

PHILIPPINE BIDDING DOCUMENTS

**Procurement of
INFRASTRUCTURE
PROJECTS**

Government of the Republic of the Philippines

Sixth Edition
July 2020

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**PAINTING OF BUILDING D1, E & F
(ISAT U MC INFRA-2025-01-06)**

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INVITATION TO BID FOR THE PAINTING OF BUILDING D1, E & F

1. The **Iloilo Science and Technology University – Miagao Campus**, through **FY 2026-Fund 164** intends to apply the sum of **ONE MILLION THREE HUNDRED THOUSAND PESOS ONLY (Php 1,300,000.00)** as the Approved Budget of Contract (ABC) to payments under the contract for the **Painting of Building D1, E & F** with Project Reference No. **ISAT U MC-INFRA-2025-01-06**. 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 **90 Calendar Days upon the receipt of the Notice to Proceed**. 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)*.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the RA 12009 or the New Government Procurement Act”.
4. 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.
5. 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**.
6. A complete set of Bidding Documents may be acquired by interested bidders on **December 11 – 19, 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 **Five Thousand Pesos (Php 5,000.00) 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.
7. The **ISAT U Miagao Campus** shall allow the bidder to present its proof of payment for the fee by emailing a copy of the official receipt at miagao.bac@isatu.edu.ph or presentation of the official receipt in person.
8. The **ISAT U Miagao Campus** will hold a Pre-Bid Conference at **10:00 AM, on December 10, 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.

9. Bids must be duly received by the BAC Secretariat through manual submission at the address below on or before, **December 22, 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 17**.
10. Bid opening shall be on **December 23, 2025 at 10:00 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.*
11. **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 64 and 70 of the IRR of RA 12009, without thereby incurring any liability to the affected bidder or bidders.
12. 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


SOLIMAR F. MORADAS, DIT
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 **Painting of Building D1, E & F** with Project Identification Number **ISAT U MC-INFRA-2025-01-06**.

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 2026** in the amount of **One Million Three Hundred Thousand Pesos Only (Php 1,300,000.00)**.

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

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. Subcontracting is not allowed.

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

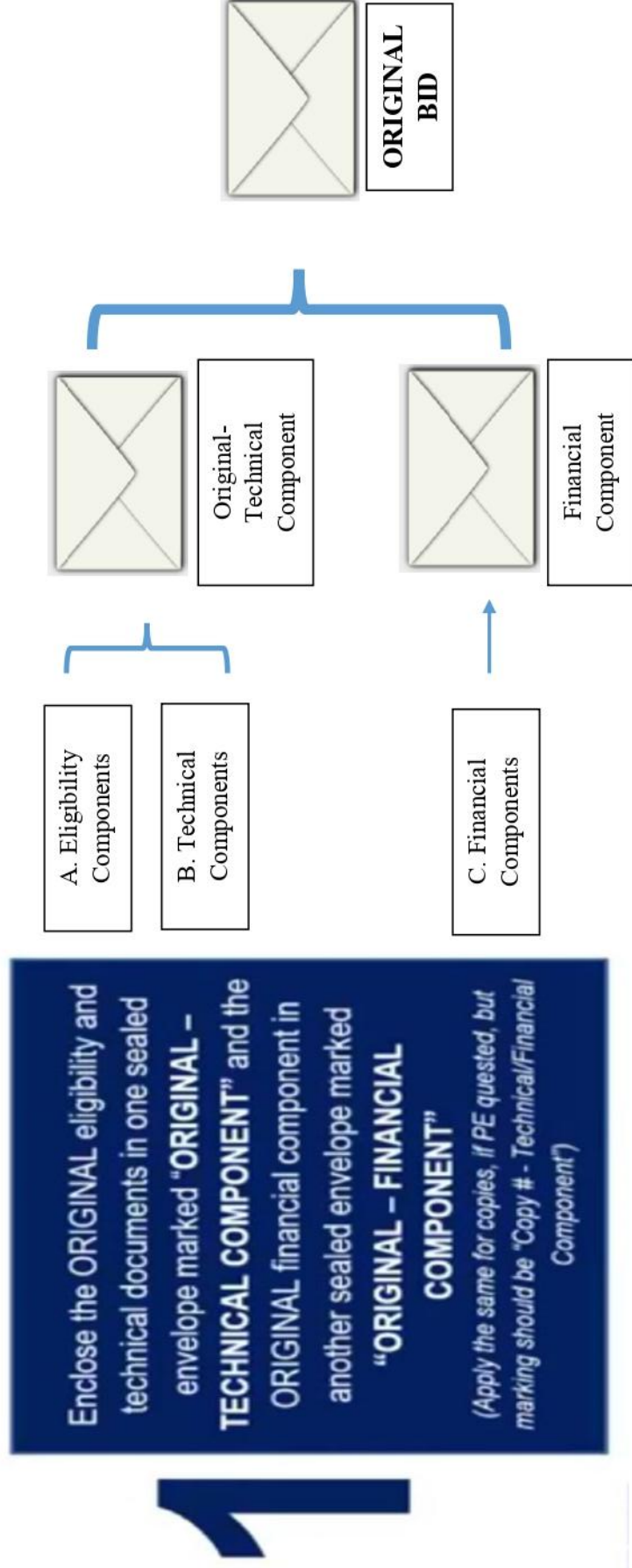
The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



Republic of the Philippines
Iloilo Science and Technology University
Miagao Campus

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

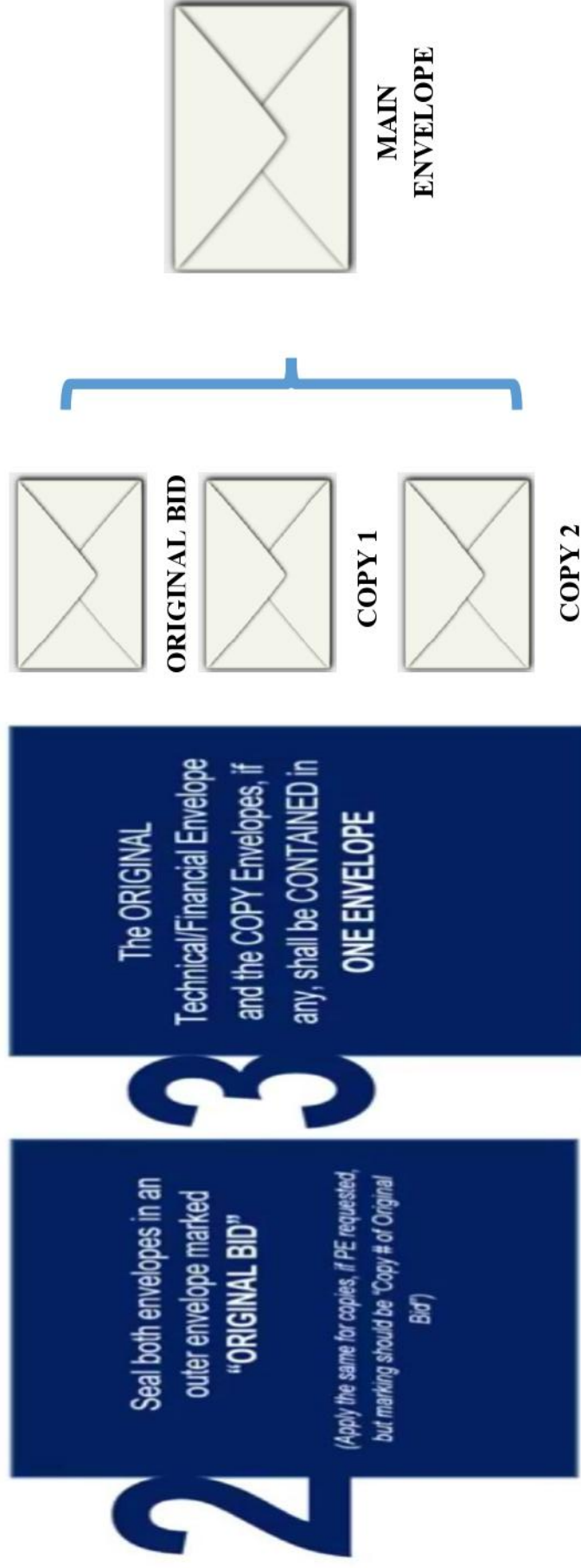
SEALING AND MARKING OF BIDS “Annex A”





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SEALING AND MARKING OF BIDS “Annex A”





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<https://www.milagao.isatu.edu.ph>

SEALING AND MARKING OF BIDS “Annex A”

Sample:

PAINTING OF BUILDING D1, E & F

Project Reference No. ISAT U MC-INFRA-2025-01-06

Company Name

Address

**OFFICE OF THE BIDS AND AWARDS COMMITTEE
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**

Miagao Campus

Miagao, Iloilo

Section III. 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: Painting of Building D1, E & F															
7.1	Subcontracting is not allowed. No further instructions.															
10.4	<div>The key personnel must meet the required minimum years of experience set below:</div> <table><tr><th><u>Key Personnel</u></th><th><u>General Experience</u></th><th><u>Relevant Experience</u></th></tr><tr><td>Architect</td><td>5 years minimum</td><td>Construction Project</td></tr><tr><td>Project Engineers</td><td>5 years minimum</td><td>Construction Project</td></tr><tr><td>Materials Engineers</td><td>5 years minimum</td><td>Construction Project</td></tr><tr><td>Foreman</td><td>5 years minimum</td><td>Construction Project</td></tr></table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Architect	5 years minimum	Construction Project	Project Engineers	5 years minimum	Construction Project	Materials Engineers	5 years minimum	Construction Project	Foreman	5 years minimum	Construction Project
<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>														
Architect	5 years minimum	Construction Project														
Project Engineers	5 years minimum	Construction Project														
Materials Engineers	5 years minimum	Construction Project														
Foreman	5 years minimum	Construction Project														
10.5	<div>The minimum major equipment requirements are the following:</div> <div>Project Duration 90 calendar days upon the receipt of the Notice to Proceed</div> <div>To Supply necessary materials, provision of labor, equipment and all necessary work for the project as specified with plans and scope of work</div>															
12	No further instructions.															
15.1	<div>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</div> <div>a. The amount of not less than Php 26,000.00, if bid security is in cash, casier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;</div> <div>b. The amount of not less than Php 65,000.00, if bid security is in Surety Bond.</div>															
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 Cash or Cashier's or Manager's Check issued by a bank pursuant to Section 68.4 of the IRR of RA No. 12009.

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. From the time project construction commenced up to final acceptance, the contractor shall assume full responsibility for the following:
- a. Any damage or destruction of the works except those occasioned by force majeure; and
 - b. Safety, protection, security, and convenience of its personnel, third parties, and the public at large, as well as the works, equipment, installation and the like to be affected by its construction work.
- 7.2. One (1) year from project completion up to final acceptance or the defects liability period:
- a. The contractor shall undertake the repair works, at its own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, defects in the construction, or due to any violation of the terms of the contract, within ninety (90) calendar days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.
 - b. The defects liability period shall be covered by the performance security of the contractor required in Section 68 of this IRR, which shall guarantee that the contractor performs its responsibilities stated in the immediately preceding Section. If the contractor fails to comply with its obligations under Section 90.2.2 (a) of this IRR, the Procuring Entity shall forfeit its performance security, subject its properties to attachment or garnishment proceedings, and may impose the appropriate penalty under Sections 99, 100, and 101 of this IRR. All payables of the GoP in its favor shall be offset to recover the costs.

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	Condition does not apply, project site is turned over to contractor in full upon issuance of NTP until completion of the project.
7.2	Condition does not apply, Defects liability period is 1 year after Certificate of Acceptance. (only for new construction)
8	<p>Upon the specified end of contract duration, liquidated damages shall be computed in the amount equal to 1/10th of 1% of the cost of the unperformed portion of the scope of works for everyday of delay.</p> <p><i>In the event the Contractor refuses or fails to satisfactorily complete the work within the specified contract time, plus any time extension duly granted, and is in default with the agreement, the Contractor agrees to pay the Procuring Entity/Implementing Agency for liquidated damages. The Procuring Entity/Implementing Agency shall have the option to deduct the liquidated damages from payment or any money due or which may become due to the Contractor and /or collect such liquidated damages from the retention money or other securities posted by the Contractor whichever is convenient to the Procuring Entity/Implementing Agency. Once the cumulative amount reaches ten percent (10%) of the amount of the contract, the Procuring Entity/Implementing Agency may rescind the agreement without prejudice to other courses of action and remedies open to the Procuring Entity/Implementing Agency.</i></p>
10	Day works are applicable at the rate shown in the contractors original bid.
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 not be included for payment. Minimum of 20% physical accomplishment is required to request for first partial payment.
15.1	Not applicable.

Section VI. Specifications

Project: **PAINTING OF BUILDING D1, E & F**
Location: **ISATU MIAGAO CAMPUS, MIAGAO, ILOILO**

I. GENERAL CONDITIONS

A) SCOPE AND PURPOSE

These General Conditions form an integral part of the construction contract and apply to all sections of the specifications. They define the rights, responsibilities, and relationships of the parties involved in the project: the Owner, the Architect/Engineer, and the Contractor. These conditions should govern the execution, performance, and completion of the work.

The work to be done shall be of the highest quality workmanship and unless otherwise specified by the Architect or the Owner, shall be executed in conformity with the approved standard practice of construction.

B) PLANS AND SPECIFICATIONS

The plans and specifications are complementary documents. Any item mentioned in the specifications but not shown on the drawings or shown on the drawings/plan but not mentioned in the specifications, shall be considered as if included in both, provided no numerical dimensions are indicated on the plans.

All drawings must be followed carefully according to scale. However, when numerical dimensions are provided, those figures shall take precedence over the scaled measurements.

In the event of any discrepancies between the figures and the drawings, the issue must be reported to the Architect immediately, and no adjustments shall be made without the Architect's prior approval.

C) CLEARING CORNER STAKES, BASE LINES AND GRADES

The Contractor shall clear the building site up to a distance of three (3) meters in all directions from the building line, unless otherwise indicated in the plans or specified in the contract, and shall do so without additional compensation. However, if an existing street is located less than three (3) meters from the building line, the Contractor shall not be required to clear beyond the edge of that street.

II. EXISTING CONDITIONS

CLEARING CORNER STAKES, BASE LINES AND GRADES

- A) The contractor shall examine all existing surfaces and site conditions prior to commencing any paintworks
- B) Any discrepancies, defects, or conditions that may affect the quality of the finished work must be reported to the Contract Administrator before surface preparation begins.
- C) No painting shall commence until surfaces are deemed suitable and approved.

III. MOBILIZATION AND SCAFFOLDING AND SITE SAFETY

GENERAL - This specification outlines the minimum requirements for mobilization, scaffolding installation, operation, inspection, and dismantling for all construction, maintenance, and painting works on site. All activities shall comply with applicable local regulations, OSHA/EN standards, and project-specific safety requirements.

- A) Contractor shall ensure all personnel have undergone site safety orientation and relevant training.
- B) All equipment, vehicles, and materials shall be inspected before entering site.
- C) Mobilization activities shall not obstruct existing operations, emergency routes, or public pathways.

- D) Designated laydown areas and storage zones must be used as approved by the Client/Engineer.
- E) Contractor shall provide Safety signages and barricades

IV. WATERPROOFING

LIST OF APPROVED WATERPROOFING METHODS IN WHICH THE CONTRACTOR SHALL APPLY DEPENDING ON POW AND BOQ:

- Liquid-Applied Membrane (polyurethane, acrylic, bituminous, cementitious)
- Torch-Applied Bituminous Membrane
- Self-Adhesive Membrane
- Cementitious Waterproof Coating (Flexible or Rigid)
- Crystalline Waterproofing System
- Bentonite/HDPE Sheet Membrane
- Polyurea Spray Coating

A) SURFACE PREPARATION

The concrete substrate must be properly cured for a minimum of 14 days or as required by the waterproofing system. All surfaces should be clean, dry, and free from oil, dust, laitance, loose particles, cracks, honeycombs, and pinholes. Any cracks greater than 1 mm shall be routed and repaired using an approved sealant or repair mortar. The substrate must have correct slopes, with a minimum fall of 1% toward drainage points. Moisture content shall be within manufacturer limits, typically not exceeding 5%, unless a moisture-tolerant waterproofing material is specified. Surface preparation may include mechanical grinding, pressure washing, or cleaning with compressed air to achieve the required condition.

B) APPLICATION

Waterproofing ration to cement = 1 gal. = 6-7kg of cement depending on the consistency until desired texture. Add cement slowly into the Plexibond while stirring continuously to avoid lumps. After mixing, you have about 30 minutes workable time; pot-life (usable before it sets) is about 2 hours

(DO NOT MIX PLEXIBOND WITH ANYTHING ELSE (NO WATER, PAINT, SKIM COAT, TILES/ADHESIVE) ONLY CEMENT.)

V. REPAIR AND PATCHES

A) MATERIALS

- A) Cement - shall meet the requirements for Portland cement with regards to strength, soundness and setting time. Use Union, APO cement, Mindanao cement or approved equal. Must be approved by Engineer from accredited supplier
- B) Water - clean, free from injurious amounts of oil, acids, alkali, organic materials and other deleterious substances.
- C) Sand - clean washed sand, strong, durable and free from organic materials

B) MIXTURE AND APPLICATION

Patching compound mixed with a latex bonding agent shall be used for all surface repairs and patching works prior to the application of the waterproofing system. The mixture shall be prepared in accordance with the manufacturer's recommended ratio to achieve a strong, workable, and well-bonded repair material.

Typical Ratio:

- 3 parts joint compound: 1 part latex paint (by volume)
- Stir thoroughly until smooth.
- Add a few drops of water if it's too thick for spreading.

The substrate must be clean, sound, and free from loose particles before applying the patching mixture. Cracks, depressions, voids, honeycombs, and surface defects shall be filled and leveled using the prepared compound to restore a smooth, uniform surface.

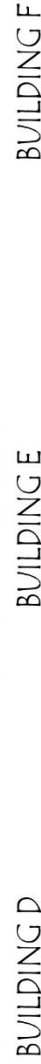
The latex-modified patching mixture shall provide improved adhesion, flexibility, and durability, ensuring compatibility with the subsequent waterproofing layers. All repaired areas shall be allowed to cure properly and inspected to confirm that they are firm, dry, and free of irregularities before proceeding.

Sanding and Finishing

- After drying: sand smooth with fine-grit sandpaper.
- Prime with latex primer if needed before topcoat.
- Avoid over-thinning with water, as it may reduce adhesion.

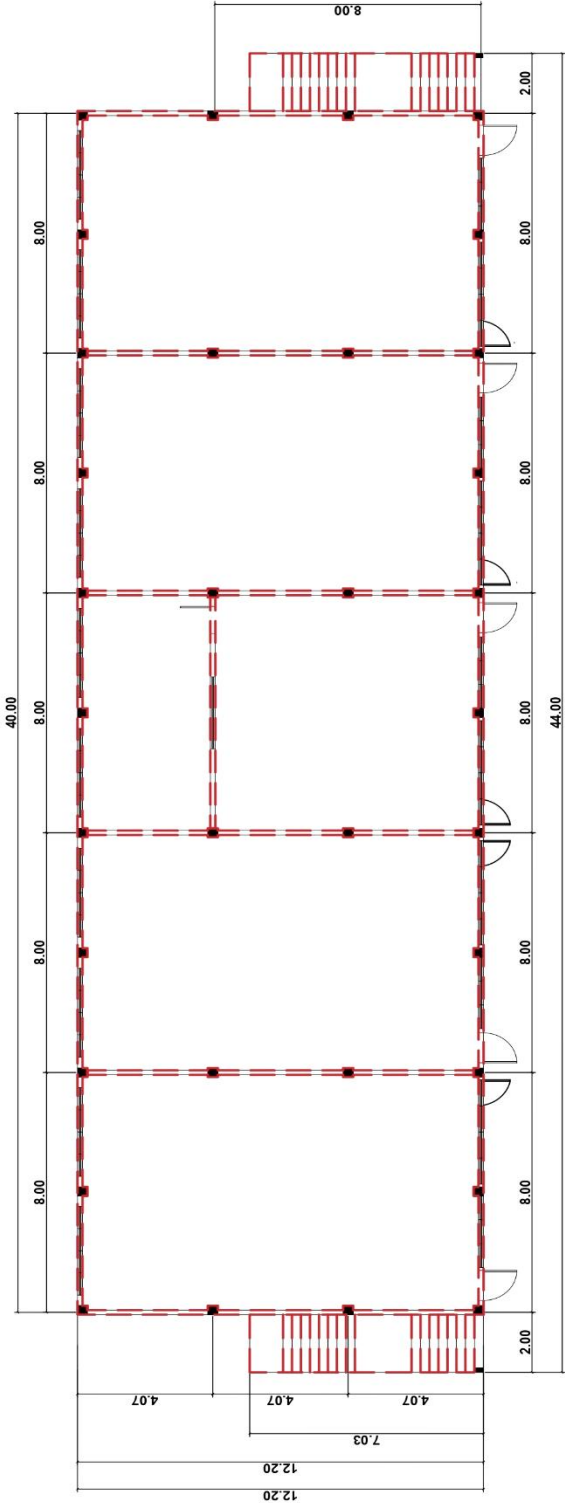
C) PAINTWORKS

1. Painting - All painting works shall be carried out in accordance with the approved architectural plans. Only first-class, brand-new, and approved materials shall be used. Paints shall be supplied in the manufacturer's original sealed containers, clearly labeled with type, color, batch number, and date of manufacture. The type of paint to be used shall be appropriate for the substrate and exposure conditions — acrylic latex paint for concrete and masonry walls.
 - a. Mix paint with proper consistency. Apply paints evenly and brush efficiently to minimize brush marks.
 - b. Stir paint thoroughly to keep pigment in even suspension when paint is being applied.
 - c. Except as otherwise directed by the Architect, apply paints in three coats (priming, body and finish). Allow each coat to dry thoroughly before the succeeding coat is applied. In general, unless otherwise instructed by the Architect, provide not less than 48 hours as the time between the applications of succeeding coats. Let the Architect or his representative inspect and approve each coat before the succeeding coat is applied.
 - d. If surfaces are not fully covered or cannot be satisfactorily finished in the number of coats specified, apply subsequent coats to attain the desired evenness of paint without extra cost to the Owner.
 - e. Touch up knots, pitch streaks, sappy spots, etc. where finish calls for interior paint or enamel. For exteriors, use an approve sealer.
 - f. Sand smooth woodwork to be finished with enamel or varnish. Use fine sand paper between coats of enamel or varnish applied to wood or metal to produce an even smooth surface.
 - g. Do not paint exterior while surface is damp or during rainy or damp weather.
 - h. Do necessary puttying of nail holes, cracks, etc. after the prime coat has been applied. Bring putty flush with adjoining surface in a neat, workmanlike manner.
 - i. Tint undercoats of paint or enamel to same or approximate shade of final coat.
 - j. Protect to remove hardwares, hardware accessories, plates, lighting fixtures and other similar items during the painting operation and reinstall them after completion of work. Use top quality or first-class paint brand or approved equal.

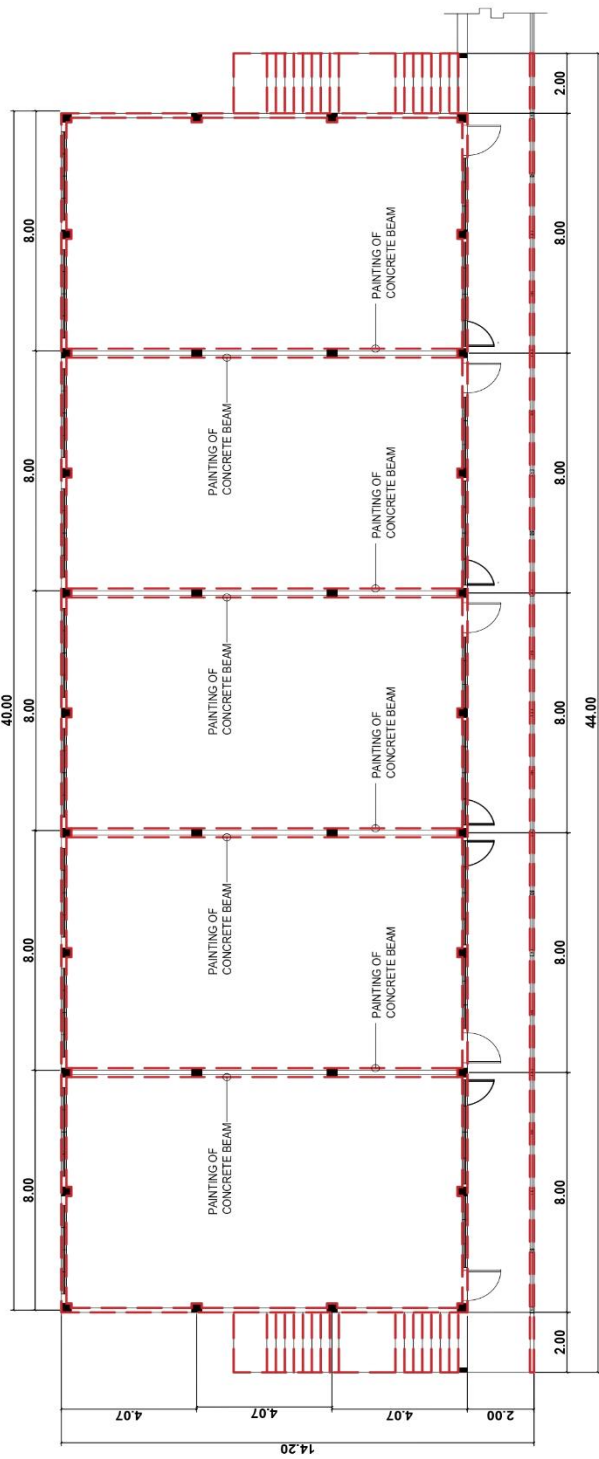


PERSPECTIVE

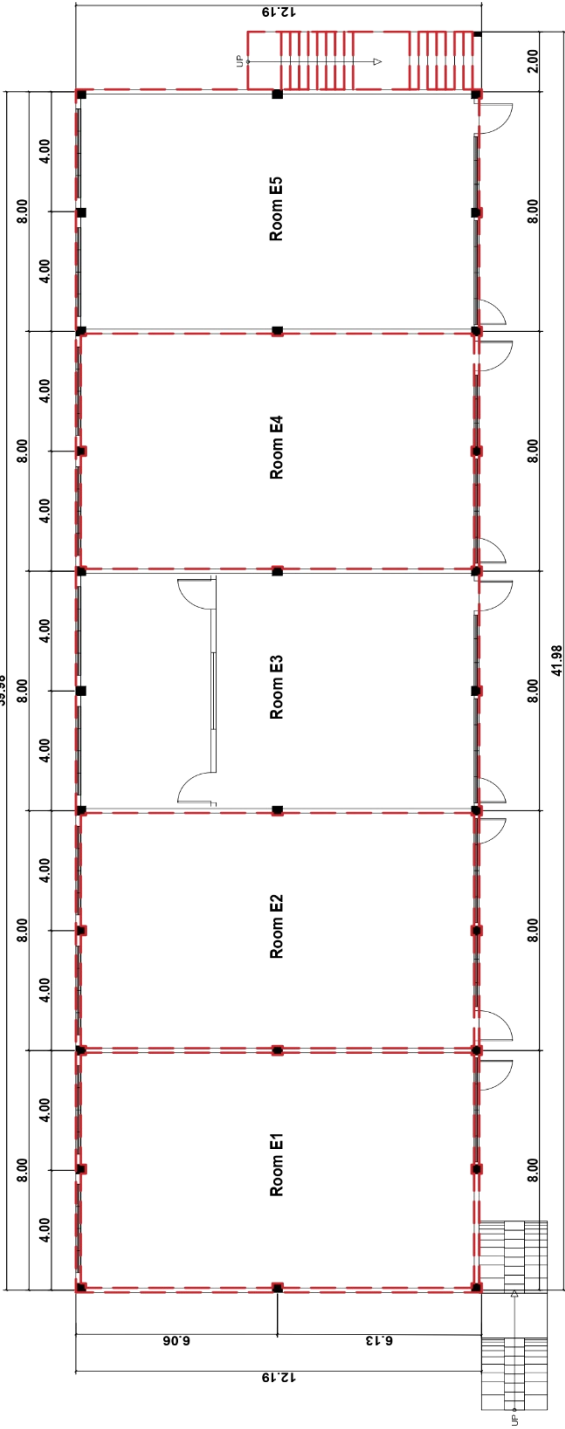
 ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY PLANNING, DEVELOPMENT AND AUXILIARY SERVICES BRGY: IGTAHA, MIAGAO, ILOILO	CERTIFIED BY: <div><div>ARCH. RUEL P. GABON, JR. PTR NO.: 7377359 ISSUED ON: 01/09/2025 VALID UNTIL: 12/31/2027</div><div>REG NO.: 60008 T IN: 651-646-377 SA RPH SEC 3324</div></div>	NOTES: I hereby certify that the project is genuine and that the instrument of service, are valid and correct. I shall be held liable for any error or omission in the content of the instrument of service and documents, to be submitted to the concerned office for use and document.	PROJECT TITLE: PAINTING OF BUILDING D1, E & F LOCATION: ISAT U MIAGAO CAMPUS, ILOILO	RECOMMENDING APPROVAL: ELMER S. SEALONGO HEAD - PNAS	RECOMMENDING APPROVAL: RAMON N. EMMANUEL, JR., PhD CAMPUS ADMINISTRATOR	APPROVED BY: GABRIEL M. SALUSTRE, JR., PEE, DIT SUC PRESIDENT III	SHEET CONTENT:	SHEET NO.:
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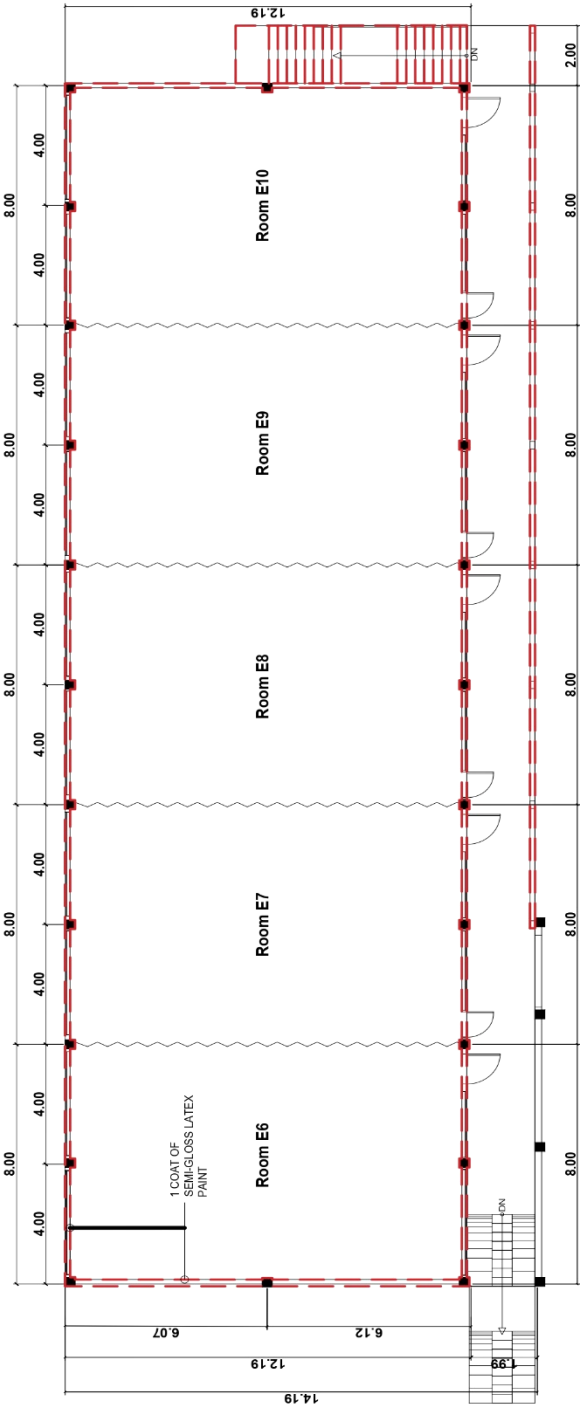
BUILDING D (GROUND FLOOR PLAN)
SCALE 1:100M



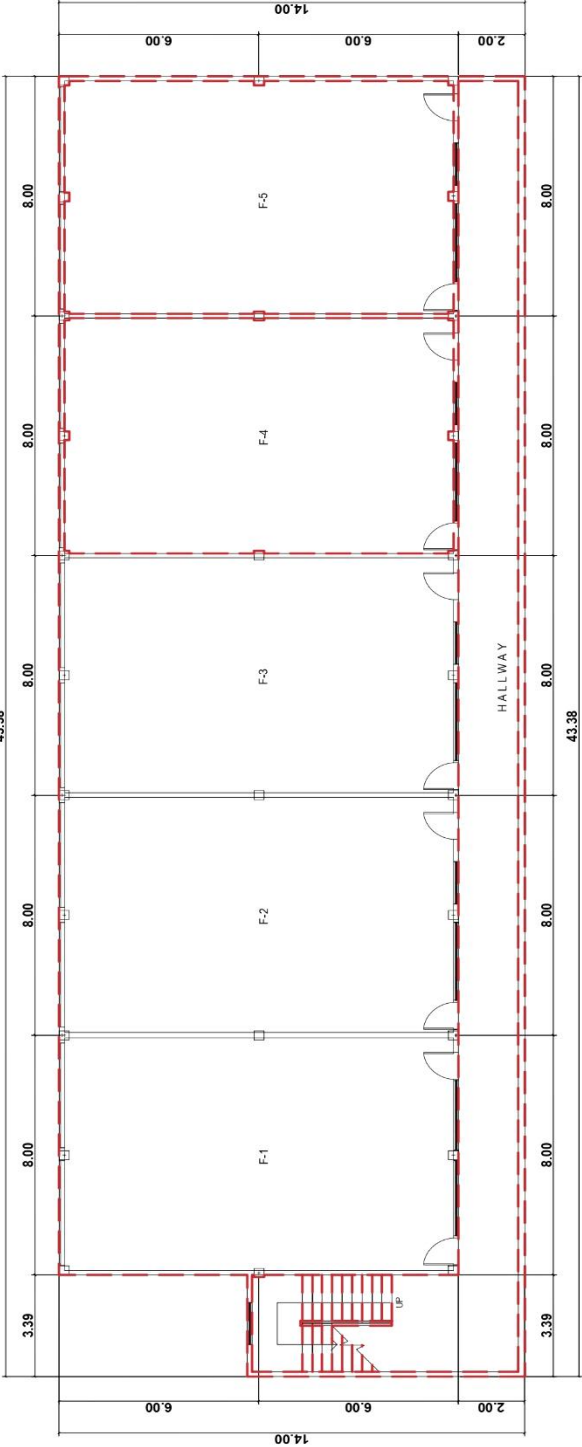
BUILDING D (SECOND FLOOR PLAN)
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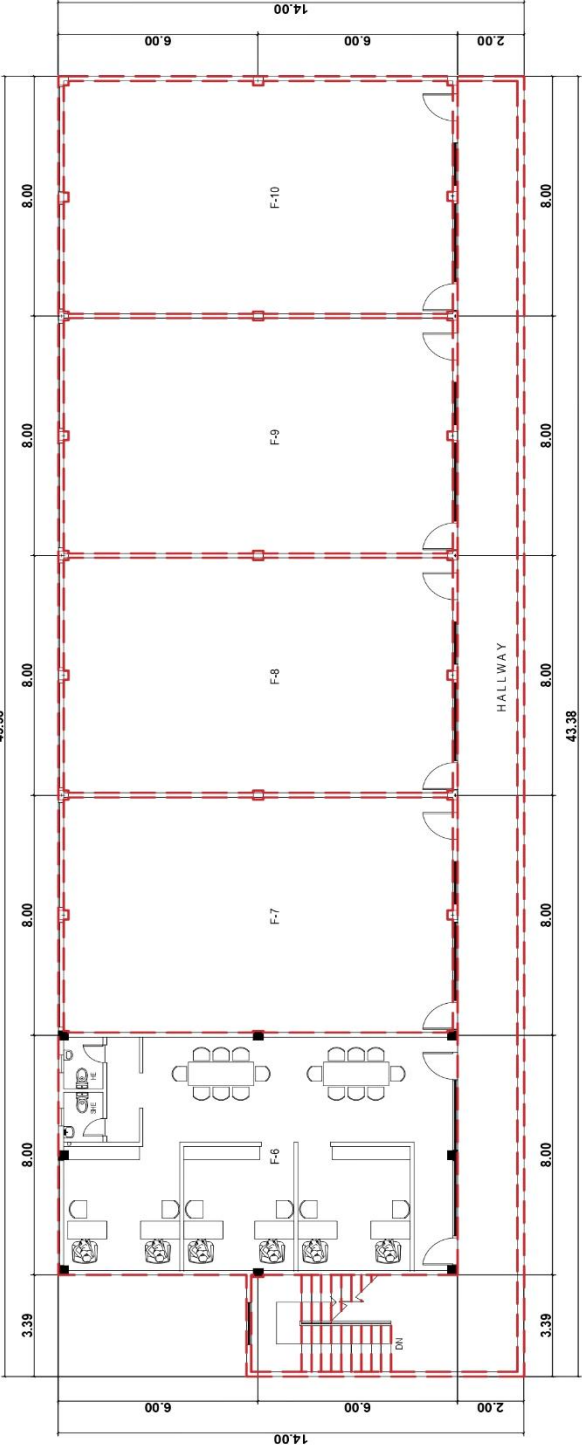
BUILDING E (GROUND FLOOR PLAN)
SCALE 1 : 100M



BUILDING E (SECOND FLOOR PLAN)
SCALE 1 : 100M



BUILDING F (GROUND FLOOR PLAN)
SCALE 1:100M



BUILDING F (SECOND FLOOR PLAN)
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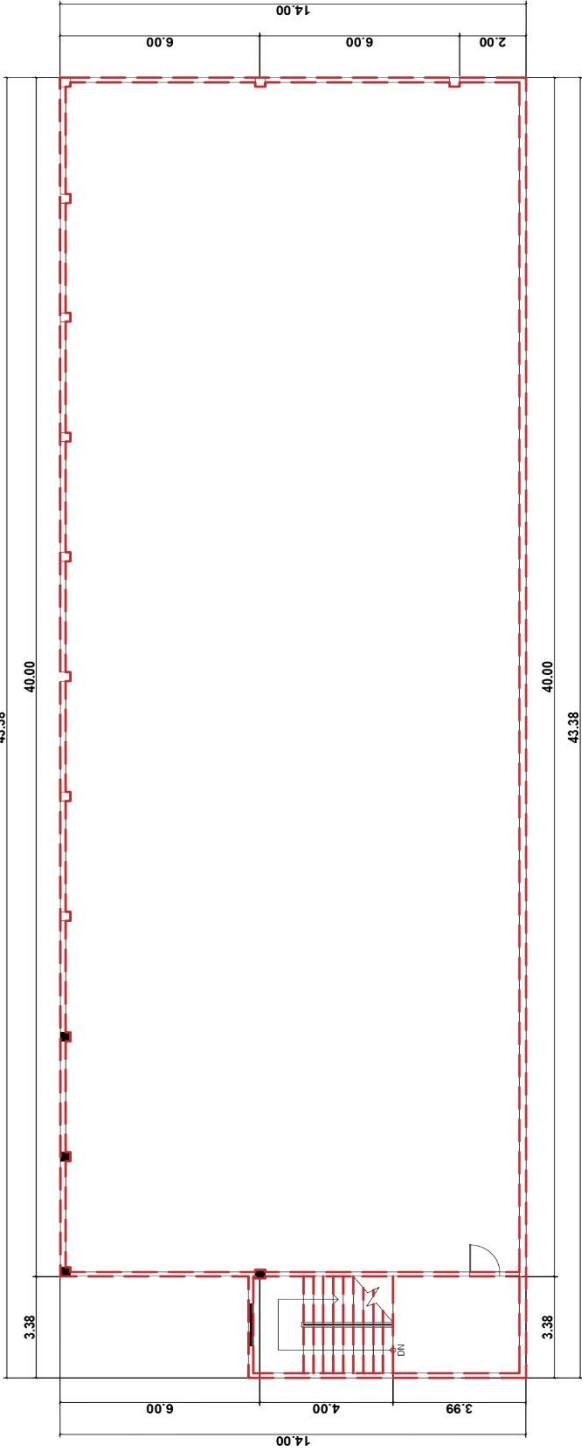
REPUBLIC OF THE PHILIPPINES
OFFICE OF THE BUILDING OFFICIAL
MUNICIPALITY OF MIAGAO

BUILDING OFFICIAL
ARCHITECTURAL

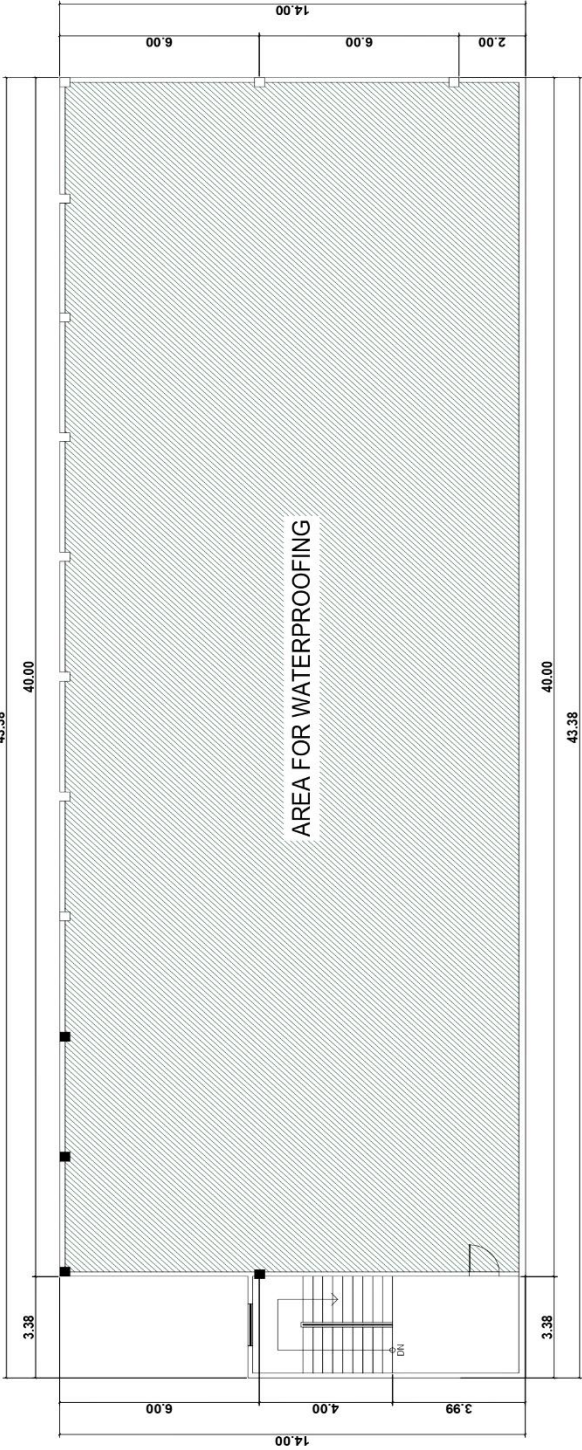
LEGEND:

- CONCRETE WALL FOR REPAINTING

- CONCRETE WALL FOR REPAINTING

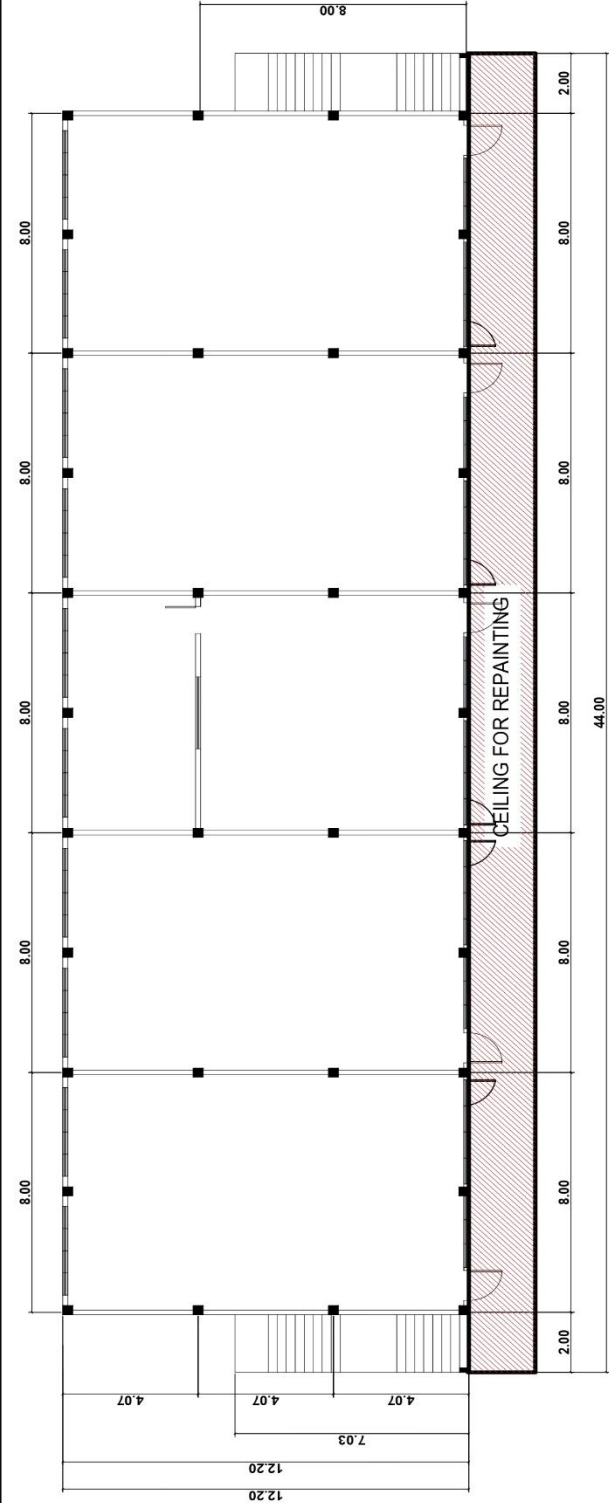


BUILDING F (ROOFDECK PLAN)
SCALE 1 : 100M

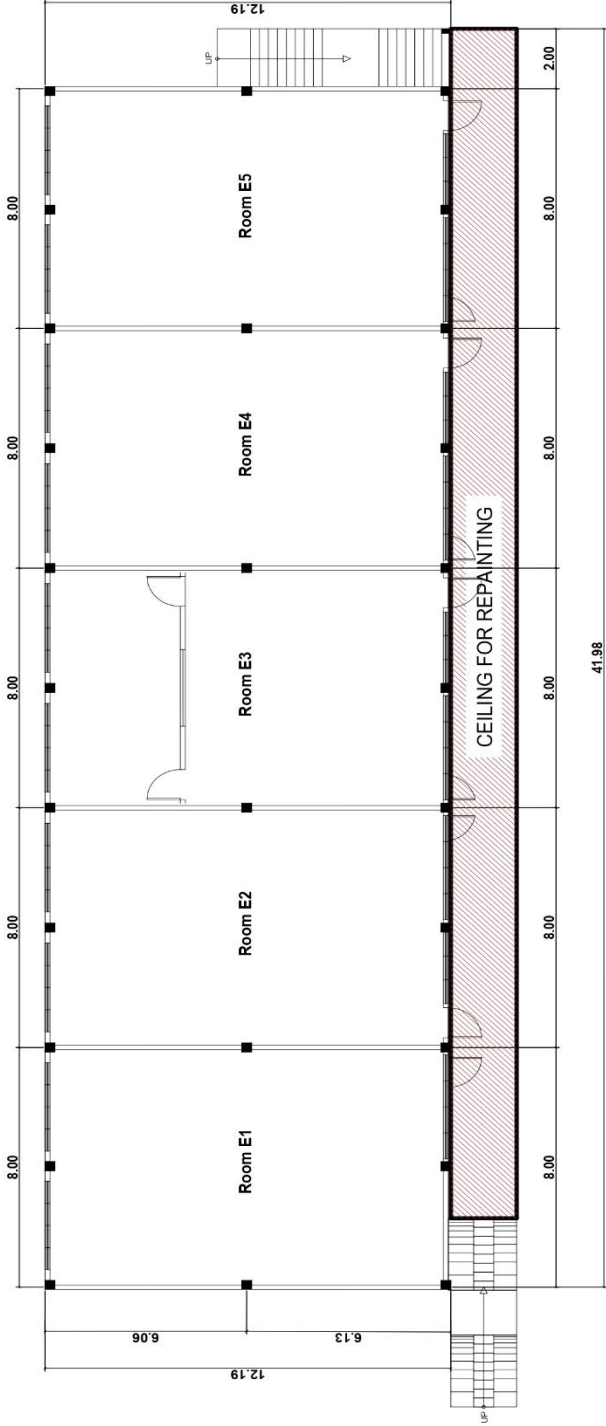


BUILDING F (ROOFDECK PLAN)
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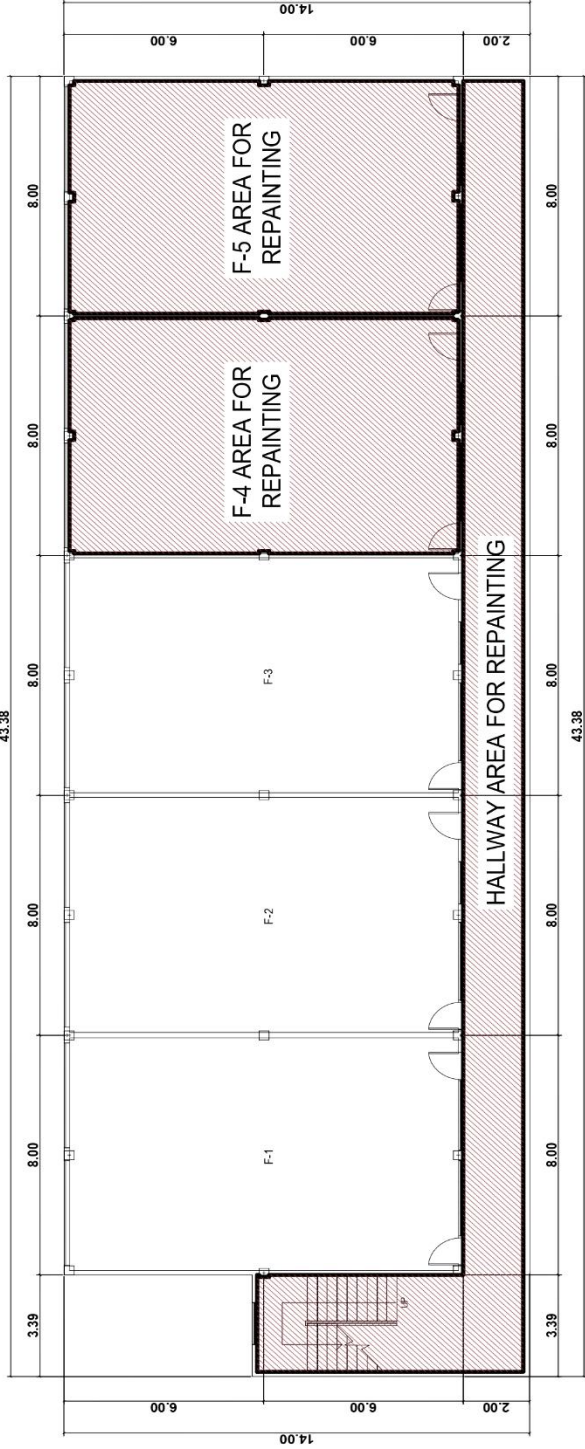
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ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY PLANNING, DEVELOPMENT AND AUXILIARY SERVICES BRGY. IGUBA, MIAGAO, ILOILO	ARCH. RUEL P. GABON, JR. PTR NO.: 7877393 ISSUED UNTIL: 12/14/2027 ISSUED AT: RA-MAG-AD, ILOILO	PAINTING OF BUILDING D1, E & F LOCATION: ISAT U MIAGAO CAMPUS, ILOILO	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET CONTENT:	AS SHOWN
						GABRIEL M. SALUSTRE, JR., PEE, DIT
						DRAWN BY: DATE START: DATE FINISH: REV. NO.:



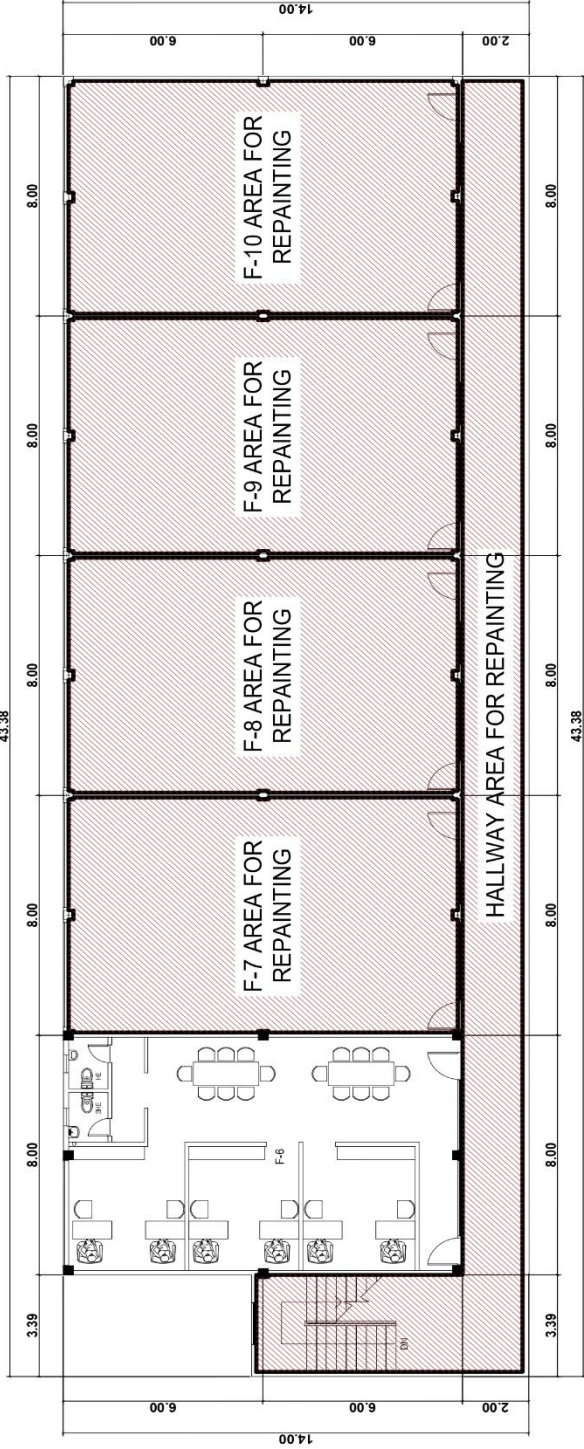
BUILDING D (GROUND FLOOR PLAN)
SCALE 1 : 100M




BUILDING E (GROUND FLOOR PLAN)
SCALE 1 : 100M



BUILDING F (GROUND FLOOR PLAN)
SCALE 1:100M



BUILDING F (SECOND FLOOR PLAN)
SCALE 1:100M

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ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY PLANNING, DEVELOPMENT AND AUXILIARY SERVICES		ARCH. RUEL P. GABON, JR. PTR NO.: 7877393 REG NO.: 60039 ISSUED ON: 01/08/2025 VALID UNTIL: 12/14/2027 ISSUED AT: MABAG, ILOILO T.I.N.: 851-646-377		PAINTING OF BUILDING DI, E & F LOCATION: ISAT U MIAGAO CAMPUS, ILOILO		ELMER S. SEALONGO		RAMON N. EMMANUEL, JR., PHD		GABRIEL M. SALISTRE, JR., PEE, DIT		AS SHOWN		A6	
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								HEAD, PDAS		CAMPUS ADMINISTRATOR		SUC PRESIDENT III			
						RAJIN SEC. 3334									

PROGRAM OF WORKS

Project:	PAINTING OF BUILDING D1, E & F		
Location:	ISAT U Miagao Campus, Miagao, Iloilo		
Physical Target:	3,626.60 sq.m.		
Approved Budget for the Contract	Php	1,300,000.00	
Total Project Cost	Php	N/A	

Project Category: Building Maintenance	Implementation Mode:	Lumpsum Contract
Project Description: To supply necessary materials, labor and technical supervision for the Painting of Building D1, E & F as per Program of Works, Bill of Quantities, Plans and Specifications.	Contract Duration:	90 calendar days
	Start of Implementation	10 Calendar Days upon receipt of NTP

Minimum Equipment/Tool Requirement				Technical Personnel Required	
Description	Qty	Description	Qty	Description	Qty
Dump truck	0	Water Pump/Submersible Pump	0	Project Engineer/Architect	1
Tower Crane	0	Concrete Vibrator	0	Safety Officer and First-Aider	1
Crawler Crane	0	Air compressor w/ Spray Gun	1	Materials Engineer	0
Truck mounted Crane	0	Cut-off Machine/Circular Saw	0	Structural Engineer	0
Road Grader	0	Bar Bender	0	Master Plumber	0
Road Roller	0	Concrete Mixer	0	Electrical Engineer	0
Payloader	0	Plate Compactor	0	Mechanical Engineer	0
Water truck	0	Jack Hammer	0	Electronics Engineer	0
Backhoe with breaker	0	Electric Drill/Sander/Tile Cutter	1	Foreman	1
Vibro-Hammer	0	Service Truck	0	Skilled and Unskilled Laborers	8

ESTIMATED COST OF PROPOSED WORK

Item no.	SCOPE OF WORK	% WT	Qty	Unit	Unit Cost	Amount
I.	GENERAL REQUIREMENTS Includes temporary facilities (Electricity and Water, Safety and Health Requirements), As-built plans (Architectural)		1	LOT		
II.	EXISTING CONDITIONS Includes checking of walls for cracks, damp, peeling paint, Identify areas requiring repair, removal of existing worn out/peeling paintworks, Clearing and Hauling of debris, excess and salvage materials and transfer of existing equipment to ISAT U storage facility)		1	LOT		
III.	SITEWORKS Includes supply of necessary materials, labor and equipment for Field Office, Bunkhouse and Temporary Toilet; Mobilization, Layout and Demobilization including Hauling of debris; as specified in the POW, BOQ, Plans and Specifications		1	LOT		
IV.	SCAFFOLDINGS Includes supply of necessary materials, labor and equipment for erection and dismantling of scaffolding works. The purpose is to ensure safe, efficient, and compliant delivery of all scaffolding activities in accordance with relevant standards and site regulations.		1	LOT		
V.	WATERPROOFING Includes supply of necessary materials, labor and equipment for Waterproofing as specified in the POW, BOQ, Plans and Specifications		1	LOT		
VI.	FINISHES Includes supply of necessary materials, labor and equipment for Cement Plaster Finishes and Painting as specified in the POW, BOQ, Plans and Specifications		1	LOT		

	A. PLASTERING includes full mobilization of manpower, tools, and materials, followed by a thorough inspection and preparation of all surfaces to be plastered, filling cracks and holes. Preparation activities include cleaning, hacking ensuring that surface is free from dust, oil, or loose particles					
	B. PAINTWORKS					
	B1. Building D1 B1.1. Interior paintworks includes all classrooms. Confirming the types and quantities of paints, primers, putty, brushes, and rollers needed for the project. The work involves thoroughly preparing all surfaces by removing dust, grease, mold, and any old flaking paint, filling cracks and holes with putty or filler, and sanding surfaces to achieve a smooth finish. A suitable primer will then be applied to all bare or repaired surfaces, with the recommended drying time observed before painting. All interior walls will be painted, except for double walls made of fiber cement. Two coats of interior-grade paint will then be applied to all designated walls to achieve an even and consistent finish.					
	B1. Building D1 B1.2. Exterior Paintworks includes building D1 stairs run and siding. cleaning textured walls by pressure washing, followed by repairing cracks, patching damaged texture, and removing any loose material. Once surfaces are dry, two coats of exterior-grade paint coating will then be applied to achieve full, even coverage over the textured finish.					
	B2. Building E B2.1. Interior paintworks cover areas E1, E2, E4, and the 2nd-floor interior walls. The project includes confirming the required types and quantities of paints, primers, putty, brushes, and rollers. All surfaces must be thoroughly prepared by removing dust, grease, mold, and any flaking or deteriorated paint, followed by filling cracks and holes with putty or filler and sanding to achieve a smooth, uniform finish. For sections E1, E2, and E4, the BOQ recommends applying two coats of primer and two layers of top-coat paint. For the 2nd-floor repainting works, one to two coats of top-coat paint should be applied depending on the existing surface condition.					
	B2. Building E B2.2. Exterior Paintworks covers the exterior walls of the structure, including the stair run and siding. Surface preparation will involve cleaning, repairing cracks, patching any damaged texture, and removing all loose material. After the surfaces are properly cleaned and dried, a texture-compatible sealer or primer will be applied. This will be followed by two coats of exterior-grade paint or elastomeric coating to achieve a full, uniform, and durable finish.					
	B3. Building F B3.1. Interior paintworks include walls and ceiling of F4, F5, F7, F8, F9, F10. Confirming the types and quantities of paints, primers, putty, brushes, and rollers needed for the project. The work involves thoroughly preparing all surfaces by removing dust, grease, mold, and any old flaking paint, filling cracks and holes with putty or filler, and sanding surfaces to achieve a smooth finish. A suitable primer will then be applied to all bare or repaired surfaces, with the recommended drying time observed before painting.					
	B3. Building F B3.1. Interior Paintworks covers the exterior walls of the structure, including the stair run and siding. Surface preparation will involve cleaning, repairing cracks, patching any damaged texture, and removing all loose material. After the surfaces are properly cleaned and dried, a texture-compatible sealer or primer will be applied. This will be followed by two coats of exterior-grade paint or elastomeric coating to achieve a full, uniform, and durable finish.					

	B3. Building F B3.2. Exterior paintworks covers the exterior walls of the structure, including the stair run and siding. Surface preparation will involve cleaning, repairing cracks, patching any damaged texture, and removing all loose material. After the surfaces are properly cleaned and dried, a texture-compatible sealer or primer will be applied. This will be followed by two coats of exterior-grade paint or elastomeric coating to achieve a full, uniform, and durable finish.					
	B3. Building F B3.1. Roofdeck paintworks includes the parapet walls, stairwell exterior walls and top of stairwell slab cover. Surface preparation will involve cleaning, repairing cracks, patching any damaged texture, and removing all loose material. After the surfaces are properly cleaned and dried, a texture-compatible sealer or primer will be applied. This will be followed by two coats of exterior-grade paint or elastomeric coating to achieve a full, uniform, and durable finish.					
TOTAL PROJECT COST						

BREAKDOWN OF ESTIMATED COST OF PROPOSED WORK

Direct Cost	Total Materials Cost	
	Total Labor Cost	
	Total Equipment Cost (Including Fuel, Oil and Lubricants)	
	Total Direct Cost	
Indirect Cost	Overhead,Contingencies, Misc. and Profit	
	Tax	
	Total Indirect Cost	
TOTAL PROJECT COST		

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: **PAINTING OF BUILDING D1, E & F**
 Location: **ISAT U Miagao Campus, Miagao, Iloilo**

DETAILED ESTIMATES

Item No.	Item / Description	Qty	Unit	Unit Cost	Total Cost
I.	GENERAL REQUIREMENTS Includes temporary facilities (Electricity and Water, Safety and Health Requirements), As-built plans (Architectural)				
	A. Temporary Facilities	1	I.s.		
	Electricity and Water	1	lot		
	Safety and Health (PPE, Uniform & Signages)	1	lot		
	Direct Cost	Total Direct Cost			
	Indirect Cost	Tax			
	Sub Total				
	Unit Cost				
	B. As-built Plan	1	I.s.		
	7 Sets of as-buil plan	1	lot		
	Direct Cost	Total Direct Cost			
	Indirect Cost	Tax			
	Sub Total				
	Unit Cost				
TOTAL ITEM NO. I					
II.	EXISTING CONDITIONS Includes checking of walls for cracks, damp, peeling paint, Identify areas requiring repair, removal of existing worn out/peeling paintworks, Clearing and Hauling of debris, excess and salvage materials and transfer of existing equipment to ISAT U storage facility)				
	A. Scraping Works and Surface Preparation	3,622.60	sq.m.		
	Building D1 interior	745.44	sq.m.		
	Building D1 exterior	432.08	sq.m.		
	Building E interior (E1,E2,E4, and all concrete walls of 2nd floor)	485.63	sq.m.		
	Building E exterior	335.12	sq.m.		
	Building F interior (F4,F5,F7,F8, F9, & F10)	573.84	sq.m.		
	Building F exterior	848.50	sq.m.		
	Building F roof deck	201.99	sq.m.		
		Total Equipment Cost (Including Fuel, Oil and Lubricants)			
		Total Direct Cost			
	Indirect Cost	O.C.M. & Profit			
		Tax			
	Sub Total				
	Unit Cost				
TOTAL ITEM NO. II					
III.	SITEWORKS Includes supply of necessary materials, labor and equipment for Field Office, Bunkhouse and Temporary Toilet; Mobilization, Layout and Demobilization including Hauling of debris; as specified in the POW, BOQ, Plans and Specifications				
	A. Field Office, Bunkhouse and Temporary Toilet	1	I.s.		
	Ga. 24 Corrugated G.I. Sheet 14'	6	sheets		
	2" x 3" x 10' Form Lumber	30	pcs		
	1/4" thk X 4' x 8' Ordinary Plywood	11	pcs		
	3/4" thk X 4' x 8' Marine Plywood	5	pcs		

III.	Hardware accessories (nails,hinges,screws,etc.)	1	lot		
	Direct Cost	Total Materials Cost			
		Total Labor Cost			
		Total Equipment Cost (Including Fuel, Oil and Lubricants)			
		Total Direct Cost			
	Indirect Cost	O.C.M. & Profit			
		Tax			
	Sub Total				
	Unit Cost				
	B. Mobilization, Site Clearing, Layout and Demobilization including Hauling of Debris	1	I.s.		
Mobilization, Site Clearing, Layout and Demobilization including Hauling of Debris	1	lot			
	Direct Cost	Total Equipment Cost (Including Fuel, Oil and Lubricants)			
		Total Direct Cost			
		O.C.M. & Profit			
		Tax			
	Indirect Cost				
	Sub Total				
	Unit Cost				
TOTAL ITEM NO. III					
IV.	SCAFFOLDINGS Includes supply of necessary materials, labor and equipment for erection and dismantling of scaffolding works. The purpose is to ensure safe, efficient, and compliant delivery of all scaffolding activities in accordance with relevant standards and site regulations.				
	A. Scaffoldings	1	I.s.		
	Scaffoldings	1	lot		
	Direct Cost	Total Materials Cost			
		Total Labor Cost			
		Total Equipment Cost (Including Fuel, Oil and Lubricants)			
		Total Direct Cost			
	Indirect Cost	O.C.M. & Profit			
		Tax			
	Sub Total				
Unit Cost					
TOTAL ITEM NO. IV					
V.	WATERPROOFING Includes supply of necessary materials, labor and equipment for Waterproofing as specified in the POW, BOQ, Plans and Specifications				
	A. Waterproofing at Building F roof deck	112	sq.m.		
	Cup brush	3	pcs		
	Cementitious Waterproofing	3	pails		
	Portland Cement (40kgs.,BPS Marked)	8	bags		
	Hardware accessories (paint brush, paint roller,etc.)	1	lot		
	Direct Cost	Total Materials Cost			
		Total Labor Cost			
		Total Equipment Cost (Including Fuel, Oil and Lubricants)			
		Total Direct Cost			
	Indirect Cost	O.C.M. & Profit			
		Tax			
	Sub Total				
Unit Cost					
TOTAL ITEM NO. V					
VI.	FINISHES Includes supply of necessary materials, labor and equipment for Cement Plaster Finishes and Painting as specified in the POW, BOQ, Plans and Specifications				
	A. Cement Plaster for Repairs (Building F Stairwell Slab Cover)	1	I.s.		
	Portland Cement (40kgs.,BPS Marked)	15	bags		

VI.	Washed Sand (passing 1/4" sieve)	1	cu.m.		
	Concrete trowel	4	pcs.		
	Bonding agent	1	gal.		
	Hardware accessories (paint brush, paint roller,etc.)	1	lot		
	Direct Cost	Total Materials Cost			
		Total Labor Cost			
		Total Equipment Cost (Including Fuel, Oil and Lubricants)			
		Total Direct Cost			
	Indirect Cost	O.C.M. & Profit			
		Tax			
	Sub Total				
	Unit Cost				
	B. Painting				
	B.1. Building D1				
	B.1.1. Building D1 Interior Walls Paintworks (D1, D2, D3, D4, D5, D6, D7, D8, D9, & D10)	1	I.s.		
	200/220 Grit sand paper 1 ft x 30ft.	1	roll		
	Cup brush	4	pcs		
	Patching compound (20kg)	10	bag		
	Latex (for Patching compound)	11	pail		
	Top Coat Semi-Gloss(IVORY)	14	pail		
	Top Coat Semi-Gloss(YELLOW GOLD))	1	gal		
	Top Coat Semi-Gloss(BLUE)	2	gal		
	9" Paint roller	4	pcs		
	Paint roller tray	2	pcs		
	Paint roller extension pole	1	pc		
	Putty trowel/Filling knife	4	pcs		
	Hardware accessories (4"paint brush,2"paint brush,Scraping trowel,etc.)	1	lot		
	Direct Cost	Total Materials Cost			
Total Labor Cost					
Total Equipment Cost (Including Fuel, Oil and Lubricants)					
Total Direct Cost					
Indirect Cost	O.C.M. & Profit				
	Tax				
Sub Total					
Unit Cost					
B.1.2.Building D1 Exterior Walls & Ceiling Paintworks					
Primer	9	pail			
Primer reducer	9	gal			
Top Coat Semi-Gloss(IVORY)	7	pail			
Top Coat Semi-Gloss(YELLOW GOLD)	1	gal			
Top Coat Semi-Gloss(BLUE)	2	gal			
9" Paint roller	5	pcs			
Paint roller tray	3	pcs			
Paint roller extension pole	1	pc			
Putty trowel/Filling knife	5	pcs			
Hardware accessories (4"paint brush,2"paint brush,Scraping trowel,etc.)	1	lot			
Direct Cost	Total Materials Cost				
	Total Labor Cost				
	Total Equipment Cost (Including Fuel, Oil and Lubricants)				
	Total Direct Cost				
Indirect Cost	O.C.M. & Profit				
	Tax				
Sub Total					
Unit Cost					

VI.	B.2. Building E					
	B.2.1 Building E Interior Walls Paintworks (E1, E2, E4, & 1 coating for E6, E7, E8, E9, & E10)		1	I.s.		
	200/220 Grit sand paper		1	roll		
	Cup brush		3	pcs		
	Patching compound		7	bag		
	Latex (for Patching compound)		8	pail		
	Top Coat Semi-Gloss(IVORY)		8	pail		
	Top Coat Semi-Gloss(YELLOW GOLD)		1	gal		
	Top Coat Semi-Gloss(BLUE)		2	gal		
	9" Paint roller		4	pcs		
	Paint roller tray		2	pcs		
	Paint roller extension pole		1	pc		
	Putty trowel/Filling knife		4	pcs		
	Hardware accessories (4"paint brush,2"paint brush,Scraping trowel,etc.)		1	lot		
	Direct Cost		Total Materials Cost			
			Total Labor Cost			
			Total Equipment Cost (Including Fuel, Oil and Lubricants)			
			Total Direct Cost			
	Indirect Cost		O.C.M. & Profit			
			Tax			
	Sub Total					
	Unit Cost					
	B.2.2 Building E Walls & Ceiling Exterior Paintworks		1	I.s.		
	40/80 Grit sand paper		2	roll		
	100/120 Grit sand paper		2	roll		
	Patching compound		8	bag		
	Latex (for Patching compound)		9	pail		
	Primer		9	pail		
	Primer reducer		9	gal		
	Top Coat Semi-Gloss (IVORY)		7	pail		
	Top Coat Semi-Gloss(YELLOW GOLD)		2	gal		
	Top Coat Semi-Gloss(BLUE)		2	gal		
	9" Paint roller		5	pcs		
	Paint roller tray		3	pcs		
	Paint roller extension pole		1	pc		
	Putty trowel/Filling knife		6	pcs		
	Hardware accessories (4"paint brush,2"paint brush,Scraping trowel,etc.)		1	lot		
	Direct Cost		Total Materials Cost			
			Total Labor Cost			
			Total Equipment Cost (Including Fuel, Oil and Lubricants)			
			Total Direct Cost			
	Indirect Cost		O.C.M. & Profit			
			Tax			
	Sub Total					
	Unit Cost					
	B.3. Building F					
	B.3.1. Building F Interior Walls & Ceiling Paintworks		1	I.s.		
	200/220 Grit sand paper		1	roll		
	Cup brush		4	pcs		
	Patching compound		8	bag		
	Latex (for Patching compound)		9	pail		
	Flat Latex		7	pail		
	Top Coat Semi-Gloss (IVORY)		11	pail		
	Top Coat Semi-Gloss(YELLOW GOLD)		1	gal		
	Top Coat Semi-Gloss(BLUE)		2	gal		

VI.	9" Paint roller	4	pcs		
	Paint roller tray	2	pcs		
	Paint roller extension pole	1	pc		
	Putty trowel/Filling knife	4	pcs		
	Hardware accessories (4"paint brush,2"paint brush,Scraping trowel,etc.)	1	lot		
	Direct Cost	<i>Total Materials Cost</i>			
		<i>Total Labor Cost</i>			
		<i>Total Equipment Cost (Including Fuel, Oil and Lubricants)</i>			
		<i>Total Direct Cost</i>			
	Indirect Cost	<i>O.C.M. & Profit</i>			
		<i>Tax</i>			
	Sub Total				
	Unit Cost				
	B.3.2. Building F Exterior Walls & Ceiling Paintworks	1	I.s.		
	Cup brush	3	pcs		
	40/80 Grit sand paper	2	roll		
	100/120 Grit sand paper	2	roll		
	Patching compound	10	bag		
	Latex (for Patching compound)	11	pail		
	Primer	17	pail		
	Primer reducer	17	gal		
	Top Coat Semi-Gloss (IVORY)	16	pail		
	Top Coat Semi-Gloss(IVORY)	2	gal		
	Top Coat Semi-Gloss(YELLOW GOLD)	3	gal		
	Top Coat Semi-Gloss(BLUE)	3	gal		
	9" Paint roller	5	pcs		
	Paint roller tray	3	pcs		
	Paint roller extension pole	2	pcs		
	Putty trowel/Filling knife	5	pcs		
	Hardware accessories (4"paint brush,2"paint brush,Scraping trowel,etc.)	1	lot		
	Direct Cost	<i>Total Materials Cost</i>			
		<i>Total Labor Cost</i>			
		<i>Total Equipment Cost (Including Fuel, Oil and Lubricants)</i>			
		<i>Total Direct Cost</i>			
	Indirect Cost	<i>O.C.M. & Profit</i>			
		<i>Tax</i>			
	Sub Total				
	Unit Cost				
	B.3.3. Building F Roof Deck Paintworks	1	I.s.		
	120 Grit sand paper	1	roll		
	Cup brush	2	pcs		
	Primer	4	pail		
	Top Coat Semi-Gloss (IVORY)	3	pail		
	Top Coat Semi-Gloss(YELLOW GOLD)	2	gal		
	Top Coat Semi-Glos(BLUE)	2	gal		
	9" Paint roller	4	pcs		
	Paint roller tray	2	pcs		
	Paint roller extension pole	1	pc		
	4" Brush	3	pcs		
	2" Brush	3	pcs		
	Hardware accessories (skim coat trowel, Skim coat, ect.)	1	lot		
	Direct Cost	<i>Total Materials Cost</i>			
		<i>Total Labor Cost</i>			
		<i>Total Equipment Cost (Including Fuel, Oil and Lubricants)</i>			
		<i>Total Direct Cost</i>			

	Indirect Cost	O.C.M. & Profit	
		Tax	
	Sub Total		
	Unit Cost		
TOTAL ITEM NO. VI			
TOTAL PROJECT COST			

BREAKDOWN OF DETAILED ESTIMATES

DIRECT COST	Total Materials Cost	
	Labor Cost	
	Total Equipment Cost (Including Fuel, Oil and Lubricants)	
	Total Direct Cost	
INDIRECT COST	Overhead, Contingencies, Miscellaneous & Profit	
	Tax	
	Total Indirect Cost	
TOTAL PROJECT COST		

Prepared by:

Reviewed by:

Contractor/Bidder

Owner/Authorized Representative

Address

Date

Section IX. 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
- ☐ (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;
or
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);
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

- ☐ (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**
- ☐ (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

- ☐ (o) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- ☐ (p) 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**
- ☐ (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

Business Name: _____

Business Address: _____

Note: this statement shall be supported with:

- Submitted by: _____
(Printed Name and signature)
- Designation: _____
- Date: _____

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Maigao, Iloilo

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

Business Name: _____
Business Address: _____

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

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: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[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]

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: **ISAT U MC-INFRA-2026-01-06**
Name of the Contract: **PAINTING OF BUILDING D1, 3 & F**
Location of the Contract: **ISAT U – 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-INFRA-46 for each of such key personnel.
- 3 Each such nominated engineer/key personnel shall comply with and submit sample forms SF-INFRA-47 and SF-INFRA-48
- 4 All these are required to be in the Technical Envelope of the Bidder.

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Statement of Availability of Personnel

Date

DR. RAMON N. EMMANUEL, JR.

Campus Administrator
Iloilo Science and Technology University - Miagao Campus
Miagao, Iloilo

Attention: **The Chairperson**
 Bids and Awards Committee

Dear Sir:

In compliance with the requirements of the Iloilo Science and Technology University – Miagao Campus, Bids and Awards Committee for the bidding of the _____, we certify that the following are key staff of _____.

Name and Title	Degree	Years with Firm	Age
1			
2			
3			
4			
5			
6			

Very truly yours,

Name of Representative of Bidder

Position

Name of the Bidder

Miagao Campus
Miagao, Iloilo

Contract Reference Number:	ISAT U MC-INFRA-2025-01-06
Name of the Contract:	PAINTING OFBUILDING D1, E & F
Location of the Contract:	ISAT U - Miagao Campus, Miagao, Iloilo
Qualification of Key Personnel Proposed to be Assigned to the contract	
Business Name :	_____
Business Address :	_____

	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					

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	:	:
Designation	:	:
Date	:	:
<hr/>		
Printed Name & Signature		
<hr/>		

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY - MIAGAO CAMPUS

Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: **ISAT U MC-INFRA-2025-01-06**

Name of Contract: **PAINTING OF BUILDING D1, E & F**

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 / Representative
- Sustained Technical Employee

- 1 Name : _____
- 2 Date of Birth : _____
- 3 Nationality : _____
- 4 Education and Degrees : _____
- 5 Specialty : _____
- 6 Registration : _____
- 7 Length of Service with the Firm : _____ Year from _____ (months) _____ year
to _____ (months) _____ year
- 8 Years of Experience : _____
- 9 If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10) years period (attached additional sheet/s, if necessary):

<u>Name and Address of Employer</u>	<u>Length of Service</u>
_____	_____ years(s) from _____ to _____
_____	_____ years(s) from _____ to _____

10 Experience

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

- 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) _____
- 5 Contract Amount Expressed in Philippine Currency : _____
- 6 Position : _____
- 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.

(Place and Date)

(The Authorized Representative)

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARD COMMITTEE

Contract Reference Number: ISAT U MC-INFRA-2025-01-06
Name of Contract: PAINTING OF BUILDING D1, E & F
Location of the contract: ISAT U - Miagao Campus, Miagao, Iloilo

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

Business Name: _____
Business Address: _____

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

List of minimum equipment required for the project:

Submitted by: _____
(Printed Name & Signature)
Designation: _____
Date: _____

Omnibus Sworn Statement (Revised)

[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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[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]

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: **ISAT U MC-INFRA-2025-10-23**
Name of the Contract: **CONSTRUCTION OF UNIVERSITY CAFETERIA**
Location of the Contract: **ISAT U – Miagao Campus, Miagao, 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 Filing and Payment System (EFPS).
- B. The computation of the prospective bidder'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)	

- C. The Net Financial 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:_____

Herewith attached are certified true copies of the financial statements based on the data submitted to the BIR, through its Electronic filling 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.

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
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 _____
of legal age, _____, owner/proprietor of _____ and a resident
(Civil Status)
of _____.

-and-

_____, of legal age, _____, owner/proprietor
of _____ 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
--------------------------	--------------------------

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 perform any and all acts necessary and/or to present 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 units terminated by both parties.

Done this _____ day of _____, in the year of our Lord.

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

**AUTHORITY OF SIGNATORY
SPECIAL POWER OF ATTORNEY**

I, _____, President of _____ a corporation incorporated under the laws of _____ with its registered Office _____, by virtue of Board Resolution No. _____ dated and lawful _____ has made, constituted and appointed _____ true attorney, for its and its name, place and stead, to do, execute and perform any and all acts necessary and/or represent _____ in the bidding of _____ as fully and effectively as corporation might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2025 at _____.

Signed in the Presence of:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____ CITY _____) SS.

BEFORE ME, a Notary Public for and in _____, Philippines, this _____ day of 2025, personally appeared:

<u>NAME</u>	<u>CTC NO.</u>	<u>ISSUED AT/ON</u>
_____	_____	_____

known to me and know how to be the same person who executed the foregoing instrument consisting of _____ () pages, including the page whereon the acknowledgements is written and acknowledged before me that the same is his free and voluntary act and deed and that of the corporation her represents.

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

Notary Public:
Until 31 December _____
PTR No. _____
Issued at _____
Issued on _____
TIN _____

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

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao 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 company)
a corporation duly organized and existing under and by virtue of the law of the _____,
DO HEREBY, that:

I am familiar with the facts herein certified and duly authorized to certify the same:

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on _____ at which meeting a quorum was present and acting throughout, the following resolutions were approved and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that _____ be, as it hereby authorized participate in the bidding of
(Name of the Company)
the project: _____ by the Iloilo Science and Technology University – Miagao
Campus; and that if awarded the Contract shall enter into a contract with Iloilo Science and Technology University – Miagao Campus, and in connection therewith hereby appoints _____
(name of the authorized representative)
acting as duly authorized and designated representative of _____ a granted full power
(Name of the Company)
and authority to do, execute and perform any and all acts necessary and/or to represent
_____ in the bidding as fully and effectively as the _____ might do
(Name of the Company)

if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue thereof;

RESOLVED FURTHER THAT, the _____ hereby authorizes its President to:

(2) execute a waiver of jurisdiction whereby the _____ hereby submits
(Name of the Bidder/Company)

itself to the jurisdiction of the Philippine Government and hereby waives its rights to question the jurisdiction of the Philippine Courts;

(3) execute a waiver that the _____ shall not seek and obtain writ of
(Name of the Bidder/Company)
injunctions or prohibition or restraining order against the AFP or any other agency in connection with this Contract to prevent and restrain 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 such officer of the said _____ this day of _____, 2025.

CORPORATE SECRETARY

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2025 affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

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

Notary Public:

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

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

ISAT U MC-INFRA-2025-01-06

PAINTING OF BUILDING D1, E & F

ISAT U - Miagao Campus, Miagao, Iloilo

Contract Reference Number:

Name of the Contract:

Location of the contract:

CONSTRUCTION SCHEDULE AND S-CURVE

[illegible]

Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder

Date:

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference No.: ISAT U MC-INFRA-2025-01-06
Name of the Project: PAINTING OFBUILDING D1, E & F
Location of Contract: ISAT U - Miagao Campus, Miagao, Iloilo

MANPOWER UTILIZATION SCHEDULE

Category	Month											
	1	2	3	4	5	6	7	8	9	10	11	12
Contractor's Name:	Name of the Procuring Entity:						Contract Name:					

Submitted by:

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

Date: _____

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: **ISAT U MC-INFRA-2025-01-06**

Name of the Contract: **PAINTING OF BUILDING D1, E & F**

Location of the Contract: **ISAT U – Miagao Campus, Miagao, Iloilo**

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.

Bid Form for the Procurement of Infrastructure Projects
[shall be submitted with the Bid]

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 allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof

¹ currently based on GPPB Resolution No. 09-2020

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

- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Miagao Campus
Miagao, Iloilo

BIDS AND AWARDS COMMITTEE

Contract Reference Number: ISAT U MC-INFRA-2025-01-06
Name of the Contract: PAINTING OF BUILDING D1, E & F
Location of the contract: 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:

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

Date:

