



UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

Invitation for Negotiated Procurement

Repair and Repainting of IMDPO Building including Replacement of Roof and Ceiling at the Oblation Hall

In view of two (2) failed biddings, the UP Open University invites interested bidder to participate in the Negotiated Procurement for Repair and Repainting of IMDPO Building including Replacement of Roof and Ceiling at the Oblation Hall (NP-TFB No.: 21-12-001) with an Approved Budget for the Contract (ABC) of Two Million One Hundred Thirty-Six Thousand Two Hundred Forty-Nine Pesos and Thirty-One Centavos (Php 2,136,249.31) in accordance with Section 53.1 (Two Failed Bidding) as specified in the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA 9184), otherwise known as the "Government Procurement Reform Act".

Bids must be duly received by the BAC Secretariat through: (i) manual submission at the office address indicated below; or (ii) online or electronic submission as indicated below **on or before 23 December 2021, 9:00 AM.** Late bids shall not be accepted.

All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.1.

Bid opening shall be on **23 December 2021, 10:00 AM** at the given address below and/or via video conferencing or any other means. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The UPOU 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.

For further information, please refer to:

MS. ELVY A. PAMULAKLAKIN
Head, Bids and Awards Committee (BAC) Secretariat
UPOU Headquarters, Los Baños, Laguna
Telephone No.: (049) 536-6001-06 local 210-211
Telefax No.: (049) 536-5991
Email: **bac@upou.edu.ph**

You may visit the following websites:

For downloading of Bidding Documents: <https://www.upou.edu.ph/bids-and-awards-committee/>

For online bid submission: <https://forms.gle/iCzFHtUDctht6deF9>

19 November 2021

(SGD) **Dr. PRIMO G. GARCIA**
Chair
Bids and Awards Committee

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.																												
7.1	<i>No additional requirement.</i>																												
10.3	<i>No further instructions.</i>																												
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table> <tr> <th><u>Key Personnel</u></th><th><u>General Experience</u></th></tr> <tr> <td>1. Project Architect/Engineer</td><td>min. 5 years</td></tr> <tr> <td>2. Safety Officer</td><td>min. 3 years</td></tr> <tr> <td>3. Foreman</td><td>min. 3 years</td></tr> </table>	<u>Key Personnel</u>	<u>General Experience</u>	1. Project Architect/Engineer	min. 5 years	2. Safety Officer	min. 3 years	3. Foreman	min. 3 years																				
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10.5	<p>The minimum major equipment requirements are the following:</p> <table> <tr> <th><u>Equipment</u></th><th><u>Number of Units</u></th></tr> <tr> <td>1. Compressor</td><td>min. 1 unit</td></tr> <tr> <td>2. Mechanical Hand Compactor</td><td>min. 1 unit</td></tr> <tr> <td colspan="2"><u>Power Tools:</u></td></tr> <tr> <td>1. Chipping Gun</td><td>min. 1 unit</td></tr> <tr> <td>2. Grinder</td><td>min. 2 units</td></tr> <tr> <td>3. Concrete Cutter</td><td>min. 1 unit</td></tr> <tr> <td>4. Electric Drill</td><td>min. 3 units</td></tr> <tr> <td>5. Tile Cutter (Table Type)</td><td>min. 1 unit</td></tr> <tr> <td colspan="2"><u>Others: PPE (Personal Protective Equipment)</u></td></tr> <tr> <td>1. Hard Hat</td><td>min. 3 unit</td></tr> <tr> <td>2. Safety Vest</td><td>min. 3 unit</td></tr> <tr> <td>3. Harness</td><td>min. 3 unit</td></tr> <tr> <td>4. Face Mask</td><td>min. 3 unit</td></tr> </table>	<u>Equipment</u>	<u>Number of Units</u>	1. Compressor	min. 1 unit	2. Mechanical Hand Compactor	min. 1 unit	<u>Power Tools:</u>		1. Chipping Gun	min. 1 unit	2. Grinder	min. 2 units	3. Concrete Cutter	min. 1 unit	4. Electric Drill	min. 3 units	5. Tile Cutter (Table Type)	min. 1 unit	<u>Others: PPE (Personal Protective Equipment)</u>		1. Hard Hat	min. 3 unit	2. Safety Vest	min. 3 unit	3. Harness	min. 3 unit	4. Face Mask	min. 3 unit
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12	<i>No further instructions.</i>																												
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> <p>a. The amount of not less than PhP 42,724.99 (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than PhP 106,812.46 (5%) of ABC if bid security is in Surety Bond.</p>																												
19.2	Partial bids is not allowed.																												
20	Valid PCAB License and Registration: Small B (minimum size range); General Building 1 (GB1); Category C or D (minimum license category).																												
21	The Bidder shall submit additional contract document relevant to the project such as Contractor's Letter-Certificate to UPOU.																												

Special Conditions of Contract

GCC Clause	
2	<p>The Intended Completion Date is <i>one hundred twenty (120) calendar days from the starting date; the starting date being seven (7) calendar days from the issuance of the Notice to Proceed.</i></p> <p>NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.</p>
4.1	The UPOU shall give possession of all parts of the Site to the Contractor upon issuance of the Notice to Proceed.
6	The site inspection report shall be provided to the UPOU.
7.2	The warranty against Structural Defects/Failures, except those occasioned-on force majeure, shall cover a period of five (5) years.
10	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Schedule of Work to the Procuring Entity's Representative within ten (10) calendar days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is one tenth (1/10) of one percent (1%) per day of delay for the current progress billing.
13	The amount of the advance payment is fifteen percent (15%) of the total contract price subject to the requirements of the Revised IRR of RA 9184 and additional conditions, if any.
14	Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
15.1	<p>(a) The date by which operating and maintenance manuals are required is not later than thirty (15) calendar days prior to conducting the acceptance test.</p> <p>(b) The date by which "as built" drawings are required is thirty (15) calendar days upon the project completion.</p> <p>(c) In addition, for every Progress of Work the contractor must submit an "As-Built" drawings as supporting document for the approval of Progress Payment.</p>
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 two percent (2%) of the Contract Price or the non-issuance of the Retention Money.

Specifications

OUTLINE SPECIFICATIONS

I. REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL

Item No.	Item of Work / Material	Work Description / Location	Material Description / Type	Comments / Execution
1.	Ceiling, Fascia, Roof & accessories	Dismantling, Disposal and Cleaning at the Oblation Hall.	-	Execute dismantling work in orderly manner w/ due consideration to adjacent parts. Dispose dismantled materials and debris at designated areas. Leave site in safe and clean condition.
2.	Defective walls, concrete floor and floor finishes	Dismantling, Disposal and Cleaning at the Main IMDPO Building	-	Execute dismantling work in orderly manner w/ due consideration to adjacent parts. Dispose dismantled materials and debris at designated areas. Leave site in safe and clean condition.
3.	Gypsum board	Ceiling installation at the Oblation Hall	12.5 mm thk. recessed edge, sag resistant plasterboard, coated with high performance low VOC, odorless and Matte finish	All works shall be done in accordance with the general accepted standard installation procedures as recommended by the manufacturer.
4.	Ficemboard	Ceiling installation at the Oblation Hall	3.5 mm thk. ficemboard (Approved brand). Shall be cellulose fiber reinforced cement building sheet with one face smooth. Resistant to fire, sag, moisture and termite	All works shall be done in accordance with the general accepted standard installation procedures as recommended by the manufacturer.

5.	Metal spandrel	Eaves Ceiling installation at the Oblation Hall	0.4 mm thk. pre-painted zinc or zinc-aluminum coated steel	Install in accordance with manufacturer's instruction. Panel shall be in full and firm contact with supports and with each other at side and end laps.
6.	Ceiling framing and accessories	Ceiling installation at the Oblation Hall	0.6 mm thk. x 19 mm x 50 mm metal framing for interior ceiling, 50 mm x 50 mm x 4.5 mm angle bar for eaves	All framing shall be fixed and aligned accurately and sufficient enough to carry its load and obtain a perfectly installed ceiling.
7.	Wooden Cornices	Ceiling installation at the Oblation Hall	Shall be kiln-dried and plained and of approved section design	Woodworks shall be true to details. Joints shall be sharply defined.
8.	Roofing	Roof installation (replacement) at the Oblation Hall	0.5 mm thk. pre-painted rib type G.I. long span by approved manufacturer.	Install in accordance with manufacturer's instruction. Panel shall be in full and firm contact with supports and with each other at side and end laps.
9.	Gutter	Roof installation (replacement) at the Oblation Hall	0.6 mm thk. Stainless sheet	This is provided as indicated as necessary to provide watertight installation.
10.	Flashing and Ridge Roll	Roof installation (replacement) at the Oblation Hall	0.6 mm thk. pre-painted plain sheet	This is provided as indicated as necessary to provide watertight installation.
11.	125 mm thk CHB	Wall installation (replacement) at the Main IMDPO Building	Non-load bearing and have a unit weight not to exceed 60 pcf.	Lay masonry units' plumb, true to line, level and with accurately spaced courses.
12.	Concrete additive	Filling of cracks on some walls of the Main IMDPO Building	Acrylic bonding agent of approved brand mixed with mortar	Areas to be filled with mixture shall be opened to receive enough amount to bond cracked walls. Follow manufacturer's instruction for application and mixture proportion.
13.	100 mm thk. concrete slab	Flooring replacement on defective areas at the Main IMDPO Building	3,000 psi Concrete	Follow standard concrete pouring procedures and preparation.

14.	Granite tiles	Floor finish replacement at some areas of the ground floor and floor finish replacement at the second floor of the Main IMDPO Building	10 mm thk. x 600 mm x 600 mm double polished finish anti-stain homogenous porcelain w/ heavy resistant to abrasion	Do not start tile work until all roughing in for plumbing and electrical works are completed.
15.	Tile adhesive	Tile installation at the Main IMDPO Building	Shall be ABC or approved equal.	Follow manufacturer's instruction for tile adhesive and grout.
16.	Concrete paint	Painting and repainting of concrete finishes at the Main IMDPO Building and at the Oblation Hall.	Acrylic latex paint for exterior and interior surfaces.	Remove all loose, scaling & peeling off paint by wire brushing. Make sure residue is completely washed. In case of mildew infestation, treat affected areas with a fungicidal wash solution or house household bleach mixed with water. Apply 2 coats.
17.	Wood Paint	Painting and repainting of cornices, wooden doors and jambs and other wooden members at the Oblation Hall and at the Main IMDPO Building	Oil based alkyd type quick drying enamel or lacquer type paint whichever is applicable.	Remove loose paint to sound Surface. Surface to be painted should be clean and dry free from dust, dirt and other foreign matter.
18.	Metal Surfaces paint	Painting and repainting of steel windows, steel ladders, welded wire mesh partition and other metal surfaces at the Main IMDPO Building and at the Oblation Hall.	Oil based alkyd type quick drying enamel	Clean surface, remove loose and peeling paint and remove rust by wire brush and use metal etching solution. Follow manufacturer's instruction.
19.	Roof paint	Repainting of roof at the Main IMDPO Building	Gloss acrylic water-based roof paint (Approved brand)	Clean surface, remove rust by wire brush and use metal etching solution. Follow manufacturer's instruction.

20.	Rubber paint	Painting of flooring on some areas of the ground floor of the Oblation Hall	Semi-gloss chlorinated rubber-based paint of approved brand. Color shall be determined by UPOU.	Surface to be painted shall be free from oil, dust, grease or any other foreign materials to get optimum adhesion and finish.
21.	Water proofing	Application of water proofing on the concrete gutter of the Main IMDPO Building	Shall be flexible cementitious waterproofing consist of selected cement blend with well-graded fillers and synthetic resin.	Areas to be waterproofed shall be cleaned and free of dirt, dust, laitance, oil, grease, molds and other undesirable materials and remove them by wire brushing or scabbing. If possible remove all previous waterproofing. Apply 2 coats.
22.	Embankment	Embankment underneath the demolished flooring at Ground Floor of the Main IMDPO Building	Shall be mixed soil; for approval	Areas must be clean from undesirable materials. Maintain the standard layering of embankment for tampering.

SCOPE OF WORKS:

I. REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL

A.) DISMANTLING, DISPOSAL AND CLEANING

1. All existing ceiling, fascia, roof and accessories at the Oblation Hall.
2. Defective walls and floor finishes on selected areas at the Main IMDPO Building.
3. Defective flooring at the Main IMDPO Building.

B.) INSTALLATION AND REPLACEMENT

1. Installation of Gypsum board, Ficem board & Metal Spandrel Ceiling at the Oblation Hall including the framing, cornices and accessories.
2. Installation of Roofing including accessories such as, gutter, flashings, ridge roll, fascia, downspout etc. at the Oblation Hall.
3. Replacement of 125 mm thk. CHB wall at the Main IMDPO Building.
4. Filling of open cracks on walls of the Main IMDPO Building.
5. Replacement of defective 100 mm thk. concrete flooring at the Main IMDPO Building.
6. Replacement of floor finishes into 600 mm x 600 mm granite tiles on designated area at the ground floor and at the second floor of the Main IMDPO Building.

C.) PAINTING AND REPAINTING WORKS

1. Painting of new ceiling, fascia, cornices, angle bar framing etc. at the Oblation Hall.
2. Painting of new CHB wall cement finish at the Main IMDPO Building.
3. Painting of selected area in the ground floor of the Main IMDPO Building with rubberized paint.
4. Repainting of all existing concrete surfaces (interior, exterior and concrete slab underside), drywall partition and ceiling at the Main IMDPO Building and at the Oblation Hall.
5. Repainting of all existing metal surfaces, such as steel ladders steel windows at the Main IMDPO and at the Oblation Hall.
6. Repainting of all existing doors, jambs and other wood surfaces at the Main IMDPO Building and at the Oblation Hall.
7. Repainting of existing roof and exterior spandrel ceiling at the Main IMDPO Building.
8. Repainting of existing welded wire mesh partition at the Main IMDPO Building.
9. Water proofing of existing concrete gutter at the Main IMDPO Building.

D.) DEMOLITION AND RESTORATION OF GROUND FLOOR

1. Demolition of damaged concrete flooring of Main IMDPO Building ground floor.
2. Embankment underneath the demolished flooring of Main IMDPO Building ground floor.
3. Tampering of embankment.

E.) Other works not mentioned but necessary to complete the work are included in this Contract. Restoration of damaged areas due to the execution of the works shall be done by the Contractor without cost to UPOU.

F.) Quality Assurance Provision

All works relative to the above project shall be assured of its quality/above par workmanship acceptable to UPOU. Any defects/flaws discovered shall be rectified the soonest possible time by the Contractor. Certification thereof shall be submitted duly signed and sealed by the manager or the authorized representative.

Drawings/Plans

PROJECT: REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL

LOCATION: UPOU CAMPUS, MAAHAS, LOS BAÑOS, LAGUNA

OWNER: UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY (UPOU)

1 SCOPE OF WORKS

A. DISMANTLING, DISPOSAL AND CLEANING

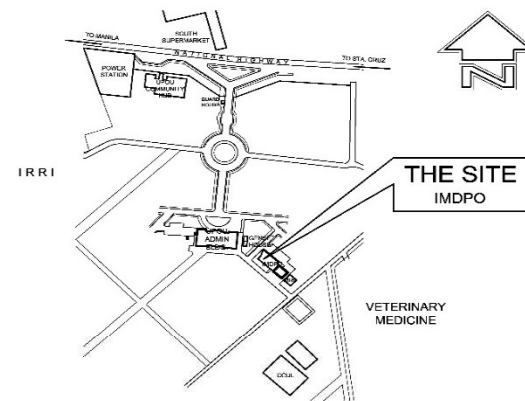
1. DEFECTIVE WALLS.
2. CHIP OPENING OF CRACKED WALLS.
3. DEFECTIVE CONCRETE FLOORING.
4. FLOOR TILES @ LOBBY & WAITING AREA AND LOBBY.
5. VINYL TILES AT SECOND FLOOR.

B. RESTORATION AND INSTALLATION WORKS

1. 125 MM THK. CHB W/ REBARS INCLUDING MORTAR AND FINISHING.
2. FILLING OF OPENED CRACKED WALLS WITH CEMENT GROUT AND MORTAR W/ ACRYLIC BASED BONDING AGENT.
3. 100 MM THK. CONCRETE SLAB WITH REBARS.
4. 600 MM x 600 MM GRANITE FLOOR TILES AS INDICATED IN THE DRAWINGS.
5. RESTORATION OF DAMAGED AREAS DUE TO THE EXECUTION OF THE WORK.

C. REPAINTING AND PAINTING WORKS (INCLUDING SURFACE PREPARATION).

1. EXTERIOR AND INTERIOR CONCRETE WALLS.
2. EXTERIOR AND INTERIOR CONCRETE UNDERSIDE.
3. WELDED WIRE MESH PARTITION.
4. EXTERIOR METAL SPANDREL CEILING.
5. STEEL WINDOW GRILLS, EXIT LADDERS AND OTHER METAL SURFACES INCLUDING SERVICING.
6. MARINE PLYWOOD CEILING.
7. CEMENT BONDED BOARD CEILING.
8. DOOR JAMBS AND OTHER WOOD SURFACES.
9. G.I. ROOFING.
10. WATER PROOFING OF CONCRETE GUTTER.
11. NEW MASONRY W/ PLAIN CEMENT FINISH
12. RUBBER PAINT AT FLOORING OF GROUND FLOOR
13. SCAFFOLDINGS AND OTHER ACCESORIES.

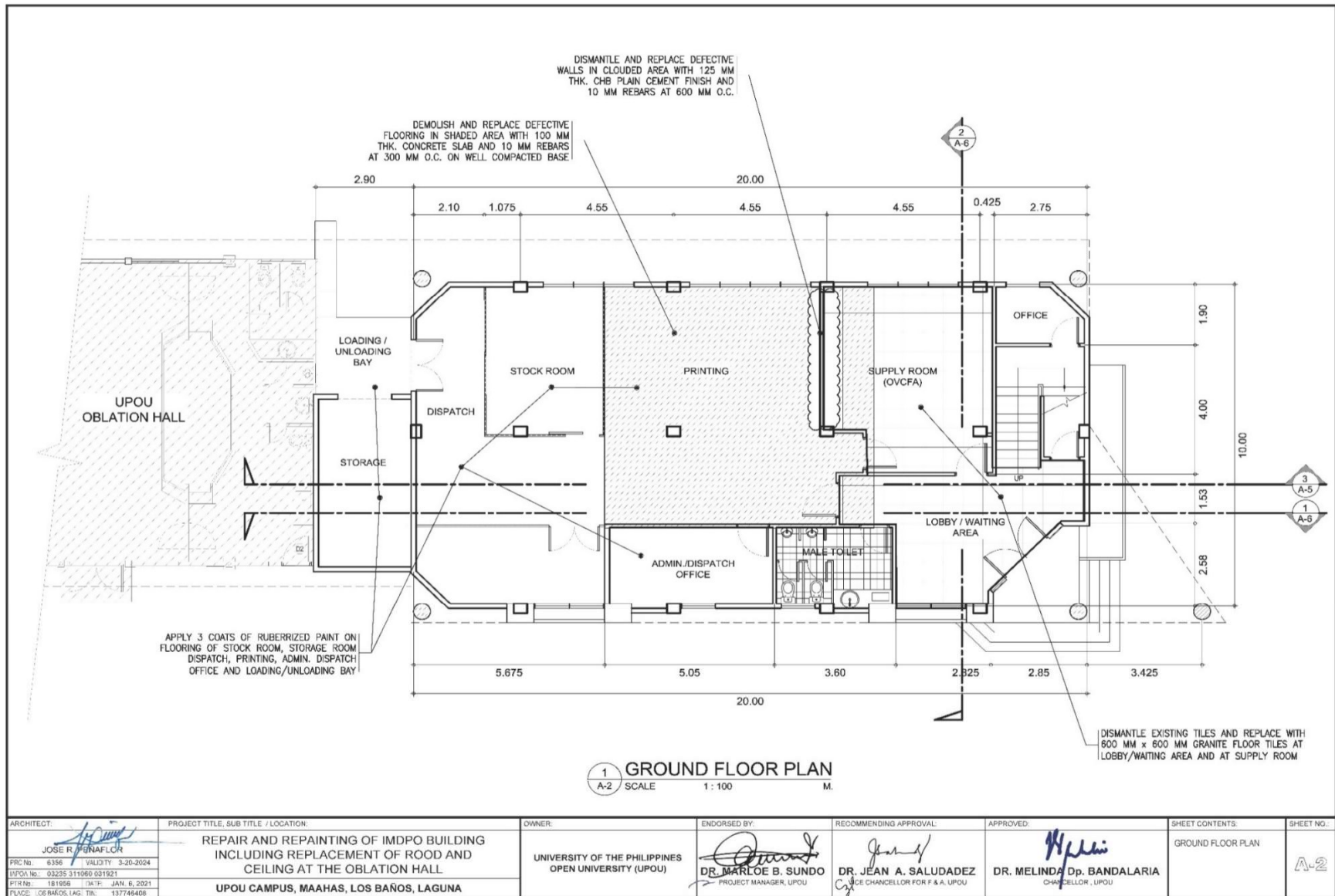


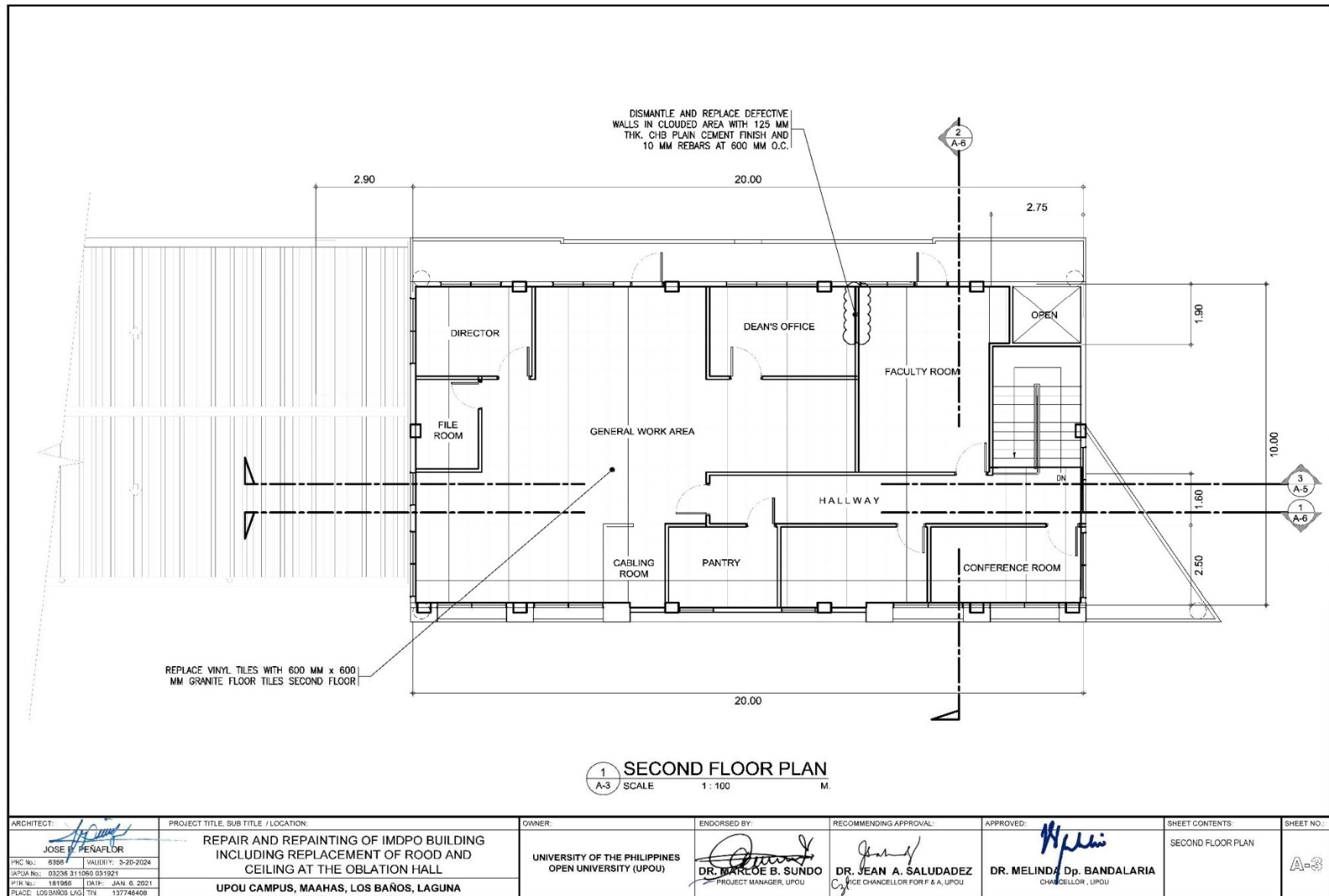
2 VICINITY MAP
A-1 NOT TO SCALE

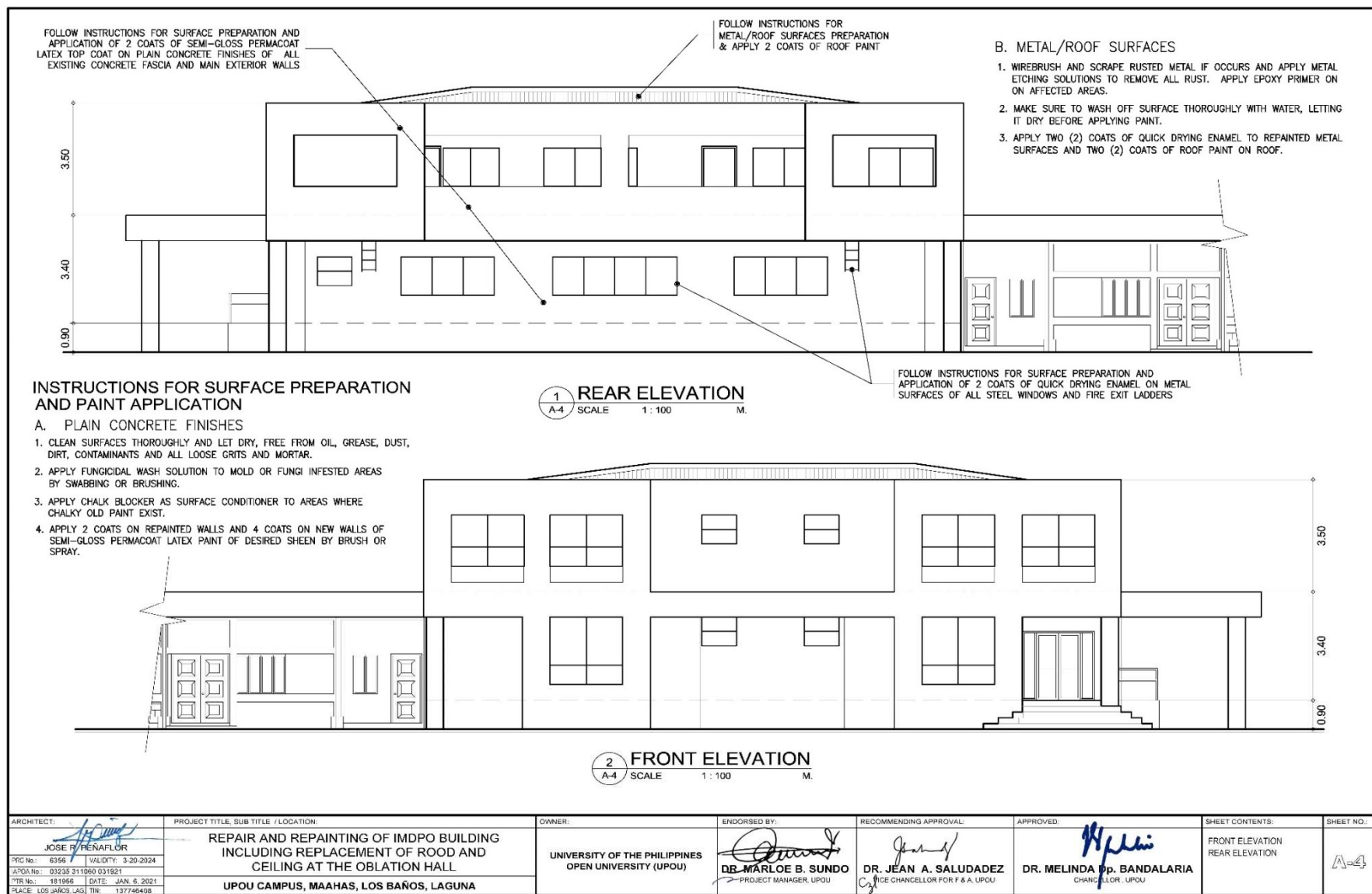
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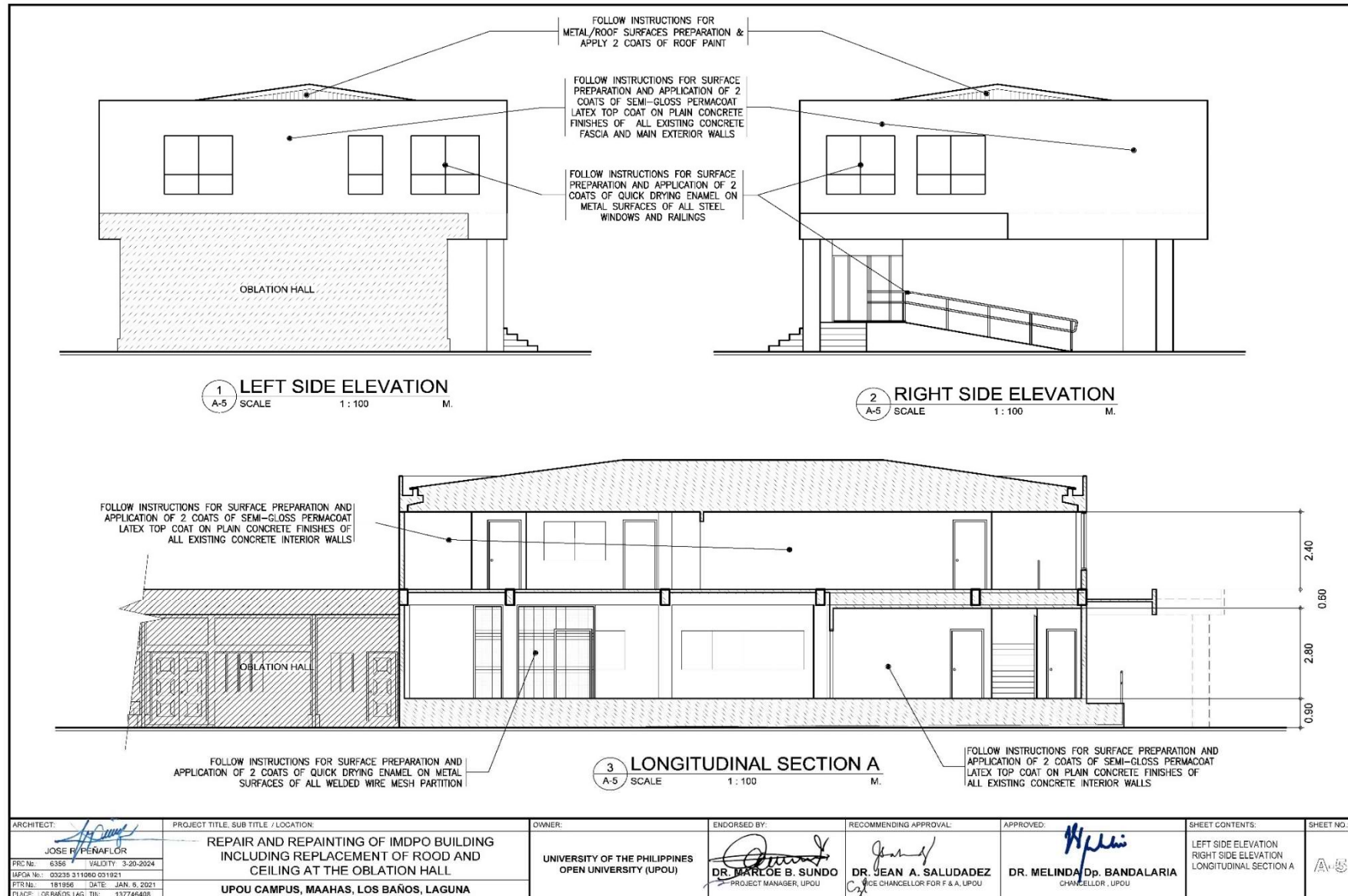
A-1	SCOPE OF WORKS VICINITY MAP
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A-6	LONGITUDINAL SECTION B CROSS SECTION DETAIL OF GUTTER
A-7	ROOF PLAN
A-8	GROUND FLOOR REFLECTED CEILING PLAN
A-9	SECOND FLOOR REFLECTED CEILING PLAN

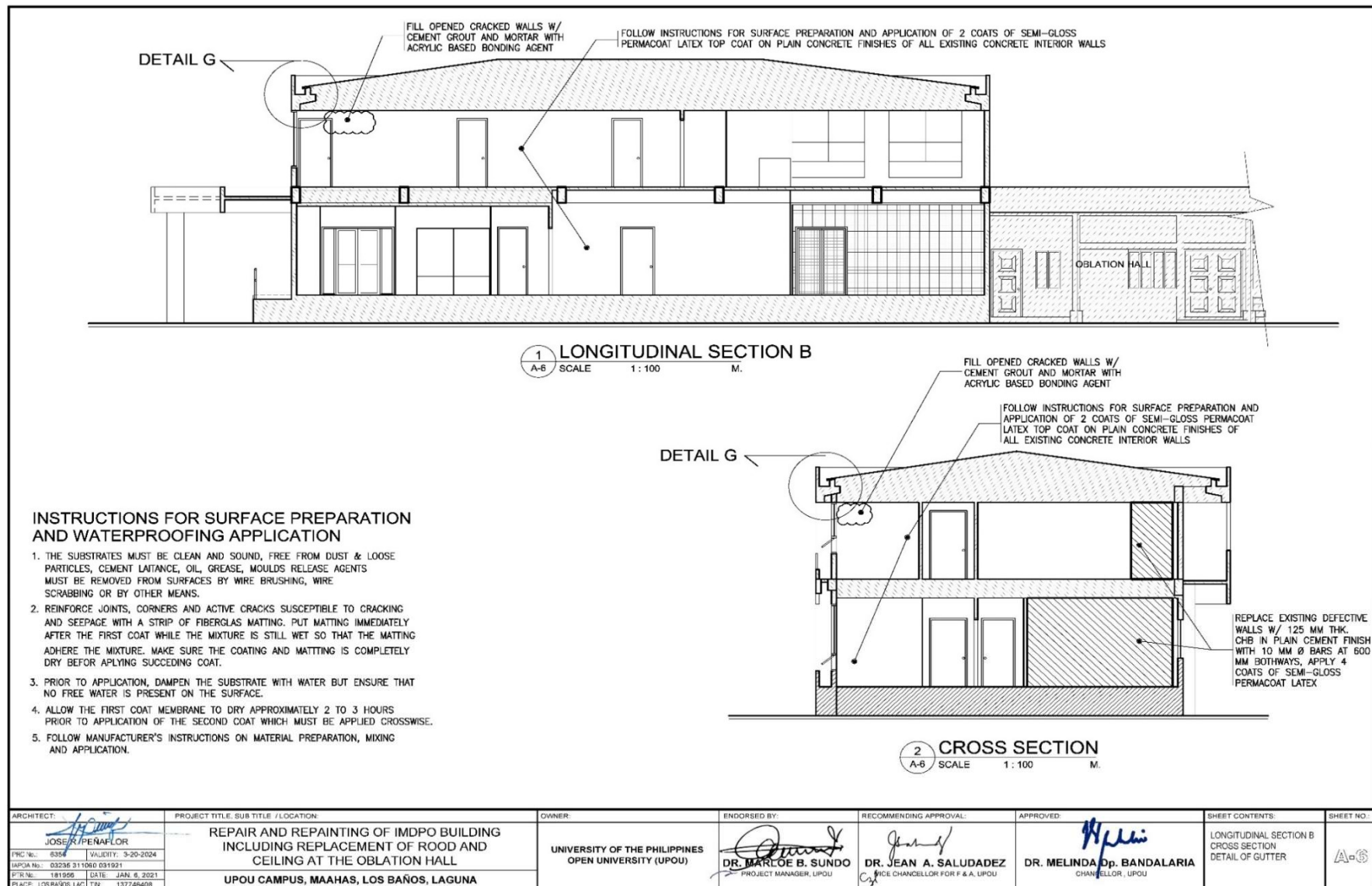
ARCHITECT: JOSE R. ENAFLOK	PROJECT TITLE, SUB TITLE / LOCATION: REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL	OWNER: UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY (UPOU)	ENDORSED BY: DR. MARLOE B. SUNDO PROJECT MANAGER, UPOU	RECOMMENDING APPROVAL: DR. JEAN A. SALUDADEZ VICE CHANCELLOR FOR F & A, UPOU	APPROVED: DR. MELINDA Dp. BANDALARIA CHANCELLOR, UPOU	SHEET CONTENTS: SCOPE OF WORKS VICINITY MAP	SHEET NO.: A-1
PRC No.: 6346 V.I. IDITY: 3-20-2024 IAPCA No.: 03235.311060.031821 PHE No.: 181856 DATE: JAN. 8, 2021 PLACE: LOS BAÑOS, LAG. TN: 137746406	UPOU CAMPUS, MAAHAS, LOS BAÑOS, LAGUNA						

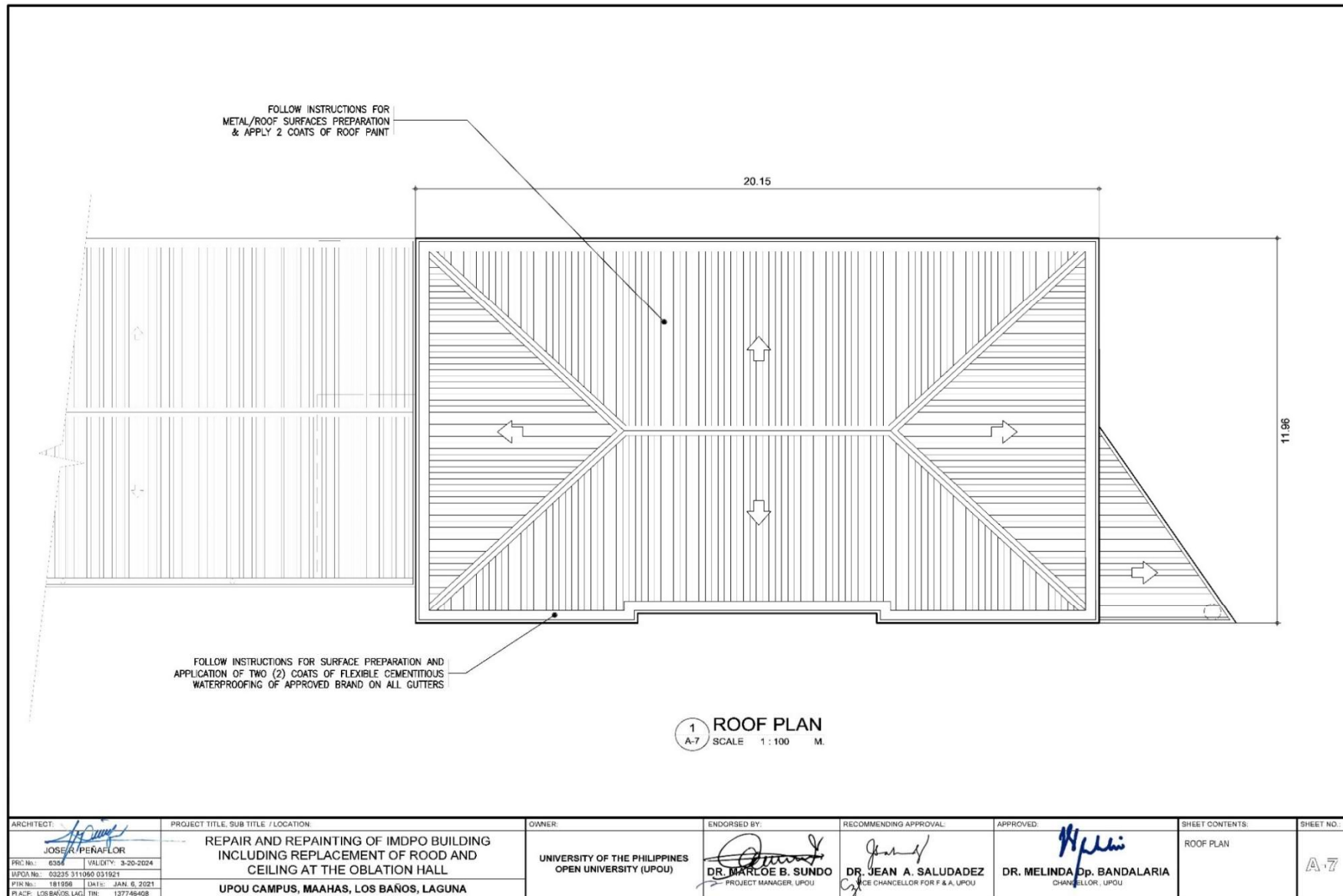


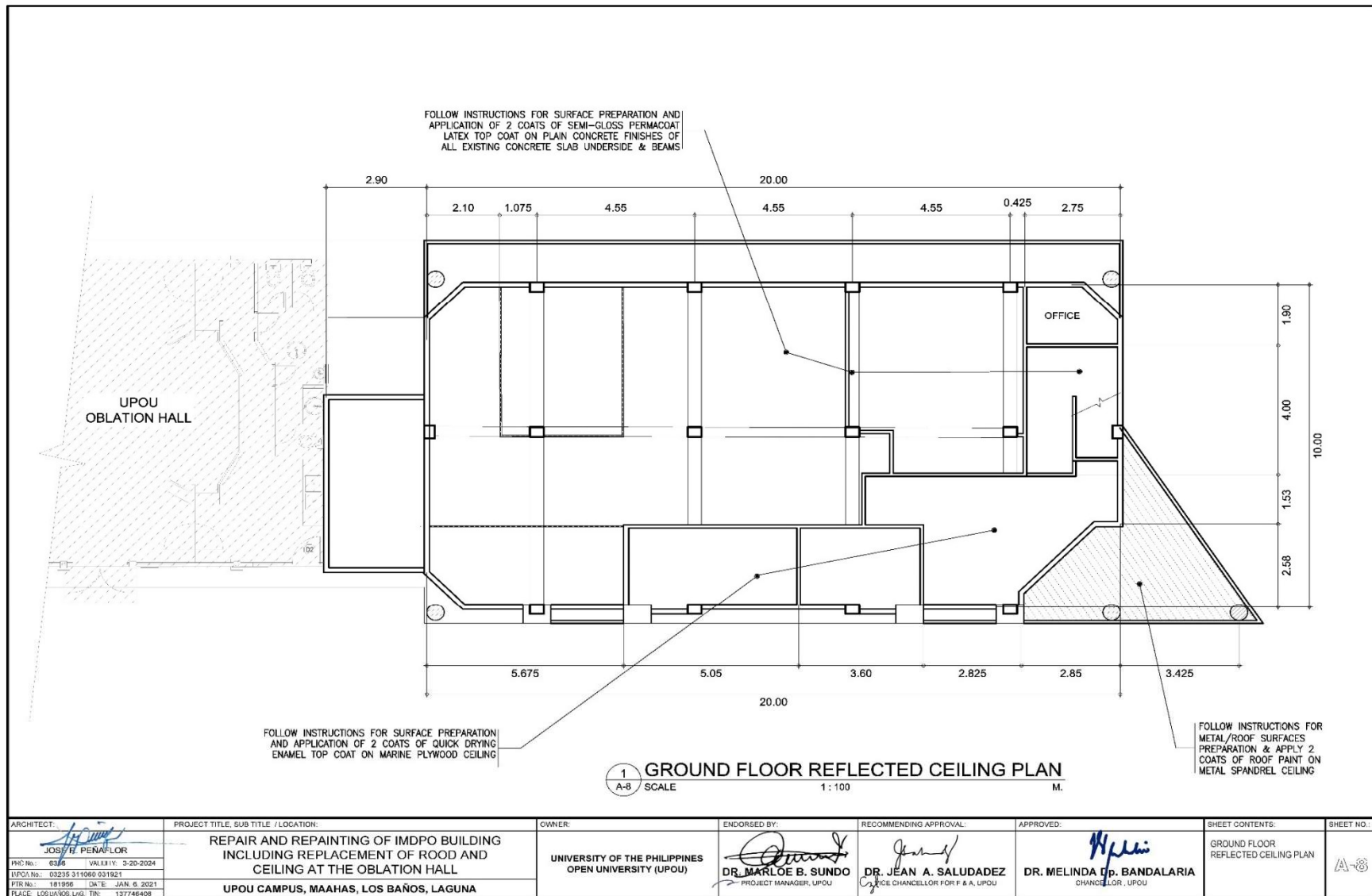


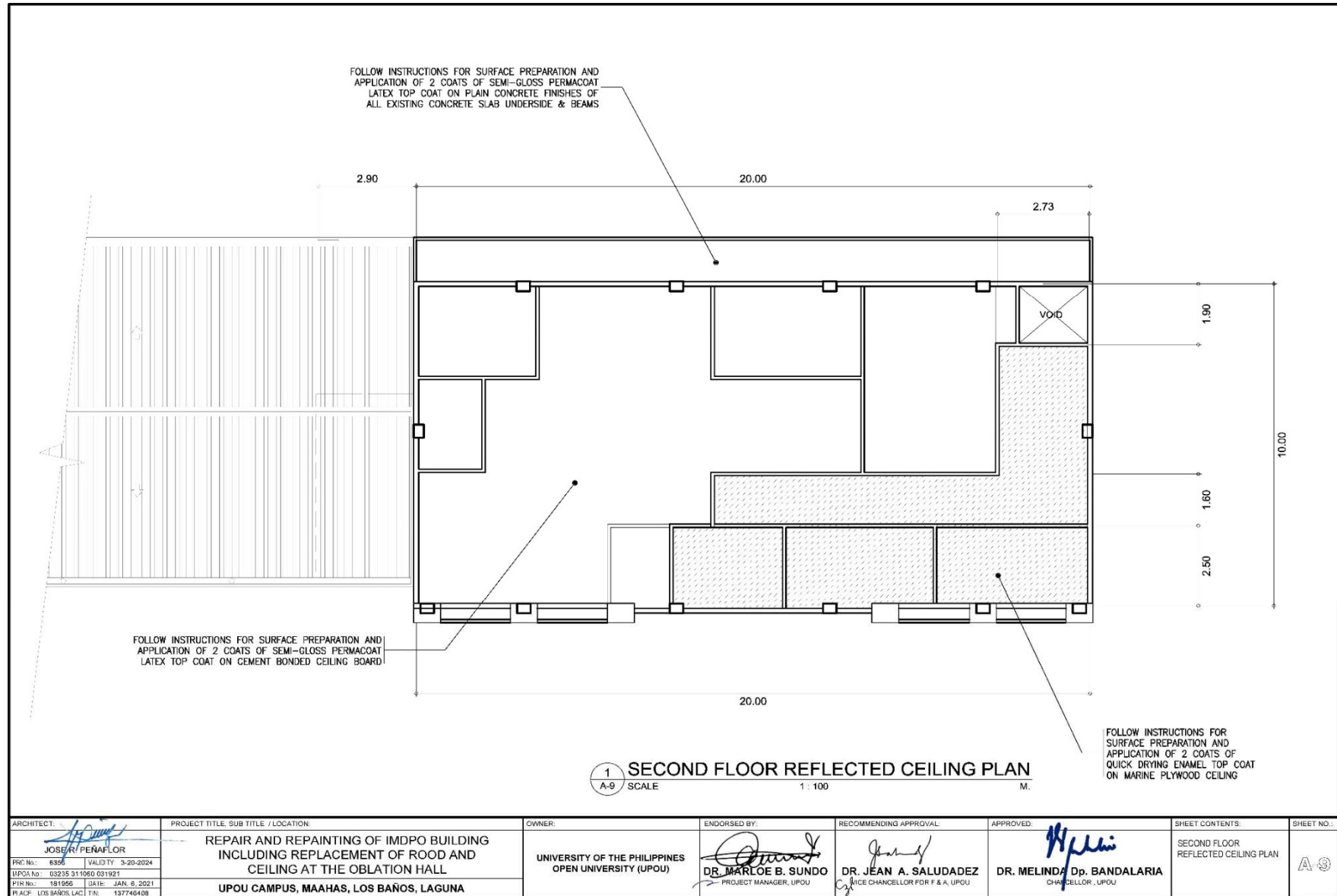












PROJECT: **REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL**

LOCATION: **UPOU CAMPUS, MAAHAS, LOS BAÑOS, LAGUNA**

OWNER: **UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY (UPOU)**

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1 SCOPE OF WORKS

A. DISMANTLING, DISPOSAL AND CLEANING

1. ALL EXISTING CEILING, FASCIA, ROOF & ACCESSORIES.

B. CARPENTRY WORKS

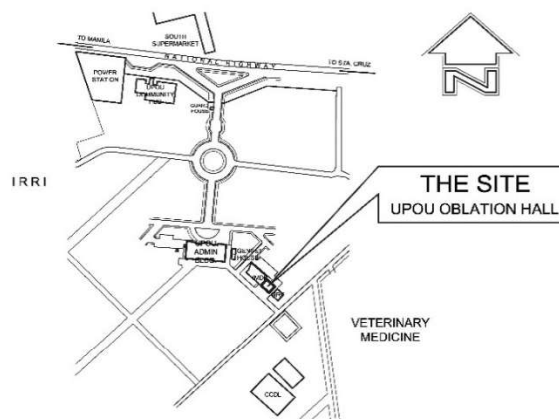
1. REPLACEMENT OF EXISTING INTERIOR & EXTERIOR CEILING AND SELECTED FRAMING.
2. INSTALLATION OF CORNICES.
3. REPLACEMENT OF EXISTING FASCIA.

C. ROOFING WORKS

1. REPLACEMENT OF ROOF AND ACCESSORIES.
2. REPLACE ALL DOWNSPOUT INCLUDING STAINLESS STEEL WIREBALL STRAINER.

D. PAINTING WORKS

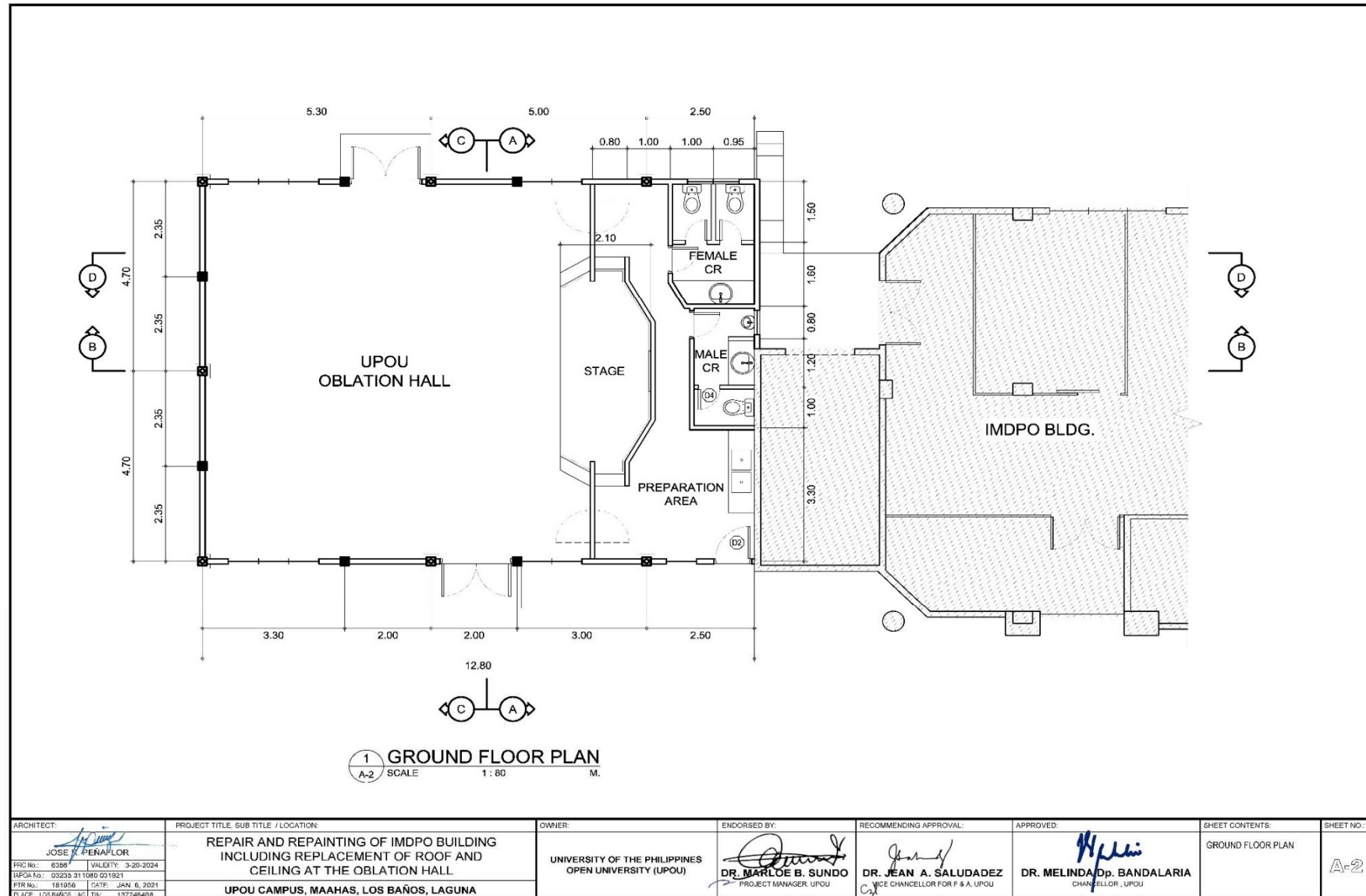
1. PAINTING OF NEW CEILING, CORNICES & FASCIA.
2. REPAINTING OF ALL EXISTING INTERIOR AND EXTERIOR WALLS, DOORS, JAMBS AND STEEL WINDOW FRAMES.

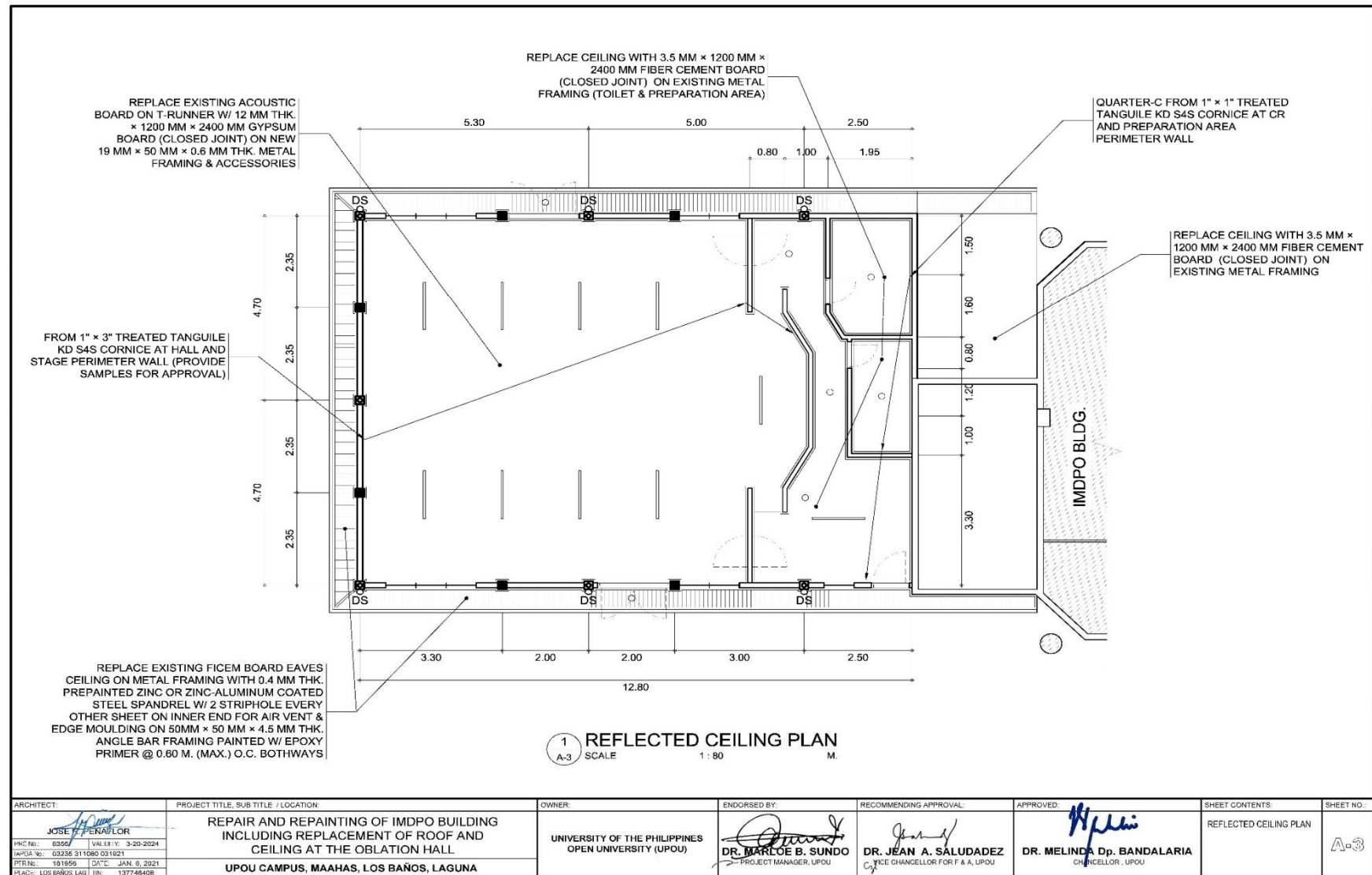


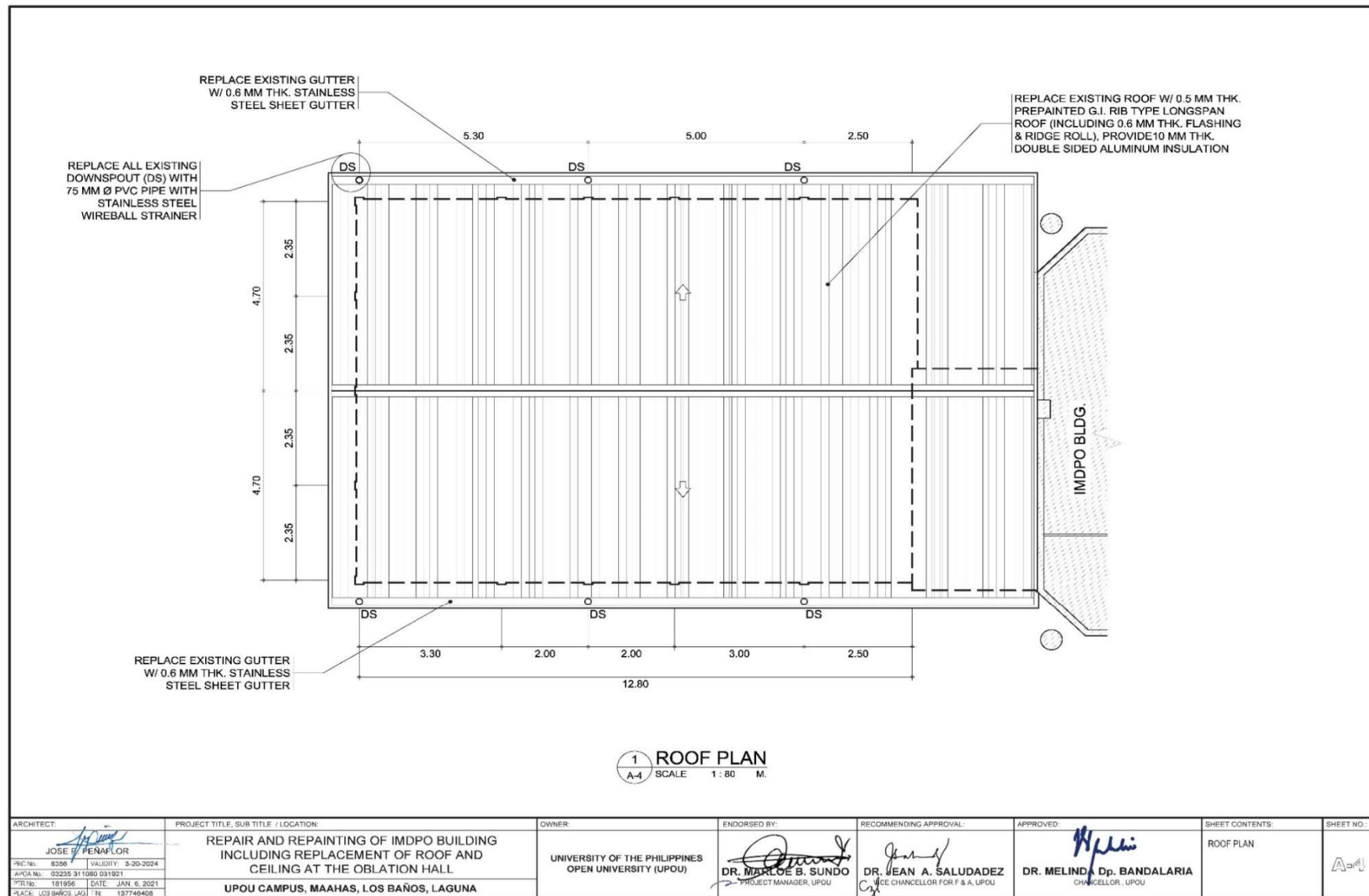
2 VICINITY MAP

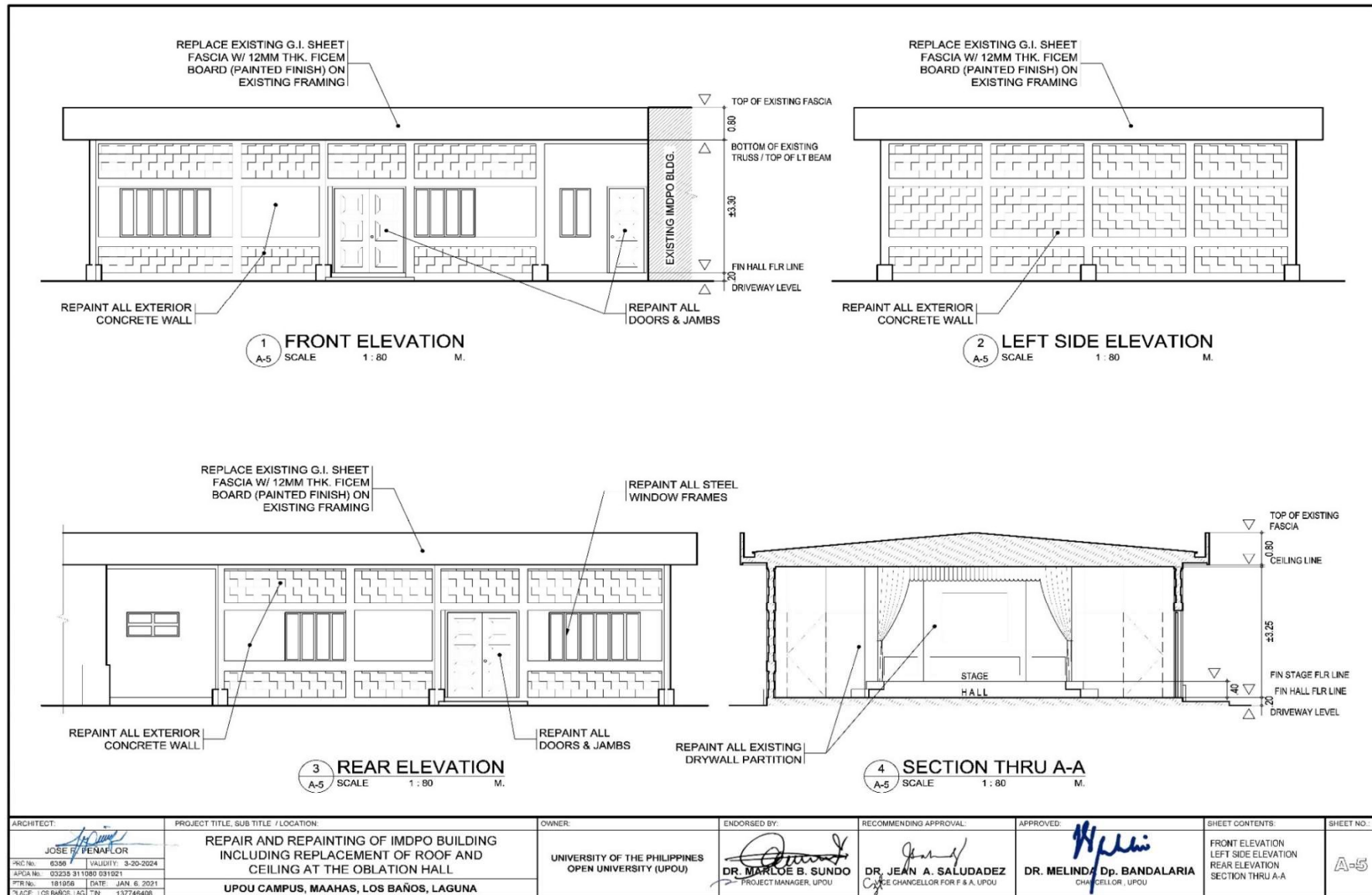
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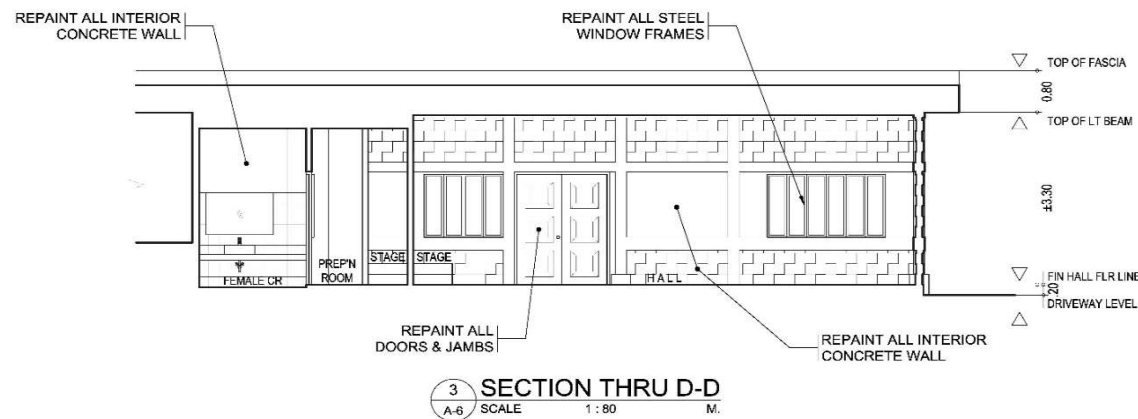
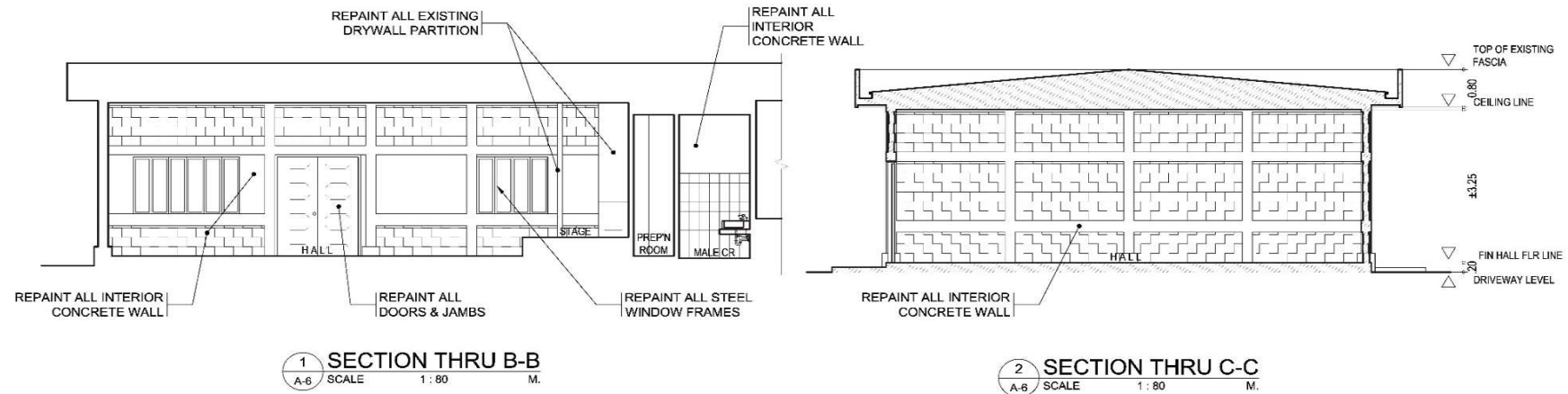
ARCHITECT: JOSE R. PENAFLO	PROJECT TITLE, SUB TITLE / LOCATION: REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL	OWNER: UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY (UPOU)	ENDORSED BY: DR. MARLOE B. SUNDU PROJECT MANAGER, UPOU	RECOMMENDING APPROVAL: DR. JEAN A. SALUDEDEZ VICE CHANCELLOR FOR F & A, UPOU	APPROVED: DR. MELINDA Dp. BANDALARIA CHANCELLOR, UPOU	SHEET CONTENTS: SCOPE OF WORKS VICINITY MAP	SHEET NO.: A-1
PRC No.: 6356 VALIDITY: 3-20-2024 UPON No.: 00235 311080 031921 PIR No.: 181956 DATE: JAN. 6, 2021 PLICE: 106 RANOS, LAG. TIN: 137748408	UPOU CAMPUS, MAAHAS, LOS BAÑOS, LAGUNA						











ARCHITECT: JOSE R. PENAFLO	PROJECT TITLE, SUB TITLE / LOCATION: REPAIR AND REPAINTING OF IMPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL	OWNER: UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY (UPOU)	ENDORSED BY: DR. MARLOE B. SUNDU PROJECT MANAGER, UPOU	RECOMMENDING APPROVAL: DR. JEAN A. SALUDADEZ VICE CHANCELLOR FOR F & A, UPOU	APPROVED: DR. MELINDA P. BANDALARIA CHANCELLOR, UPOU	SHEET CONTENTS: SECTION THRU B-B SECTION THRU C-C SECTION THRU D-D	SHEET NO.: A-6
PROJ. No.: 6356 VALIDITY: 3-20-2024 APDA No.: 03235 311080 031921 PTR No.: 181956 DATE: JAN. 6, 2021 PLUCE: 108 RM36, TAG. TIN: 137745408	UPOU CAMPUS, MAAHAS, LOS BAÑOS, LAGUNA						

PROJECT TITLE: **PROPOSED REPAIR AND REPAINTING OF IMDPO BUILDING
INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION
HALL**

LOCATION: **UPOU CAMPUS, MAAHAS, LOS BAÑOS, LAGUNA**

IMDPO BLDG.



IMDPO GROUND FLOOR



IMDPO SECOND FLOOR



OBLATION HALL



Bill of Quantities

DETAILED CONSTRUCTION ESTIMATE WORKSHEET (DCEW)

Project :	REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL	Prepared / Estimated by:		Submitted by:	Date:
Location :	UPOU Campus, Maahas, Los Baños, Laguna	Certified Correct:	Signature over Printed Name	Address of Bidder:	
Subject :	BILL OF MATERIALS AND COST ESTIMATES		Signature over Printed Name of General Manager	Estimated Project Cost:	0.00
				No. of Days to Complete:	120 CALENDAR DAYS

ITEM NO.	ITEM OF WORK	QTY.	UNIT	DIRECT COST (EXCLUSIVE OF 12% VAT)				TOTAL DIRECT COST (PHP)	UNIT COST (PHP)
				MATERIALS		LABOR			
				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST		
I.	GENERAL REQUIREMENTS								
	A. Construction Aid								
	1. Temporary facility, office, sheds, etc.	1.00	lot		0.00		0.00	0.00	0.00
	2. Temporary Power & Water Supply	1.00	lot				0.00	0.00	0.00
	3. Temporary Fence & barricades	1.00	lot		0.00		0.00	0.00	0.00
	B. Health & safety expenses	1.00	lot		0.00			0.00	0.00
	C. Scaffoldings	1.00	lot		0.00		0.00	0.00	0.00
I.	REPAIR AND REPAINTING OF IMDPO BUILDING								
	A. Dismantling, Disposal and Cleaning								
	1. Defective walls	22.00	sq.m.				0.00	0.00	0.00
	2. Chip opening of cracked walls	1.00	lot				0.00	0.00	0.00
	3. Floor tiles at Lobby & waiting area and Supply room	50.00	sq.m.				0.00	0.00	0.00
	4. Vinyl tiles at second floor	172.00	sq.m.				0.00	0.00	0.00
	B.								
	Restoration and Installation Works (apply acrylic based bonding agent between new and old concrete or where necessary.)								
	1. 125 mm thk. CHB with rebars including mortar & finishing	22.00	sq.m.		0.00		0.00	0.00	0.00
	2. Filling of open cracked walls with cement grout and mortar with acrylic based bonding agent.	1.00	lot		0.00		0.00	0.00	0.00
	3. 100 mm thk. concrete slab replacement with rebars	20.00	cu.m.		0.00		0.00	0.00	0.00
	4. 600 MM x 600 MM granite floor tiles at Lobby & waiting area and Supply room including tile adhesive & polymer grout & sealer	50.00	sq.m.		0.00		0.00	0.00	0.00
	5. 600 MM x 600 MM granite floor tiles at second floor including tile adhesive & polymer grout & sealer	172.00	sq.m.		0.00		0.00	0.00	0.00
	6. Restoration of damaged area including ceiling	1.00	lot		0.00		0.00	0.00	0.00
	C. Repainting and Painting Works (including scraping/cleaning)								
	1. Exterior concrete walls	460.00	sq.m.		0.00		0.00	0.00	0.00

ITEM NO.	ITEM OF WORK	QTY.	UNIT	DIRECT COST (EXCLUSIVE OF 12% VAT)				TOTAL DIRECT COST (PHP)	UNIT COST (PHP)
				MATERIALS		LABOR			
				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST		
	2. Interior concrete walls	742.00	sq.m.		0.00		0.00	0.00	0.00
	3. Exterior slab underside	84.00	sq.m.		0.00		0.00	0.00	0.00
	4. Interior slab underside	163.00	sq.m.		0.00		0.00	0.00	0.00
	5. Welded wire mesh partition and doors	62.00	sq.m.		0.00		0.00	0.00	0.00
	6. Marine plywood ceiling	75.00	sq.m.		0.00		0.00	0.00	0.00
	7. Cement bonded board ceiling	155.00	sq.m.		0.00		0.00	0.00	0.00
	8. Exterior spandrel ceiling	18.00	sq.m.		0.00		0.00	0.00	0.00
	9. Steel windows, grills, exit ladders & other metal surfaces including servicing.	1.00	lot		0.00		0.00	0.00	0.00
	10. Doors, jambs and other wood surfaces	1.00	lot		0.00		0.00	0.00	0.00
	11. G.I. Roofing	162.00	sq.m.		0.00		0.00	0.00	0.00
	12. Waterproofing of concrete gutter	48.00	sq.m.		0.00		0.00	0.00	0.00
	13. New masonry surfaces	44.00	sq.m.		0.00		0.00	0.00	0.00
	14. Rubber paint at ground floor	118.00	sq.m.		0.00		0.00	0.00	0.00
	15. Scaffoldings and other accessories	1.00	lot		0.00		0.00	0.00	0.00
	D. Demolition and Restoration of Ground Floor								
	1. Demolition of concrete flooring	1.00	lot				0.00	0.00	0.00
	2. Embankment of elevated flooring	1.00	lot		0.00		0.00	0.00	0.00
	3. Tampering	1.00	lot				0.00	0.00	0.00
II.	REPAIR, REPAINTING AND REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL								
	A. Dismantling, Disposal and Cleaning								
	1. All existing ceiling, fascia, roof and accessories	1.00	lot				0.00	0.00	0.00
	B. Carpentry Works								
	1. Scaffoldings	1.00	lot		0.00		0.00	0.00	0.00
	2. 12.5 mm thk. Gypsum board including metal framing and accessories	89.29	sq.m.		0.00		0.00	0.00	0.00
	3. 3.5 mm thk. Ficemboard	38.48	sq.m.		0.00		0.00	0.00	0.00
	4. 0.4 mm thk. Prepainted zinc or zinc-aluminum coated steel spandrel on 50 mm x 50 mm x 4.5 mm angle bar framing	23.40	sq.m.		0.00		0.00	0.00	0.00
	5. from 1" x 3" treated Tanguile kd s4s cornice	43.00	ln.m.		0.00		0.00	0.00	0.00
	6. from 1" x 1" quarter-c treated Tanguile kd s4s cornice	41.00	ln.m.		0.00		0.00	0.00	0.00
	7. 12 mm thk. Fascia board (Hardisenepa)	34.95	sq.m.		0.00		0.00	0.00	0.00

ITEM NO.	ITEM OF WORK	QTY.	UNIT	DIRECT COST (EXCLUSIVE OF 12% VAT)				TOTAL DIRECT COST (PHP)	UNIT COST (PHP)
				MATERIALS		LABOR			
				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST		
	C. Roofing Works								
	1. 0.5 mm thk. G.I. rib type longspan Roof	168.53	sq.m.		0.00		0.00	0.00	0.00
	2. 0.6 mm thk. x m. stainless steel Gutter	32.50	sq.m.		0.00		0.00	0.00	0.00
	3. 0.6 mm thk. x m. prepainted G.I. Flashing	54.54	sq.m.		0.00		0.00	0.00	0.00
	4. 0.6 mm thk. x m. prepainted G.I. Ridge Roll	16.25	sq.m.		0.00		0.00	0.00	0.00
	5. Hardware and accessories (rivets, tekscrew, etc.)	1.00	lot		0.00		0.00	0.00	0.00
	6. 10 mm thk. Double sided aluminum Insulation including consumables (insulation tape)	168.53	sq.m.		0.00		0.00	0.00	0.00
	7. 75 mm Ø PVC pipe (Series 600) Downspout including fittings with stainless steel wireball strainer and 25 mm × 3 mm thk. Flat bar strap	6.00	sets		0.00		0.00	0.00	0.00
	D. Painting Works								
	1. New Painting								
	a. Ceiling and Fascia	127.77	sq.m.		0.00		0.00	0.00	0.00
	b. Cornice	6.32	sq.m.		0.00		0.00	0.00	0.00
	c. Angle bar framing of spandrel ceiling (epoxy primer)	1.00	lot		0.00		0.00	0.00	0.00
	2. Repainting								
	a. Concrete and drywall	329.04	sq.m.		0.00		0.00	0.00	0.00
	b. Doors and jambs	43.82	sq.m.		0.00		0.00	0.00	0.00
	c. Steel window frames	1.00	lot		0.00		0.00	0.00	0.00
	INITIAL GRAND TOTAL				0.00		0.00	0.00	

SUMMARY OF BREAKDOWN OF TOTAL LUMPSUM BID PRICE

Project : Repair and Repainting of IMDPO Building including Replacement of Roof and Ceiling at the Oblation Hall

A. ESTIMATED DIRECT COST					
A.1.	Materials and Equipment Cost (exclusive of VAT)	P	0.00		
A.2.	Labor Cost and Equipment Rental (exclusive of VAT)	P	0.00		
	SUB - TOTAL (EDC)	P		0.00	
A.3.	Mobilization and Demobilization (1 % of EDC)	P		0.00	
	TOTAL (A)	P			0.00
B. INDIRECT COST					
B.1.	Mark-up				
B.1.1.	Overhead expenses, unforeseen contingencies, miscellaneous expenses [(A) * OCM%]	P			
B.1.2.	Contractor's Profit [(A) * P%]	P			
	SUB-TOTAL (B.1)			0.00	
B.2.	Taxes				
B.2.1.	12% VAT of [(A) + (B.1)]	P	0.00		
B.2.2.	Municipal Tax [55% x 1% x (A + B.1)] (per Municipal Tax of Los Baños)	P			
	SUB-TOTAL (B.2)			0.00	
	TOTAL (B)	P			0.00
GRAND TOTAL		P			0.00
(Amount in words)					

Submitted by:

(Name of Gen. Manager)
Signature over Printed Name of General Manager
(Company Name of Bidder)

(Date)

Legend:

-should be filled-up

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- ☐ (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (UPOU BAC Form No. 1);
- ☐ (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules. The SLCC should be at least 50% of the ABC. (UPOU BAC Form No. 2);
“The prospective bidder must have completed an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty (50%) of the ABC to be bid: *Provided however*, That contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.”
- ☐ (g) Valid Philippine Contractors Accreditation Board (PCAB) License and Registration: Small B (min. size range); General Building (GB1); Category C or D (min. license category);
or
Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid;
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration (UPOU BAC Form No. 3);
- ☐ (i) Project Requirements, which shall include the following:
 - ☐ a. Organizational chart for the contract to be bid;
 - ☐ b. Key personnel Letter Certificate to UPOU to be assigned to the contract to be bid, with their complete qualification (Bio-data) and experience data

(COE):

Key Personnel

General Experience

- | | |
|-------------------------------|--------------|
| 1. Project Architect/Engineer | min. 5 years |
| 2. Safety Officer | min. 3 years |
| 3. Foreman | min. 3 years |

- ☐ 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;

Equipment	Number of Units
-----------	-----------------

- | | |
|------------------------------|-------------|
| 1. Compressor | min. 1 unit |
| 2. Mechanical Hand Compactor | min. 1 unit |

Power Tools:

- | | |
|-----------------------------|--------------|
| 1. Chipping Gun | min. 1 unit |
| 2. Grinder | min. 2 units |
| 3. Concrete Cutter | min. 1 unit |
| 4. Electric Drill | min. 3 units |
| 5. Tile Cutter (Table Type) | min. 1 unit |

- d. List of Personal Protective Equipment (PPE) available for each personnel 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;

Item	Minimum Quantity
------	------------------

- | | |
|----------------|--------------|
| 1. Hard Hat | min. 3 units |
| 2. Safety Vest | min. 3 units |
| 3. Harness | min. 3 units |
| 4. Face Mask | min. 3 units |

- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS) (UPOU BAC Form No. 4);

and if applicable, Original Notarized Secretary's Certificate (UPOU BAC Form No. 5) in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney (UPOU BAC Form No. 6) of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (k) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. For Audited Financial Statement submitted online, an online receipt would suffice;

- ☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (UPOU BAC Form No. 7).

Class “B” Documents

- ☐ (m) A duly signed joint venture agreement (JVA) in case the joint venture is already in existence. (UPOU BAC FORM No. 8) **or**
If no joint venture agreement is in existence, submit a signed statement in a separate sheet of paper stating that JVA is **NOT APPLICABLE**.

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.

(n) Duly notarized Affidavit of Site Inspection

(o) Supplemental Bid Bulletin, if any.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (p) Original of duly signed and accomplished Financial Bid Form (UPOU BAC Form No. 9);

Other documentary requirements under RA No. 9184

- ☐ (q) Duly signed Detailed Construction Estimates Worksheet (DCEW);
☐ (r) Duly signed Summary of Breakdown of Total Lump Sum Bid Prices;
☐ (s) Cash Flow by Quarter and Payments Schedule.

Notes:

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

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.
- c. Bidders should follow the sequence of items in the checklist of documents for submission and to use tabs to facilitate the inspection process.
- d. eSignature of the authorized representative can be used for signing bid documents submitted online.
- e. For online submission of bids, use different passwords for the technical and financial documents.

STATEMENT OF ALL ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____

Business Address : _____

Name of Contract	Date of Contract	Duration of Contract	a. Owner's Name	Nature of Work		Contractor’s Role		a. Total Contract Value at Award	% of Accomplishment		Value of Outstanding Works
			b. Address			Description	%	b. Total Contract Value at Completion	Planned	Actual	
			c. Telephone Nos.					c. Date of Completion			
<u>Government</u>											
<u>Private</u>											
											Total Cost

Note: This statement shall be supported with:

1. Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory.
2. Notice of Award and/or Notice to Proceed

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

STATEMENT OF BIDDER’S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

Business Name : _____
 Business Address : _____

Name of Contract	Date of Contract	Duration of Contract	a. Owner's Name	Nature of Work		Contractor's Role		a. Total Contract Value at Award	% of Accomplishment		Value of Outstanding Works
			b. Address			Description	%	b. Total Contract Value at Completion	Planned	Actual	
			c. Telephone Nos.					c. Date of Completion			
<u>Government</u>											
<u>Private</u>											
										Total Cost	

Note: This statement shall be supported with:
 1. Project Owner’s Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory.
 2. Notice of Award and/or Notice to Proceed

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

Bid Securing Declaration Form

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

BID SECURING DECLARATION **Project Identification: NP-TFB No.: 21-12-001**

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)

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

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

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

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

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree; *[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

SECRETARY'S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the law of the _____, DO HEREBY CERTIFY, that:

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

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

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding for **"Repair and Repainting of IMDPO Building including Replacement of Roof and Ceiling at the Oblation Hall", Project Identification NP-TFB No.: 21-12-001** by the **UP Open University** and that if awarded the project shall enter into a contract with the **UP Open University**; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

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

- (1) execute a waiver of jurisdiction whereby the _____ hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
- (2) execute a waiver that the _____ shall not seek and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS the signature of the undersigned as such officer of the said _____ this _____.

(Corporate Secretary)

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____ affiant exhibited to me his/her Government Issued ID No. _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

SPECIAL POWER OF ATTORNEY

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

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____ at _____.

Affiant

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY)SS.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of _____, 20____, personally appeared:

<u>NAME</u>	<u>Government Issued ID NO.</u>	<u>ISSUED AT/ON</u>
_____	_____	_____
_____	_____	_____

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

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

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

NET FINANCIAL CONTRACTING CAPACITY

The computation of a prospective bidder's Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid, calculated as follows:

	Year 20
Current Assets	
Minus: Current Liabilities	
Sub Total	
Multiplied by value of K	
Sub Total	
Minus: Value of outstanding services under ongoing contracts including awarded contracts yet to be started coinciding with the contract to be bid	
NFCC	

NFCC = [(current asset minus current liabilities) (15)] minus value of all outstanding or uncompleted portions of the projects under ongoing contracts including awarded contracts yet to be started coinciding with the contract to be bid.

NFCC = PhP _____

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between _____, of legal age, _____ owner/proprietor of _____ (civil status) and a resident of _____.

- and -

_____, of legal age, _____, owner/proprietor of _____ (civil status) _____ a resident of _____.

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

NAME OF PROJECT

CONTRACT AMOUNT

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

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

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

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

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20__ affiant exhibited to me his/her Government Issued ID No. _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

FINANCIAL BID FORM

Date : _____
Project Identification No. : _____

To: *[name and address of Procuring Entity]*

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹² for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

CONSTRUCTOR'S ORGANIZATIONAL CHART FOR THE CONTRACT

Submit Copy of the Organizational Chart that the Constructor intends to use to execute the Contract if awarded to it. Indicate in the chart the names of the **All Key Personnel for the Project**.

Attach the required Proposed Organizational Chart for the Contract as stated above

Note: This organization chart should represent the "Constructor's Organization" required for the Project, and not the organizational chart of the entire firm.

CONTRACTOR'S LETTER-CERTIFICATE TO PROCURING ENTITY

[Date of Issuance]

Dr. PRIMO G. GARCIA

Chair, Bids and Awards Committee (BAC)

UP Open University

UPOU Headquarters, Los Baños, Laguna

Dear Sir:

Supplementing our Organizational Chart for the Contract, we have the honor to submit herewith, and to certify as true and correct, the following pertinent information:

1. That I/we have engaged the services of (Name of Employee/Key Personnel), to be the (Designation) of the (Name of Contract), who is a (Profession) with Professional License Certificate No. _____ issued on _____ and who has performed the duties in the construction of the Contracts enumerated in the duly filled Form _____.
2. The said Employee/Key Personnel shall be designated by us as our (Designation) to personally perform the duties of the said position in the above-mentioned Project, if and when the same is awarded in our favor.
3. That said Employee/Key Personnel shall employ the best care, skill and ability in performing his duties in accordance with the Contract Agreement, Conditions of Contract, Plans, Specifications, Special Provisions, and other provisions embodied in the proposed contract.
4. That said Employee/Key Personnel shall be personally present at the jobsite to supervise the phase of the construction work pertaining to this assignment as (Designation), all the time.
5. That, in order to guarantee that said Employee/Key Personnel shall perform his duties properly and be personally present in the Job Site, he is hereby required to secure a certificate of appearance for the Procuring Entity Engineer/Authorized Representative at the end of every month.

That, in the event that I/we elect or choose to replace said (Designation) with another Employee/Key Personnel, the Procuring Entity will be accordingly notified by us in writing at least twenty one (21) days before making the replacement. We will submit to the Procuring Entity, for prior approval, the name of the proposed new (Designation), his qualifications, experience, and list of projects undertaken and other relevant information.
6. That any willful violation on my/our part of the herein conditions may prejudice my/our standing as a reliable contractor in future bidding of the Procuring Entity.

Very truly yours,

(Name and Signature of Authorized Representative of Bidder)

CONCURRED IN:

(Name and Signature of Employee/Key Personnel)

(Address)

QUALIFICATION OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE CONTRACT

Bidder's Name: _____

Bidder's Address: _____

		Project Architect/ Engineer	Safety Officer	Foreman										
Name														
Address														
Date of Birth														
Employed Since														
Experience														
(a) Total Experience (Years)	Required													
	Actual													
(b) Experience in Similar Project (Years)	Required													
	Actual													
Previous Employment														
Education														
PRC Registration & License/ Accreditation/ Certification (as required)														

Note: This form is applicable to all required List of Key Personnel for the Contract to Bid

Submitted by: _____

(Printed Name & Signature)

Designation: _____

Date: _____

BIO-DATA OF KEY PERSONNEL

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. **Fill out a form for each person.**

- Authorized Managing Officer / Representative

- Sustained Technical Employee

1. Name: _____

2. Date of Birth: _____

3. Nationality: _____

4. Education and Degrees: _____

5. Specialty: _____

6. Registration: _____

7. Length of Service with the Firm: _____ Year from _____ (months) _____ (year)
to _____ (months) _____ (year)

8. Years of Experience: _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer

Length of Service

_____ year(s) from _____ to _____
_____ year(s) from _____ to _____
_____ year(s) from _____ to _____

10. Experience:

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

1. Name: _____

2. Name and Address of Owner: _____

3. Name and Address of the Owner's Engineer: _____
(Consultant)

4. Indicate the Features of Project (particulars of the project components and any other particular interest connected with the project): _____

5. Contract Amount Expressed in Philippine Currency: _____

6. Position: _____

7. Structures for which the employee was responsible: _____

8. Assignment Period: from _____ (months) _____ (years)
: to _____ (months) _____ (years)

Name and Signature of Employee/Key Personnel

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

(Place and Date)

(Name and Signature of Bidder's Authorized Representative)

KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT

[Date of Issuance]

Dr. PRIMO G. GARCIA

Chair, Bids and Awards Committee (BAC)

UP Open University

UPOU Headquarters, Los Baños, Laguna

Dear Sir:

I am _____ (Name of Nominee) a licensed _____ (profession) _____ with Professional License No. _____ issued on _____ (date of issuance) at _____ (place of issuance) _____.

I hereby certify that _____ (Name of Bidder) has engaged my services as _____ (Designation) for _____ (Name of the Contract), if awarded to it.

As _____ (Designation), I supervised the following completed projects similar to the Contract under bidding):

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

At present, I am supervising the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the _____ (Name of the Procuring Entity) at least twenty one (21) days before the effective date of my separation.

As _____ (Designation), I know I will have to stay in the job site all the time to supervise and manage the Contract works to the best of my ability, and aware that I am authorized to handle only one (1) contract at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Contract without any firm commitment on my part to assume the

post of (Designation) therefor, if the contract is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as (Designation) in any future (Name of the Procuring Entity) bidding or employment with any Contractor doing business with the (Name of the Procuring Entity) .

(Signature)

DRY SEAL

Republic of the Philippines)
_____) S.S.

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 20__ affiant exhibiting to me his Government Issued ID No. _____ issued on _____ at _____.

Notary Public
Until December 31, 20__

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

**LIST OF CONTRACTORS EQUIPMENT, OWNED OR LEASED AND/OR UNDER
PURCHASE AGREEMENTS**

Bidder's Name: _____

Bidder's Address: _____

Description	Model/Year	Capacity/ Performance/Size	Plate No.	Motor No./ Body No.	Location	Condition	Proof of Ownership/ Lessor or Vendor
A. Owned							
i.							
ii.							
iii.							
iv.							
v.							
B. Leased							
i.							
ii.							
iii.							
iv.							
v.							
C. Under Purchase Agreements							
i.							
ii.							
iii.							
iv.							

List of minimum equipment required for the Project:

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

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:

Equipment	Minimum Quantity	Available Quantity
Major Equipment		
1. Compressor	1	
2. Mechanical Hand Compactor	1	
Power Tools:		
1. Chipping Gun	1	
2. Grinder	2	
3. Concrete Cutter	1	
4. Electric Drill	3	
5. Tile Cutter (Table Type)	1	
Others: Personal Protective Equipment (PPE)		
a. Hard Hat	3	
b. Safety Vest	3	
c. Harness	3	
d. Face Mask	3	

Certified Correct:

Signature Over Printed Name

Date

AFFIDAVIT OF SITE INSPECTION

This is to certify that this Company, through its authorized representative,
_____, has conducted the inspection of the site for the project
“_____” located at UP Open University Headquarters, Los
Baños, Laguna, on this _____ day of _____ 20__, in connection with our
desire to participate in the bidding for the above project.

(Printed Name & Signature of Bidder)

Republic of the Philippines)
_____) S.S.

SUBSCRIBED AND SWORN to before me this _____ day of _____,
20__, with affiant exhibiting me his Government Issued ID No. _____
issued on _____, 20__, at _____.

(Notary Public)

Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
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Doc. No. _____
Page No. _____
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CASH FLOW BY QUARTER AND PAYMENT SCHEDULE

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

SUBMITTED BY:

Name of Bidder

(Printed Name and Signature of Authorized Managing Officer)

Date

Sealing and Marking of Bids:

Option 1: Submission of hard copies to the BAC Secretariat Address:

PROCEDURE:

1. The Technical Components (TC) of the Bid should be enclosed in envelope and must be labelled, sealed and signed as follows:

REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT
OF ROOF AND CEILING AT THE OBLATION HALL – TECHNICAL COMPONENT

[NAME AND ADDRESS OF THE BIDDERS]
BIDS AND AWARDS COMMITTEE SECRETARIAT
UP OPEN UNIVERSITY
UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA
REFERENCE NO. NP-TFB No.: 21-12-001
“DO NOT OPEN BEFORE 23 December 2021, 10:00 AM”

2. The Financial Components (FC) of the Bid should be enclosed in another envelope and must be sealed and signed;

REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT
OF ROOF AND CEILING AT THE OBLATION HALL – FINANCIAL COMPONENT

[NAME AND ADDRESS OF THE BIDDERS]
BIDS AND AWARDS COMMITTEE SECRETARIAT
UP OPEN UNIVERSITY
UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA
REFERENCE NO. NP-TFB No.: 21-12-001
“DO NOT OPEN BEFORE 23 December 2021, 10:00 AM”

3. The TC and FC envelopes should be enclosed in one mother envelope and must be labelled, sealed and signed as follows:

REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT
OF ROOF AND CEILING AT THE OBLATION HALL

[NAME AND ADDRESS OF THE BIDDERS]
BIDS AND AWARDS COMMITTEE SECRETARIAT
UP OPEN UNIVERSITY
UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA
REFERENCE NO. NP-TFB No.: 21-12-001
“DO NOT OPEN BEFORE 23 December 2021, 10:00 AM”

Option 2: Online Submission using this link: <https://forms.gle/iCzFHtUDctht6deF9>

PROCEDURE:

1. All bid documents should be in archive compression and password-protected portable document format (PDF). Bidders should not disclose their password to anyone except during the actual Opening of Bids. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

Filename of the archive compression and password-protected portable document format (PDF) should strictly follow the following format:

a. For Technical Component:

Bidder's name Technical Component NP-TFB No.: 21-12-001
(e.g. ABCD Company Technical Component NP-TFB No.: 21-12-001)

b. For Financial Component:

Bidder's name Financial Component NP-TFB No.: 21-12-001
(e.g. ABCD Company Financial Component NP-TFB No.: 21-12-001)

2. Submit the compressed password-protected bids in the assigned online submission site provided for by the UPOU Bids and Awards Committee on or before the set deadline. You will receive a notification of the receipt of your submission.
3. During the Opening of Bids which will be conducted at UP Open University Headquarters and via videoconferencing or any approved means, **each bidder – upon instruction of the BAC -- will disclose their password which in turn will be used by BAC to access the former's bid as submitted on the set deadline and the bids will be read and evaluated for their completeness.**
4. Failure to follow the required specifications of the electronic documents will automatically disqualify the bidder.