

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

**EXPANSION OF CENRO NASIPIT DEPOSITORY
AREA/STORAGE FACILITY OF CONFISCATED FOREST
PRODUCTS, CONVEYANCES, TOOLS AND EQUIPMENT**

Bid Ref. No. PENRO-ADN 2023-01

Approved Budget for the Contract :P1,000,000.00

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the “Works”) through Competitive Bidding have been prepared by the Government of the Philippines for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations, government financial institutions, state universities and colleges, local government units, and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The PBDs are intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria.

The IB should be incorporated into the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office

Agusan del Norte

Invitation to Bid for *the Expansion of CENRO Nasipit Agusan del Norte Depository Area/Storage Facility of Confiscated Forest Products, Conveyances, Tools and Equipment*
Bid Reference No. PENRO-ADN2023-01

1. The DENR, PENRO Agusan del Norte, through the GAA-Fund 101 FY 2023 intends to apply the sum of **ONE MILLION PESOS ONLY (P1,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the ***Expansion of CENRO Nasipit Agusan del Norte Depository Area/Storage Facility of Confiscated Forest Products, Conveyances, Tools and Equipment at Brgy Talisay, Nasipit, Agusan del Norte.*** Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The DENR, PENRO Agusan del Norte now invites bids for the above Procurement Project. Completion of the Works is required for **One hundred twenty (120) calendar days** from receipt of Notice to Proceed (NTP). Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *DENR, PENRO Agusan del Norte* and inspect the Bidding Documents at the address given below during Mondays to Fridays from 8:00AM to 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested bidders on **August 03, 2023 to August 23, 2023** from given address and website/s¹ below *{Insert if necessary: and 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 ONLY (P5,000.00).*
6. The DENR, PENRO Agusan del Norte will hold a **Pre-Bid Conference¹ August 11, 2023 at 2:00PM at PENRO Conference Room, Tiniwisan, Butuan City**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through (i) physical submission (printed copies) at the office address as indicated below, **on or before August 23, 2023, 12:00 PM**. Late bids shall not be accepted.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB as follows:
- **P20,000.00 (2% of ABC) if bid security is in cash, cashier's/manager's check issued by a universal or commercial bank;**
 - **P50,000.00 (5% of ABC) if bid security is in Surety Bond;**
 - **Bid securing Declaration (notarized) pursuant to GPPB Resolution No. 3-2012., Please see bid Forms of the bidding documents.**
 - **Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.**
9. Bid opening shall be on **August 23, 2023, 1:00 PM** at **PENRO Agusan del Norte, Tiniwisan, Butuan City** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *All bids shall be addressed to*

FE C. DACUMOS
DMO-V/Chair, Bids and Awards Committee
DENR, PENRO Agusan del Norte
Tiniwisan, Butuan City


11. The DENR, PENRO Agusan del Norte reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

MS. PRINCESS MAVIEN D. FLORES
Head, BAC Secretariat
Tiniwisan, Butuan City
09126309573
penro_agnor@yahoo.com

You may visit the following websites:

For downloading of Bidding Documents:
penroagusandelnorte@denr.gov.ph

Date of Issue: July 31, 2023


FE C. DACUMOS
DMO V/BAC Chair

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. **Scope of Bid**

The Procuring Entity, **DENR, PENRO Agusan del Norte** invites Bids for the *Expansion of CENRO Nasipit Agusan del Norte Depository Area/Storage Facility of Confiscated Forest Products, Conveyances, Tools and Equipment at Brgy Talisay, Nasipit, Agusan del Norte*, with Project Identification Number **PENRO-ADN2023-01**].

The Procurement Project (referred to herein as "Project") is for the construction of *Expansion of CENRO Nasipit Agusan del Norte Depository Area/Storage Facility of Confiscated Forest Products, Conveyances, Tools and Equipment at Brgy Talisay, Nasipit, Agusan del Norte Works*, as described in Section VI (Please see attached Plans and Design and Program of Works).

2. **Funding Information**

2.1. The GAA through the source of funding as indicated below for FY 2023 in the amount of **ONE MILLION PESOS ONLY (P1,000,000.00)**

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.

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. 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

- a. 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 **August 11, 2023, at 2:00 PM at DENR-PENRO Conference Room, Tiniwisan, Butuan City** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

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

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 **one hundred twenty (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 original copy of the first and second components of its Bid and additional four (4) copies for the first and second components of its bid.**

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

All envelopes shall:

- a. Contain the name of the contract to be bid in capital letters;
- b. Bear the name and address of the Bidder in capital letters;
- c. Be addressed to the Procuring Entity's BAC
- d. Bear the specific identification of this bidding process indicated in the 1.0; and
- e. Bear a warning "DO NOT OPEN BEFORE...." the date and time for the opening of bids, as specified in the IB.

17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time the physical copies of the bid documents at its physical address as indicated in paragraph 7 of the **IB**.

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

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: Expansion of CENRO Nasipit Agusan del Norte Depository Area/Storage Facility of Confiscated Forest Products, Conveyances, Tools and Equipment at Brgy Talisay, Nasipit, Agusan del Norte at Brgy Talisay, Nasipit, Agusan del Norte																		
7.1	<i>Sub-contracting is not allowed.</i>																		
10.3	<i>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</i>																		
10.4	The key personnel must meet the required minimum years of experience set below: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Key Personnel</u></th> <th style="text-align: left;"><u>General Experience</u></th> <th style="text-align: left;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td>Engineer</td> <td>Engineering Works</td> <td>Construction Work</td> </tr> <tr> <td>Construction Foreman</td> <td>General Construction Works</td> <td>Construction Work</td> </tr> <tr> <td>Mason/Carpenter</td> <td>General Construction Works</td> <td>Construction Work</td> </tr> <tr> <td>Skilled Worker</td> <td>General Skilled Works</td> <td>Construction Work</td> </tr> <tr> <td>Laborers</td> <td>General Labor Works</td> <td>Labor Works</td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Engineer	Engineering Works	Construction Work	Construction Foreman	General Construction Works	Construction Work	Mason/Carpenter	General Construction Works	Construction Work	Skilled Worker	General Skilled Works	Construction Work	Laborers	General Labor Works	Labor Works
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Mason/Carpenter	General Construction Works	Construction Work																	
Skilled Worker	General Skilled Works	Construction Work																	
Laborers	General Labor Works	Labor Works																	
10.5	The minimum major equipment requirements are the following: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Equipment</u></th> <th style="text-align: left;"><u>Capacity</u></th> <th style="text-align: left;"><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td>Concrete Mixer</td> <td>1 bagger</td> <td>1</td> </tr> <tr> <td>Welding Machine</td> <td></td> <td>1</td> </tr> <tr> <td>Concrete Breaker</td> <td></td> <td>1</td> </tr> <tr> <td>Bar Cutter</td> <td></td> <td>1</td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Concrete Mixer	1 bagger	1	Welding Machine		1	Concrete Breaker		1	Bar Cutter		1			
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Bar Cutter		1																	
12	<i>[Insert Value Engineering clause if allowed.]</i>																		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: <p style="margin-left: 20px;">a. The amount of not less than P20,000.00 (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p style="margin-left: 20px;">b. The amount of not less than P50,000.00 (5%) of ABC] if bid security is in Surety Bond.</p>																		
19.2	Partial bids is not allowed.																		
20	<i>[List licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.]</i>																		
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

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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**

4.1. 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.

4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. **The Contractor's Obligations**

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
2	<i>Completion of Work: Within One hundred twenty (120) calendar days.</i>
4.1	<i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.]</i>
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i>
7.2	<i>[Select one, delete the other.]</i> <i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.
10	<i>[Select one, delete the other:]</i> a. Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within five (5) days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is one-tenth (1/10) of one percent of the total contracted amount for every day of delay.
13	The amount of the advance payment is <i>as percentage of the contract price that shall not exceed 15% of the total contract price and schedule of payment.</i>
14	<i>[If allowed by the Procuring Entity, state:]</i> Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which operating and maintenance manuals are required is <i>[date]</i> . date by which "as built" drawings are required is <i>[date]</i> .
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> .

Section VI. Specifications

Notes on Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying or conditioning their Bids. In the context of international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is mandatory. Most specifications are normally written specially by the Procuring Entity or its representative to suit the Works at hand. There is no standard set of Specifications for universal application in all sectors in all regions, but there are established principles and practices, which are reflected in these PBDs.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, ports, railways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addenda should then adapt the General Specifications to the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the SCC.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted

subject to the Procuring Entity's Representative's prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These notes are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.

Section VII. Drawings

[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

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

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

Daywork Schedule

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

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

Provisional Sums

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

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

Signature Box

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

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

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules;
and
- (h) Philippine Contractors Accreditation Board (PCAB) License;
or
Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid; **and**
- (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (j) Project Requirements, which shall include the following:
 - a. Organizational chart for the contract to be bid;
 - b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- (k) Original duly signed Omnibus Sworn Statement (OSS);

and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

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

Class "B" Documents

- (n) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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

Republic of the Philippines



Government Procurement Policy Board



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Provincial Environment and Natural Resources Office
Agusan del Norte

BILL OF QUANTITIES

PROJECT TITLE: EXPANSION OF CENRO NASIPIT DEPOSITORY AREA/STORAGE FACILITY
OF CONFISCATED FOREST PRODUCTS, CONVEYANCES, TOOLS AND
EQUIPMENT
LOCATION: TALISAY, NASIPIT AGUSAN DEL NORTE
ABC: ONE MILLION PESOS (P1,000,000.00)
CONTRACT DURATION: One hundred twenty (120) calendar days

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF WORK	UNIT COST	TOTAL COST
I	5.06	cu.m	Excavation		
404	262.00	kgs	Reinforcing Steel		
405	3.78	cu.m	Structural Concrete		
II	2	unit	Installation of Steel column		
III	10	l.m.	Fabrication and Installation of truss girt		
IV	1.00	unit	Fabrication/Installation of Steel truss		
V	154.00	sq.m.	Roofing/Roof Framing		
VI	2.40	cu.m	Demolition on existing flooring		
VII	2.00	pcs	Rain water catcher		
			Labor Cost		

TOTAL
COST

In Words

In Figures

Prepared and Submitted by:

Name of Firm

Address

By:

Print Name, Designation, Signature

Republic of the Philippines
Province of Agusan del Norte
CENRO OFFICE NASIPIT

Date _____

**COMMUNITY ENVIRONMENT AND RESOURCES OFFICE
PROGRAM OF WORKS/BUDGET COST**

Name of Project: Expansion of CENRO-Nasipit Depository Area/ Road Bed Width _____
Storage Facility of Confiscated For Pavement Width _____

Location : Cenro ,Barangay Talisay,Nasipit, Agusan del norte Bridge Width _____

Appropriation : Php 1.00 M _____ Type of Bridge Structure _____

Source of Fund: _____ Number of Span _____

Classification : Building _____ Number of Piers _____

Limits : _____ Starting Date _____ Upon availability of funds _____

Net Length : _____ No. of Cal. Days to Complete 120 days

Description of Work to be Done	% of Total	Equipment		
		Description	Needed	Available
earthworks	2.67	conc mixer	1	1
reinforcing steel	3.64	wlding machine	1	1
structural concrete	10.49	conc. Breaker	1	1
Inst of steel col.	7.33			
Fab.& inst. Of truss girt	8.88			
Fab.& inst. Of steel truss	19.25			
Roofing and roof framing	40.58			
Demolition of existing flr.	2.46			
Rain water catcher	4.70			
Total	100.00			

ESTIMATED COST OF PROPOSED WORKS

Spec's Item #	Description	Unit	Quantity	Direct Cost		Adjusted Unit Cost
				Total	Unit Cost	
I	Excavation	cu.m.	5.06			
404	Reinforcing steel	kgs	262.00			
405	Structural conc.	cu.m.	3.78			
II	Inst of steel Col	unit	2.00			
III	Fab/Inst of steel Girt	l.m.	10.00			
IV	Fab/Inst of steel Truss	unit	1.00			
V	Roofing/Roof framing	sq.m.	154.00			
VI	Demo on ex, flooring	cu.m.	2.40			
VII	Rain Water Catcher	pcs	2.00			
BREAKDOWN OF ESTIMATE EXPENDITURES			% of Total			
1. Labor (120) man days				A. Direct Cost Sub-Total		
2. Materials				B. Project Superintendent		
3. POL & Equipment Maint.				C. Total Direct Cost		
4. Rentals of Equipment				D. Const. Contingencies		
5. Const. Contingencies				E. Contractor's Profit		
6. Contractor's Profit				F. B.I.R. Tax		
7. B.I.R. Tax				G. Total Construction Cost		
8. Eng'g & Admin. Overhead				H. Adjustment Factor		
9. Total				I. Eng'g & Admin. Overhead		
10. Say				J. Demobilization		
				K. Budget Contingencies		
				L. Total Estimated Cost		
				M. Say		



TERMS OF REFERENCE (TOR)
PLANS AND POW OF THE EXPANSION OF CENRO NASIPIT DEPOSITORY
AREA/STORAGE FACILITY OF CONFISCATED FOREST PRODUCTS,
CONVEYANCES, TOOLS AND EQUIPMENT

BACKGROUND:

Based on the approved Work and Financial Plan FY 2023, CENRO Nasipit had an allocated budget of 1,000,000 under Capital Outlay intended for the expansion/repairs/rehabilitation of depository area/storage facility of confiscated forest products, conveyances, tools and equipment.

OBJECTIVES:

To conduct expansion of CENRO Nasipit Depository Area/Storage Facility of confiscated forest products, conveyances, tools and equipment following the prescribed design and specifications of DENR Building Construction Management Committee (DBCMC).

SCOPE OF WORKS

- Construction

DURATION OF ENGAGEMENT

Delivery of services is expected to be completed in one hundred twenty (120) calendar days or less than from the contract signing for the construction of Extension of CENRO Nasipit Depository Area/Storage Facility of confiscated forest products, conveyances, tools and equipment.

SCHEDULE OF PAYMENTS

15% Mobilization

85% based on the submitted accomplishment

COST OF SERVICE

BREAKDOWN OF ESTIMATE EXPENDITURES	
DESCRIPTION	COST
Labor (120) man days	211,110.00
Materials	522,790.00
POL & Equipment Maintenance	
Rentals of Equipment	38,900.00
Construction Contingencies	77,280.00
Contractor's Profit	92,736.00
BIR Tax	47,140.80
Engineering & Admin Overhead	10,000.00
TOTAL	999,958.80
SAY	1,000,000.00

MANAGEMENT AND REPORTING ARRANGEMENTS

Enforcement and Monitoring Section and Admin personnel is tasked to closely monitor the construction activities within the office compound to ensure structural integrity and to identify stability and risks. In addition, they will also submit progress report of the activity for billing and monitoring references.

Prepared by:


HONEY LOUIE ARGUILLES
For. I/Staff, EMS

Recommending Approval:


BEDAR R. IMAM
For. II/Chief, Enforcement & Monitoring Section

Approved by:


NELSON B. CARANZO
OIC, CENR Officer

SCOPE OF WORK

Expansion of CENRO Nasipit Depository Area/Storage Facility of Confiscated Forest Products, Conveyances, Tools and Equipment Brgy. Talisay, Nasipit, Agusan del Norte

1. SCOPE OF WORKS

- 1.1 The Contractor, at their own expense, shall supply the necessary materials, transportation, tools, supplies and equipment;
- 1.2 The Contractor shall conduct site inspection and review pertinent information, if needed, to determine the specific needs of the project; and
- 1.3 The Contractor shall perform the following tasks:

a. CLEARANCES AND PERMITS

Secure the following:

1. Notice to Proceed (NTP): Notice issued by the HoPe to initiate and authorize the mobilization and implementation of the project; and

b. MOBILIZATION AND DEMOBILIZATION

Mobilize and transport equipment, materials and employees to the site upon receipt of Notice to Proceed (NTP) and demobilize or remove the same upon completion of the project.

2. STORAGE

- a. Deliver all supplies and materials at a location designated by the Chief of Administrative Service or any authorized representative;
- b. Coordinate with the Designated Property Custodian or Designated Supply Officer for verification of all deliveries;
- c. Ensure that all supplies and materials are properly turned over and delivered on the designated location in good quality and condition;
- d. Provide a delivery record indicating its time; and
- e. Store materials to ensure the preservation of their quality and fitness for their work and to facilitate prompt inspection.

3. DEMOLITION AND REMOVAL OF WORKS

- a. Incorporate all itemized list of all necessary demolition works required into the schedule of repainting operations;
- b. Perform demolition or removal of existing paints and kind of obstruction as incorporated in the list within the limit of the project while preventing damage to other facilities in accordance with all applicable laws and ordinance;
- c. Place all unnecessary materials or debris in all approved containers to prevent the spread and accumulation of dust and dirt;
- d. Remove all debris from the project site as often as necessary, but not less than once at the end of each work day; and
- e. Turn over all salvaged materials to the Designated Property Custodian

- a. Secure the site to prevent illegal entry or work damage during the entire duration of the contract;
- b. Comply with pertinent regulations and adopt safety measures, such as but not limited to enclosures, shielding, coverings, warning devices, off limit signs and safety barricades surrounding the work area;
- c. Undertake all necessary precautions to prevent damages to all existing structures, which are to remain and do not require any modifications; and
- d. Assume full responsibility for all incurred damages to all existing structures resulting from the actual construction.

5. CONCRETE AND STEEL WORKS

- a. Construction/Fabrication of column/footing structural concrete
- b. Fabrication/Installation of steel truss girt and roofing
- c. Installation of rain water catcher

6. CLEANING

- a. Remove and dispose of all dirt and debris and keep work area clean, neat and orderly at all times during the progress of the work to prevent accidents; and
- b. Collect and remove all debris from the site daily.

7. ADDITIONAL WORKS

- a. Perform other works not stated above but necessary to the completion of the Project;
- b. Provide additional works as necessary with the approval of the duly authorized representative;

Prepared by:


HONEY LOU B. ARGUILLES
For. I/Staff, EMS

Recommending Approval:


BEDAR R. IMAM
For. III/Chief, EMS

Approved by:


NELSON B. CARANZO
OIC, CENR Officer

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF NASIPIT

OFFICE OF THE BUILDING OFFICIAL

LAND USE

LINE AND GRADE

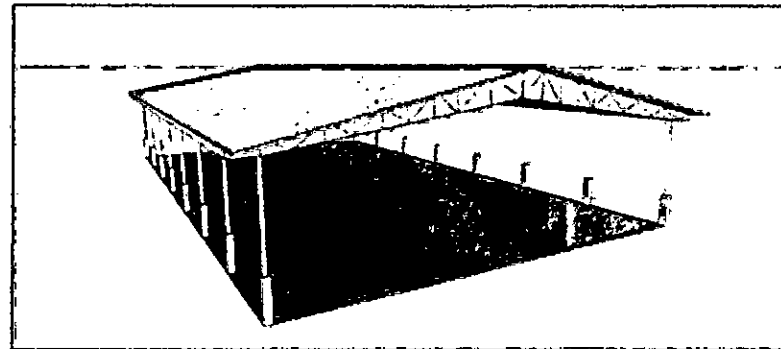
ARCHITECTURAL

STRUCTURAL

SANITARY

ELECTRICAL

FIRE

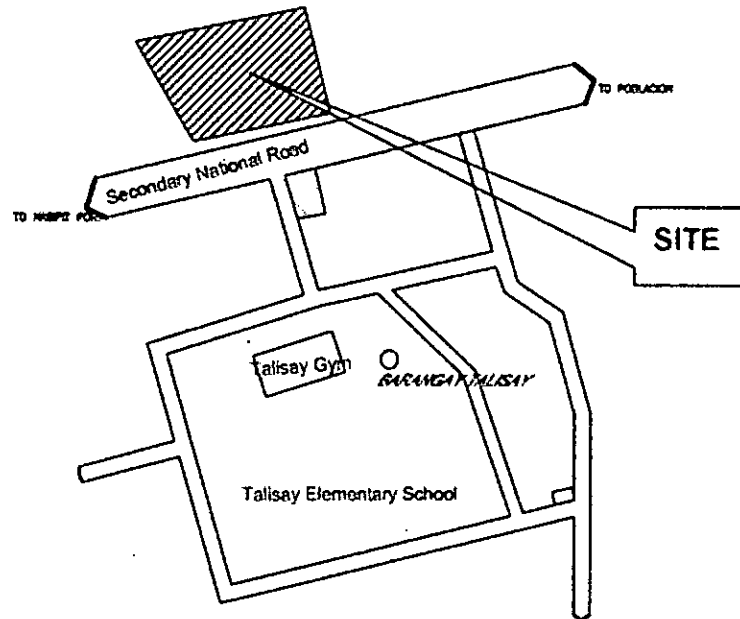


perspective

TECHNICAL DESCRIPTION

LOT 6 - 120 sq.m.	LOT 7 - 120 sq.m.
1-2 N 57 deg 13' E 12.29 m	1-2 S 33 deg 04' E 9.75 m
2-3 S 34 deg 09' E 9.75 m	2-3 S 57 deg 27' W 12.44 m
3-4 S 57 deg 13' W 12.33 m	3-4 N 32 deg 49' W 9.70 m
4-1 N 33 deg 04' W 9.75 m	4-1 N 57 deg 13' E 12.25 m

BUILDING AREA PER UNIT 32.50 sq.m
LOT AREA PER UNIT 43.875 sq.m



LOCATION PLAN
NTS

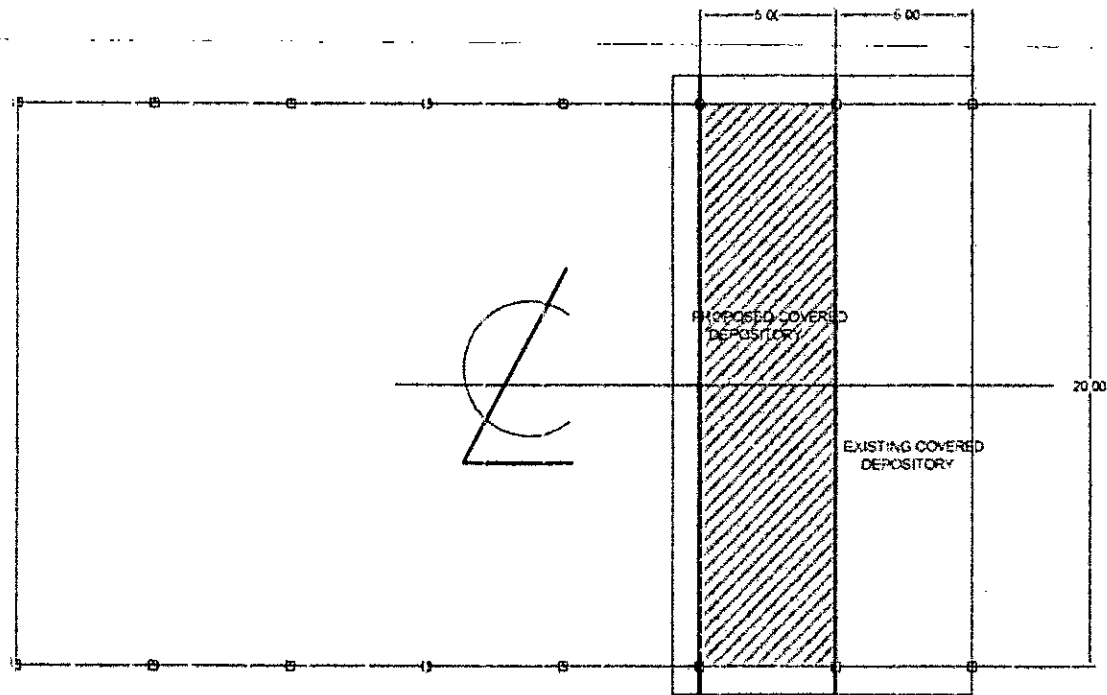


PROPOSED IMPROVEMENT OF CENRO NASIPIT
FOREST PRODUCTS DEPOSITORY AREA
CENRO-NASIPIT, BRGY TALISAY, NASIPIT, AGUSAN DEL NORTE

Prepared by:
Joseph Leo E. Jocosen
JOSEPH LEO E. JOCOSEN
CENRO-NASIPIT

APPROVED:
Achilles Anthony C. Ebron
ACHILLES ANTHONY C. EBRON
BEO OFFICER

SHEET NO.
1 / 4



FLOOR PLAN
SCALE: 1:100



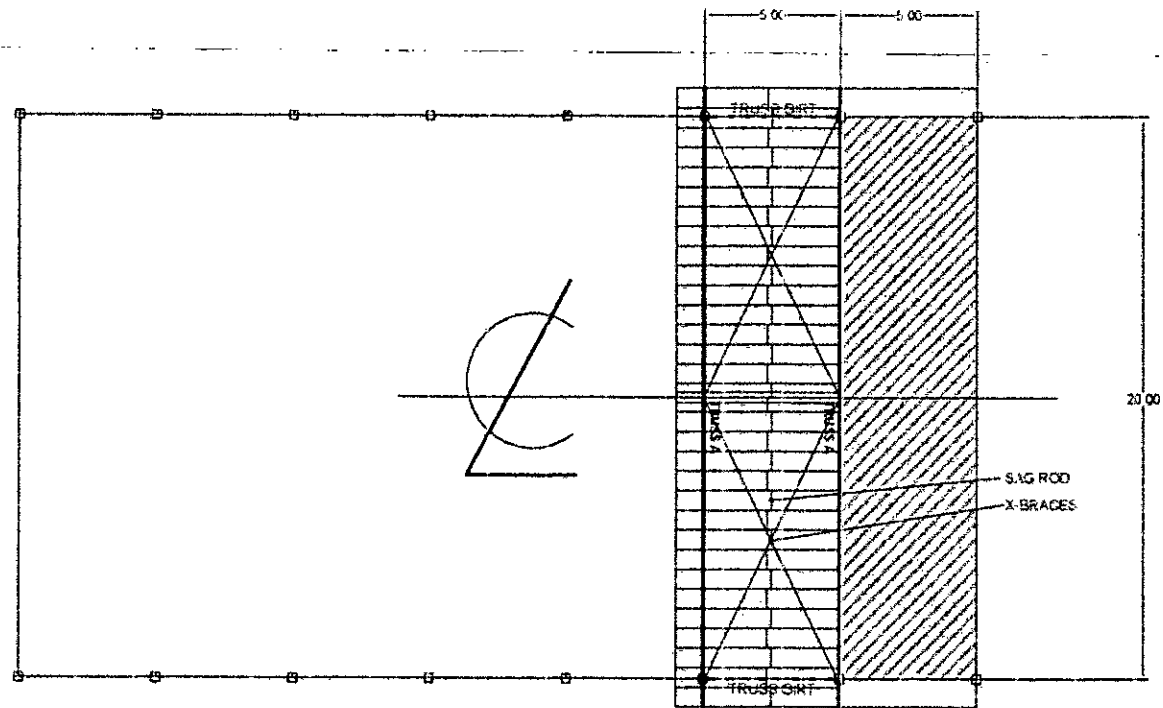
Name of Project:
PROPOSED IMPROVEMENT OF CENTRO NASIPIT FOREST PRODUCTS DEPOSITORY AREA

Location:
CENRO-NAB PIT, BRGY TALISAY, NASIPIT, AGUSAN DEL NORTE

Recommending Agency:
JOSEPH LEO E. BOGNER
Chief of Office

APPROVED:
ACHILLES ANTHONY C. EBRON
Forest Officer

SHEET NO.
2 / 4



ROOF FRAMING PLAN
SCALE 1:100



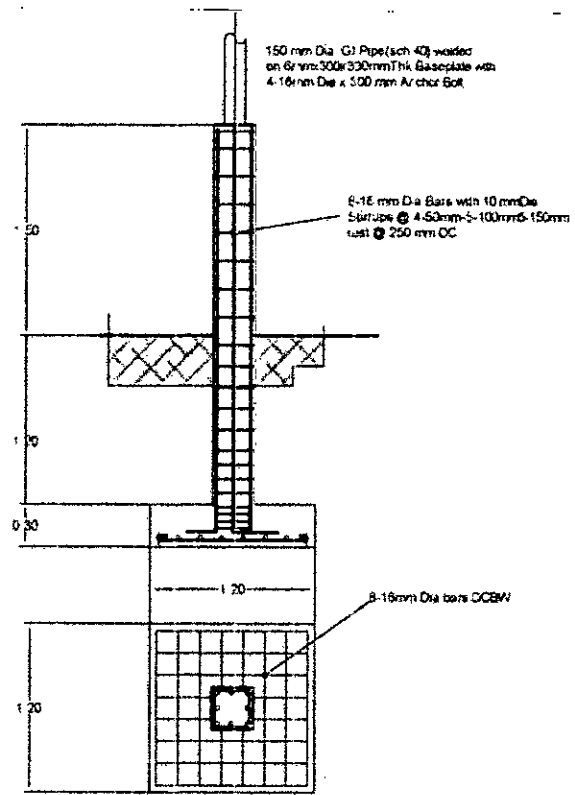
Name of Project:
**PROPOSED IMPROVEMENT OF CENRO NASIPT
FOREST PRODUCTS DEPOSITORY AREA**

Location:
CENRO-NASIPT, BRGY TALIBAY, NASIPT, AGUSAN DEL NORTE

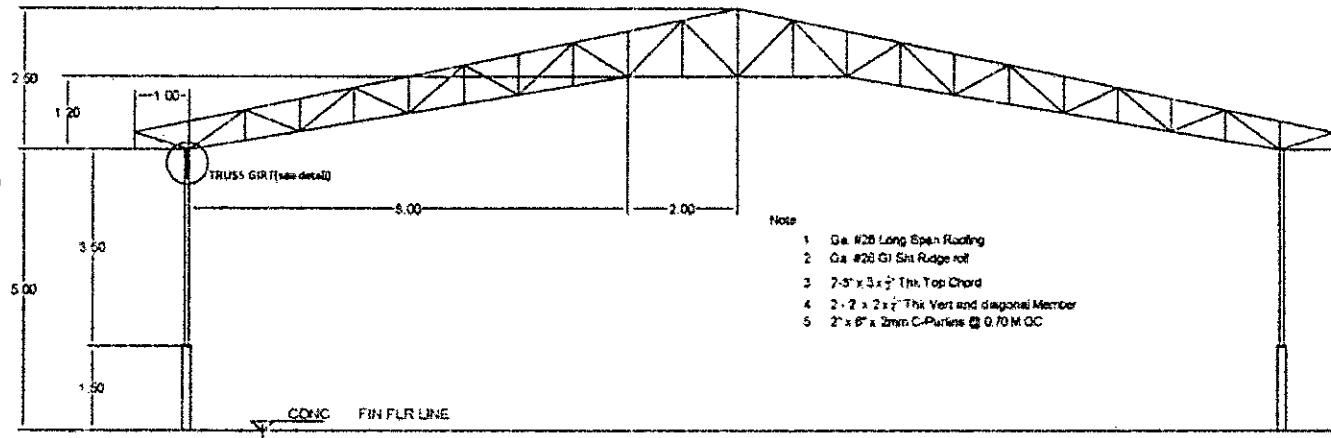
Responsible Approver:
[Signature]
JOSEPH LEO P. OCONER
CHIEF OF OFFICE

APPROVED:
[Signature]
ACHILLES ANTHONY C. EBRON
PEER OFFICER

SHEET NO.
3 / 4

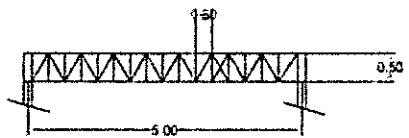


COLUMN/FOOTING DETAIL
SCALE 1/20



- Note
1. Ga. #26 Long Span Roofing
 2. Ga. #26 GI Sht Ridge roll
 3. 2-3" x 3 x 1/2" Thk Top Chord
 4. 2-2" x 2 x 1/2" Thk Vert and diagonal Member
 5. 2" x 6" x 2mm C-Purlins @ 6.70M OC

TRUSS "A"
SCALE 1/50



- Note
1. 2-6mm x 75x 75 Angle bars (Top and Bottom)
 2. 2-6mm x 50 x 50 Angle bars (Diagonal and Web Members)

TRUSS GIRT
SCALE 1/50



Name of Project
**PROPOSED IMPROVEMENT OF CENRO NASIPIT
FOREST PRODUCTS DEPOSITORY AREA**

Location
CENRO-NASIPIT, BRGY TALISAY, NASIPIT, AGUSAN DEL NORTE

Recommending Approver
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SHEET NO.
4/4