



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

**BIDS AND AWARDS COMMITTEE  
(BAC)**

**BIDDING DOCUMENTS**

**FOR**

**Purchase Request No. 221-24-04-0688**

**Approved Budget of the Contract (ABC): ₱ 2,081,100.00**

**Contract Name:**

**CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO CENTRAL  
SCHOOL BRGY.V , 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 in chronological order. Non-compliance is a ground for disqualification.
3. Submit your complete bid documents on or before the time of the opening of bids mentioned below.
4. Electronics 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 Pre bid Conference**

**May 16, 2024 @ 8:30 AM**  
**BAC Secretarial Office**  
**2F City Hall Building**

**Schedule/Place of Bid Opening**

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

**Nonrefundable fee of Bidding Documents @ =P= 5,000.00**

**Bid and Awards Committee**  
**City of San Carlos**



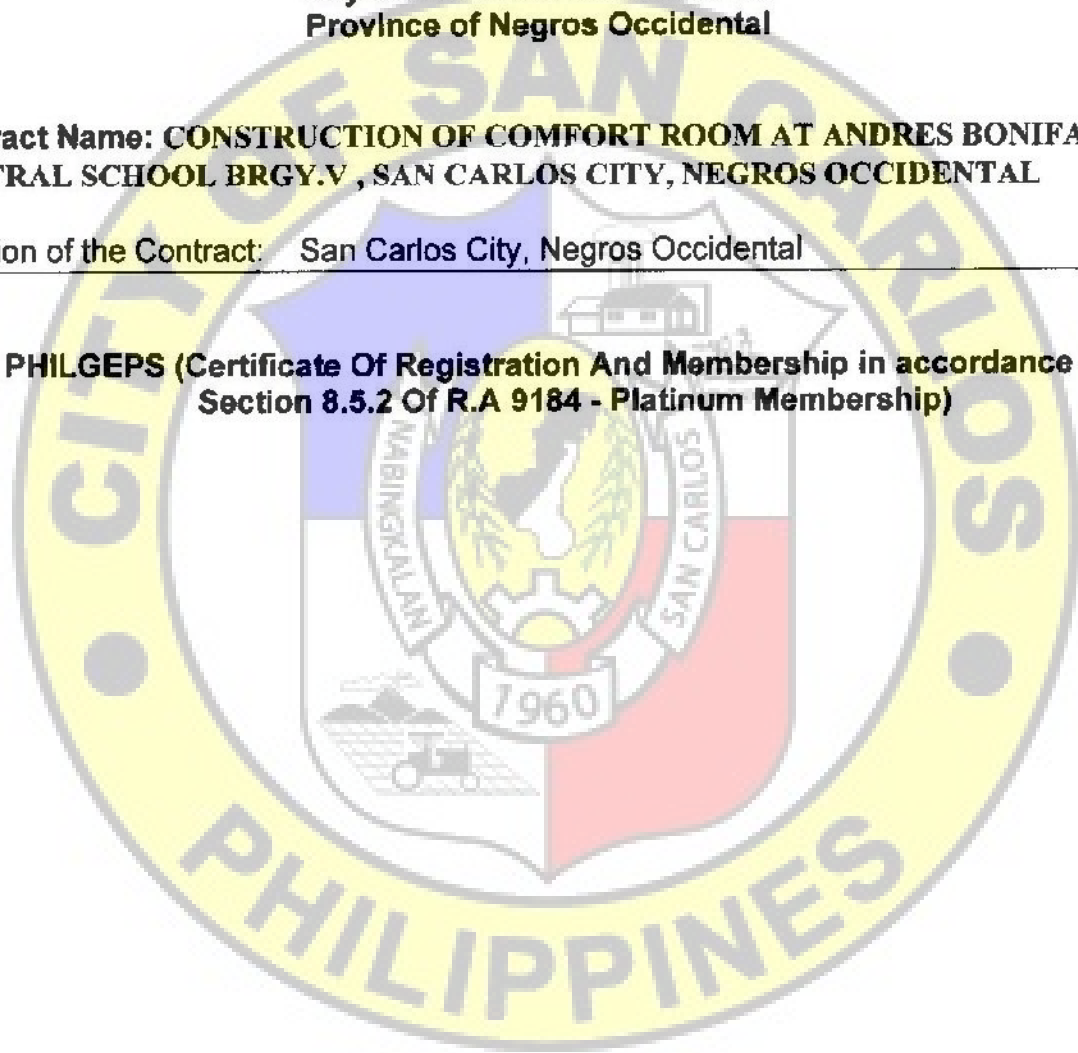
**Republic of the Philippines  
City Government of San Carlos  
Province of Negros Occidental**

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
CENTRAL SCHOOL BRGY.V , SAN CARLOS CITY, NEGROS OCCIDENTAL**

**Location of the Contract: San Carlos City, Negros Occidental**

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



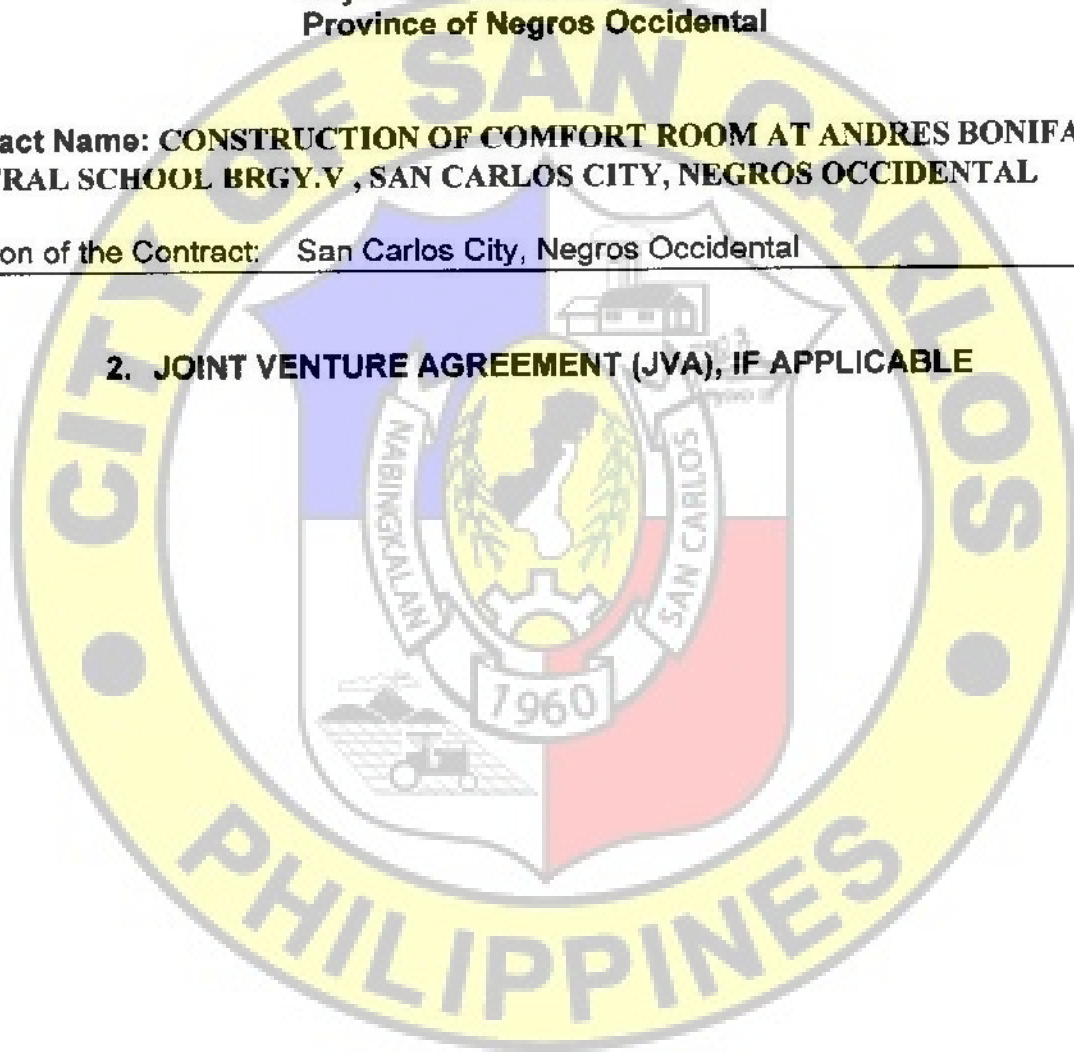
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**2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE**



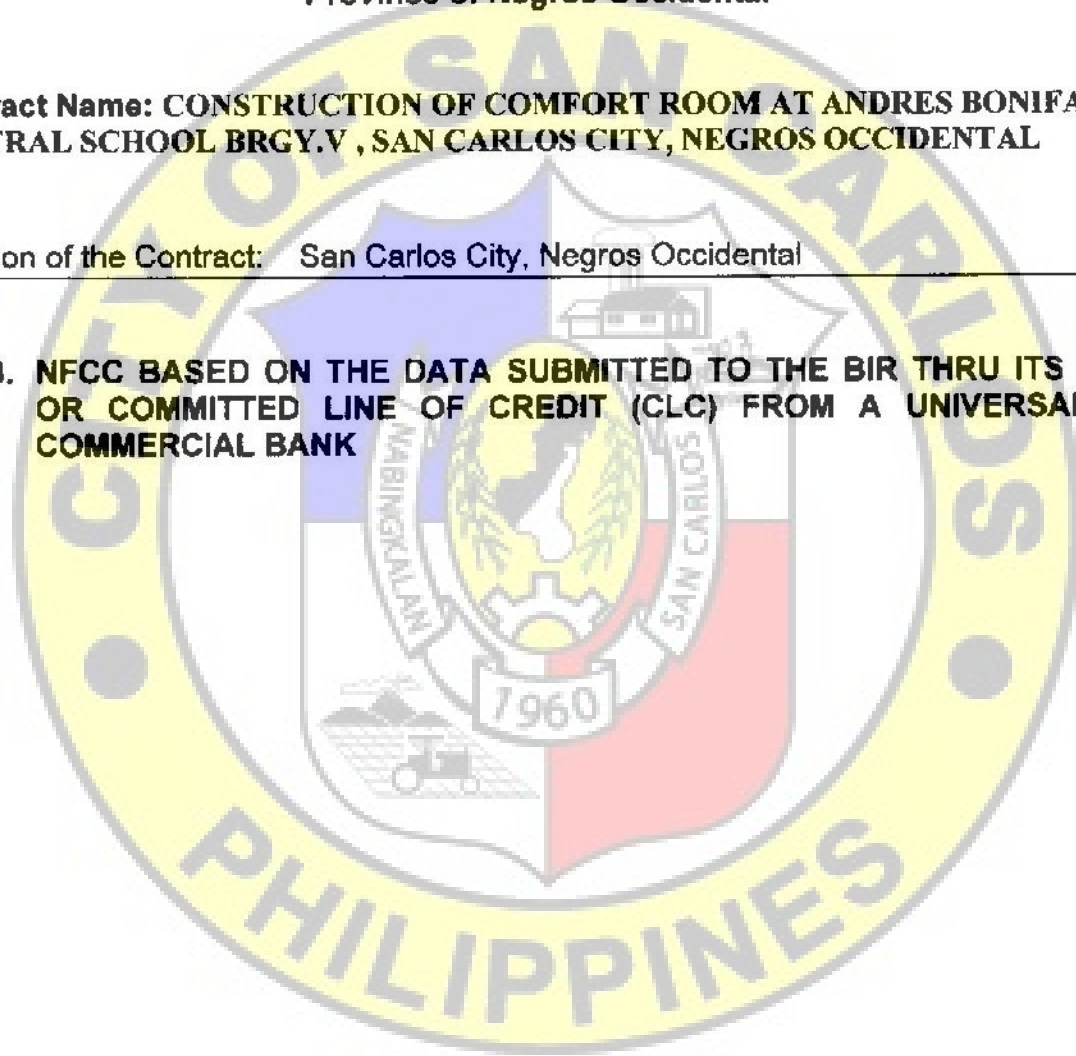
**Republic of the Philippines  
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**Location of the Contract: San Carlos City, Negros Occidental**

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



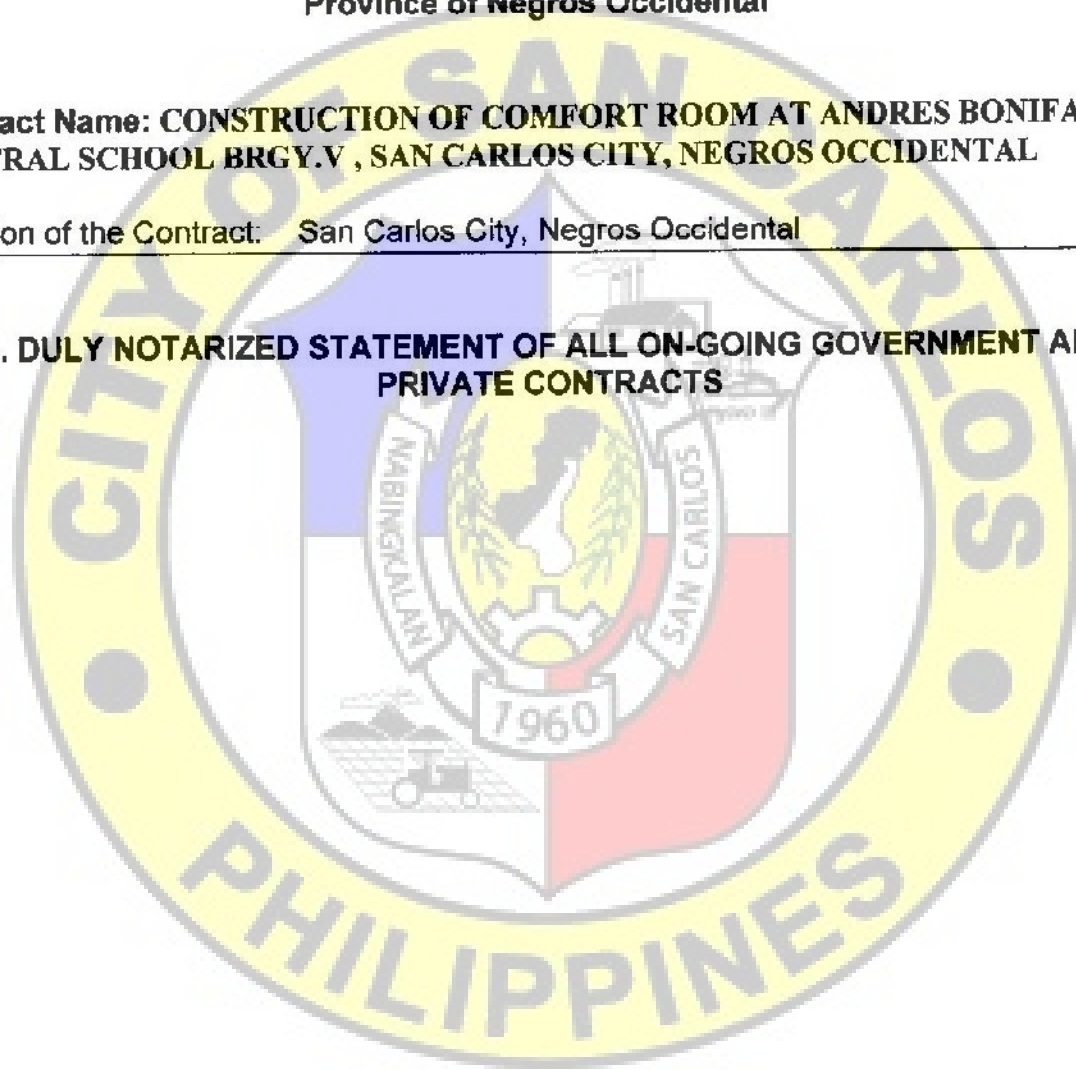
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**4. DULY NOTARIZED STATEMENT OF ALL ON-GOING GOVERNMENT AND  
PRIVATE CONTRACTS**



**Republic of the Philippines  
City Government of San Carlos  
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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
CENTRAL SCHOOL BRGY.V , SAN CARLOS CITY, NEGROS OCCIDENTAL**

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**5. DULY NOTARIZED STATEMENT 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.**

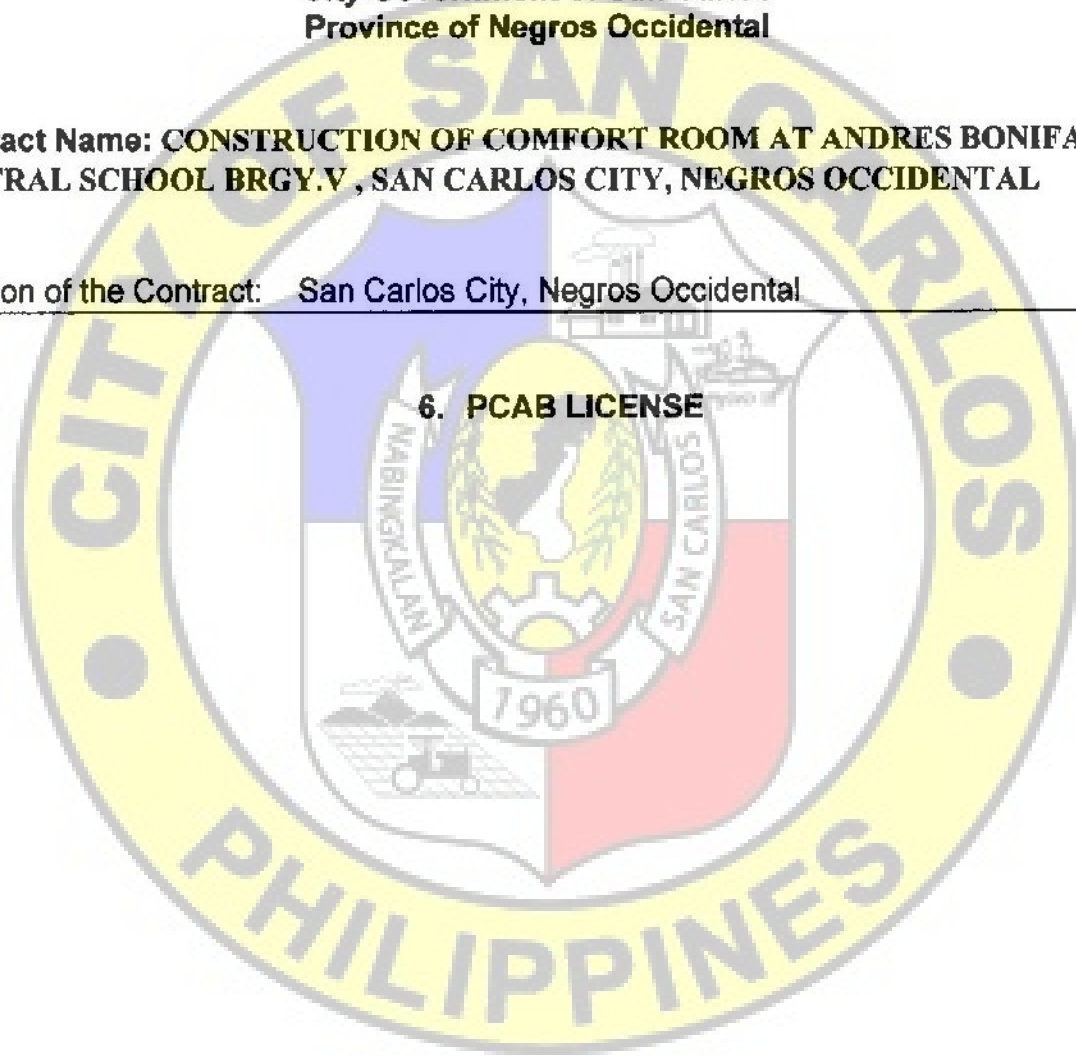


**Republic of the Philippines  
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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
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**6. PCAB LICENSE**

Republic of the Philippines  
City Government of San Carlos  
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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
CENTRAL SCHOOL BRGY.V , 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)
- 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**

I, \_\_\_\_\_ (Representative of the Bidder) \_\_\_\_\_, of legal age, \_\_\_\_\_ civil status \_\_\_\_\_ Filipino and residing at \_\_\_\_\_ (Address of the Representative) \_\_\_\_\_, under oath, hereby depose and say:

That I am the \_\_\_\_\_ (Position in the Bidder) \_\_\_\_\_ of the \_\_\_\_\_ (Name of the Bidder) \_\_\_\_\_, with office at \_\_\_\_\_ (Address of the Bidder) \_\_\_\_\_;

That I have inspected the site for \_\_\_\_\_ (Name of the Contract) \_\_\_\_\_, located at \_\_\_\_\_ (Location of the Contract) \_\_\_\_\_;

That I am making this statement as part of the requirement for the Technical Proposal of the \_\_\_\_\_ (Name of the Bidder) \_\_\_\_\_ for \_\_\_\_\_ (Name of the Contract) \_\_\_\_\_.

IN FAITH WHEREOF, I hereby affix my signature this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
AFFIANT

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_, day of \_\_\_\_\_, 20\_\_\_\_, affiant Exhibiting to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
(Notary Public)

Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_  
TIN \_\_\_\_\_

Document No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**Republic of the Philippines  
City Government of San Carlos  
Province of Negros Occidental**

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
CENTRAL SCHOOL BRGY.V, 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.  | :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   |   |

REPUBLIC OF THE PHILIPPINES  
CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

**BID SECURING DECLARATION**

**Project Identification No. / Purchase Request (PR) No. : 221-24-04-0588**

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]

Republic of the Philippines  
City Government of San Carlos  
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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
CENTRAL SCHOOL BRGY.V , SAN CARLOS CITY, NEGROS OCCIDENTAL**

**Location of the Contract: San Carlos City, Negros Occidental**

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**9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SECTION 25.3**

for  
Purchase Request (PR) No. 221-24-04-0688  
REPUBLIC OF THE PHILIPPINES)  
CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S  
AFFIDAVIT

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

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

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

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

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

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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



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

**BIDS AND AWARDS COMMITTEE  
(BAC)**

**BIDDING DOCUMENTS**

FOR

7960

Purchase Request No. 221-24-04-0688

Approved Budget of the Contract (ABC): ₱ 2,081,100.00

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO  
CENTRAL SCHOOL BRGY.V , 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

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2F City Hall Building

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Nonrefundable fee of Bidding Documents @ **₱= 5,000.00**

Bid and Awards Committee  
City of San Carlos

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CENTRAL SCHOOL BRGY.V , SAN CARLOS CITY, NEGROS OCCIDENTAL**

**Location of the Contract: San Carlos City, Negros Occidental**

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**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



**Republic of the Philippines  
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CENTRAL SCHOOL BRGY.V , SAN CARLOS CITY, NEGROS OCCIDENTAL**

**Location of the Contract: San Carlos City, Negros Occidental**

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**1. DULY SIGNED BID FORM**

Date : \_\_\_\_\_

Project Identification / Purchase Request No. : 221-24-04-0688

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 the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>1</sup> for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the *[Name of Project]* of the *[Name of the Procuring Entity]*.
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

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**Location of the Contract: San Carlos City, Negros Occidental**

**2. DULY SIGNED BID PRICE IN THE BILL OF QUANTITIES**

(Columns (1), (2) and (3) are to be filled up by the Procuring Entity)			(Columns (4) and (5) are to be filled up by the Bidder)	
DESCRIPTION (1)	UNIT (2)	QTY (3)	UNIT PRICE (PESOS) (4)	AMOUNT (PESOS) (5)
I Mobilization	Lot	1.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
II Concrete and Masonry Works	Sq.m.	50.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
III Steel and Roofing Works	Sq.m.	90.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
IV Carpentry Works	Sq.m.	90.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
V Tile Works	Sq.m.	130.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
VI Painting Works	Sq.m.	290.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
VII Doors and Windows	lot	1.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
VIII Plumbing Works	Sq.m.	50.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
IX Electrical Works	Sq.m.	50.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
X Demobilization	Lot	1.0	In words: Pesos _____ In figures: PHP	In words: Pesos _____ In figures: PHP
TOTAL BID COST				In words: Pesos _____
				In figures: PHP _____

Submitted by:

Date: \_\_\_\_\_

\_\_\_\_\_  
Name of the Representative of the Bidder

\_\_\_\_\_  
Position

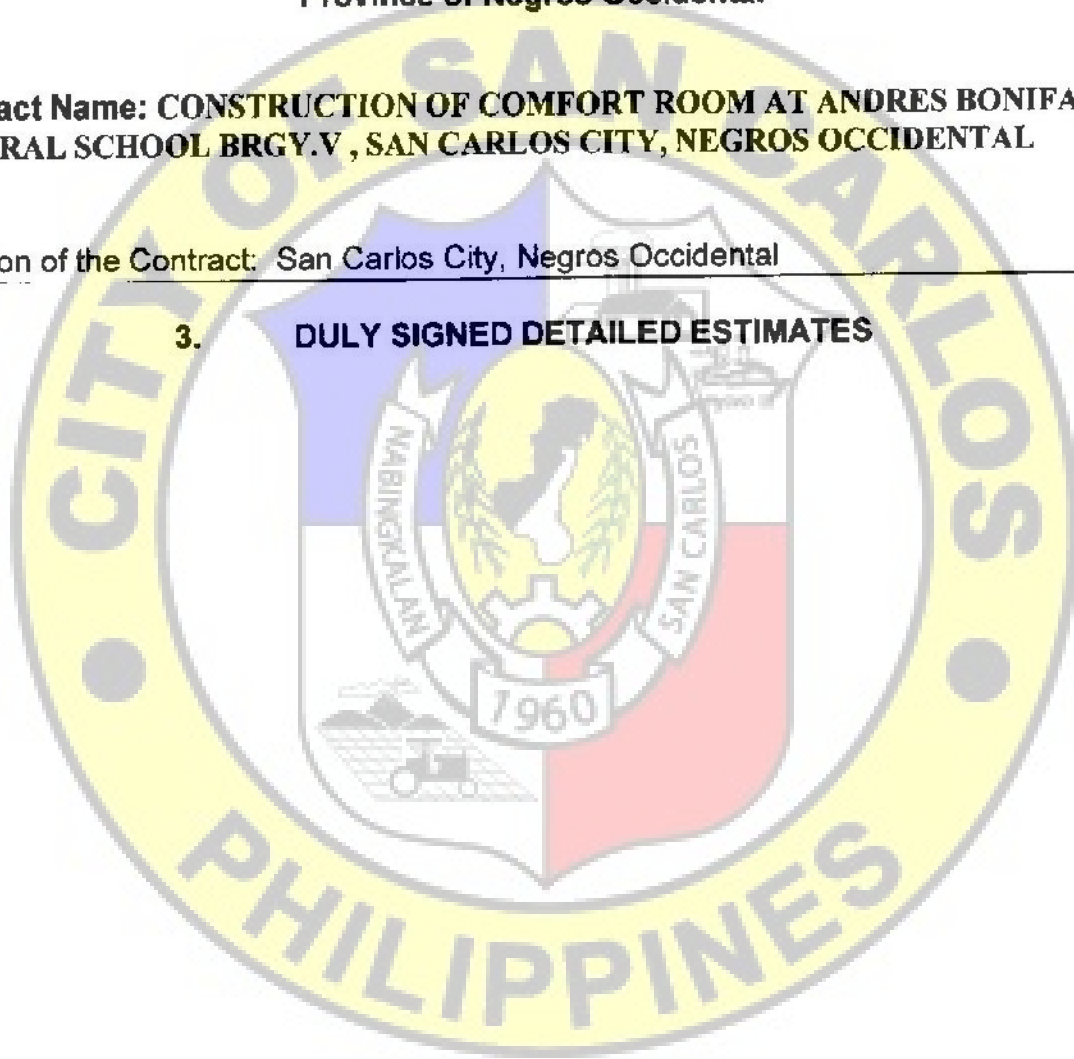
\_\_\_\_\_  
Name of the Bidder Company

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**3. DULY SIGNED DETAILED ESTIMATES**



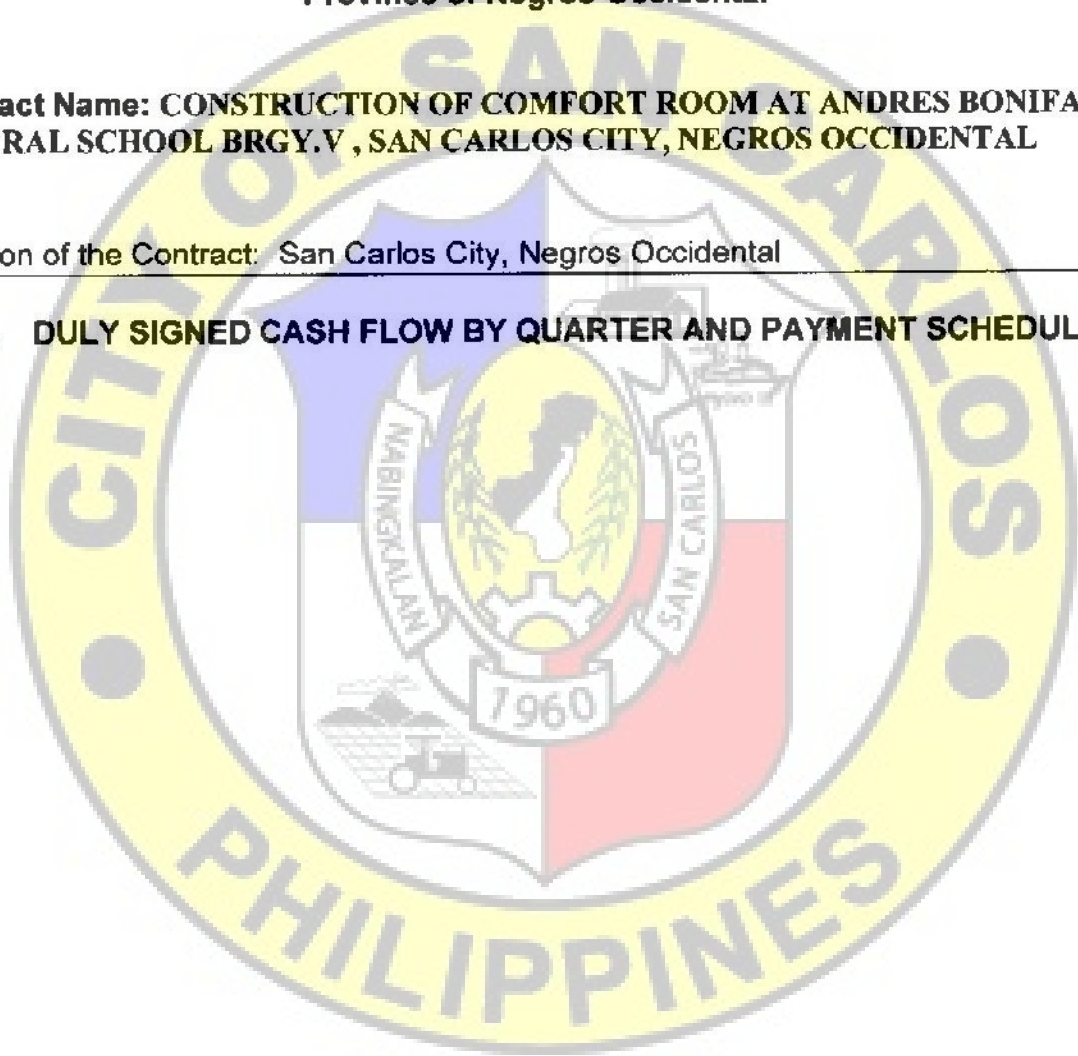
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**Location of the Contract: San Carlos City, Negros Occidental**

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**4. DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE**



APPROVAL PAGE

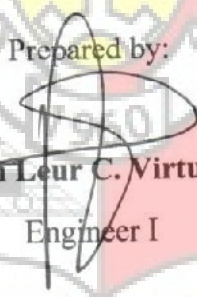
CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO CENTRAL  
SCHOOL BRGY.5 , SAN CARLOS CITY, NEGROS OCCIDENTAL

(P 2,081,100.00)

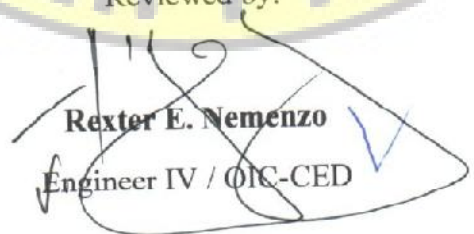
TERMS OF REFERENCE

City of San Carlos  
Province of Negros Occidental

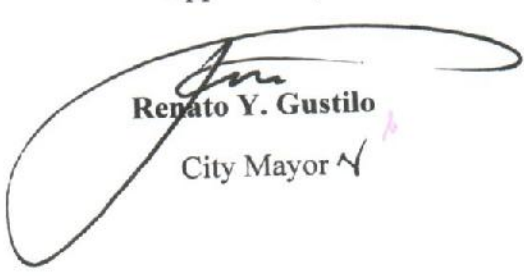
Prepared by:

  
**John Leur C. Virtucio**  
Engineer I

Reviewed by:

  
**Rexter E. Nemenzo**  
Engineer IV / OIC-CED

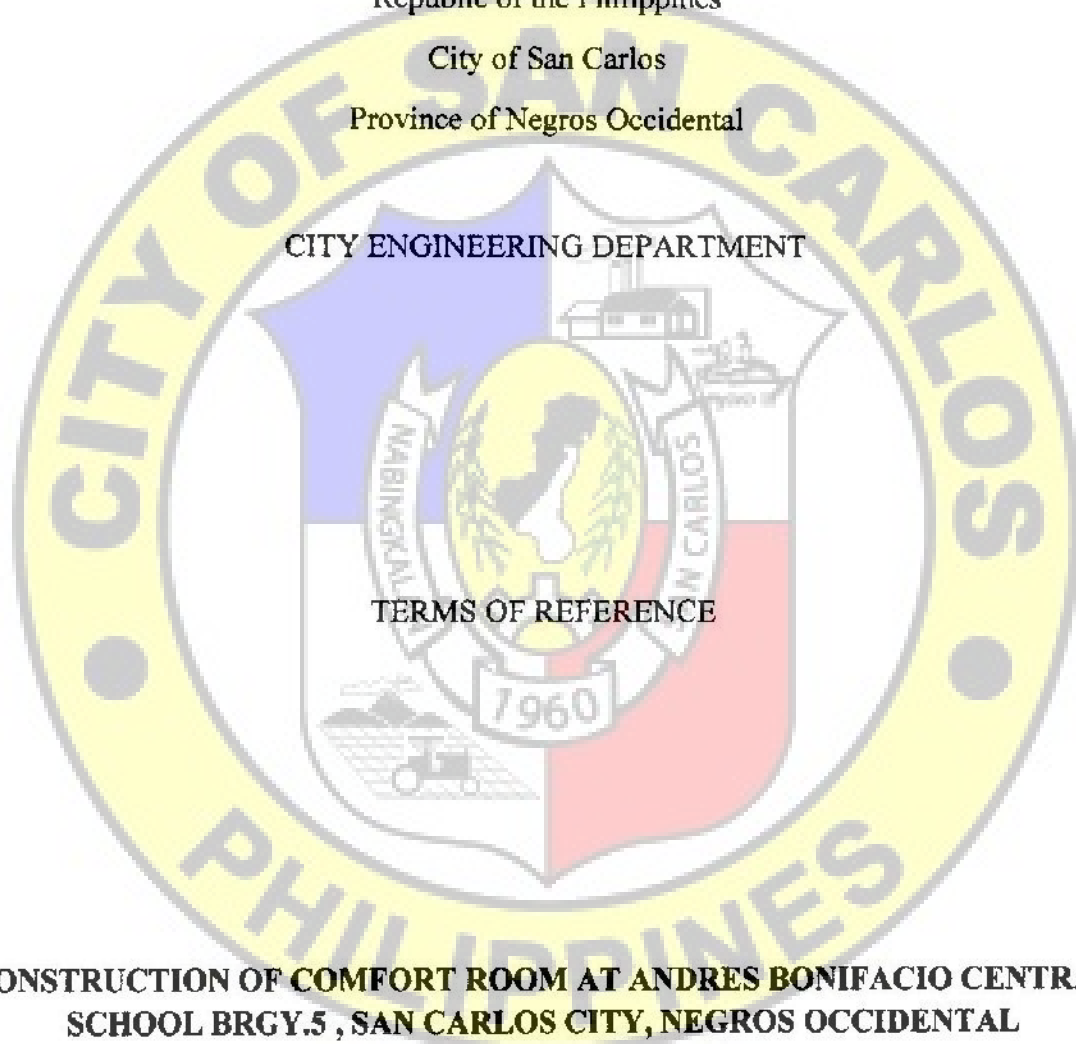
Approved by:

  
**Renato Y. Gustilo**  
City Mayor

Republic of the Philippines

City of San Carlos

Province of Negros Occidental



**CONSTRUCTION OF COMFORT ROOM AT ANDRES BONIFACIO CENTRAL  
SCHOOL BRGY.5 , SAN CARLOS CITY, NEGROS OCCIDENTAL**

**(P 2,081,100.00)**

TABLE OF CONTENTS

A. Background	4
B. General Objective	4
C. The Bidder/Contractor	4
D. The Requirements	4
E. Delivery/Completion	7
F. Manpower Requirement	7
G. Warranty	7
H. Payment Scheme	7



*[Handwritten signatures]*

## **A. Background**

Various Public Schools within the City of San Carlos are in need of additional comfort rooms. It was observed that the existing comfort rooms are either in need of repair or inadequate to accommodate the increasing number of students and teachers.

## **B. General Objectives**

The objective of the construction program of the DepEd is to provide the public specifically the teachers and students a well deserved, sanitized and comfortable usage of comfort rooms.

## **C. The Bidder**

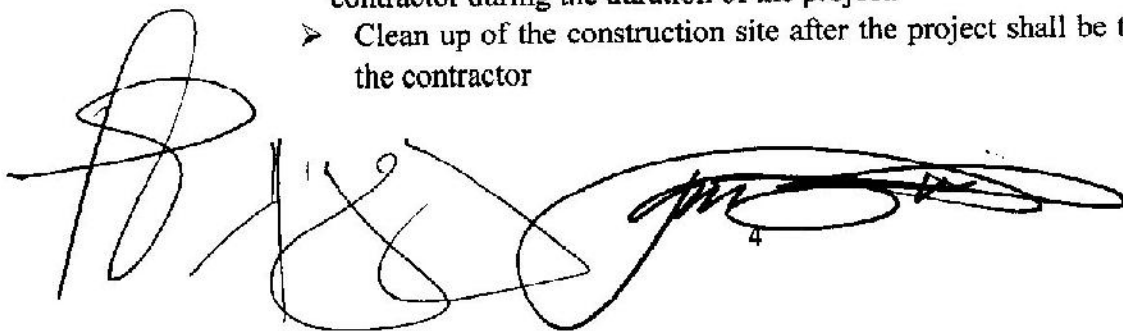
The bidder/contractor must have under taken projects similar types to this project in the last 5 years.

## **D. The Requirements**

### **1. Scope of Works**

#### **General Conditions**

- The project is a construction of 1-Storey Comfort Rooms (Male, Female and PWD)
- All plans and specifications shall be provided by the end-user.
- The work to be executed in this project shall include Mobilization, concrete and masonry works, Steel and Roofing works, carpentry works, tile works, painting works, doors and windows, plumbing works, Electrical works and Demobilization.
- The contractor shall make sure that the existing adjacent structures shall be protected from damage during construction.
- 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





## 2. Material Specifications

### I. CONCRETE AND MASONRY WORKS

400 bags	Portland Cement
21 cu.m.	Washed Sand
20 cu.m.	Crushed Gravel
1500 pcs	CHB 4: x 8" x 16"
270 lgths	10mm dia. DRSB x 6m
90 lgths	12mm dia. DRSB x 6m
300 lgths	RL 2"x2"x8"
15 shts	Ordinary Plywood 1/2"
30 kg	GI tie Wire #18
25 kg	CW Nails Assorted
10 kg	Concrete Nails Assorted

### II. STEEL AND ROOFING WORKS


18 lgths	Angle bar 1"x1"x 1/8"
12 lgths	C-Purlins 2" x 4" x No. 16
28 lgths	C-Purlins 2" x 3" x No. 16
4 lgths	12mm dia. DRSB x 6m
20 kg	Welding Electrode
97 in.m.	Rib Type GI Roofing 0.4mm x 1.0m x L.S.
12 pcs	GI False Gutter 0.40mm x 18" x 2.44m
6 pcs	GI gutter 0.40mm x 24" x 2.44m
1000 pcs	Teks Screw 2"
2 box	Blind Revits 5/32"
15 lgths	Rectube 1"x2"x20"
7 lgths	GI Pipe 1 1/2" Sch.20

### III. CARPENTRY WORKS

90 shts	Fiber Cement Board 4' x 8' x 3/16"
65 lgths	Double Furring
25 lgths	Carrying Channel
22 lgths	Wall Angle
200 pcs	W-Clip
4 pcs	Ceiling Ventilation "L" type
1100 pcs	Job Screw
1500 pcs	Fiber Cement Board Screw
2 pcs	Diamond Cutting Disc
4 shts	Marine Plywood 4' x 8' 3/4"
5 sets	Door Hinges 1 1/2" x 3"
5 pcs	Barrel Bolt Flat type

### IV. TILE WORKS

150 pcs	60x60 cm Non Skid Floor Tiles
520 pcs	30x60 cm Glossy Wall tiles
5 units	Granite Slab 0.60m x 2.40m
162 bags	Portland Cement
10 cu.m.	Washed Sand
10 bags	Tile Adhesive



### V. PAINTING WORKS

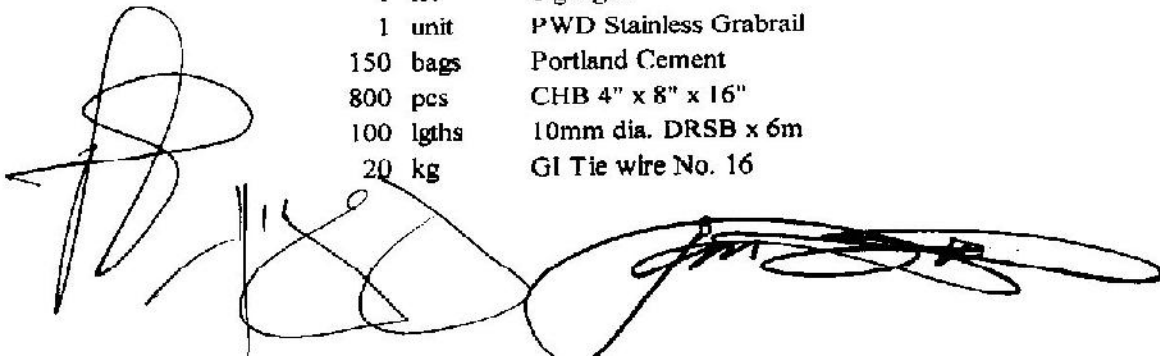
12 gals	Acrylic Primer
2 gals	Acrylic Reducer
12 gals	Semi Gloss Latex
6 gals	Flat Latex
2 gals	Body Filler
2 gals	Marine Epoxy
2 gals	QDE White
3 gals	Red Oxide Metal Primer
2 gals	Paint Thinner
30 cans	Tinting Color latex Lamp Black
10 cans	Tinting Color oil Lamp Black
10 bags	Skimcoat
10 kg	Patching Compound
10 pcs	Paint Roller Assorted
10 pcs	Paint Brush Assorted
50 shts	Sand Paper Assorted

### VI. DOORS AND WINDOWS

1 units	PVC Door 0.90m x 2.10m
2 units	PVC Door 0.80m x 2.10m
3 pcs	Door Lock set
9 sets	Awning Window 0.60 x 0.60m

### VII. PLUMBING WORKS

6 set	Back Tank type Water Closet with complete accessories
3 sets	Vessel Type Lavatory Ceramic with accessories
1 set	Wall Hung Lavatory Ceramic with accessories
3 sets	Wall mounted Urinal with complete Accessories
1 units	Stainless Water Tank 2000L
10 units	Faucet, best quality
20 pcs	pvc tee 4x4
20 pcs	pvc elbow 4x90
20 pcs	pvc elbow 4 x 45
20 can	pvc solvent 200cc
25 lgths	pvc pipe 4" sc 900
20 lgths	pvc pipe 2" sc 900
15 pcs	pvc elbow 1/2 x 90 threaded blue
15 pcs	pvc elbow 1/2 x 90 plain blue
22 pcs	pvc tee 1/2 threaded blue
20 pcs	pvc tee 1/2 plain blue
30 pcs	pvc mail adaptor blue
20 pcs	pvc female adaptor blue
20 pcs	plumbing tape
1 lot	Signages
1 unit	PWD Stainless Grabrail
150 bags	Portland Cement
800 pcs	CHB 4" x 8" x 16"
100 lgths	10mm dia. DRSB x 6m
20 kg	GI Tie wire No. 16



### VIII. ELECTRICAL WORKS

1 roll	THHN Stranded wire No.10 (150m/roll)
1 roll	THHN Stranded wire No.12 (150m/roll)
2 roll	THHN Stranded wire No.14 (150m/roll)
1 pcs	Circuit Breaker 30 Amperes
18 pcs	Pinlight Housing 4"
18 pcs	12W LED Bulb
4 roll	Flexible hose 1" (100m/roll)
4 pcs	2 gang convenience outlet flush mount type
4 pcs	3 gang switch flush mount type
2 pcs	2 gang switch flush mount type
1 pcs	1 gang switch flush mount type
12 lgths	Electrical Conduit 20mm dia. x 3m
12 lgths	Electrical Conduit 25mm dia. x 3m
12 lgths	Electrical Conduit 50mm dia. x 3m
50 pcs	Utility box 2"x4"
30 pcs	Junction box Octagon
20 pcs	Electrical Tape Big

#### 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;

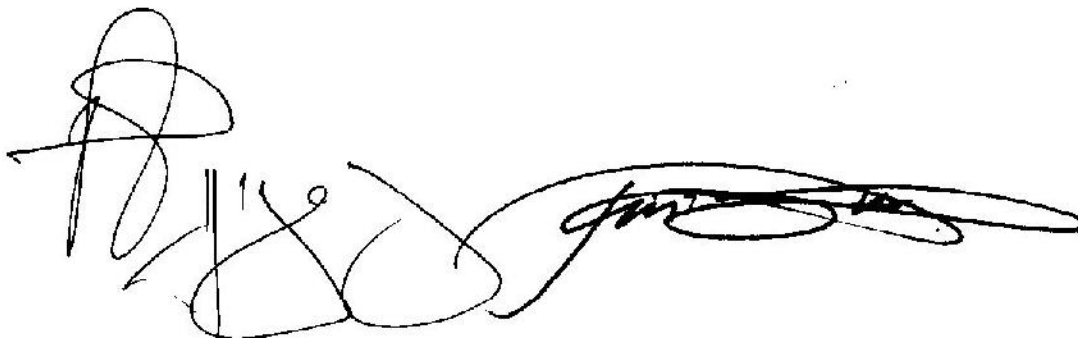
- a. One Civil Engineer
- b. Skilled Laborers
- c. Manual Laborers

#### 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, Eighty-one thousand, One hundred Pesos (2,081,100.00Php) for the project. The winning bidder shall be paid in accordance with **R.A. 9184** and other relevant laws.





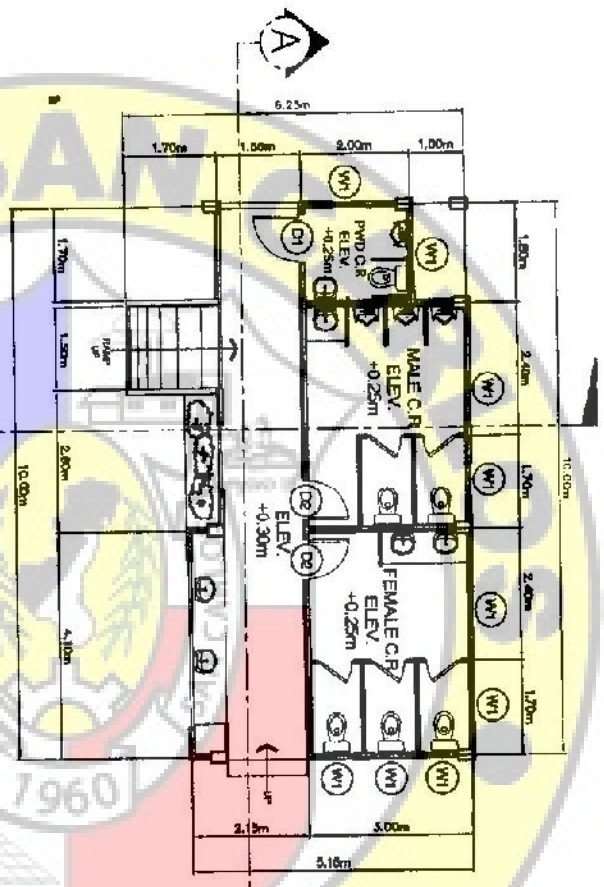
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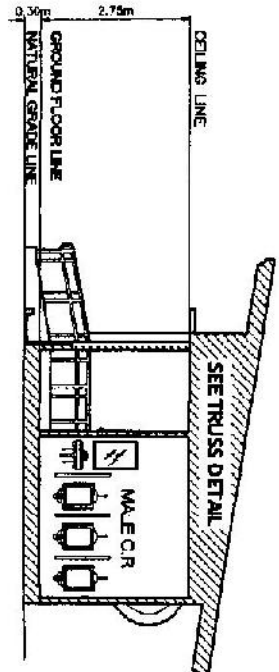
PREPARED IN THE OFFICE OF THE <b>C.E.D.</b> CITY ENGINEERING DEPARTMENT		PROJECT TITLE CONSTRUCTION OF COMFORT ROOMS @ ANDRES BONGRADO CENTRAL SCHOOL, ADDRESS: SAN CARLOS CITY, NEG. OCC.		PREPARED BY ENGR. JOHN EDUAR VIRTUOSO ENGINEER-1		CHECKED BY ENGR. MELVIN MADRONES ENGINEER III		RECOMMENDING APPROVAL ENR. ROSTER E. MENENDEZ ENGINEER IV/INC. - CED		APPROVED BY HON. RICHARD T. SOSTITLO CITY MAYOR		DRAWN BY: SHEET NO.:	
RECOMMENDING APPROVAL HEAD DATE		RECOMMENDING APPROVAL HEAD DATE		RECOMMENDING APPROVAL HEAD DATE		RECOMMENDING APPROVAL HEAD DATE		RECOMMENDING APPROVAL HEAD DATE		RECOMMENDING APPROVAL HEAD DATE		RECOMMENDING APPROVAL HEAD DATE	
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REPUBLIC OF THE PHILIPPINES  
 DIVISION OFFICE OF THE BUREAU OF FIRE PROTECTION  
 OF SAN CARLOS CITY, NEG. OCC.  
 RECOMMENDING APPROVAL

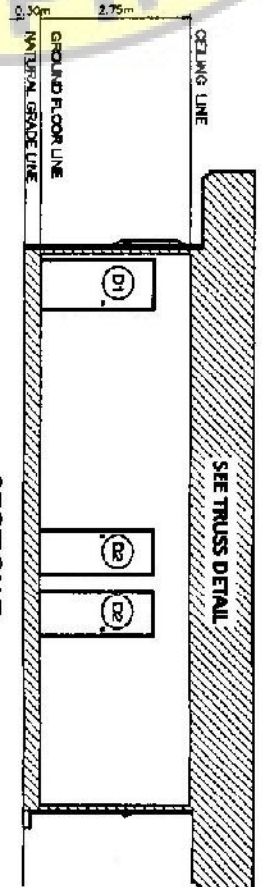
# SCHEDULE & DOORS & WINDOWS



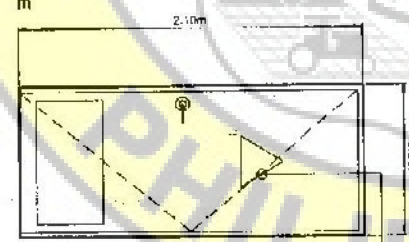
GROUND FLOOR PLAN



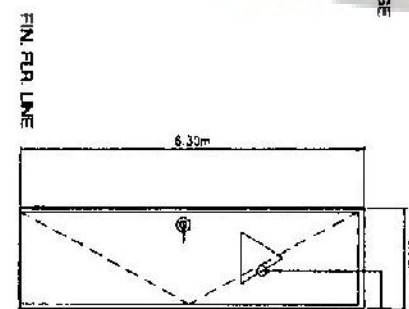
SECTION A



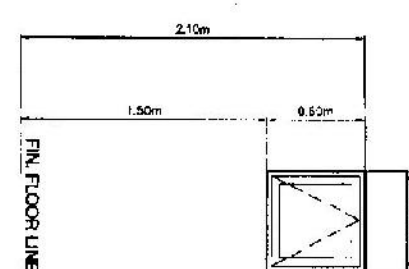
SECTION B



<b>D1</b>	DESCRIPTION: PVC DOOR ON PVC DOOR JAMB
LOCATION: MALE	
NO. OF UNITS: 1	



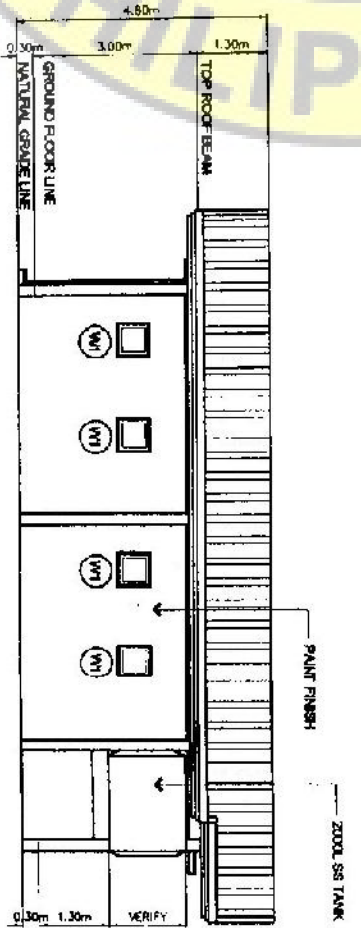
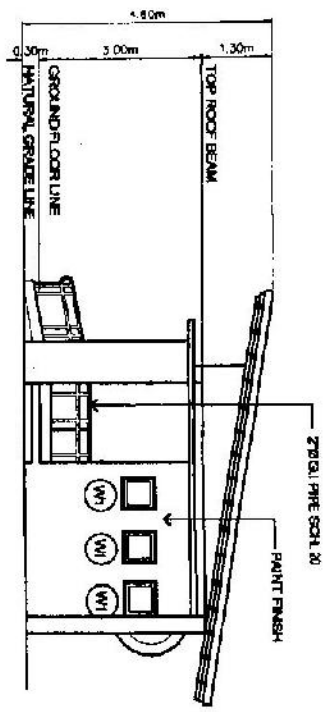
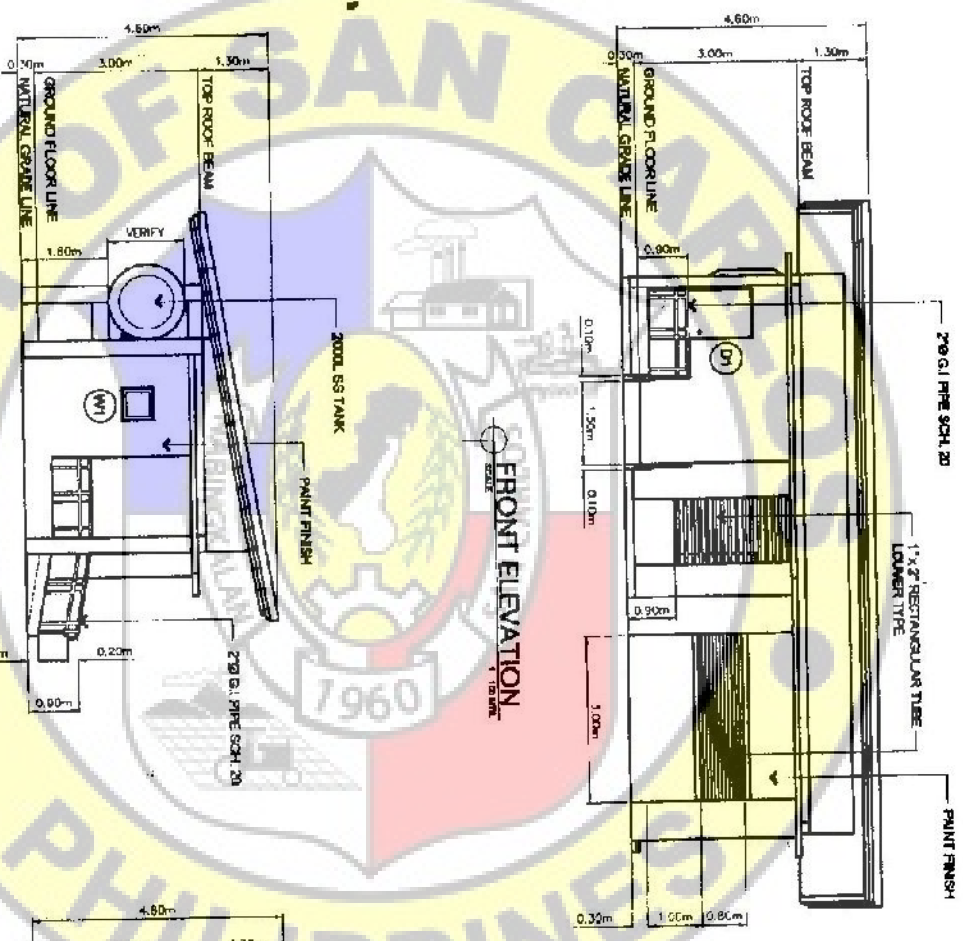
<b>D2</b>	DESCRIPTION: PVC DOOR ON PVC DOOR JAMB
LOCATION: MALE & FEMALE	
NO. OF UNITS: 2	



<b>W1</b>	DESCRIPTION: 3" TMC SUNSHOWER GLASS ON ANYTHING WINDOW FRAME
LOCATION: MALE	
NO. OF UNITS: 8	

PREPARED IN THE OFFICE OF THE: PROJECT TITLE	CONSTRUCTION OF COMFORT ROOMS @ AMBER BONDADO CENTRAL SCHOOL
CITY ENGINEERING DEPARTMENT	ENGINEER
ADDRESS: SAN CARLOS CITY, NEG. OCC.	LOCATION: BRGY. V. SOC., NEG. OCC.
PREPARED BY: ENGR. JOHN DAIR YUANTICO	CHECKED BY: ENGR. MELVIN MORALES
REVISIONS/INSTR. APPROVAL:	APPROVED BY: ROSEMARY T. SORBITO
ENGINEER III	ENGINEER IV/S.C. - CE3
CITY ENGINEER	CITY MAYOR
DRAFTED BY:	SHEET NO.:

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LEFT ELEVATION  
SCALE: 1:100mm

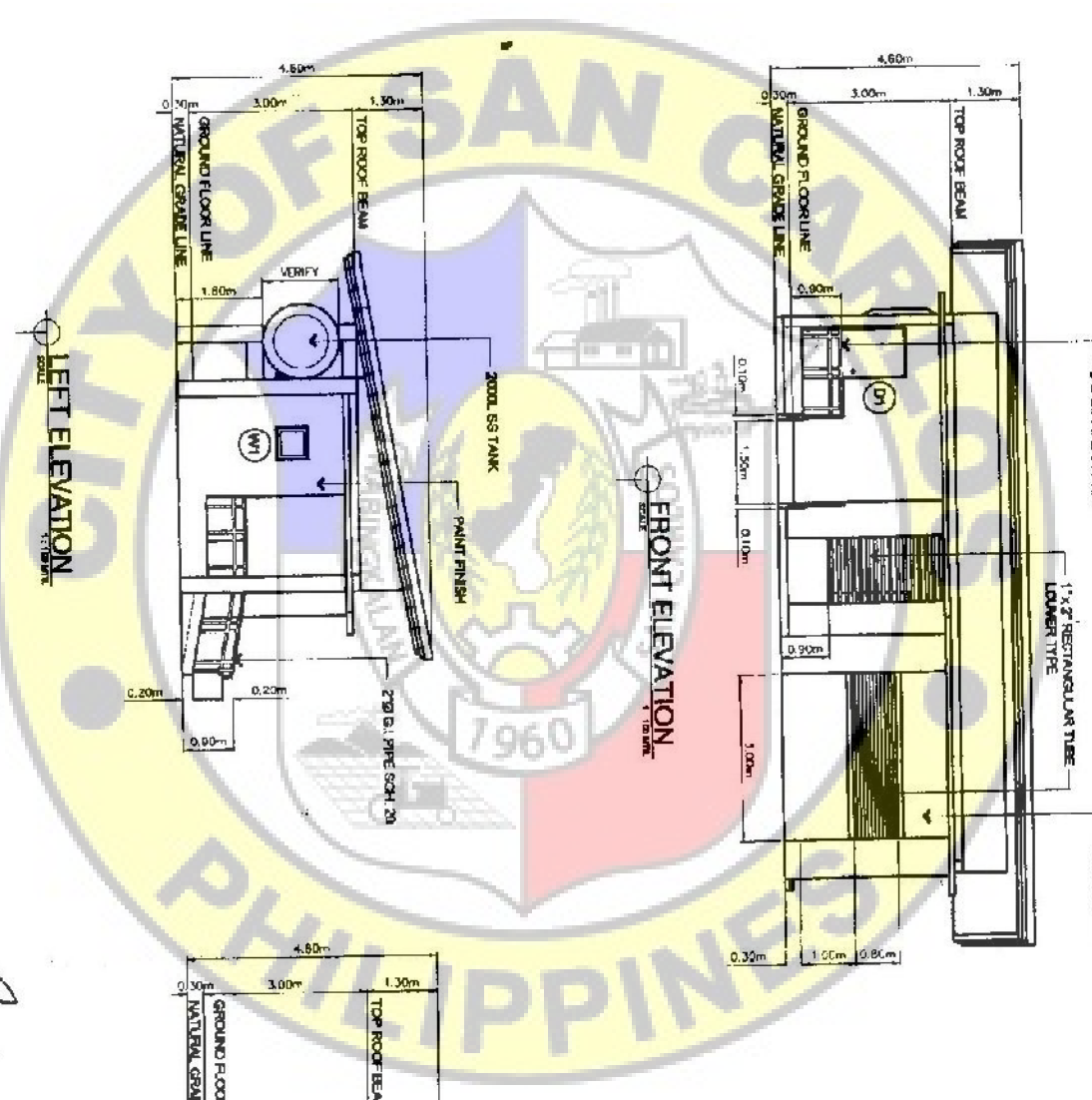
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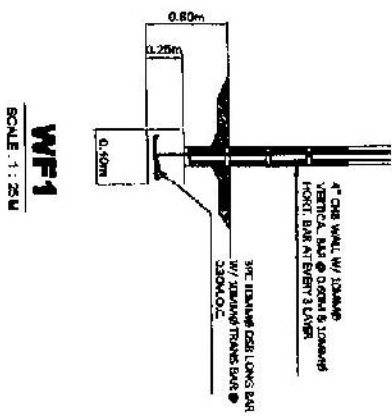
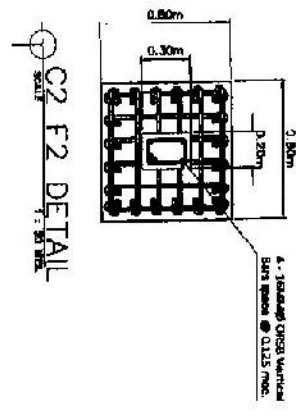
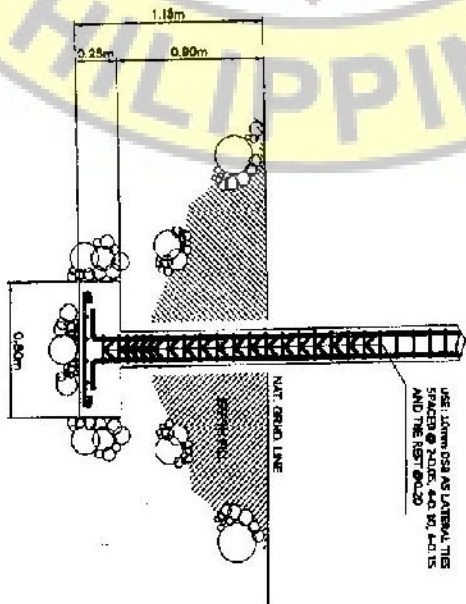
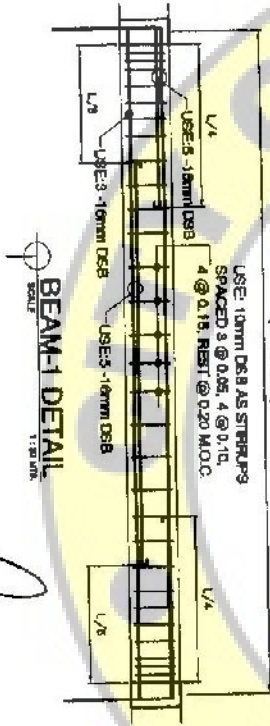
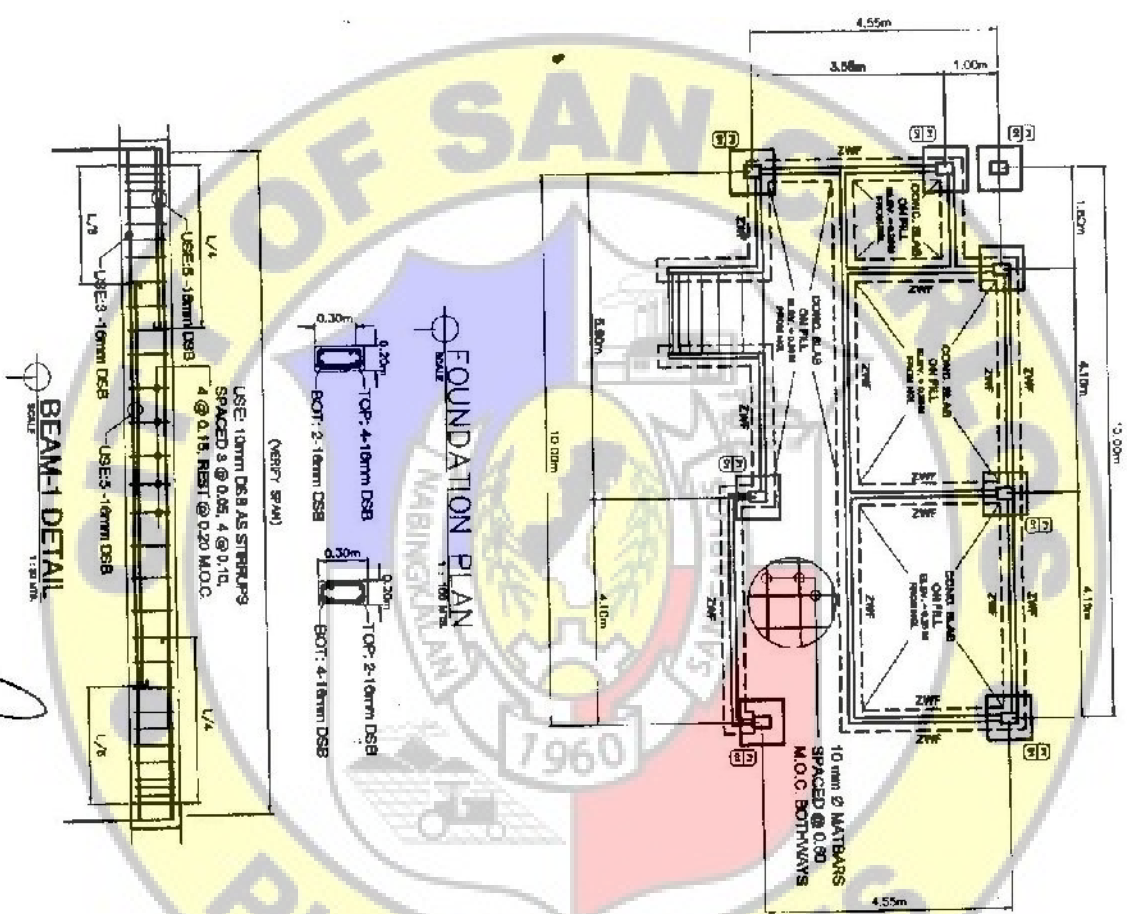
RIGHT ELEVATION  
SCALE: 1:100mm

REAR ELEVATION  
SCALE: 1:100mm

REVISED WORKING COPY

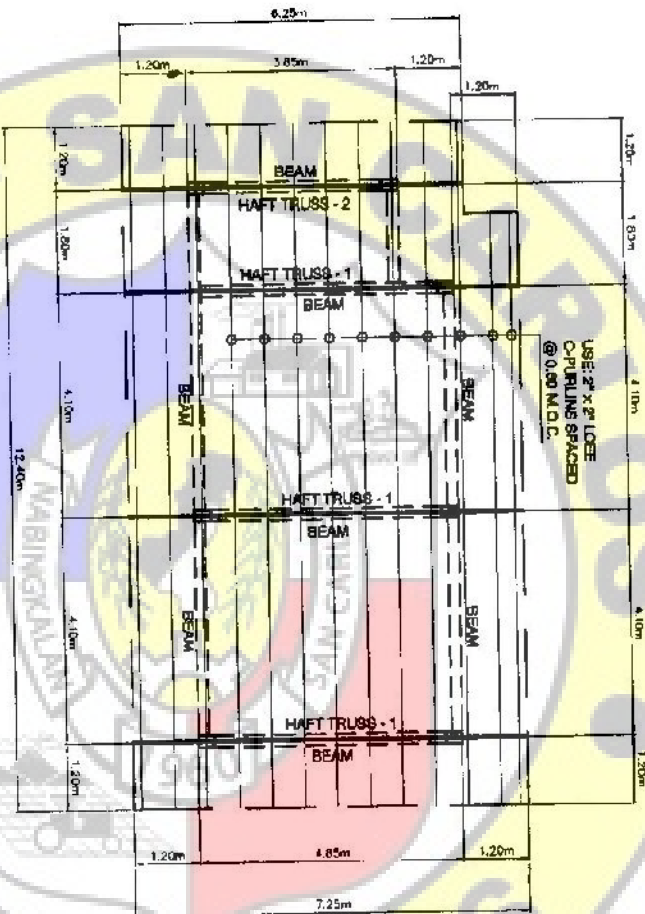
PREPARED IN THE OFFICE OF THE <b>C.E.D.</b> CITY ENGINEERING DEPARTMENT	PROJECT TITLE CONSTRUCTION OF COMPOST ROOMS @ ANANES BONGRACHO CENTRAL SCHOOL	PREPARED BY ENGR. JOHN LEVI VIRTUCIO ENGINEER I	CHECKED BY ENGR. MELVIN M. BONGRACHO ENGINEER III	RECOMMENDING APPROVAL ENGR. ROBERTO M. MENENDEZ ENGINEER IV / O.C. / C.E.D.	APPROVED BY JONN. REMARCO T. GUSTILO CITY MAYOR	DRAFTED BY	SHEET NO.
ADDRESS: SAN CARLOS CITY, NEG. OCC.	LOCATION: BRGY. V. SOC. NEG. OCC.						



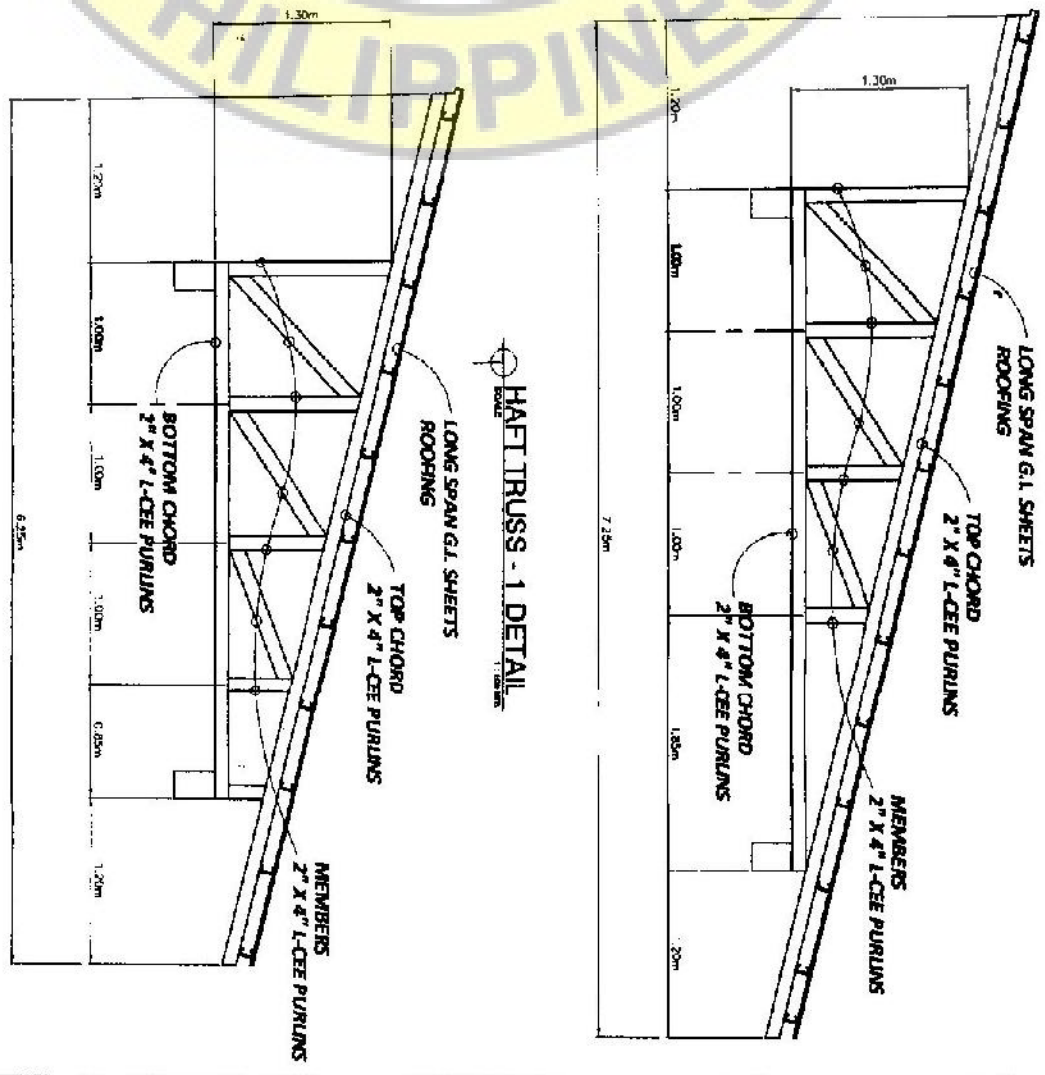


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PREPARED IN THE OFFICE OF THE <b>C.E.D.</b> CITY ENGINEERING DEPARTMENT ADDRESS: SAN CARLOS CITY, NEG. OCC.	PROJECT TITLE CONSTRUCTION OF COMM-FORT ROOMS @ ANDRES BONAFADO CENTRAL SCHOOL LOCATION: BRGY. V. SOC. NEG. OCC.	PREPARED BY ENGR. JOHN LEJR VIRTUCIO ENGINEER I	CHECKED BY ENGR. MELVIN M. MONTE ENGINEER III	RECOMMENDER'S APPROVAL: ENGR. REXTER E. NEMENZO ENGINEER IV / CIVIL	APPROVED BY: STANLEY R. GOSHIDO CITY MAYOR	DRAFTED BY: _____ SHEET NO.: _____
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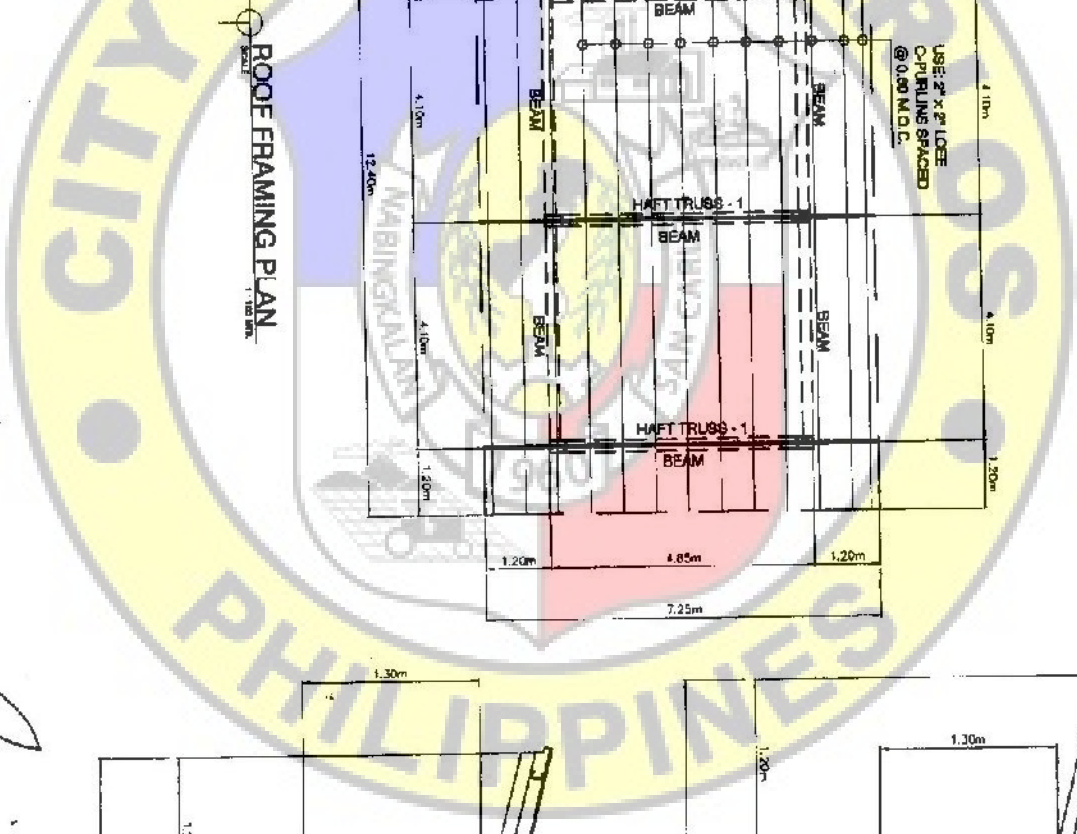
**ROOF FRAMING PLAN**



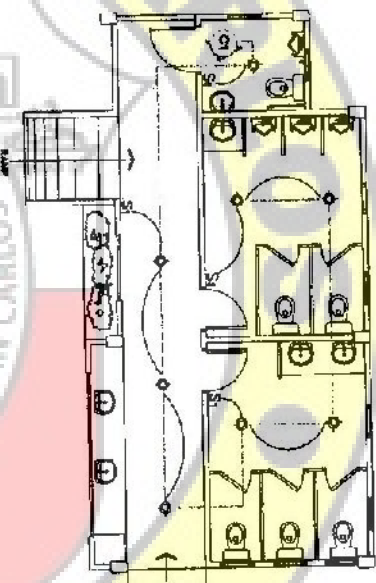
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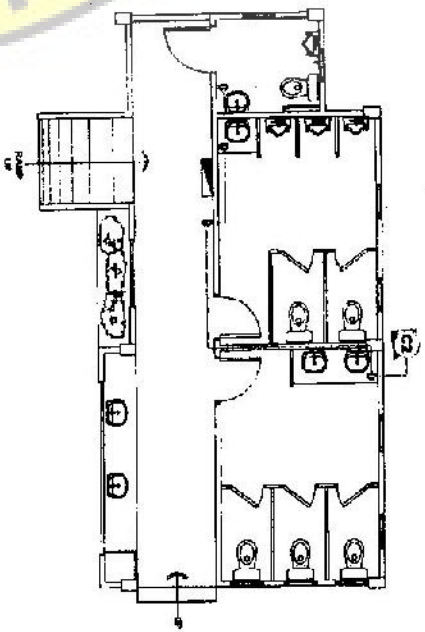
PREPARED IN THE OFFICE OF THE <b>C.E.D.</b> CITY ENGINEERING DEPARTMENT	PROJECT TITLE CONSTRUCTION OF COMFORT ROOMS @ ANDRES BONAFOE CENTRAL SCHOOL	PREPARED BY ENGR. JOHN LEAR VIRTUCIO	CHECKED BY ENGR. MELVIN A. BAKONGS	REVISIONS ENGR. MEXTER E. MENDOZA	APPROVED BY ENGR. RENATO Y. BUSTILLO	CITY ENGINEER	CITY MANOR
ADDRESS: SAN CARL OS CITY, NEG. OCC.	LOCATION: BRGY. V. SOC, NEG. OCC.	ENGINEER	ENGINEER III	ENGINEER (V.O.D.)	CITY MANOR		



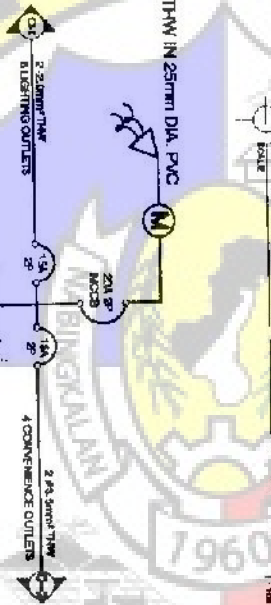




ELECTRICAL LIGHTING LAYOUT PLAN



ELECTRICAL POWER LAYOUT PLAN



RISER DIAGRAM

**SPECIFICATIONS**

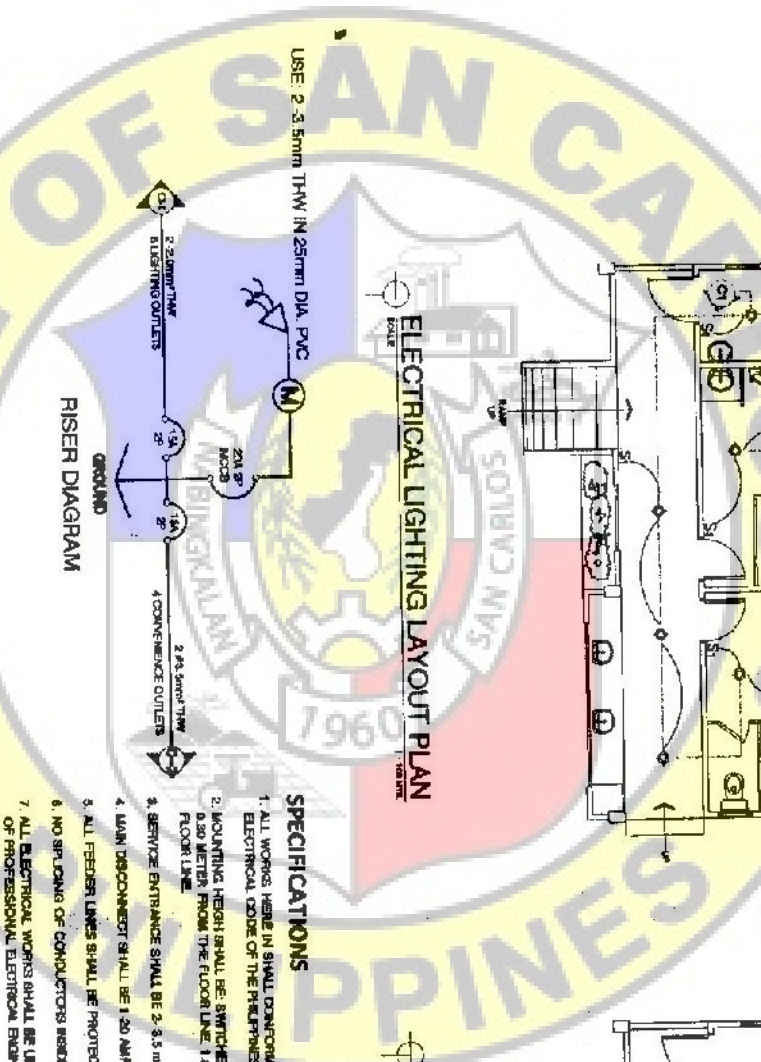
1. ALL WORKS HEREIN SHALL CONFORM TO THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE OF THE PHILIPPINES.
2. MOUNTING HEIGHT SHALL BE SWITCHES @ 1.20 METERS FROM THE FLOOR LINE, OUTLETS @ 0.20 METERS FROM THE FLOOR LINE, 1.50 METERS FROM THE TOP OF THE PANEL BOARD TO THE FLOOR LINE.
3. SERVICE ENTRANCE SHALL BE 2-3.5 mm<sup>2</sup> THW @ 20 mm Ø PVC.
4. MAIN DISCONNECT SHALL BE 1.50 AMP, 27, 80HZ.
5. ALL FEEDER LINES SHALL BE PROTECTED BY PIPES AND/OR FLEXIBLE HOSE.
6. NO SPlicing OF CONDUCTORS INSIDE THE CONDUIT.
7. ALL ELECTRICAL WORKS SHALL BE UPON THE DIRECT SUPERVISION OF PROFESSIONAL ELECTRICAL ENGINEER.

**LEGEND**

- CIRCUIT LINE
- SERVICE LINE
- CONDUIT RUN
- METER
- ▭ PANEL BOARD
- ◊ CONVENIENCE OUTLET
- ◊ CEILING LIGHT
- ◊ ONE GANG SWITCH

**SCHEDULE OF LOADS**

CIRCUIT	DESCRIPTION	QUANTITY	VOLTS	WATTS	AMPERES	F	PROTECTION	WIRE	PIPE
C1	LIGHTING OUTLETS	8	220	160	.75	2	50	2-2.0mm <sup>2</sup> THW	20 MM DIA. PVC
C2	CONVENIENCE OUTLETS	4	220	800	4.1	2	50	2-3.5mm <sup>2</sup> THW	20 MM DIA. PVC



CERTIFIED COPY 1

PREPARED IN THE OFFICE OF THE: PROJECT TITLE: \_\_\_\_\_

CITY ENGINEERING DEPARTMENT: ADDRESS: SAN CARLOS CITY, NEG. OCC. LOCATION: BRGY. V. SOC. NEG. OCC. ENGINEER 1: \_\_\_\_\_

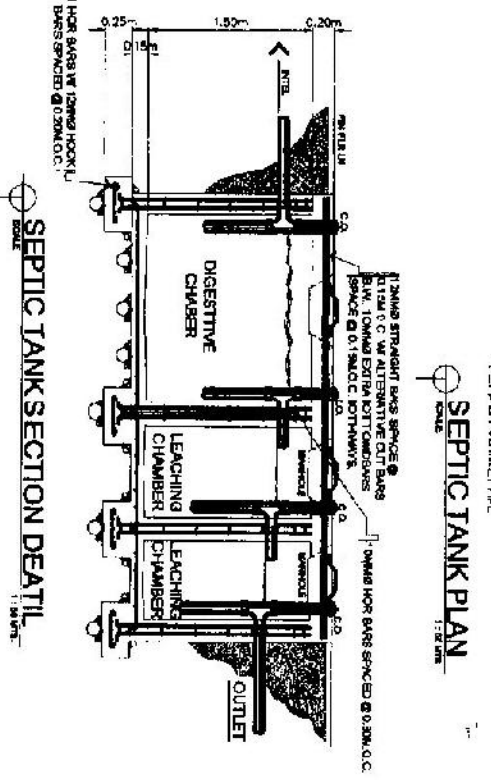
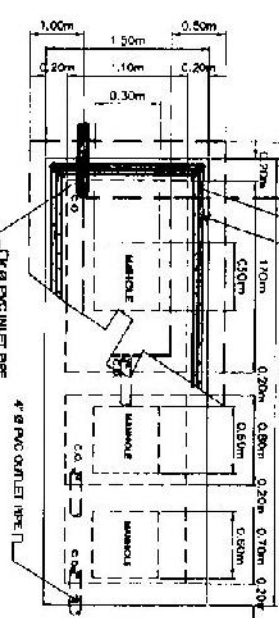
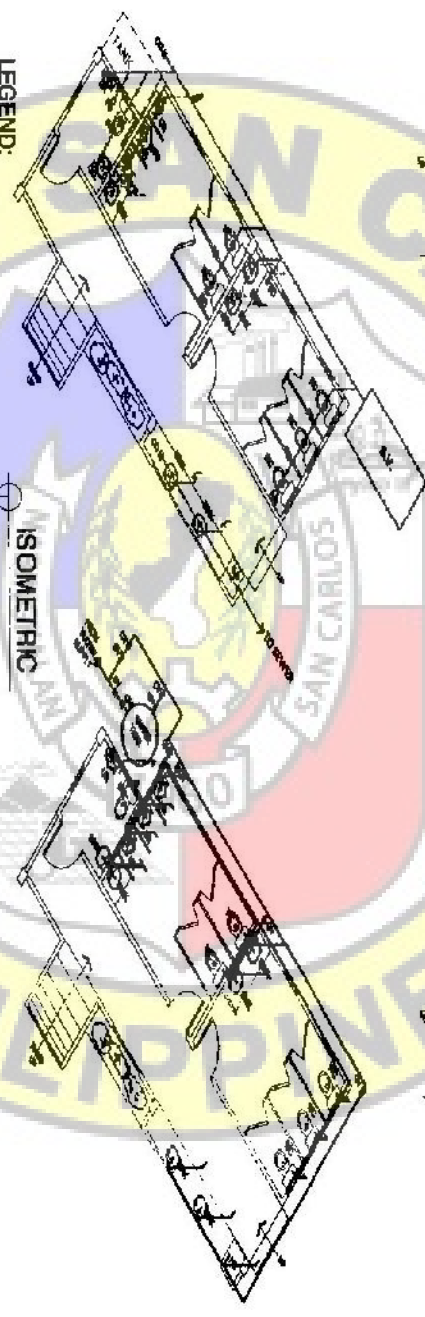
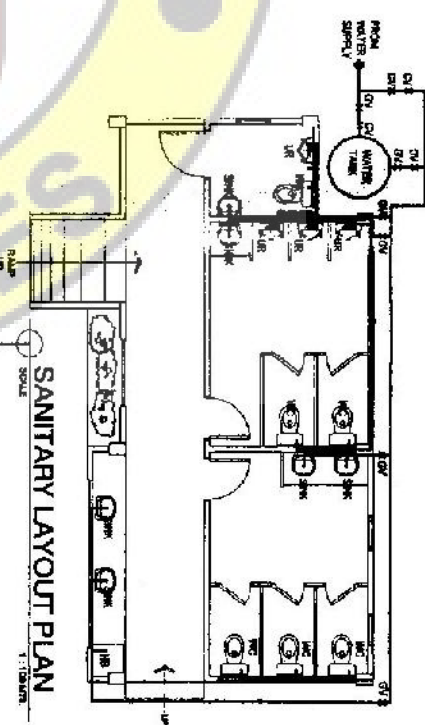
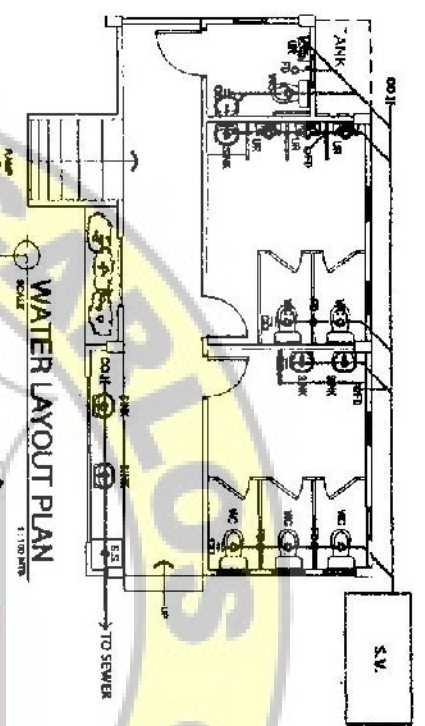
PREPARED BY: ENGR. JOHN LEIF VIRTUOSO ENGINEER I

CHECKED BY: ENGR. JOSE MARIO A. MANAC ENGINEER III

RECOMMENDING APPROVAL: ENGR. ROXNER E. ARIENZA ENGINEER IV (D.A.O.)

APPROVED BY: HON. RICHARDO T. GUSTINCO CITY MAYOR

DRAWN BY: \_\_\_\_\_ SHEET NO.: \_\_\_\_\_



- LEGEND:**
- PAU FALCET
  - LF LAWN FALCET
  - W.C. WATER CLOSET
  - K.B. KITCHEN SINK
  - S.H.D. SINK
  - L.W. LAVATORY
  - F.D. FLOOR DRAIN
  - C.B. CATCH BASIN
  - W.S. WASHING MACHINE
  - D.S. DOWNSPOUT
  - S.V. SEPTIC WALLT
  - 02. CLEAN OUT

1. ALL WORKS HEREIN SHALL CONFORM TO THE LATEST EDITION OF THE PLUMBING CODE OF THE PHILIPPINES AND OF LOCAL AUTHORITIES.
2. ALL PIPES, FITTINGS, AND FITTINGS TO BE USED IN THE WORK SHALL BE OF STANDARD, FREE FROM DEFECTS AND HAZARDOUS.
3. SANITARY LINES SHALL BE OF UPVC 4" DIA. FOR MAIN LINES AND 2" DIA. FOR BRANCHES, 3" DIA. UPVC FOR SANITARY STACK PIPES AND VENT THROUGH ROOF (VTR).
4. HOT WATER LINE SHALL BE OF 1" DIA. PVC FOR MAIN LINES AND 3/4" DIA. FOR BRANCHES.
5. COLD WATER LINES SHALL BE OF 3/4" DIA. BLUE PVC FOR MAIN LINES AND 1/2" DIA. FOR BRANCHES.
6. ALL PLUMBING WORKS SHALL BE PROVIDED WITH AUTOMATIC SHUT-OFF SYSTEM.
7. SANITARY LINES SHALL MAINTAIN A 2% SLOPE.
8. VENT THROUGH ROOF SHALL EXTEND TO AT LEAST 0.9M FROM ROOF.

PREPARED IN THE OFFICE OF THE:	PROJECT TITLE:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	DRAWN BY:	SHEET NO.:
CITY ENGINEERING DEPARTMENT	CONSTRUCTION OF COMFORT ROOMS @ ANDRES BONIFACIO CENTRAL SCHOOL	ENGR. JOHANNES M. VIRTUCIO	ENGR. MELVIN A. RODRIGUEZ	ENGR. REYTER E. NIENUNDO	JOHN SEMARON, DISTRICT ENGINEER		
ADDRESS: SAN CARLOS CITY, NEG. 0000	LOCATION: BRGY. V. SOC. NEG. 0000	ENGINEER	ENGINEER III	ENGINEER V/DRG. CD	CITY MAYOR		

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