



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

**BIDS AND AWARDS COMMITTEE
(BAC)**

BIDDING DOCUMENTS

FOR

**Purchase Request No. 221-24-06-1011
Approved Budget of the Contract (ABC): ₱ 2,081,100.00**

**CONSTRUCTION OF COMFORT ROOM AT FLORENTINA ELEMENTARY
SCHOOL, BRGY 1, 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

July 18, 2024 @ 8:30 AM
BAC Secretarial Office
2F City Hall Building

Schedule/Place of Bid Opening

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

Nonrefundable fee of Bidding Documents @ Php 5,000.00

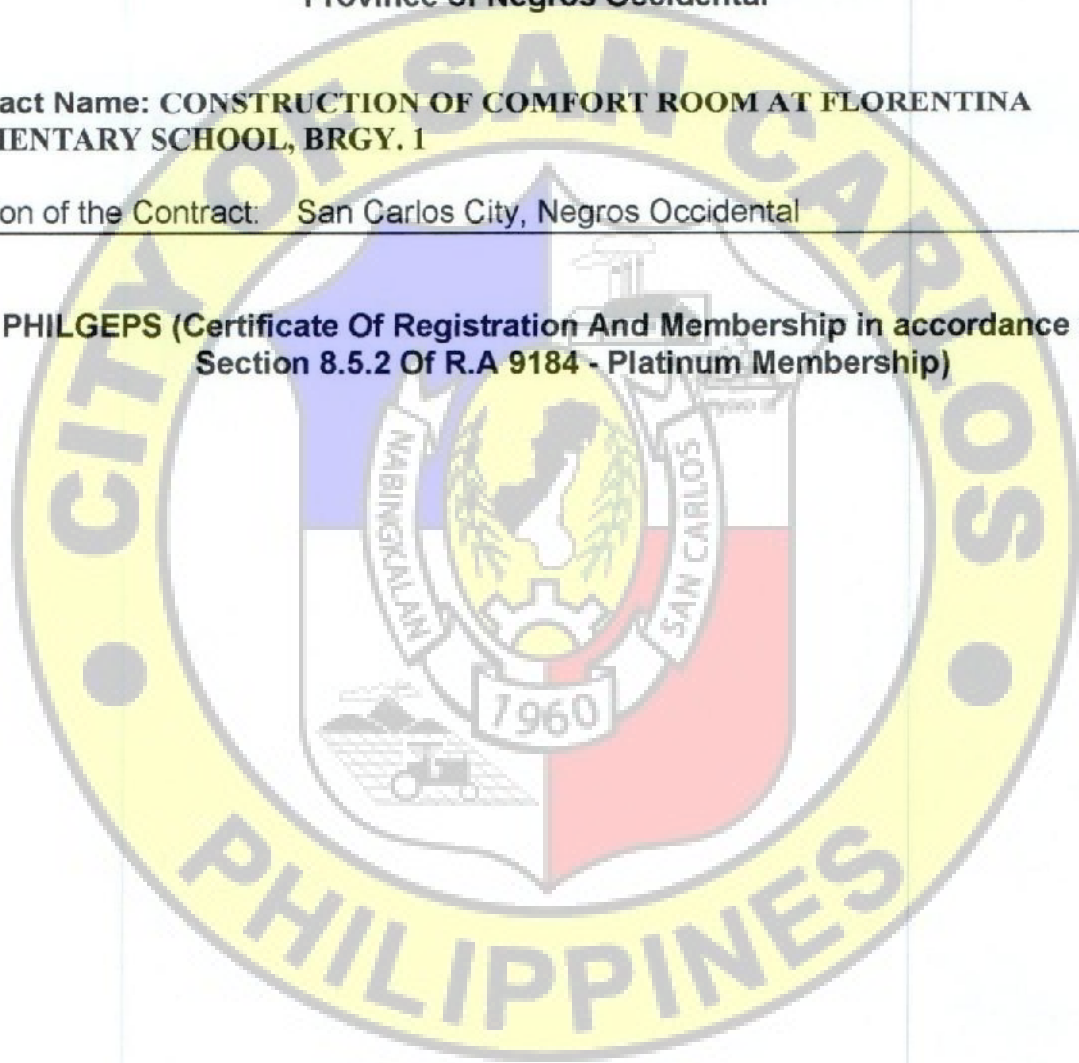
**Bid and Awards Committee
City of San Carlos**

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

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

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)**

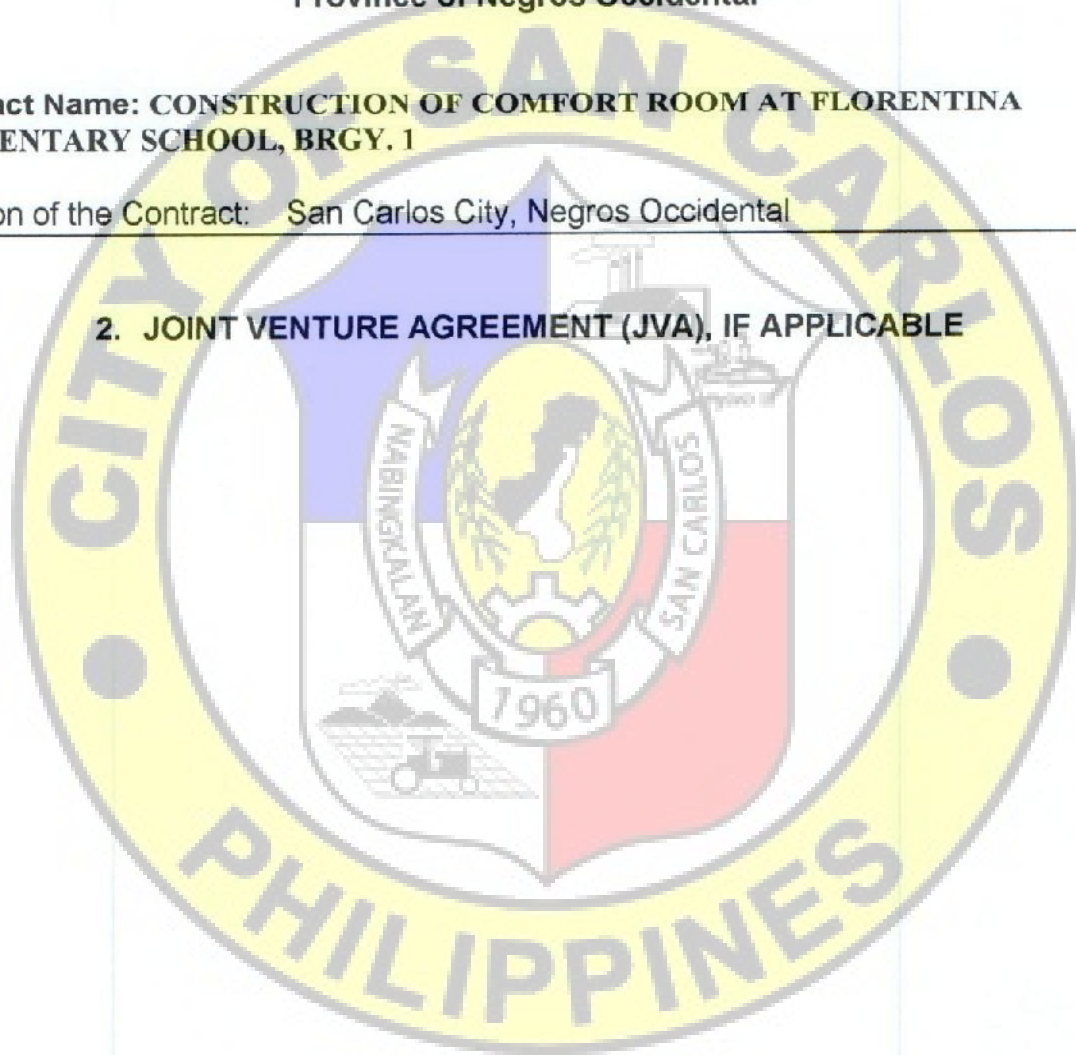


**Republic of the Philippines
City Government of San Carlos
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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

2. JOINT VENTURE AGREEMENT (JVA), IF APPLICABLE

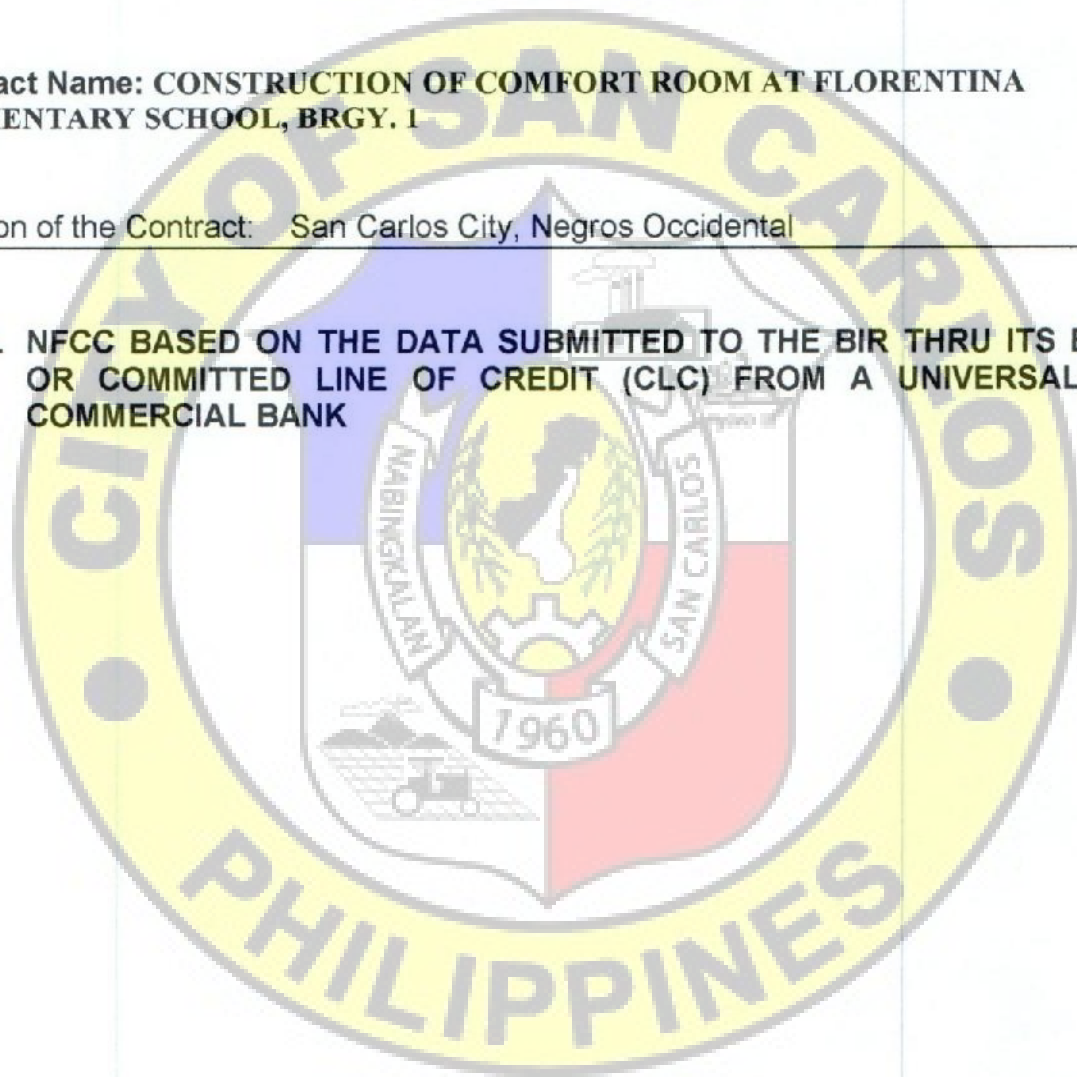


Republic of the Philippines
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ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

- 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**

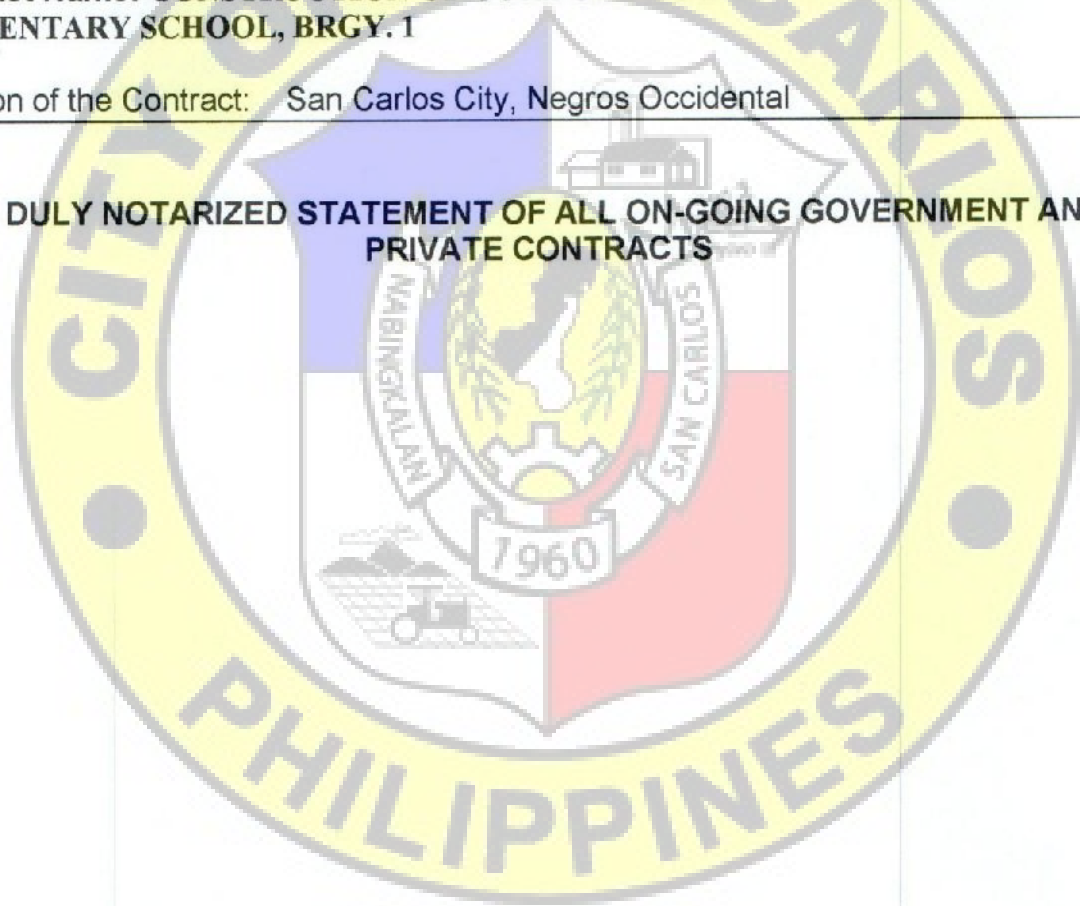


Republic of the Philippines
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Province of Negros Occidental

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

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
City Government of San Carlos
Province of Negros Occidental**

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

5. DULY NOTARIZED STATEMENT OF:

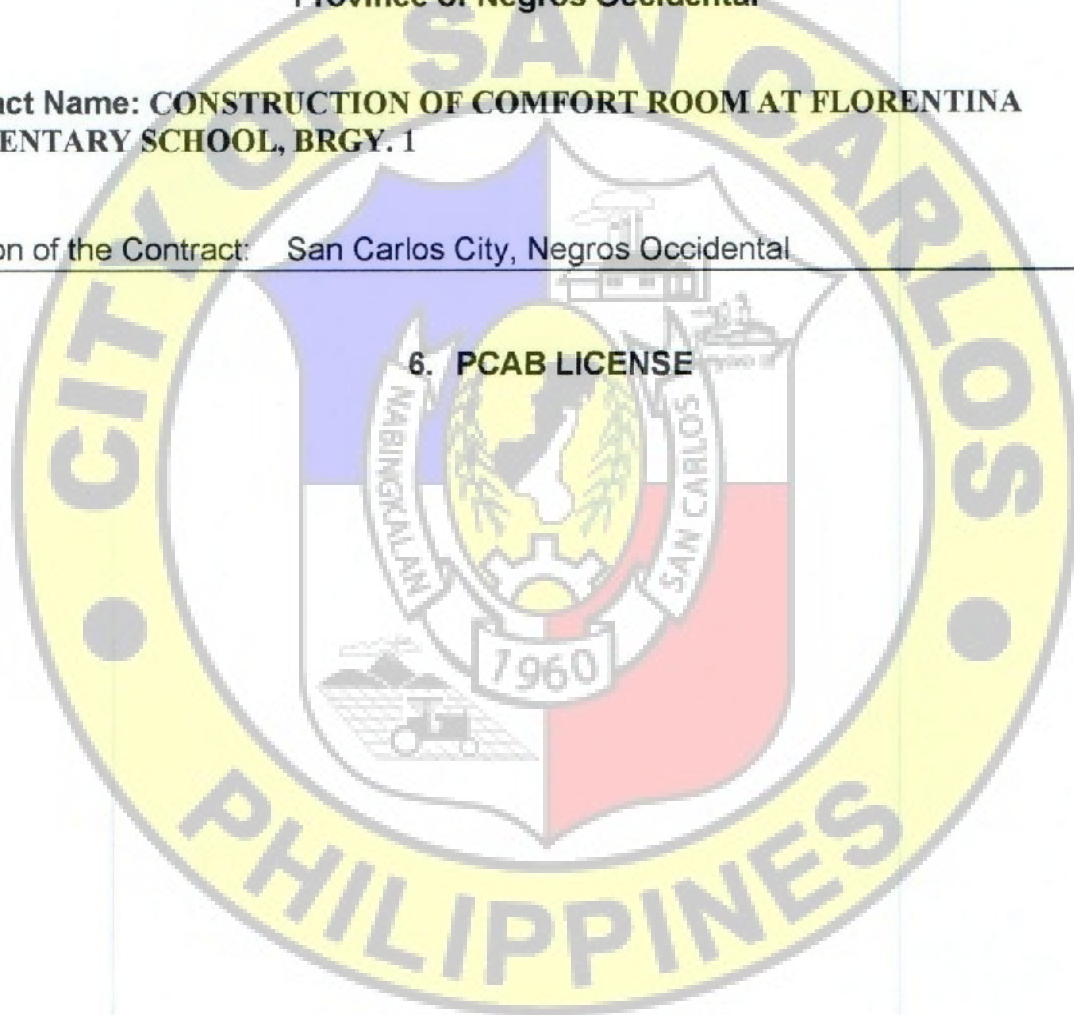
- A. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) years.**
- B. Single Largest Completed Contract (SLCC) at least 50% of the total ABC.**

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

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ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

6. PCAB LICENSE



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

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

7. PROJECT REQUIREMENTS:

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

Name of the Procuring Entity _____

Contract Reference Number _____
Name of the Contract _____
Location of the Contract _____

Standard Form Number: SF-INFR-51

Revised on: August 11, 2004

AFFIDAVIT OF SITE INSPECTION

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

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

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

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

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

AFFIANT

SUBSCRIBED AND SWORN TO before me this _____, day of _____, 20____, affiant

Exhibiting to me his/her Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

(Notary Public)

Until _____
PTR No. _____
Date _____
Place _____
TIN _____

Document No. _____

Page No. _____

Book No. _____

Series of _____

**Republic of the Philippines
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Province of Negros Occidental**

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

8. BID SECURITY IN ANY OF THE FOLLOWING FORMS:

- | | |
|---|--|
| a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City. | : Two percent (2%) of the ABC |
| b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank. | : Two percent (2%) of the ABC |
| c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. | : 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. : 221-24-06-1011

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

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

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

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

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SECTION 25.3

for

Purchase Request (PR) No. 221-24-06-1011

REPUBLIC OF THE PHILIPPINES)

CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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



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

**BIDS AND AWARDS COMMITTEE
(BAC)**

BIDDING DOCUMENTS

FOR

**Purchase Request No. 221-24-06-1011
Approved Budget of the Contract (ABC): ₱ 2,081,100.00**

**CONSTRUCTION OF COMFORT ROOM AT FLORENTINA ELEMENTARY
SCHOOL, BRGY. 1, 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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SCHEDULES

Schedule/Place of Pre bid Conference July 18, 2024 @ 8:30 AM
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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
Province of Negros Occidental**

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

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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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

1. DULY SIGNED BID FORM

Date : _____

Project Identification / Purchase Request No. : 221-24-06-1011

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	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
II Concrete and Masonry Works	Sq.m.	50.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
III Steel and Roofing Works	Sq.m	90.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
IV Carpentry Works	Sq.m	90.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
V Tile Works	Sq.m	130.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
VI Painting Works	Sq.m.	290.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
VII Doors and Windows	Lot	1.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
VIII Plumbing Works	Sq.m.	50.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
IX Electrical Works	Sq.m.	50.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
X Demobilization	Lot	1.0	In words: Pesos _____ In figures: PHP _____	In words: Pesos _____ In figures: PHP _____
			TOTAL BID COST	In words: Pesos _____
				In figures: PHP _____

Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder Company

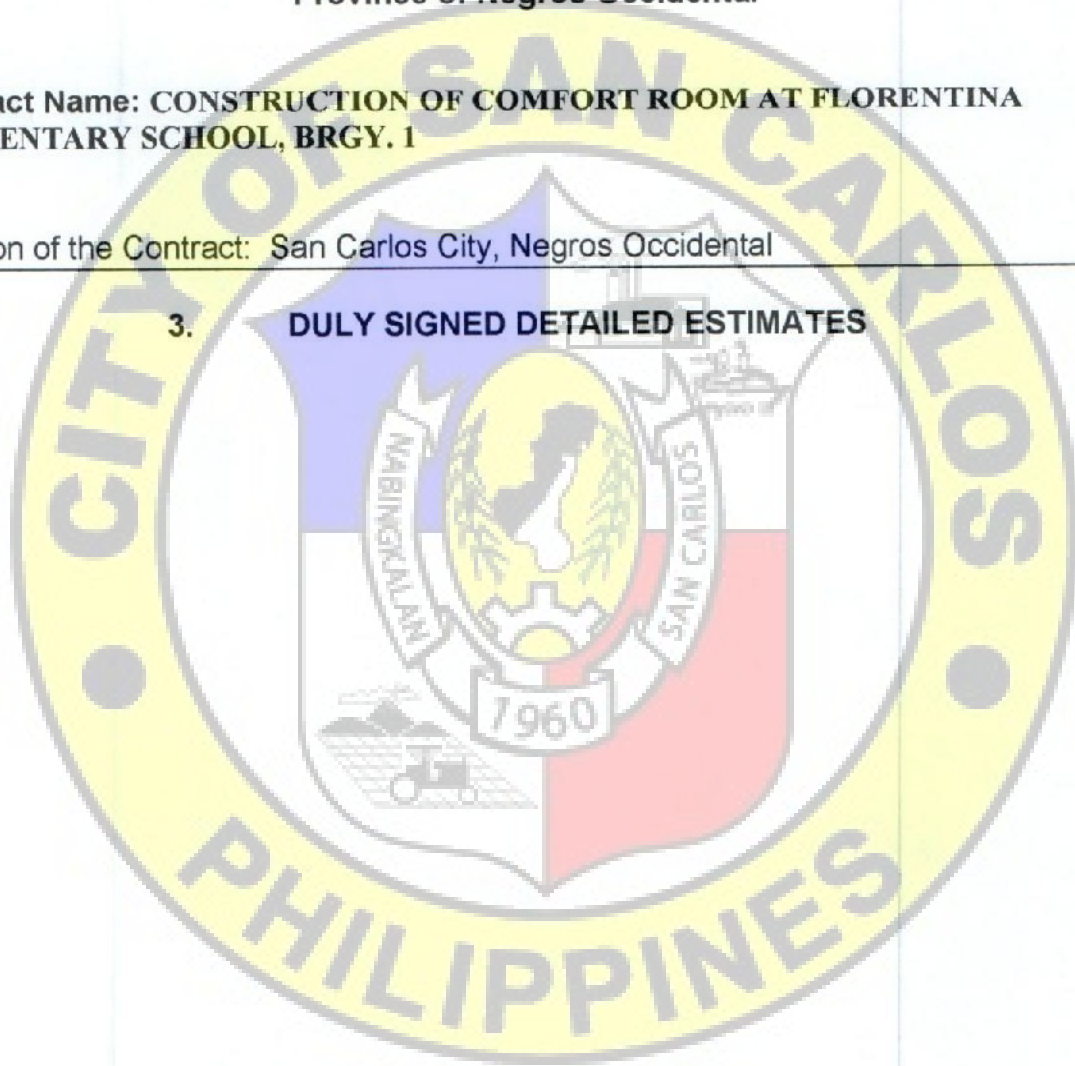
Date: _____

Republic of the Philippines
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Province of Negros Occidental

**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

3. DULY SIGNED DETAILED ESTIMATES

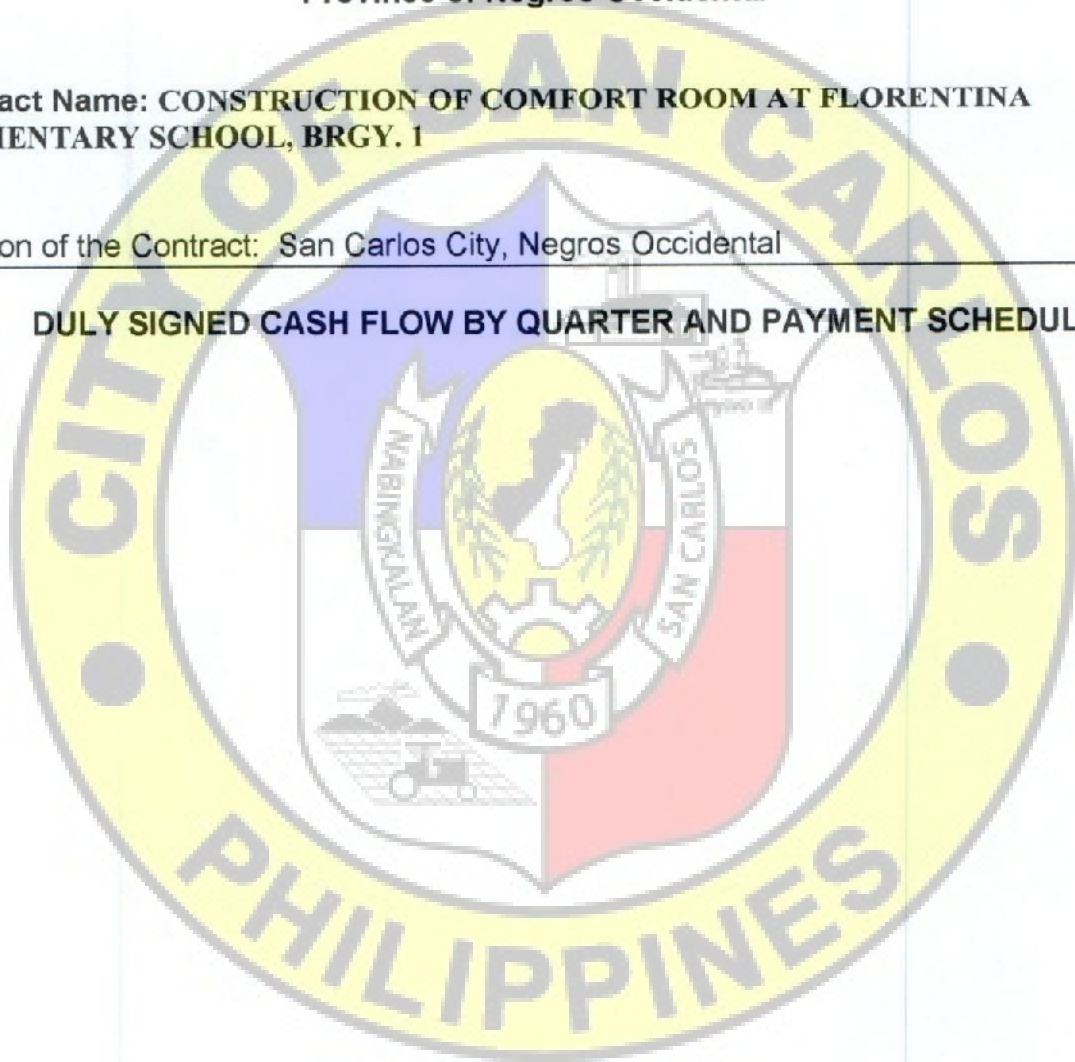


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**Contract Name: CONSTRUCTION OF COMFORT ROOM AT FLORENTINA
ELEMENTARY SCHOOL, BRGY. 1**

Location of the Contract: San Carlos City, Negros Occidental

4. DULY SIGNED CASH FLOW BY QUARTER AND PAYMENT SCHEDULE



APPROVAL PAGE

CONSTRUCTION OF COMFORT ROOM AT FLORENTINA ELEMENTARY SCHOOL

(P 2,081,100.00)

TERMS OF REFERENCE

City of San Carlos
Province of Negros Occidental

Prepared by:

John Leur C. Virtucio

Engineer I

Reviewed by:

Rexter E. Nemenzo

Engineer IV / OIC-CED

Approved by:

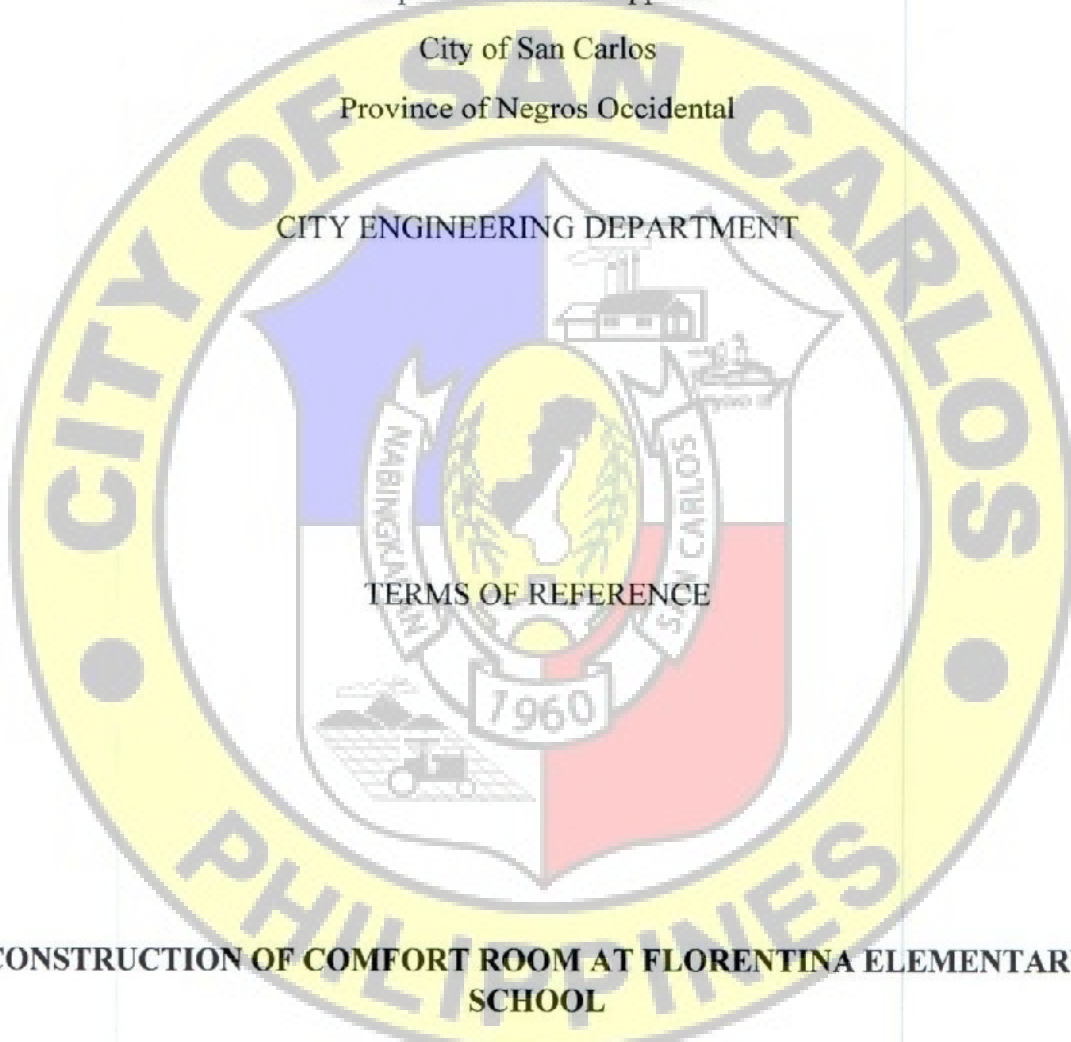
Renato Y. Gustilo

City Mayor

Republic of the Philippines

City of San Carlos

Province of Negros Occidental



CITY ENGINEERING DEPARTMENT

TERMS OF REFERENCE

**CONSTRUCTION OF COMFORT ROOM AT FLORENTINA ELEMENTARY
SCHOOL**

(P 2,081,100.00)

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A handwritten signature in black ink, located in the bottom left corner of the page, below the first signature.

A large, stylized handwritten signature in black ink, located at the bottom center of the page.

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[Handwritten signatures and scribbles]

A. Background

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

B. General Objectives

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

C. The Bidder

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

D. The Requirements

1. Scope of Works

General Conditions

- The project is a construction of 1-Storey Comfort Rooms (Male, Female and PWD)
- All plans and specifications shall be provided by the end-user.
- The work to be executed in this project shall include Mobilization, concrete and masonry works, Steel and Roofing works, carpentry works, tile works, painting works, doors and windows, plumbing works, Electrical works and Demobilization.
- The contractor shall make sure that the existing adjacent structures shall be protected from damage during construction.
- All workmanship and materials used in the project shall be of quality standard and in accordance with the technical specifications, plans, and other requirements
- All workmanship, materials and fixtures shall be subjected for inspection by the Engineer /Project in charged that may check and ask for samples of materials to be used for the said project
- Construction safety and health protocols should be observed at all times by the contractor during the duration of the project.
- Clean up of the construction site after the project shall be the responsibility of the contractor



2. Material Specifications

I. CONCRETE AND MASONRY WORKS

Portland Cement
Washed Sand
Crushed Gravel
CHB 4: x 8" x 16"
10mm dia. DRSB x 6m
12mm dia. DRSB x 6m
RL 2"x2"x8"
Ordinary Plywood 1/2"
GI tie Wire #16
CW Nails Assorted
Concrete Nails Assorted

II. STEEL AND ROOFING WORKS

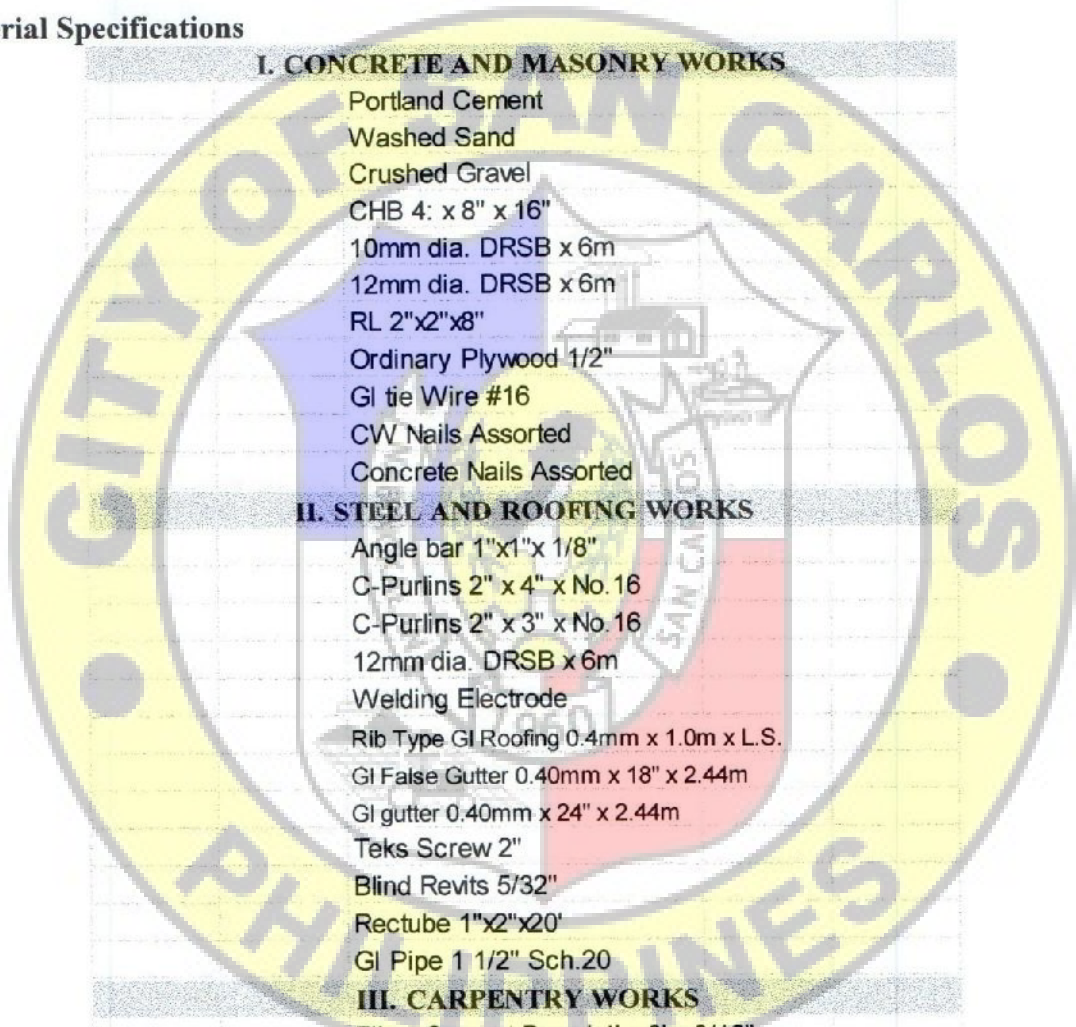
Angle bar 1"x1"x 1/8"
C-Purlins 2" x 4" x No. 16
C-Purlins 2" x 3" x No. 16
12mm dia. DRSB x 6m
Welding Electrode
Rib Type GI Roofing 0.4mm x 1.0m x L.S.
GI False Gutter 0.40mm x 18" x 2.44m
GI gutter 0.40mm x 24" x 2.44m
Teks Screw 2"
Blind Revits 5/32"
Rectube 1"x2"x20"
GI Pipe 1 1/2" Sch.20

III. CARPENTRY WORKS

Fiber Cement Board 4' x 8' x 3/16"
Double Furring
Carrying Channel
Wall Angle
W-Clip
Ceiling Ventilation "L: type
Job Screw
Fiber Cement Board Screw
Diamond Cutting Disc
Marine Plywood 4' x 8' 3/4"
Door Hinges 1 1/2" x 3"
Barrel Bolt Flat type

IV. TILE WORKS

60x60 cm Non Skid Floor Tiles
30x60 cm Glossy Wall tiles
Granite Slab 0.60m x 2.40m
Portland Cement
Washed Sand
Tile Adhesive



Handwritten scribbles and signatures in the bottom left corner of the page. There are several overlapping lines and loops, possibly representing initials or a signature.

A large, stylized handwritten signature in black ink, located at the bottom center of the page. The signature is highly cursive and difficult to decipher.

V. PAINTING WORKS

Acrylic Primer
Acrylic Reducer
Semi Gloss Latex
Flat Latex
Body Filler
Marine Epoxy
QDE White
Red Oxide Metal Primer
Paint Thinner
Tinting Color latex Lamp Black
Tinting Color oil Lamp Black
Skimcoat
Patching Compound
Paint Roller Assorted
Paint Brush Assorted
Sand Paper Assorted

VI. DOORS AND WINDOWS

PVC Door 0.90m x 2.10m
PVC Door 0.80m x 2.10m
Door Lock set
Awning Window 0.60 x 0.60m

VII. PLUMBING WORKS

Back Tank type Water Closet with complete accessories
Vessel Type Lavatory Ceramic with accessories
Wall Hung Lavatory Ceramic with accessories
Wall mounted Urinal with complete Accessories
Stainless Water Tank 2000L
Faucet, best quality
pvc tee 4x4
pvc elbow 4x90
pvc elbow 4 x 45
pvc solvent 200cc
pvc pipe 4" sc 900
pvc pipe 2" sc 900
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
plumbing tape
Signages
PWD Stainless Grabrail
Portland Cement
CHB 4" x 8" x 16"
10mm dia. DRSB x 6m
GI Tie wire No. 16



VIII. ELECTRICAL WORKS

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

E. Delivery/Completion

Delivery/completion shall be within 120 working 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 (1) year from the turn-over of the completed project.

II. Payment Scheme

The city has allocated a budget of Two Million, Eighty-one Hundred Thousand, One Hundred Pesos (2,081,100.00Php) for the project. The winning bidder shall be paid in accordance with **R.A.9184** and other relevant laws.





P E R S P E C T I V E

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

HEAD _____ DATE _____

RECOMMENDING APPROVAL
ARCHITECTURAL

HEAD _____ DATE _____

RECOMMENDING APPROVAL
STRUCTURAL

HEAD _____ DATE _____

RECOMMENDING APPROVAL
SANITARY

HEAD _____ DATE _____

RECOMMENDING APPROVAL
ELECTRICAL

HEAD _____ DATE _____

RECOMMENDING APPROVAL
MECHANICAL

HEAD _____ DATE _____

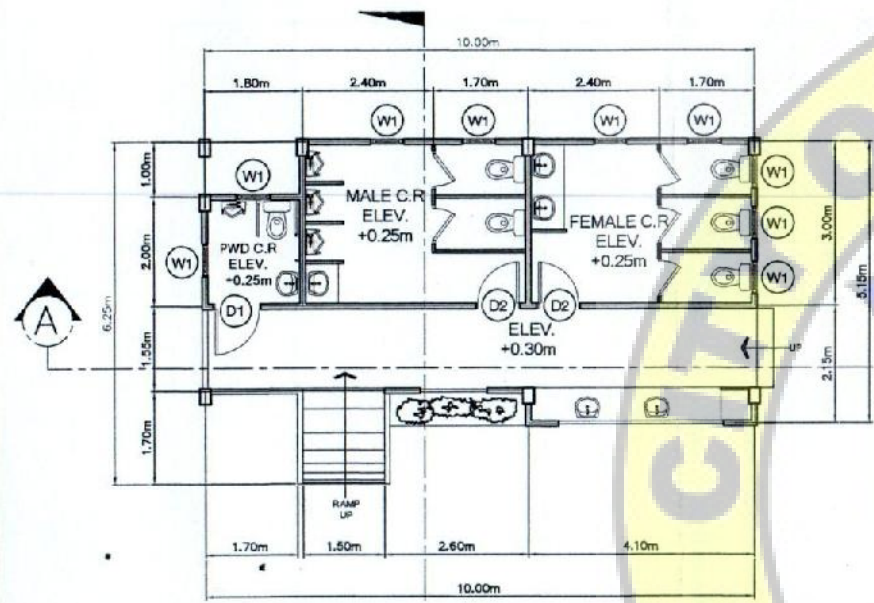
RECOMMENDING APPROVAL
FIRE SAFETY

HEAD _____ DATE _____

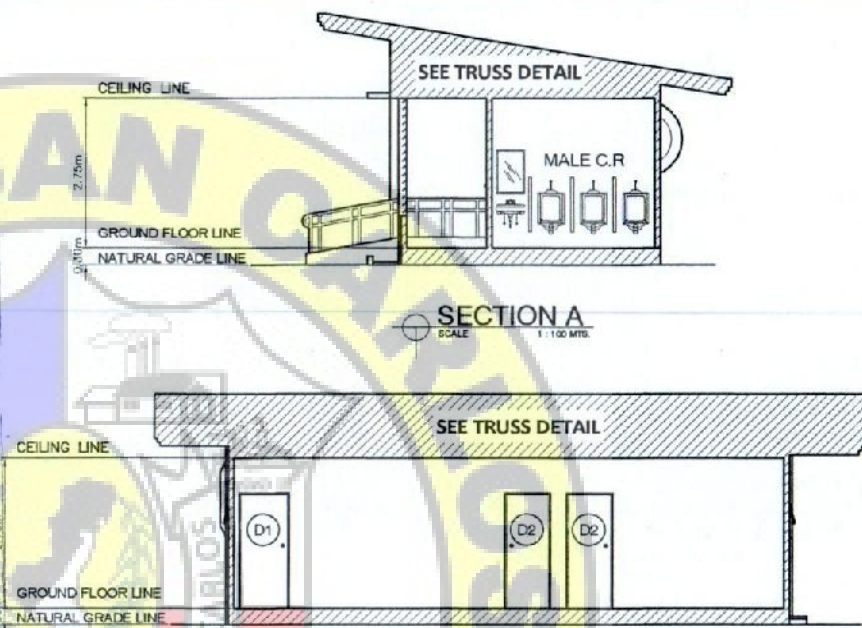
DRAFTED BY: _____ SHEET NO.: _____

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ADDRESS: SAN CARLOS CITY, NEG. OCC.	LOCATION: BRGY. I, SCC, NEG. OCC.	ENGINEER I	ENGINEER III	ENGINEER IV / OIC - CED	CITY MAYOR		

3-19-24

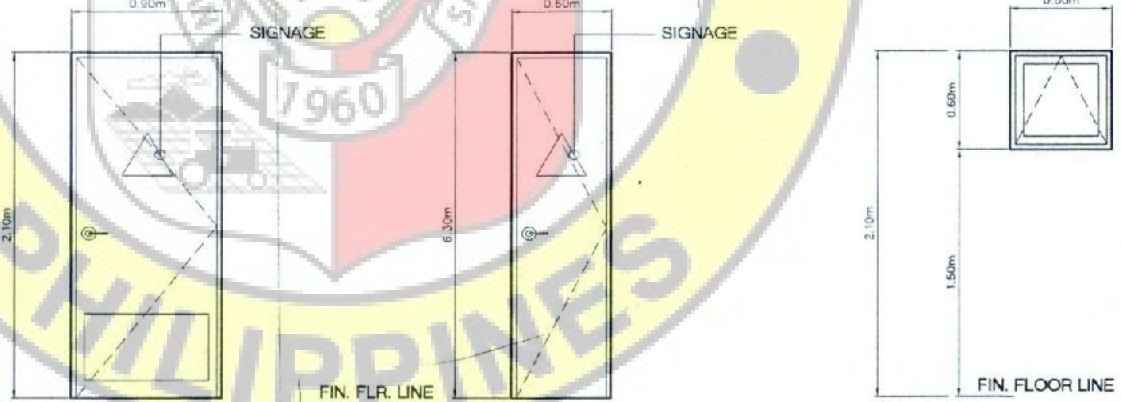


GROUND FLOOR PLAN
SCALE 1:100 MTL.



SECTION A
SCALE 1:100 MTL.

SECTION B
SCALE 1:100 MTL.



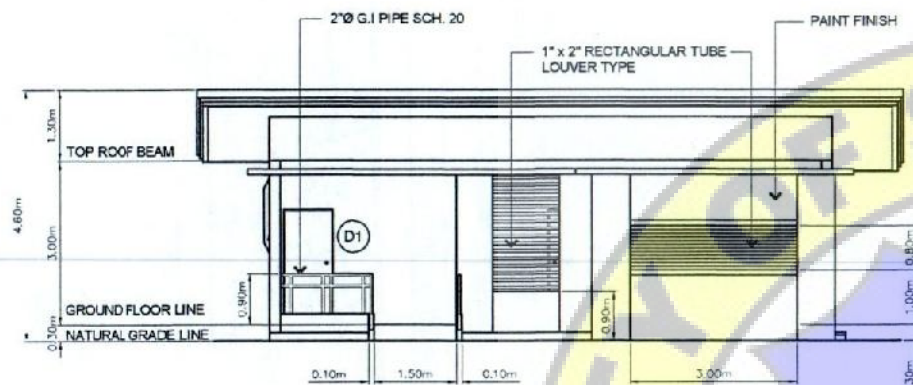
**SCHEDULE
DOORS &
WINDOWS**

D1	DESCRIPTION: PVC DOOR ON PVC DOOR JAMB
	LOCATION: PWD
	NO. OF UNITS: 1

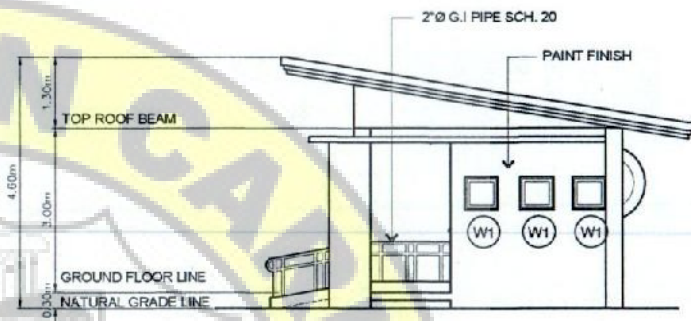
D2	DESCRIPTION: PVC DOOR ON PVC DOOR JAMB
	LOCATION: MALE & FEMALE
	NO. OF UNITS: 2

W1	DESCRIPTION: $\frac{3}{8}$ " THK SUNBRONZE GLASS ON AWNING WINDOW FRAME
	LOCATION:
	NO. OF UNITS: 9

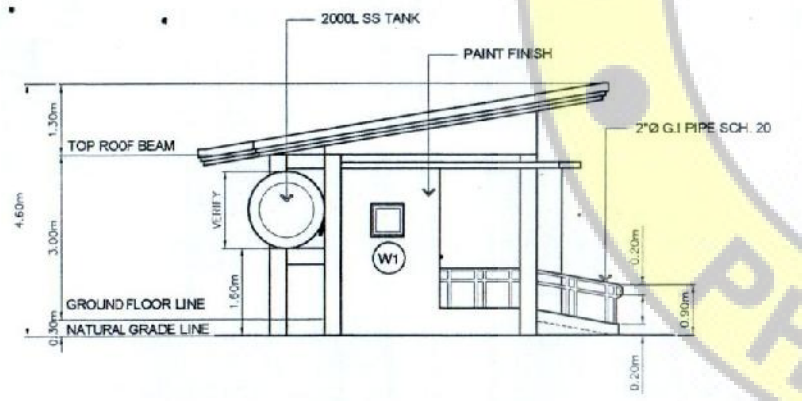
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FRONT ELEVATION
SCALE 1:100 MTS



RIGHT ELEVATION
SCALE 1:100 MTS

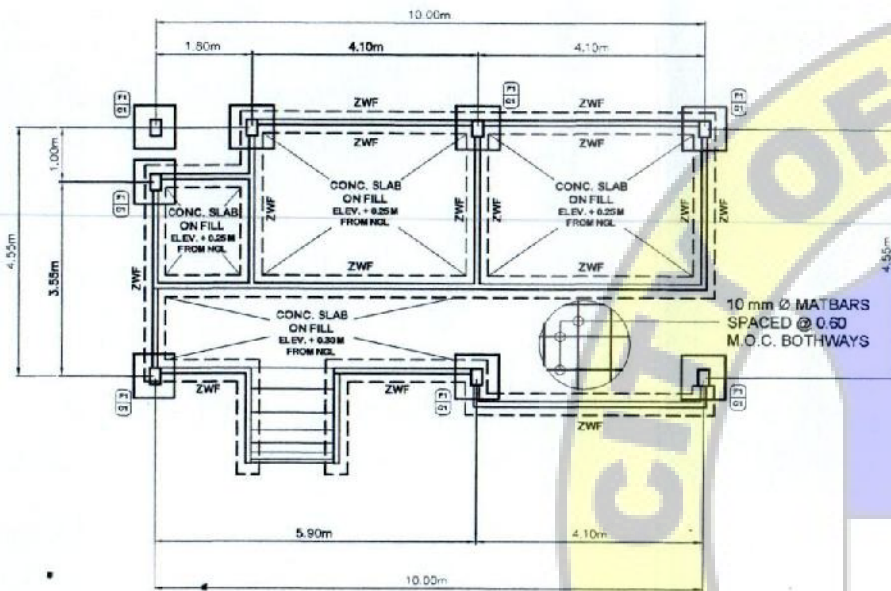


LEFT ELEVATION
SCALE 1:100 MTS

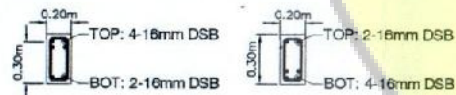


REAR ELEVATION
SCALE 1:100 MTS

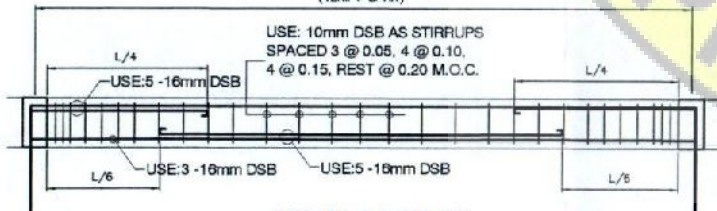
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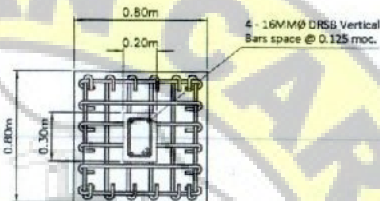
FOUNDATION PLAN
SCALE: 1 : 100 MTS.



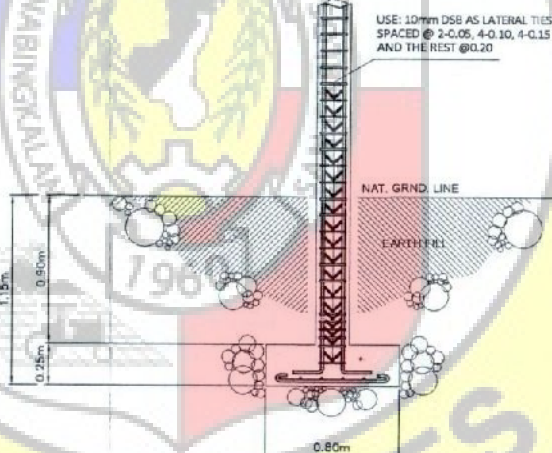
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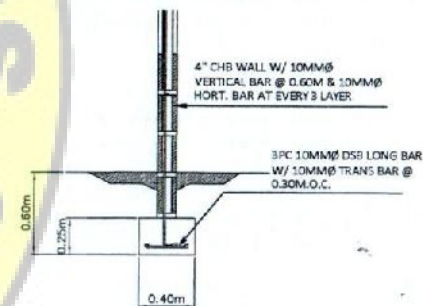
BEAM-1 DETAIL
SCALE: 1 : 20 MTS.



C2 F2 DETAIL
SCALE: 1 : 20 MTS.



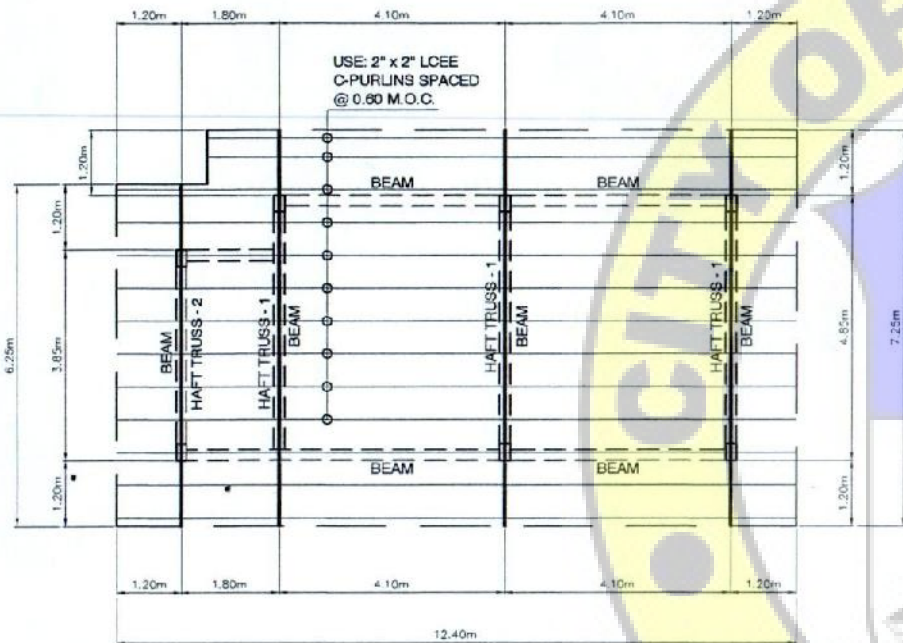
C2 F2 DETAIL
SCALE: 1 : 20 MTS.



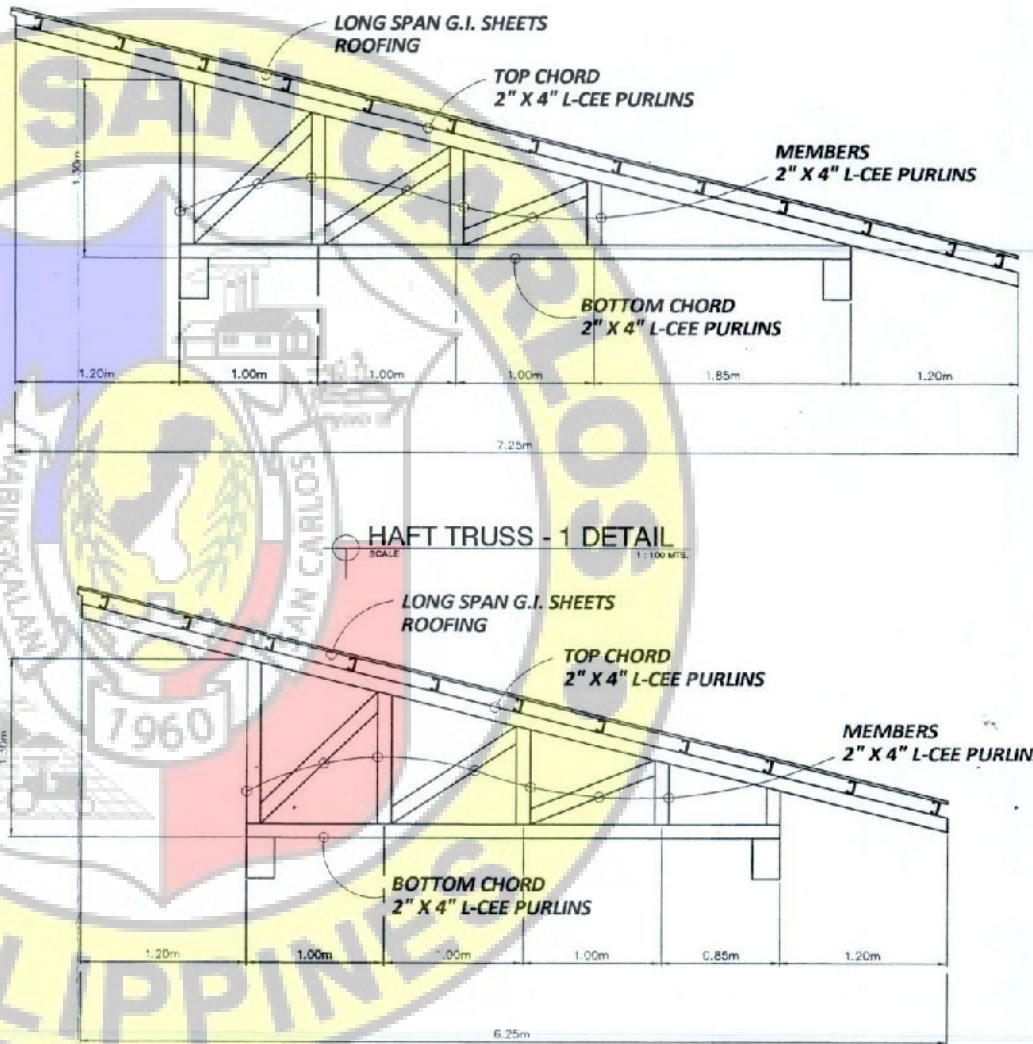
WF1

SCALE: 1 : 25 M

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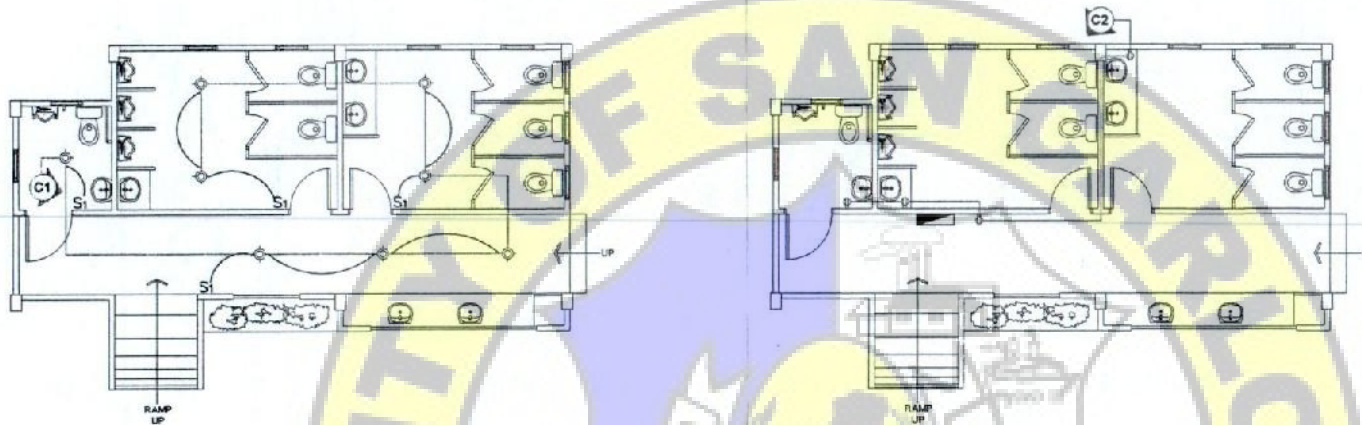


ROOF FRAMING PLAN
SCALE 1:100 MTS.



HAFT TRUSS - 2 DETAIL
SCALE 1:100 MTS.

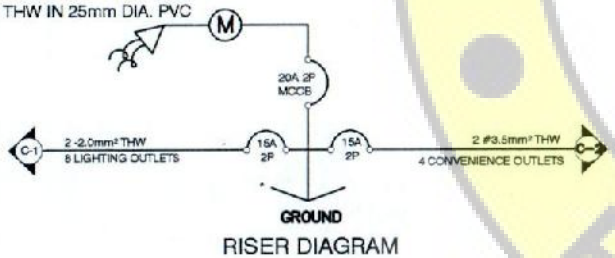
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ELECTRICAL LIGHTING LAYOUT PLAN
SCALE 1:100 MBS

ELECTRICAL POWER LAYOUT PLAN
SCALE 1:100 MBS

USE: 2 - 3.5mm THW IN 25mm DIA. PVC



RISER DIAGRAM

SPECIFICATIONS

1. ALL WORKS HERE IN SHALL CONFORM TO THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE OF THE PHILIPPINES.
2. MOUNTING HEIGH SHALL BE: SWITCHES @ 1.20 METERS FROM THE FLOOR LINE. OUTLETS @ 0.30 METER FROM THE FLOOR LINE, 1.40 METERS FROM THE TOP OF THE PANEL BOARD TO THE FLOOR LINE.
3. SERVICE ENTRANCE SHALL BE 2 - 3.5 mm² THW in 20 mm Ø PVC.
4. MAIN DISCONNECT SHALL BE 1:20 AMPS, 2P, 60HZ.
5. ALL FEEDER LINES SHALL BE PROTECTED BY PIPES AND/OR FLEXIBLE HOSE.
6. NO SPLICING OF CONDUCTORS INSIDE THE CONDUIT.
7. ALL ELECTRICAL WORKS SHALL BE UPON THE DIRECT SUPERVISION OF PROFESSIONAL ELECTRICAL ENGINEER.

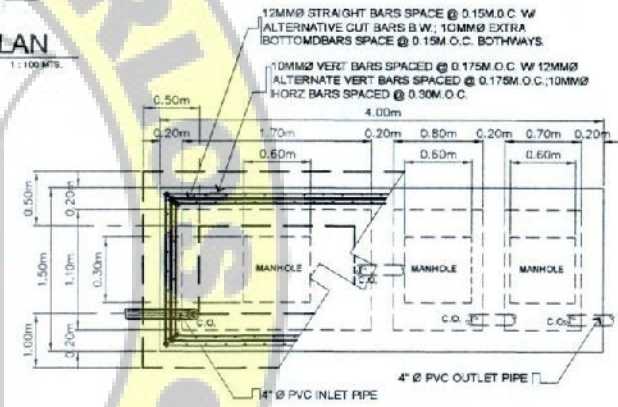
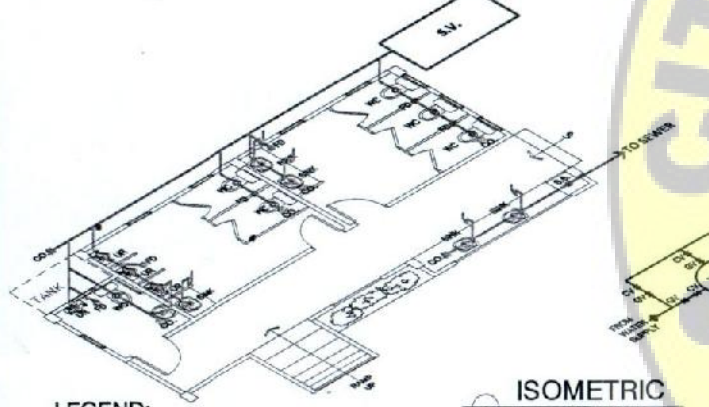
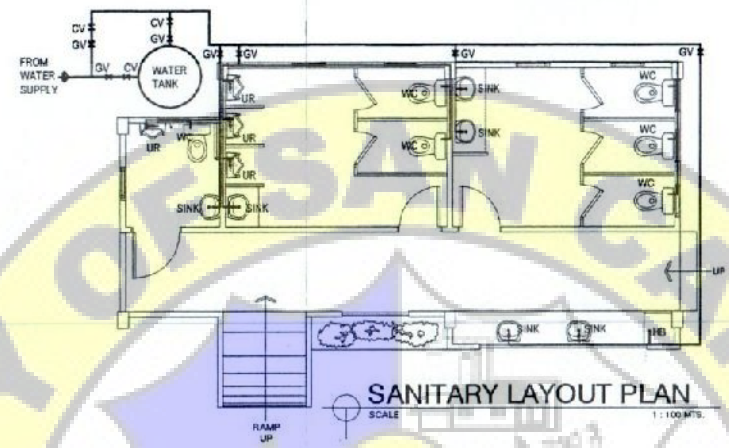
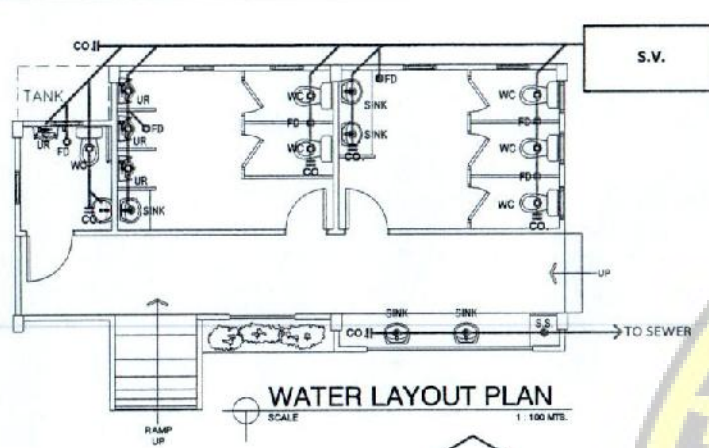
LEGEND

- CIRCUT LINE
- SWITCH LINE
- CIRCUT RUN
- METER
- PANEL BOARD
- ⊕ CONVENIENCE OUTLET
- ◆ CEILING LIGHT
- S ONE-GANG SWITCH

SCHEDULE OF LOADS

CIRCUIT	DESCRIPTION	QUANTITY	VOLTS	WATTS	AMPERES	PROTECTION			WIRE	PIPE
						P	F	AT		
C1	LIGHTING OUTLETS	8	220	150	.65	2	50	15	2-2.0mm² THW	20 MM DIA. PVC
C2	CONVENIENCE OUTLETS	4	220	900	4.1	2	50	15	2-3.5mm² THW	20 MM DIA. PVC

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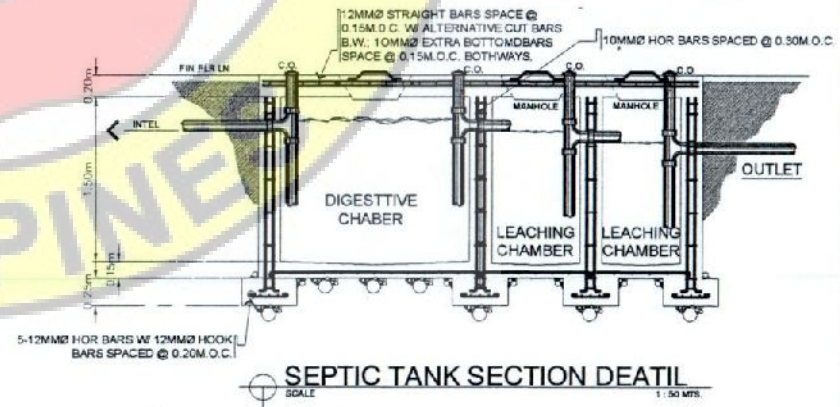


LEGEND:

- WASTE LINE
- WATER SUPPLY LINE
- FAU. FAUCET
- LF LAWN FAUCET
- W.C. WATER CLOSET
- K.S. KITCHEN SINK
- SHO. SHOWER
- LAV. LAVATORY
- F.D. FLOOR DRAIN
- C.B. CATCH BASIN
- W.S. WASHING MACHINE
- DS. DOWNSPOT
- S.V. SEPTIC VAULT
- CD. CLEAN OUT

ISOMETRIC

1. ALL WORKS HEREIN SHALL CONFORM TO THE LATEST EDITION OF THE PLUMBING CODE OF THE PHILIPPINES AND OF LOCAL AUTHORITIES.
2. ALL PIPES, FIXTURES, AND FITTINGS TO BE USED IN THE WORK SHALL BE OF STANDARD, FREE FROM DEFECTS AND HAZARDS.
3. SANITARY LINES SHALL BE OF UPVC: 8" DIA. FOR MAIN LINES AND 2" DIA. FOR BRANCHES. 3" DIA. UPVC FOR SANITARY STACK PIPES AND VENT THRU ROOF (VTR)
4. HOT WATER LINE SHALL BE OF 1" DIA. PPVC FOR MAIN LINES AND 1/2" DIA. FOR BRANCHES
5. COLD WATER LINES SHALL BE OF 3/4" DIA. BLUE PVC FOR MAIN LINES AND 1/2" DIA. FOR BRANCHES.
6. ALL PLUMBING WORKS SHALL BE PROVIDED WITH AUTOMATIC SHUT-OFF SYSTEM
7. SANITARY LINES SHALL MAINTAIN A 2% SLOPE.
8. VENT THRU ROOF SHALL EXTEND TO AT LEAST 0.30M FROM ROOF.



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