

Republic of the Philippines CITY GOVERNMENT OF SAN CARLOS Province of Negros Occidental

BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

FOR

Purchase Request No. 221-23-10-1800
Approved Budget of the Contract (ABC): ₱ 2,779,000.00

CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

With Terms of Reference (TOR) and Project Plan

(First Envelope: Eligibility and Technical Components)

SUBMITTED BY ADDRESS CONTACT NO. EMAIL AD		
		,
	DATE OF SUBMISSION	-

INSTRUCTIONS TO BIDDERS

1. Please submit sets of documents completely in two separate envelopes:

The First Envelope (Original, Copy 1 and Copy 2) containing Eligibility & Technical Documents

The Second Envelope (Original, Copy 1 and Copy 2) containing Financial Documents.

- 2. Check that all annexes are in accordance with the prescribed format and submit it in chronological order.
- 3. Submit your completed bid documents on or before the time of the opening of bids mentioned below.
- 4. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

SCHEDULES

Schedule/Place of Re-Bidding

May 28, 2024 @ 1:30 PM BAC Secretarial Office 2F City Hall Building

Nonrefundable fee of Bidding Documents @ Php 5,000.00

Bid and Awards Committee City of San Carlos

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

- PHILGEPS Certificate of Registration and membership in accordance with Section 8.5.2 of R.A 9184 – Platinum Membership
- 2. Joint Venture Agreement (JVA), if applicable
- 3. Net Financial Contracting Capacity (NFCC) based on the data submitted to the BIR thru its EFPS or Committed Line of Credit (CLCC) from a Universal or Commercial Bank
- Duly Notarized Statement of all on-Going Government and Private Contracts
- 5 Duly Notarized Statements of:
 - a. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) years.
 - b. Single Largest Completed Contract (SLCC) at least 50% of the total ABC.
- 6. PCAB License
- Project Requirements:
 - a. Organizational Chart for the contract to be bid
 - b. List of Contractor's Personnel (Civil Engineer, Skilled laborers [to include Mason, Welder, and Carpenter], and Manual laborers) to be assigned to the contract to be bid with their complete qualification and experience data
 - c. List of Contractor's Equipment (owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project) to be assigned to the contract to be bid, with their complete qualification and experience data.
 - d. Duly Notarized Affidavit of Site Inspection (Please see attached Form)
- 8. Bid Security in any of the following forms:
 - a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City.

:Two percent (2%) of the ABC

b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank.

:Two percent (2%) of the ABC

 c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Fiver percent (5%) of the ABC

d) Any combination of the foregoing

:Proportionate to share form with respect to total amount of security

- e) Bid Securing Declaration
- Omnibus Sworn Statement in accordance with Sec. 25.3 (Please see attached Form)

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

1. PHILGEPS (Certificate Of Registration And Membership in accordance with Section 8.5.2 Of R.A 9184 - Platinum Membership)



Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental



Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

3. NECC BASED ON THE DATA SUBMITTED TO THE BIR THRU ITS EFPS OR COMMITTED LINE OF CREDIT (CLC) FROM A UNIVERSAL OR COMMERCIAL BANK



Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

4. DULY NOTARIZED STATEMENT OF ALL ON-GOING GOVERNMENT AND



Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

PHILI

5. DULY NOTARIZED STATEMENST OF:

- A. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) years.
- B. Single Largest Completed Contract (SLCC) at least 50% of the total

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental



Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

7. PROJECT REQUIREMENTS:

- a. Organizational Chart for the contract to be bid
- b. List of Contractor's Personnel (Civil Engineer, Skilled laborers (to include Mason, Welder, and Carpenter), and Manual laborers) to be assigned to the contract to be bid with their complete qualification and experience data
- c. List of Contractor's Equipment (owned, leased and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project) to be assigned to the contract to be bid, with their complete qualification and experience data.
- d. Duly Notarized Affidavit of Site Inspection (Please see attached Form)

 Name of the Procuring Entity

Contract Reference Number
Name of the Contract
Location of the Contract

Standard Form Number: SF-INFR-51 Revised on: August 11, 2004

AFFIDAVIT OF SITE INSPECTION

l, (Representa	ative of the Bidder)	of legal ag	e, <u>civil status</u>	Filipino an	nd residing
at (Address o	f the Representative)	, under oat	<mark>h, here</mark> by depose a	and say:	
That I am the(Po	sition in the Bidder)	of the <u>(N</u> 2	ame of the Bidder)	, with off	ice
	the site for <u>(Nar</u>	me of the Contr	ract)	, located	l at
	statement as part of the Bidder) for			posal of the	
IN FAITH WHEREOF, II	hereby affix my signature , Philippines.	this	_day of	, 20	at
			AFFIA	NT.	
SUBSCRIBED AND SWO	ORN TO before me this _		day of	20	, affiant
	er Community Tax Certifi				issued
on	_at	, Philipp	ines. 	2000	
				(Notary Pul	blic)
			Until	lo	
			Date		
			Place TIN	1.0	
Document No.				· · · · · ·	
Page No.					
Book No.					
Series of	90.55029				

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

8. BID SECURITY IN ANY OF THE FOLLOWING FORMS:

a)Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City.

b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank.

Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank.

c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

d) Any combination of the foregoing

:Two percent (2%) of the ABC

:Two percent (2%) of the ABC

:Fiver percent (5%) of the ABC

:Proportionate to share form with respect to total amount of security

e) Bid Securing Declaration

REPUBLIC OF THE PHILIPPINES

CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

BID SECURING DECLARATION

Project Identification No. / Purchase Request (PR) No. : 221-23-10-1800

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]

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY,

NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SECTION 25.3

Purchase Requ<mark>est (PR) No. 22</mark>1-23-10-1800

REPUBLIC OF THE PHILIPPINES)

CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

AFFIDAVIT

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

1. [Select one, delete the other:]

[If a sale proprietorship:] I am the sale 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;
- 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 enduser 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;

- [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].
- [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,	have	hereunto	set	my	hand	this	 day	of	ببيي	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]



Republic of the Philippines CITY GOVERNMENT OF SAN CARLOS Province of Negros Occidental

BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

FOR

Purchase Request No. 221-23-10-1800
Approved Budget of the Contract (ABC): ₱ 2,779,000.00

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

With Terms of Reference (TOR) and Project Plan

(Second Envelope: Financial Component)

SUBMITTED BY ADDRESS CONTACT NO. EMAIL AD		
	_	DATE OF SUBMISSION

INSTRUCTIONS TO BIDDERS

1. Please submit sets of documents completely in two separate envelopes:

The First Envelope (Original, Copy 1 and Copy 2) containing Eligibility & Technical Documents

The Second Envelope (Original, Copy 1 and Copy 2) containing Financial Documents.

- 2. Check that all annexes are in accordance with the prescribed format and submit it in chronological order.
- 3. Submit your completed bid documents on or before the time of the opening of bids mentioned below.
- 4. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

SCHEDULES

Schedule/Place of Re-Bidding

May 28, 2024 @ 1:30 PM BAC Secretarial Office 2F City Hall Building

Nonrefundable fee of Bidding Documents @ Php 5,000.00

Bid and Awards Committee City of San Carlos

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF FINANCIAL PROPOSALS/REQUIREMENTS

- 1. Duly Signed Form of Bid
- 2. Duly Signed Bid Price in the Bill of Quantities
- 3. Duly Signed Detailed Estimates
- 4. Duly Signed Cash flow by quarter and payment schedule

PAILI

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

1.	DULY SIGNED BID FORM	1
	N 293	Date :

Project Identification / Purchase Request No. : 221-23-10-1800

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 the 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 allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- 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
- 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].
- We acknowledge that failure to sign each and every page of this Bid Form, including the Bill
 of Quantities, shall be a ground for the rejection of our bid.

Name:	
Legal Capacity:	
Signature:	
Duly authorized to sign the Bid for and be	ehalf of:
Pate:	
	\ /

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

(Co	olumns (1 <mark>), (2) and (</mark> 3) are to the Procuring Entit		up by		5) ar <mark>e to be fille</mark> d up by Bidder)
	DESCRIPTION	UNIT	QTY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
	(1)	(2)	(3)	(4)	(5)
		3	170	In words: Pesos	I <mark>n wo</mark> rds: Pesos
ı	Mobilization	Lot	1.0	In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
11	Concrete and Masonry Works	Cu.m.	40.0	In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
III	Roof Framing and Roofing Works	Sq.m	273.0	In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
IV	Ceiling Works	Sq.m	252.0	In figures: PHP	In figures: PHP
		100		in words: Pesos	In words: Pesos
٧	Tile Works	units	2.0	In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
VI	Painting Works	Sq.m.	189.0	In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
/II	Doors and Windows	Units	20	In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
/111	Plumbing Works	Units	2.0	In figures: PHP	In figures: PHP

				In words: Pesos	In words: Pesos
IX	Electrical Works	Sq.m.	189.0	In figures: PHP	In figures: PHP
	/0			In words: Pesos	In words: Pesos
X	Stairs and Railings	Lot	1.0	In figures: PHP	In figures: PHP
		1	4/	In words: Pesos	In words: Pesos
ΧI	Chalkboard	Units	2.0	In figures: PHP	In figures: PHP
		1g	17	In words: Pesos	In <mark>words: Pes</mark> os
XII	Demobilization	Lot	1.0	In figures: PHP	In <mark>figures: PH</mark> P
				TOTAL BID COST	In words: Pesos
		7/1	IF	DINE	In figures: PHP
1					

Submitted by:		
	Date:	
Name of the Representative of the Bidder		
Position		
Name of the Bidder Company		

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

3. DULY SIGNED DETAILED ESTIMATES

Contract Name: CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

4. DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE



APPROVAL PAGE

CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

(P 2,779,000.00)

TERMS OF REFERENCE

City of San Carlos

Province of Negros Occidental

Prepared by:

John Leur L. Virtucio

Lugineer I

Reviewed by:

Magnolia B. Antonio, EnP

OIC - City Engineer

Approved by:

enato Y. Gustilo

City Mayor

Republic of the Philippines

City of San Carlos

Province of Negros Occidental

CITY ENGINEERING DEPARTMENT

TERMS OF REFERENCE

CONSTRUCTION OF TWO (2) CLASSROOM BUILDING AT MEDINA INTEGRATED SCHOOL (PHASE 2), BRGY RIZAL, SAN CARLOS CITY, NEGROS OCCIDENTAL

(P 2,779,000.00)

--

Jan H

TABLE OF CONTENTS

A. Background	
B. General Objective	4
C. The Bidder/Contractor	4
D. The Requirements	4
E. Delivery/Completion	8
F. Manpower Requirement	8
G. Warranty	
H. Payment Scheme	8
10.	
LIPPINE	

9

A. Background

The City Government through the City Engineering Department continuously construct classrooms and school buildings to provide a very comprehensive learning experience with close supervision by experienced and qualified faculty members.

B. General Objectives

The objective of the construction program of the DepEd is to focus on making connections for students, allowing them to engage in relevant, meaningful activities that can be connected to real life. It aims to connect the theory learned in the classroom, with practical, real life knowledge and experiences

C. The Bidder

The bidder should have an experience in the construction of at least a two-storey school building.

D. The Requirements

1. Scope of Works

General Conditions

- The project is a construction of 2-classroom building (second floor) on top a finished 2-classroom building structure (ground floor).
- All plans and specifications shall be provided by the end-user.
- The work to be executed in this project shall include Mobilization and demobilization, concrete and masonry works, Roofing and Roof framing works, ceiling works, tile works, painting works, doors and windows, plumbing works, Electrical works, stairs and Railings and chalkboard.
- The contractor shall make sure that the existing adjacent structures shall be protected from damage during construction. If there be any damages on the existing adjacent structure during the construction, the contractor is responsible for restoring the damages.
- All workmanship and materials used in the project shall be of quality standard and in accordance with the technical specifications, plans, and other requirements
- ➤ All workmanship, materials and fixtures shall be subjected for inspection by the Engineer /Project in charged that may check and ask for samples of materials to be used for the said project
- > Construction safety and health protocols should be observed at all times by the contractor during the duration of the project.
- Clean up of the construction site after the project shall be the responsibility of the contractor

9

Just 1

2. Material Specifications

COMODETE	AND MACC	MDV WODES
	AND MASS	NRY WORKS

	The second secon	
Portland Cement	290	bags
Washed Sand	25	cu.m
Crushed Gravel	20	cu.m
CHB 4: x 8" x 16"	1800	pcs
10mm DRSB	380	lgths
12mm DRSB	200	Igths
RL 2"x2"x8"	500	Igths
Ordinary Plywood 1/2"	20	shts
GI tie Wire	50	kg
CW Nails Assorted	38	kg
Concrete Nails Assorted	20	kg
Consumables	1	lot
Tools and Equipments	1	lot

ROOFING FRAMING AND ROOFING WORKS

KOOFING PRAMING AND ROOTING	WUN	34.3
Angle bar 1.5"x1.5"x 3/16"	40	lgths
Angle bar 1"x1"x 3/16"	30	Igths
Angle bar 1"x1"x 1/8"	42	Igths
C-Purlins 2" x 6" x No.16	30	lgths
C-Purlins 2" x 3" x No.16	88	lgths
10mm DRSB	20	lgths
12mm DRSB / 960	10	lgths
Welding Electrode	50	kg
Rib Type Roofing 0.4mm x 1.0m x L.S.	345	ln.m.
Ridge Roll 0.40mm x 18" x 2.44m	10	pcs
Metal Facsia 0.40mm x 18" x 2.44m	12	pcs
Flashing Facsia Cover 0.40mm x 18" x 2.44m	12	pcs
Metal Facsia 0.40mm x 24" x 2.44m		pcs
Teks Screw 2"	2500	20/
Blind Revits 5/32"	3	box
Consumables		lot
Tools and Equipments	- 1	lot

CEILING WORKS

Fiber Cement Board 4' x 8' x 3/16"	90	shts
Double Furring	180	Igths
Carrying Channel	70	lgths
Wall Angle	60	lgths
W-Clip	500	pc5
Job Screw	3000	pos
Fiber Cement Board Screw	4000	pcs
Diamond Cutting Disc	2	pcs
Consumables	1	lot
Tools and Equipments	1	lot

TILE WORKS

30 x 30cm Non Skid Floor Tiles	50 pcs
30 x 30cm Gloss Wall tiles	260 pcs
Portland Cement	14 bags
Washed Sand	1 cu.m.
. Tile Adhesive	5 bags
Comsumables	1 lot
Tools and Equipments	1 lot

g 5

R

PAINTING WORKS

	Acrylic Primer	24	gals
	Acrylic Reducer	4	gals
	Semi Gloss Latex white	24	gals
	Flat Latex white	16	gals
	Body Filler	8	gals
	Marine Epoxy	2	gals
	QDE White	8	gals
	Red Oxide Metal Primer	3	gals
	Paint Thinner	2	gals
	Tinting Color latex, raw sienna	50	cans
	Tinting Color oil, thato green	20	cans
	Skimcoat	30	bags
	Patching Compound	16	kg
	Paint Roller 4"	20	pcs
į	Paint Brush 2"	20	pcs
	Sand Paper #80	50	shts
	Consumables	1	lot
	12117 57 12		

DOORS AND WINDOWS

Flush Door 0.90 x 2.10m	4 units
Door Jamb 2" x 6"	4 units
PVC Door 0.60m x 2.10m	2 sets
Door Lock set	6 pcs
Loose Pin Hinges 3.5"x 3.5"	6 sets
J <mark>alouplus Windows</mark>	20 sq.m.
Consumables	1 lot

PLUMBING WORKS

L'EUMBING WORKS		
Back Tank type Water Closet with	2	set
complete accessories		
Lavatory Ceramic with accessories	2	sets
Faucet, best quality	2	units
pvc tee 4x4	10	pcs
pvc elbow 4x90	10	pcs
pvc elbow 4 x 45	10	pes
pvc solvent 200cc	10	can
pvc pipe 4" sc 900	18	lgths
pvc pipe 2" sc 900	12	lgths
pvc elbow 1/2 x 90 threaded blue	8	pes
pvc elbow 1/2 x 90 plain blue	8	pcs
pvc tee 1/2 threaded blue	15	pcs
pvc tee 1/2 plain blue	16	pcs
pvc mail adaptor blue	30	pcs
pvc female adaptor blue	20	pes
plumbing tape	20	pcs

9

the same

~- ELECTRICAL WORKS		.
THHN Stranded wire No.8 (150m/roll)	1	roll
THHN Stranded wire No.10 (150m/roll)	2	roll
THHN Stranded wire No.12 (150m/roll)	3	roll
THHN Stranded wire No.14 (150m/roll)	3	roll
Circuit Breaker 30 Amperes	2	pes
Pinlight Housing 4" for classrooms	22	pcs
12W LED Bulb for classrooms		pcs
Flexible hose 1" (100m/roll)		roll
Electrical Moulding 1"	10	lgths
3 gang convenience outlet flush mount type		pcs
2 gang switch flush mount type		pcs
Electrical Conduit 20mm dia. x 3m		lgths
Electrical Conduit 25mm dia. x 3m	12	lgths
Electrical Conduit 50mm dia. x 3m		lgths
Utility box 2"x4"	50	pcs
Junction box Octagon	30	pes
Electrical Tape Big	20	pes
E 10 - 1 191		
STAIRS AND RAILINGS		
Portland Cement	120	bags
Washed Sand	8	cu.m.
Crushed Gravel	8	cu.m.
CHB 4: x 8" x 16"	350	pcs
10mm DRSB	100	lgths
12mm DRSB	120	lgths
GI Pipe 3" Sch.40 Hand Rails	4	lgths
Gi Pipe 2" Sch. 40 Post	44,744	lgths
	1	

CHALKBOARD

200 lgths

10 shts

10 kg

50 kg 5 kg

5 kg

1 lot

1 lot

Ordinary Plywood 4' x 8' x 1/4"	6 shts
S4S Lumber 2'x2'x8"	30 lgths
S4S Lumber 1'x2'x8"	20 lgths
Assorted Finishing Nails	10 kg
Assorted Common wire Nails	10 kg
Consumables	1 lot
Tools and Equipments	1 lot

1

9

RL 2"x2"x8"

GI tie Wire

Consumables

Ordinary Plywood 1/2"

Welding Electrode

CW Nails Assorted

Concrete Nails Assorted

Tools and Equipments

7

E. Delivery / Completion

Delivery/completion shall be within 120 calendar days.

F. Man Power Requirement

Manpower for the project shall be at least of the following;

- a. One Civil Engineer
- b. Skilled Laborers
- c. Manual Laborers

G. Warranty

Warranty shall be for a period of one year from the turn-over of the completed project.

H. Payment Scheme

The city has allocated a budget of Two Million, Seven Hundred, seventy-nine thousand pesos (2,779,000.00Php) for the project. The winning bidder shall be paid in accordance with R.A. 9184 and other relevant laws.

Q--

1 8 m























