

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P

Laguindingan Airport, Laguindingan, Misamis Oriental

Approved Budget for the Contract

One Million Four Hundred Eighty-Three Thousand Three Hundred Four Pesos

(Php 1,483,304.00)

Bid No. AX-2024-01

Sixth Edition

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. 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 of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; 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 Goods 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 Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement 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, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications 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 Procurement Project, Project Identification Number, and Procuring Entity, in addition to the 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 Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

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.

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])

CDA - Cooperative Development Authority.

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.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

 $\mathbf{EXW} - \mathbf{Ex}$ works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

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.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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.

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.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



Invitation to Bid for

Provision of Distribution Panel and Electrical System for 225KVA PTB Laguindingan A/P

- 1. The Civil Aviation Authority of the Philippines, through the CAAP Corporate Budget 2024 intends to apply the sum of One Million Four Hundred Eighty-Three Thousand Three Hundred Four Pesos (Php 1,483,304.00.00) being the ABC to payments under the contract for PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P (Bid No. AX-2024-01). Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Civil Aviation Authority of the Philippines LAGUINDINGAN AIRPORT, AREA CENTER X now invites bids for the above Procurement Project. Delivery of the Goods is required by Seventy-Five (75) Calendar Days. Bidders should have completed, within 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 a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective Bidders may obtain further information from **BAC Office**, **2**nd **Floor**, **CFR Building**, **Civil Aviation Authority of the Philippines**, **Laguindingan Airport**, **Laguindingan**, **Misamis Oriental** and inspect the Bidding Documents at the address given below from 8:00am-5:00pm Monday Friday.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on April 4, 2024 and until the deadline of submission of bid from the given address and website(s) below: 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 (Php 5,000.00) exclusive of 12% VAT per RA 10963 otherwise known as Tax Reform for Acceleration and Inclusion (TRAIN). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

- 6. The Civil Aviation Authority of the Philippines Laguindingan Airport will hold a Pre-Bid Conference¹ on April 12, 2024, 10:00 AM at CAAP Laguindingan Airport Conference Room (PMO Building) and/or through video conferencing via Google Meet (Please coordinate with BAC Secretariat prior to the schedule of Pre-Bid for the Google Meet Link) which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below on or before **April 24, 2024, 10:00 AM**. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on **April 24, 2024, 10:30 AM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Civil Aviation Authority of the Philippines Laguindingan Airport 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

YOGI J. SAMBAAN

Head, BAC Secretariat
Civil Aviation Authority of the Philippines –Laguindingan Airport
Laguindingan, Misamis Oriental <u>caap10bacsec@gmail.com</u>
(088) 555-1881 local 1404 or 09265681844
Caap.gov.ph

- 12. Bidding Documents may also be down free of charge from the website of the Philippine Government Electronic 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 the submission of their bids.
- 13. You may visit the following websites:

www.philgeps.gov.ph www.caap.gov.ph

ATTY.FAITH THERESE GANDOLA-OBSIOMA

Chairperson, Bids and Awards Committee

Chairperson, Dias and Awaras Communee

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.

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity Civil Aviation Authority of the Philippines – Laguindingan Airport wishes to receive Bids for the **PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P** with identification number **Bid. No. AX-2024-01**.

The Procurement Project PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P is composed of **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 CAAP Corporate Budget 2023 in the amount of **One Million Four Hundred Eighty-Three Thousand Three Hundred Four Pesos (Php 1,483,304.00).**
- 2.2. The source of funding is:
 - a. GOCC and GFIs, the Corporate Operating Budget

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 Manuals 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 **IB** 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 verified and accepted the general requirements of this Project, including 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, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, 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. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of 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, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

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 *CAAP Conference Room* (*PMO Building*), *CAAP*, *Laguindingan Airport* and/or through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. 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. Similar to the required authentication above, 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

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 VIII** (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. 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. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**
- 12.2. [Include if Framework Agreement will be used:] For Framework Agreement, the following should also apply in addition to Clause 12.1:
 - a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
 - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the 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.
- 13.2. Payment of the contract price shall be made in Philippine Peso

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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**.
- 14.2. The Bid and bid security shall be valid until *One Hundred Twenty* (120) *Calendar days from the date of Opening of Bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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

If the Procuring Entity allows the submission of bids through online submission 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.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. 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.

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

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring 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 the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
 - One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2. 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

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. Supply, Delivery, and Complete Installation of Panel Electrical Cables and its Accessories.
	b. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC under the contract or the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
7.1	Subcontracting is not allowed
10.1	No further instruction
11.1	The discounts stated in the Financial Bid Form shall be computer written with the same font style and size as of the whole text of the said form.
	Discounts that are either handwritten, type written or computer written in other font style and size shall not be considered.
12	The price of the Goods shall be quoted DDP at Laguindingan Airport, Laguindingan, Misamis Oriental or the applicable International Commercial Terms (INCOTERMS) for this Project.
	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
14.1	a. The amount of not less than Twenty Nine Thousand Six Hundred Sixty-Six & 08/100 (Php 29,666.08) two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b. The amount of not less than Seventy-Four Thousand One Hundred Sixty-Five & 20/100 (Php 74,165.20) five (5%) of ABC, if bid security is in Surety Bond.
	1. Each and every page thereof shall be initialed/signed by the duly authorized representative/s of the bidder in BLUE or BLACK ink.
15	Pagination should be sequential based on the entire span of the whole documents inside the envelope. Must be sequentially paginated in accurate order in the form of:
	e.g "1 of 100" or "1,2,3,4,5100"
	Bids not complying with the above instructions shall be disqualified.

	Submitted Eligibility, Technical and Financial documents shall be properly marked with index tabs (ear tab). 2. Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
19.3	Partial Bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20.2	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).
	Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award.
21.2	No further instruction



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.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to 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 of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project {[Include if Framework Agreement will be used:] or Framework Agreement} specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

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

Section	V.	Special	Conditions	of	Contract
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Special Conditions of Contract

Delivery and Documents –
For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered Civil Aviation Authority of the Philippines – Laguindingan, Misamis Oriental. In accordance with INCOTERMS."
[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered Civil Aviation Authority of the Philippines- Laguindingan, Misamis Oriental Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
For purposes of this Clause the Procuring Entity's Representative at the Project Site is Magdalino N. Lomongo Jr. (End-User) and Engr. Rocky S. Bahala Jr. (Project-In-Charge)
Incidental Services –
The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: Select appropriate requirements and delete the rest.
 performance or supervision of on-site assembly and/or start-up of the supplied Goods;
b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
c. furnishing of a detailed operations and maintenance manual for each
appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the
supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The contractor shall conduct an in-house training for the electrical personnel of Laguindingan Airport regarding the general information and its preventive maintenance of the fixtures installed prior to the turnover of the project.

f. [Specify additional incidental service requirements, as needed.]

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI** (**Schedule of Requirements**) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **Nine** (9) years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within **four (4) months** of placing the order.

Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. 2.2 In compliance to the instruction from the Transportation Secretary and per Memorandum dated July 23, 2018 from the CAAP Director General no advance payment or mobilization fees shall as a rule be extended or paid with respect to any projects of the Department in order to ensure that projects awarded to qualified bidders to eliminate corruption and to guarantee timely completion. 4 No further instruction 5 The product should have a minimum of Five (5) Years Warranty.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Ite				
m Nu mb	Description	Quanti ty	Total	Delivered, Weeks/Mont hs
CI	PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P	1 LOT	Php 1,483,304.00	Seventy-Five (75) Calendar Days upon receipt of Notice to Proceed.
				Project Site: CAAP, Laguindingan Airport, Laguindingan, Misamis Oriental

Section VII. Technical Specifications

Technical Specifications

acids of the Philippines A Acidina Authority of the Philippines A Acidina Authority of the Philippine A Acidina Authority of the Philippine ADDITION OF INSTRUMENT AND FRACTIONAL SYSTEM FOR 225 ACIDINAL EXPELL OF QUANTITIES RES PARTICULAR INSTRUMENT WAS 2-10. Listed Land Unw Type. 400, 997 Capper	REVA PIB LAGRINDENIAN AP Quantity-	É						
PARTICULAR INVITION-2 Wise - III. Listed L Lead Over Type, 40%, wPC Copper	Quentity:				Disc	: [8-Mar-24 MJDMD 025-2024		
INVTHWN-2 Wise - Ht. Listed t, Lead Free Type, 600v, 90°C Copper		1.60	ist					
INVTHWN-2 Wise - Ht. Listed t, Lead Free Type, 600v, 90°C Copper					const.	AMOUNT	el .	
t, Lead Free Type, 610v, 90°C Copper		QUANT	HIY	UNII	COST	AMOUNT		
HN/THWN-2 Wise - III. Listed								
s, Lead Free Type, 6409, 90°C Coppus HNTTHWN-2 Wine - UL Listed s, Lead Free Type, 6009, 90°C Coppus		-		-	-			
PATERNA-2 Wire - UL Listed Land Fore Type, 600s, 90°C Copper		-						
Lead Proe Type, 600hr, 90°C Copper					10			
, Lead Free Type, 600r, 90°C Copper					-			
len IMC Pipe					-			
n DAC Pipe				-		-		
n PVC Pipe tC Pipe Lockmatond Bushing				78118				
C Pipe Lockest and Bushing		T						
Citize Lawland and Bushine					-			
rikes Steel U-belt clemp with bolt and mri trut clemp with belt and mu					-			
that cleanp with bolt and met		1						
				-	-	1 -	1	
Stimm x 300mm Box Gutter, Gauge #86					-			
DSURE: Surface Type Plinel Gauge #16 Powder Costed Wrintled		1.00	akky			-		
Primary, 600AT/630AE/50KAIC 3P Boll-on Type MCCB								
1 - 250AT7250AF718KASC 3P MCCB								
1-SPACE				-				
2. Handle Kiry Acck, Grounding fags, Bolted dead from Double lock	- NOTE: - 1800	1	-	_	-			
Descripted								
	- Hall 26							
OSURE: Surface Type Panel Gauge #16 Powder Coaled With Ked		1.00	2555					
Primary: 225/AT/250AF/BRAIC IP Bolton Type MCCB		-		result.				
		1						
L Handle Key Irck, Grounding lags, baland about front. Double look		-						
Panel based (Bot-On Type)		00	assy					
Beige in Crounding Busber Printers: (60ATC250AF18KANC 37 Bolt-in Type MCCB		-			-			
h: 8 - 2047/190AF/18KAK: 1P MCCB		1						
				-1//-				
L. Handle Key Took, Geoweting logs, boiled dead from, Double look Directory helder, Terminal logs								
	NAME OF THE PARTY							
West Was a State of the State o	W. War. 1. Listed K. War. 1. Li	Ware - List Listed William - Wil	Ware - Lil Listed Lead Tee Type (1900), 60°C Copyer Willer - Lil Listed St. Lead Tee Type (1900), 60°C Copyer M. Ware - Lil Listed M. Ware - Lil Listed M. De Lil Lil Lil Listed M. De Lil Lil Lil Listed M. De Lil	Ware - Lil Listed William - Li	Wiley - U. Listed Wiley - U. Market - Wiley - Wile	Ware 12 Listed William 12 List	Wiley C. L. Laterd W. Oliger, C. L. Control and Problem, C.	When You Listed Is call feet Type, Gold, Price Copyer Is Gail feet Type, Gold, Price Copyer In Colf For Type, Gold, Price Copyer In Copyer

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1.6.1 Decided Project 2.6.2 Memory Labore 1.6.2 Common Labore	EARDR COST EXTENSION DEBACT COST INSPECT COST TOTAL
B. INBRECT COST LOCAL (Charthead Charangeaning, Ministrianeaus) 2-Connected Parish 3 Value Added Inc., VAT (CRM+ Charangean Parish + Densi Deals)	TOTAL INDRECT COST TOTAL COST (PRINCET COST) LINIT COST Det
	Proposition La

PROJECT LOCATION	1 Leguindingen A	Philippines Authority of the Philippines F DISTRIBUTION PANEL Lipport, Lagsindingan Misumi STIMATP/RBLL OF QUAN	is Oriental	L SYSTEM POR	t 225KVA PTB LAC		s 18-Mar-24	
IL EARTHW		STIMA (SYMILL OF QUAR	IIIIES	Quent	0y≈ <u>32.15</u> cu.m		ALISID 923-2024	
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[1.7.3 ye	crown Changer					EQUIPMENT COST		
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2.26		EQUIPMENT		NO. OF UNITS			AMOUNT	
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2.3.1 For	regain)	LABOR		NO. OF PERSO	NO. OF DAY	S UNIT RATE	AMOUNT	
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e. Bac	Location	Dimensio	.	Qry. Unit	Volume	1		
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SCHIECT : DETAILED ESTIMATE/BILL OF QUANTITIES				04	DMD 025-2024		
III, SUPPLY AND DELIVERY OF ELECTRICAL TOOLS	Quantity-	LMO I	w.				
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				-			
- 10070 maximum to 3 variety (seed, - 20070 salety Voltage Caregory - 5 maximum - 5 ma		- 1		-			
- CAT III Safety Category Level 600V Safety Voltage Category		- 15			Ž		
- AA bater - eorg Woght - 1954							
Inst. True-ms-ACDC Charp Meter with IFfex.		1.00 s	et.		-		
True-ms-ACDC Charp Meter with (Flex with usit tools and other accessories silver 2500 AC.				-			
- CAT IV 500V - CAT III 1000V - 1000V 60%							
1. Intraced Thomas I tropper Carriers		1.00	ri				
- 12V Battery			_				
- 1124 - (-1010 + 150 Celeius Temperatuse range - 0.1 at 30 Celeius Thermal Sensitivity			-				
		100	MATERIAL CO	OST		1	
			DIRECT UNIT			Aut	
		-	_ mared break	200		2000	
8. INDIRECT COST						.00	
1. Value Added Tax, VAT (Direct Cost)					- 1		
			TOTAL INDERE	CT COST			
		T (DEBY CP)	OST - INDIREC	T COURS			
	IOI.A. COS	- innerel				1	
		88	65	er cosr	-	Aut	
						_	
					Page 1 of 1	_ [
					rage 2 of 2		

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Republic of the Philippines
Civil Aviation Authority of the Philippines
PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAQUINDINGAN AP
Laquindingan Ariport, Laquindingan Aripor

Date: 18-Mar-24

	DETAILED ESTIMATE/BILL OF QUANTITIES		100				DMD 025-202
ELEC	TRICAL WORKS	Quantity=	1.00	Lot			
DIREC	T COST						
	PARTICULAR		QUAN	CETTY	UNITO	COST	AMOUN
	S/CABLE						
1.1.1	200mm ² THIN/THWN-2 Wire - UL Listed Wire, Lead Free Type, 600v, 90°C Copper					1	
1.1.2	LS0mm ² THHN/THWN-2 Wire = UL Listed						1
	Wire, Lead Free Type, 600v, 90°C Copper						
1.1.3	100mm* THHN/111WN-2 Wire - UL Listed						
-111	Wire, Lead Free Type, 600v, 90°C Copper 80mm* THHN/THWN-2 Wire - UL Listed		-		-	-	
2.2.4	Wire, Lead Free Type, 600v, 90°C Copper			- 1			
1.1.5	30mm ³ THW Wire - UL Listed						
2000	Wire, Lead Free Type, 600v, 90°C Copper						
1.1.6	14mm THW Wire - UL Listed		- 1			-	
-	Wire, Lead Free Type, 600v, 90°C Copper						-
COND	UIT/FILTING						
1.1.7	100mm/2 x 3m IMC Pipe		-				
1.1.8	75mm0 x 3m IMC Pipe						
1.1.9	63mm() x 3m IMC Pipe						100
1.1.10	32mmO x 3m IMC Pipe					-	
1.1.11	63mm(2 x 3m PVC Pipe 100mm(2) IMC Pipe Locknut and Bushing					-	
1.1.13	75mm© IMC Pipe Locknut and Bushing		-	200000		1	-
1.1.14	63mm/3 IMC Pipe Locknet and Bushing			-			
1.1.15	32mm0 DMC Pipe Locknut and Bushing					-	
1.1.16	63mm@ PVC Pipe Locknut and Bushing						
1.1.17	63mmØ PVC Pipe Coupling 100mmØ Stainless Steel U-bolt clamp with bolt and nut		- 1	-11			
11.19	75mmi/J unistrut clamp with bolt and nut					-	-
1.1.20	63mmØ unistrut clamp with bolt and nut		- 1				
1.1.21	32mm() unistrat clamp with bolt and nut						
1.1.22	3m x 41mm x 21mm Unistrat Channel (slotted/plain)						
	OXES/BOX GUTTERS						
1120	1200mm x 250mm x 300mm Box Gutter, Gauge #16		-	- 1			
	100mm x 100mm x 100mm Pollbox, Gauge #16			1		-	
	BOARDS		-				
1.1.25	Surface Type Panel board (Bolt On Type)		1.00	MENY			Carren
	ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled Belge w/ Grounding Bushar			-			
-	Main Primary: 600AT/630AF/50KAIC 3P Bolt-on Type MCCB	-			7,555		-
				1			
	Branch: 1 - 223AT/250AF/18KAIC 3F MCCB						
	Branch: 1 - 223.4T/250.4F/18.KAIC 3F MCCB 1 - 350.4T/250.4F/18.KAIC 3F MCCB						-
	Branch: 1 - 223AT72504F18KAIC 3F ACCB 1 - 250AT72504F18KAIC 3F ACCB 1 - 160AT72504F18KAIC 3F ACCB						
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	Branch: I - 223.417.50.4F1.8K.4K: 3P.4K.CB I - 300.477.50.4F1.8K.4K: 3P.4K.CB I - 400.477.50.4F1.8K.4K: 3P.4K.CB I - 68.4.K Panel features: Litardie Key lock, Grounding lags, boiled dead from, Double lock Directory holder, Ferninal lags 2 holes 6004 (mechanical type),						
	Branch: I - 223AT7250AF18KAIC 3F MCCB I - 350AT7250AF18KAIC 3F MCCB I - 160AT7250AF18KAIC 3F MCCB I - SPACE Panel features: L. Handle Key lock, Grounding lugs, bolted dead front, Double lock						
	Branch: I - 223AT7250AF18KAK: 3P ACCB I - 350AT7250AF18KAK: 3P ACCB I - 460AT7250AF18KAK: 3P ACCB I - 5PACE I - 5PACE Panel features: I landle Key lock: Grounding lags, holted dead from Double lock Discovery holder. Terminal lags 2 holes 600A (michanical type), Descripted						
	Branch: I - 223.417.50.4F1.8K.4K: 3P.4K.CB I - 300.477.50.4F1.8K.4K: 3P.4K.CB I - 400.477.50.4F1.8K.4K: 3P.4K.CB I - 68.4.K Panel features: Litardie Key lock, Grounding lags, boiled dead from, Double lock Directory holder, Ferninal lags 2 holes 6004 (mechanical type),						
11.36	Branch: I - 223AT7250AF18KAK: 3P MCCB I - 350AT7250AF18KAK: 3P MCCB I - 360AT7250AF18KAK: 3P MCCB I - SPACE I - SPACE I - SPACE Panel features: Llandle Key lock: Grounding lags, holted dead from Double lock Divestory budder, Terminal lags 2 holes 600A (nuclearised type), Dourfleed Enclosures: NEMA I		1.00	Serv			1 10
L1.26	Branch: I - 223AT7250AF18KAK: 3F MCCB I - 350AT7250AF18KAK: 3F MCCB I - 450AT7250AF18KAK: 3F MCCB I - SPACE Panel features: L. Handle Key lock Grounding ligs, bolted dead from Double lock Directory holder, Terminal ligs 2 holes 600A (mechanical type), Downfeed Enclosures: NEMA I Surface Type Panel board (Bolt-On Type)		1.00	assy			1 10
1.1.26	Branch: I - 223.4T250.4F18K.4K: 3P ARCCB I - 300.4T250.4F18K.4K: 3P ARCCB I - 300.4T250.4F18K.4K: 3P ARCCB I - 600.4T350.4F18K.4K: 3P ARCCB I - 600.4T350.4F18K.4K: 3P ARCCB I - 600.4T8 I - 600.4T8 Psanel features: Litandie Key lock Grounding lags, boiled dead from Double lock Directory holder. Terminal lags 2 holes 600A (mechanical type), Dourtfeed Enclosures: NEMA I Surface Type Panel board (1801-0n Type) ENCLOSURE: Surface Type Panel Gauge #16 Fowder Coated Wrinkled Beilge w/ Grounding Busker		1.00	assy			
1.1.26	Branch: I - 2234T/2504F18K4K: 3F MCCB I - 3504T/2504F18K4K: 3F MCCB I - 3504T/2504F18K4K: 3F MCCB I - SFACE I - SFACE Fund features I. Handle Key lock. Grounding logs, boiled dead from, Double lock Electory holder, Terminal logs 2 holes 6004 (nochanical type), Dourfeel Enclosures: NEMA I Striker Type Panel board (1601-On Type) ENCIOSIRE: Surface Type Panel Gauge #16 Fowder Coated Wrinkled		1.00	388Y	V - V		1 00
1.1.26	Branch: I - 223.4T250.4F18KAC 3P ACCB I - 300.4T250.4F18KAC 3P ACCB I - 300.4T250.4F18KAC 3P ACCB I - 600.4T350.4F18KAC 3P ACCB I - 600.4T350.4F18KAC 3P ACCB I - 600.4T350.4F18KAC 3P ACCB I - 600.4T350.4T18KAC 3P ACCB I - 600.4T18C 3P ACCB I		1.00	assy			
11.36	Branch: I - 223.4T250.4F18K.4K: 3P ARCCB I - 300.4T250.4F18K.4K: 3P ARCCB I - 300.4T250.4F18K.4K: 3P ARCCB I - 600.4T350.4F18K.4K: 3P ARCCB I - 600.4T350.4F18K.4K: 3P ARCCB I - 600.4T8 I - 600.4T8 Psanel features: Litandie Key lock Grounding lags, boiled dead from Double lock Directory holder. Terminal lags 2 holes 600A (mechanical type), Dourtfeed Enclosures: NEMA I Surface Type Panel board (1801-0n Type) ENCLOSURE: Surface Type Panel Gauge #16 Fowder Coated Wrinkled Beilge w/ Grounding Busker		1.00	assy			1 010
1.1.26	Branch: I - 223.4T/250.FF18K.4K: 3P MCCB I - 350.4T/250.FF18K.4K: 3P MCCB I - 40.4T/250.FF18K.4K: 3P MCCB I - 58.4CE I -		1.00	assy			100
1.1.36	Branch: 1 - 223.4T/250.4F18K.4KC 3P MCCB I - 350.4T/250.4F18K.4KC 3P MCCB I - 160.4T/250.4F18K.4KC 3P MCCB I - SPACE I - SPACE I - SPACE Panel features: I landle Key lock Grounding lags, holted dead from Double lock Divestory holder. Terminal lags 2 holes 600A (mechanical type), Descripted Enclosures: NEMA I Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Fowder Costed Wrinkled Being wy Grounding Bushar Main Primary: 225.7XT-250.4V18K.AKC 3P MCCB Branch: 12 - 40.4T/100.4F/18K.4KC 3P MCCB Panel flatures: L Handle Key lock Grounding lags, holted dead from Double lock		1.00	388Y			100
11.36	Branch: 1 - 223.4T/250.4F18K.4KC 3P MCCB I - 350.4T/250.4F18K.4KC 3P MCCB I - 160.4T/250.4F18K.4KC 3P MCCB I - SPACE I - SPACE I - SPACE Panel features: I landle Key lock Grounding lags, holted dead from Double lock Divestory holder. Terminal lags 2 holes 600A (mechanical type), Descripted Enclosures: NEMA I Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Fowder Costed Wrinkled Being wy Grounding Bushar Main Primary: 225.7XT-250.4V18K.AKC 3P MCCB Branch: 12 - 40.4T/100.4F/18K.4KC 3P MCCB Panel flatures: L Handle Key lock Grounding lags, holted dead from Double lock		1.00	assy			
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1.1.26	Branch: 1 - 223.4T/250.4F18K.4KC 3P MCCB I - 350.4T/250.4F18K.4KC 3P MCCB I - 160.4T/250.4F18K.4KC 3P MCCB I - SPACE I - SPACE I - SPACE Panel features: I landle Key lock Grounding lags, holted dead from Double lock Divestory holder. Terminal lags 2 holes 600A (mechanical type), Descripted Enclosures: NEMA I Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Fowder Costed Wrinkled Being wy Grounding Bushar Main Primary: 225.7XT-250.4V18K.AKC 3P MCCB Branch: 12 - 40.4T/100.4F/18K.4KC 3P MCCB Panel flatures: L Handle Key lock Grounding lags, holted dead from Double lock		1.00	ASSY			. 034
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	Branch: I - 223.4T250.4F18K.4KC 3P ACCB I - 300.4T250.4F18K.4KC 3P ACCB Panel features: L. Handle Key lock. Grounding lags, bolted dead from Double lock Douctory holder. Terminal lags 2 holes 600A (mechanical type). Dourrified Enclosures: NEMA I Surface Type Panel board (Boll-On Type) FACCOSURE: Surface Type access gape #16 Fowder Coated Wrinkled FACCOSURE: Surface Type access gape. Main Primary: 225.4T7250.4F18K.AIC 3P Bott-on Type MCCB Branch: 12 - 40.4T100.4F18K.4KC 3P MCCB Panel features: L. Handle Key lock. Grounding lags, bolted dead from Double lock Divesory holder. Terminal lags Surface Type Panel board (Bolt-On Type) Surface Type Panel board (Bolt-On Type)		1.00	305Y			
	Branch: 1 - 223.4T250.4F18K.4IC 3P MCCB 1 - 350.4T250.4F18K.4IC 3P MCCB 1 - 150.4T250.4F18K.4IC 3P MCCB 1 - 150.4T250.4F18K.4IC 3P MCCB 1 - SPACE Panel features. 1. Handle Key lock Grounding logs, boiled dead from Double lock Electory holder, Ferminal logs 2 holes 600.4 (nochanical type), Dourgled Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCISIRE Surface Type Panel Gauge #16 Fowder Costed Wrinkled Being wy Grounding Busher Main Primary: 225.74T250.AF18K.AIC 3P McCB Branch: 12 - 40.4T1.00.4F18K.AIC 3P MCCB Panel features: 1. Handle Key Inck, Grounding logs, holled dead from Double lock Diversory holder, Ferminal logs Enciosures: NEMA 1 Surface Type Fanci board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Powder Costed Wrinkled			6.0			
	Branch: I - 223.4T250.4F18K.4KC 3P ACCB I - 300.4T250.4F18K.4KC 3P ACCB Panel features: L. Handle Key lock. Grounding lags, bolted dead from Double lock Douctory holder. Terminal lags 2 holes 600A (mechanical type). Dourrified Enclosures: NEMA I Surface Type Panel board (Boll-On Type) FACCOSURE: Surface Type access gape #16 Fowder Coated Wrinkled FACCOSURE: Surface Type access gape. Main Primary: 225.4T7250.4F18K.AIC 3P Bott-on Type MCCB Branch: 12 - 40.4T100.4F18K.4KC 3P MCCB Panel features: L. Handle Key lock. Grounding lags, bolted dead from Double lock Divesory holder. Terminal lags Surface Type Panel board (Bolt-On Type) Surface Type Panel board (Bolt-On Type)			6.0			100
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	Branch: 1 - 223.4T250.4F18K.4K 3P ARCCB 1 - 300.4T250.4F18K.4K 3P ARCCB			6.0			102
	Branch: 1 - 223.4T250.4F18K.4IC 3P MCCB 1 - 350.4T250.4F18K.4IC 3P MCCB 1 - 160.4T250.4F18K.4IC 3P MCCB 1 - 160.4T250.4F18K.4IC 3P MCCB 1 - 18P.4CE 1			6.0			
	Branch: 1 - 223.4T250.4F18K.4C 3P ACCB 1 - 300.4T250.4F18K.4C 3P ACCB 1 - 300.4C 300.4C 3P ACCB 1 - 300.4C 3P ACCB 2 - 300.4C 3P ACCB 3 - 300.4C 3P ACCB			6.0			100
	Branch: 1 - 2334T250AF18KAIC 3P MCCB 1 - 3504T250AF18KAIC 3P MCCB 1 - 1504T250AF18KAIC 3P MCCB 1 - 1504T250AF18KAIC 3P MCCB 1 - 1504T250AF18KAIC 3P MCCB 1 - 1504CE Panel features: Litandie Kro tock Grounding lags holied dead from Double lock Divestory holder, Terminal lags 2 holes 600A (michanical type), Descripted Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Fowder Costed Wrinkled Being wy Grounding Bushar Main Primary: 255AT250AF18KAIC 3P MCCB ### Branch: 12 - 40AT100AF18KAIC 3P MCCB #### Branch: 12 - 40AT100AF18KAIC 3P MCCB Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Powder Costed Wrinkled Being wy Grounding Bushar Main Primary: 160AT250AF18KAIC 3P McCB #### Branch: 8 - 20AT100AF1BKAIC 3P MCCB ##################################			6.0			
	Branch: 1 - 233.47250.4F18K.4C 3P MCCB 1 - 300.47250.4F18K.4C 3P MCCB Psanel features: L. Handle Key lock. Grounding lags, bolted dead from, Double lock Douctory holder. Terminal lags 2 holes 600A (mechanical type). Dourrifeed Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCLOSURE: Surface Type Panel Gauge #16 Fowder Coated Wrinkled Branch: 12 - 40.471.00AF18K.AC 3P Bott-on Type MCCB Branch: 12 - 40.471.00AF18K.AC 3P MCCB Panel features: L. Handle Key lock. Grounding lags, bolted dead from! Double lock Divesory holder. Terminal lags Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled Beige w/ Grounding Busbar Main Pranary: HOAT/250AP/18K.AC 3P Bolt-on Type MCCB Branch: 8 - 20.471.00AF18K.AC 3P Bolt-on Type MCCB Branch: 8 - 20.471.00AF18K.AC 3P McCR Pranel features: L. Handle Key lock. Grounding lags, bolted dead from, Double lock L. Handle Key lock. Grounding lags, bolted dead from, Double lock L. Handle Key lock. Grounding lags, bolted dead from, Double lock			6.0			100
	Branch: 1 - 2334T250AF18KAIC 3P MCCB 1 - 3504T250AF18KAIC 3P MCCB 1 - 1504T250AF18KAIC 3P MCCB 1 - 1504T250AF18KAIC 3P MCCB 1 - 1504T250AF18KAIC 3P MCCB 1 - 1504CE Panel features: Litandie Kro tock Grounding lags holied dead from Double lock Divestory holder, Terminal lags 2 holes 600A (michanical type), Descripted Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Fowder Costed Wrinkled Being wy Grounding Bushar Main Primary: 255AT250AF18KAIC 3P MCCB ### Branch: 12 - 40AT100AF18KAIC 3P MCCB #### Branch: 12 - 40AT100AF18KAIC 3P MCCB Enclosures: NEMA 1 Surface Type Panel board (Bolt-On Type) ENCOSURE: Surface Type Panel Gauge #16 Powder Costed Wrinkled Being wy Grounding Bushar Main Primary: 160AT250AF18KAIC 3P McCB #### Branch: 8 - 20AT100AF1BKAIC 3P MCCB ##################################			6.0			

Page 1 of 2

TOTAL BID AMOUNT (in FIGURES)	
TOTAL BID AMOUNT (in WORDS)	
	Signature:
	Printed Name:
	Position:
	Company Name:
	Date:

		Surface Type Panel board (Holt-On Type) ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled				1.00				
- 1		Beige w/ Grounding Busbar				1.00	assy		-	
		Main Primary: 250AT/250AF/18KAIC 3P Bolt-on Type MCCB								
ŀ		Branch: 18 - 40AT/100AF/18KAIC 3F MCCB				-				
-		Punel features: L Handle Key lock, Grounding higs, boiled dead from Dos	uble lock							
1		Directory halder, Terminal lugs, Down feed							-	
	CIDO	Eurlosures: NEMA I							1	
	1.1.29	IT BREAKERS 160AT/250AF/18KAIC 3P Bolt-on Type MCCB - NEMA-1 Enclosure								
į	CARLE	TRENCH 4ff x 8ff x 1.35mm stainloss steel chokered steel plate				1				
	1.1.31	1-1/4" x 1-1/4" x 1/8" stainless steel lifting bar 1-1/4" x 1-1/4" x 1/8" stainless steel lifting bar		11111						
	CABLE	LUGS/BOLTS/ RODS								
F	1.1.33	Two conductor 200mm ² mechanical higs 150mm ² compression type lugs (1 hole, standard barrel, aluminum)		-			-	100		
ŀ	1.1.35 1.1.36 1.1.37 1.1.38	125mm² compression type lugs (1 hole, standard barrel, aluminum) 105mm² compression type lugs (1 hole, standard barrel, aluminum) 80mm² compression type lugs (1 hole, standard barrel, aluminum) M10 Drop-in Anchors/fulsh Anchors								
- 1		M10 Threaded Red x 1m								
	1.1.40	MARIES Electrical Tape Challenge Tabeleng blue								
1	1.1.42	Shrinkable Tube(red, yellow, blue) 400cc Solvent Cement						ATERIAL CO	NOT.	
		Sandawa wa 1								
.20	1.2.1	Hydraulic Crimper		NO. OF	UNITS	NO. 0	FDAYS	UNITE	ATE	AMOUNT
	1.2.3	Ratchet Cable Cutter Fish Tape								
						- 1	EQ	CIPMENT O	osr	
30	1911	LAHOR Electrical Engineer		NO. OF	PERSON	NO. O	FDAYS	UNITE	ATE	AMOUNT
	1.3.2	Electrical Engineer Skilled Worker Common Laborer								
Live		(Market 1997)						ABOR COS	r	
								TED DIREC		
							DIR	ECT UNIT C	OST	L
. 1	NDIRE	CT COST								
		verhead, Contingencies, Miscellaneous)								
2. 0	Soutracte	or's Profit		-				Total Mark-Up	-	
g la	false A	ided Tax, VAT (OCM + Contractor's Profit + Direct Cost)				-				
W-1 V	anac Ad	rest too, 120 (October Comments and T Direct Conf.)							all a	
			I			-	TOT	AL INDIREC	T COST	L
			f	10.5		Albert House				
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		BID AMOUNT (in FIGURES) —— BID AMOUNT (in WORDS)						UN	III COST	Page Z of 2
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LOCATION : Laguindingan Airport, Lagu SUBJECT : DETAILED ESTIMATE/					OA	DMD 025-2024
II. EARTHWORKS			Quantity=	32.15 cu.m	27	
A. DIRECT COST a. Excavation						
Location Cable Trench	Dimension 2.20m x .34m x 0.20m	Oty., 1.00	Unit cu.m	Volume 0.15	7	
Electrial Duct Bank	200m x 0.20m x 0.40m	1.00	cu.m	16.00	cu.m	
1.10 ВОГЛРМЕН	PT.	l NO O	F UNITS	NO. OF DAYS	UNITRATE	AMOUNT
1.1.1 Concrete Cutter 1.1.2 Jack Hammer		1 80.0	Civits	NO. OF DATS	OMI RAIE	ANIOUNI
1.1.3 Vacuum Cleaner			l	F/1	UIPMENT COST	
				,		1
1.20 LABOR		NO, OF	PERSON	NO, OF DAYS	UNIT RATE	AMOUNT
7.2.2 Common Laborer			-		LABOR COST	
h. Gravel Bedding						
Location Electrial Duct Bank	Dimension 200m x 0.20m x 0.20m	Oty, 1.00	Unit	Volume 8.00		
			otal	8.00	cu.m	
	ARTICULAR			QUANTITY	UNITRATE	AMOUNT
2.1.1 Washed Sand				EQ	UIPMENT COST	
2.20 EQUIPMEN	T	NO. O	FUNITS	NO. OF DAYS	UNITRATE	AMOUNT
2.2.1 Plate Compactor	***	1	1			
E T		100000000000000000000000000000000000000			UIPMENT COST	
2.30 LABOR 2.3.1 Foreman	100 100	NO, OF	PERSON	NO. OF DAYS	UNIT RATE	AMOUNT
2.3.2 Common Laborer		1			LABOR COST	
					GABOR COST	
c. Backfill Location	Dimension	Qty,	Unit	Volume		
Electrini Duct Bank	200m x 0.20m x 0.20m	1.00	ca.m	8.00 8.00	co.m	
3.10 LABOR		I NO OF	PERSON	NO. OF DAYS	UNITRATE	AMOUNT
				1 1000000000000000000000000000000000000		
				DIR	ECT UNIT COST	
B. INDIRECT COST				DIR	ECT UNIT COST	
B. INDIRECT COST i. OCM (Overhead, Contingencies, Miscollaneo 2. Contractor's Profit	us)				-	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit)
1. OCM (Overhead, Contingencies, Miscollaneo					-	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit					-	
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OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit		7	OTAL COS	707	Total Mark-Up	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit		7	[707	Total Mark-Up AI. INDIRECT COST	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit		71	OTAL COS	707	Total Mark-Up AI. INDIRECT COST	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit			COTAL COS	707	Total Mark-Up AI. INDIRECT COST	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit			OFAL COM	707	Total Mark-Up AI. INDIRECT COST	Page 1
CoCM (Overhead, Contingencies, Miscollaneo Contractor's Profit Value Added Tax, VAT (OCM + Contractor's	Profit + Direct Cost)	-74	OTAL COX	707	Total Mark-Up AI. INDIRECT COST	
CoCM (Overhead, Contingencies, Miscollaneo Contractor's Profit Value Added Tax, VAT (OCM + Contractor's	Profit + Direct Cost)	YI.	OFAL CO.	707	Total Mark-Up AI. INDIRECT COST	
CoCM (Overhead, Contingencies, Miscollaneo Contractor's Profit Value Added Tax, VAT (OCM + Contractor's	Profit + Direct Cost)	71	OTAL CO	707	Total Mark-Up AI. INDIRECT COST	
OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit Value Added Tax, VAT (OCM + Contractor's	Profit + Direct Cost)	*	GOTAL CON	707	Total Mark-Up AI. INDIRECT COST	
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OCM (Overhead, Contingencies, Miscollaneo Contractor's Profit	FIGURES)	Signa Printo Positi	nture: ed Na on:	me:	Total Mark-Up AI. INDIRECT CONT + INDIRECT CONT UNIT CONT	Page 1

Republic of the Philippines
Civil Aviation Authority of the Philippines
PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P
Lagnindingan Airport, Laguindingan Misamis Oriental
DETAILED ESTIMATE/BILL OF QUANTITIES PROJECT LOCATION SUBJECT OADMD 025-2024 III. SUPPLY AND DELIVERY OF ELECTRICAL TOOLS PARTICULAR UNIT COST AMOUNT QUANTITY 1.00 set 1.00 1.00 MATERIAL COST DIRECT UNIT COST B. INDIRECT COST 1. Value Added Tax, VAT (Direct Cost) TOTAL INDIRECT COST 1 TOTAL COST (DIRECT COST + INDIRECT COST) Page 1 of 1 TOTAL BID AMOUNT (in FIGURES) TOTAL BID AMOUNT (in WORDS) Signature: Printed Name: _____

Position:

Date: _____

Company Name: _____

Republic of the Philippines

AGENCY : CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Project: PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL

SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P

Location : Laguindingan Airport, Laguindingan, Misamis Oriental

Subject : SCOPE OF WORKS

1.0 GENERAL

- The works to be accomplished by the successful bidders shall consist of project management/supervision of labor, materials, supplies, tools, and equipment to complete the scope of work for the PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P at Laguindingan Airport.

- All scope of works must be in accordance with the plans and specifications. The quality and type of
 materials must conform to the specifications and must be approved first by the Engineer-In-Charge
 assigned by CAAP-LGA.
- The contractor shall be responsible for the safety of all activities on the site. Thus, the contractor shall provide a safety perimeter fence or security fences, personal protective equipment (PPE) for staff and workers on-site while construction is ongoing. Safety reports should be prepared regularly.
- The contractor shall commence execution of the Works on the Start Date, shall carry out the works in accordance with the Program of Work, and shall complete the project by the intended completion date.
- The contractor shall provide weekly target schedule and weekly accomplishment report to the Engineer-In-Charge assigned by CAAP-LGA.
- The contractor shall be responsible for the cleanliness before and after the daily work for the safety of all workers and employees.
- The contractor shall be responsible for all laboratory, material testing, building and safety permits and survey instruments necessary in the project implementation. The contractor shall provide structural analysis on the project given. These expenses shall be incorporated in the Contractor's overhead cost and shall not be considered as pay item.

2.0 LOCATION OF THE PROJECT

- The Contract is located at the Laguindingan Airport, Laguindingan, Misamis Oriental.

3.0 SCOPE OF WORKS

- The details of work are best enumerated below, but be noted that the Contract includes all works and services although not specifically mentioned herein, but are needed to fully complete the Project.
- The project covers the supply of labor, materials, mobilization/demobilization, tools/equipment, and installation related permits necessary for PROVISION OF DISTRIBUTION PANEL AND ELECTRICAL SYSTEM FOR 225KVA PTB LAGUINDINGAN A/P at Laguindingan Airport with the following scope of works which shall be done in accordance with the approved plans, specifications and provision of contract wit: (Work shall include but is not limited to the following).

I. ELECTRICAL WORKS

- The works includes all materials, labor and equipment/tools, mobilization/demobilization, material testing to complete the provision of distribution panel and electrical system for 225kva PTB Laguindingan A/P. The work includes the following;
 - Supply and installation of 4 sets of Panelboard, wires/cable, conduit fitting, pullboxes/box gutters, circuit breakers, cable trench, cable lugs/bolts/nuts, and other accessories to complete the project.
 - . The contractor should ensure the load balancing. Must conduct amperage reading using clamp meter.
 - The contractor should conduct megger test. And must submit test result to the project-in-charge. Minimum of 200MΩ or infinity (∞) acceptable value results.

II. EARTHWORKS

The works includes all materials, labor and equipment/tools, for the performance of clearing, grabbing, lay outing, leveling, excavation, gravel bedding, and back filling of the whole area and construction components as indicated in the plans.

III. SUPPLY AND DELIVERY OF ELECTRICAL TOOLS

- The work includes the supply and delivery of the electrical tools and its accessories. The contractor should ensure the item to be delivered complies with material specifications. Noncompliance with material specifications shall not be considered and will be returned to the contractor.

4.0 WARRANTY

 The contractor shall provide written and signed document stating the warranty (which includes terms and conditions) of all the work conducted both approved by both parties. The CAAP-LGA will impose warranty in any type/form stated in the IRR of RA 9184 upon completion of the project.

Prepared by:

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

TECHNICAL COMPONENT ENVELOPE

Class "A" Documents Legal Documents Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) (a) in accordance with Section 8.5.2 of the IRR: **Technical Documents** □ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and Original copy of Bid Security. If in the form of a Surety Bond, submit also a (d) certification issued by the Insurance Commission; Original copy of Notarized Bid Securing Declaration; and Conformity with the Technical Specifications, which may include (e) production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and I. Electrical Works

WIRES/CABLE

- 200mm² THHN/THWN-2 Wire UL Listed
- Wire, Lead Free Type, 600v, 90°C Copper 0
- 150mm² THHN/THWN-2 Wire UL Listed 0
- Wire, Lead Free Type, 600v, 90°C Copper 0
- 100mm² THHN/THWN-2 Wire UL Listed 0
- Wire, Lead Free Type, 600v, 90°C Copper 0
- 80mm² THHN/THWN-2 Wire UL Listed
- Wire, Lead Free Type, 600v, 90°C Copper 0
- 30mm² THW Wire UL Listed 0
- Wire, Lead Free Type, 600v, 90°C Copper 0
- 14mm² THW Wire UL Listed 0
- Wire, Lead Free Type, 600v, 90°C Copper 0

CONDUIT/FITTING

- 100mmØ x 3m IMC Pipe
- 75mmØ x 3m IMC Pipe
- 63mmØ x 3m IMC Pipe
- 32mmØ x 3m IMC Pipe
- 63mmØ x 3m PVC Pipe
- 100mmØ IMC Pipe Locknut and Bushing
- 75mmØ IMC Pipe Locknut and Bushing
- 63mmØ IMC Pipe Locknut and Bushing
- 32mmØ IMC Pipe Locknut and Bushing
- 63mmØ PVC Pipe Locknut and Bushing

- o 63mmØ PVC Pipe Coupling
- o 100mmØ Stainless Steel U-bolt clamp with bolt and nut
- o 75mmØ unistrut clamp with bolt and nut
- o 63mmØ unistrut clamp with bolt and nut
- o 32mmØ unistrut clamp with bolt and nut
- o 3m x 41mm x 21mm Unistrut Channel (slotted/plain)

• PULLBOXES/BOX GUTTERS

- o 1200mm x 250mm x 300mm Box Gutter, Gauge #16
- o 100mm x 100mm x 100mm Pullbox, Gauge #16

PANELBOARDS

o 1.1.25 Surface Type Panel board (Bolt-On Type)

ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled Beige w/ Grounding Busbar

Main Primary: 600AT/630AF/50KAIC 3P Bolt-on Type MCCB

Branch:1 - 225AT/250AF/18KAIC 3P MCCB

1 - 250AT/250AF/18KAIC 3P MCCB

1 - 160AT/250AF/18KAIC 3P MCCB

1 - SPACE

Panel features:

L Handle Key lock, Grounding lugs, bolted dead front, Double lock Directory holder, Terminal lugs 2 holes 600A (mechanical type), Downfeed

Enclosures: NEMA 1

o 1.1.26 Surface Type Panel board (Bolt-On Type)

ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled Beige w/ Grounding Busbar

Main Primary: 225AT/250AF/18KAIC 3P Bolt-on Type MCCB

Branch: 12 - 40AT/100AF/18KAIC 3P MCCB

Panel features:

L Handle Key lock, Grounding lugs, bolted dead front, Double lock Directory holder, Terminal lugs

Enclosures: NEMA 1

o 1.1.27 Surface Type Panel board (Bolt-On Type)

ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled Beige w/ Grounding Busbar

Main Primary: 160AT/250AF/18KAIC 3P Bolt-on Type MCCB

Branch: 8 - 20AT/100AF/18KAIC 3P MCCB

6 - 40AT/100AF/18KAIC 3P MCCB

Panel features:

L Handle Key lock, Grounding lugs, bolted dead front, Double lock Directory holder, Terminal lugs

Enclosures: NEMA 1

o 1.1.28 Surface Type Panel board (Bolt-On Type)

ENCLOSURE: Surface Type Panel Gauge #16 Powder Coated Wrinkled Beige w/ Grounding Busbar

Main Primary: 250AT/250AF/18KAIC 3P Bolt-on Type MCCB

Branch: 18 - 40AT/100AF/18KAIC 3P MCCB

Panel features:

L Handle Key lock, Grounding lugs, bolted dead front, Double lock Directory holder, Terminal lugs, Down feed

Enclosures: NEMA 1

CIRCUIT BREAKERS

o 160AT/250AF/18KAIC 3P Bolt-on Type MCCB - NEMA-1 Enclosure

• CABLE TRENCH

o 4ft x 8ft x 1.35mm stainless steel chekered steel plate

- 16mmØ stainless steel lifting bar
- 1-1/4" x 1-1/4" x 1/8" stainless steel angle bar

CABLE LUGS/BOLTS/ RODS

- Two conductor 200mm² mechanical lugs
- 150mm² compression type lugs (1 hole, standard barrel, aluminum)
- 125mm² compression type lugs (1 hole, standard barrel, aluminum)
- 100mm² compression type lugs (1 hole, standard barrel, aluminum)
- 80mm² compression type lugs (1 hole, standard barrel, aluminum)
- M10 Drop-in Anchors/Flush Anchors
- M10 Threaded Rod x 1m

CONSUMABLES

- Electrical Tape
- Shrinkable Tube (red, yellow, blue)
- 400cc Solvent Cement

II. Earthworks

Excavation

Location	Dimension	Qty,	Unit	Volume
Cable Trench	2.20m x .34m x 0.20m	1.00	cu.m	0.15
Electrial Duct Bank	200m x 0.20m x 0.40m	1.00	cu.m	16.00
		Total	1	16 15

16.15 cu.m **Total**

Gravel

b. **Bedding**

Location	Dimension	Qt	у,	Unit	Volume
Electrial					
Duct Bank	200m x 0.20m x 0.20m	1.00		cu.m	8.00

Total 8.00 cu.m

Washed Sand

Rackfill

Dackiiii				
Location	Dimension	Qty,	Unit	Volume
Electrial				
Duct Bank	200m x 0.20m x 0.20m	1.00	cu.m	8.00
		T	otal	8.00

III. Supply and Delivery of Electrical Tools

MG1000 Digital Insulation Tester

- with test tools and other accessories
- 4000 mega-ohms maximum resistance
- 250V minimum test voltage
- 1000V maximum test voltage
- LCL Digital type
- 1 to 102mA test current
- CAT III Safety Category Level
- 600V Safety Voltage Category
- AA battery

		- 600g Weight - IP54
	•	
	(f)	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.
Fin	ancia	al Documents
	(g)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
	(h)	Class "B" Documents If applicable, a duly signed joint venture agreement (JVA) 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.I □(i		NCIAL COMPONENT ENVELOPE Original of duly signed and accomplished Financial Bid Form; and
□(j) (Original of duly signed and accomplished Price Schedule (s).
	<u>er do</u> (k)	[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in
	(1)	government procurement activities for the same item or product. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

{ATTACH COMPANY LETTERHEAD/LOGO}

Statement of all its ON-GOING 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.

Name of Project:

	a. Owner's		Contractor's Role			a. Date Awarded	Accomplishment		
Name of Contract	Name b. Address c. Telephone No.	Nature of Work	Description	%	Contract Amount at Award	b. Date of Contract c. Contract Duration d. Date Started e. Date Completed	Planned	Actual	Values of Outstanding Works
Government									
Private									
							Total v outstandi		
	mitted by:ignation:e:	(Pri							

{ATTACH COMPANY LETTERHEAD/LOGO}

Statement of single largest $\underline{COMPLETED}$ contract similar to the contract to be bid

Name of Project: _____

Location	of Project:						
Name of	Company:						
Address	of Company:						
			Contractor's	Role		a. Date Awarded	
Name of Contract	a. Owner's Name b. Address c. Telephone No.	Nature of Work	Description	%	Contract Amount at Award	b. Date of Contractc. Contract Durationd. Date Startede. Date Completed	
Submitted	by:	(Print Name & Sign	nature)		_		
Designation Date:	on:	Time Ivalle & Sign					

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]

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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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 	WHEREOF , Philippines.	I have	hereunto	set m	y hand	this _	_ day	of,	, 20 at
			[Insert	NAME	E OF B	IDDER	OR IT	S AUTH	ORIZED
					REPF	RESENT	TATIVE	E]	
				[Inser	t signa	tory's l	egal ca	apacity]	
						Affian	t		

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

NFCC

A.	Summary of the Applicant-Company's assets and liabilities on the basis of the
attache	d Income Tax Return and audited financial statement, stamped "RECEIVED" by the
Bureau	of Internal Revenue or BIR authorized collecting agent, for the immediately
precedi	ng year.

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

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

NFCC = [(Current assets - current liabilities) (k)] minus the value of all
outstanding or uncompleted portions of the projects under ongoing contracts,
including awarded contracts yet to be started coinciding with the contract for
this project

NFCC = P _____ Where: K = 15

OR

Commitment from a Universal or Commercial Bank to extend a credit line in its favor if awarded the contract for this project (CLC). The CLC must be at least equal to ten percent (10%) of the ABC for this Project.

Name of Bank:	Amount
Submitted by:	
Name of Company / Firm	
By:	
Name and Signature of the Authori	zed Signing Official

JOINT RESOLUTION

Where	eas							(Bidder/Na	me of
Parti	cular JV	Partner)	, duly	organize	ed and	existing	gunder	the Laws	of the
				,	with	of	fice	address	at
								, re	presented
herei	n by its		·			and		existing	
(Nan	ne of Parti	cular JV	Partner),	, duly	organ	ized	and	existing	under
tne	Laws	OI	tne				V	vith main	OTTICE
addre	ess at _						repres	sented by her	ein by its
unde	rtake the fo	ollowing p	h project / c	ave ente	red into	a Joint	Venture	(JV) Agre	ement to
			(Na	ame of P	roject / (Contract)		
Whe	reas in or	der to fac	ilitate th	e orderly	executi	on and c	onduct o	f the contract	that was
				-				is hereby re	
	arties in th				inc or u	ie joint v	ciitare, it	is hereby rea	301 ved 0 y
a.	To appoint	ţ					as the	Authorized 1	Managing
								e Joint Ventu	
								ure, or to sig	
	_							ocurement A	_
	any entitie						•		<i>"</i>
b.	Officer) Venture and all a Bidding fully an full pov	as the and are and Under deffective of su	ne Lead as the organized sary and sary and sertaking ely and bstitution powered	Partner of Official R full power for to reprofe the saithe Joint n and read to sign	of the Jo Representer and an resent the discontraction Venture vocation in any or	oint Vent tative & uthority t e Joint V ct in the n may do all docu	ure and (Managing o do, exe enture in name of the and if polyments per the and polyments per the and t	ular Lead Pa (Name of Aug Partner of the Eligibility the Joint Venturers on ally presentations to the Ertaining to the Eligibility of the Eligibil	thorized he Joint form any y Check, ure, as sent with fully he above
c.	That the path the Eligibi	_	•	•		•		participation act.	in
with		completion	n and tu	rnover of	the Nai	ne of Co	ntract / F	alid and is co- Project to the a y);	
IN W	VITNESS '	THEREFO	ORE, W	e hereby	sign joi	ntly this .	Joint Res	olution this _	

day of, 20 in	
Name of Bidder (Lead Partner)	Name of Bidder (Member Partner)
By:	By:
Signature & Name of Managing Officer	Signature & Name of Authorized Authorized Representative
Designation / Position	Designation / Position
Name of Bidder (Member Partner)	Name of Bidder (Member Partner)
By:	By:
Signature & Name of Managing Officer	Signature & Name of Managing Officer
Designation / Position	Designation/Position
SIGNED IN THE PRESENCE OF:	SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

REPUBLIC OF T								
BEFORE ME, Philippines, this persons:	a Notary da	Public, y of	for and	in the _, 20	City of person	ally appo	eared the f	ollowing
NAME		Comr	nunity Ce	rt. No.		Date	/ Place of	Issue
Representing			the 8	 ınd				of of
of said corporati act and deed as w considerations the This Instrument Acknowledgement each and every pa	vell as of the erein set for consists are is written	ne corpoorth and of TH en and si	rations wh that they a TREE (3)	ich they re duly a pages	represenauthorized	t, for the d to sign	uses, purp the same. page whe	ooses, and rein this
witness my above written.	HAND A	ND NO	TARIAL	SEAL :	at the pla	ce and d	late herein	after first
NOTARY F	PUBLIC							
Doc. No Book No								
Page No								
Series of								

{ATTACHCOMPANY LETTERHEAD/LOGO}

APPENDIX "1"

Bid Form for the Procurement of Goods

	[shall be submitted with the Bid]
	BID FORM
	Date : Project Identification No. :
To: [name ar	nd address of Procuring Entity]
Supplemental acknowledge <i>Goods]</i> in co <i>figures]</i> or the and other bid part of this B [specify the acknowledge].	g examined the Philippine Bidding Documents (PBDs) including the or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly d, we, the undersigned, offer to [supply/deliver/perform] [description of the informity with the said PBDs for the sum of [total Bid amount in words and e total calculated bid price, as evaluated and corrected for computational errors, modifications in accordance with the Price Schedules attached herewith and made id. The total bid price includes the cost of all taxes, such as, but not limited to: applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, of fiscal levies and duties], which are itemized herein or in the Price Schedules,
If our	Bid is accepted, we undertake:
a.	to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
b.	to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
c.	to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.
Comn	et this paragraph if Foreign-Assisted Project with the Development Partner: nissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, et execution if we are awarded the contract, are listed below:
	dress Amount and Purpose of encyCommission or gratuity
(if none, state	"None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, 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:	

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder					Projec	Page	_of		
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
Name: Legal Capacity: Signature:									

Duly authorized to sign the Bid for and behalf of:

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

	For Goods Offered from Abroad										
Name of Bidder Project ID No								of			
1	2	3	4	5	6	7	8	9			
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)			
Legal (Signati	Name:										

