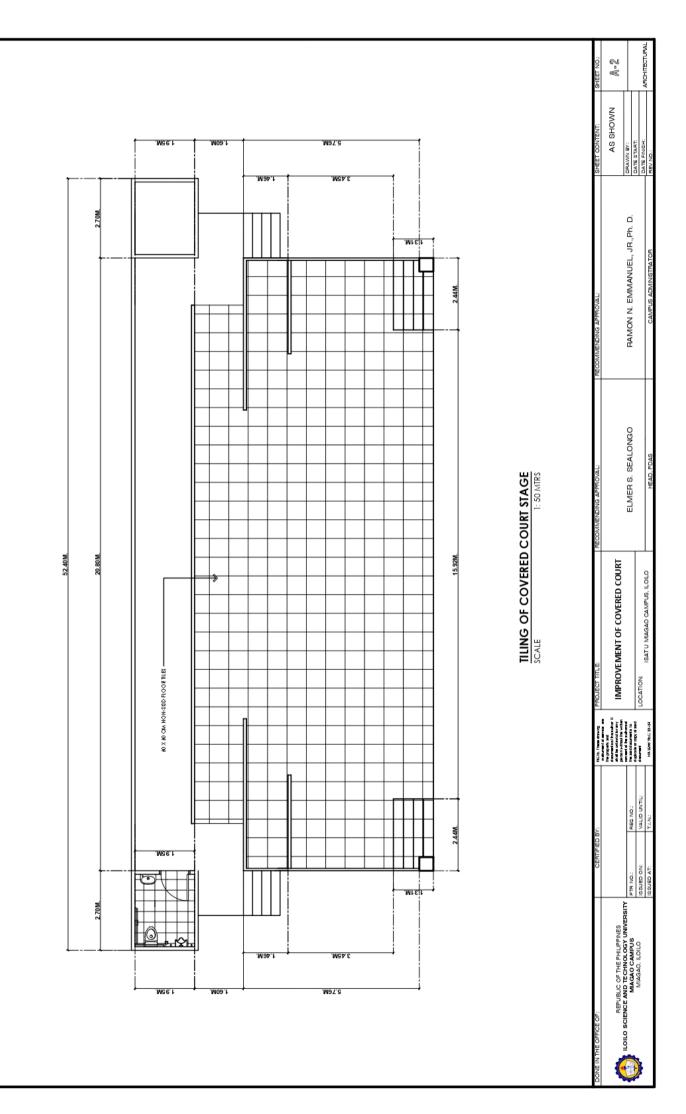
- a. Exposed Masonry Works-Latex paint, SUN AND RAIN except those with special masonry finishing
- b. Partitions-(wooden)-MEGACRYL/semi-gloss enamel
- c. Wooden Doors and Shelves-lacquer auto finish
- d. Metal Windows-quick drying enamel, semi-gloss
- e. Rain check Solution-concrete sealer or water repellant
- f. Masonry-(concrete and plaster surfaces)-MEGACRYL latex paint shall be used.

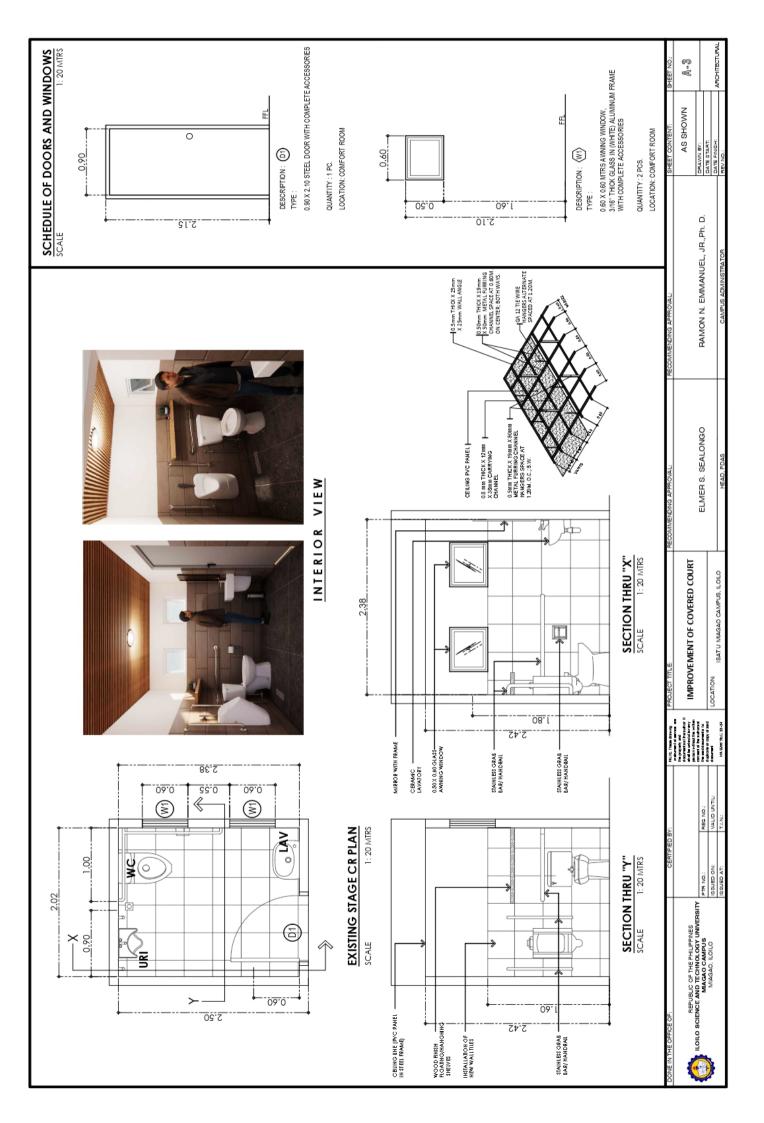
Prepared by:

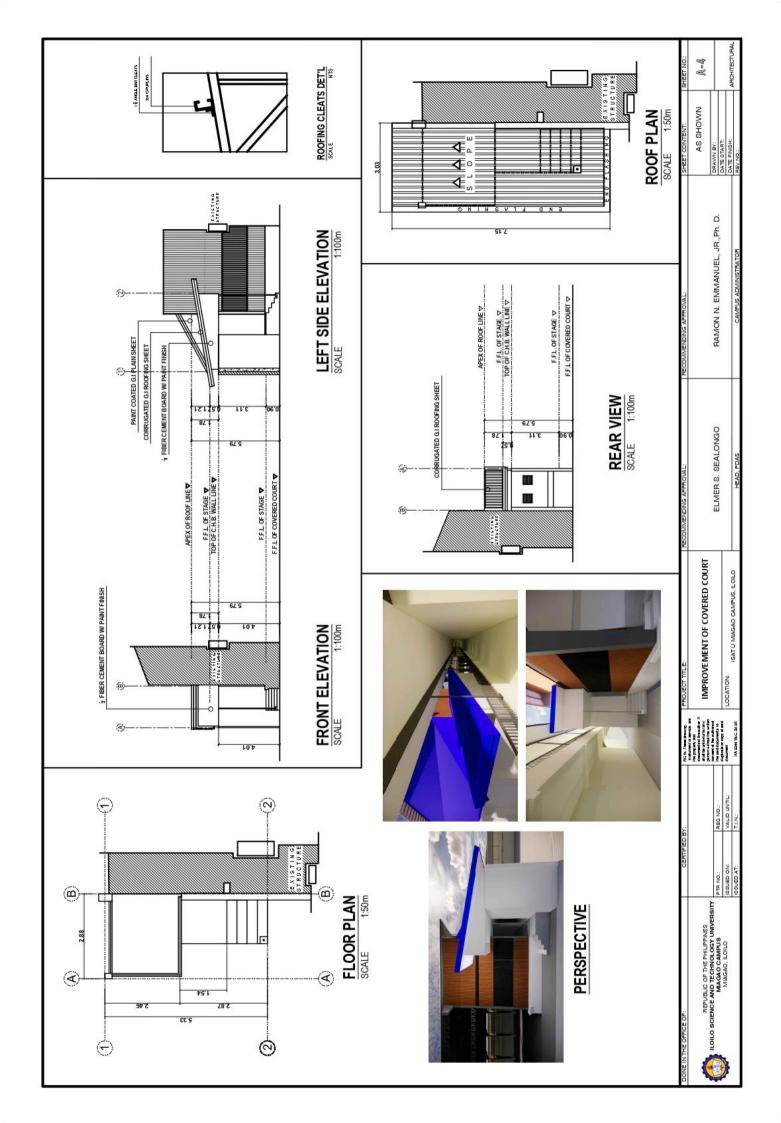
Architect UAP PRC: 0060038 PLACE: MIAGAO, ILOILO TIN: 651-646-377 PTR: 7677393 DATE: JAN. 9, 2025

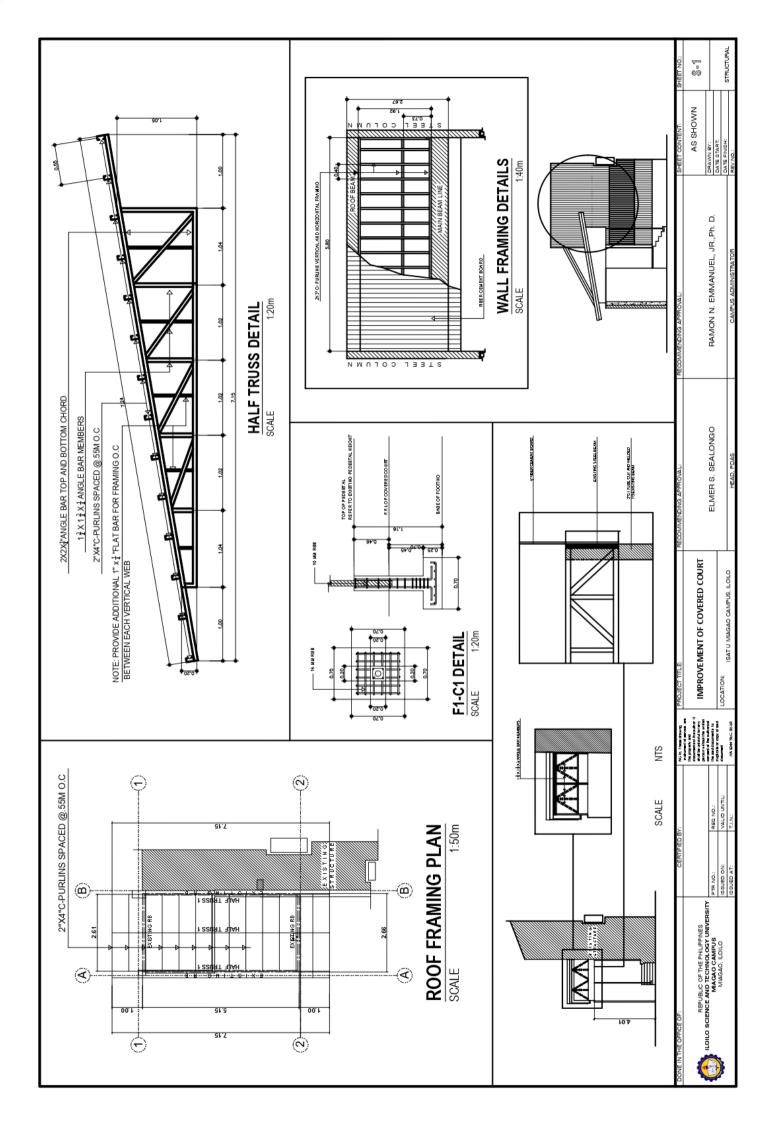














Republic of the Philippines Iloilo Science and Technology University Miagao Campus

Miagao, Iloilo Trunkline: (+6333) 315-8164 | Telefax: (+6333) 315-9755 https://www.miagao.isatu.edu.ph

 Project Title:
 IMPROVEMENT OF COVERED COURT

 Owner:
 ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY - MIAGAO CAMPUS

 Location:
 MIAGAO, ILOILO

 Proposed Budget Cost:
 Php 998,309.00

 Funding Source:
 FUND 164

Subject: PROGRAM OF WORKS

Project	Description:	Implementa	tion Mode	Lump S	Sum Contract	
		Project Dura	ation:	75 Cale	ndar Days	
	ment of Covered Court as per plan and specifications as described cope of works:	Equipment	Needed:	Listed i	n the Bid Docu	ments
in the st	ope of works.	Technical P	ersonnel	Archite	ct, Project Eng	ineer, Foreman
Item	Scope of Work	% Weight	Quantity	Unit	Unit Price (Direct & Indirect Cost)	Total Amount (PhP)
Ι	GENERAL REQUIREMENTS					
	Temporary Facilities (Electricity/water Utilities/Bunk House and Site Enclosure), Five (5) sets of As Built Plans & Project Construction Signages, and Occupational Safety & Health Provision		1	lot		
Ш	REPAIR OF STAGE COMFORT ROOM					
1	SITE WORK					
	Includes clearing, grubbing & lay-out, minor demolition and chipping works as per plan details and specifications.		1	lot		
2	FORM WORKS AND SCAFFOLDINGS					
	Includes installation of forms and scaffoldings as per plan details and specifications.		1	lot		
3	CEILING					
	Includes fabrication and installation of PVC panel ceiling in steel frame ang repair of existing lighting line and replacement of light and switch as per plan details and specifications.		1	lot		
4	WINDOWS & DOOR					
	Windows					
	Includes fabrication and installation of 0.50 m X 0.60 m awning window, 3/16" Thick Glass in Aluminum Frame with complete accessories		1	lot		
	Doors					
	Includes installation of 0.90 m x 2.10 m Steel door with complete accessorries		1	lot		
5	FINISHING WORKS					
	Includes paintings of concrete wall, tiling of wall and floor, installation of mirros, floating shelve and stainless grab bar as per plan details and specifications.		1	lot		

Item	Scope of Work	% Weight	Quantity	Unit	Unit Price (Direct & Indirect Cost)	Total Amount (PhP)
6	PLUMBING WORKS					
	Includes demolition of existing wall partition, dismantling of existing plumbing and sanitary fixtures, relocation of exsiting sanitary lay-out and additional waterline for new fixtures as per plan details and specifications.		1	lot		
7	ROOF FRAMING AND ROOF BEAM SUPPORT					
	Includes fabrication and installation of roof truss and c- pulins, epoxy primer finish as per plan details and specifications.		1	lot		
8	THERMAL AND MOISTURE PROTECTION					
	Includes installation of 0.5mm thck Pre painted twin rib type long span roofing, end flasing and wall flashing with accessories as per plan details and specifications.		1	lot		
9	WALLING		· · · · · · · · · · · · · · · · · · ·			
	Includes installation of extended wall framing and walling board as per plan details and specifications.		1	lot		
III	TILING OF STAGE		•		t	
1	SITE WORK					
	Includes clearing, grubbing & lay-out and chipping as per plan details and specifications.		1	lot		
2	FINISHING WORKS	6-				
	Includes installation of floor tiles as per plan details and specifications.		1	lot		
IV	PAINTING OF COVERED COURT FLOORING	-				
1	FINISHING WORKS (3 coats floor paint)	6				
	Includes surface preparation, patching of surface, application of primer, 1st coating, 2nd coating and final coating of surface as per plan details and specifications.		1	lot		
	TOTAL PROJECT COST (PhP)		5-1			
	BREAKDOWN OF THE P	ROJECT CO	Reveal .			
	TOTAL DIRECT COST		Total Mat Total Lab			
	IOTAL DIRECT COST			Direct		
	TOTAL INDIRECT COST			Indirect		
				VA	т	
	TOTAL PROJECT COST (Pr	ηP)				

Total Bid Cost in words:

Submitted by:

Contractor/Bidder

Owner/Representative

Address

Date



Republic of the Philippines Iloilo Science and Technology University Miagao Campus Miagao, Iloilo Trunkline: (+6333) 315-8164 | Telefax: (+6333) 315-9755 https://www.miagao.isatu.edu.ph

Project Title: IMPROVEMENT OF COVERED COURT Owner : ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY - MIAGAO CAMPUS Location: MIAGAO, ILOILO Approved Budget Cost: Php 998,309.00 Funding Source: FUND 164

Subject: BILL OF QUANTITIES AND COSTS

ltem	Description	Qty	Unit	Unit Price	Total Amoun (Php)
I	GENERAL REQUIREMENTS				
a	Temporary Facilities	1	lot		5
	Electricity/water Utilities/Bunk House and Site Enclosure	6			
b	Five (5) sets of As Built Plans & Project Construction Signages	1	lot		-
С	Occupational Safety & Health Provision	1	lot		
~	Material Cost		~ ~ ~		
	Labor Cost				
	Direct Cost				
	Indirect Cost				
	VAT				
	Sub Total				
Ш	REPAIR OF STAGE COMFORT ROOM				
1	SITE WORK				2
	Minor demolition, chipping works and minor excavation	1	lot		
	Site clearing, grubbing and layout	1	lot		-
	Labor Cost				
	Direct Cost				-
	Indirect Cost				
	VAT				5
_	Sub Total				
2	Formworks & Scaffoldings				2
	2" x 2" x 12' Coco Lumber	12	pcs		
-	2" x 3" x 12' Coco Lumber	12	pcs		·
-	plywood 1/2"	1	рс		
	Assorted Common Nails	2	kgs		
	Material Cost				6 C
	Labor Cost Direct Cost				
	Indirect Cost				8 8
	indirect Cost				
	VAT				
	Sub Total				

tem	Description	Qty	Unit	Unit Price	Total Amoun (Php)
3	CEILING				
	Ceiling PVC Panel 2.95m x 300mm x 9mm	7	shts		
	PVC side mouldings	1	lot		
	Ceiling Frame & hanger 5M, 0.5 mm thk metal furring double	7	lgths		
	1" x 1" x 20', 0.8 mm thk furring carrier	5	lgths		
	wall angle 0.5 mm thk x 2.4 m	5	lgths		2
\mathbf{T}	w clip	20	pcs		
	5/32" x 1/2" Blind Rivets	1	boxes		
\square	5/32ø Drill Bit	2	pcs		
	screw	50	pcs		
+	1" Concrete Nail	1	kgs		-
+	GA 12 G. I. Tie Wire	1	kgs		
+	repair of exsting electrical line for lighting	1	lot		
+	Pinlight (White) size 6 w/ flat glass cover, Standard socket round with 15w	, I.	101		-
	bulb	1	set		¢
	one gang switch	1	set		
	hardwares and accessories	1	lot		
	Material Cost				
	Labor Cost				
	Direct Cost				
	Indirect Cost				
	VAT				
	Sub Total	-			
4	WINDOWS & DOORS				
а	GLASS AWNING WINDOW				c
W1	0.50m X 0.60m awning window, 3/16" Thick Glass in Aluminum Frame with complete accessories	2	units		
b	DOORS				
D1	0.90 m x 2.10 m Steel door with complete accessorries	1	unit		
	Material Cost				
	Labor Cost				
	Direct Cost				
	Indirect Cost				
	VAT				
5	Sub Total				
-		oofha			
a	Tiling and Painting of wall (interior and exterior wall) and pedestal of re Minor repair of concrete wall and enclose part of window opening	001 Dea		лт. 	
	30cm x 60cm polished wall tiles	10	lot		
+		92	pcs		2
+	Cement	12	bag		
+	fine sand	1	cu.m.		
-	tile adhessive heavy duty	8	bags		
+	# 16 G.I. Tie Wire	4	kgs		
	Flat Latex Paint	2	pail		
+	ready mix top coat (shade varies)	2	gals		-
	Patching Compound	1	sack		
			pcs		
	2" Paint Brush	3	(* 25 CS2)		1
	2" Paint Brush #80 Water Proof Sand Paper	3 8	ft		
	2" Paint Brush	21752	(* 25 CS2)		
	2" Paint Brush #80 Water Proof Sand Paper	8	ft		
	2" Paint Brush #80 Water Proof Sand Paper #100 water proof sand paper	8 8	ft ft		
	2" Paint Brush #80 Water Proof Sand Paper #100 water proof sand paper 4" Baby Roller	8 8 3	ft ft pcs		

tem	Description	Qty	Unit	Unit Price	Total Amoun (Php)
b	flooring				
	60cm x 60cm non slippery floor tiles	20	pcs		
	tile adhesive heavy duty	5	bags		
	tile grout	6	kls		27 12
	portland cement	7	bags		
	Material Cost				
	Labor Cost				
	Direct Cost				e.
	Indirect Cost				
	VAT				7
	Sub Total				
6	PLUMBING WORKS				
Ť	water closet with bedit and complete accessories	1	set		-
-	white lavatory with faucet and complete accessories	1	set		
1	faucet wall type chrome	1	set		
+	floor drain 10cm x 30cm	1	set		
		1	set		
1	repiping of plumbing lay-out and transfer/additional line for lavatory, bedit and water closet flash	1	lot		
	hardwares and accessories (screws, nails, etc.)	1	lot		ž
	Material Cost		101		
	Labor Cost				
	Direct Cost				0
	Indirect Cost				т. П
	Indirect Cost				5 5
					-
	VAT				~
	Sub Total	-			-
7	ROOF FRAMING AND ROOF BEAM SUPPORT				7
	3" G.I. Pipe Sched 40	2	lgth		2
	16 mm RSB (deformed)	5	lgth		
	10 mm RSB (deformed)	3	lgth		2
	G.I. Tie wire #16	2	kgs		
-	gravel 3/4"	0.5	cu.m.		5
	sand	0.3	cu.m.		
	cement	4	bags		0 6
	6mm thk 2 1/2" x 2 1/2" x 6m angle bar	16	lgth		
	6mm thk 1 3/4"x 1 3/4" x 6m angle bar	12	lgth		
	4mm thk 1" x 1" x 6m angle bar	5	lgth		
	4mm thk 1" x 6m flat bar	9	lgth		
1	1.2mm thk 2"x 4" x 6m c purlins	14	lgth		
1	2.5mm Welding rods E6013	3	kgs		
1	Epoxy Primer Gray	2	gal		
1	Epoxy Reducer	1	gal		
-	Lacquer Thinner	2	bottle		
1	Hardware and accessories(cutting disk,tekscrew,roller, etc)	1	lot		2
1	Material Cost				
	Labor Cost				-
	Direct Cost				5 5
	Indirect Cost				
					2 5
	indirect COst				
	VAT				
	VAT Sub Total		1		
8	VAT Sub Total THERMAL AND MOISTURE PROTECTION	800/2			
8	VAT Sub Total THERMAL AND MOISTURE PROTECTION .5mm thk 24' pre-painted Twin rib roofing	6	pcs		
8	VAT Sub Total THERMAL AND MOISTURE PROTECTION	6 20	pcs pcs		

tem	Description	Qty	Unit	Unit Price	Total Amoun (Php)
	2.40 m x .5mm thk pre-painted G.I. fascia cover	12	pcs		
	Silicone Sealant 300ml (clear)	4	tube		
	Hardware and accessories(cutting disk,tekscrew,roller, etc)	1	lot		
	Material Cost	1942 - 2			
	Labor Cost				
	Direct Cost				
	Indirect Cost				
	VAT Sub Total				
9	WALLING				
3	1/4" Fiber cement board	36	pcs		
-	2" x 3" C-purlins 1.5mm thk	18	pcs		
	2.5mm Welding rods E6013	1	kgs		
-	Hardware and accessories(cutting disk,tekscrew,roller, etc)	1	lot		
1	Material Cost	н; Г	iot		
	Labor Cost				
	Direct Cost				
	Indirect Cost				
	VAT				
	Sub Total				
				Material Cost	
				Labor Cost	
				Direct Cost	
				Direct Cost Indirect Cost	
				Direct Cost Indirect Cost VAT	
				Direct Cost Indirect Cost	
	TILING OF STAGE			Direct Cost Indirect Cost VAT	
 1	SITE WORK			Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works	1	lot	Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout	1	lot lot	Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost			Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost			Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost			Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost			Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT			Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT Sub Total			Direct Cost Indirect Cost VAT	
	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT Sub Total FINISHING WORKS			Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT Sub Total FINISHING WORKS flooring		lot	Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT VAT Sub Total FINISHING WORKS flooring 60 cm x 60 cm non slippery floor tiles	460	lot	Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT VAT Sub Total FINISHING WORKS flooring 60 cm x 60 cm non slippery floor tiles stair nosing brown coated aluminum 1.15mm X 10mm X 2.44m	460 10	lot pcs pcs	Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT Sub Total FINISHING WORKS flooring 60 cm x 60 cm non slippery floor tiles stair nosing brown coated aluminum 1.15mm X 10mm X 2.44m tile adhesive	1 460 10 25	lot pcs pcs bags	Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT VAT Sub Total FINISHING WORKS flooring 60 cm x 60 cm non slippery floor tiles stair nosing brown coated aluminum 1.15mm X 10mm X 2.44m tile adhesive tile grout	1 460 10 25 50	lot pcs pcs bags kgs	Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT VAT FINISHING WORKS flooring 60 cm x 60 cm non slippery floor tiles stair nosing brown coated aluminum 1.15mm X 10mm X 2.44m tile adhesive tile grout portland cement	1 460 10 25 50 20	lot pcs pcs bags kgs bags	Direct Cost Indirect Cost VAT	
1	SITE WORK Chipping works Site clearing, Grubbing and Layout Labor Cost Direct Cost Indirect Cost VAT Sub Total FINISHING WORKS flooring 60 cm x 60 cm non slippery floor tiles stair nosing brown coated aluminum 1.15mm X 10mm X 2.44m tile adhesive tile grout portland cement Hardware and accessories	1 460 10 25 50	lot pcs pcs bags kgs	Direct Cost Indirect Cost VAT	
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Material Cost				
Labor Cost				
Direct Cost				e.
Indirect Cost				
			VAT	5
			Sub Total	
IV PAINTING OF COVERED COURT FLOORING				5
1 FINISHING WORKS (3 coats floor paint)				
Floor coating chlorinated rubber base paint	70	gals		
rubber base paint reducer	24	gals		
epoxy primer	40	gals		
epoxy reducer	15	gals		
sanding paper #100 abbrassive	50	ft		
mortaflex cementious waterproofing membrane	40	gals		
skim coat liquid SK2	2	pails		
paint brush 2"	10	pcs		
roller brush 7"	10	pcs		
masking tape 1"	10	rolls		
Material Cost				
Labor Cost				
Direct Cost				
Indirect Cost				
VAT				
Sub Total				
Material Cost				
Labor Cost				
Direct Cost				
Indirect Cost				
VAT				
Sub Total				
TOTAL PROJECT COST				
BREAKDOWN OF THE TOTAL PROJECT COST				
		Total Material Cost		
TOTAL DIRECT COST	Total	Labor Co		
		DIREC		
TOTAL INDIRECT COST	TOTAL INDIRECT COST INDIRECT COST			
TOTAL PROJECT COST (PhP)				-

Prepared by:

Submitted by:

Contractor/Bidder

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;

<u>and</u>

- (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
- □ (d) Tax Clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- □ (e) 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
- ☐ (f) 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**
- ☐ (g) 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

□ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

<u>or</u>

П

Original copy of Notarized Bid Securing Declaration; and

(i) 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
- (j) Original duly signed Omnibus Sworn Statement (OSS);
 <u>and</u> 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

- □ (k) 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 forms the date of bid submission; and
- \Box (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

☐ (m) 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

(n) Original of duly signed and accomplished Financial Bid Form; and

Other documentary requirements under RA No. 9184

- \Box (o) Original of duly signed Bid Prices in the Bill of Quantities; and
- □ (p) Duly accomplished Detailed Estimates Form, including a summary shee indicating the unit prices of construction materials, labor rates, and equipmen rentals used in coming up with the Bid; and
- \Box (q) Cash Flow by Quarter.





Other documents under technical specifications

- 1. Construction Schedule and S-curve
- 2. Manpower Utilization Schedule
- 3. Construction Method
- 4. Equipment Utilization Schedule
- 5. Affidavit of Site Inspection
- 6. Construction Safety and Health Program
- 7. PERT/CPM or other acceptable tools of project scheduling for infrastructure projects













BIDS AND AWARDS COMMITTEE

List of all Ongoing Government and Private Cosntruction Contracts including contracts awarded but not yet started

Business Address: Business Name:

Name of Contract/ Location	a. Owner's Name		Contractor's Role	Contractor's Role a.Date Awarded:	% of	2/chine of Orithered
Project Cost	b.Address	Nature of Work	Decription	b.Date Started:	Accomplishment	Value of Outstanding Works
	c.Telephone Nos.			c.Date of Completion:	Planned Actual	
<u>Government:</u>						
Private:						
Note: this statement shall be supported with:	rted with:	a 4			Total Cost	

1. Notice of Award and/or Contract

2. Notice to proceed issued by the Owner

3. Certificate of Accomplishments signed by the Owner or Project Engineer

(Printed Name and signature) Submitted by: Designation:

BIDS AND AWARDS COMMITTEE

Statement of all Completed Government & Private Construction Contracts which are similar in nature

Contract Reference Number:

Business Name:

Business Address:

a.Date Awarded:	b.Contract Effectivity c.Date Completed					
a.Amount of Award	b.Amount of Completion c.Duration					
	%					
Contractor's Role	Description					
	Nature of Work					
a. Owner's Name	b.Address c.Telephone Nos.					
Name of Contract/Location	Project Cost	<u> Sovernment:</u>			Private:	

Note: this statement shall be supported with:

1. Contract

2. CPES rating sheets and/or Certificate of Completion

3. Certificate of Acceptance

Submitted by:

(Printed Name and signature)

Designation: Date:

BIDS AND AWARDS COMMITTEE

Statement identifying the bidder's Sinlge Largest Completed Contract (SLCC) similar to the Contract to be Bid within the last five (5) years

	a. Owner's Name		Contractor's Role	a.Amount of Award	a.Date Awarded:
Name of Contract	b.Address	Nature of Work	Description	b. Amount of Completion	b.Contract Effectivity
	c.Telephone Nos.			o c.Duration	c.Date Completed
<u>Government:</u>					
<u>Private:</u>					

Note: this statement shall be supported with:

1. Contract

CPES rating sheets and/or Certificate of Completion

3. Certificate of Acceptance

(Printed Name and signature)

Designation:

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

BID SECURING DECLARATION Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

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

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

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

[Jurat]

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

Miagao Campus Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: Name of the contract: Location of the Contract:

ISAT U MC-INFRA-2025-03-13 IMPROVEMENT OF COVERED COURT ISATU - Miagao Campus, Miagao, Iloilo

Contractor's Organizational Chart for the Contract

Submit copy of the Organizational Chart that the contractor intends to use to execute the Contract if awarded to him. Indicate in the chart the names of the Project Manager, Project Engineers, Materials Engineer and Foreman, and other key Engineering Personnel.

Attached the required Organizational Chart for the Contract as stated above.

1 This organizational chart should represent the Contractor's Organization "required for the Project, and not the organizational chart of the entire firm.

- 2 The Bidders shall comply with the submitted sample form SF-INFR-46 for each of such key personnel.
- 3 Each such nominated engineer/key personnel shall comply with and submit sample forms SF-INFR-47 and SF-INFR-48.

4 All these are required to be in the Technical Envelope of the Bidder.

Miagao Campus

Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Statement of Availability of Personnel and Equipment

Date

DR. RAMON N. EMMANUEL, JR.

Campus Administrator ISAT U - Miagao Campus, Miagao, Iloilo

Attention: The Chairperson Bids and Awards Committee

Dear Sir/Madame:

In compliance with the requirements of the Iloilo Science and Technology University - Miagao Campus BAC for the bidding for the **IMPROVEMENT OF COVERED COURT**, we certify that has in its employ key personnel, such as Project Manager, Project Engineers, Materials Engineer and Foreman, who maybe enaged for the execution of the said contract.

Further, we likewise certify the availability of equipment that ______ (name of bidder) own has under lease, and/or has under purchase agreements, that may be used for the construction contracts.

Very truly yours,

Name Representative of Bidder

Position

Name of the Bidder

BIDS AND AWARDS COMMITTEE

ISAT U MC-INFRA-2025-03-13	IMPROVEMENT OF COVERED COURT	ISAT U - Miagao Campus, Miagao, Iloilo
Contract Reference Number:	Name of the Contract:	Location of the Contract:

ISAT U - Miagao Campus, Miagao, Iloilo

Qualification of Key Personnel Proposed to be Assigned to the contract

Name	Address
Business	Business.

.. ..

	Project Manager/Engineer	Materials Engineer	Foreman	Construction Safety and Health Personnel	Other positions deemed required by the applicant for this project
1 Name					
2 Address					
3 Date of Birth					
4 Employed since					
5 Experience					
6 Previous Employment					
7 Education					
8 PRC License					
		9			

Minimum Requirements :	Minimum Requirements: Project Manager / Engineer
••	Materials Engineer
	Construction Safety & Health Officer
	Foreman
Note:	Attached individual resume and PRC License of the (professional) personnel.
Submitted by :	
	Printed Name & Signature
Designation :	
Date :	

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY - MIAGAO CAMPUS Miagao, Iloilo BIDS AND AWARDS COMMITTEE

Contract Reference Number: ISAT U MC-INFRA-2025-03-13 Name of Contract: IMPROVEMENT OF COVERED COURT Location of the Contract: ISAT U - Miagao Campus

KEY PERSONNEL (FORMAT OF BIO- DATA)

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project:

 Authorized Managing Officer / Repres Sustained Technical Employee 	sentative	
 Name Date of Birth Nationality Education and Degrees Specialty 		12
6 Registration		
7 Length of Service with the Firm	: Year from(months)	vear
na contra la mante 🖌 esta contra del esta de la contra de la c	to(months)	
8 Years of Experience	i	
	give name and length of service with previous er	nployers for a ten (10)
years period (attached additional shee	et/s, if necessary:	
Name and Address of Employer	Length of Service	
	years(s) from	to
	years(s) from	to
10 Experience This should cover the past ten (10) y involvement of personnel in projects u 1 Name		
2 Name and Address of Owner		
3 Name and Address of the		
Owner's Engineer (consultant)	:	
4 Indicate the Features of Project		
(Particulars of the project components and any other particulars interest connected with the project)	S	
5 Contract Amount Expressed in		
Philippine Currency	:	23
6 Position	:	5- -
7 Structures for which the Employee was responsible		
8 Assignment Period	: from(Months))(years)
	to (Months)) (years
Name and signature of employee		

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

BIDS AND AWARD COMMITTEE

Contract Reference Number: Location of the contract: Name of Contract:

ISAT U - Miagao Campus, Miagao, Iloilo ISAT U MC-INFRA-2025-03-13 IMPROVEMENT OF COVERED COURT

List of Equipment, Owned or Leased and/or under Purchase Agreements, Pledged to the proposed Project

Business Address: Business Name:

signation	Model/year	Capacity/Performance/Size	Plate No.	Motor No./ Body No.	Location	Condition	Proof of Ownership
A. Owned							
i							
ii							
III							
iv							
۸							
B. Leased							
li							
iv							
٨							
C. Under the Purchase Agreement							
li							
III				2			
iv							
۸							

List of minimum equipment required for the project:

Submitted by:

(Printed Name & Signature)

Designation:

[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

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

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

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

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
- **IN WITNESS WHEREOF**, I have hereunto set my hand this ____ day of ____, 20___ at ____, Philippines.

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

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

Miagao Campus

Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: ISAT U MC-INFRA-2025-03-13 IMPROVEMENT OF COVERED COURT Project: Location of the Contract: ISAT U - Miagao Campus, Maigao, Iloilo Subject: Financial Document for Eligibility Check

- A. The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filling and Payment System (EFPS).
- B. The computation of the prospective biddr's NFCC must be at least equal to the ABC the project to be bid calculated as follows:

		Year 20
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1 - 3)	
6	Net Working Capital (2 - 4)	

B. The Net Financing Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(current Asset minus current liabilities)(15)] minus value of all outstanding or uncompleted portion of the projects undergoing contracts including awarded contracts yet to be started coinciding with the contract to be bid. NFCC = P

K = 15 for a contract duration of one year or less, 15 for more than one year up to two years and 20 for more than two years.

or

Commitment from a licensed bank to extend to it a credit line if awarded the contract in the amount of at least 10% of the proposed project to be bid.

Name of Bank:______Amount:______Amount:_____

Herewith attached are certified true copies of the financial statements based on the data submitted to the BIR, through its Electronicfilling and Payment System. (EFPS) for the immediately preceding year and the certificate of commitment from a licensed bank to extend a credit line.

Submitted by:

Name of Firm/Contractor

Signature of Authorized Representative Date:

NOTE:

1. If partnership or joint venture, each Partner or Member of firm of Joint Venture shall submit the above requirements.

Miagao Campus

Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: That this JOINT VENTURE AGREEMENT is entered into By and Between

	one Aone intered into by and between	
	, owner/proprietor of	and a resident of
(Civil Status)		
	<u> </u>	
	- and -	
	,of legal age,	, owner/proprietor of
	(Status)	
	a resident of	·

THAT both parties agree to join together their manpower, equipment, and what is need to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the Iloilo Science and Technology University - Miagao Campus.

NAME OF PROJECT

CONTRACT AMOUNT

of logal ago

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that ______ and/or ______ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perfom any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects unit terminated by both parties.

Done this ______day of ______, in the year of our Lord.

Miagao Campus

Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

AUTHORITY OF SIGNATORY SPECIAL POWER OF ATTORNEY

l,	, President of	a corpo	oration incorporated
under the laws of	with its register	red Office	
by virtue of Board Resolution No.	dated and lawful	has	made, constituted
and appointed	true attorney, for its an	d its name, place and stead	l, to do, execute
and perform any and all acts necessary a	nd/or represent	in the bio	lding of
as fully and effe	ectively as corporation might do if	personally present with full	power of subsitution
and revocation and hereby confirming all	that said representative shall law	fully do or cause to be done	by virtue hereof.
IN WITNESS WHEREOF, I have	hereunto set my hand this	day of	,
20 at		<u>_</u> .	
Signed in the Presence of:	ACKNOWLEDGEMENT		
REPUBLIC OF THE PHILIPPINES) QUEZON CITY) SS.			
BEFORE ME, a Notary Public for and in (20, personally appeared:	Quezon City, Philippines, this	day of	,
NAME	CTC NO.	ISSUED AT	<u>(ON</u>
known to me and know to be the same pe	erson who executed the foregoing	instrument consisting of	() pages

known to me and know to be the same person who executed the foregoing instrument consisting of ______ () page including the page whereon theacknowledgements is written and acknowledged before me that the same is his free and voluntary act and deed and that of the corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public:	
Until 31 December 20	-0
PTR No.	_
Issued at	_
Issued On	
TIN	

_

Maigao Campus Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

AUTHORITY OF SIGNATORY SECRETARY'S CERTIFICATE

(For Corporation)

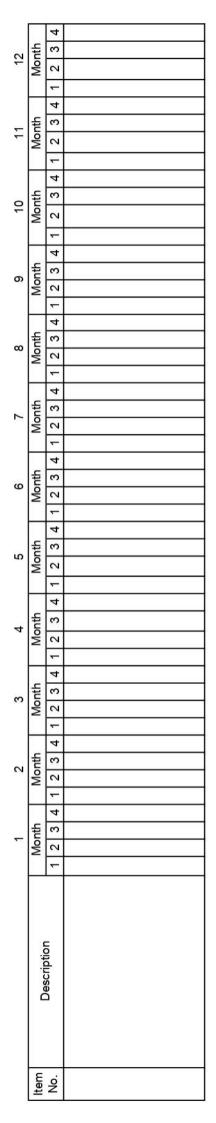
I,a duly elected and	qualified Corporate Secretary of
(name of representative)	(name of the company)
corporation duly organized and existing under and by vi	irtue of the law of the,
DO HEREBY, that:	
I am familiar with the facts herein certified and du	
1010년 - 1020년 1010 - 2019년 1020년 1020년 1020년 - 2020년 1220년 1220	of the said Corporation duly convened and held on
	n was present and acting throughout, the following resolutions
	voked and ammended in any way whatever and are in full force
nd effect on the date hereof:	
RESOLVED, that	be, as it hereby
(Name of the Con	npany)
authorized to participate in the bidding of the project:	
w the Iloilo Science and Technology University - Miagao	Campus; and that if awarded the Contract shall enter into
	sity - Miagao Campus; and in connection therewith hereby
	acting as duly authorized and designated representative
(name of the authorized representative)	
far	e effectively as the
(Name of the company)	(Name of the company)
night do if personally present with full power of substitution	
Il that my said representative shall lawfully do or cause t	
RESOLVED FURTHER THAT, the	hereby authorizes its President to:
(1) execute a waiver of jurisdiction whereby the _	hereby submits
10/21/2 Control 10/2010	ame of the Bidder/Company)
도망한 것 같은 것 같아요. 이상 것 같은 것 같아요. 이상 것 같아요. 이상 것 같아요. 이상 것 같아요. 이상 것 같아요. 이는 도도 가지 않았다. 이상 것 같아요. 이상 것	nent and hereby waives its right to question the jurisdiction
of the Philippine Courts; (2) execute a waiver the	at the shall not
	(Name of the Bidder/Company)
• •	or restraining order against the AFP or any other agency
	estrain the bidding procedures related thereto, the negotiating
of and award of a contract to a successful bidder	; and the carrying out of the awarded contract.
WITNESS the signature of the undersigned as si	uch officer of the said
this day of	
	, =
	CORPORATE SECRETARY
ACKNO	DWLEDGEMENT
SUBSRIBED AND SWORN to before me this	day of 20
affiant exhibited to me his/her Community Tax Certificate	day of, 20 Noissued on
it, Philippines	s
,pp	
VITNESS MY HAND AND NOTARIAL SEAL, at the place	e and on the date first above written.
	Notary Public:
Doc. No	
Page No	
Book No	

Book No. _____ Series of _____

BIDS AND AWARDS COMMITTEE

ISAT U MC-INFRA-2025-03-13	IMPROVEMENT OF COVERED COURT	ISAT U - Miagao Campus, Miagao, Iloilo
Contract Reference Number:	Name of the Contract:	Location of the contrct:

CONSTRUCTION SCHEDULE AND S-CURVE



Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder

BIDS AND AWARDS COMMITTEE

 Contract Reference No.:
 ISAT U MC-INFRA-2025-03-13

 Name of the Project:
 IMPROVEMENT OF COVERED COURT

 Location of Contract:
 ISAT U - Miagao Campus, Miagao, Iloilo

MANPOWER UTILIZATION SCHEDULE

								1
	12							
	11							
	10							
	6							
	8							ле:
Month	2							Contract Name:
Mo	9							
	5							
	4							
	3				0			ıtity:
	2							Procuring Er
	1							Name of the Procuring Entity:
Category								Contractor's Name:

Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder

Miagao Campus Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: <u>ISAT U MC-INFRA-2025-03-13</u> Name of the Contract: <u>IMPROVEMENT OF COVERED COURT</u> Location of the Contract: <u>ISAT U - Miagao Campus, Miagao, Iloilo</u>

OUTLINE NARRATIVE DESCRIPTION OF CONSTRUCTION METHODS

1.0 INTRODUCTION

Refer to Bidding etc.

2.0 BRIEF DESCRIPTION OF CONTRACT WORKS

State General features of contract works. Use tables as necessary.

3.0 CONSTRUCTION METHODS AND PROCEDURES

- 3.1 Methodology or General Approach State general approach in construction in terms of use of equipment-intensive or labor based methods, any special techniques, methods or procedures to ensure completion on time and quality of construction, financing the project, etc.
- 3.2 Program of Work CPM, Progress Bar Schedule and Development Schedules submitted
- 3.3 Financial program
- 3.4 Cash flow schedules, provision for working capital, schedule of receipts, etc.

BIDS AND AWARDS COMMITTEE

Contract Reference No.: Name of the Project:	ISAT
Location of Contract:	ISAT

ISAT U MC-INFRA-2025-03-13 IMPROVEMENT OF COVERED COURT ISAT U - Miagao Campus, Miagao, Iloilo

EQUIPMENT UTILIZATION SCHEDULE

	12						
	11						
	10						
	6						
	8						
Month	7						Contract Name:
Mo	9						
	2						
	4						
	3						ntity:
	2						Name of the Procuring Entity:
	1						Name of the
Category/Equipment	0.000 kg (0.000)						Contractor's Name:

Submitted by:

Name of the Representative of the Bidder Position Name of the Bidder

BID FORM

Date : _____ Project Identification No. : _____

To: [name and address of Procuring Entity]

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign

¹ currently based on GPPB Resolution No. 09-2020

and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

I. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name:	
Legal Capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	

BIDS AND AWARDS COMMITTEE

Contract Reference Number: Name of the Contract: Location of the contract:

ISAT U MC INFRA-2025-03-13 IMPROVEMENT OF COVERED COURT ISAT U - Miagao Campus, Miagao, Iloilo

CASH FLOW BY QUARTER OR PAYMENT SCHEDULE

PARTICULAR	% WT.	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
ACCOMPLISHMENT					
CASH FLOW					
CUMULATIVE ACCOMPLISHMENT					
CUMULATIVE CASH FLOW					

Submitted by:

Nameof the Representative of Bidder:

Position: Name of Bidder:

