

PHILIPPINE BIDDING DOCUMENTS

Repair/Repaint/ Rehab of Perimeter Fence at Iba Airport *A3-POI-01-2025*

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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

TABLE OF CONTENTS

Glossary of Terms, Abbreviations, and Acronyms	5
Section I. Invitation to Bid.....	8
Section II. Instructions to Bidders	11
1. Scope of Bid	12
2. Funding Information	12
3. Bidding Requirements.....	12
4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices	12
5. Eligible Bidders.....	13
6. Origin of Associated Goods	13
7. Subcontracts	13
8. Pre-Bid Conference.....	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents Comprising the Bid: Eligibility and Technical Components	13
11. Documents Comprising the Bid: Financial Component	14
12. Alternative Bids	14
13. Bid Prices	14
14. Bid and Payment Currencies	15
15. Bid Security.....	15
16. Sealing and Marking of Bids.....	15
17. Deadline for Submission of Bids	15
18. Opening and Preliminary Examination of Bids	15
19. Detailed Evaluation and Comparison of Bids	16
20. Post Qualification.....	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract.....	20
1. Scope of Contract.....	21
2. Sectional Completion of Works	21
3. Possession of Site.....	21
4. The Contractor's Obligations.....	21
5. Performance Security	22
6. Site Investigation Reports	22

7.	Warranty.....	22
8.	Liability of the Contractor.....	22
9.	Termination for Other Causes.....	22
10.	Dayworks	23
11.	Program of Work.....	23
12.	Instructions, Inspections and Audits	23
13.	Advance Payment.....	23
14.	Progress Payments	23
15.	Operating and Maintenance Manuals.....	23
Section V. Special Conditions of Contract		25
Section VI. Specifications		27
Section VII. Drawings		30
Section VIII. Bill of Quantities.....		31
Section IX. Checklist of Technical and Financial Documents		37

Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Invitation to Bid for Repair/Repaint/ Rehab of Perimeter Fence at Iba Airport A3-POI-01-2025

1. The *Civil Aviation Authority of the Philippines Area Center III*, through the *CAAP Corporate Operating Budget COB 2025* intends to apply the sum of ***Four Million Nine Hundred Ninety Thousand One Hundred Eighty-Nine and 67/100 (P4,990,189.67)*** being the Approved Budget for the Contract (ABC) to payments under the contract for ***Repair/Repaint/Rehab of Perimeter Fence at Iba Airport (A3-POI-01-2025)***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Civil Aviation Authority of the Philippines Area Center III* now invites bids for the above Procurement Project. Completion of the Works is required ***Ninety (90) Calendar Days (inclusive of 15 rainy/unworkable days)***. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *Civil Aviation Authority of the Philippines Area Center III* and inspect the Bidding Documents at the address given below during *Monday to Friday, 8:00 am-5:00 pm, except for holidays*.
5. A complete set of Bidding Documents may be acquired by interested bidders on **April 24, 2025** from given address and website/s below *upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of PhP 5,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.
6. The *Civil Aviation Authority of the Philippines Area Center III* will hold a **Pre-Bid Conference on May 02, 2025, 10:00am at BAC Conference Room, Civil Aviation Authority of the Philippines Regional Office Area Center III, Civil Aviation Complex, Clark Freeport Zone, Mabalacat Pampanga** and/or through videoconferencing/webcasting *via Google Meet*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **May 16, 2025, 9:00am. 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 16**.

9. Bid opening shall be on May 16, 2025, 10:00am 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 Area Center III* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

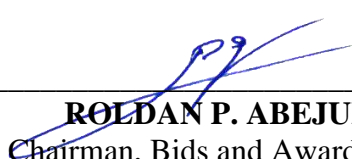
MICHAEL LOUIE ANGELO I. RODRIGUEZ
BAC Secretariat Head
Civil Aviation Authority of the Philippines Regional Office Area Center III,
Civil Aviation Complex, Clark Freeport Zone, Mabalacat Pampanga
Email: bac_area3@caap.gov.ph
Tel. No.: (02)82464988 local 2258

12. You may visit the following websites:

For downloading of Bidding Documents:

1. *PhilGEPS website*
2. **www.caap.gov.ph**

April 23, 2025



ROLDAN P. ABEJUELA
Chairman, Bids and Awards Committee
Area Center III

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Civil Aviation Authority of the Philippines Area Center III* invites Bids for the *Repair/Repaint/Rehab of Perimeter Fence at Iba Airport*, with Project Identification Number (A3-POI-01-2025).

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *CY 2025* in the amount of *Four Million Nine Hundred Ninety Thousand One Hundred Eighty-Nine and 67/100 (P4,990,189.67)*.

2.2. The source of funding is 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 Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

The Procuring Entity has prescribed that 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 as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA

and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

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

14.2. Payment of the contract price shall be made in Philippine Pesos.

15. Bid Security

15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

15.2. The Bid and bid security shall be valid until ***One Hundred Twenty Days from the opening of Bids***. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																		
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Civil Works/Security and Fencing																	
10.3	<p>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.</p> <p>For purposes of Post-Qualification, CAAP Memorandum dated 17 September 2018, re: Disqualification of Prospective Bidders with Pending Cases against the Government in the procurement activities of CAAP, all prospective bidders shall be required to submit the following:</p> <ul style="list-style-type: none">a. Certificate under oath attesting that they have no pending case(s) against the Government, in addition to the eligibility requirements for bidders as prescribed under the revised IRR for RA9184; andb. Legal Clearance to be issued by the CAAP Enforcement and Legal Service with respect to the non-pendency of any cases of prospective bidders against the Authority.																	
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table><tr><th>KEY PERSONNEL</th><th>GENERAL EXPERIENCE</th><th>RELEVANT EXPERIENCE</th></tr><tr><td>1 Project Civil Engineer (Licensed)</td><td>5 years</td><td>General Engineering</td></tr><tr><td>1 Construction Foreman</td><td></td><td></td></tr><tr><td>5 Skilled Laborer</td><td></td><td></td></tr><tr><td>10 Laborer</td><td></td><td></td></tr></table>			KEY PERSONNEL	GENERAL EXPERIENCE	RELEVANT EXPERIENCE	1 Project Civil Engineer (Licensed)	5 years	General Engineering	1 Construction Foreman			5 Skilled Laborer			10 Laborer		
KEY PERSONNEL	GENERAL EXPERIENCE	RELEVANT EXPERIENCE																
1 Project Civil Engineer (Licensed)	5 years	General Engineering																
1 Construction Foreman																		
5 Skilled Laborer																		
10 Laborer																		
10.5	<p>The minimum major equipment requirements are the following:</p> <table><tr><th>EQUIPMENT</th><th>CAPACITY</th><th>NUMBER OF UNITS</th></tr><tr><td>One-bagger Concrete Mixer</td><td></td><td>1</td></tr><tr><td>Concrete Vibrator</td><td></td><td>1</td></tr><tr><td>Welding Machine</td><td></td><td>1</td></tr><tr><td>Bar Cutter</td><td></td><td>1</td></tr></table>			EQUIPMENT	CAPACITY	NUMBER OF UNITS	One-bagger Concrete Mixer		1	Concrete Vibrator		1	Welding Machine		1	Bar Cutter		1
EQUIPMENT	CAPACITY	NUMBER OF UNITS																
One-bagger Concrete Mixer		1																
Concrete Vibrator		1																
Welding Machine		1																
Bar Cutter		1																
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ul style="list-style-type: none">a. The amount of not less than <i>P99,803.79 (2% of ABC)</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;																	

	b. The amount of not less than <i>P249,509.48 (5% of ABC)</i> if bid security is in Surety Bond.
20	<p>The bidder with the Lowest Calculated Bid (LCB) that complies with and is responsive to all the requirements and conditions shall:</p> <p>a. Secure Worker's Access Pass I.D.;</p> <p>b. Attend the Safety and Security Seminar at Iba Airport</p>
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

3. Possession of Site

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

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

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.

11.2. The Contractor shall submit to the Procuring Entity’s Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the **SCC**.

- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
2	The Intended Completion Date <i>Ninety (90) Calendar Days (inclusive of 15 rainy/unworkable days).</i>
4.1	The CIVIL AVIATION AUTHORITY OF THE PHILIPPINES – IBA AIRPORT shall give possession of all parts of the Site to the Contractor upon receipt of the Notice to Proceed (NTP).
7.2	Warranty In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.
10	Dayworks are applicable at the rate shown in the Contractor’s original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity’s Representative within ten (10) days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is Five Thousand Pesos (PhP 5,000.00).
13	Advance payment is not applicable.
14	Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
15.1	The date by which “as built” drawings are required within fifteen (15) calendar days after project completion.
15.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is Five Thousand Pesos (PhP 5,000.00).

Section VI. Specifications

Name of Project	:	Repair/Repaint/Rehab of Perimeter Fence
Location	:	Iba Airport, Iba Zambales
Duration	:	Ninety (90) Calendar Days (Inclusive 15 rainy/unworkable days)
Source of Funds	:	Notice of Approved Operating Budget (NAOB)

SCOPE OF WORK

I. GENERAL

The works to be accomplished by the successful bidder shall consist of furnishing, supervision, labor, materials, supplies, tools and equipment to complete the **Repair/Repaint/Rehab of Perimeter Fence at Iba Airport**.

II. LOCATION OF PROJECT

The Contract to be bid is located at **Iba Airport, Iba, Zambales**.

III. SCOPE OF WORK

The details of work are at 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, necessary for **Repair/Repaint/Rehab of Perimeter Fence at Iba Airport** with the following scope of works which shall be done in accordance with the approved plans, specifications and provision of contract to wit (Work shall include but is not limited to the following):

1. Mobilization / Demobilization

This work includes mobilization and demobilization of the contractor's forces and equipment necessary for performing the work required under the contract.

- a. Mobilization shall include all activities and associated costs for transportation of contractor's personnel, equipment, and operating supplies to the site; establishment of offices, buildings and other necessary general facilities for the contractor's operations at the site.
- b. Demobilization shall include the disassembly, hauling/removal of debris/rubbish, and site clean-up of offices, buildings and other facilities assembled on the site.

2. Site Works

The work includes all materials and labor for site works including excavation, backfill, clearing, grubbing and levelling, and demolition of existing fence prior to construction, as per indicated on the program of works and approved drawing. The work also includes the disposal of the removed materials. (Workmanship must be approved by the Project-In-Charge assigned by CAAP)

3. Concrete Works

The work includes labor, materials, minor tools and equipment needed for the repair/repaint/rehab of perimeter fence with **84 bays** to cover including formworks and installation of steel bar for column footings, wall footings and column posts which includes the installation and painting of barbed wire, as specified on the approved plans. (Materials to be used and workmanship must be approved by the Project-In-Charge assigned by CAAP).

4. Masonry Works

The work includes labor, materials, minor tools and equipment needed for the laying of 150mm concrete hollow blocks (CHB) with **84 bays** to cover including mortar and installation of reinforcing steel bars as specified on the approved plans. (Materials to be used and workmanship must be approved by the Project-In-Charge assigned by CAAP).

All scope of work to this item must be according to plan and specifications and approved by the Engineer-In-Charge. Quality and types of materials must conform and to be approved by the Project Engineer assigned by CAAP.

The contractor shall be responsible in providing personal protective equipment (PPE) for staff and workers, and Safety Inspectors or Safety Engineers on site while construction is ongoing. Regular safety reports should be reported.

The contractor shall be responsible for all laboratory, material testing, environmental compliance certificate (ECC), building and safety permits and survey instruments necessary in the project implementation. All expenses shall be incorporated in the contractor's overhead cost and shall not be considered as pay item.

Section VII. Drawings



THIS DRAWING IS THE EXCLUSIVE PROPERTY OF CIVIL ANTI-AIR AUTHORITY OF THE PHILIPPINES AND MUST NOT BE REPRODUCED, EXHIBITED, LOANED OR COPIED IN PART OR WHOLE WITHOUT PROPER PERMISSION AND/OR WRITTEN CONSENT FROM THE DIRECTOR GENERAL CAMP.

AERODROME DEVELOPMENT AND
MANAGEMENT SERVICE

INFRASTRUCTURE DEVELOPMENT AND
DESIGN DIVISION

DESIGN STAFF	INITIAL / DATE
DESIGNED BY: _____	_____
CHECKED BY: _____	_____
APPROVED BY: _____	_____
Suite: _____	

CHICKEN & BEEF

GLENN O. BELLO

Aspirin/Citric
Flavoring and Emulsifying Discolor

SUBMITTED BY:

ALGYLEN S. MENDOZA

Engineer
Austin Center for Health & Environment

RECOMMENDED ASSIGNMENT:

GLENN D. TRIPULCA

of Accident From Motorists: About Certain 80

NOTES/REVIEWS:

PROJECT

CONSTRUCTION OF CHB PERIMETER FENCE (TYPE I)

LOCATION

IBA AIRPORT

SHEET CONTENTS:

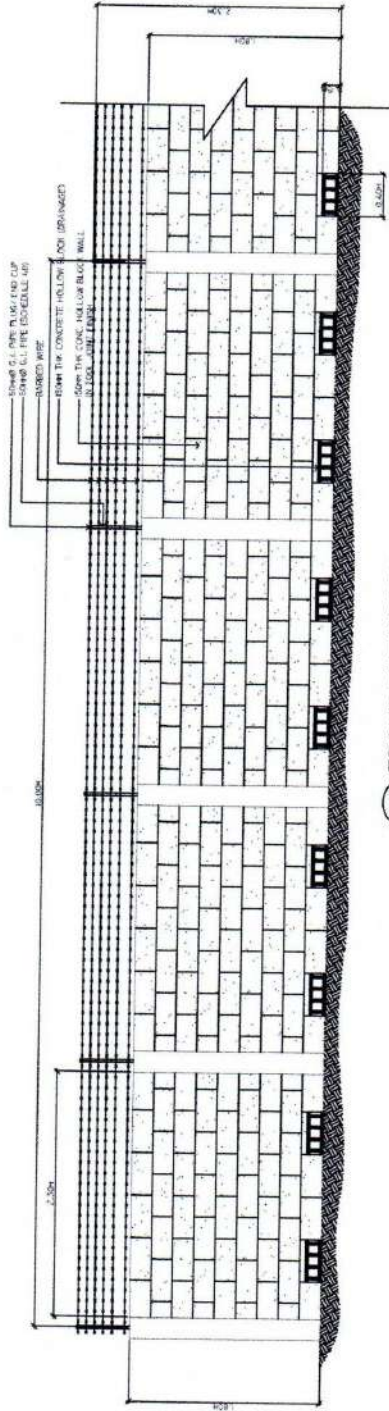
AS SHOWN

Source: *Journal of the American Statistical Association*, 1997, 92, 1037-1046.

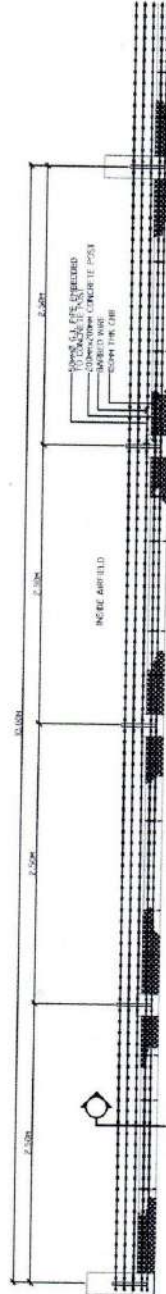
DRAWING SCALE:

AS SHOWN

100

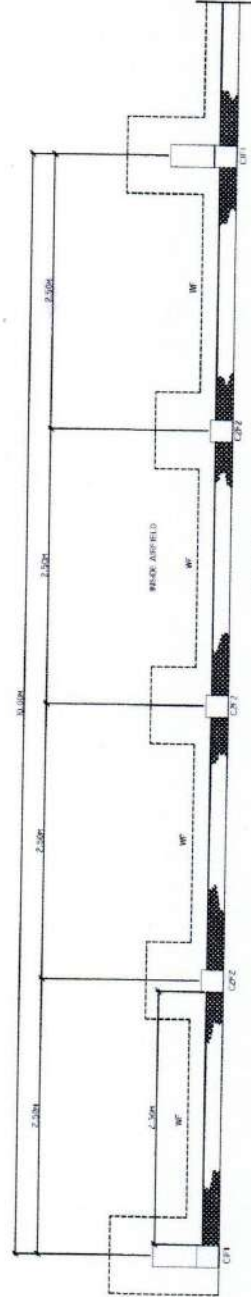


A-2 FRONT ELEVATION



THE JOURNAL OF THE

A-1 PLAN OF FENCE
SCALE
1500 FT



OUTSIDE: AUSTIN WILSON

S-1 FOUNDATION PLAN



CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
1201 AERIAL AVENUE, 3RD FLOOR, PASAY CITY, PHILIPPINES
TEL: (632) 886-1000 FAX: (632) 886-1001

THIS DRAWING IS THE EXCLUSIVE PROPERTY OF THE CIVIL AVIATION AUTHORITY OF THE PHILIPPINES AND MUST NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN CONSENT FROM THE DIRECTOR GENERAL, CAA.

AERODROME DEVELOPMENT AND MANAGEMENT SERVICE

INFRASTRUCTURE DEVELOPMENT AND DESIGN DIVISION

DESIGN STAFF	INITIAL / DATE
DESIGNED BY	DOO
DRAWN BY	DOO
ENGINEERED BY	DOO
CHECKED BY	DOO
DATE	

CHECKED BY:

GLENN O. BELLO
Planning and Design Division Chief

ALGYLEN S. MENDOZA
Asst. Chief of Planning and Design Division

RECOMMENDED APPROVAL:

GLENN O. TIBULICA
Chief of Planning and Design Division

NOTES/REVISIONS:

PROJECT:

CONSTRUCTION OF CHS PERIMETER FENCE (TYPE I)

LOCATION:

IBA AIRPORT

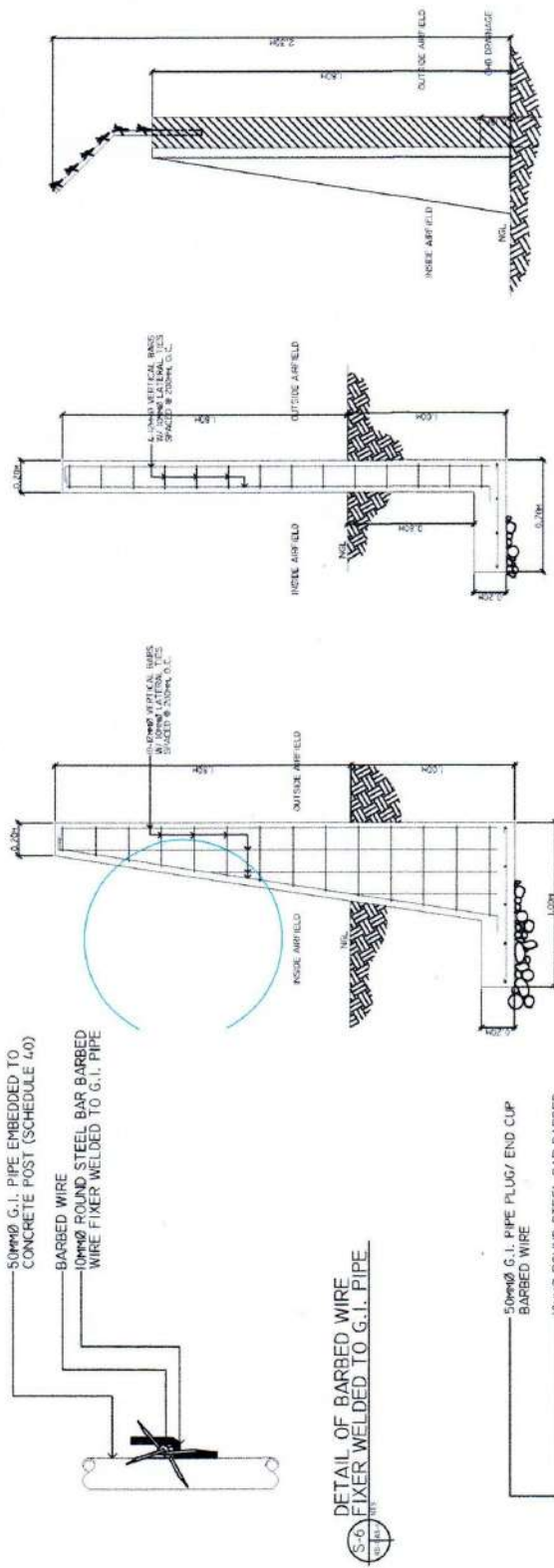
SHEET CONTENTS:

AS SHOWN

DRAWING SCALE:

SHEET NO. AS

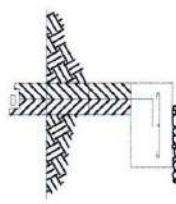
AS SHOWN



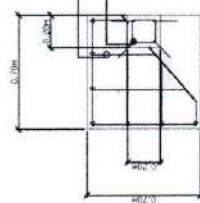
A-3 SECTION THRU "A"

SECTION

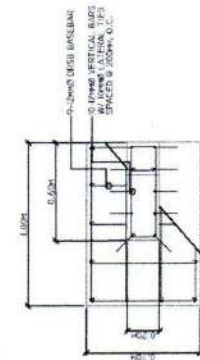
SECTION



S-4 WALL FOOTING DETAIL



PLAN



PLAN

S-3 DETAIL OF C2F2

S-2 DETAIL OF C1F1

S-5 DETAIL OF G.I. PIPE EMBEDDED ON CONCRETE POST

S-6 DETAIL OF BARBED WIRE FIXER WELDED TO G.I. PIPE

Section VIII. Bill of Quantities

Republic of the Philippines
 DEPARTMENT OF TRANSPORTATION
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Area Center III

INDIVIDUAL PROJECT PROGRAM OF WORK

(1) Date _____
 (2) Agency CAAP
 (3) Region Region III
 (4) City / Municipality Iba Airport

(5) Name / Location of Project REPAIR/REPAINT/REHAB OF PERIMETER FENCE REGION III	(7) Source of Fund	(8) Issued Obligated Authority	(9) Funding Warrant		
(6) Plan Set No. _____					
(10) Project Description REPAIR/REPAINT/REHAB OF PERIMETER FENCE REGION III		(11) Number of Calendar Days to Complete Ninety (90) Calendar Days (inclusive of 15 rainy/unworkable days)			
(12) Technical Personnel Required 1-Civil Engineer 1-Construction Foreman		(13) Equipment to be Used See Detailed Estimate			
(14) Estimated Cost by Item of Work (Materials, Equipment and Labor)					
(14.1) Scope of Work to be Done ITEM	(14.2) % of Total	(14.3) Unit	(14.4) Quantity	(14.50) Total Amount	(14.60) Unit Price
SPL-1 MOBILIZATION / DEMOBILIZATION	0.53%	lot	1.00	20,000.00	20,000.00
1.00 DEMOLITION	3.82%	l.m.	210.00	143,249.30	682.14
2.00 EARTHWORKS	5.67%	cu.m.	91.56	212,804.70	2,324.21
3.00 CONCRETE WORKS	56.45%	bays	84.00	2,118,209.00	25,216.77
4.00 MASONRY WORKS	33.53%	bays	84.00	1,258,428.80	14,981.30
*** nothing follows ***					
TOTAL DIRECT COST	100.00%			P3,752,691.80	
BREAKDOWN OF ESTIMATED EXPENDITURES				AMOUNT	% OF TOTAL
I. ESTIMATED DIRECT COST A. DIRECT COST 1. MATERIALS 1.1 COST AT SOURCE 1.2 TRANSPORT EXPENSES 1.3 STORAGE COST 2. LABOR 2.1 DIRECT LABOR 3. EQUIPMENT EXPENSES 3.1 RENTALS 3.2 MOBILIZATION / DEMOBILIZATION B. INDIRECT COST 1. OCM 1.1 OVERHEAD 1.2 CONTINGENCIES 1.3 MISCELLANEOUS 2. CONTRACTOR'S PROFIT 3. V.A.T. & CONTRACTOR'S TAX				P3,752,691.80 1,710,193.80 1,793,248.00 229,250.00 20,000.00 1,158,627.53 335,942.26 298,615.34 524,069.93	75.20% 34.27% 35.94% 4.59% 0.40% 23.22% 6.73% 5.98% 10.50%
SUB-TOTAL				4,911,319.33	98.42%

II. ESTIMATED GOVERNMENT EXPENSES		
1. ROW / SITE ACQUISITION		
2. SOIL EXPLORATION		
3. PROJECT MANAGEMENT	78,870.34	1.58%
4. MATERIALS TO BE FURNISHED BY THE GOVERNMENT		
SUB-TOTAL	78,870.34	1.58%
III. CONTINGENCY RESERVES		
1. PHYSICAL		
2. PRICE ESCALATION		
SUB-TOTAL		
TOTAL PROJECT ESTIMATED COST	P4,990,189.67	100.0%

Prepared by :

JASMINE JOY VALENCIANO
Engineer, Area Center III

Checked By:

GLENN D. BELLO
Acting Chief, Planning and
Engineering Division
Area Center III

Recommended Approval:

RANILO GAVINA
OIC, the Airport

Funds Earmarked:

MILAROSA M. GALIT
Budget Officer III
Area Center III

Approved By:

JOSEPH D. TRIPALCA
Civil Aviation Area Manager
Area Center III

NAME OF PROJECT		: REPAIR/REPAINT/REHAB OF PERIMETER FENCE			
LOCATION		: Iba Airport			
SUBJECT		: Bill of Quantities			
				QUANTITY	UNIT
				210.00	l.m.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT (P)
1.00	DEMOLITION (Existing 9-Strand Fence)	Qty.	Days	Rate / Day	
	Engineer	1.00	2		
	Foremen	1.00	15		
	Skilled Laborer	5.00	15		
	Laborer	10.00	15		
		Labor Cost			
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
E. MARK-UPS					
1. OCM (0.5% - 12% of TDC)		9.0%	of Estimated Direct Cost		
2. CONTRACTOR'S PROFIT (8% - 10% of TDC)		8.0%	of Estimated Direct Cost		
F. TOTAL OCM & PROFIT		17.0%	of D		
G. VALUE ADDED TAX, (VAT)		12.0%	of (F + D)		
H. TOTAL ESTIMATED INDIRECT COST (F + G), P					
I. TOTAL ESTIMATED UNIT INDIRECT COST (I / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + I), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					
NAME OF PROJECT		: REPAIR/REPAINT/REHAB OF PERIMETER FENCE			
LOCATION		: Iba Airport			
SUBJECT		: Bill of Quantities			
				QUANTITY	UNIT
				91.56	cu.m.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT (P)
2.00	EARTHWORKS Excavation, Backfill, Clearing, Grubbing & Leveling	Qty.	Days	Rate / Day	
	Labor:				
	Engineer	1.00	2		
	Foremen	1.00	25		
	Skilled Laborer	3.00	25		
	Laborer	6.00	25		
		Labor Cost			
	Gravel Bedding	13.73	cu.m.		
		Material Cost			
	Labor:	Qty.	Days	Rate / Day	
	Engineer	1.00	2		
	Foremen	1.00	10		
	Skilled Laborer	2.00	10		
	Laborer	4.00	10		
		Labor Cost			
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
E. MARK-UPS					
1. OCM (0.5% - 12% of TDC)		9.0%	of Estimated Direct Cost		
2. CONTRACTOR'S PROFIT (8% - 10% of TDC)		8.0%	of Estimated Direct Cost		
F. TOTAL OCM & PROFIT		17.0%	of D		
G. VALUE ADDED TAX, (VAT)		12.0%	of (F + D)		
H. TOTAL ESTIMATED INDIRECT COST (F + G), P					
I. TOTAL ESTIMATED UNIT INDIRECT COST (I / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + I), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

NAME OF PROJECT		: REPAIR/REPAINT/REHAB OF PERIMETER FENCE			
LOCATION		: Iba Airport			
SUBJECT		: Bill of Quantities			
				QUANTITY	UNIT
				84.00	bays
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT (P)
3.00	CONCRETE WORKS				
	Materials				
	Column Footing				
	Portland Cement	105.00	bags		
	Sand	5.25	cu.m.		
	Gravel	10.08	cu.m.		
	12mm dia. X 6m DRSB	168.00	pcs		
	#16 GI Tie Wire	10.50	kgs		
	Wall Footing				
	Portland Cement	147.00	bags		
	Sand	7.14	cu.m.		
	Gravel	14.07	cu.m.		
	12mm dia. X 6m DRSB	126.00	pcs		
	10mm dia. X 6m DRSB	63.00	pcs		
	#16 GI Tie Wire	14.00	kgs		
	Column Post				
	Portland Cement	231.00	bags		
	Sand	10.29	cu.m.		
	Gravel	20.79	cu.m.		
	12mm dia. X 6m DRSB	504.00	pcs		
	10mm dia. X 6m DRSB	420.00	pcs		
	#16 GI Tie Wire	121.00	kgs		
	25mm dia. X 6m GI Pipe, Sch-40	12.00	pcs		
	2" dia. GI End Cap	105.00	pcs		
	10mm dia. X 6m Round Bar	63.00	pcs		
	Barbed Wire (30kls)	15.00	roll		
	Welding Rod	10.50	kgs		
	Formlumber	3,704.00	bd.ft.		
	1/4" x 4' x 8' Ordinary Plywood	14.00	pcs		
	Assorted CWN	46.00	kgs		
	Red Lead	1.00	gals		
	QDE Paint	1.00	gals		
	Scaffolding				
	2" x 3" Good Lumber	96.60	bd.ft.		
	2" x 2" Good Lumber	412.44	bd.ft.		
	Assorted CWN	9.00	kgs.		
	Material Cost				
	Labor		Qty.	Days	Rate / Day
	Engineer		1.00	25	
	Foremen		1.00	50	
	Skilled Laborer		9.00	50	
	Laborer		18.00	50	
	Labor Cost				
	Equipment		Qty.	Days	Rate / Day
	Welding Machine		1.00	40	
	Bagger Concrete Mixer		1.00	50	
	Concrete Vibrator		1.00	50	
	Bar Cutter		1.00	35	
	Equipment Cost				
	A	TOTAL MATERIAL COST			
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
E. MARK-UPS					
1. OCM (0.5% - 12% of TDC)		9.0%	of Estimated Direct Cost		
2. CONTRACTOR's PROFIT (8% - 10% of TDC)		8.0%	of Estimated Direct Cost		
F. TOTAL OCM & PROFIT		17.0%	of D		
G. VALUE ADDED TAX, (VAT)		12.0%	of (F + D)		
H. TOTAL ESTIMATED INDIRECT COST (F + G), P					
I. TOTAL ESTIMATED UNIT INDIRECT COST (I / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + I), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

NAME OF PROJECT		: REPAIR/REPAINT/REHAB OF PERIMETER FENCE			
LOCATION		: Iba Airport			
SUBJECT		: Bill of Quantities			
				QUANTITY	UNIT
				84.00	bays
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT (P)
4.00	MASONRY WORKS				
	Materials				
	CHB 6"	6,615.00	pcs		
	Portland Cement	777.00	bags		
	Sand	40.95	cu.m.		
	10mm dia x 6m DRSB	357.00	pcs		
	#16 GI Tie Wire	8.19	kgs		
	Hacksaw Blade	21.00	pcs		
		Material Cost			
	Labor	Qty.	Days	Rate / Day	
	Engineer	1.00	20		
	Foremen	1.00	50		
	Skilled Laborer	8.00	50		
	Laborer	11.00	50		
		Labor Cost			
	Equipment	Qty.	Days	Rate / Day	
Bagger Concrete Mixer	1.00	50			
	Equipment Cost				
A	TOTAL MATERIAL COST				
B	TOTAL LABOR COST				
C	TOTAL EQUIPMENT COST				
D	TOTAL DIRECT COST				
INDIRECT COSTS					
E. MARK-UPS					
1.	OCM (0.5% - 12% of TDC)	9.0%	of Estimated Direct Cost		
2.	CONTRACTOR's PROFIT (8% - 10% of TDC)	8.0%	of Estimated Direct Cost		
F. TOTAL OCM & PROFIT		17.0%	of D		
G. VALUE ADDED TAX, (VAT)		12.0%	of (F + D)		
H. TOTAL ESTIMATED INDIRECT COST (F + G), P					
I. TOTAL ESTIMATED UNIT INDIRECT COST (I / Quantity), P/Unit					
TOTAL ESTIMATED COST (D + I), P					
TOTAL ESTIMATED UNIT COST (Total Estimated Cost / Quantity), P/Unit					

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) 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**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- ☐ (d) Special PCAB License in case of Joint Ventures **and** registration for the type and cost of the contract to be bid; **and**
- ☐ (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration; **and**
- ☐ (f) Project Requirements, which shall include the following:
- ☐ a. Organizational chart for the contract to be bid;
 - ☐ b. List of contractor’s key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - ☐ c. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- ☐ (g) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).

Class “B” Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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

