



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

**BIDS AND AWARDS COMMITTEE
(BAC)**

BIDDING DOCUMENTS

FOR

**Purchase Request No. 18-24-10-1956
Approved Budget of the Contract (ABC): ₱ 1,970,300.00**

Contract Name:

**REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET
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 Pre bid Conference

November 7, 2024 @ 8:30 A.M
BAC Secretarial Office
2F City Hall Building

Schedule/Place of Bid Opening

November 19, 2024 @ 1:30 A.M
BAC Secretarial Office
2F City Hall Building

Nonrefundable fee of Bidding Documents = ₱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: REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET, 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)



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2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE

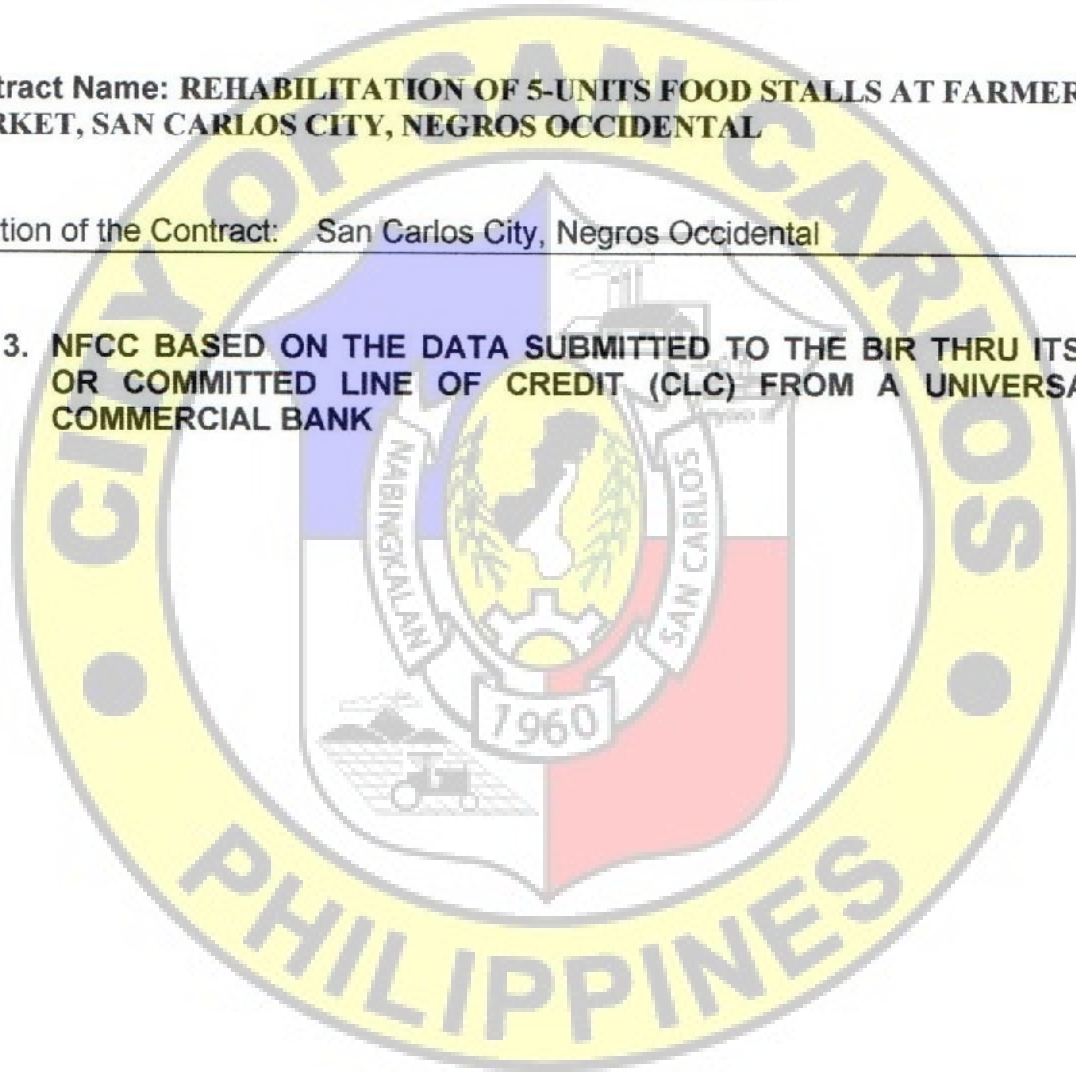


Republic of the Philippines
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3. **NFCC BASED ON THE DATA SUBMITTED TO THE BIR THRU ITS EFPS OR COMMITTED LINE OF CREDIT (CLC) FROM A UNIVERSAL OR COMMERCIAL BANK**

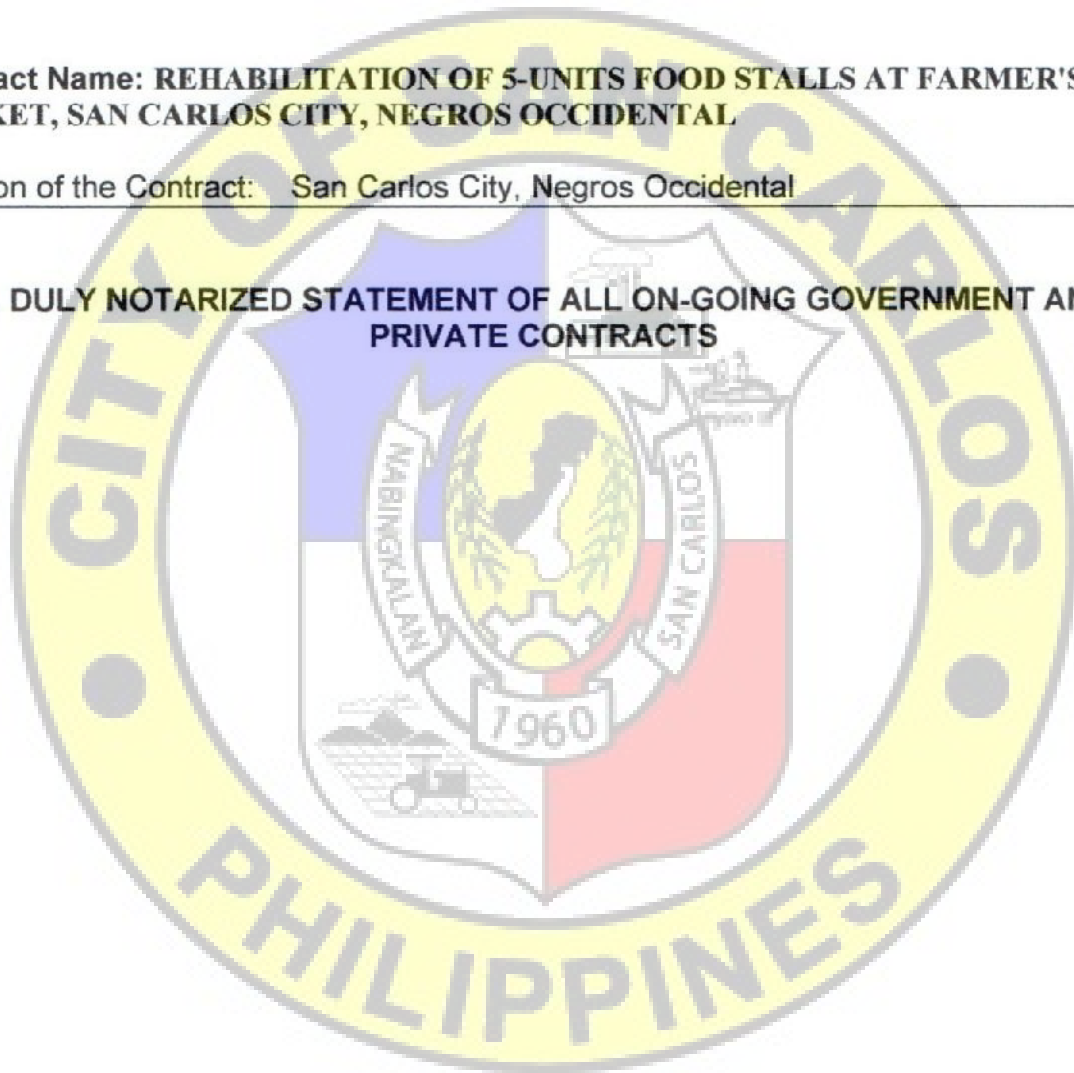


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Location of the Contract: San Carlos City, Negros Occidental

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



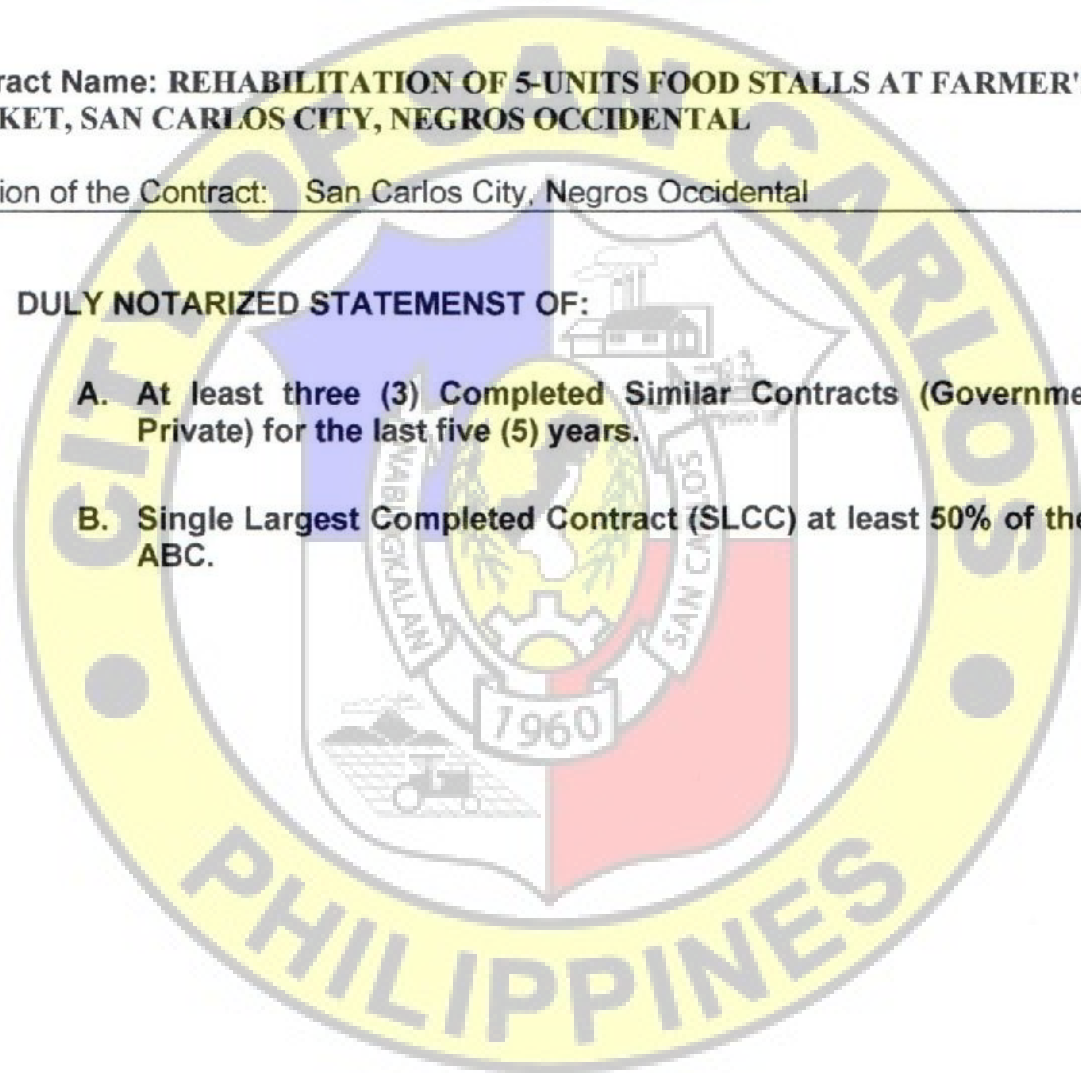
Republic of the Philippines
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Contract Name: REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

5. DULY NOTARIZED STATEMENT OF:

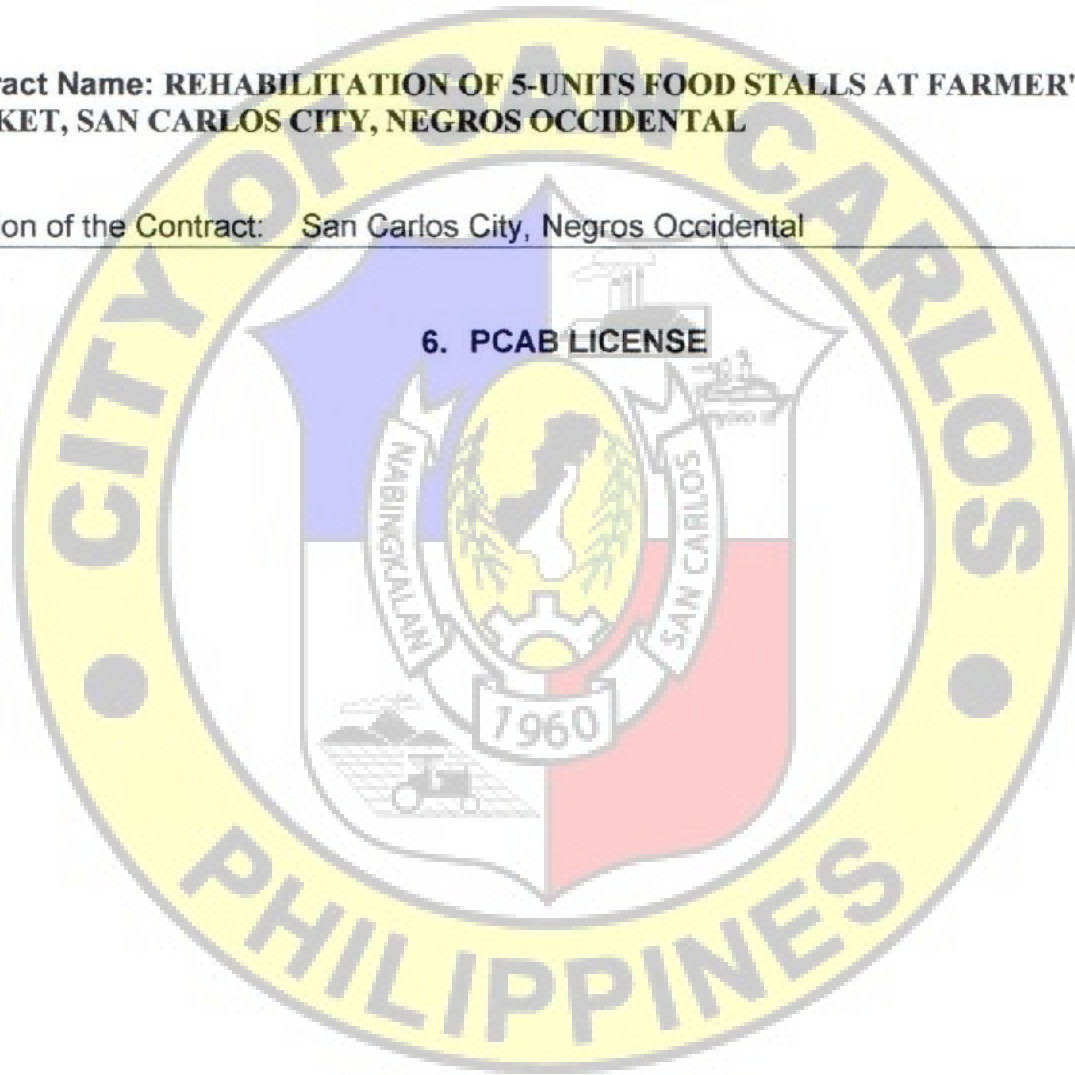
- A. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) years.**
- B. Single Largest Completed Contract (SLCC) at least 50% of the total ABC.**



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Location of the Contract: San Carlos City, Negros Occidental



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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

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
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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. | : Five 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. : 18-24-10-1956

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: REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET, SAN CARLOS CITY, NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SECTION 25.3

for
Purchase Request (PR) No. 18-24-10-1956
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
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**BIDS AND AWARDS COMMITTEE
(BAC)**

BIDDING DOCUMENTS

FOR

Purchase Request No. 18-24-10-1956
Approved Budget of the Contract (ABC): ₱ 1,970,300.00

Contract Name:

**REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET
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:
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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

November 7, 2024 @ 8:30 A.M
BAC Secretarial Office
2F City Hall Building

Schedule/Place of Bid Opening

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BAC Secretarial Office
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Nonrefundable fee of Bidding Documents = ₱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: REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET, 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

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

1. DULY SIGNED BID FORM

Date : _____

Project Identification / Purchase Request No. : 18-24-10-1956

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 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;
- 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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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	UNIT	QTY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
	(1)	(2)	(3)	(4)	(5)
I	Mobilization	Lot	1.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
II	Concrete and Masonry Works	Sq.m.	65.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
III	Roof Framing and Roofing Works	Sq.m	81.10	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
IV	Electrical Works	Units	5.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
V	Roll-up Doors	units	5.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
VI	Carpentry Works	Sq.m.	80.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
VII	Painting Works	Sq.m.	324.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
VIII	Tile Works	units	5.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
IX	Plumbing Works	Units	5.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
X	Demobilization	Lot	1.0	In words: Pesos _____	In words: Pesos _____
				In figures: PHP _____	In figures: PHP _____
TOTAL BID COST					In words: Pesos _____
					In figures: PHP _____

Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder Company

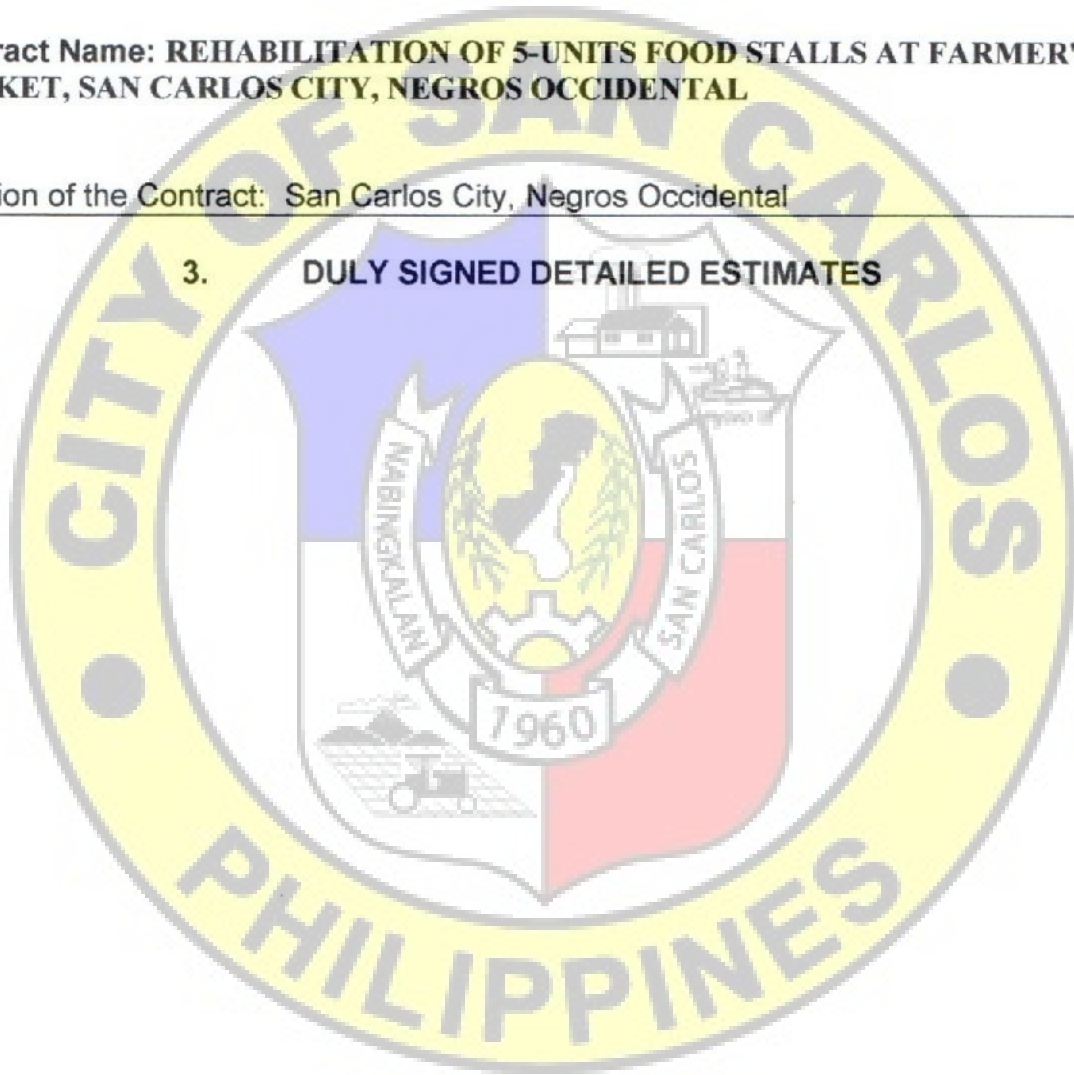
Date: _____

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Location of the Contract: San Carlos City, Negros Occidental

3. DULY SIGNED DETAILED ESTIMATES

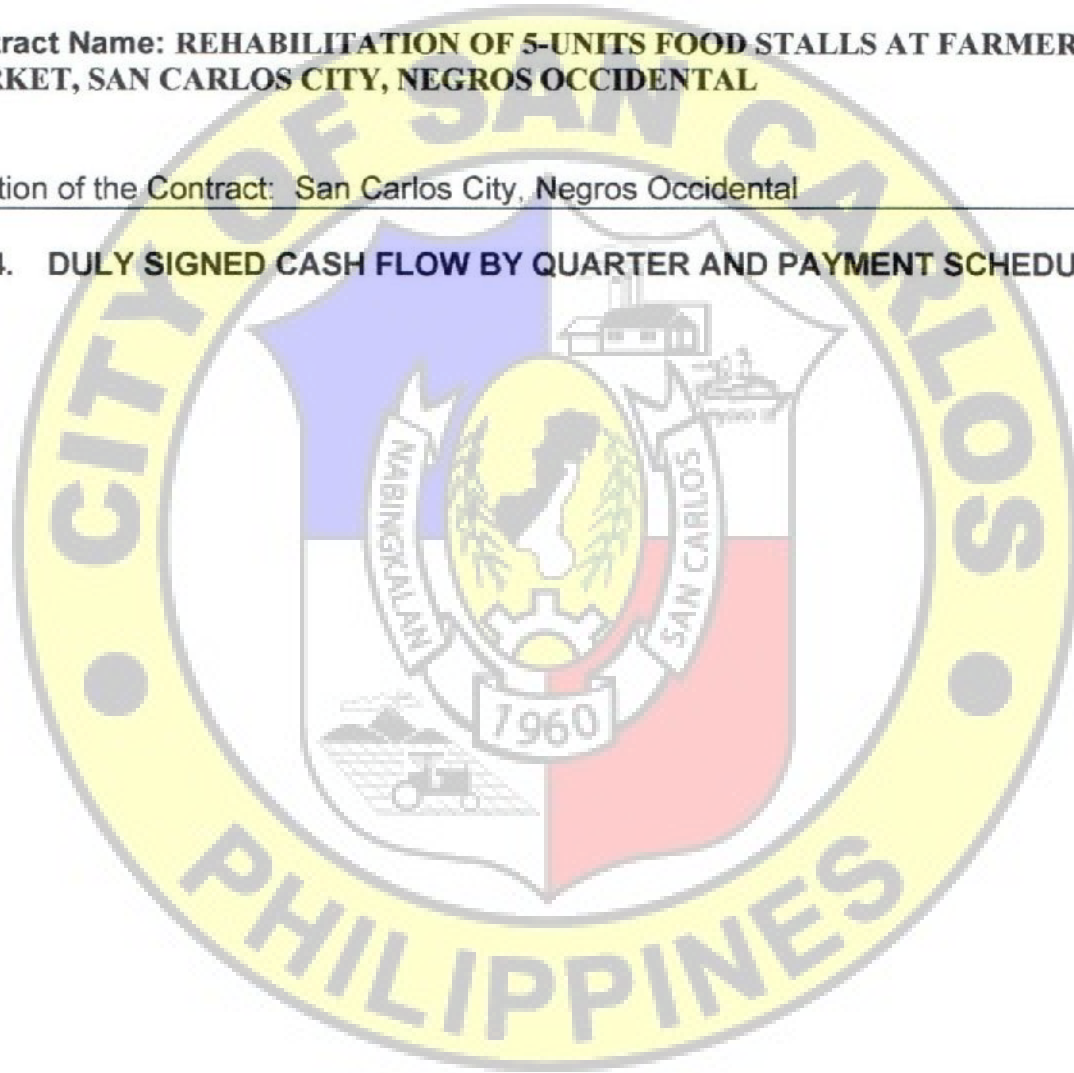


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4. DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE



APPROVAL PAGE


REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET, SAN CARLOS CITY

(P 1,970,300.00)

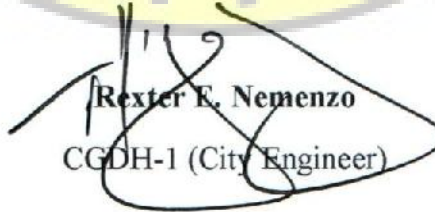
TERMS OF REFERENCE

City of San Carlos
Province of Negros Occidental

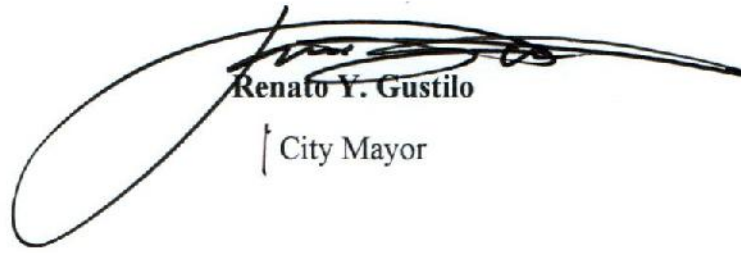
Prepared by:


John Leur C. Virtucio
Engineer I

Reviewed by:


Rexter E. Nemenzo
CGDH-1 (City Engineer)

Approved by:


Renato Y. Gustilo
City Mayor

Republic of the Philippines

City of San Carlos

Province of Negros Occidental



REHABILITATION OF 5-UNITS FOOD STALLS AT FARMER'S MARKET, SAN CARLOS CITY

(P 1,970,300.00)

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[Handwritten signature]

A. Background

The City Government through the City Engineering Department continuously construct Commercial rentable spaces for rent in certain areas, businesses that can enhance the visibility, attract clients and capitalize on networking opportunities and to provide better chance in promoting healthy economy.

B. General Objectives

The objective of this project is designed to cater to the specific need of businesses that offer professional environments equipped with modern infrastructure, amenities and facilities.

C. The Bidder

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

D. The Requirements

1. Scope of Works

General Conditions

- The project is a Rehabilitation of 5-units Food Stalls at Farmers Market.
- 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, Roof Framing and Roofing works, Electrical works, Roll-up Doors, Carpentry Works, Painting Works, Tile Works, Plumbing 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

Material Specifications

Concrete and Masonry Works

CHB 4" x 8" x 16", Class A
10mmø x 6m DRSB
12mmø x 6m DRSB
Portland Cement
Mixing Sand
Mixing Gravel
G.I. Tie Wire #16
R/L 2" x 2" x 8'
CW Nails 1 1/2"
CW Nails 2 1/2"
CW Nails 4"
Concrete Nails 2 1/2"
Concrete Nails 4"
Hacksaw Blade 18T, White Best Quality
Steel Cutting Disk 4"ø, best quality
Steel Cutting Disk 14"ø, best quality
Ordinary Plywood 4' x 8' x 1/2"

Roof Framing and Roofing Works

C-Purlins 2" x 6" x No. 16 x 20'
C-Purlins 2" x 3" x No. 16 x 20'
Angle Bar 1.5" x 1.5" x 3/16"
10mmø x 6m DRSB
Welding electrode #6013
Grinding Disc 4"
Pre-painted G.I. Ribtype Roofing eff. width 1.0m x 0.5mm x LS (Gray)
Pre-painted G.I. Plain Sheet 3' x 8' x 0.4mm (Gray)
Blind Rivets 5/32 x 1/2"
Teks Screw 2"
Aviation Snips
Teks Screw Adaptor
Steel Drill Bit 5/32
Screw Bit

Electrical Works

13W LED Lights
9W LED Lights
3.5" dia. Receptacle Light Outlet
Downlight Housing 4"Ø
60A, 230 2Pole Circuit Breaker in plastic enclosure
2-gang Switch wide series flush mount type
2-gang convenience outlet

60A, 230 V, 1 phase Digital kilowatt-hour meter
8"x8"x 6" Pull box
Electrical Conduit 20mm dia. x 3m
Electrical Conduit 25mm dia. x 3m
Electrical Conduit 50mm dia. x 4m
Electrical Tape
Flexible Hose 1/2"
Junction Box 2x4
Square Box 4x4
Utility Box
THHN wire #12 (150m/box)
THHN wire #10 (150m/box)
THHN wire #8 (100m/box)
GI wire Gutter 150x35x30cm #16
GI meter gutter 150x35x30cm #16 with lock

Roll up Doors

Roll Up doors H1.50m x xW4.0m with installation

Carpentry Works

Fiber Cement Board (4'x8'x3/16")
Ceiling Vent 150mm x 1000mm
Double Furring
Carrying Channel
W- Clip
Job Screw 1"
Wall angle
Hardiflex Screws 1"
Marine Plywood 3/4" x 4'x8'
S4S 2"x2"x8'
Cabinet Handle
Concealed Hinges
Diamond Cutting Disc 4" dia., heavy Duty
Padlock Big, Heavy Duty
Rivetter

Painting Works

Flat Latex White
Acrylic Primer
Skim Coat
Semi Gloss Latex, ISO cet., Premium quality
QDE White, Premium Quality
Tinting Color Latex, Lamp Black
#120 Sandpaper, waterproof, best quality
#60 Sandpaper, waterproof, best quality
3" Paintbrush
2" Paintbrush

4" Roller brush with handle
Paint thinner, ISO cert., best quality
Body Filler
Patching Compound
Red Oxide Metal Primer

Tile Works

60 x 60cm Glossy (Display Area)
Granite Slab 0.60 x 2.4
30 x 60 wall tiles (Stone Design) Display Area
Portland Cement
Washed Sand
Tile Adhesive

Plumbing Works

Stainless Kitchen Sink (Single dole)
with complete accessories
Gooseneck Faucet
pvc tee 4x4
pvc elbow 4x90
pvc elbow 4 x 45
pvc solvent 200cc
pvc pipe 4" sc 1000
pvc pipe 2" sc 1000
pvc elbow 1/2 x 90 threaded blue
pvc elbow 1/2 x 90 plain blue
pvc tee 1/2 threaded blue
pvc tee 1/2 plain blue
pvc mail adaptor blue
pvc female adaptor blue
teflon tape



E. Delivery / Completion

Delivery/completion shall be within 90 calendar days.

F. Man Power Requirement

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

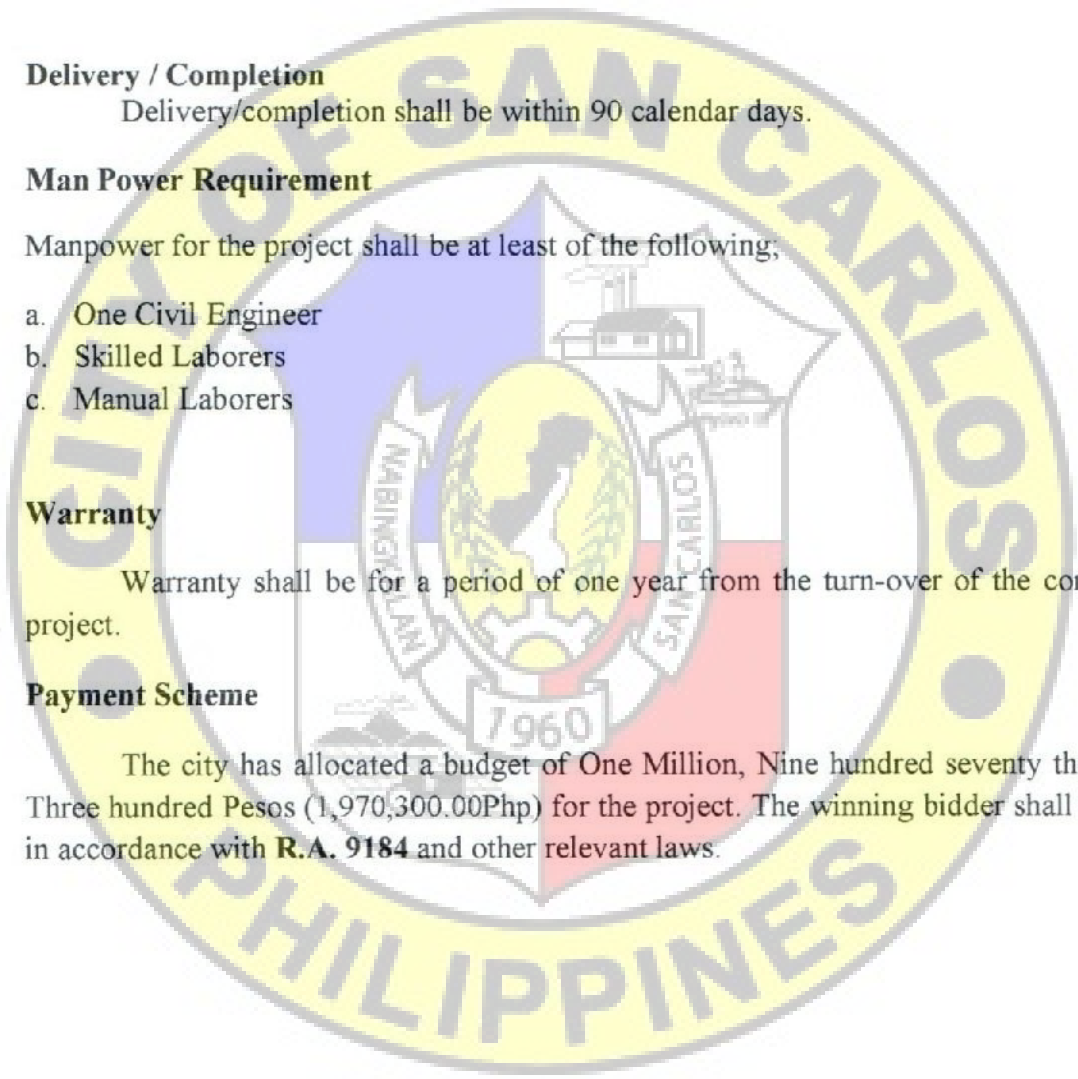
- a. One Civil Engineer
- b. Skilled Laborers
- c. Manual Laborers

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 One Million, Nine hundred seventy thousand, Three hundred Pesos (1,970,300.00Php) for the project. The winning bidder shall be paid in accordance with **R.A. 9184** and other relevant laws.



REPUBLIC OF THE PHILIPPINES
 DPWH
 OFFICE OF THE BUILDING OFFICIAL
 OF SAN CARLOS CITY, NEG. OCC.
 RECOMMENDING APPROVAL

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

LAND USE & ZONING

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

ARCHITECTURAL

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

STRUCTURAL

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

SANITARY

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

ELECTRICAL

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

MECHANICAL

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

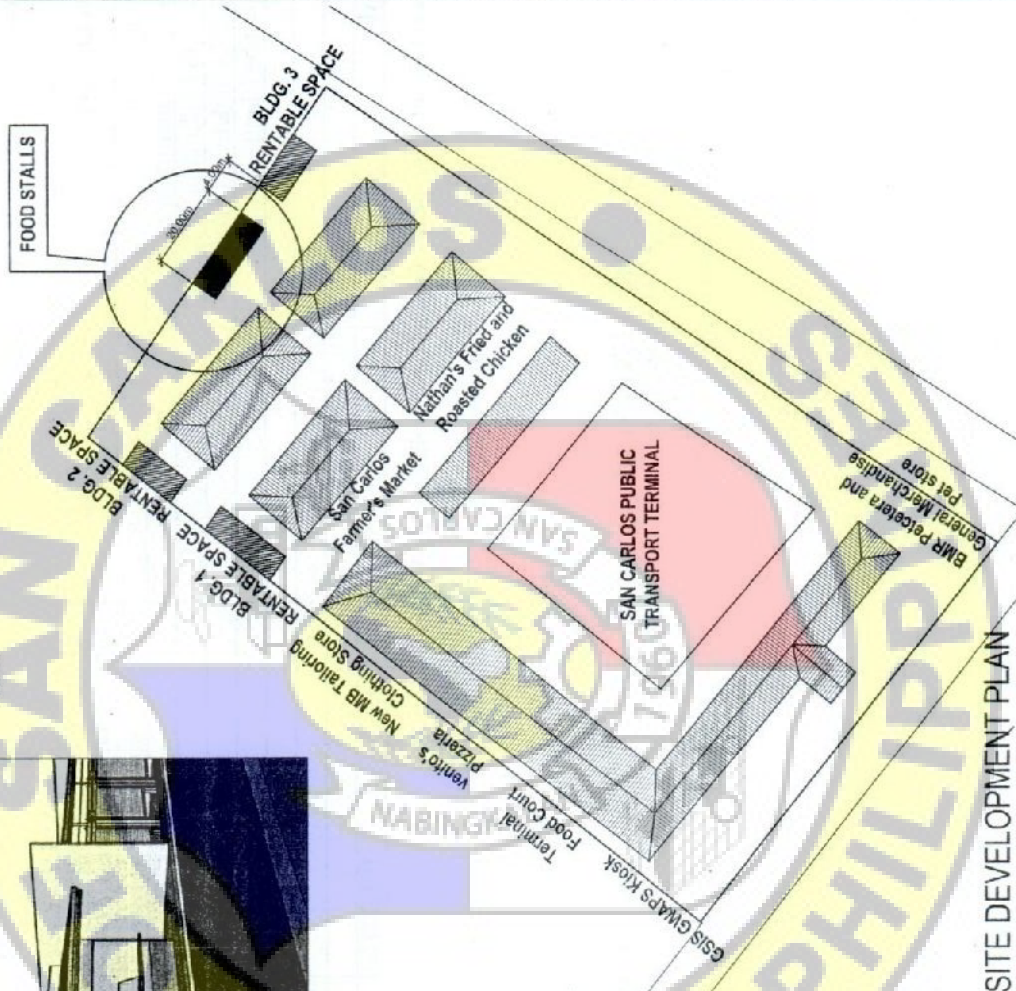
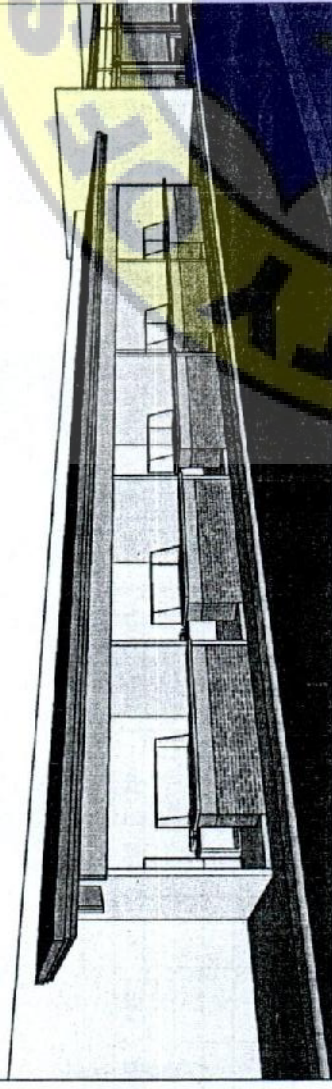
FIRE SAFETY

BUILDING OFFICIAL _____ DATE _____
 RECOMMENDING APPROVAL

DRAFTED BY: SHEET NO.:

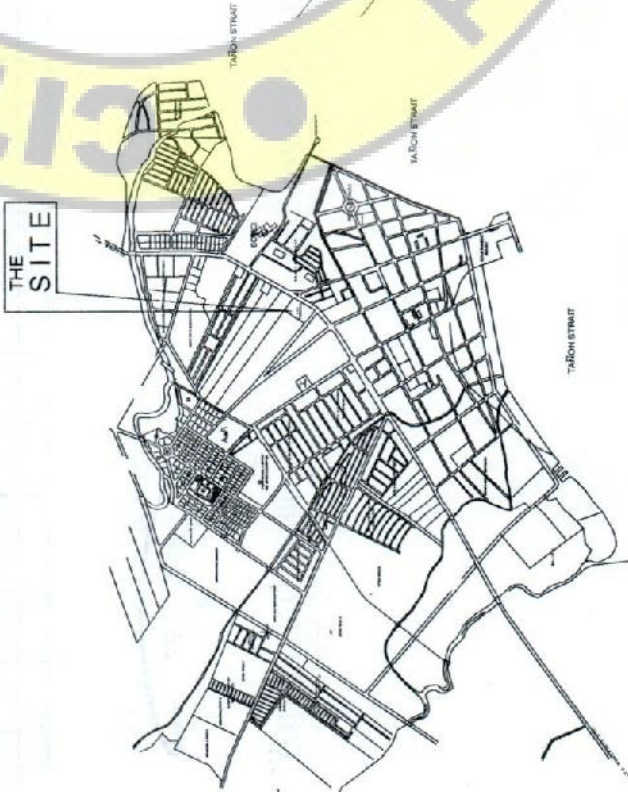
1 PERSPECTIVE

AI SCALE NTS



2 SITE DEVELOPMENT PLAN

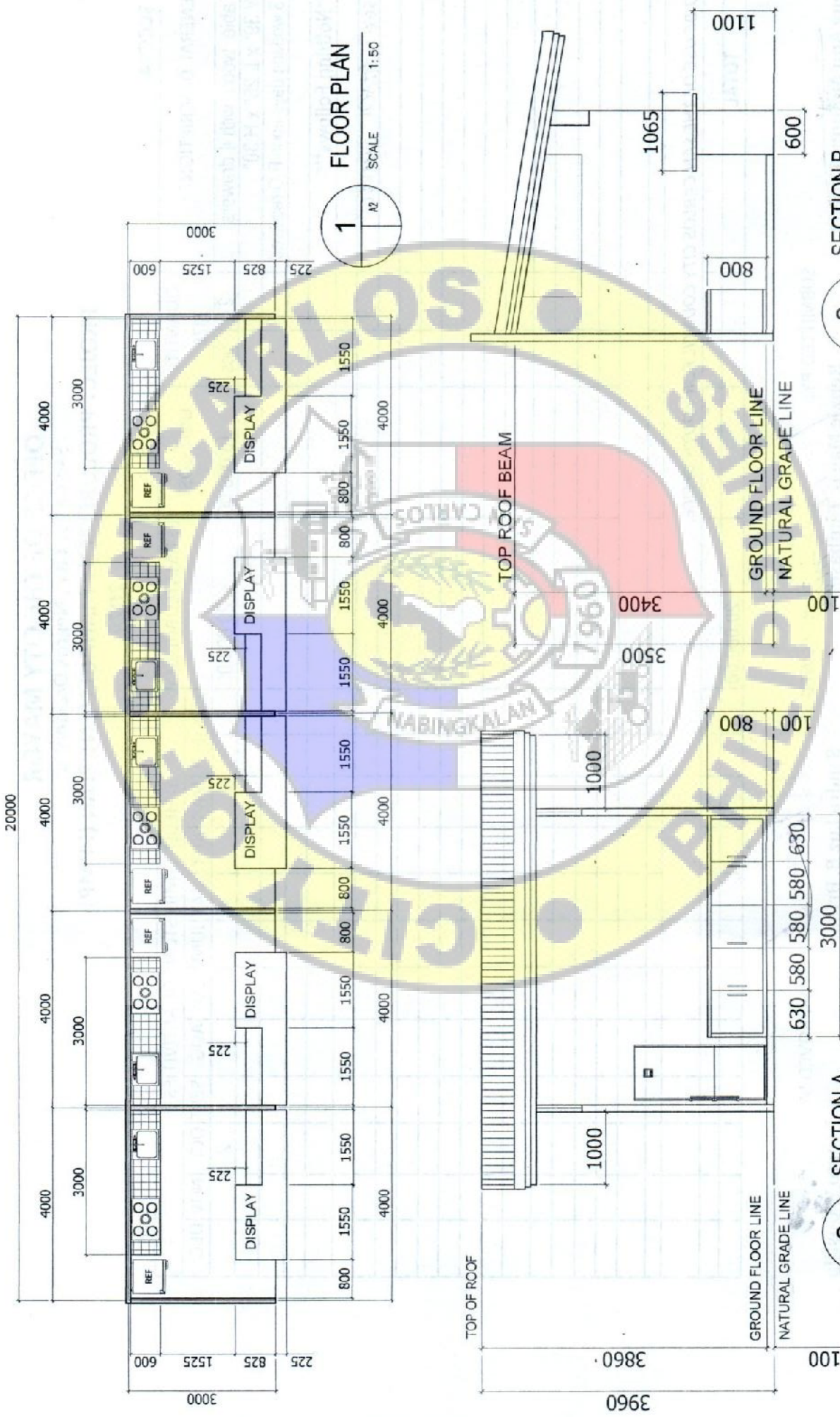
AI SCALE NTS



3 LOCATION PLAN

AI SCALE NTS

PREPARED IN THE OFFICE OF THE:	PROJECT TITLE	PREPARED BY:	RECOMMENDING APPROVAL:	APPROVED BY:
CITY ENGINEERING DEPARTMENT	REHABILITATION OF 5 UNITS FOOD STALLS AT FARMER'S MARKET	ENGR. JOHN UEUR VIRTUCIO	ENGR. REXTER E. NIENENZO	ENGR. RENATO Y. GUSTILO
ADDRESS: SAN CARLOS CITY	LOCATION: SAN CARLOS CITY	ENGINEER III	ENGR. IV-REG. CITY ENGINEER	CITY MAYOR

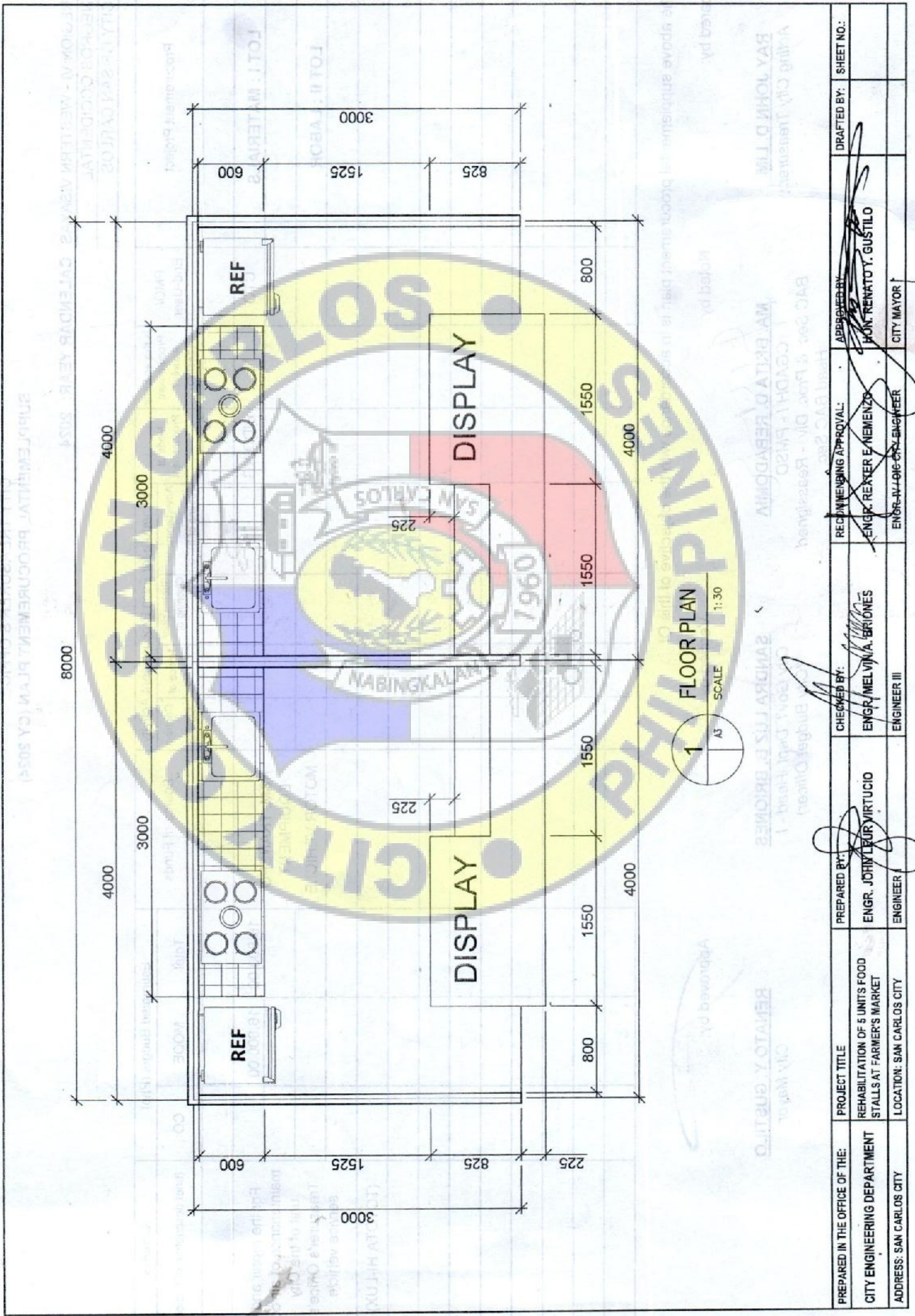


1 FLOOR PLAN
SCALE 1:50

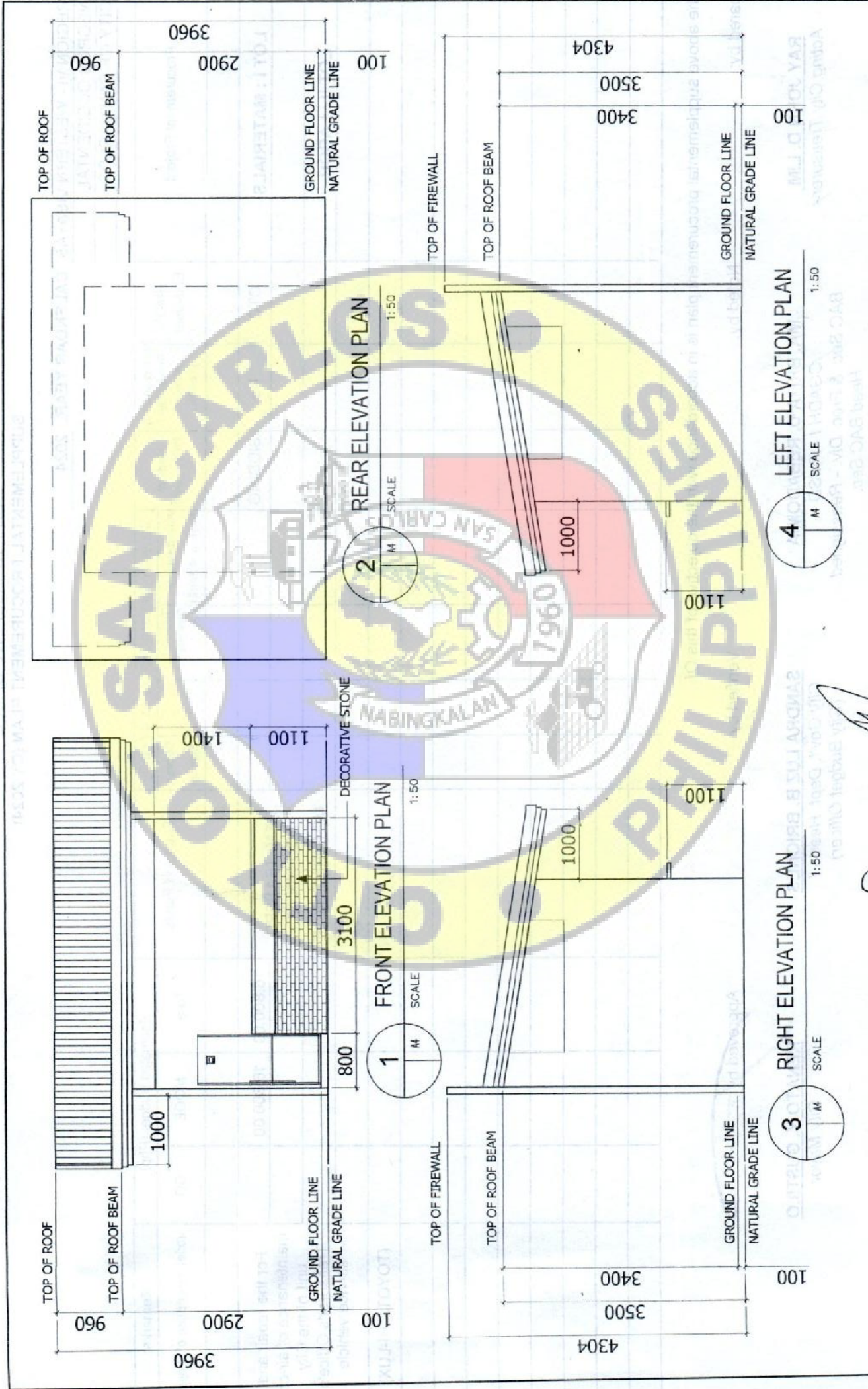
3 SECTION B
SCALE 1:50

2 SECTION A
SCALE 1:50

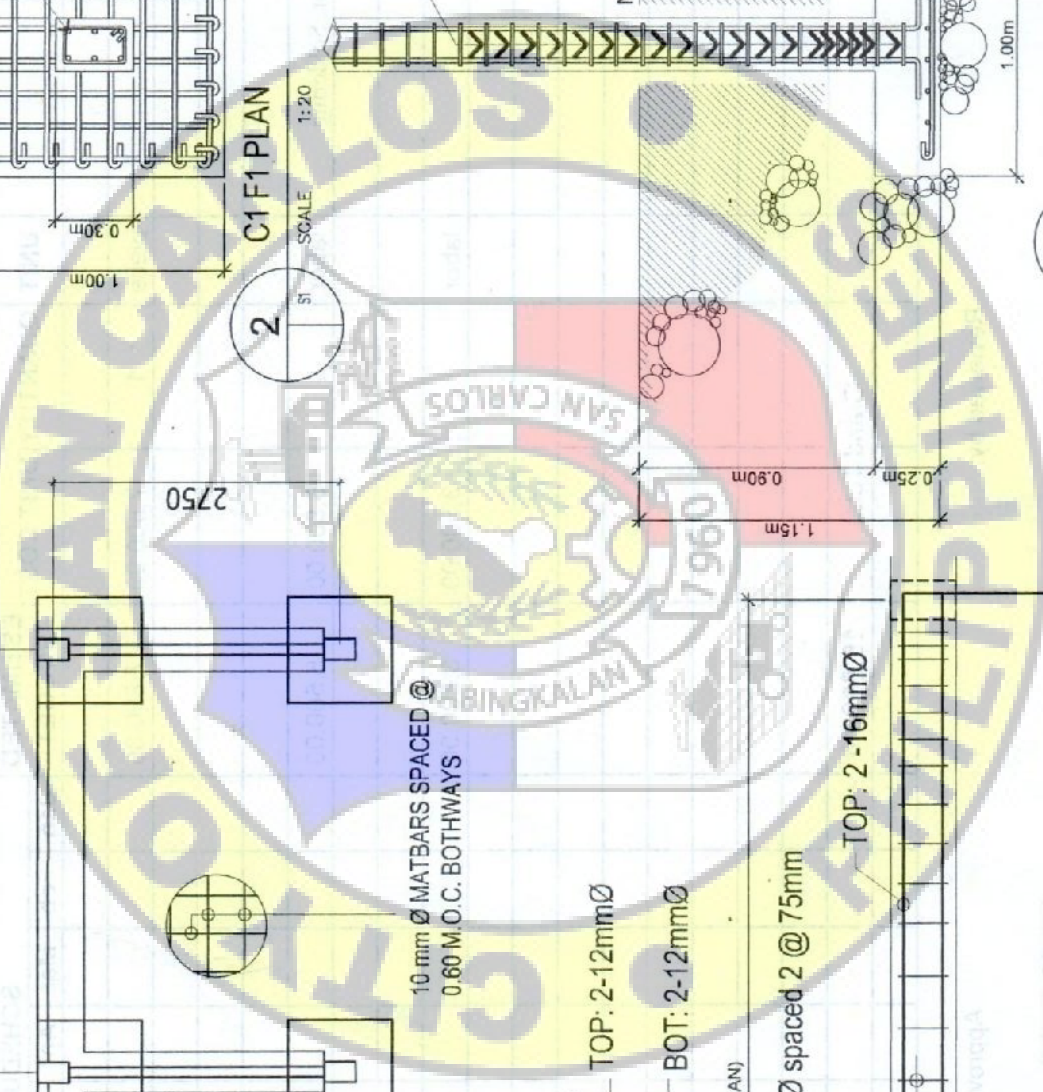
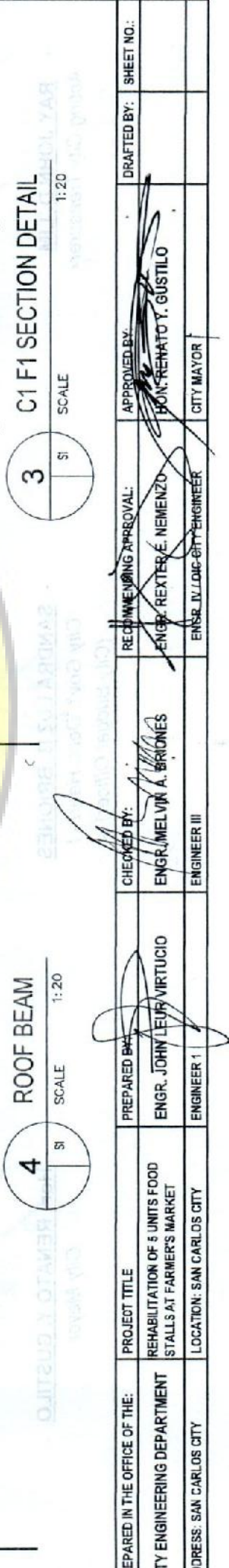
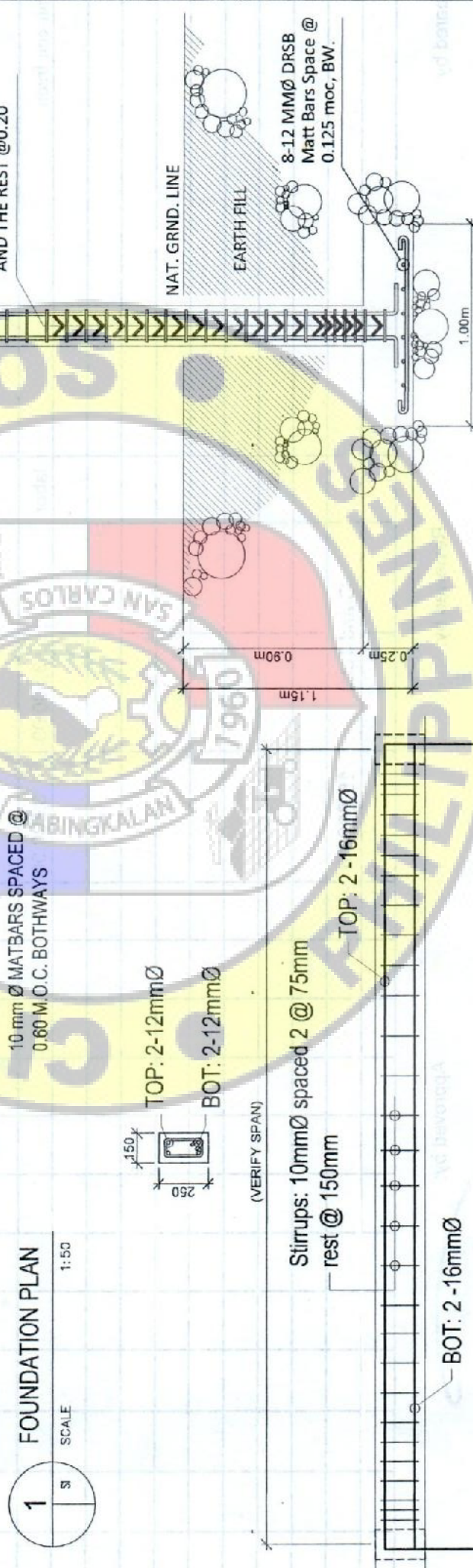
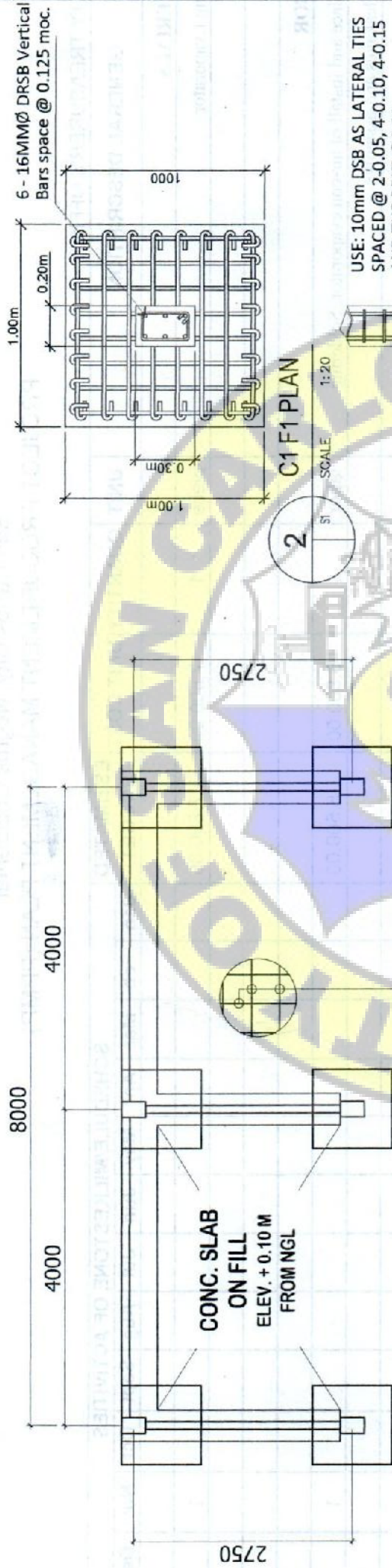
PREPARED IN THE OFFICE OF THE: CITY ENGINEERING DEPARTMENT ADDRESS: SAN CARLOS CITY	PROJECT TITLE REHABILITATION OF 5 UNITS FOOD STALLS AT FARMER'S MARKET	PREPARED BY: ENGR. JOHN LEUR VIRTUCIO ENGINEER 1	CHECKED BY: ENGR. MELVIN A. BRIONES ENGINEER III	RECOMMENDING APPROVAL: ENGR. REXTER E. MEMENZOS ENGR. IV. LOG-BIN, ENGINEER	APPROVED BY: HON. REVATTOY. GUSTILO CITY MAYOR	DRAFTED BY: SHEET NO.:
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ADDRESS: SAN CARLOS CITY	LOCATION: SAN CARLOS CITY	ENGINEER	ENGINEER III	ENGR. REXTER E. NEMENZO ENGR. REXTER E. NEMENZO	HON. RENATO Y. GUSTILO HON. RENATO Y. GUSTILO		



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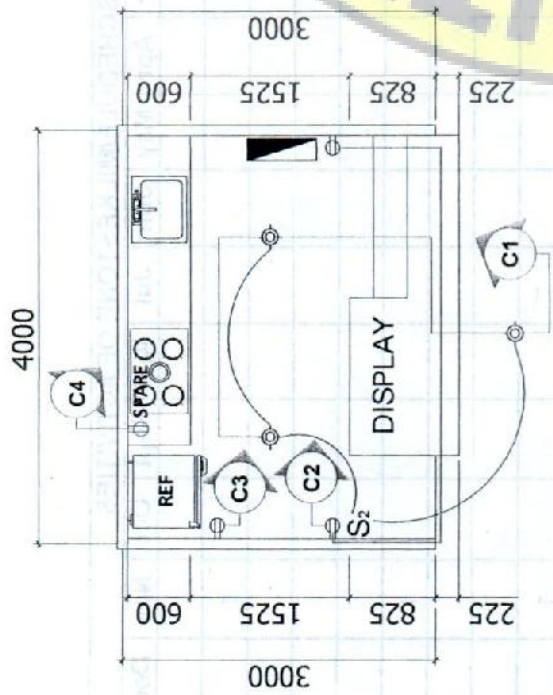
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SPECIFICATIONS

- ALL WORKS HERE IN SHALL CONFORM TO THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE OF THE PHILIPPINES.
- MOUNTING HEIGHT SHALL BE: SWITCHES @ 1.20 METERS FROM THE FLOOR LINE, OUTLETS @ 0.30 METER FROM THE FLOOR LINE, 1.80 METERS FROM THE TOP OF THE PANEL BOARD TO THE FLOOR LINE.
- SERVICE ENTRANCE SHALL BE 2-NO. 22mm² THW in 32 mm Ø RSC.
- MAIN DISCONNECT SHALL BE 1-100 AMPS, 2P, 60HZ.
- ALL FEEDER LINES SHALL BE PROTECTED BY PIPES AND/OR FLEXIBLE HOSE.
- NO SPlicing OF CONDUCTORS INSIDE THE CONDUIT.
- ALL ELECTRICAL WORKS SHALL BE UPON THE DIRECT SUPERVISION OF A PROFESSIONAL ELECTRICAL ENGINEER

LEGEND

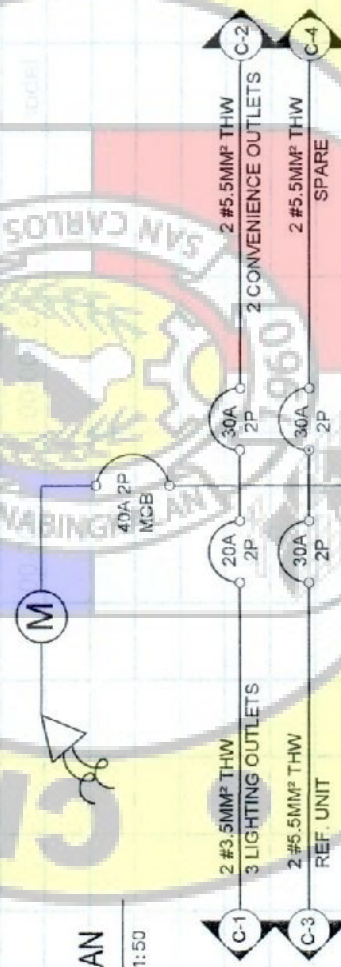
- CIRCUIT LINE
- SWITCH LINE
- CIRCUIT RUN
- METER
- PANEL BOARD
- CONVENIENCE OUTLET
- CEILING LIGHT
- S₂: TWO-GANG SWITCH



1 ELECTRICAL LAYOUT PLAN

1:50 SCALE

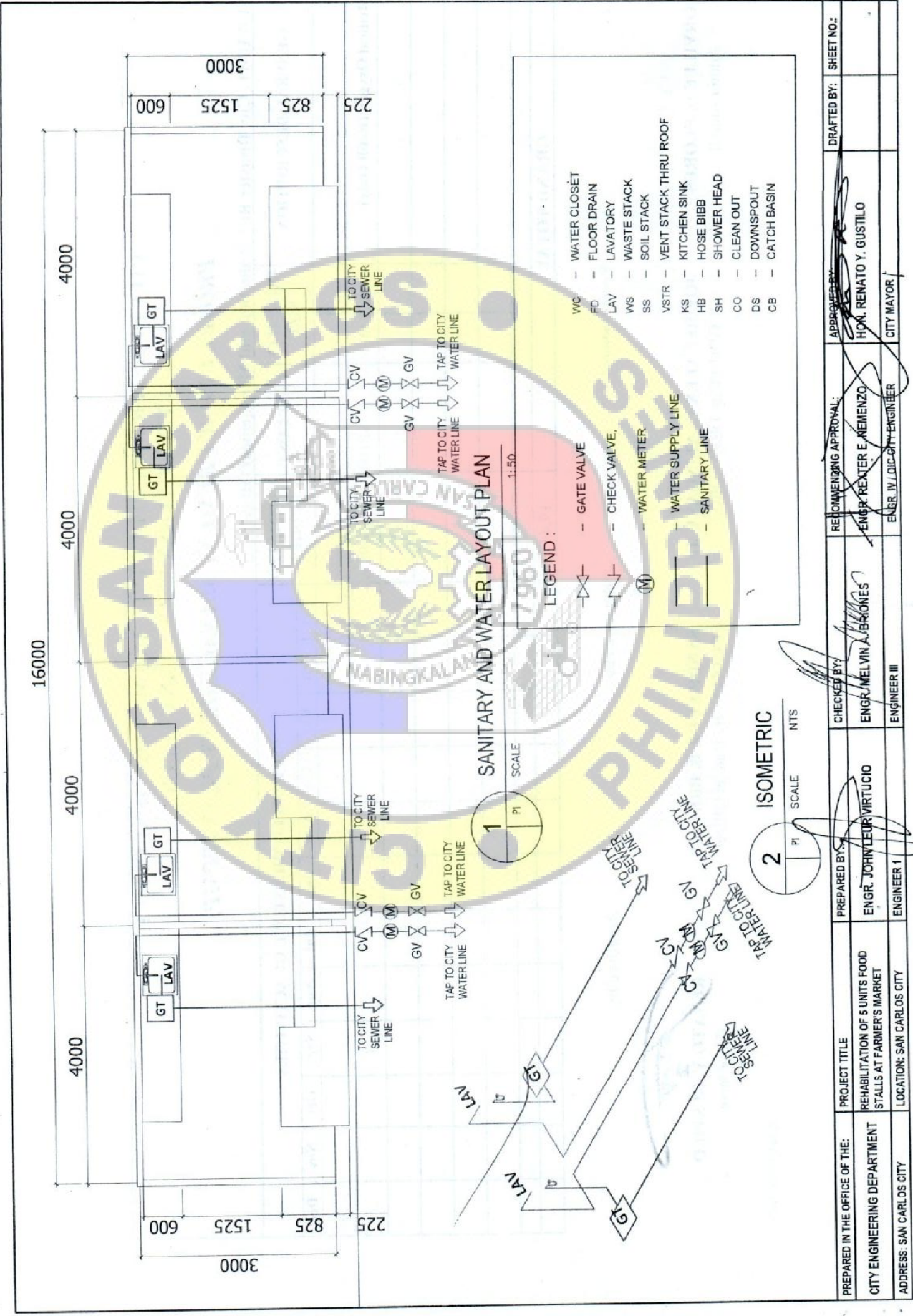
USE: 2 #30 THW IN 8mm DIA. RSC



SCHEDULE OF LOADS

CIRCUIT	DESCRIPTION	QUANTITY	VOLTS	WATTS	AMPERES	PROTECTION		WIRE	PIPE
						F	AT		
C1	LIGHTING OUTLETS	3	230					2#3.5MM ² THW	15 MM DIA. PVC
C2	CONVENIENCE OUTLETS	2	230					2#5.5MM ² THW	15 MM DIA. PVC
C3	REF.	1	230					2#5.5MM ² THW	15 MM DIA. PVC
C4	SPARE	1	230					2#5.5MM ² THW	15 MM DIA. PVC

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SANITARY AND WATER LAYOUT PLAN

SCALE 1:50

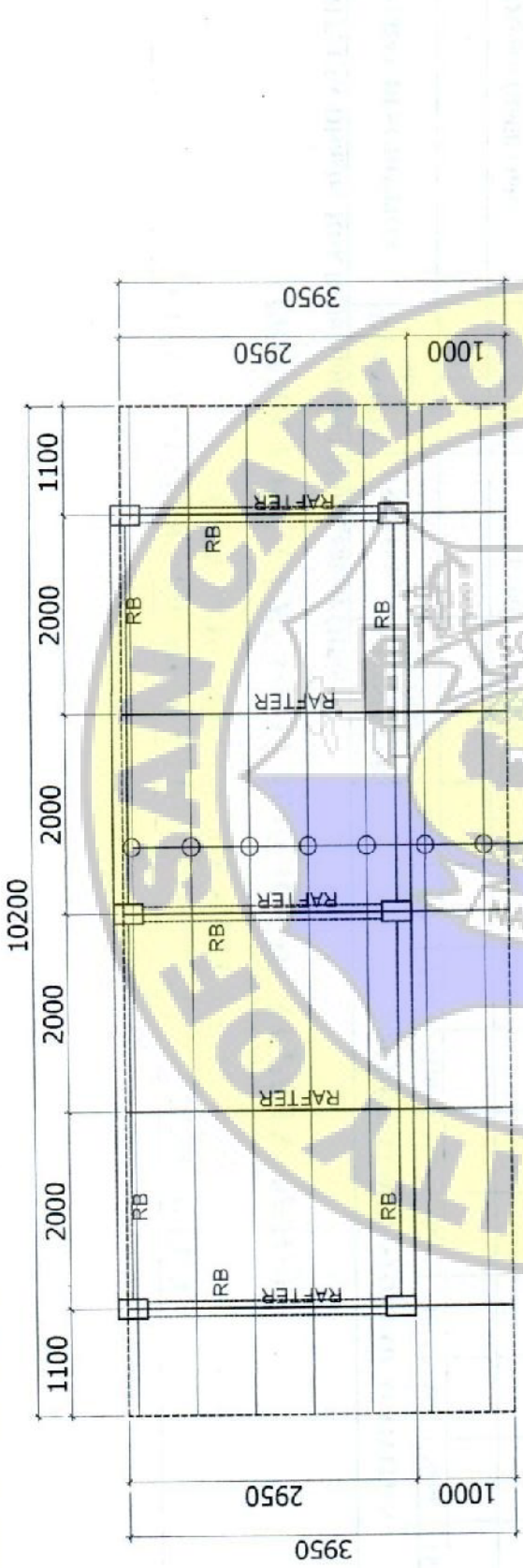
LEGEND :

- WC -- WATER CLOSET
- FD -- FLOOR DRAIN
- LAV -- LAVATORY
- WS -- WASTE STACK
- SS -- SOIL STACK
- VSTR -- VENT STACK THRU ROOF
- KS -- KITCHEN SINK
- HB -- HOSE BIBB
- SH -- SHOWER HEAD
- CO -- CLEAN OUT
- DS -- DOWNSPOUT
- CB -- CATCH BASIN
- GV -- GATE VALVE
- CV -- CHECK VALVE
- M -- WATER METER
- Water Supply Line
- Sanitary Line

ISOMETRIC

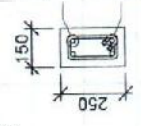
SCALE NTS

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1 ROOF FRAMING PLAN
SCALE 1:50

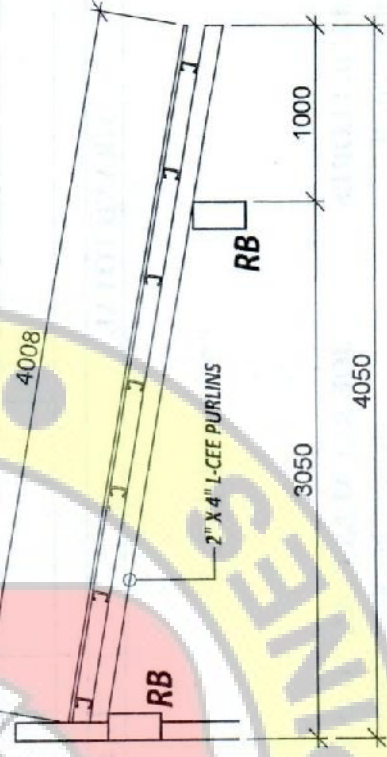
USE: 2" X 2" LCEE
C-PURLINS SPACED
@ 0.60 M.O.C.



TOP: 2-12mmØ
BOT: 2-12mmØ
(VERIFY SPAN)

Stirrups: 10mmØ spaced 2 @ 75mm
rest @ 150mm

2 ROOF BEAM
SCALE 1:20



3 RAFTER
SCALE 1:30

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