

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

BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

FOR

PURCHASE REQUEST NO. 18-25-03-0563

APPROVED BUDGET OF THE CONTRACT (ABC): P 3,500,000.00

WITH TERMS OF REFERENCE (TOR) AND PROJECT PLAN

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

(First Envelope: Eligibility and Technical Components)

SUBMITTED BY	:				
ADDRESS	i.				_
CONTACT NO.	:				_
EMAIL AD	:				Lighte .
	10 5 7	-		1	
		DATI	E OF SUBMI	SSION	

INSTRUCTIONS TO BIDDERS

- 1. Please submit sets of documents Original, Copy 1 and Copy 2 completely in two separate envelopes. The First Envelope containing Eligibility & Technical Documents and the Second Envelope 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. 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.

SCHEDULE

Schedule/Place of Rebidding:

July 22, 2025 @ 1:30 P.M. BAC Secretariat Office 2F City Hall Building

Nonrefundable fee of Bidding Documents @ P 5,000.00

Bids and Awards Committee City of San Carlos

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSAL/REQUIREMENTS

- 1. 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 (CLC) from a Universal or Commercial Bank
- 4. Duly Notarized Statement of all on-Going Government and Private Contracts
- 5. Duly Notarized Statements of:
 - a. At least two (2) Completed Similar Contracts (Government or Private) for the last ten (10) years.
 - b. Single Largest Completed Contract (SLCC) at least 50% of the total ABC.
- 6. PCAB License
- 7. Project Requirements:
 - A. Organizational Chart for the contract to be bid
 - B. List of Contractor's Personnel 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)
 - E. PERT, CPM, Gantt Chart with S-Curve
- 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

of the City Treasurer of San Carlos City.

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

Provided, however, that it shall be confirmed or

Two percent (2%) of the ABC

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

Fiver percent (5%) of the ABC

security.
d) Any combination of the foregoing

Proportionate to share form

with respect to total amount of security

e) Bid Securing Declaration

9. Omnibus Sworn Statement in accordance with Sec. 25.3 (Please see attached Form)

Bids and Awards Committee City of San Carlos

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental

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1. PHILGEPS CERTIFICATION OF REGISTRATION AND MEMBERSHIP
IN ACCORDANCE WITH SECTION 8.5.2 OF R.A 9184 - PLATINUM

MEMBERSHIP

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract:

San Carlos City, Negros Occidental

2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract:

San Carlos City, Negros Occidental

3. NET FINANCIAL CONTRACTING CAPACITY (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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Contract Name:

Location of the Contract:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

4. DULY NOTARIZED STATEMENT OF ALL ON - GOING GOVERNMENT

San Carlos City, Negros Occidental

AND PRIVATE CONTRACTS

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

- 10 10 11

Location of the Contract: San

San Carlos City, Negros Occidental

5. DULY NOTARIZED STATEMENTS OF:

- A. AT LEAST TWO (2) COMPLETED SIMILAR CONTRACTS (GOVERNMENT OR PRIVATE) FOR THE LAST TEN (10) YEARS
- B. SINGLE LARGEST COMPLETED CONTRACT (SLCC) AT LEAST 50% OF THE TOTAL ABC

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Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract:

San Carlos City, Negros Occidental

PAILI

6. PCAB LICENSE

Contract Name:

Series of

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental

7. PROJECT REQUIREMENTS:

- Organizational Chart for the contract to be bid
- B. List of Contractor's Personnel to be assigned to the contract to be bid with their complete qualification
- and experience data

 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 attache E. PERT, CPM, Gantt Chart with S-Curve	
Name of the Procuring Entity Standard Form Number: SF-INFR-51 Revised on: August 11, 2004	Contract Reference Number Name of the Contract Location of the Contract
AFFIDAVIT OF SITE INSPECTION	16
, (Representative of the Bidder) of legal age, civil status	Filipino and residing
at(Address of the Repre <mark>sentative), under oath, hereby depose</mark> and	i say:
That I am the(Position in the Bidder) of the(Name of the Bidder)	
	, war on se
at(Address of the Bidder);	
2. That I have inspected the site for(Name of the Contract)	, located at
at(Location of the Contract);	
3. That I am making this statement as part of the requirement for the Techn	ical 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
	Tandelli de Baranda de Salada de Sal
Exhibiting to me his/her Community Tax Certificate No	issued on
at	
	(Notary Public)
	Until
	PTR No
	Date
	Place
Document No	TIN
Page No.	
Book No.	

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract:

San Carlos City, Negros Occidental

8. BID SECURITY

- a) Cash or cashier's / Manager's Check issued
 by a Universal or Commercial Bank in favor of
 City Treasurer of San Carlos City.
 Bank draft/guarantee or irrevocable letter of credit
 issued by a Universal or Commercial
- b) Bank. Provided, however, that is 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
- e) Bid Securing Declaration (Please see Form Below)

Two percent (2%) of the ABC (See above)

Two percent (2%) of the ABC (See above)

Five percent (5%) of the ABC (See above)

Proportionate to share form with respect

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

BID SECURING DECLARATION

Project Identification No. / Purchase Request (PR) No.: 18-25-03-0563

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 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.
 - d. 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:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental

9. OMNIBUS SWORN STATEMENT

for

Purchase Request (PR) No. 18-25-03-0563

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;

- 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;

- 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:
 - 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	 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. 18-25-03-0563
APPROVED BUDGET OF THE CONTRACT (ABC): P 3,500,000.00
WITH TERMS OF REFERENCE (TOR) AND PROJECT PLAN

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

(Second Envelope: Financial Components)

SORWILLED BA	: _		
ADDRESS	:		
CONTACT NO.	:		
EMAIL AD	;		
	-		
		DATE OF SUBMISSION	

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

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 (BOQ) containing the total bid amount
- 3. Duly Signed Detailed Estimates
- 4. Duly Signed Cash Flow by Quarter and Payment Schedule

INSTRUCTIONS TO BIDDERS

- 1. Please submit sets of documents Original, Copy 1 and Copy 2 completely in two separate envelopes. The First Envelope containing Eligibility & Technical Documents and the Second Envelope 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. 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.

SCHEDULE

Schedule/Place of Rebidding:

July 22, 2025 @ 1:30 P.M. BAC Secretariat Office 2F City Hall Building

Nonrefundable fee of Bidding Documents @ P 5,000.00

1411

Bids and Awards Committee City of San Carlos

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY **ENVIRONMENT MANAGEMENT OFFICE**

San Carlos City, Negros Occidental Location of the Contract:

1. DULY SIGNED BID FORM

	Date :
Project I	dentification No. : PURCHASE REQUEST NO. 18-25-03-0563
To: [nai	me and address of Procuring Entity [
Number	Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:
a.	We have no reservation to the PBD's 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 PBD's;

- The total price of our Bid in words and figures, excluding any discounts offered below is: [insert information];
- The discounts offered and the methodology for their application are: [insert information];
- 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,
- Our Bid shall be valid within the period stated in the PBD's 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 guidelines for his purpose;
- h. We are not participating as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid and to sign and execute the ensuring 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:	
Ouly authorized to sign the Bid for and behalf of:	
Date:	

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY EXTENSION FOR USE OF THE CITY ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental

	2. DULY SIGNED	BID PI	RICE IN	THE BILL OF QUAN	TITIES
	umns (1), (2) and (3) are to be uring Entry)	filled up	(Columns (4)d	0	
	DESCRIPTION	UNIT	QTY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
	(1)	(2)	(3)	(4)	(5)
I	Excavation	Cu.m	120	In words: Pesos	In words: Pesos
1	Excavation	1	Trans.	In figures: PHP	In figures: PHP
II	Footings. Tie Beams, and	Cu.m	18.38	In words: Pesos	In words: Pesos
11	Wall Footing	1		In figures: PHP	In figures: PHP
Ш	Columns and Beams	Cu.m	13.68	In words: Pesos	In words: Pesos
			In	In figures: PHP	In figures: PHP
IV	Concrete Walls, Dumping	Sq.m	219.30	In words: Pesos	In words: Pesos
	Pads, and Flooring			In figures: PHP	In figures: PHP
V	/ Roofing Works		287.62	In words: Pesos	In words: Pesos
				In figures: PHP	In figures: PHP
VI	Electrical Works	L.S	1	In words: Pesos	In words: Pesos
				In figures: PHP	In figures: PHP
VII	Painting Works	L.S	1	In words: Pesos	In words: Pesos
				In figures: PHP	In figures: PHP
	ТО	TAL BI	D COST	In words: Pesos	In words: Pesos
				In figures: PHP	In figures: PHP
				In words: Pesos	In words: Pesos
				In figures: PHP	In figures: PHP

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

Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY
FACILITY EXTENSION FOR USE OF THE CITY
ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental



Contract Name:

FOR THE CONSTRUCTION OF MATERIAL RECOVERY
FACILITY EXTENSION FOR USE OF THE CITY
ENVIRONMENT MANAGEMENT OFFICE

Location of the Contract: San Carlos City, Negros Occidental

4. DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE







City Environment Management Office

Approval Page

Construction of Material Recovery Facility Extension

TERMS OF REFERENCE

City of San Carlos
Province of Negros Occidental

960

Prepared by:

ANALOW F. GOMO
Environmental Management Specialist

Reviewed by:

ENGR. LORETO C. SANCHEZ, ENP CENRO I- CEMO

Approved by:

HON. RENATO Y. GUSTILO City Mayor

Jun 300







City Environment Management Office

Construction of Material Recovery Facility Extension

TERMS OF REFERENCE

P 3,500,000.00

OHILL



March 1990





City Environment Management Office

TABLE OF CONTENTS

A.	Background	-01		4
B.	General Objective			4
C.	The bidder/ Contractor			4
D.	The Requirements			4
E.	Equipment Specification			5
F.	Delivery/Completion	30	_/	10
G.	Manpower Requirement		6/	10
Н.	Warranty	SINT		10
I.	Payment Scheme	BINA		1(





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City Environment Management Office

A. Background

In 2024, the Integrated Waste Management/Pollution Control Division of the City Environment Management Office (CEMO) proposed acquiring advanced equipment, including an Advanced Waste Solution Equipment with Pollution Control Device, Plastic Shredder, Plastic Extruder with Environmental Pollution Control Device, Glass Pulverizer, Hollow Block Machine, and Mortar Mixer. This initiative aligns with the Ecological Solid Waste Management Act of 2000 (R.A. 9003), aiming to enhance the city's solid waste management.

To ensure the safe operation of these machines, it is necessary to construct a dedicated building or structure to house and protect the equipment. The facility will provide proper storage, safety features, and support for efficient waste processing and pollution control. This project will strengthen the city's waste management system and contribute to environmental sustainability.

B. General Objective

The primary objectives of the project are:

- To facilitate the LGU's compliance to the R.A. 9003 or the Ecological Solid Waste Management Act of 2000
- To employ a sustainable solution to Solid Waste Management issues, thereby addressing DILG's parameter in the application of the Seal of Good Governance
- To promote environmental protection by sustainable Solid Waste Management Solutions
- To ensure the safety of the machines and equipment.

C. The Bidder/ Contractor

- The bidder/contractor must have at least two (2) under taken projects similar type to this project in the last 10 years.
- The bidder/ contractor shall have the capacity to deploy sufficient number of qualified engineer and personnel as may be required for this contract.
- The processing of Building Permit and Fees shall be the responsibility of the contractor as part of Mobilization.

D. The Requirements

1. Scope of Works:

General Conditions

- 1.1. The scope of work includes the extension of the existing Material Recovery Facility (MRF), comprising the construction of new infrastructure and necessary site improvements.
- 1.2. The Contractor is required to provide all labor, materials, and services necessary to complete the MRF extension as specified in the contract documents.



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Page 4





City Environment Management Office

2. Equipment Specifications

Materials and Equipment Specifications:

- 1. Excavation
 - a. Equipment Rental (Lump Sum)
 - b. F.O.L (intended for any company owned service vehicles, equipments, etc)

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-	4	Bed.	5.3.3	20	180	44	2 2 2

c. Labor

4 MD

4 MD

4 MD

4 MD

4 MD

8 MD

16 MD

4 MD

4 MD

Site Engineer

Foreman

Equipment Spotter

Heavy Equipment Operator

Service Vehicle Driver

Skilled Labor

Manual Labor

Checker

Watchman

2. Footing, Tie Beams & Wall Footing

a. Materials

193 bags	Portland Cement
79 lngths	16mm dia. DRSB
186 lngths	12mm dia. DRSB
250 lngths	10mm dia. DRSB
15 kgs	GI Tie Wire #16
120 lngths	2" x 2" x 10' Gemilina
120 lngths	2" x 3" x 10' gemilina
6 pcs	Chalk Stone
2 kgs	Concrete nail #2
2 kgs	Concrete nail #4
15 kgs	CWN #4
15 kgs	CWN #3
6 kgs	CWN #1
15 pcs	Hacksaw Blade

b. Fuel, Oil and Lubricants (Lump Sum)

10 shts

14 cu.m.

17cu.m.

c. Labor

20 MD	Site Engineer
20 MD	Foreman
20 MD	Service Vehicle Driver
40 MD	Skilled Labor
80 MD	Manual Labor
20 MD	Checker
20 MD	Watchman



1/4" Marine Plywood

Mixing Sand

Mixing Gravel







City Environment Management Office

3. Columns and Beams

a. Materials

258 bags Portland Cement 6" GI Pipe Sch. 40 14 lngths 2 shts 1/4" Steel Plate 16mm dia. DRSB 120 lngths 142 Ingths 12mm dia. DRSB 286 lngths 10mm dia. DRSB 10 kgs GI Tie Wire #16 2" x 2" x 10' gemilina 2" x 3" x 10' gemilina 250 lngths 250 lngths 6 pcs Chalk Stone 2 kgs concrete nail #2 2 kgs concrete nail #4 CWN #4 15 kgs CWN #3 15 kgs CWN #1-6 kgs Hacksaw Blade 15 pcs 10 shts 1/4" Marine Plywood 18 cu.m. Mixing Sand 22 cu.m. Mixing Gravel

b. Fuel, Oil and Lubricants (Lump Sum)

c. Labor

29 MD	Site Engineer	
29 MD	Foreman	
29 MD	Service Vehicle Driver	
58 MD	Skilled Labor	
116 MD	Manual Labor	
29 MD	Checker	
29 MD	Watchman	

4. Concrete Walls, Dumping Pads and Flooring

a. Materials

865 bags	Portland Cement	
88 lngths	16mm dia. DRSB	
247 Ingths	12mm dia. DRSB	
420 lngths	10mm dia. DRSB	
4,015 pcs	.10x.2x.4 CHB	
20 kgs	GI Tie Wire #16	
220 Ingths	2" x 2" x 10' gemilina	
220 Ingths	2" x 3" x 10' gemilina	
6 pcs	Chalk Stone	
2 kgs	concrete nail #2	
2 kgs	concrete nail #4	
15kgs	CWN #4	
15 kgs	CWN #3	
6 kgs	CWN #1	
15 pcs	Hacksaw Blade	
10 shts	1/4" Marine Plywood	
27 cu.m.	Mixing Sand	
22 cu.m.	Mixing Gravel	











City Environment Management Office

b. Fuel, Oil and Lubricants (Lump Sum)

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C.	Labor

A. A. A.		
40 MD	Site Engineer	
40 MD	Foreman	
40 MD	Service Vehicle Drive	
80 MD	Skilled Labor	
160 MD	Manual Labor	
40 MD	Checker	
40 MD	Watchman	

5. Roofing Works

a. Materials

	191112 12 12 12 12	
48 Ingths	2" GI Pipe Sch. 40	
182 Ingths	2" x 2" x 1/4 Angle Bar	
136 Ingths	1" x 1" x 1/4" Angle Bar	
172 Ingths	2 x 6 C-Purlins Ga. 16	
1200 ln.m.	0.40mm x 1.00 x LS Rib Type	
42 Ingths	0.40mm x 0.61m x 2.44m s-gutter	
42 Ingths	0.40 x 0.61m x 2.44 end flashing	
42 Ingths	0.40 x 0.61m x 2.44 wall flashing	
32 lngths	0.40 x 0.61m x 2.44 metal fascia	
3 boxes	wipcord 1/8	
52 lngths	12mm dia. DRSB	
30 kgs	GI Tie Wire #16	
24 pcs	Drillbit 5/32	
2 pcs	1 1/4 single hub pulley	
2,400 pcs	Tekscrew #55	
3,500 pcs	Blind Rivets	
20	C'l' Clt	

30 pcs Silicon Scalant
6 cans Touch up paint
32 pcs Turn Buckle
50 lngths 12mm dia DRS

50 lngths 12mm dia. DRSB (sag rod)

b. Equipment Rental (Lump Sum)

c. Fuel, Oil and Lubricants (Lump Sum)

d. Labor

45 MD	Site Engineer	
45 MD	Foreman	
45 MD	Equipment Spotter	
45 MD	Heavy Equipment Operator	
45 MD	Service Vehicle Driver	
90 MD	Skilled Labor	
180 MD	Manual Labor	
45 MD	Checker	
45 MD	Watchman	

6. Electrical Works

a. Materials

5 pcs	3 Gang Switch	
5 pcs	2 Gang Switch	
2 pcs	Cable Outlet	

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City Environment Management Office

18 pcs outlet 2 gang 4 pcs 2 gang plate 6 pcs led down light zigma 32 pcs downlight esl (big) 32 pcs led bulb 10watts 2 boxes THHN #14 10 meters THHN #12 60 meters TW #10 Electric Pipe 3/4, poly 30 lngths flexible hose 200 meters 20 pcs junction box 50 meters cable wire 12 meters THIN 8.0mm² 10 rolls electrical tape 1 set 16 ways miniature breaker 60A, 2pcs 30A, 2 pcs 20A, 3pcs 15A 4 rolls THHN 3.5mm² 4 x75m THHN 2.0mm² 2 x75m 2 rolls 12 meters THIHN 8.0mm² 1 rolls rubber tape pull box 4x6x6 1 pc 32 pcs pvc u box poly Other Electrical Supply (Lump Sum)

b. Labor

10 MD
10 MD
20 MD
40 MD
10 MD
40 MD
10 MD
Checker
10 MD
Watchman

7. Painting Works

a. Material flat latex white 10 pails 10 pails semi gloss latex 5 gals sanding sealer 4 gals flatwall enamel 5 cans marine epoxy a&b (1/2 lit) 4 gals lacquer flou 4 gals lacquer thinner 12 gals red oxide 6 pcs paint brush #2 6 pcs paint brush #4 10 pcs paint Roller 5 pcs baby roller 30 sq.ft. sanding paper 3m # 100 30sq.ft. wp #360 5 1/4 litr tinting colors Roof Sealant 5 packs 3 gals roof guard (for re-touch)

5 packs
7 gals
8 roof Sealant
7 roof guard (for re-touch
8 rolls
9 masking tape 1"
10 kgs
9 patching compound
9 gals
9 roof primer
9 gals
10 liters
9 body filler

8 gals QDE white
20 sq.ft. wp #120
Other Painting Materials









City Environment Management Office

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9 MD

9 MD

18 MD

36 MD

9 MD 9 MD

- 7

Site Engineer Foreman

Painter

Manual Labor

Checker

Watchman

8. Contingency

E. Delivery /Completion

Delivery /completion shall be within 120 calendar days.

F. Manpower Requirement

1. Provide adequate number of duly qualified manpower to perform the class of work stated herein. All manpower shall be authorized, properly trained, equipped and organized to perform all works in accordance with the terms and conditions stipulated in the contract within the project duration.

2. Contractor's Key Personnel:

- a. Project Engineer
- b. Safety Officer
- c. Foreman
- d. Admin

G. Punch List

A joint inspection between the end-user and contractor shall be conducted for punch listing upon the request for completion of the project.

H. Warranty

- The Contractor's Liability for the project shall be valid for One (1) Year following the Final Acceptance, in Accordance with the Provisions of the Implementing Rules and Regulations of Republic Act no. 9184, also known as the "Government Procurement Reform Act".
- The warranty includes coverage for defects in structural, architectural, sanitary, plumbing and electrical works.

I. Payment Scheme

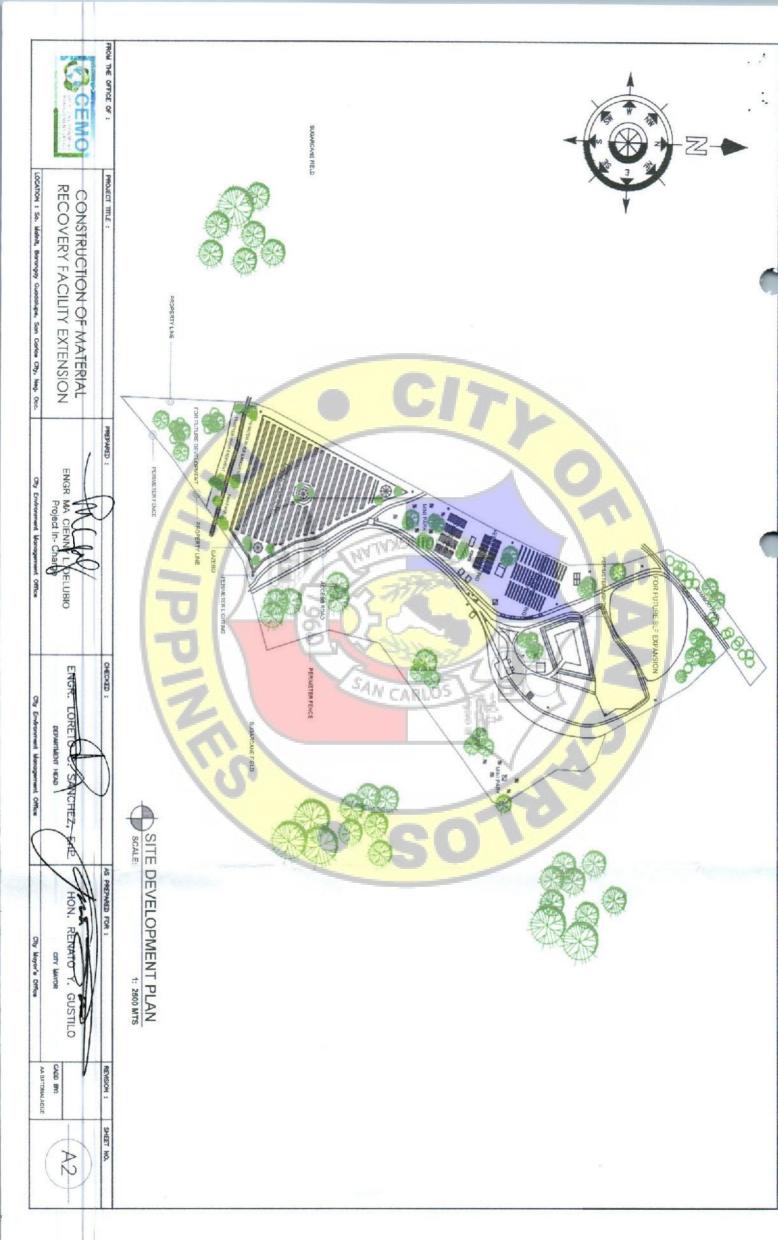
Payment shall be in accordance with RA 9184 and other relevant laws.

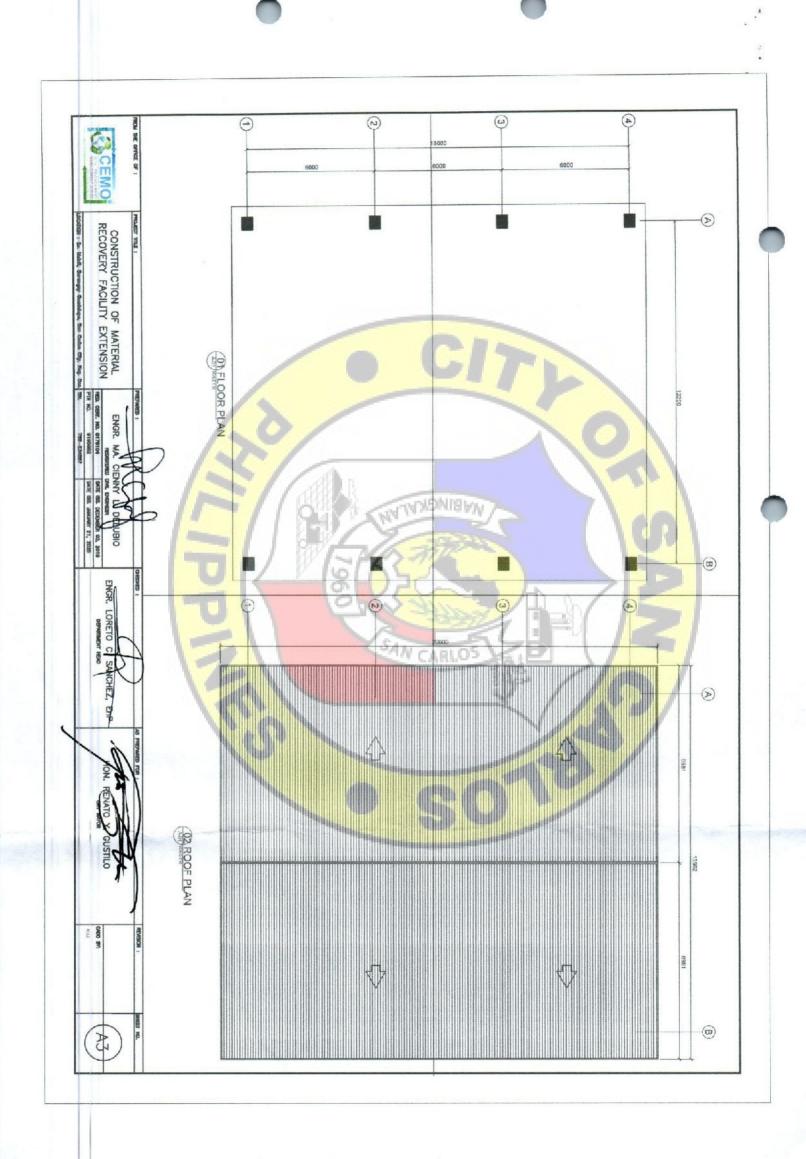














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