

SUBMITTED BY

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)

ADDRESS	:		
CONTACT NO.	:		
EMAIL AD	:		
_			
		DATE OF SUBMISSION)N

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.

SCHEDULES

Schedule/Place of Pre bid Conference

June 5, 2025 @ 8:30 A.M.
BAC Secretariat Office
2F City Hall Building

Schedule/Place of Bid Opening

June 17, 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:
 - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City.

Two percent (2%) of the ABC

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

Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank.

Two percent (2%) of the ABC

c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Fiver percent (5%) of the ABC

d) Any combination of the foregoing

Proportionate to share form

with respect to total amount of security

- e) Bid Securing Declaration
- 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

4000

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

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 NOTARIZED STATEMENT OF ALL ON - GOING GOVERNMENT

AND PRIVATE CONTRACTS

Contract Name:

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

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Location of the Contract: San Carlos City, Negros Occidental

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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

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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6. PCAB LICENSE

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

7. PROJECT REQUIREMENTS:

- Organizational Chart for the contract to be bid
- 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
- he

C. List of Contractor's Equipment (owned, leased and/or under pu certification of availability of equipment from the equipment less project)	or/vendor for the duration of the
D. Duly Notarized Affidavit of Site Inspection (Please see attached Form E. PERT, CPM, Gantt Chart with S-Curve	n)
Name of th <mark>e Procuring Entity</mark>	Contract Reference Number me of the Contract
Standard Form Number: SF-INFR-51 Revised on: August 11, 2004 AFFIDAVIT OF SITE INSPECTION	cation of the Contract
, (Representative of the Bidder) of legal age, civil status Filipino	and residing
1. 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
at(Location of the Contract) ;;	
3. That I am making this statement as part of the requirement for the Technical Pro	oposal of the
(Name of the Bidder) for (Name of the Contract)	
N 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
Document No Page No Book No.	TIN

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

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

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

- b) Bank. Provided, however, that is shall be confirmed or authenticated by a Universal or Commercial Bank.
- ò/ ___

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 (See above)

d) Any combination of the foregoing

: Proportionate to share form with respect

e) Bid Securing Declaration (Please see Form Below)

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. | 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

REPUBL<mark>IC OF THE P</mark>HILIPPINES)
CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S

AFFIDAVIT

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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:] | 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 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:
 - 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].
- [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. 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)

SUBMITTED BY	:	
ADDRESS	:	
CONTACT NO.	:	
EMAIL AD	:	
		DATE OF SUBMISSION

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.
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Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

SCHEDULES

Schedule/Place of Pre bid Conference

June 5, 2025 @ 8:30 A.M. BAC Secretariat Office 2F City Hall Building

Schedule/Place of Bid Opening

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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 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

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

1. DULY SIGNED BID FORM

The latest	-	-		
Date				
Truc	*	-87.0		

Project Identification No.: PURCHASE REQUEST NO. 18-25-03-0563

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 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:
- 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 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;
- 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
- 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:	
Duly 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

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	DESCRIPTION	UNIT QTY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
	(1)	(2) (3)	(4)	(5)
	Constantian	77	In words: Pesos	In words: Pesos
I Constru <mark>ction</mark>		EN	In figures: PHP	In figures: PHP
		2	In words: Pesos	In wo <mark>rds: Pesos</mark>
II Mobilization / Demolition	COLUMN TO SERVICE	In figures: PHP	In figures: PHP	
III Earthwork		1	In words: Pesos	In words: Pesos
		/// p	In figures: PHP	In figures: PHP
IV Aggregate Base Course		4	In words: Pesos	In words: Pesos
			In figures: PHP	In figures: PHP
V	PCCP		In words: Pesos	In words: Pesos
	A. Santa		In figures: PHP	In figures: PHP
	TC	TAL BID COST	In words: Pesos	In words: Pesos
	ic	TAL BID COST	In figures: PHP	In figures: PHP
			In words: Pesos	In words: Pesos
			In figures: PHP	In figures: PHP

Submitted by:		
Name of the Representative of the Bidder	Date:	
Position		
Name of the Bidder 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 Carles
Province of Negros Occidental

7960

Prepared by:

ANALOUF. GOMO
Environmental Management Specialist

Reviewed by:

ENGR. LORETO CI SANCHEZ, ENP CENRO I- CEMO

Approved by:

HON. RENATO Y. GUSTILO City Mayor

1000





City Environment Management Office

Construction of Material Recovery Facility Extension

TERMS OF REFERENCE

P 3,500,000.00

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City Environment Management Office

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H.	Varranty ————————————————————————————————————
I.	Payment Scheme



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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)

Lump Sum

c. Labor

4 MD
4 MD
5ite Engineer
Foreman
4 MD
Equipment Spotter

4 MD
Heavy Equipment Operator
Service Vehicle Driver

8 MD
16 MD
Skilled Labor
Manual Labor
4 MD
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 GI Tie Wire #16 15 kgs 2" x 2" x 10' Gemilina 120 lngths 2" x 3" x 10' gemilina 120 lngths 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 10 shts 1/4" Marine Plywood 14 cu.m. Mixing Sand 17cu.m. Mixing Gravel

b. Fuel, Oil and Lubricants (Lump Sum)

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



A Second





City Environment Management Office

3. Columns and Beams

a. Materials

258 bags Portland Cement 14 lngths 6" GI Pipe Sch. 40 1/4" Steel Plate 2 shts 120 lngths 16mm dia. DRSB 12mm dia. DRSB 142 lngths 286 lngths 10mm dia. DRSB Gl Tie Wire #16 2" x 2" x 10' gemilina 2" x 3" x 10' gemilina 10 kgs 250 Ingths 250 Ingths 6 pcs Chalk Stone 2 kgs concrete nail #2 2 kgs concrete nail #4 CWN #4 15 kgs CWN #3 15 kgs 6 kgs CWN #1 15 pcs Hacksaw Blade 1/4" Marine Plywood 10 shts Mixing Sand 18 cu.m. 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 Ingths	16mm dia. DRSB
247 Ingths	12mm dia. DRSB
420 Ingths	10mm dia. DRSB
4,015 pcs	.10x.2x.4 CHB
20 kgs	GI Tie Wire #16
220 lngths	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)

c. Lab	or	C CLAIR
	40 MD	Site Engineer
	40 MD	Foreman
	40 MD	Service Vehicle Driver
/	80 MD	Skilled Labor
/	160 MD	Manual Labor
	40 MD	Checker
	40 MD	Watchman

Roofing Works

a.	Ma	teria	S

and I	
48 lngths	2" GI Pipe Sch. 40
182 lngths	2" x 2" x 1/4 Angle Bar
136 Ingths	1" x 1" x 1/4" Angle Bar
172 lngths	2 x 6 C-Purlins Ga. 16
1200 ln.m.	0.40mm x 1.00 x LS Rib Type
42 lngths	0.40mm x 0.61m x 2.44m s-gutte
42 lngths	0.40 x 0.61m x 2.44 end flashing
42 lngths	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	Gl 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
30 pcs	Silicon Scalant
6 cans	Touch up paint

Turn Buckle

12mm dia. DRSB (sag rod)

- b. Equipment Rental (Lump Sum)
- c. Fuel, Oil and Lubricants (Lump Sum)

d. Labor

32 pcs

50 lngths

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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18 pcs outlet 2 gang 4 pcs 2 gang plate 6 pcs led down light zigma downlight esl (big) 32 pcs 32 pcs led bulb 10watts THHN #14 2 boxes THHN #12 10 meters TW #10 60 meters

30 lngths
200 meters
20 pcs
Electric Pipe 3/4, poly
flexible hose
junction box

50 meters cable wire
12 meters TIIIN 8.0mm²
10 rolls electrical tape

1 sct 16 ways miniature breaker 60A, 2pcs 30A, 2 pcs 20A, 3pc

60A, 2pes 30A, 2 pes 20A, 3pes 15A 4 rolls THHN 3.5mm² 4 x75m

2 rolls
12 meters
1 rolls
1 pc
1 pc
32 pcs

THHN 2.0mm² 2 x75m
THHN 8.0mm²
rubber tape
pull box 4x6x6
pvc u box poly

Other Electrical Supply (Lump Sum)

b. Labor

10 MD
10 MD
Foreman
20 MD
40 MD
Manual Labor
10 MD
Checker
Watchman

7. Painting Works

a. Material

10 pails flat latex white
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 5 packs Roof Sealant

3 gals roof guard (for re-touch)

6 rolls masking tape 1"
10 kgs patching compound
6 gals roof primer

6 gals plasolux glazing putty

10 liters body filler
8 gals QDE white
20 sq.ft. wp #120
Other Painting Materials











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b.	Labor		
	9 MD	Site Engineer	
	9 MD	Foreman	
	18 MD	Painter	
	36 MD	Manual Labor	
	9 MD	Checker	
	9 MD	Watchman	

8. Contingency

E. Delivery /Completion

a. The construction of building shall commence after issuance of Notice to Proceed and must be completed 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. 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.

H. Payment Scheme

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

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LCCATION : So, Mainit, Barangay Guadalupe, San Carlos City, Neg. Occ.





