

University of the Philippines Open University

BIDDING DOCUMENTS

for

Repair of Academic Buildings, University of the Philippines Open University - Comfort Rooms

July 2022

TABLE OF CONTENTS

GL	OSSA	ARY OF TERMS, ABBREVIATIONS, AND ACRONYMS	4
SE	CTIO	N I. INVITATION TO BID FOR	6
SE	CTIO	N II. INSTRUCTIONS TO BIDDERS	8
	1.	Scope of Bid	8
	2.	Funding Information	8
	3.	Bidding Requirements	8
	4.	Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices	8
	5.	Eligible Bidders	9
	6.	Origin of Associated Goods	9
	7.	Subcontracts	9
	8.	Pre-Bid Conference	9
	9.	Clarification and Amendment of Bidding Documents	10
	10.	Documents Comprising the Bid: Eligibility and Technical Components	10
	11.	Documents Comprising the Bid: Financial Component	10
	12.	Alternative Bids	11
	13.	Bid Prices	11
	14.	Bid and Payment Currencies	11
	15.	Bid Security	11
	16.	Sealing and Marking of Bids	11
	17.	Deadline for Submission of Bids	12
	18.	Opening and Preliminary Examination of Bids	12
	19.	Detailed Evaluation and Comparison of Bids	12
	20.	Post Qualification	12
	21.	Signing of the Contract	13
SE	CTIO	N III. BID DATA SHEET	14
SE	CTIO	N IV. GENERAL CONDITIONS OF CONTRACT	15
	1.	Scope of Contract	15
	2.	Sectional Completion of Works	15
	3.	Possession of Site	15
	4.	The Contractor's Obligations	15
	5.	Performance Security	16
	6.	Site Investigation Reports	16

	7.	Warranty	16
	8.	Liability of the Contractor	16
	9.	Termination for Other Causes	16
	10.	Dayworks	17
	11.	Program of Work	17
	12.	Instructions, Inspections and Audits	17
	13.	Advance Payment	17
	14.	Progress Payments	17
	15.	Operating and Maintenance Manuals	18
SE	CTIO	N V. SPECIAL CONDITIONS OF CONTRACT	19
SE	CTIO	N VII. DRAWINGS	28
SE	CTIO	N VIII. BILL OF QUANTITIES	59
SECTION VII. DRAWINGS			
	SEC	RETARY'S CERTIFICATE	72
	SPE	CIAL POWER OF ATTORNEY	73
N	ET F	INANCIAL CONTRACTING CAPACITY	74
		G AND MARKING OF BIDS:	88

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 for

Repair of Academic Buildings, University of the Philippines Open University Comfort Rooms

The UP Open University (UPOU), through the Government of the Philippines (GOP) Revolving Fund, intends to apply the sum of Four Million Three Hundred Twenty-Six Thousand Two Hundred Sixty-Five Pesos and Sixty Centavos (PhP 4,326,265.60) being the Approved Budget for the Contract (ABC) to payments under the contract for "Repair of Academic Buildings, University of the Philippines Open University - Comfort Rooms" (ITB No. 22-07-002). Bids received in excess of the ABC shall be automatically rejected at bid opening.

The UPOU now invites bids for the above Procurement Project. Completion of the Works is required in one hundred twenty (120) calendar 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).

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.

Interested bidders may obtain further information from BAC Secretariat and inspect the Bidding Documents from 8:00 AM to 5:00 PM Monday to Friday at the UPOU Headquarters, Los Baños, Laguna.

A complete set of Bidding Documents may be acquired by interested bidders from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Four Thousand Five Hundred Pesos (PhP 4,500.00)** only. UPOU shall allow the bidder to present its proof of payment for the fees in person, by facsimile or through electronic means.

The UPOU will hold a **Pre-Bid Conference** on **14 July 2022, 2:15 PM** at the UPOU Headquarters, Los Banos, Laguna and/or through video conferencing or any other means, which shall be open to prospective bidders.

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 <u>on or</u> **before 26 July 2022, 12:00 PM.** Late bids shall not be accepted.

All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.

Bid opening shall be on <u>26 July 2022, 2:15 PM</u> 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
Talanhara Nacc (040) 526 (001 06 hard 210 211

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

1 July 2022

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

Section II. Instructions to Bidders

1. Scope of Bid

The UPOU invites Bids for the **Repair of Academic Buildings, University of the Philippines Open University - Comfort Rooms**, with Project Identification Number 22-07-002.

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 in the amount of PhP 4,326,265.60.
- 2.2. The source of funding is Revolving Fund.

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

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

7.2. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address, **UPOU Headquarters**, **Los Banos**, **Laguna** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII. 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 and shall not exceed one hundred twenty (120) calendar days from the date of 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 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

ITB Clause							
5.2	For this purpose, contracts simila	r to the Project refer to contracts which have					
	the same major categories of world						
7.1	No additional requirement.						
10.3	To further instructions.						
10.4	The key personnel must meet the	e required minimum years of experience set					
	below:						
	Key Personnel	General Experience					
	1. Project Architect/Engineer Min. 5 yrs						
	2. Accredited Safety Officer Min. 3 yrs						
	3. Foreman	Min. 5 yrs					
10.5	The minimum major equipment requirements are the following:						
	Equipment	Number of Units					
	1. Tile Cutter	min. 2 units					
	Power Tools:						
	1. Electric Drill	min. 2 units					
	2. Grinder	min. 2 units					
	3. Chipping Gun	min. 2 units					
12	No further instructions.						
15.1	•	rm of a Bid Securing Declaration or any of the					
	following forms and amounts:						
		an PhP86,525.31 (2%) of ABC, if bid security					
		nanager's check, bank draft/guarantee or					
	irrevocable letter of credit	;					
		DI DO4 (040 00 (70))					
	l .	an PhP216,313.28 (5%) of ABC if bid security					
10.2	is in Surety Bond.						
19.2	Partial bids is not allowed.						
20		ation: Small B (minimum size range); General					
	Building (GB1); Category C or D	· • • • • • • • • • • • • • • • • • • •					
21		l contract document relevant to the					
	project such as Contractor's Lette	r-Certificate to UPOU.					

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

- 4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

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

Section V. Special Conditions of Contract

GCC Clause	
2	The Intended Completion Date is 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.
	NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.
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	(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.
	(b) The date by which "as built" drawings are required is thirty (15) calendar days upon the project completion.(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.
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.

Section VI. Specifications

OUTLINE SPECIFICATIONS:

Item						
No.	Work / Description	Fixture	Mark	Location	Specifications	Comments
1.	Lavatory Faucet		F1	All common toilets for male and female.	Lavatory faucet, automatic sensor by main power & deck-mounted solid brass w/ chrome finish, "sefa fosw ot-51003 ac/dc."	If in case of unavailability of stock, substitution shall be of approved equal quality or more. Submit sample/brochure for approval.
2.	Lavatory Faucet		F2	Chancellor's and Vice Chancellors' Toilets	Lavatory faucet mixer, deck-mounted w/ single handle, solid brass w/ chrome finish and pop-up drain "concept square 0401" model by 'american standard'	• • •
3.	Floor Drain		FD	All Toilets	Stainless steel satin floor drain w/ insect & odor trap, 100mm × 100mm	
4.	Hand dryer		HD	All common toilets for male and female.	Hand dryer, compact type wall mounted & automatic	<i>د</i> د

5.	Grab Bar	GB	PWD Toilet	38mm ø stainless steel pipe rail/grab bar complete w/ standard parts & accessories	
6.	Hose Bibb	НВ	All common toilets for male	Hose bibb, wall-mounted stainless-steel w/ single lever type handle	"
7.	Lavatory	LAV 1	All common toilets for male and female.	Lavatory, semi counter or vessel type, "aura" model by 'pozzi' or approved equal complete w/ fittings, drain & accessories	دد
8.	Lavatory	LAV 2	Chancellor's and Vice Chancellors' Toilets	Lavatory, wall-hung type w/ semi- pedestal, "new codie square 430mm" model by 'american standard' or approved equal complete w/ fittings & accessories	66
9.	Face Mirror	MIR	All Toilets	6 mm thk. frameless (see schedule)	"
10.	Soap Dispenser	SD	All Toilets	Soap dispenser, aisi 304 stainless steel satin finish or brushed metal, automatic hands-free battery operated with 1L min. capacity	66
11.	Soap Holder	SH	All Toilets	Soap holder, stainless steel wall mounted	"

12.	Shower Head	SHM	Chancellor's Toilet	Recess square shower mixer set with telephone shower & spout, stainless steel complete w/ accessories	
13.	Toilet Paper Dispenser	TPD	All Toilets	toilet paper dispenser, wall mounted stainless steel satin finish with 2 standard rolls capacity	"
14.	Urinal	U	All common toilets for male	Urinal, "mini washbrook" model by 'american standard' or approved equal w/ concealed urinal sensor flush (main power) including connecting solid brass chrome finish pipe & accessories to top inlet	"
15.	Water Closet	WC 1	All common toilets for male and female.	Water closet, one piece, dual flush, "errol" model by 'pozzi' or approved equal complete w/ accessories and slow closing seat cover provide stainless steel hygiene douche spray for all water closets.	"
16.	Water Closet	WC 2	Chancellor's and Vice Chancellors' Toilets	Water closet one piece, dual flush, "flexio" model by 'american standard' or approved equal complete w/ accessories and self-closing seat cover w/ bidet "slim smart washer ii manual".	66

17.	Wall Lamp	WL	All Toilets	Wall lamp, 10-watts daylight led, weather proof & oval by 'omni' or equal	66
18.	Floor Tiles	-	All common toilets for female.	300 mm × 600 mm vitrified porcelain floor tiles, "yago dark" by 'sol ceramica' or equal for female cr.	"
19.	Floor Tiles	-	All common toilets for male and PWD	300 mm × 600 mm vitrified porcelain floor tiles, "yampa brown" by 'sol ceramica' or equal for male/pwd cr.	"
20.	Floor Tiles	-	Chancellor's and Vice Chancellors' Toilets	300 mm × 600 mm homogenous porcelain floor tiles "yarn blanco" by 'arte' or equal for chancellor's & vice chancellors' offices.	٠٠
21.	Wall Tiles	-	All common toilets for female.	300 mm × 600 mm polished porcelain wall tiles, "linea bone" by 'saigres' or equal for female cr.	"
22.	Wall Tiles	-	All common toilets for male and PWD	300 mm × 600 mm polished porcelain wall tiles, "linea beige" by 'saigres' or equal for male/pwd cr.	٠٠
23.	Wall Tiles	-	Chancellor's and Vice Chancellors' Toilets	300 mm × 600 mm polished porcelain wall tiles, "laney beige" by 'sol ceramica' or equal for chancellor's & vice chancellors' offices.	

24.	Wall Tiles	-	Chancellor's and Vice Chancellors' Toilets	300 mm × 600 mm polished porcelain wall accent tiles, "laney décor beige" by 'sol ceramica' or equal for chancellor's & vice chancellors' offices.	"
25.	Counter Top	-	All common toilets for male and female.	18 mm thk. solid black granite counter top and apron on 75 mm thk. rc counter.	"
26.	Toilet Partition	-	All common toilets for male and female.	12mm thk. phenolic compact board toilet cubicle doors & stiles complete w/ stainless steel accessories including footings, hinges, brackets, door lock, coat/bag hook, satin stainless steel top rail,etc.	"
27.	Urinal Partition	-	All common toilets for male	12mm thk. phenolic compact board urinal partition complete w/ u-wall brackets (3 sets).	"
28.	Reinstallation and Repainting	-	Cabinets at Chancellors' toilet.	-	Follow instruction for repainting
29.	Reinstallation of existing Shower Enclosure	-	Chancellor's toilet	-	Care should be taken to avoid damage to existing set

30.	Painting Works - for Ficemboard surfaces and concrete surfaces	-	All toilets	For ficemboard surfaces, durafill putty for joints & holes including joint tape, prime w/ skimcoat and apply at least two coats of permacoat latex.	Follow instruction for surface preparation
31.	Painting Works - for wooden surfaces	-	All toilets	 a) use natural wood paste filler on countersink nail/screw heads, holes & other imperfections. b) make all necessary preparations before painting such as sanding & dusting off. c) apply two (2) coats of quick dry enamel on all existing door jamb; b) prime w/ flatwall enamel & finish w/ at least two (2) coats of quick dry enamel all new wooden molding. c) apply wood stain, sanding sealer & finish w/ minimum of three (3) coats of automotive lacquer for all new wooden doors. 	
32.	Painting Works - for Metal surfaces	-	All toilets	Apply two (2) coats of quick dry enamel.	Remove dirt and rust from existing steel window & grilles before repainting.

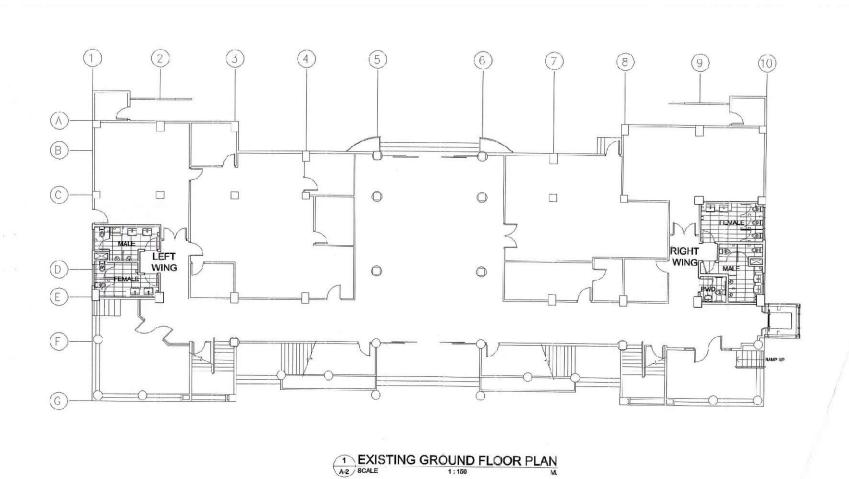
33.	Waterproofing	-	Flooring of all toilets at second and third floor	Apply one coat of elastomeric waterproofing on all toilet flooring of 2nd floor & third floor including 150 mm height of perimeter wall from flooring of toilet & slop sink before tile installation	Follow instruction for surface preparation
34.	Doors	-	All toilets	Follow specifications shown in the schedule of doors in the plan.	Submit brochure for approval
35.	Electrical Works	-	All toilets	Refer to Electrical plan and Reflected Ceiling Plan for specifications.	If in case of unavailability of stock, substitution shall be of approved equal quality or more. Submit sample/brochure for approval.

SCOPE OF WORK:

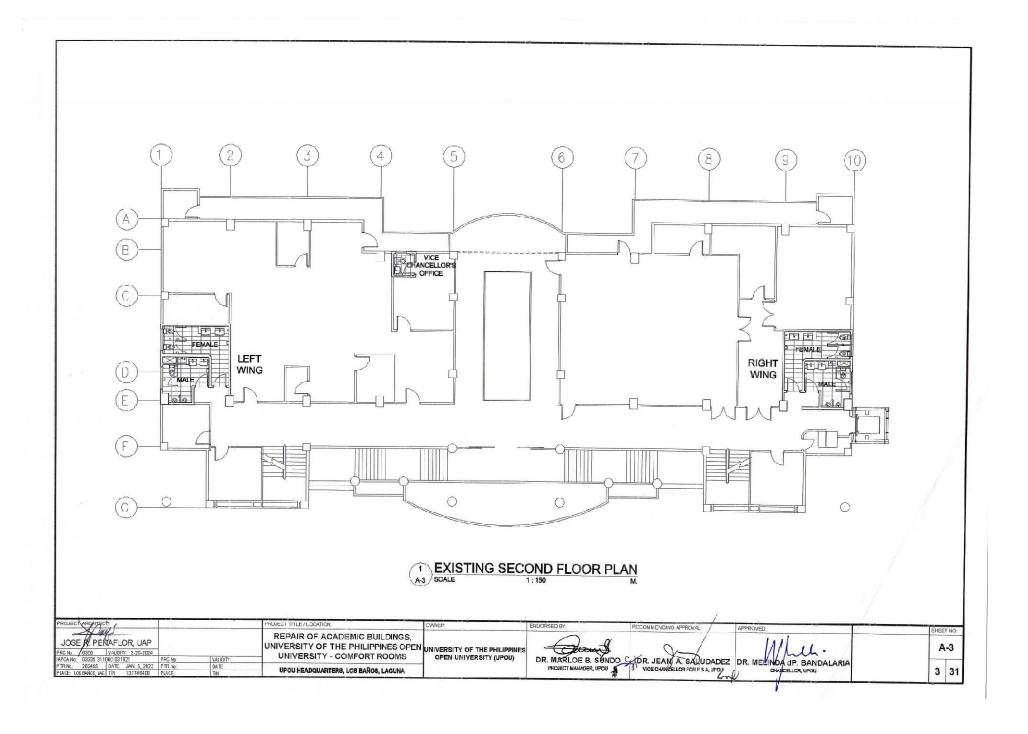
- A. DISMANTLING AND DISPOSAL
 - 1. ALL EXISTING TILES
 - 2. ALL EXISTING PLUMBING FIXTURE
 - 3. EXISTING SELECTED PLUMBING ROUGHING-INS;
 - 4. EXISTING DOORS & JAMBS, ALL CEILING & FRAMING, CUBICLE & CABINET DOORS AND OTHER CARPENTRY WORKS;
 - 5. EXISTING ELECTRICAL LINES & FIXTURES;
 - 6. CUTTING, CHIPPING, BORING HOLES ON WALLS AND SLAB, AND OTHER PREPARATORY WORKS.
- B. CONCRETE WORKS: REPLACEMENT OF CONCRETE COUNTER W/ CHB PEDESTAL.
- C. CARPENTRY WORKS: REPLACEMENT OF CEILING, FRAMING & MOLDING.
- D. DOORS & HARDWARE: REPLACEMENT OF DOORS, JAMB, HARDWARE, TOILET CUBICLE & ACCESSORIES.
- E. FINISHING WORKS
 - 1. REPLACEMENT OF ALL EXISTING TILES & INSTALLATION OF SOLID GRANITE SLAB COUNTER TOP WITH APRON;
 - 2. REPLACEMENT & PROVISION OF NEW WALL MOUNT MIRRORS.
- F. PAINTING AND WATERPROOFING WORKS
- G. ELECTRICAL WORKS: REPLACEMENT OF ELECTRICAL LINES & FIXTURES.
- H. PLUMBING WORKS: REPIPING OF AFFECTED PLUMBING ROUGHING-INS AND REPLACEMENT OF PLUMBING FIXTURES, FITTINGS & ACCESSORIES

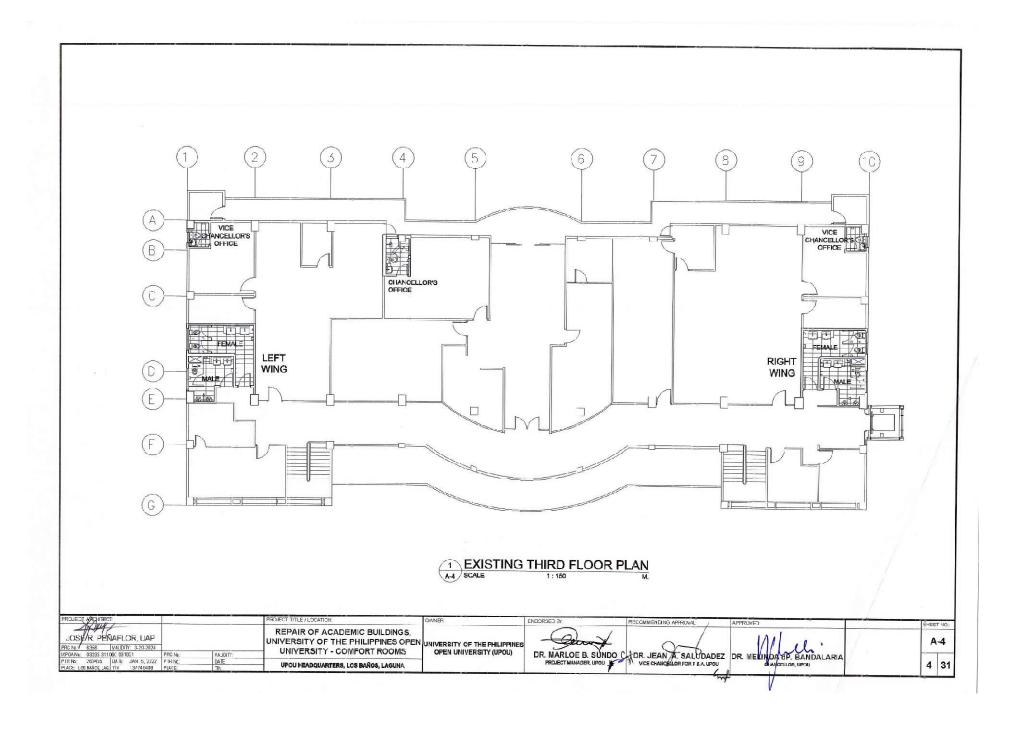
Section VII. Drawings

DO IDOT.	PROPOSED RENOVATION OF COMFORT ROOMS	TABLE OF	CONTENTS	REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS & HIGHWA
PROJECT:		A-1 SCOPE OF WORKS VICINITY MAP	A-15 PROPOSED TOILET PLAN AT 3RD FLOOR – LEFT WING	OFFICE OF THE BUILDING OFFICE
_OCATION:	UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA	A-2 EXISTING GROUND FLOOR PLAN	A-16 EXISTING TOILET PLAN AT 3RD FLOOR - RIGHT WING	
OWNER:	UNIVERSITY OF THE PHILIPPINES - OPEN UNIVERSITY (UPOU)	A-3 EXISTING 2ND FLOOR PLAN A-4 EXISTING 3RD FLOOR PLAN	A-17 PROPOSED TOILET PLAN AT 3RD FLOOR – RIGHT WING	DISTRICT / CITY / MUNICIPAL
SCORE OF		A-5 LEGEND & NOTES A-6 EXISTING TOILET PLAN AT GROUND FLOOR – LEFT	A-18 EXISTING & PROPOSED TOILET PLANS AT CHANCELLOR'S OFFICE & VICE	
SCOPE OF		WING A-7 PROPOSED TOILET PLAN AT	CHANCELLOR OFFICE AT 2ND FLOOR	LAND USE & ZONING
	NG AND DISPOSAL	GROUND FLOOR - LEFT WING	A-19 EXISTING & PROPOSED TOILET PLANS AT VICE	
1. ALL EXIST	TING TILES;	A-8 EXISTING TOILET PLANAT	CHANCELLORS' OFFICE AT 3RD FLOOR	
ALL EXIST	TING PLUMBING FIXTURES;	GROUND FLOOR RIGHT WING	A-20 SCHEDULE OF DOORS & WINDOWS	LINE & GRADE
EXISTING	SELECTED PLUMBING ROUGHING-INS;	A-9 PROPOSED TOILET PLAN AT GROUND FLOOR RIGHT	SCHEDULE OF MIRRORS TYPICAL DETAIL SECTION OF	
	DOORS & JAMBS, ALL CEILING & FRAMING,	WING A-10 EXISTING TOILET PLAN AT 2ND	SEMI COUNTER TOP LAVATORY	
CUBICLE WORKS:	& CABINET DOORS AND OTHER CARPENTRY	FLOOR - LEFT WING	A-21 PROPOSED REFLECTED CEILING PLAN OF TOILET @	ADCUITECTUDAL
	ELECTRICAL LINES & FIVTURES.	A-11 PROPOSED TOILET PLAN AT 2ND FLOOR - LEFT WING	GROUND FLOOR	ARCHITECTURAL.
	ELECTRICAL LINES & FIXTURES;	A-12 EXISTING TOILET PLAN AT 2ND FLOOR - RIGHT WING	A-22 REFLECTED CEILING PLAN OF TOILET @ SECOND FLOOR	
	CHIPPING, BORING HOLES ON WALLS AND D OTHER PREPARATORY WORKS.	A-13 PROPOSED TOILET PLAN AT 2ND FLOOR - RIGHT	A-23 REFLECTED CEILING PLAN OF TOILET @ THIRD FLOOR	CIVIL / STRUCTURAL
	WORKS: REPLACEMENT OF CONCRETE RW/CHB PEDESTAL.	WING A-14 EXISTING TOILET PLAN AT 3RD FLOOR - LEFT WING	A-24 REFLECTED CEILING PLAN OF TOILET @ CHANCELLORS/ VICE CHANCELLORS OFFICES	OIVIL / STRUCTURAL
	Y WORKS: REPLACEMENT OF CEILING,	10 FTA CHUE	E-1 LIGHTING LINE LAYOUT OF TOILET @ CHANCELLORS/ VICE CHANCELLORS' OFFICES	ELECTRICAL
	ARDWARE: REPLACEMENT OF DOORS, RDWARE, TOILET CUBICLE & ACCESSORIES.		E-2 POWER & LIGHTING LINE LAYOUT OF TOILET @ GROUND FLOOR - LEFT WING	
. FINISHING V	VORKS		E-3 POWER & LIGHTING LINE LAYOUT OF	MECHANICAL
	MENT OF ALL EXISTING TILES & INSTALLATION GRANITE SLAB COUNTER TOP WITH APRON;		TOILET @ GROUND FLOOR - RIGHT WING E-4 POWER & LIGHTING LINE LAYOUT OF	
REPLACE MIRRORS.	MENT & PROVISION OF NEW WALL MOUNT		TOILET @ SECOND FLOOR - LEFT WING E-5 POWER & LIGHTING LINE	SANITARY
. PAINTING A	ND WATERPROOFING WORKS THE SITE	VETERINARY	LAYOUT OF TOILET @ SECOND FLOOR- RIGHT WING	_/
	L WORKS: REPLACEMENT OF ELECTRICAL	MEDICINE	E-6 POWER & LIGHTING LINE LAYOUT OF TOILET @ THIRD	PLUMBING
LINES & FI			FLOOR - LEFT WING E-7 POWER & LIGHTING LINE	
ROUGHING V	WORKS: REPIPING OF AFFECTED PLUMBING G-INS AND REPLACEMENT OF PLUMBING		LAYOUT OF TOILET @ THIRD FLOOR - RIGHT WING	
FIXTURES	S, FITTINGS & ACCESSORIES.			ELECTRONICS
	2 VICINITY MA A-1 NOT TO SCA			
ARGHITECT: /				GEODETIC ENGINEER
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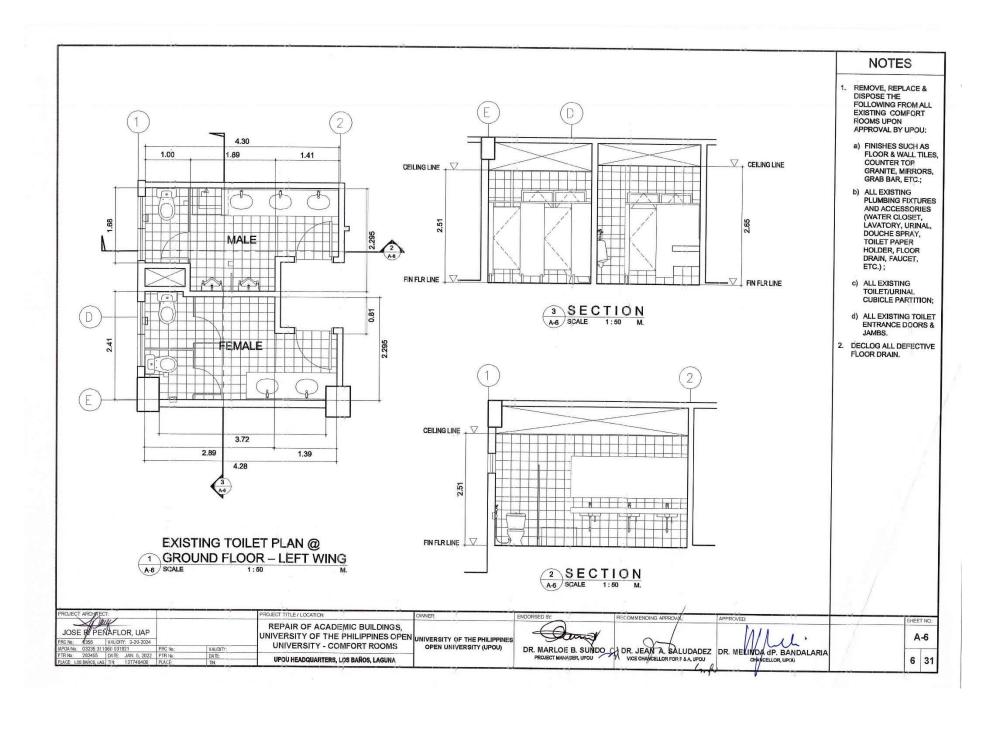


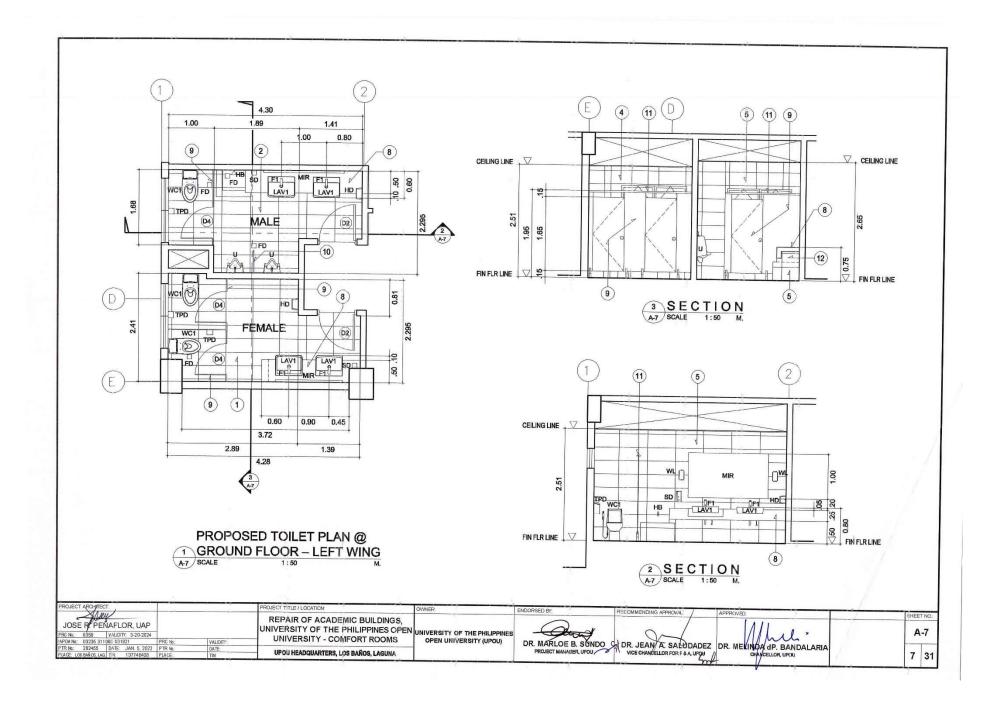
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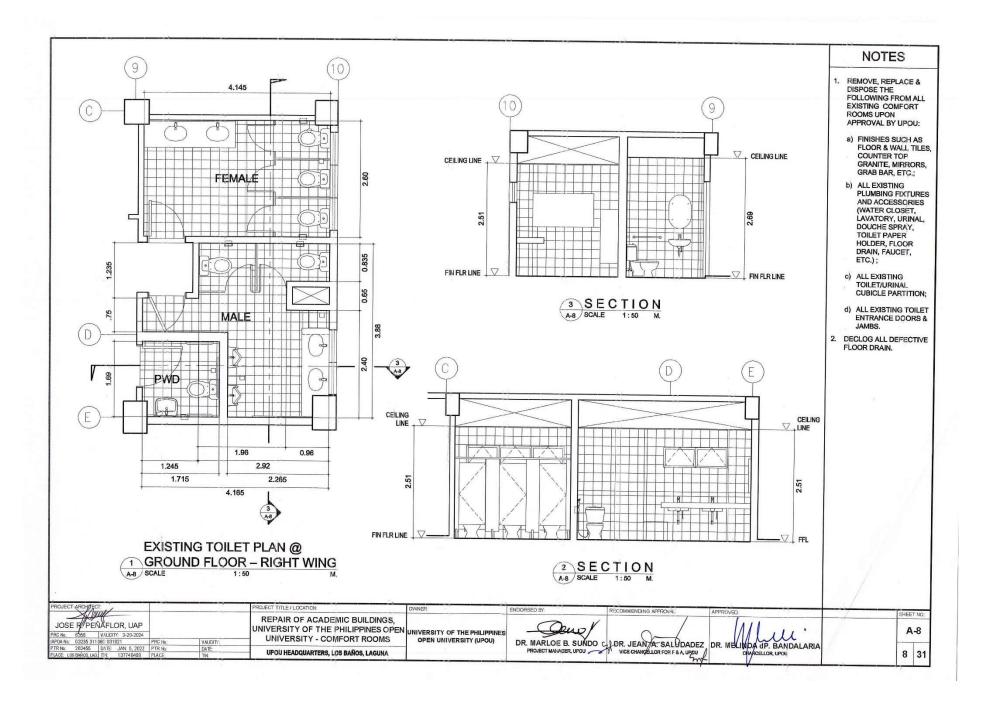


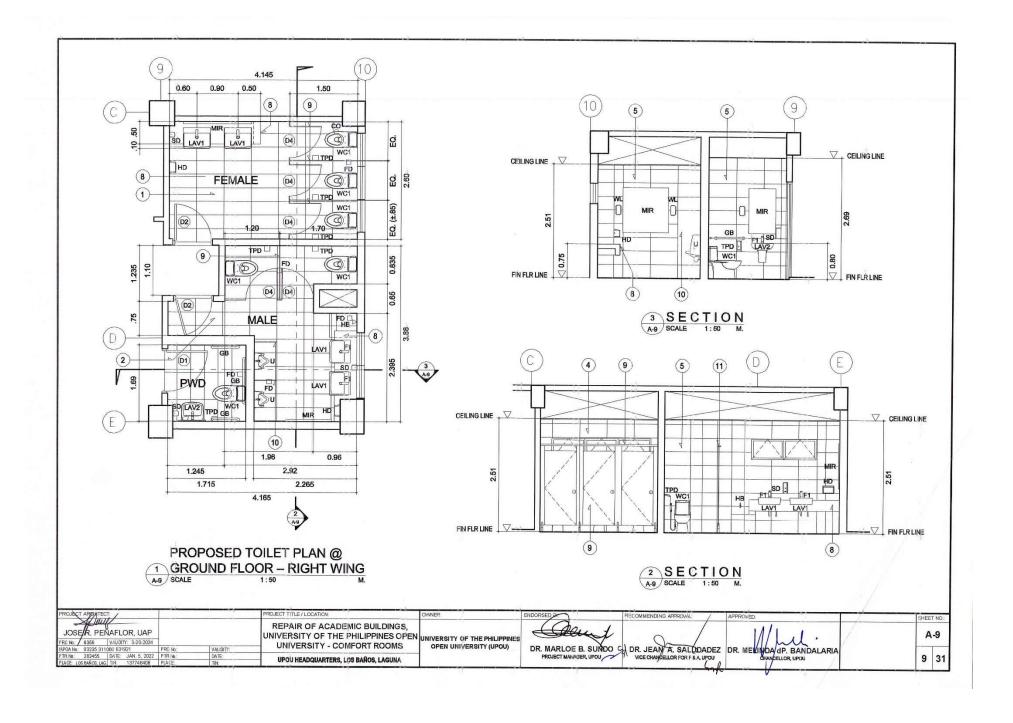


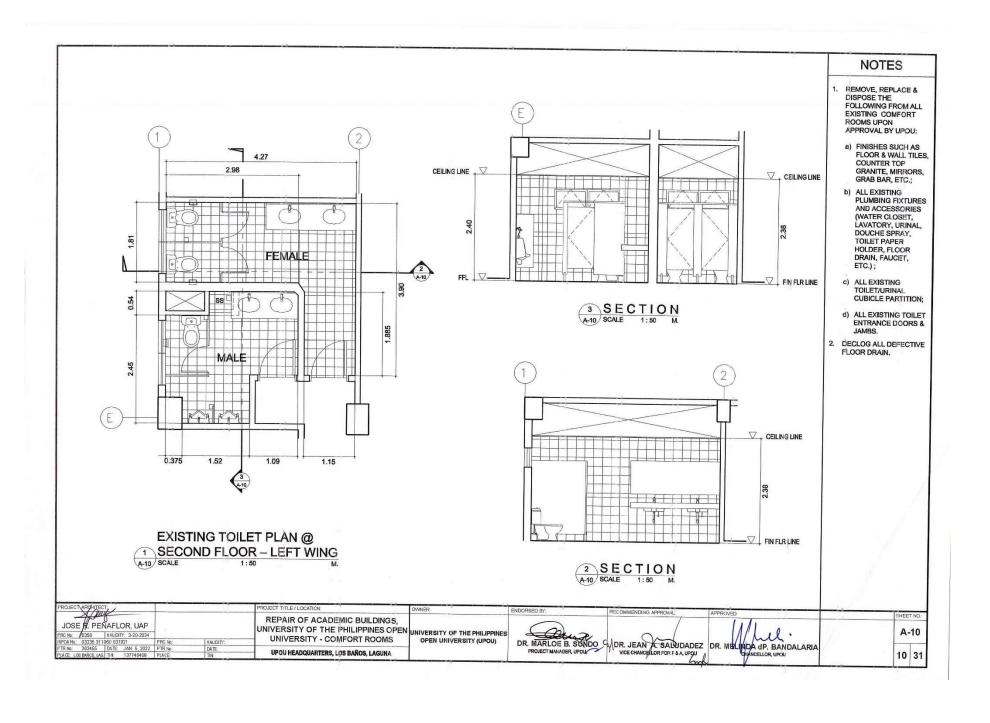
	LEG	END	O- NOTES	NOTES ON PAINTING	REMARKS
	- LAVATORY FAUCET, AUTOMATIC SENSOR BY MAIN POWER & DECK-MOUNTED SOLID BRASS W/ CHROME FINISH, "SEFA FOSW OT-51003 AC/DC." - LAVATORY FAUCET MIXER, DECK-MOUNTED W/ SINGLE HANDLE, SOLID BRASS W/ CHROME FINISH AND POP-UP DRAIN "CONCEPT SQUARE (401" MODEL BY 'AMERICAN STANDARD' - STAINLESS STEEL SATIN FLOOR DRAIN W/ INSECT & ODOR TRAP, 100MM × 100MM - HAND DRYER, COMPACT TYPE WALL MOUNTED & AUTOMATIC - 38MM Ø STAINLESS STEEL PIPE RAILGRAB BAR COMPLETE W/ STAINLESS STEEL W/ SINGLE LEVER TYPE HANDLE - LAVATORY, SEMI COUNTER OR VESSEL TYPE, "AURA" MODEL BY 'POZZI' OR APPROVED EQUAL COMPLETE W/ STAINLESS STEEL W/ SINGLE LEVER TYPE HANDLE - LAVATORY, SEMI COUNTER OR VESSEL TYPE, "AURA" MODEL BY 'POZZI' OR APPROVED EQUAL COMPLETE W/ FITTINGS, DRAIN & ACCESSORIES - LAVATORY, WALL-HUNG TYPE W/ SEMI-PEDESTAL, "NEW CODIE SQUARE 430MM" MODEL BY 'AMERICAN STANDARD' OR APPROVED EQUAL COMPLETE W/ FITTINGS & ACCESSORIES - 6 MM THK. FRAMELESS (SEE SCHEDULE) - SOAP DISPENSER, AISI 304 STAINLESS STEEL SATIN FINISH OR BRUSHED METAL, AUTOMATIC HANDS FREE BATTERY OPERATED WITH 1L MIN. CAPACITY - SOAP HOLDER, STAINLESS STEEL WALL MOUNTED - RECESS SQUARE SHOWER MIXER SET WITH TELEPHONE SHOWER & SPOUT, STAINLESS STEEL	TPD - TÖILET PAPER DISPENSER, WALL MOUNTED STAINLESS STEEL SATIN FINISH WITH 2 STANDARD ROLLS CAPACITY U - URINAL, "MINI WASHBROOK" MODEL BY 'AMERICAN STANDARD' OR AFPROVED EQUAL WI CONCEALED URINAL SENSOR FLUSH (MAIN POWER) INCLUDING CONNECTING SOLID BRASS CHROME FINISH PIPE & ACCESSORIES TO TOP INLET WC1 - WATER CLOSET, ONE PIECE, DUAL FLUSH, "ERROL" MODEL BY 'POZZI' OR APPROVED EQUAL COMPLETE WI ACCESSORIES AND SLOW CLOSING SFAT COVER PROVIDE STAINLESS STEEL HYGIENE DOUCHE SPRAY FOR ALL WATER CLOSETS. WC2 - WATER CLOSET ONE PIECE, DUAL FLUSH, "FLEXIO" MODEL BY 'AMERICAN STANDARD' OR APPROVED EQUAL COMPLETE WI ACCESSORIES AND SELF CLOSING SEAT COVER WI BIDET 'SLIM SMART' WASHER II MANUAL". WL - WALL LAMP, 10-WATTS DAYLIGHT LED, WEATHER PROOF & OVAL BY 'OMNI' OR EQUAL NOTES DOOR SCHEDULE	1. 300 MM × 600 MM VITRIFIED PORCELAIN FLOOR TILES, "YAGO DARK" BY 'SOL CERAMICA' OR EQUAL FOR FEMALE CR. 2. 300 MM × 600 MM VITRIFIED PORCELAIN FLOOR TILES, "YAMPA BROWN" BY 'SOL CERAMICA' OR EQUAL FOR MALE/PWD CR. 3. 300 MM × 600 MM HOMOGENOUS PORCELAIN FLOOR TILES "YARN BLANCO" BY 'ARTE' OR EQUAL FOR CHANCELLOR'S & VICE CHANCELLOR'S OFFICES. 4. 300 MM × 600 MM POLISHED PORCELAIN WALL TILES, "LINEA BONE" BY 'SAIGRES' OF EQUAL FOR FEMALE CR. 5. 300 MM × 600 MM POLISHED PORCELAIN WALL TILES, "LINEA BEIGE" BY 'SAIGRES' OF EQUAL FOR FEMALE CR. 6. 300 MM × 600 MM POLISHED PORCELAIN WALL TILES, "LANEY BEIGE" BY 'SOL CERAMICA' OR EQUAL FOR CHANCELLOR'S & VICE CHANCELLOR'S OFFICES. 7. 300 MM × 600 MM POLISHED PORCELAIN WALL TILES, "LANEY BEIGE" BY 'SOL CERAMICA' OR EQUAL FOR CHANCELLOR'S OFFICES. 8. 18 MM THK. SOLID BLACK GRANITE COUNTER TOP AND APRON ON 75 MM THK. RC COUNTER TOP AND APRON ON 75 MM THK. RC COUNTER TOP AND APRON ON 75 MM THK. RC COUNTER TOP AND APRON ON 75 MM THK. RC COUNTER TOP AND APRON LOCK, COAT/BAG HOOK, ETC. 10. 12MM THK. PHENOLIC COMPACT BOARD TOILET GUBICLE DOORS & STILES COMPLETE W' STAINLESS STEEL ACCESSORIES INCLUDING FOOTINGS, HINGES, BRACKETS, DOOR LOCK, COAT/BAG HOOK, ETC. 10. 12MM THK. PHENOLIC COMPACT BOARD URINAL PARTITION COMPLETE W U-WALL BRACKETS (3 SETS). 11. SATIN STAINLESS STEEL TOP RAIL. 12. 100 MM CHB PEDESTAL W/ WALL TILE FINISH. 13. RE-INSTALL & REPAINT EXISTING CABINET AT CHANCELLOR'S CR.	1. FOR FICEMBOARD SURFACES, DURAFILL PUTTY FOR JOINTS & HOLES INCLUDING JOINT TAPE, PRIME W/SKIMCOAT AND APPLY AT LEAST TWO COATS OF PERMACOAT LATEX. 2. FOR WOOD SURFACES: a) USE NATURAL WOOD PASTE FILLER ON COUNTERSINK NAIL/SCREW HEADS, HOLES & OTHER IMPERFECTIONS. b) MAKE ALL NECESSARY PREPARATIONS BEFORE PAINTING SUCH AS SANDING & DUSTING OFF. c) APPLY TWO (2) COATS OF QUICK DRY ENAMEL ON ALL EXISTING DOOR JAMB; W/ AT LEAST TWO (2) COATS OF QUICK DRY ENAMEL ALL NEW WOODEN MOLDING. c) APPLY WOOD STAIN, SANDING SEALER & FINISH W/ MINIMUM OF THREE(3) COATS OF AUTOMOTIVE LACQUER FOR ALL NEW WOODEN DOORS. 3. REMOVE DIRT AND RUST FROM EXISTING STEEL WINDOW & GRILLES BEFORE REPAINTING.	1. SUBMIT BROCHURE FOR ALL TOILET FIXTURES & ACCESSORIES FOR UPOUS APPROVAL BEFORE PURCHASE & INSTALLATION. 12. SUBMIT TILE SAMPLES FOR UPOU / ARCHITECT'S APPROVAL. 3. COLOR OF ALL MATERIALS SHALL BE UI APPROVED.
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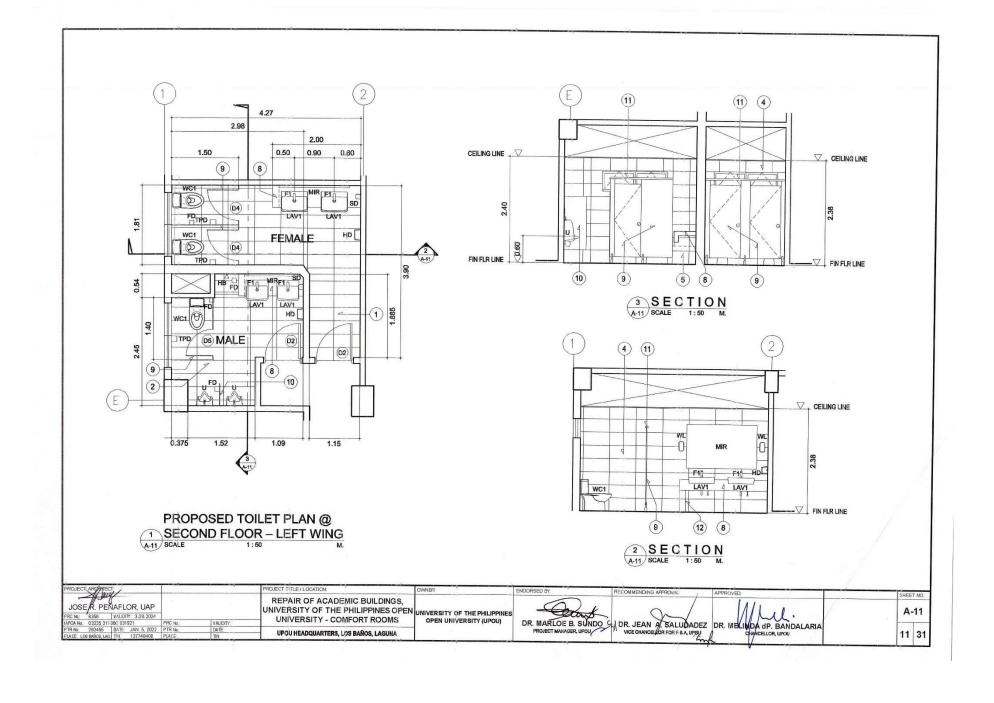


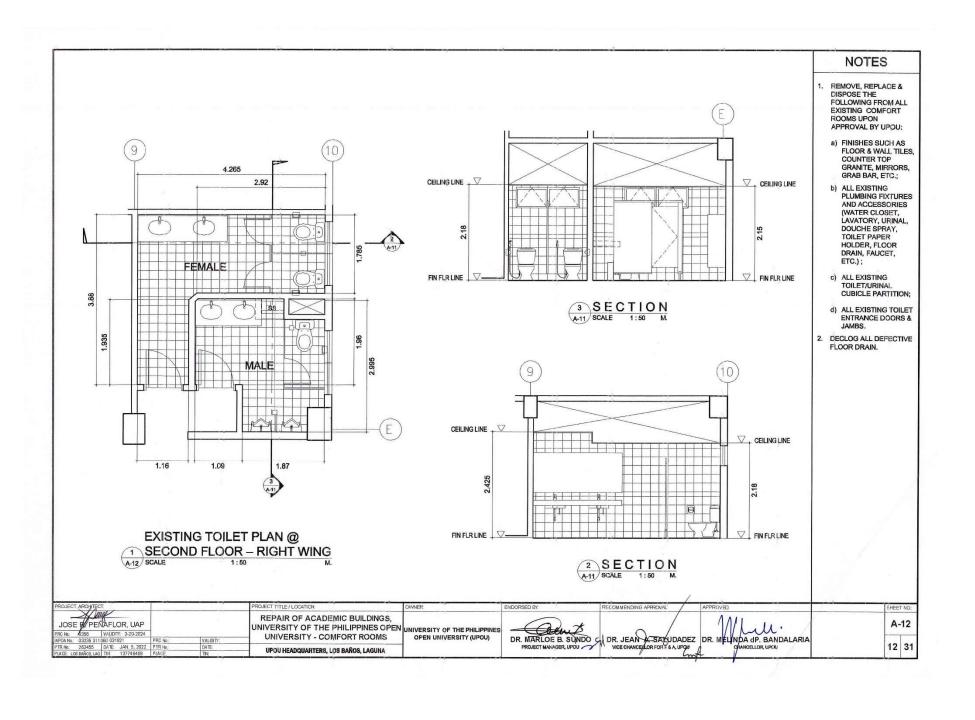


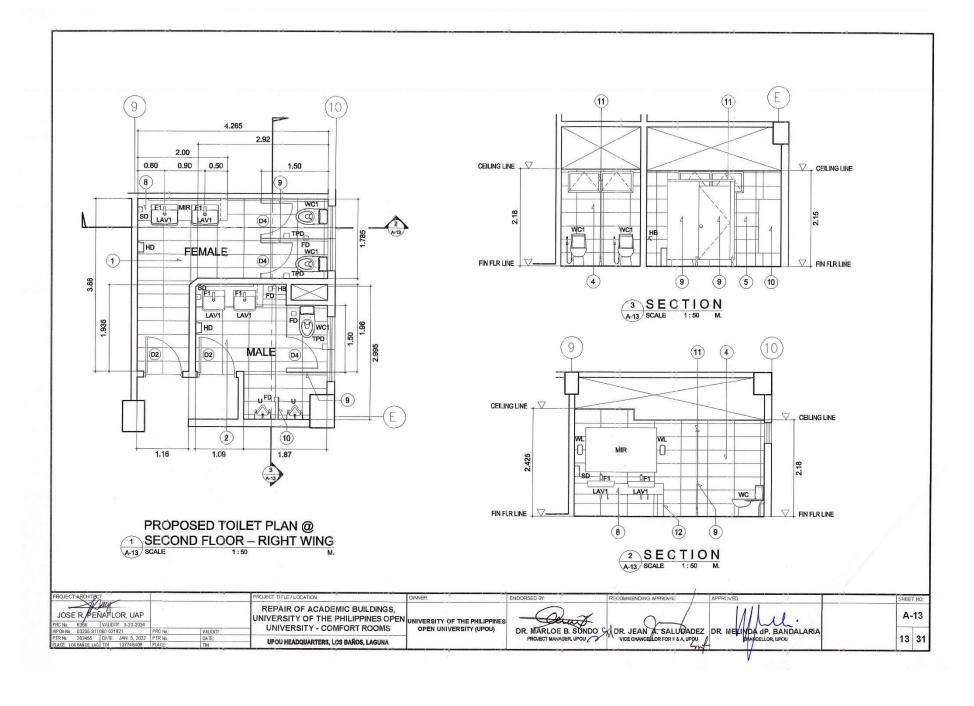


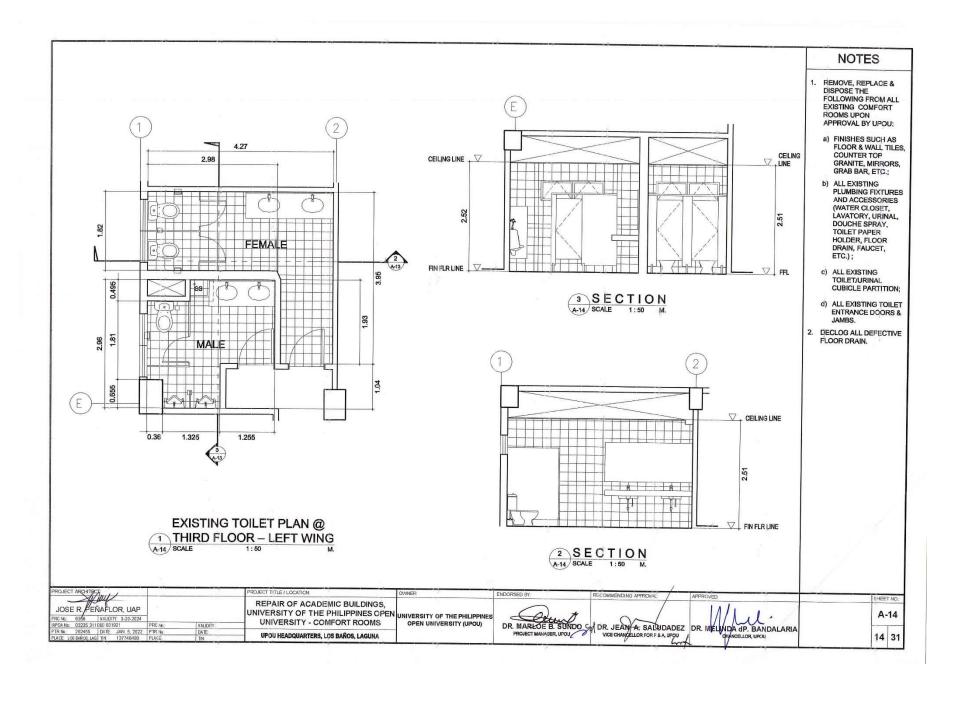


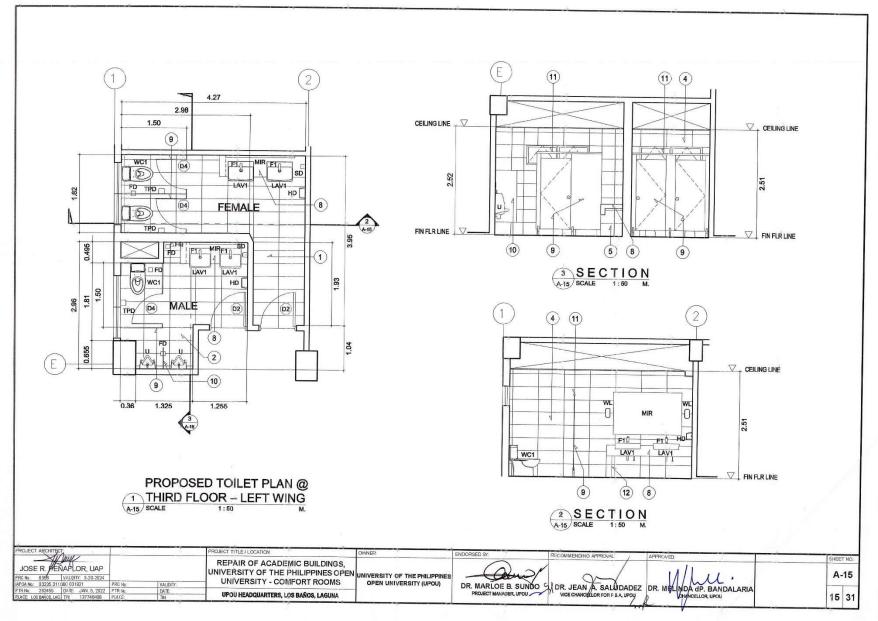


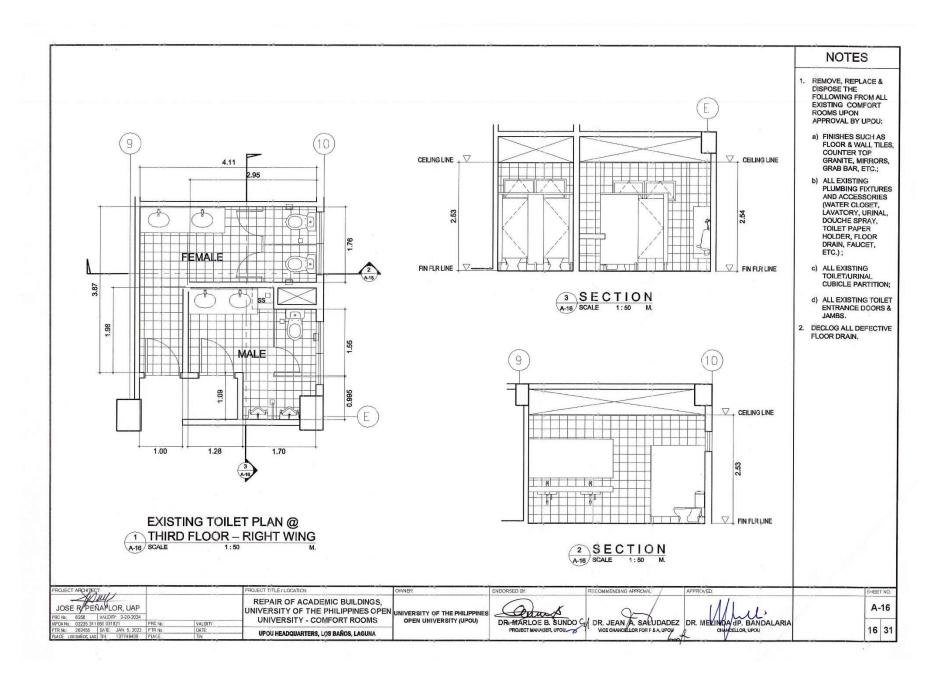


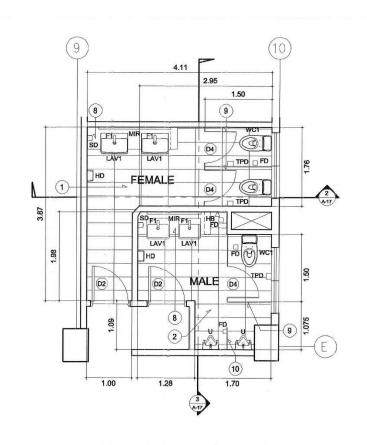






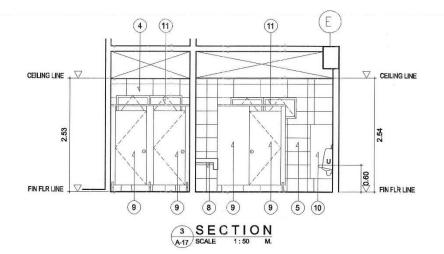


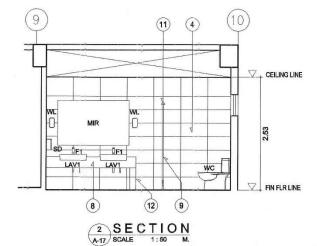




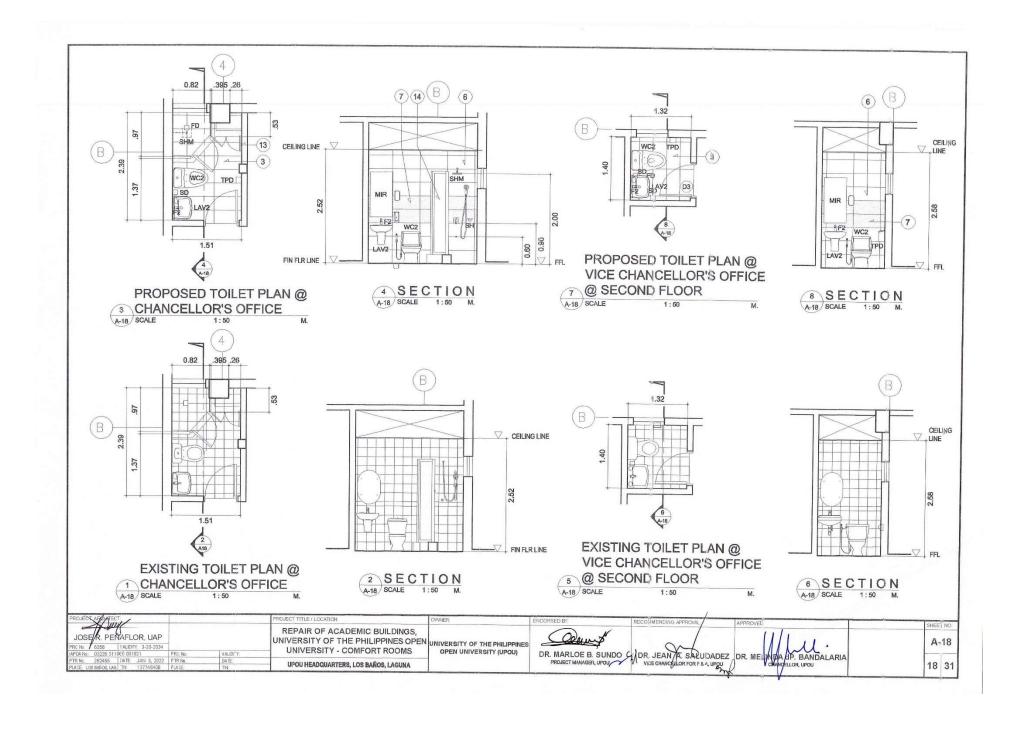
PROPOSED TOILET PLAN @

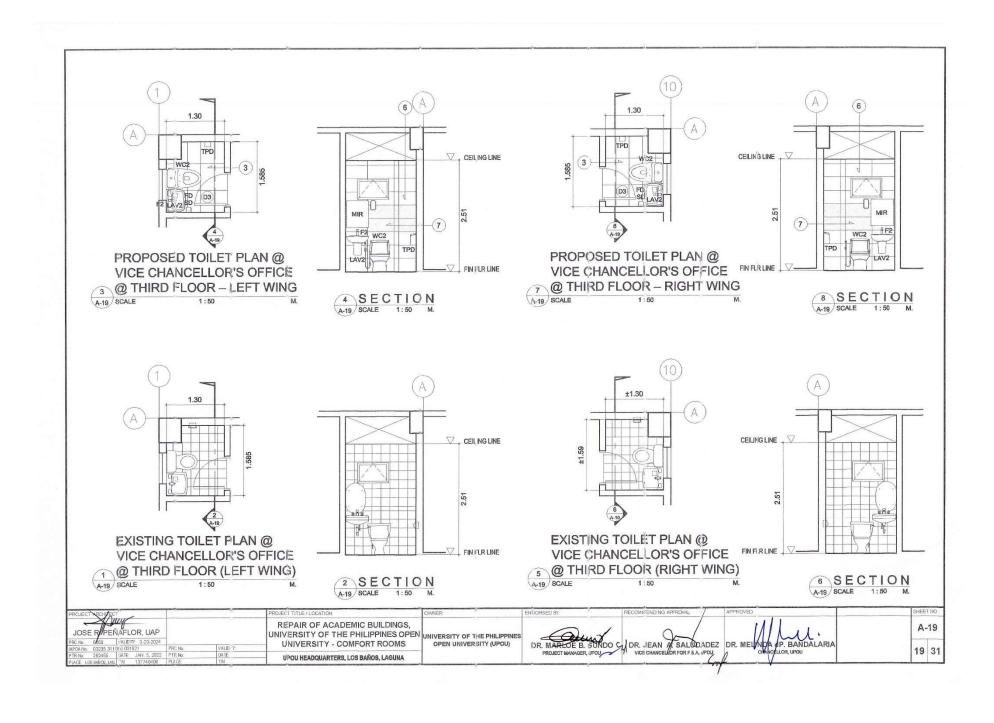
1 THIRD FLOOR - RIGHT WING
A-17 SCALE 1:50 M.

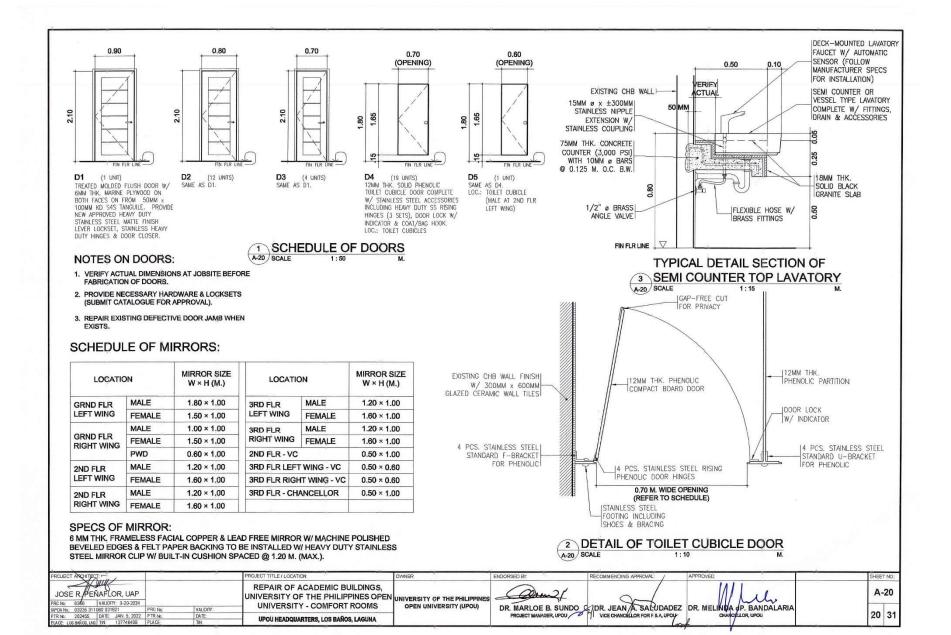


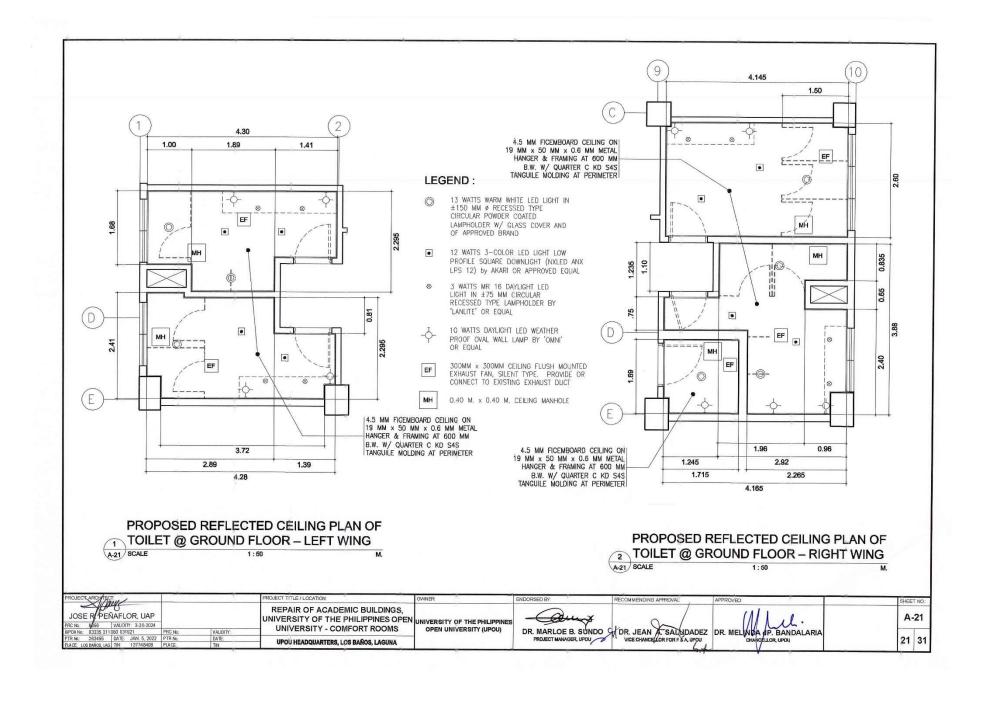


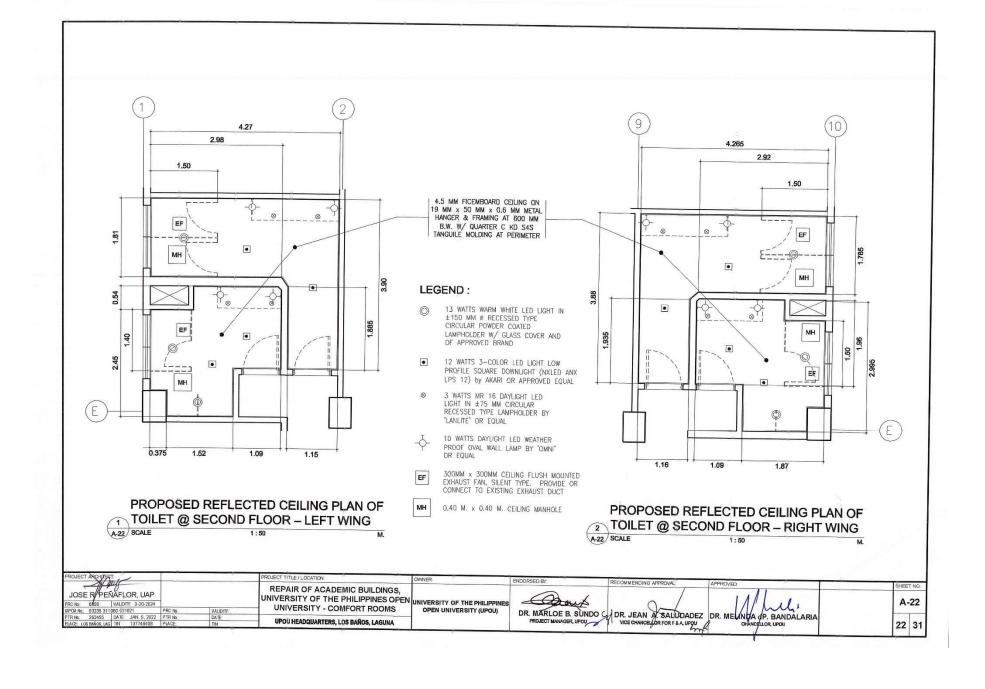
PROJECT ARCHITECT:	PROJECT TITLE / LOCATION:	OWNER	ENDORSED BY:	RECOMMENDING APPROVAL.	APPROVED:	SHEET NO.
JOSE R. PEÑAFLOR, UAP	REPAIR OF ACADEMIC BUILDINGS, UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS			. and	Mhu.	A-17
IAPOA No: 03235 311060 031921 PRC No: VALIDITY:	CINIVERSITY - CONIFORT ROOMS	OPEN UNIVERSITY (UPOU)	DR. MARLOE B. SUNDO (CL/DR. JEAN/A. SALUDADI	EZ DR. MELINDA IP. BANDALARIA	
PTR No.: 262455 DATE: JAN 5, 2022 PTR No.: DATE:	Implification and the property of the property		PROJECT MANAGER, UPOU	VICE CHANGELLOR FOR F & A. UPOL	(I) CHANCELLOR, UPOU	17 31
PLACE, LOS BAÑOS, LAG. TIN. 137746408 PLACE: TIN	UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA			m		

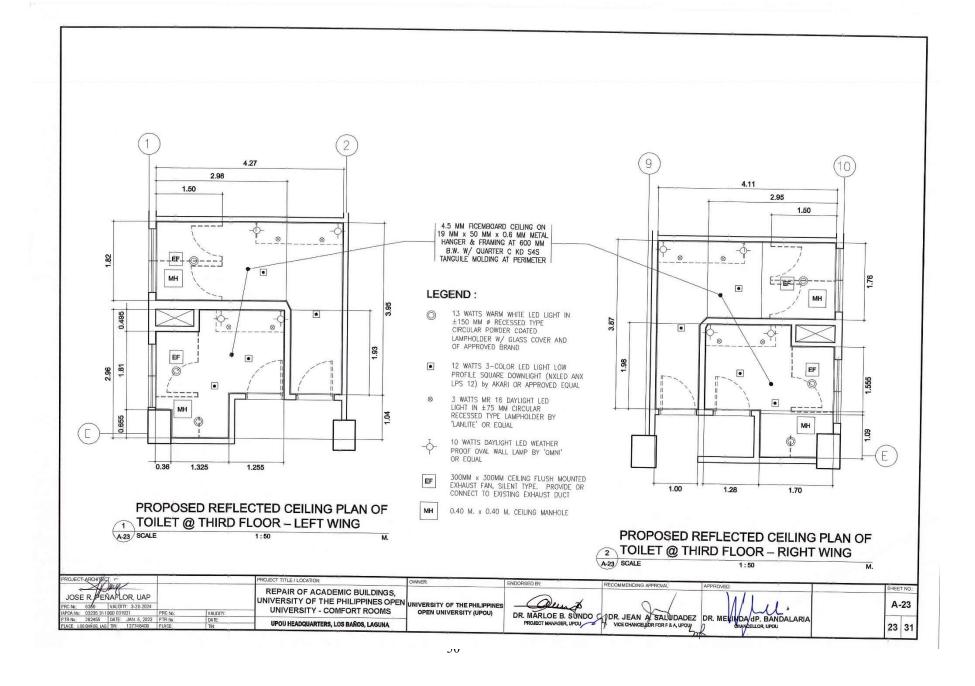


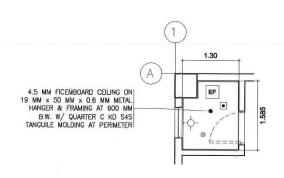




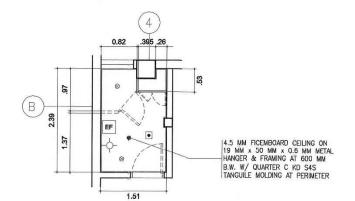








PROPOSED REFLECTED CEILING PLAN OF TOILET @ VICE CHANCELLOR'S 3 OFFICE@ THIRD FLOOR – LEFT WING



PROPOSED REFLECTED CEILING PLAN
OF TOILET @ CHANCELLOR'S OFFICE
A24 SCALE 1:50 M.

4.5 MM FICEMBOARD CEILING ON 19 MM × 0.6 MM METAL HANGER & FRAMING AT 600 MM E.W. W/ QUARTER C KD 545 TANGUILE MOLDING AT PERIMETER

PROPOSED REFLECTED CEILING PLAN
OF TOILET @ VICE CHANCELLOR'S

4 OFFICE @ THIRD FLOOR – RIGHT WING

A24 SCALE

1.50

M.

LEGEND:

- 13 WATTS WARM WHITE LED LIGHT IN ±150 MM @ RECESSED TYPE CIRCULAR POWDER COATED LAMPHOLDER W/ GLASS COVER AND OF APPROVED BRAND
- 12 WATTS 3-COLOR LED LIGHT LOW
 PROFILE SQUARE DOWNLIGHT (NXLED ANX
 LPS 12) by AKARI OR APPROVED EQUAL

10 WATTS DAYLIGHT LED WEATHER PROOF OVAL WALL LAMP BY 'OMNI' OR EQUAL

- EF 300MM x 300MM CEILING FLUSH MOUNTED EXHAUST FAN, SILENT TYPE. PROVIDE OR CONNECT TO EXISTING EXHAUST DUCT
 - 0.40 M. x 0.40 M. CEILING MANHOLE

4.5 MM FICEMBOARD CEILING ON 19 MM × 50 MM × 0.6 MM METAL HANGER & FRAMING AT 600 MM B.W. W/ QUARTER C KD S4S TANGUILE MOLDING AT PERIMETER

PROPOSED REFLECTED CEILING PLAN
OF TOILET @ VICE CHANCELLOR'S
OFFICE @ SECOND FLOOR

OFFICE @ SECOND FLOOR
A-24 SCALE 1:50

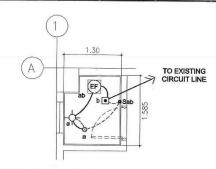
ROJECT TITLE / LOCATION: ENDORSED BY: RECOMMENDING APPROVAL HEET NO REPAIR OF ACADEMIC BUILDINGS. JOSE R. PEÑAFLOR, UAP - Octunt UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY OF THE PHILIPPINE A-24 ul. IC No. 6356 VALIDITY: 3-20-2024 DR. MARLOE B. SUNDO COR. JEAN A. SALUDADEZ DR. MELINDA dP. BANDALARIA UNIVERSITY - COMFORT ROOMS OPEN UNIVERSITY (UPOU) UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA VICE CHANCELLOR FOR F & A, UPOU 24 31 CHUNCELLOR, UPOU

ELECTRICAL NOTES:

- 1. ALL ELECTRICAL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, LOCAL ELECTRICAL SAFETY ORDINANCES AND ITS RULES & REGULATIONS.
- 2. ELECTRICAL SERVICES SHALL BE 220 VOLTS, SINGLE PHASE, THREE WIRES.
- 3. WHENEVER NECESSARY, PULL BOXES SHALL BE LOCATED AT THE MOST CONVENIENT LOCATION EVEN IF SUCH ARE NOT INDICATED IN THE PLAN.
- 4. ALL WORKS AND INSTALLATIONS SHALL BE DONE UNDER THE SUPERVISION OF A DULY LICENSED ELECTRICAL ENGINEER, MASTER ELECTRICIAN OR THEIR
- 5. MINIMUM SIZE OF WIRE AND CONDUIT TO BE USED SHALL BE 3.5MM2 AND 15MM NOMINAL DIAMETER, RESPECTIVELY. 2.0MM2 MAYBE USED IN CONTROL LEADS.
- 6. WIRES SHALL BE CONCEALED IN PVC, ELECTRICAL CONDUITS UNLESS OTHERWISE SPECIFIED WITH NECESSARY FITTINGS PROVIDED IN THE CODE.
- ALL WORKS AND INSTALLATIONS SHALL BE DONE IN NEAT AND WORKMANLIKE MANNER EMPLOYING STANDARD TOOLS, EQUIPMENT, METHODS AND GOOD ENGINEERING PRACTICE.
- 8. UNLESS NOTED OTHERWISE IN THE DRAWING, WIRING DEVICES SHALL BE INSTALLED AS FOLLOWS:

LIGHT CONTROL SWITCH FAUCET AND URINAL SENSOR HAND DRYER OUTLET

1.37 M. ABOVE FLOOR FINISH VERIFY MANUFACTURER'S SPECS 0.20 M. ABOVE FIXTURE

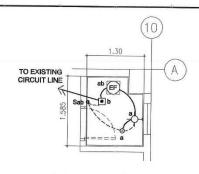


PROPOSED LIGHTING LINE LAYOUT @ TOILET OF VICE CHANCELLOR'S OFFICE@ THIRD

3 FLOOR – LEFT WING

В

E-1 SCALE



PROPOSED LIGHTING LINE LAYOUT @ TOILET OF VICE CHANCELLOR'S OFFICE @ THIRD

4 FLOOR - RIGHT WING E-1 SCALE

ELECTRICAL LEGEND:

13 WATTS WARM WHITE LED LIGHT IN +150 MM & RECESSED TYPE CIRCULAR POWDER COATED LAMPHOLDER W/ GLASS COVER 'PHILIPS' BRAND OR EQUAL

> 12 WATTS 3-COLOR LED LIGHT LOW PROFILE SQUARE DOWNLIGHT (NXLED ANX LPS 12) BY AKARI OR APPROVED EQUAL

3 WATTS MR 16 DAYLIGHT LED LIGHT IN ±75 MM CIRCULAR RECESSED TYPE LAMPHOLDER BY 'LANLITE' OR EQUAL

10 WATTS DAYLIGHT LED WEATHER PROOF OVAL WALL LAMP BY 'OMNI'

300MM x 300MM CEILING FLUSH MOUNTED EXHAUST FAN, SILENT TYPE. PROVIDE OR CONNECT TO EXISTING EXHAUST DUCT

0.40 M. x 0.40 M. CEILING MANHOLE

MH

Sab

Sabc

GFCI DUPLEX CONVENIENCE OUTLET FOR HAND DRYER, 20 AMPS. CB AT EXISTING PANEL BOARD

 ${\boldsymbol{\varphi}}_{\!\!\!\boldsymbol{s}}$ LAVATORY / URINAL AUTOMATIC SENSOR

SWITCH LINE

CIRCUIT HOMERUN INDICATES NO.

TWO GANG SWITCH W/ PLATE

THREE GANG SWITCH W/ PLATE

POWER CIRCUIT LINE 2-5.5MM2 THHN + 1-3.52MM THHN ('PHELPS DODGE') IN 20MMØ PVC CONDUIT PIPE ('NELTEX -POWERGUARD')

LIGHT CIRCUIT LINE 2-3.5MM2 THHN ('PHELPS DODGE') IN 20MMØ PVC CONDUIT PIPE ('NELTEX - POWERGUARD')

PROPOSED LIGHTING LINE LAYOUT @ TOILET OF CHANCELLOR'S OFFICE E-1 SCALE

TO EXISTING

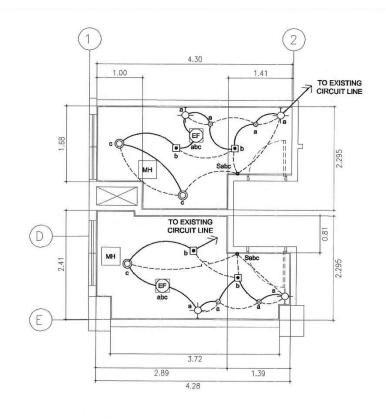
CIRCUIT LINE

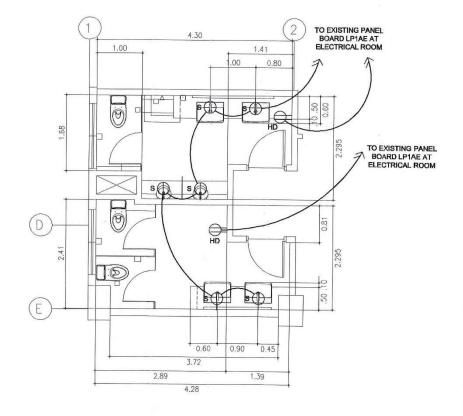
В (EF) TO EXISTING CIRCUIT LINE

PROPOSED LIGHTING LINE LAYOUT @ TOILET OF VICE CHANCELLOR'S

2	OFFICE	@ SECOND FLOOR	
-1/	SCALE	1:50	M.

PROJECT PROFESSI	UNAL ELECTRICAL ENGINEER	PROJECT TITLE / LOCATION:	OWNER	ENDORSED BY:	RECOMMENDING APPROVAL:	APPROVED.	SHEET NO:
JOSE R. PENAFLOR, UAP PRO No.: 6356 VALIDITY: 3-20-2024 FR	ANKLIN L. PEÑA	REPAIR OF ACADEMIC BUILDINGS, UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS			. 0	11111	E-1
10 0110	1684 VALIDITY: 2020 3571183 DATE: JAN. 4, 2018	UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA	OPEN UNIVERSITY (UPOU)	DR. MARLOE B. SUNDO (PROJECT MANAGER, UPOU #	DR. JEAN A. SALUDADEZ	DR. MELINDA dP. BANDALARIA	25 31



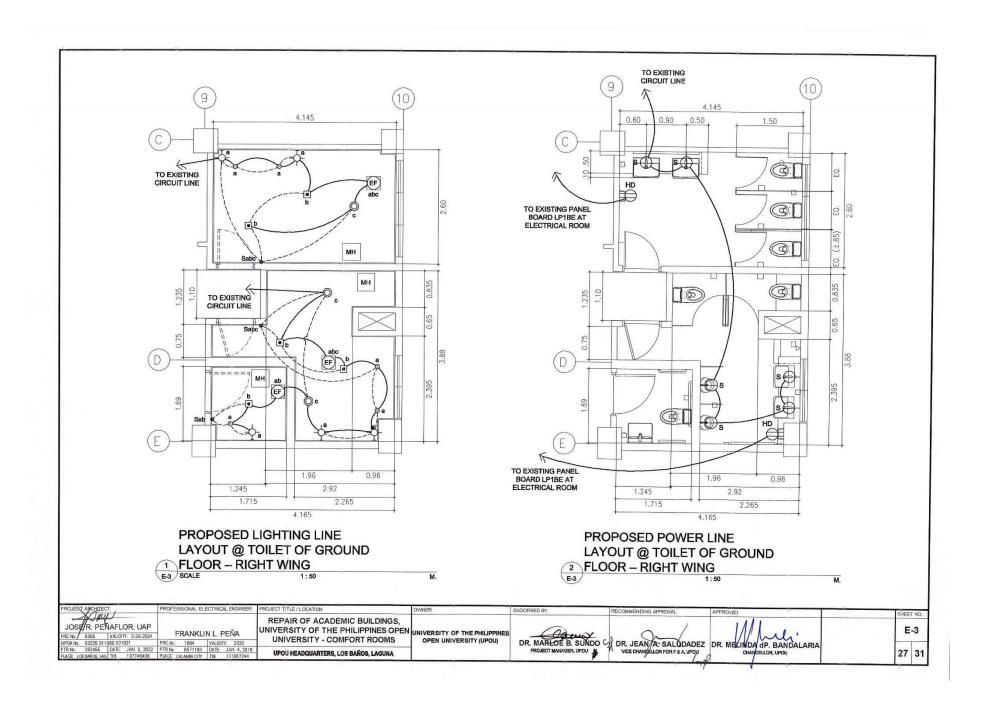


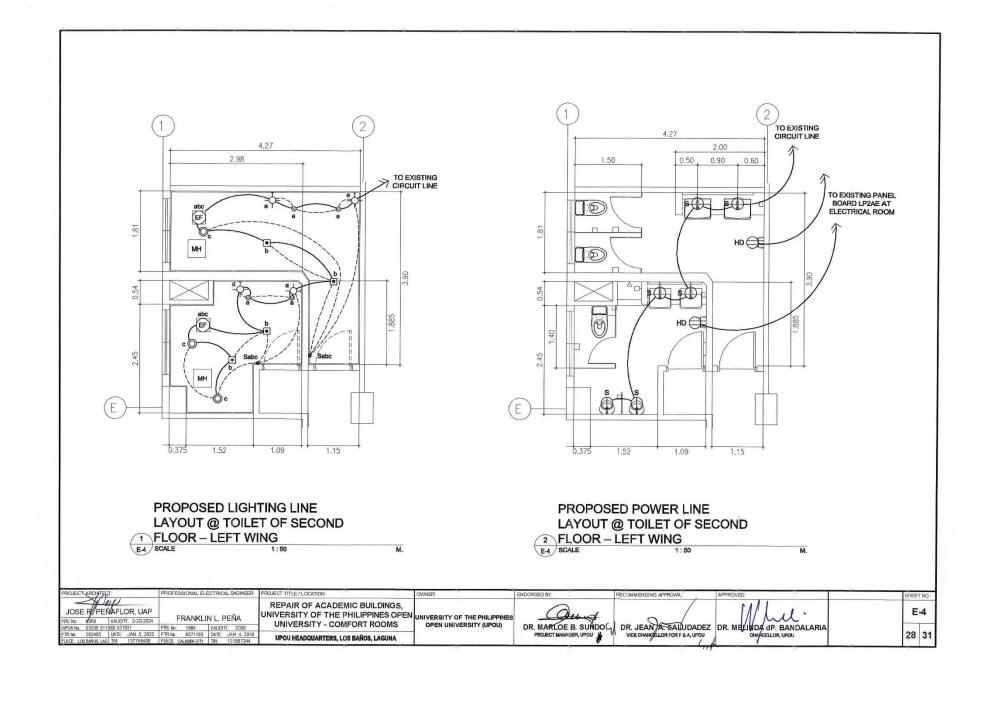
PROPOSED LIGHTING LINE LAYOUT @ TOILET OF GROUND

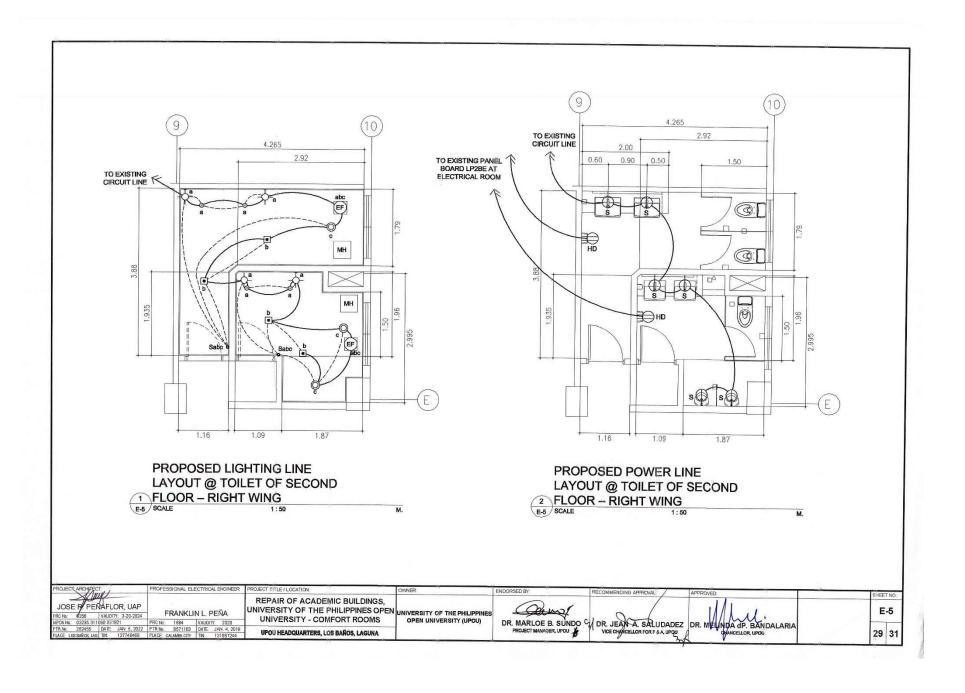
1 FLOOR - LEFT WING

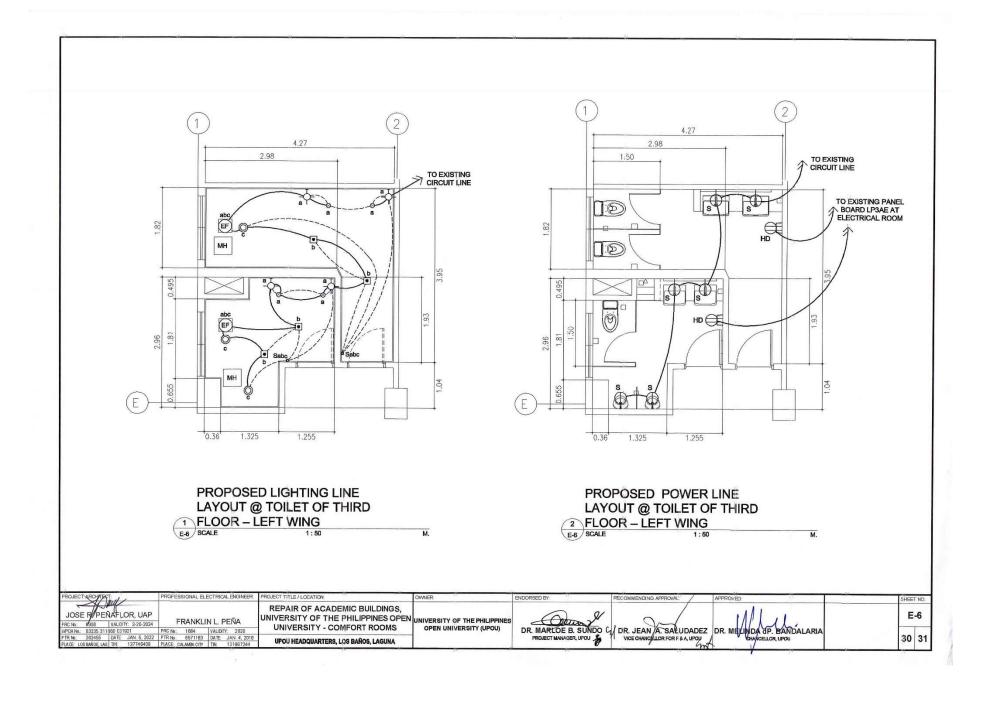
PROPOSED POWER LINE LAYOUT @
TOILET OF GROUND FLOOR (LEFT WING)
E-2 SCALE 1:50 M.

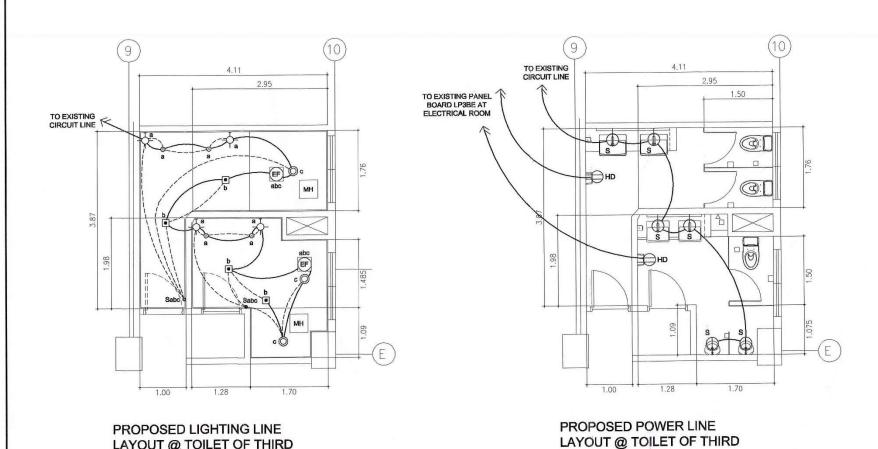
PROJECT ARCHITECT	PROFESSIONAL ELECTRICAL ENGINEER	PROJECT TITLE / LOCATION:	OWNER:	ENDORSED BY:	RECOMMENDING APPROVAL:	APPROVED	SHEET NO
JOSE R. PENAFLOR, UAP PRC No: 8356 VALIDITY: 3-20-2024	FRANKLIN L. PEÑA	REPAIR OF ACADEMIC BUILDINGS, UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS			C IDR JEAN A SAUJDADEZ	DR. MELINDAJOP, BANDALARIA	E-2
PTR No: 262455 DATE: JAN. 5, 2022 PLACE: LOS BAÑOS, LAG. TIN: 13774640B	PTR No. 6571183 DATE JAN 4, 2018 PLACE: CALAMBA CITY TIN: 131967244	UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA		PROJECT MANAGER, UPOU	VICE CHANGELLOR FOR F & A, UPOU	CHANCELLOR, UPOU	26 31











JOSE BY PENARLOR, UAP FRANKLIN L. PEÑA FRANKLIN L. PEÑA UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY (UPOU) DR. MÁRLOE B. SUNDO C. DR. JEAN & SALWBADEZ PROJECT MANGER, UPOU L. VICE CHANGE BOOK OF PARA UPOU L. VICE CHANGE BOOK O	PROJECT-ARCHITECT:	PROFESSIONAL ELECTRICAL ENGINEER	PROJECT TITLE / LOCATION:	OWNER:	ENDORSED BY:	RECOMMENDING APPROVAL: APPROVED.	SHEET NO:
PROJECT MANAGER, UPOU L. VICE CHANCE (LOR UPOU DE CHANCE) LOR UPOU DE CHANCE (LOR UPOU		FRANKLIN L. PENA	UNIVERSITY OF THE PHILIPPINES OPEN	UNIVERSITY OF THE PHILIPPINES	DR MARI OF B SUNDO	C/ DR JEAN & SALUDADEZ DR MEUNDA DE BANDALARIA	E-7
	IAPOA No.: 03235 311060 031921	PRC No.: 1684 VALIDITY: 2020 PTR No.: 6571183 DATE: JAN 4, 2018				VICE CHANCELLOR FOR F & A UPOU CHANCELLOR, UPOU	31 31

FLOOR - RIGHT WING
SCALE 1:50

LAYOUT @ TOILET OF THIRD

FLOOR - RIGHT WING
SCALE 1:50

Section VIII. Bill of Quantities

	DETAILED CONSTRUCT	TION ESTIMATE V	VORKSHEET (DCEW)		
Project :		Prepared /		Submitted by:	Date:
	REPAIR OF ACADEMIC BUILDINGS, UNIVERSITY OF THE	Estimated by:			
	PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS				
ocation :	UPOU Headquarters Bldg., UPOU Compound College, Laguna		Name w/ Signature & Designation		
	or do neadquarters blug., or do compound college, Laguna	Certified Correct:		Address of Bidder:	
Subject :	BILL OF MATERIALS AND COST ESTIMATES			Estimated Project Cost:	0.00
	(DETAILED CONSTRUCTION ESTIMATE WORKSHEET)		Name & Cianature of Canaral Managar	No. of Down to Complete:	120 CALENDAR DAVE

			1		DIRECT	COST	1		
ITEM	ITEM OF WORK	UNIT	QTY.	MATE	RIALS	LA	BOR	SUB-TOTAL	UNIT COST
NO.				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST	DIRECT COST	(PHP)
I.	GENERAL REQUIREMENTS								
	A. TEMPORARY FACILITIES, BARRICADES ETC.	lot	1.00		0.00		0.00	0.00	0.00
	B. TEMPORARY POWER AND WATER	lot	1.00		0.00		0.00	0.00	0.00
II.	DISMANTLING & DISPOSAL								
	A. Existing tiles	lot	1.00	- <u>123</u>	-		0.00	0.00	0.00
	B. Existing plumbing fixtures	lot	1.00		-		0.00	0.00	0.00
	C. Existing affected plumbing roughing-ins	lot	1.00	=	-		0.00	0.00	0.00
	D. Existing concrete counter	lot	1.00	-	-		0.00	0.00	0.00
	E. Existing cubicle door & partition	lot	1.00	-	-		0.00	0.00	0.00
	F. Existing ceiling & framing, doors & other carpentry works	lot	1.00	-	-		0.00	0.00	0.00
	G. Existing electrical lines and fixtures	lot	1.00	H	-		0.00	0.00	0.00
	Cutting, chipping, boring holes on walls & slab & other preparatory works	lot	1.00	-			0.00	0.00	0.00
111.	CONCRETE WORKS								
	A. Concrete Counter (3,000 psi) including formworks	cu. m.	1.79		0.00		0.00	0.00	0.00
	B. 100 mm thk. CHB including mortar for laying and filling & plastering	sq. m.	1.81		0.00		0.00	0.00	0.00
- 3	C. 10 mm ø × 6 m. Rebars	рс	38.00		0.00		0.00	0.00	0.00
	D. Ga. # 16 tie wire	kg	15.00		0.00		0.00	0.00	0.00
IV.	CARPENTRY WORKS								
	A. 4.5mm thk. × 1.20 m. × 2.40 m. fiber cement board	рс	41.00		0.00		0.00	0.00	0.00
-	B. 19 mm × 50 mm × 0.6 mm Metal framing and hanger	lot	1.00		0.00		0.00	0.00	0.00
	C. Bolts, screws and rivets	lot	1.00		0.00		0.00	0.00	0.00
	D. Tanguile kd s4s quarter c molding (±20mm × 2.40 m.)	length	85.00		0.00		0.00	0.00	0.00
V.	DOORS & HARDWARE								
	A. Molded flush door (PVC/Melamine)								
	1. 0.90 m. × 2.10 m.	set	1.00		0.00		0.00	0.00	0.00
	2. 0.80 m. × 2.10 m.	set	12.00		0.00		0.00	0.00	0.00
	3. 0.70 m. × 2.10 m.	set	4.00		0.00		0.00	0.00	0.00
-	4. 50 mm 150 mm S4S KD Wooden Jamb	set	17.00		0.00		0.00	0.00	0.00
	B. 12mm thk. phenolic compact board door (include cutting)								

					DIRECT	COST			
ITEM	ITEM OF WORK	UNIT	QTY.	MATI	ERIALS		BOR	SUB-TOTAL	UNIT COST
NO.				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST	DIRECT COST	(PHP)
	1. 0.70 m. × 1.65 m.	set	19.00		0.00		0.00	0.00	0.00
	2. 0.60 m. × 1.65 m.	set	1.00	i e	0.00		0.00	0.00	0.00
	C. 12mm thk. phenolic compact board stiles (include cutting)	sq. m.	45.86		0.00		0.00	0.00	0.00
	 D. Stainless Steel (#304)Toilet Cubicle Accessories (including fasteners) 		,						
	Footing including shoes, braces for phenolic board partition	set	44.00		0.00		0.00	0.00	0.00
	2. Heavy duty rising hinges for phenolic doors (4 pcs./door)	set	80.00		0.00		0.00	0.00	0.00
	Heavy duty miscellaneous bracket (4 pcs./joint for toilet partition & 3 pcs./joint for urinal partition)	set	193.00		0.00		0.00	0.00	0.00
	Cubicle door lock with indicator	set	20.00		0.00		0.00	0.00	0.00
	Heavy duty coat/bag hanger	set	20.00		0.00		0.00	0.00	0.00
	E. satin stainless steel top/head rail × 3.00 m. length	length	12.00		0.00		0.00	0.00	0.00
	F. lever type door lockset satin finish (faultless or equal)	set	17.00		0.00		0.00	0.00	0.00
	G. door closer (faultless or equal)	set	17.00		0.00		0.00	0.00	0.00
	H. 3-1/2" × 3-1/2" heavy duty stainless steel LP hinges bearing type	set	51.00		0.00		0.00	0.00	0.00
VI.	FINISHING WORKS								
	A. Floor Tiles (including tile adhesive, tile grout & sealer)								
	300 mm × 600 mm vitrified porcelain tiles, "Yago Dark" for Female CR & "Yampa Brown" for Male/PWD CR all by 'Sol Ceramica' or equal	sq. m.	106.64		0.00		0.00	0.00	0.00
	300 mm × 600 mm homogenous porcelain tiles "Yarn Blanco" by 'Arte' or equal for Chancellor's & Vice Chancellors' offices	sq. m.	10.21		0.00		0.00	0.00	0.00
	B. Wall Tiles (including tile adhesive & polymer grout & sealer)								
	300 mm × 600 mm polished porcelain tiles, "Linea Bone" for Female CR & "Linea Beige" for Male/PWD CR all by 'Saigres' or equal	sq. m.	407.57		0.00		0.00	0.00	0.00
	300 mm × 600 mm polished porcelain tiles, "Laney Beige" & "Laney Décor Beige" as accent, all by 'Sol Ceramica' or equal for Chancellor's & Vice Chancellors'	sq. m.	56.00		0.00		0.00	0.00	0.00
	C. 18 mm thk. solid black granite counter top and apron (including sealer)	sq. m.	21.07		0.00		0.00	0.00	0.00
	D. 6 mm thk. facial mirror including felt paper								
	1. 1.80 m. × 1.00 m.	set	1.00		0.00		0.00	0.00	0.00
	2. 1.60 m. × 1.00 m.	set	4.00		0.00		0.00	0.00	0.00
	3. 1.50 × 1.00 m.	set	2.00		0.00		0.00	0.00	0.00
	4. 1.20 × 1.00 m.	set	4.00		0.00		0.00	0.00	0.00
	5. 1.00 × 1.00 m.	set	1.00		0.00		0.00	0.00	0.00
	6. 0.60 × 1.00 m.	set	1.00		0.00		0.00	0.00	0.00
	7 0.50 × 1.00 m.	set	2.00		0.00		0.00	0.00	0.00
	8. 0.50 × 0.60 m.	set	2.00		0.00		0.00	0.00	0.00

					DIRECT	COST			
ITEN	ITEM OF WORK	UNIT	QTY.	MATI	ERIALS	LA	BOR	SUB-TOTAL	UNIT COST
NO.				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST	DIRECT COST	(PHP)
	Stainless steel mounting brackets & accessories	set	82.00		0.00		0.00	0.00	0.00
MI	PAINTING WORKS			(r-					
VII.				5					
	Ficemboard surfaces (Durafill putty for joints & holes including joint tape, prime w/ skimcoat and apply at least two coats of								
	permacoat latex)	sq. m.	117.47		0.00		0.00	0.00	0.00
	B. Wood surfaces (Natural wood paste filler, two coats of quick						1		
	dry enamel)	lot	1.00		0.00		0.00	0.00	0.00
	C. Steel surfaces (repainting of steel windows & grills including								
	removal of dirt and rust)	lot	1.00		0.00		0.00	0.00	0.00
	D. Elastomeric waterproofing (one coat)	sq. m.	97.85		0.00		0.00	0.00	0.00
VIII	ELECTRICAL WORKS								
V 111.	A. Roughing-ins	lot	1.00		0.00		0.00	0.00	0.00
	B. Wires and Cables (including consumables & accessories)	lot	1.00		0.00		0.00	0.00	0.00
	C. Wiring Devices	101	1.00		0.00		0.00	0.00	0.00
		oot	13.00		0.00		0.00	0.00	0.00
	1. three gang switch w/ cover	set	4.00		0.00		0.00	0.00	0.00
	2. two gang switch w/ cover	set	4.00		0.00		0.00	0.00	0.01
	D. Lighting Fixtures								
	1. 13-watts warm white LED light in ± 150 mm Ø recessed								
	type circular powder coated lampholer w/ glass cover and	- 00	40.00		0.00				
	of approved brand.	set	18.00		0.00		0.00	0.00	0.00
	12-watts 3-color LED light low profile square downlight (nxled anx LPS12 by Akari or approved qual	set	28.00		0.00		0.00	0.00	0.00
	10-watts daylight LED weather proof oval wall lamp by	001	20.00		0.00		0.00	0.00	0.0
	'Omni' or equal	set	16.00		0.00		0.00	0.00	0.00
	4. 3-watts MR 16 daylight LED light in ±75 mm circular								
	recessed type lampholder by Lanlite or equal	set	29.00		0.00		0.00	0.00	0.00
	E. Circuit breaker, 20 AT ('GE' brand or equal)	set	12.00		0.00		0.00	0.00	0.0
	F. 300mm × 300mm silent type ceiling mounted exhaust fan	set	16.00	Į.	0.00		0.00	0.00	0.0
ıv	PLUMBING WORKS								
IA.	A. Repiping of affected sanitary and water lines	lot	1.00		0.00		0.00	0.00	0.00
	B. Plumbing Fixtures	101	1.00		0.00		0.00	0.00	0.00
	Water Closet, one piece, dual flush, "Errol" model by								
	'Pozzi' or approved equal complete w/ accessories and		04.00		0.00		0.00	0.00	0.0
	slow closing seat cover	set	21.00		0.00		0.00	0.00	0.0
	2. Water Closet one piece, dual flush, "Flexio" model by								
	'American Standard' or approved equal complete w/								
	accessories and self closing seat cover w/ bidet "Slim	F 1			<u></u>			2.50	92X 202X
	Smart Washer II Manual"	set	4.00	<u> </u>	0.00		0.00	0.00	0.0
	3. Lavatory, vessel type, "Aura" model by 'Pozzi' or		04.60		0.00			0.00	
	approved equal complete w/ fittings, drain & accessories	set	24.00		0.00		0.00	0.00	0.00

					DIRECT	COST			
ITEM	ITEM OF WORK	UNIT	QTY.	MATE	RIALS	LA	BOR	SUB-TOTAL	UNIT COST
NO.				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST	DIRECT COST	(PHP)
	Lavatory, wall-hung type w/ semi-pedestal, "New Codie Square 430mm" model by 'American Standard' or approved equal complete w/ fittings & accessories	set	5.00		0.00		0.00	0.00	0.00
	Urinal, "Mini Washbrook" model by 'American Standard' or approved equal	set	12.00		0.00		0.00	0.00	0.00
	6. Hygiene douche spray, stainless steel	set	21.00		0.00		0.00	0.00	0.00
	 Lavatory faucet, automatic sensor by main power & deck- mounted, solid brass w/ chrome finish, "SEFA FOSW-OT- 51003 model, AC/DC" or approved equal 	set	24.00		0.00		0.00	0.00	0.00
	Lavatory faucet mixer, deck-mounted w/ single handle, solid brass w/ chrome finish and pop-up drain "Concept square 0401" model by 'American Standard'	set	5.00		0.00		0.00	0.00	0.00
	Recessed square shower mixer set with telephone shower & spout, stainless steel complete w/ accessories	set	1.00		0.00		0.00	0.00	0.00
	Urinal flush, main power concealed automatic sensor valve complete with fittings & accessories	set	12.00		0.00		0.00	0.00	0.00
	11. Hand dyer, compact type wall mounted automatic	set	12.00		0.00		0.00	0.00	0.00
	 12. Soap dispenser, AISI 304 stainless steel satin finish or brushed metal, automatic hands free battery operated with 1L min. capacity 13. Hose bibb, wall-mounted stainless steel w/ single lever 	set	17.00		0.00		0.00	0.00	0.00
	type handle	set	6.00		0.00		0.00	0.00	0.00
	14. 1/2" ø double angle valve w/ flexible hose, solid brass w/ chrome finish	set	25.00		0.00		0.00	0.00	0.00
	15. 1/2" ø three way angle valve w/ flexible hose, solid brass w/ chrome finish	set	30.00		0.00		0.00	0.00	0.00
	Stainless steel satin floor drain w/ insect & odor trap, 100mm × 100mm	set	29.00		0.00		0.00	0.00	0.00
	Toilet paper dispenser, wall mounted stainless steel satin finish with 2 standard rolls capacity	set	25.00		0.00		0.00	0.00	0.00
	18. Soap holder by 'American Standard' or approved equal	set	1.00		0.00		0.00	0.00	0.00
	 38mm ø stainless steel pipe rail/grab bar complete w/ standard parts & accessories 	lot	1.00		0.00		0.00	0.00	0.00
	INITIAL GRAND TOTAL			5	0.00		0.00	0.00	

SUMMARY OF BREAKDOWN OF TOTAL LUMPSUM BID PRICE

Project: Repair of Academic Buildings, University of the Philippines Open University - Comfort Rooms

Δ.	TECTIMATED DIDEC	25 0005				
Α.	ESTIMATED DIREC		W.V.	2000		
	A.1.	Materials and Equipment Cost (exclusive of VAT)	Р	0.00		
	A.2.	Labor Cost and Equipment Rental (exclusive of VAT)	Р	0.00		
		SUB - TOTAL (EDC)	Р		0.00	
	A.3.	Mobilization and Demobilization (1 % of EDC)	Р		0.00	
		TOTAL A	Р	2022		0.00
B.	INDIRECT COST					
	B.1.	Mark-up				
		B.1.1. Overhead expenses, unforeseen contingencies				
		miscellaneous expenses [(A) * OCM%]	Р			
		B.1.2. Contractor's profit [(A) * P%]	Р			
		SUB-TOTAL (B.1.)	Р		0.00	
	B.2.	Taxes				
		B.2.1. 12% VAT of [(A) + (B.1)]	Р	0.00		
		B.2.2. Municipal Tax				
		(per Municipal Tax of Los Baños)	Р			
		SUB-TOTAL (B.2.)	Р		0.00	
				- Joan		
,		TOTAL B	Р			0.00

TOTAL APPROVED BUDGET FOR CONSTRUCTION	Р	0.00
(Amount i	in words)	

Submitted by:

(Name of Bidder)

(Date)

Legend:
-should be filled-up

Section IX. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

<u>Legal Do</u>		
(a)	Valid PhilGEPS Registration Certificaccordance with Section 8.5.2 of the l	cate (Platinum Membership) (all pages) in RR;
Technica	l Documents	
(b)	Statement of the prospective bidder contracts, including contracts awarded	of all its ongoing government and private d but not yet started, if any, whether similar ity to the contract to be bid (UPOU BAC
(c)	Statement of the bidder's Single Large	gest Completed Contract (SLCC) similar to conditions provided under the rules. The ABC. (UPOU BAC Form No. 2);
	"The prospective bidder must have contract to be bid, and whose value	completed an SLCC that is similar to the adjusted to current prices using the PSA least fifty (50%) of the ABC to be bid:
	Provided however, That contractors	under Small A and Small B categories attract to be bid may be allowed to bid if the
	cost of such contract is not more th	an the Allowable Range of Contract Cost on the guidelines as prescribed by the
	PCAB."and	
(d)	Special PCAB License in case of Join	
(e)		the form of a Surety Bond, submit also a
	certification issued by the Insurance (Commission;
	or Original copy of Notarized Bid Secu 3); and	aring Declaration (UPOU BAC Form No.
(2		
(f)	Project Requirements, which shall inc	
H	a. Organizational chart for the control by Key personnel Letter Certificate	to UPOU to be assigned to the contract to
Ш	* *	alification (Bio-Data) and experience data
	(COE):	
	Key Personnel	General Experience
	1. Project Architect/Engineer	Min. 5 yrs
	2. Accredited Safety Officer	Min. 3 yrs
	3. Foreman	Min. 5 yrs

c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification					
	om the equipment lessor/vendor for the				
duration of the project, as the cas	e may be; <u>and</u>				
Equipment	Number of Units				
	min. 2 units				
1. Electric Drill	min. 2 units				
2. Grinder	min. 2 units				
11 0	min. 2 units				
Original duly signed Omnibus Sworn 4);	a Statement (OSS) (UPOU BAC Form No.				
and if applicable, Original Notarized	Secretary's Certificate (UPOU BAC Form				
$\overline{\text{No.}}$ 5) in case of a corporation, partn	ership, or cooperative; or Original Special				
Power of Attorney (UPOU BAC Form	n No. 6) of all members of the joint venture				
giving full power and authority to i	ts officer to sign the OSS and do acts to				
represent the Bidder.					
I D					
·	on of Not Financial Contracting Conscitu				
(NFCC) (UPOU BAC Form No. 7).	on of Net Financial Contracting Capacity				
Class "B" Docu	ments				
	the joint venture is already in existence				
	3				
or					
duly notarized statements from all the	potential joint venture partners stating that				
they will enter into and abide by the pr	rovisions of the JVA in the instance that the				
bid is successful.					
AAA COMBONENE ENVELORE					
	TE' 'ID'IE (IDOUDACE				
No. 9); and	,				
• •	· /·				
Duly signed Summary of Breakdown	of Total Lump Sum Bid Prices; and				
Cash Flow by Quarter and Payments	Schedule.				
	under purchase agreements, supp of availability of equipment fr duration of the project, as the cas Equipment 1. Tile Cutter Power Tools: 1. Electric Drill 2. Grinder 3. Chipping Gun Original duly signed Omnibus Sworr 4); and if applicable, Original Notarized No. 5) in case of a corporation, partre Power of Attorney (UPOU BAC Form giving full power and authority to i represent the Bidder. Documents The prospective bidder's computation (NFCC) (UPOU BAC Form No. 7). Class "B" Documents (UPOU BAC Form No. 7). Class "B" Documents (UPOU BAC Form No. 8). Or duly notarized statements from all the they will enter into and abide by the pubid is successful. (AL COMPONENT ENVELOPE Original of duly signed and accomplish No. 9); and aumentary requirements under RA No. 9 Duly signed Summary of Breakdown				

Notes:

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

- 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.

- This checklist is only a guide to the prospective bidder/s. Each prospective bidder shall take the responsibility to ensure the completeness of its submission after taking the steps to carefully examine all of the Bidding Documents and its amendments.
- All photocopied documents should be marked "certified true copy of the original" with corresponding signature of authorized representative or official of the prospective bidder/s.
- Bidders should follow the sequence of items in the checklist of documents for submission and to use tabs to facilitate the inspection process.
- eSignature of authorized representative can be used for signing bid documents submitted online.
- For online submission of bids, use different passwords for the technical and financial documents.

UPOU BAC Form No. 1

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

Business Name Business Address	:										
		Duration of	a. Owner's Name		Contractor's Role			a. Total Contract Value at Award	% of Accomplishme nt		Value of Outstanding Works
Name of Contract	Date of Contract	Contract	b. Address c. Telephone Nos.	Nature of Work		Description	%	b. Total Contract Value at Completion c. Date of Completion	Planned	Act ual	
Government											
<u>Private</u>											
										Tota	l 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	:			-						
			a. Owner's Name		Contractor's Role		a. Total Contract Value at Award	% of Accomplishment		Value of Outstanding Works
Name of Contract	Date of Contract	Duration of Contract	b. Address	Nature of Work	Description	%	b. Total Contract Value at Completion	Planned	Actual	
			c. Telephone Nos.				c. Date of Completion			
Government										
Private										
	•	•			·	•		•	Total Co	st
Note: This statement	shall be sunne	orted with								

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: *ITB No. 22-07-002*

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]

UPOU BAC Form No. 4 Revised 09/2020

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES))	

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:]

CITY/MUNICIPALITY OF) S.S.

[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 h	nereunto 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 dult, a dult, a dult, a corporation duly or	y elected and qualified Corporate Secr	retary of
		, a corporation duly or	ganized and existing under and by virt	tue of the law of
the		, DO HERE	EBY CERTIFY, that:	
	I am fa	miliar with the facts herein certified and o	luly authorized to certify the same;	
	At the	regular meeting of the Board of Directors at which meeting a quorum was present		
approve	d. and th	e same have not been annulled, revoked		
		e date hereof:		
	RESOI	LVED, that	be, as it hereby is, authorized to partic	cipate in the
		pair of Academic Buildings, University		
		ct Identification ITB No. 22-07-002 by the into a contract with the UP Open Univ		
projects	siiaii Ciii		nd designated representatives of	
are gran	ted full	power and authority to do, execute and pe	erform any and all acts necessary and/o	or to represent
		in the bidding as fully and eff	ectively as the	1
			sonally present with full power of subs	
		nereby satisfying and confirming all that r	ny said representative shall lawfully d	o or cause to be
done by	virtue h	ereof;		
	RESOI	LVED FURTHER THAT, the	hereby authorizes its Pre	sident to:
	(1)	execute a waiver of jurisdiction whereb	v the hereby sub	omits itself to the
	()	jurisdiction of the Philippine governmen	nt and hereby waives its right to quest	ion the
		jurisdiction of the Philippine courts;		
	/ =\			
	(2)	execute a waiver that theinjunctions or prohibition or restraining	shall not seek and o	obtain writ of
		connection with this project to prevent		
		negotiating of and award of a contract to		
		awarded contract.	o a successiai oladel, alia ilio cally liig	, out of the
	WITNI	ESS the signature of the undersigned as su	ich officer of the said	this
		•		
			(Corporate Secretary)	
			\ 1	
		ACKNOWLI	EDGMENT	
	CLIDCO	CDIDED AND SWODN to before me this	down of 20	officert auchibited
to me	his/he	CRIBED AND SWORN to before me this Government Issued ID No.	day of, 20	_amani exhibited
	1115/1101	, Philippines.	issued on	at
			Notary Public	
			Until 31 December 20	
			PTR No	
			Issued at:	
			Issued on:	
Doc. No	0		TIN No	
Page No	··).			
Book No	0			
Series o	f	·		

SPECIAL POWER OF ATTORNEY

I,	, President of	, a
corporation incorporated und	er the laws of, President of, by virtue of]	with its registered
office at	, by virtue of land, has made, constituted and its name, place and stead, to do, execute a	Board Resolution No.
dated	, has made, constituted and	appointed
3)	71	1
J	nt in th as fully and effectively as corp	oration might do if
personally present with full p	do or cause to be done by virtue hereof.	
	REOF, I have hereunto set may hand thisat	day of
		Affiant
Signed in the Presence of:		
	ACKNOWLEDGMENT	_
REPUBLIC OF THE PHILII QUEZON CITY	PPINES))SS.	
	otary Public for and in Quezon City, Philipping, personally appeared:	nes, this day of
NAME	Government Issued ID NO. IS	SSUED AT/ON
() pages, includir	be the same person who executed the foregoing ag the page whereon the acknowledgments is we free and voluntary act and deed and that of the	vritten and acknowledged
	ND AND NOTARIAL SEAL, at the place an	
	Notary Public Until 31 December	
	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.

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 / Manufacture	- er
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 AGREEMEN	Γ is entered into by and between, of
legal age, owne (civil status)	er/proprietor of
and a resident of	
- and	d -
, of legal age, a resident of	, owner/proprietor of (civil status)
a resident of	·
THAT both parties agree to join together facilitate the Joint Venture to participate in the Eligistated project to be conducted by the UP Open Univ	
NAME OF PROJECT	CONTRACT AMOUNT
That both parties agree to be jointly and several department of the Joint Venture, and is a perform any and all acts necessary and/or to represent the Joint Venture may do and if persent the Joint Venture may do and if persent the Joint Venture Agreement shall and until terminated by both parties.	and/or shall be the granted full power and authority to do, execute and sent the Joint Venture in the bidding as fully and
Done this day of, in the year	of our Lord
ACKNOWLI	EDGMENT
SUBSCRIBED AND SWORN to before me this to me his/her Government Issued ID No, Philippines.	day of, 20 affiant exhibited at
Doc. No Page No Book No Series of	Notary Public Until 31 December 20 PTR No Issued at: Issued on: TIN No

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 guidelines of 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;
- 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].

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:
Date:

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.

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]

(Address)

Dr. PRIMO G. GARCIA

Chair, Bids and Awards Committee (BAC) UP Open University UPOU Headquarters, Los Baños, Laguna

Dear Si	ir:
	menting our Organizational Chart for the Contract, we have the honor to submit herewith, and to 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 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 Engineer/Employee/Key Personnel shall be designated by us as our <u>(Designation)</u> 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 Engineer/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 Engineer/Employee/Key Personnel shall be personally present at the jobsite to supervise the phase of the construction work pertaining to this assignment as (<u>Designation</u>), all the time.
5.	That, in order to guarantee that said Engineer/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 (<u>Designation</u>) with another Engineer/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 (<u>Designation</u>), 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 tr	uly yours,
(Name	and Signature of Authorized Representative of Bidder)
CONC	URRED IN:
(Name	and Signature of Employee/Key Personnel)

QUALIFICATION OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE CONTRACT

(Printed Name & Signature)

Designation:

Date: _____

Bidder's Nar Bidder's Add											
		Project Architect/ Engineer	Accredited Safety Officer	Foreman							
Name											
Address											
Date of Birth											
Employed Since											
Experience											
(a) Total Experience	Required										
(Years)	Actual										
(b) Experience in Similar Project	Required										
(Years)	Actual										
Previous Employmen	t										
Education											
PRC Registration & I											
Accreditation/ Certification											
(as required)											
Note: This for	m is applical	ble to all red	quired List o	of Key Person	nnel for the	Contract to B	id				
Submitted by	<i>J</i> :										

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 / Repres	sentative			
· 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)	
	to	(months)	(year)	
8. Years of Experience:				
9. If Item 7 is less than ten (10) years, g ten (10)-year period (attached addition			with previous e	mployers for a
Name and Address of Employe	r	Length of	Service	
10. Experience:		year(s) from _	to	_
This should cover the past ten (10) show involvement of personnel in p	projects using the	e format below).	is necessary to
2. Name and Address of Owner:				
3. Name and Address of the Owner				
4. Indicate the Features of Project (jinterest connected with the project)	particulars of the	e project compo	onents and any of	ther particular
5. Contract Amount Expressed in P	hilippine Currer	ncy:		
6. Position:				

7. Structures for which the employee	e was responsible:
8. Assignment Period: from : to	(months) (years) (years)
Name and Signature of Employee/K	ey Personnel
It is hereby certified that the above pawarded to our company.	personnel can be assigned to this project, if the contract is
(Place and Date)	(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 <u>(Designation)</u>, 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

(Name of the Procuring Entity).	(6:		
	(Signature)		
DRY SEAL			
Republic of the Philippines)			
SUBSCRIBED AND SWORN TO before me this _ exhibiting to me his Government Issued ID No	day of issued on	20_ at	_ affiant
	Notary Public Until December 31, 2	20	
Doc. No; Page No; Book No;	•	20	

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

Bidder's Name:	Teken	TISE TIGHTELINE					
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						1	
i.							
ii.							
iii.							
iv.							
V.							
B. Leased	1						T
i. ii.							
ii.							
iii.							
iv.							
V.							
C. Under Purchase	e Agreements	Ţ					T
i. ii.							
<u>ii.</u>							
iii.							
iv.							
List of minimum equ	ipment required for	r 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	Available Quantity
	Quantity	
1. Tile Cutter	2	
Power Tools:		
1. Electric Drill	2	
2. Grinder	2	
3. Chipping Gun	2	

Certified Correct:
Signature Over Printed Name

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 OF ACADEMIC BUILDINGS, UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS – TECHNICAL COMPONENT

[NAME AND ADDRESS OF THE BIDDERS] BIDS AND AWARDS COMMITTEE SECRETARIAT UP OPEN UNIVERSITY UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA REFERENCE NO. ITB No. 22-07-002 "DO NOT OPEN BEFORE 26 July 2022, 2:15 PM"

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

REPAIR OF ACADEMIC BUILDINGS, UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS – FINANCIAL COMPONENT

[NAME AND ADDRESS OF THE BIDDERS] BIDS AND AWARDS COMMITTEE SECRETARIAT UP OPEN UNIVERSITY UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA REFERENCE NO. ITB No. 22-07-002 "DO NOT OPEN BEFORE 26 July 2022, 2:15 PM"

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

REPAIR OF ACADEMIC BUILDINGS, UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY - COMFORT ROOMS

[NAME AND ADDRESS OF THE BIDDERS] BIDS AND AWARDS COMMITTEE SECRETARIAT UP OPEN UNIVERSITY UPOU HEADQUARTERS, LOS BAÑOS, LAGUNA REFERENCE NO. ITB No. 22-07-002 "DO NOT OPEN BEFORE 26 July 2022, 2:15 PM"

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

PROCEDURE:

2. 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 ITB No. 22-07-002 (e.g. ABCD Company Technical Component ITB No. 22-07-002)

b. For Financial Component:

Bidder's name Financial Component ITB No. 22-07-002 (e.g. ABCD Company Financial Component ITB 22-07-002)

- 3. 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.
- 4. 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.
- **5.** Failure to follow the required specifications of the electronic documents will automatically disqualify the bidder.

