



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

**BIDS AND AWARDS COMMITTEE
(BAC)**

BIDDING DOCUMENTS

FOR

**PURCHASE REQUEST NO. 1-24-03-0543
APPROVED BUDGET OF THE CONTRACT (ABC): P 3,130,700.00
WITH TERMS OF REFERENCE (TOR)**

**MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE
CITY HALL ANNEX BUILDING**

(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 and 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 ground for disqualification.
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

April 25, 2024 @ 8:30 AM
BAC Secretarial Office
2F City Hall Building

Schedule/Place of Bid Opening

May 7, 2024 @ 1:30 PM
BAC Secretarial Office
2F City Hall Building

Nonrefundable fee of Bidding Documents = 5,000.00 Php

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

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

**Contract Name: MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE CITY HALL
ANNEX BUILDING**

Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

- 1. PHILGEPS (CERTIFICATE OF REGISTRATION AND MEMBERSHIP IN
ACCORDANCE WITH SECTION 8.5.2 OF R.A 9184 –
PLATINUM MEMBERSHIP**

**Republic of the Philippines
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2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE



**Republic of the Philippines
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- 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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**4. DULY NOTARIZED STATEMENT OF ALL ON-GOING (GOVERNMENT OR PRIVATE)
CONTRACTS.**

**Republic of the Philippines
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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

5. DULY NOTARIZED STATEMENTS OF:

- A. AT LEAST ONE (1) COMPLETED SIMILAR CONTRACTS (GOVERNMENT OR PRIVATE)
FOR THE LAST FIVE (5) YEARS**
- B. SINGLE LARGEST COMPLETED CONTRACT (SLCC) AT LEAST 50% OF THE ABC**

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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

6. PROJECT REQUIREMENTS

- Organizational Chart for the Contract to be Bid
- List of Contractor's Personnel (**Registered Electrical Engineer, Skilled Laborer, Manual Laborer**), to be assigned to the contract to be bid, with their complete qualification and experience data
- 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-INR-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 of the Bidder) of the (Name of the Bidder), with office at (Address of the Bidder);
- That I have inspected the site for (Name of Contract), located at (Location of the Contract);
- That I am making this stamen 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 _____

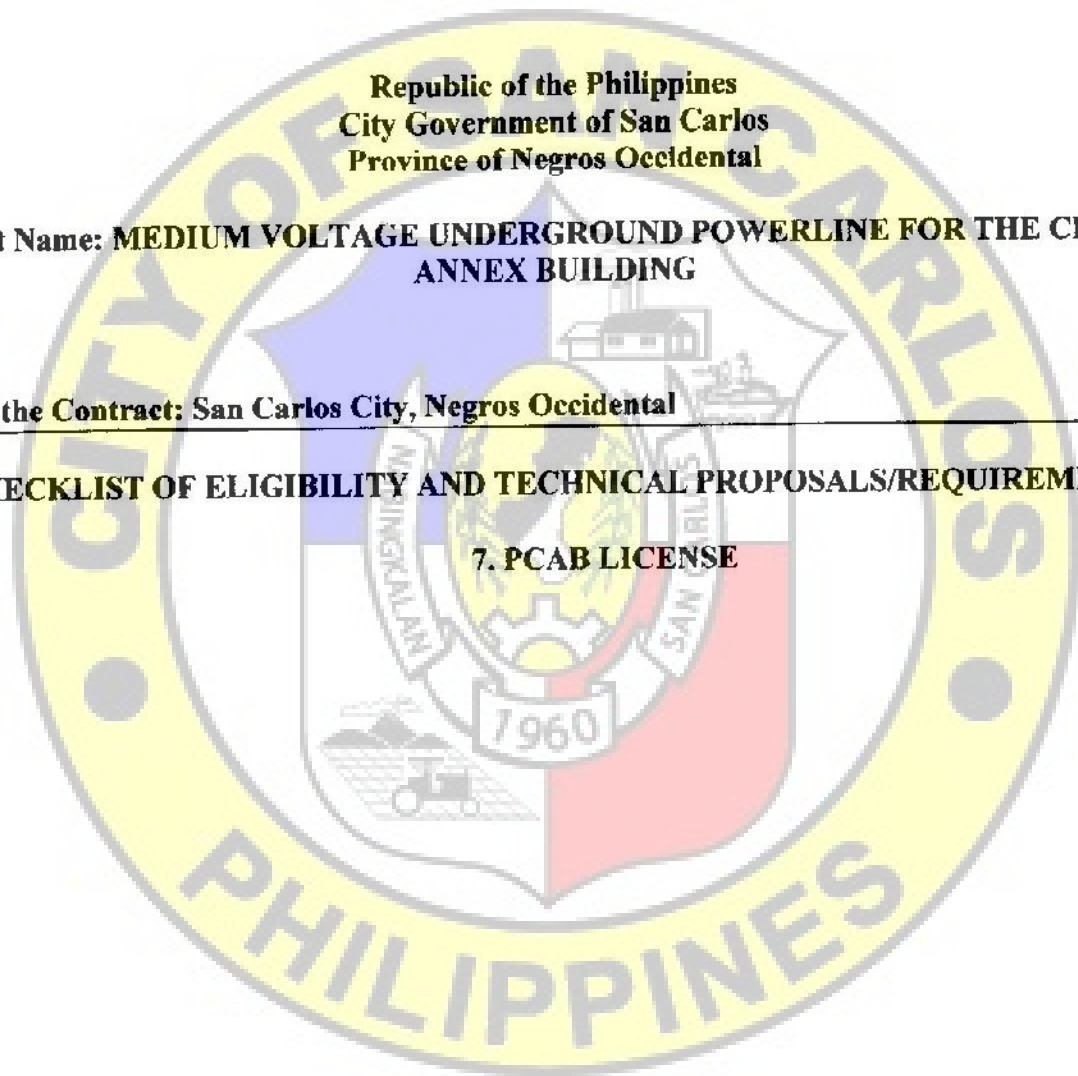
**Republic of the Philippines
City Government of San Carlos
Province of Negros Occidental**

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7. PCAB LICENSE



Republic of the Philippines
City Government of San Carlos
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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

8. BID SECURITY IN ANY OF THE FOLLOWING FORMS:

- a. Cash or Cashier's Check or Manager's Check issued by a Universal or Commercial Bank in favor of 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, if issued by a foreign 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 authority;(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. : 1-24-03-0543

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 9b) 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 Section 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 THEREOF, 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
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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SEC. 25.3

Purchase Request (PR) No. 1-24-03-0543

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:

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

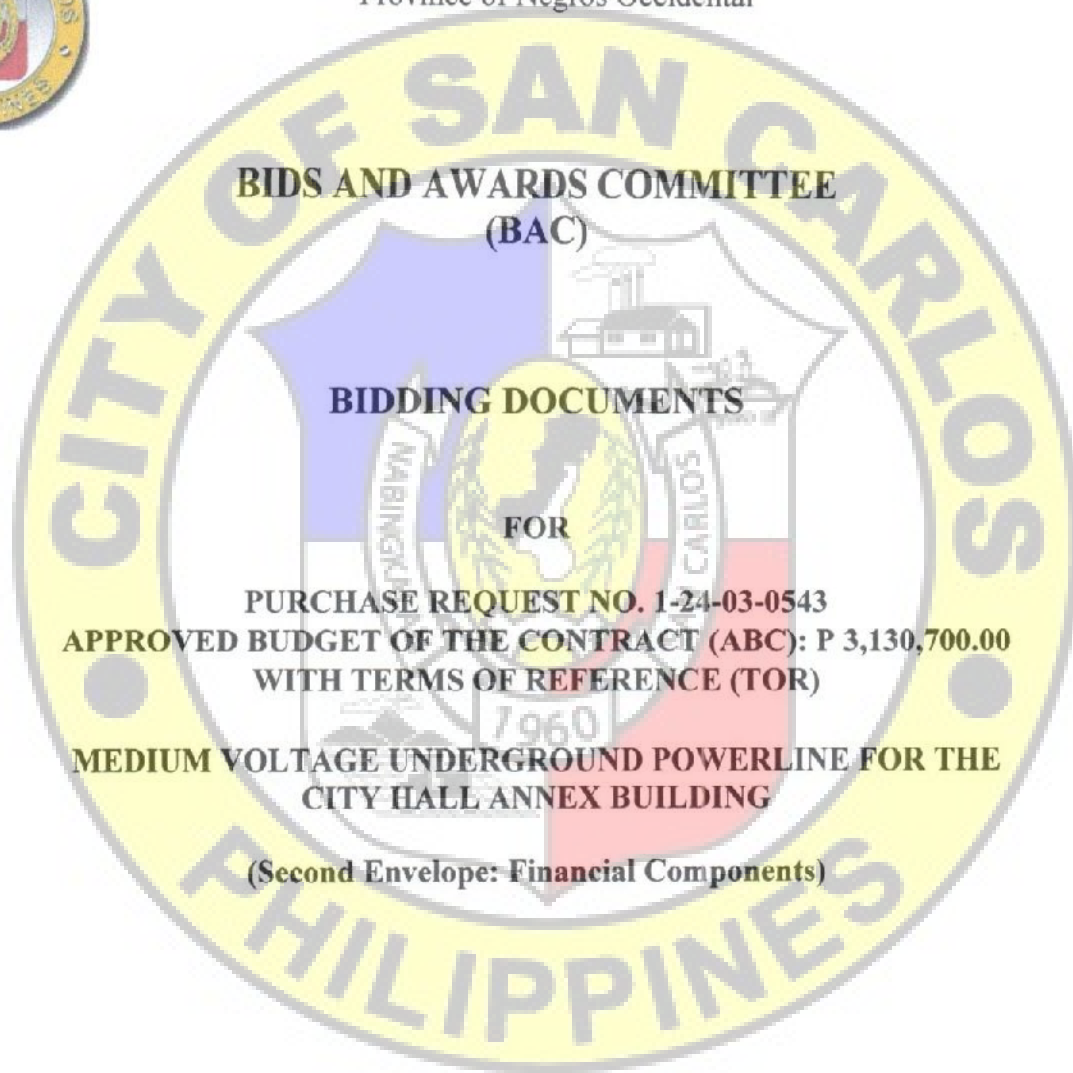
Affiant

[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



SUBMITTED BY : _____
ADDRESS : _____
CONTACT NO. : _____
EMAIL AD : _____

DATE OF SUBMISSION

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2F City Hall Building

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2F City Hall Building

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Bid and Awards Committee
City of San Carlos

**Republic of the Philippines
City Government of San Carlos
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**Contract Name: MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE CITY HALL
ANNEX BUILDING**

Location of the Contract: San Carlos City, Negros Occidental

1. DULY SIGNED FORM OF BID

Date: _____

Project Identification / Purchase Request No. : 1-24-03-0543

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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PURCHASE REQUEST NO. 1-24-03-0543

2. DULY SIGNED BID PRICE IN THE BILL OF QUANTITIES (BOQ)

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)		
No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(5)
I	Mobilization/Demobilization	Lot	1	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
II	Electrical Concrete Duct	Lin.m.	40	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
III	Electrical Works	Lin.m.	40	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
IV	Power Metering	Lot	1	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
TOTAL BID COST					In words: PHP _____ _____
					In figures: PHP _____ _____

Submitted by: _____

Date: _____

Name of the Representative of the Bidder

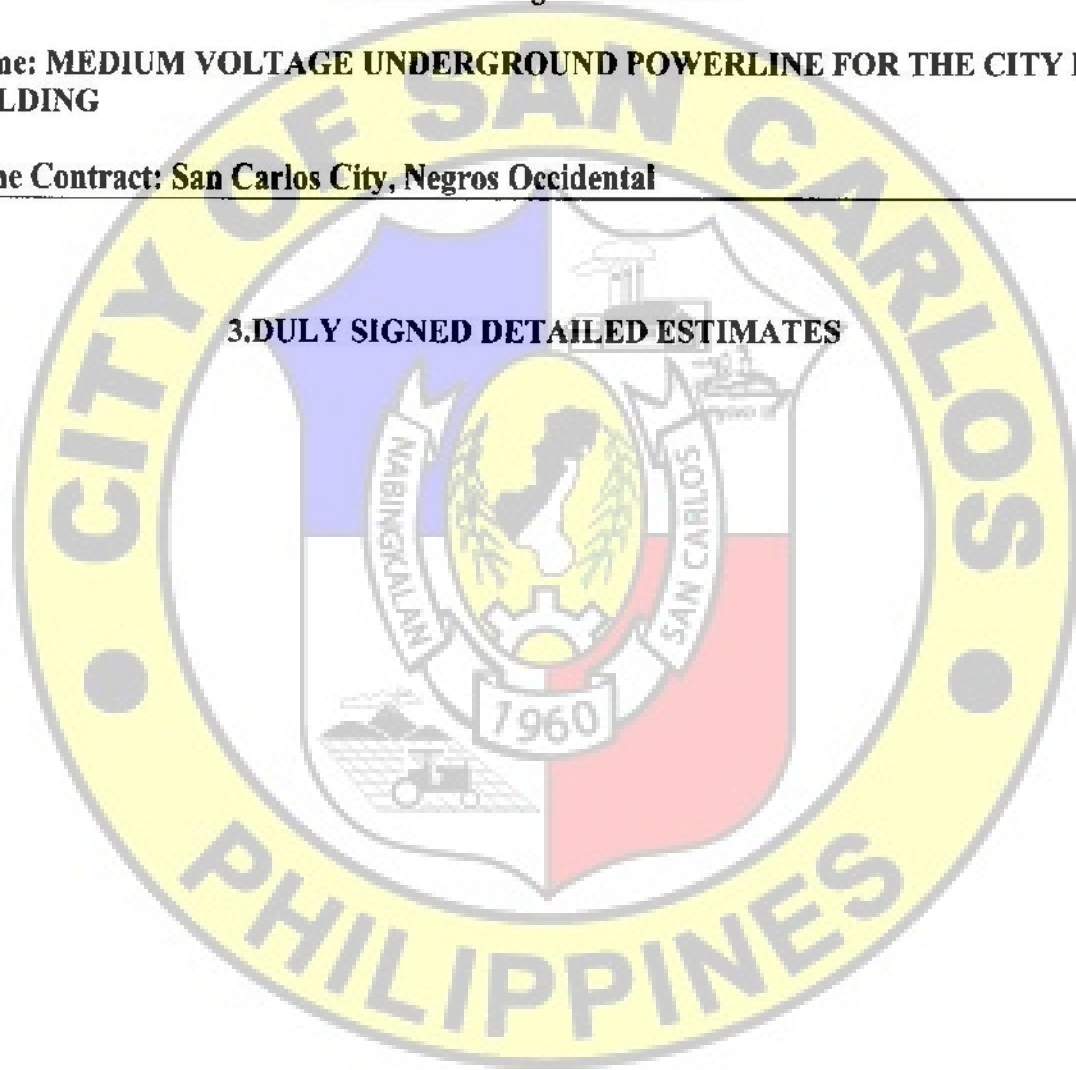
Position

Name of the Bidder Company

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

**Contract Name: MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE CITY HALL
ANNEX BUILDING**

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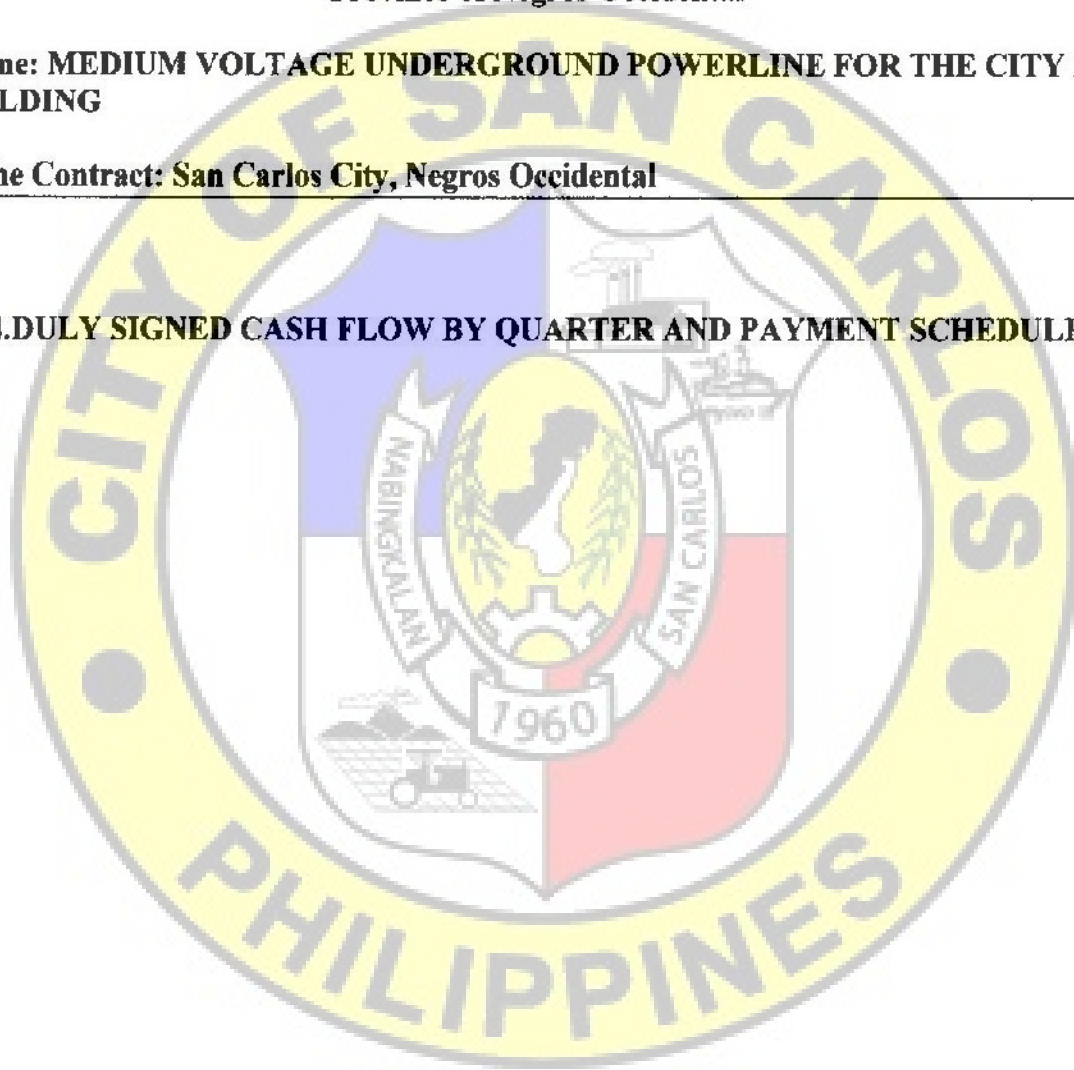
3.DULY SIGNED DETAILED ESTIMATES

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

**Contract Name: MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE CITY HALL
ANNEX BUILDING**

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4.DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE



APPROVAL PAGE

MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE CITY HALL ANNEX
BUILDING

(P 3,130,700.00)

TERMS OF REFERENCE

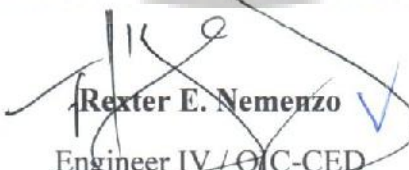
City of San Carlos
Province of Negros Occidental

Prepared by:


John Leur C. Virtucio

Engineer I

Reviewed by:


Rexter E. Nemenzo ✓
Engineer IV / OIC-CED

Approved by:

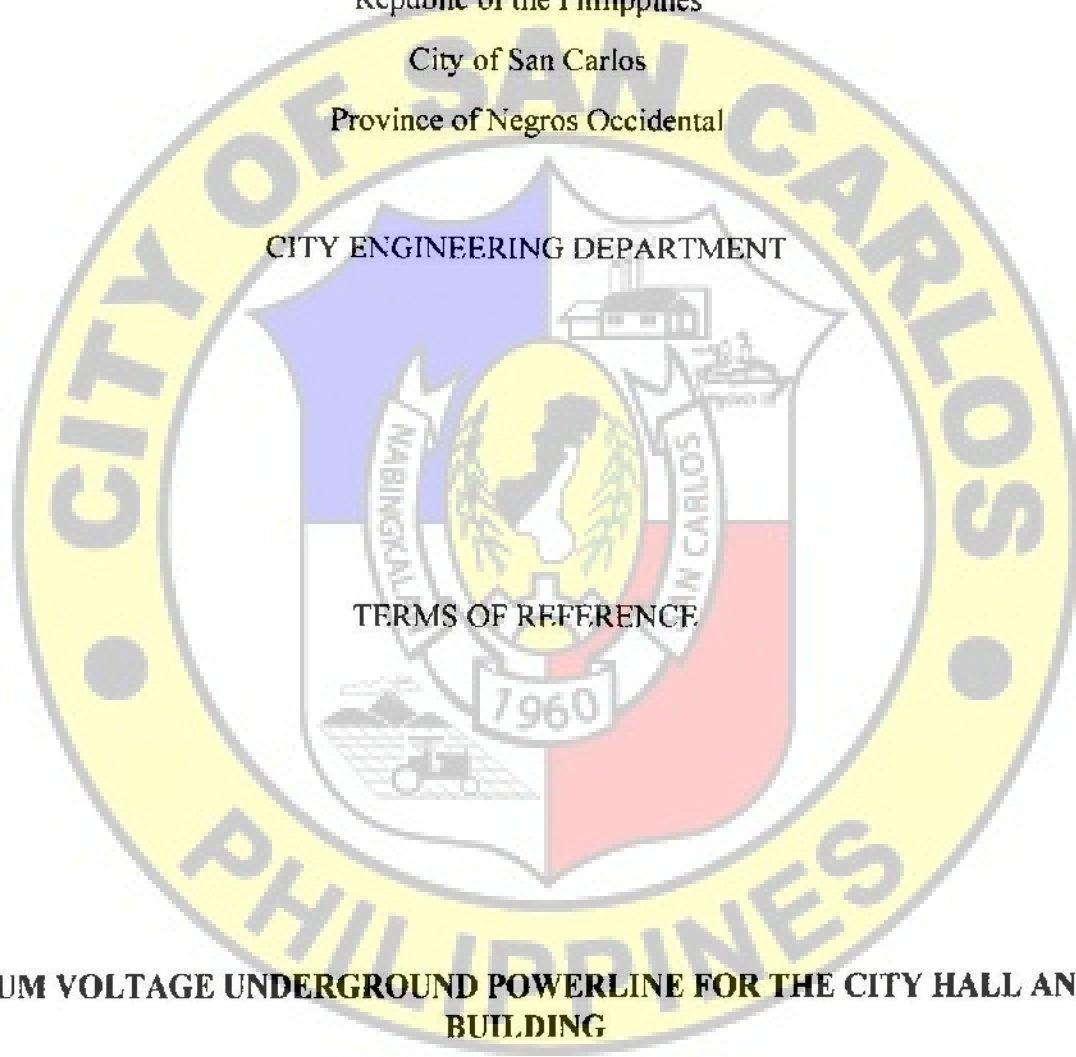

Renato Y. Gustilo

City Mayor

Republic of the Philippines

City of San Carlos

Province of Negros Occidental



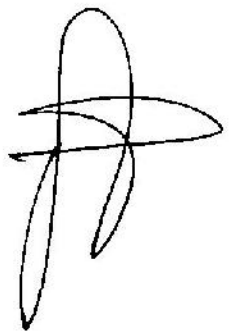
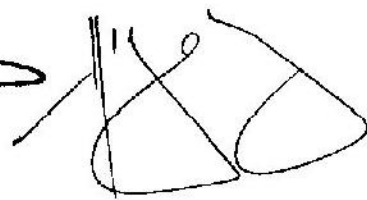
MEDIUM VOLTAGE UNDERGROUND POWERLINE FOR THE CITY HALL ANNEX BUILDING

(P 3,130,700.00)

[Handwritten signatures]

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A. Background

The City Government through the City Engineering Department proposed an Eight-story City Hall Annex Building to cater all offices in one area so that the city can provide a swift and prompt services to the Public.

B. General Objectives

The primary objective of this project is to provide enough office spaces for various departments of this city.

C. The Bidder / Contractor

The Bidder is required to have the following qualifications:

1. The bidder/contractor should have an experience 230/380/400V electrical installation for Commercial Buildings not less than 10 floors that includes the installation of Busduct, Banking of Transformer Delta-Y connection 13.2kV/400/230V, installation of Synchronizer between Generator set to ATs and should have an experience in the installation of MC Cables.
2. The Contractor must have a qualified Electrical Engineer and Electrical supervisor and must be available at site during working hours to ensure proper execution and supervision of work.
3. The materials specification to be installed should be compatible to the existing line to line 3 phase 400V, line to neutral Single phase 230V
4. The bidder/supplier is preferably within Visayas area in order for the end-user to easily communicate in case of future concerns regarding the project.
5. The Bidder should have experience in the installation of High/Medium and Low Voltage Power-line from 600V to 69kV
6. The Bidder is well experienced in underground Primary Power-lines from 600V to 69kV with more 100 meters underground.
7. The Bidder's Line-man should have a certificate for stringing of Primary Power-lines.

D. The Requirements

➤ Scope of Works

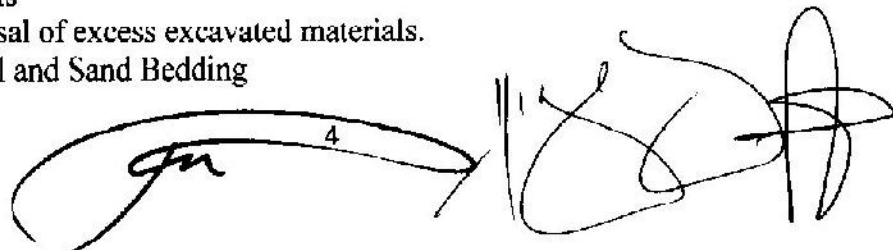
The scope described and included in this project is for the supply of labor and materials. Moreover, all equipment and materials shall conform to the end user for quality assurance.

a. Mobilization and Demobilization

- Mobilization includes all the preparatory work and operations necessary for the movement of materials, personnel, equipment, supplies to the project site. Demobilization includes the winding down, cleaning and clearing, removing of equipment, personnel and supplies from the construction site after completion.

b. Electrical Concrete Duct

- Excavation in preparation for the electrical concrete duct and Concrete Column pedestals
- Disposal of excess excavated materials.
- Gravel and Sand Bedding



Handwritten signatures and a number 4.

- Formworks, Reinforcing Bars and Concrete pouring of Electrical concrete duct in monolithic pouring and Concrete Pouring of Column Pedestal and Manholes.

c. Electrical Works

- Laying of Spiral Flexible Conduit and XPLE Power Cable including all accessories.
- Termination from high-voltage to medium voltage.

d. Power Metering

- the winning bidder shall shoulder the expenses for all materials, installation and overhead cost for Power Metering from NONECO. Removal and Installation of Miscellaneous unit. Installation of the Metering Equipment and Testing Fee.

➤ **General Requirements**

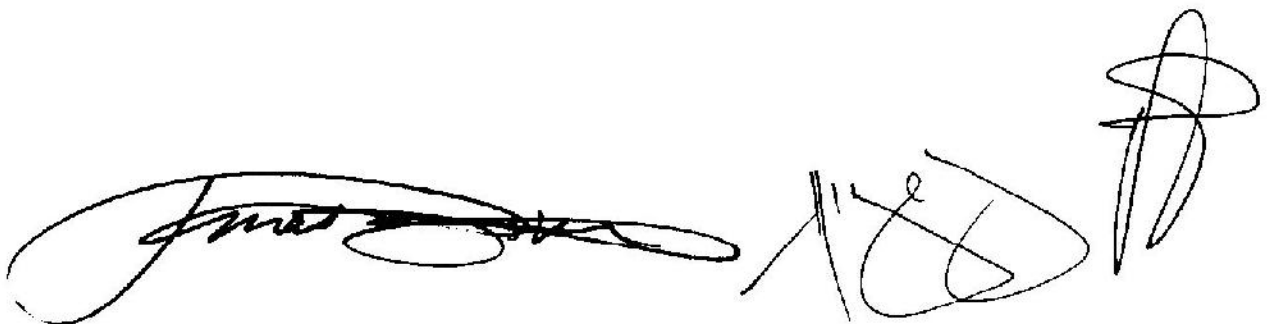
- a. Construction safety protocols should be observed at all times during the duration of the project.
- b. All plans shall be supplied by the end-user.
- c. If there are any revisions as to original plan will require the winning bidder to submit as-built plans at no cost to the end user.

E. Materials Specifications

a. ELECTRICAL CONCRETE DUCT

Electrical Manholes

Excavation	26.02	m3
Disposal	9.13	m3
Backfill	16.89	m3
Gravel Bedding	0.47	m3
Concrete Mix	4.67	m3
Reinforcing bars	840.09	kg
Formworks	45.00	m2
Darin Pit Cover	16.00	kg
Water Stop	12.40	lm
Ground Rod 16mm dia.	2.00	pcs
900mm dia. CI Manhole	2.00	set
Anchor Bolt 19mm dia.	8.00	pcs
M16 x 150mm	8.00	pcs
M12 x 175mm	32.00	pcs



Transformer Meter Center

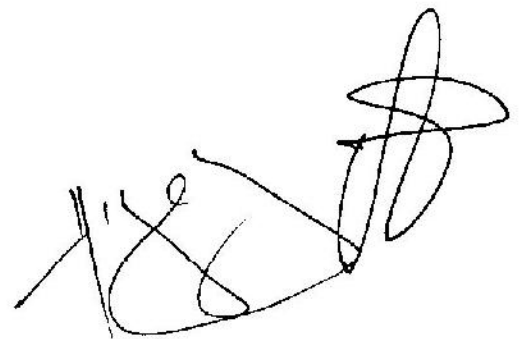
Excavation	13.60	m3
Disposal	2.57	m3
Backfill	11.03	m3
Gravel Bedding	0.45	m3
Concrete Mix	7.30	m3
Rebars	1314.72	kg
Formworks	46.08	m2
3" dia PVC S1000	72.80	lm
3" PVC Bend	8.00	pcs

5C (Main Auxiliary Line)

Excavation	81	m3
Disposal	27	m3
Backfill	54	m3
Sand Bedding	27	m3
Warning Tape	1	roll

b. ELECTRICAL WORKS

HDPE Spiral Flexible Conduit 2 1/2" dia., @ 100 meter/ roll	5	pcs
Spacer, HDPE 2 1/2" dia.	300	pcs
End Bell, 2 1/2" dia.	30	lot
Coupler, 2 1/2" dia.	25	pcs
XI.PE Power Cable 38mm2, 15kV,133% IL	350	pcs
Termination Kit 3M, 38mm2, 15kV, 133% IL, Outdoor	2	pcs
Cable Testing, I.R. & P.I.	4	lght.
Fusc Cut Out + Lighting Arrester 15kV	3	lght.
Pin Type Insulator	3	lght.
Cable Ladder 6" x 8" x 8'	2	pcs



e. POWER METERING

For Removal Misc. Unit

Crossarm, Steel, 3" x 4" x 8' x 3m	4	pcs	623.11
Chanel	1	pcs	623.11
M5-5	3	pcs	547.40
M5-10 (porcelain)	3	pcs	364.93
CT/PT	3	pcs	8,901.56

For Installation Misc. Unit

Crossarm, Steel, 3" x 4" x 10'	4	pcs	712.12
CT/PT	3	pcs	8,901.56
M5-6 (porcelain)	9	pcs	271.61
M5-5	3	pcs	547.60
M5-10 (porcelain)	6	pcs	364.93
By-pass 15kV	6	pcs	3,000.00
M5-1	3	pcs	248.40
Vacuum Circuit Recloser, 630A	1	unit	10,000.00
Crossarm, steel, 3" x 4" x 23'	2	pcs	1,637.88
Crossarm, Steel, 3" x 4" x 8' x 3m	1	pcs	623.11
Brace, Cross-arm, Flat 28". Steel	2	pcs	33.83

Primary Unit

C7	2	pcs	3,080.90
C15 without M5-5	1	pcs	3,501.04

Metering Fee

Energy/Demand Meter 3-phase	1	pcs	1,000.00
M8-15	1	pcs	10,000.00

Testing Fee

Transformer CT Rated 15kV	3	pcs	800.00
Transformer PT Rated 15kV	3	pcs	800.00

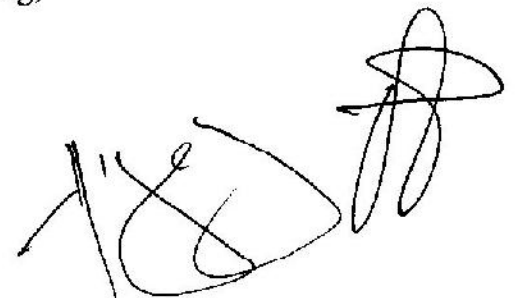
F. Delivery / Completion

Completion shall be within 120 Calendar days

G. Man Power Requirement

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

- a. One Registered Electrical Engineer
- b. Skilled Laborers
- c. Manual Laborers

H. Warranty

One-year warranty of trouble free operation, test and maintenance of the complete work from the turn-over of the completed project.

I. Payment Scheme

The city has allocated a budget of Three Million, One Hundred Thirty Thousand, Seven Hundred pesos (3,130,700.00Php) for the project. The winning bidder shall be paid in accordance with R.A. 9184 and other relevant laws.

