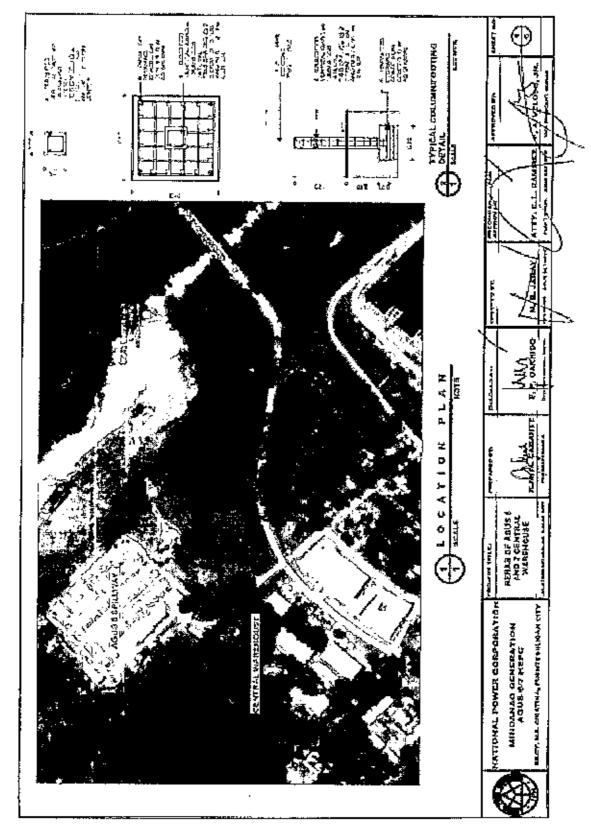
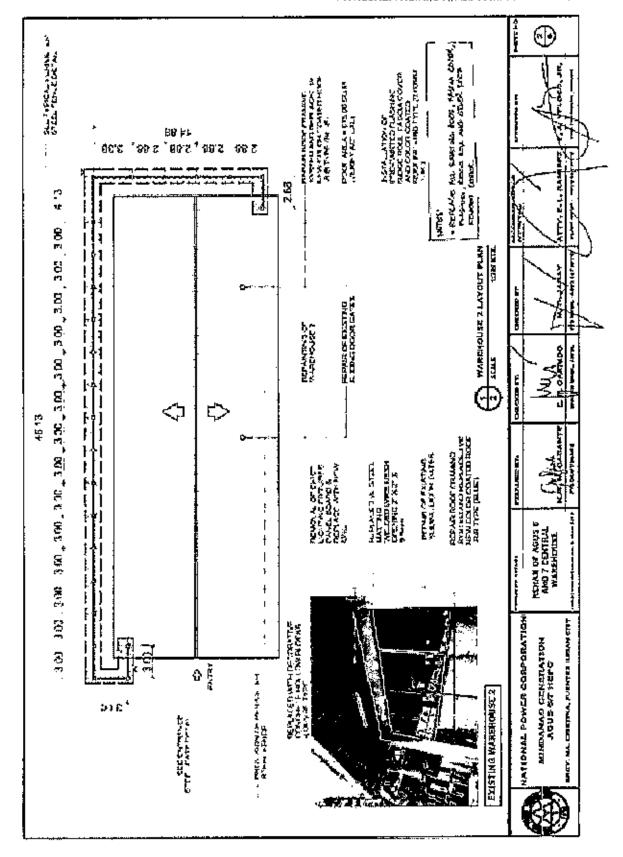
### Section VII. Drawings

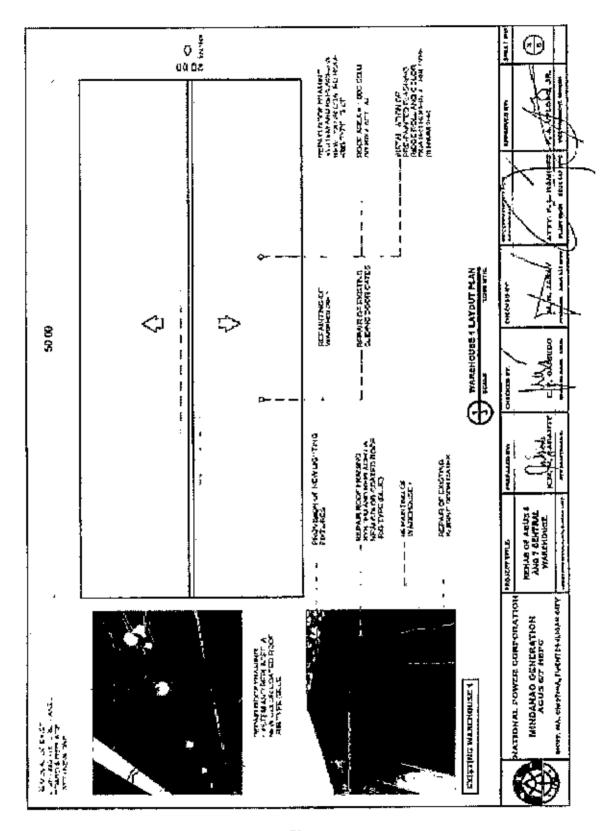
Sheet No. 1/6 -	LOCATION PLAN				
Sheet No. 2/6-	WAREHOUSE 2 LAYOUT PLAN				
Sheet No. 3/6 –	WAREHOUSE 1 LAYOUT PLAN				
Sheet No. 4/6 –	TYPICAL PERIMETER FENCE DETAIL; TYPICAL STEEL GATE DETAIL; LIGHTING LAYOUT PLAN (WAREHOUSE 1)& SCHEDULE OF LOADS AND SINGLE LINE DIAGRAM (WAREHOUSE 1)				
Sheet No. 5/6 –	LIGHTING LAYOUT PLAN (WAREHOUSE 2)				
Sheet No. 6/6 –	SCHEDULE OF LOADS AND SINGLE LINE DIAGRAM (WAREHOUSE 2)				



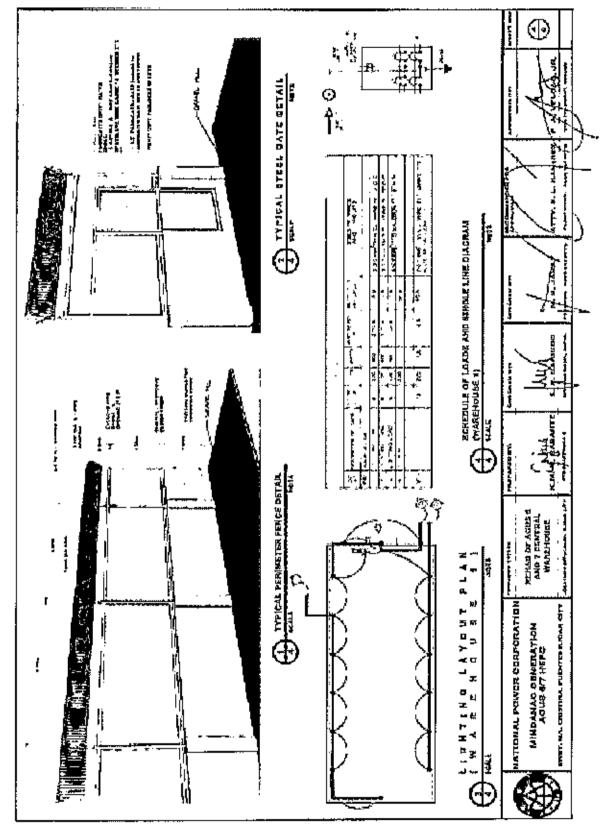
PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010



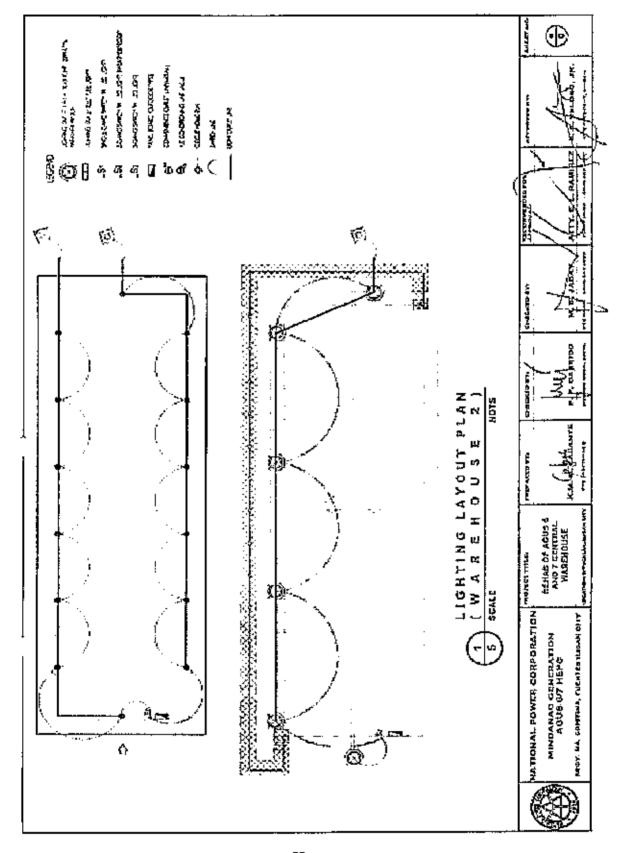
PR NOJREF, NO : MG-A7A22-008/INFRA2022-AG7-010



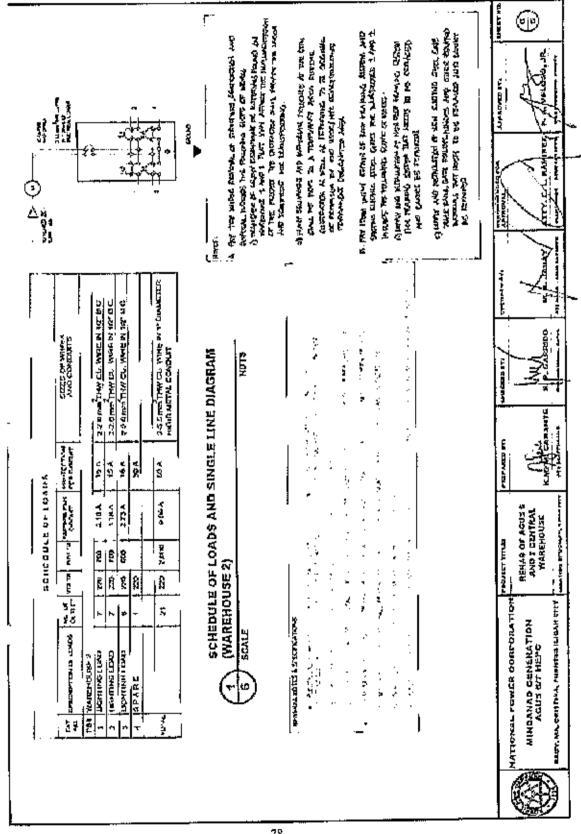
PR NOJREF NO : MG-A7A22-008/INFRA2022-AG7-010



PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010



PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010



WAREHOUSE AT DITUCALAN

PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010

### Section VIII. Bill of Quantities

## NAME OF PROJECT: REHABILITATION OF AGUS 67 CENTRAL

WAREHOUSE AT DITUCALAN

PR NOJREF, NO : MG-A7A22-008/INFRA2022-AG7-010

INAME OF PROPERTY PORT OF GARLE FRANK 7 CONTRACT CONTRACT CONTRACTORS

Total Amount ! 1 Unit Pride in Posos (Words and Figures) TOTAL Unit Guantity 12.00 9. 80.83 72,00 1.00 30.00 18.00 1,231.20 7,675,00 1,500.00 3 1.8 SQ.M. EU.M 39.55 eu.a. E.A. GU,M, ğ 귤 5 ă C. Massarry Works Laying of CMB, Decorative Concrate Mallow Ulocks (Loyved Type). and Mastering in Bassoth Finish PARTIV, REPAIR OF ROOF FLAMING SYS<mark>TE</mark>M ÄND EXISTING SLIDING STEEL GATES FOR WAREHOUSE 1 AND 2 PART V. INSTALLATION OF NEW COLOR COATED ROOF (RIG TYPE) FOR WARENGESE I AND 2 PART IN. CONSTRUCTION OF PERIMETER FENCE FOR WAREHOUSE? A inguinnen of Sked Bars jiakit II, EARTHWORKS A. Silo Cicodop, Grubbing [Cutling of Vegglabon and Pruking of Trads) And Having of Materials C. Expavation Wints tistude Itack Broavation and Common Broavation D. Fushkurion and Installation of Perimeter Sepal Fonce and Bidet Gmo Description of Work or Materials Removel of Studiuse, Obstruction and Outpoort G. Crevel Fill. Backfill, Leveling and Compaction PART I, GENEIML REQUIREMENTS A. Occupational Saluty and Hould Propried 2 of QUANTITIES PART V. ELECTRICAL WORKS D. Bring Junkmant from Excavabon PART VIL PAINTING WORKS D.Conerein Werbs SECTION VI. Ė

Name of Pres

Nexte and Signature of Authorized Representative

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<u>=</u>

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT OITUCALAN

PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

### Section IX. Checklist of Technical and Financial Documents

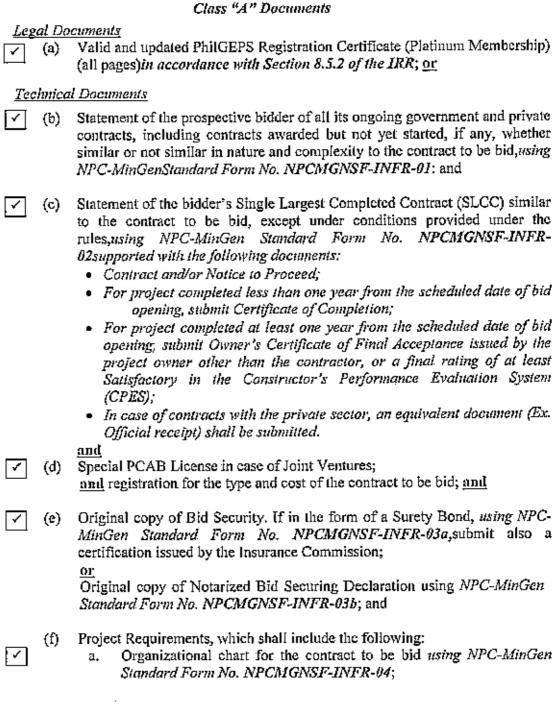
CENTRAL WAREHOUSE AT DITUCALAN

PR NO./REF. NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

### Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE/Submit in three (3) copies- one (1) marked Original with the understanding that the Pass/Fuil evaluation will be based only on the copy marked "Original"]



1

⇗

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO./REF. NO : MG-A7A22-008/INFRA2022-AG7-010

### SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data.using NPC-MinGen Standard Form No. NPCMGNSF-INFR-05, 6a, 6b & 07;

c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-08and its supporting documents; and

[] (g) Original duly signed Omnibus Sworn Statement (OSS),using any of the following NPC-MinGen Standard Forms No.: NPCMGNSF-INFR-09a - for Sole Proprietorship;

NPCMGNSF-INFR-09b - for Partnership/Cooperative/Corporation/ Joint Venture with the following supporting documents:

and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

### Financial Documents

(h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC)using NPC-MinGen Standard Form No. NPCMGNSF-INFR-10.

### Class "B" Documents

(i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-11;

or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the

II. FINANCIAL COMPONENT ENVELOPE [Submit in three (3) copies- one (1) marked Original with the understanding that the Pass/Fail evaluation will be based only on the copy marked "Original"]

(j) Original of duly signed (each and every page) and accomplished Financial Bid Form, using NPC-MinGen Standard Form No. NPCMGNSF-INFR-12; and

### Other documentary requirements under RA No. 9184

instance that the bid is successful.

(k) Original of duly signed (each and every page) Bid Prices in the Bill of Quantities, using given form in Section VIII; and

NAME OF PROJECT: ; REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO./REF. NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Uly signed (each and every page) and accomplished Detailed Estimates Formusing NPC-MinGen Standard Form No. NPCMGNSF-INFR-13, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bidusing NPC form NPCMGNSF-INFR-14; and

(m) Cash Flow by Quarter or Month, as applicable (duly signed each and every page)

CENTRAL WAREHOUSE AT DITUGALAN

PR NO./REF, NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX-CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

NPCMGNSF-INFR-14

### STANDARD BIDDING FORMS NPC-MINDANAO GENERATION

NPCMGNSF-INFR-01 List of all Ongoing Government & Private Construction Contracts Including Contracts Awarded but not yet Started Statement of the Bidder's Single Largest Completed NPCMGNSF-INFR-02 Contract (SLCC) similar to the contract to be bid Form of Bid Security : Surety Bond NPCMGNSF-INFR-03a Bid Securing Declaration Form NPCMGNSF-INFR-03b Contractor's Organizational Chart for the Project NPCMGNSF-INFR-04 List of Key Personnel Proposed to be Assigned to NPCMGNSF-INFR-05 the Project Key Personnel's Certificate of Employment NPCMGNSF-INFR-6a (Professional Personnel) Key Personnel's Certificate of Employment NPCMGNSF-INFR-6b (Construction Safety and Health Practitioner) Key Personnel's Bio-Data NPCMGNSF-INFR-07 List of Equipment, Owned or Leased and/or under NPCMGNSF-INFR-08 Purchase Agreement, Pledged to the Proposed Project | Omnibus Sworn Statement (Sole Proprietorship) NPCMGNSF-INFR-09a Omnibus Sworn Statement (Partnership/ NPCMGNSF-INFR-09b Cooperative/Corporation//Joint Venture) Computation of Net Financial Contracting Capacity NPCMGNSF-INFR-10 (NFCC) NPCMGNSF-INFR-11 Joint Venture Agreement Bid Form NPCMGNSF-INFR-12 NPCMGNSF-INFR-13 Detailed Cost Estimate Form

and Equipment Rental Rates

Summary Sheets of Materials Prices, Labor Rates

NAME OF PROJECT: REHABILITATION OF AGUS 677
CENTRAL WAREHOUSE AT DITUCALAN
PRINOJREF, NO., MG-47A22-008/NFRA2022-AG7-010

FINANCIAL DOCUMENTS

Standard Form Number: NPCMGNSF-INFR-01

	CONTRAC WAREHOUSER
SECTION IX- CHECKLIST OF TECHNICAL &	PR NOJREF, NO., MG-A7A22-008/INFRA

List of All Ongoing Government and Private Construction Contracts Including

Business Name :				
Name of Contract/Location/ a. Owner's Name	a. Owner's Name		Contractor's Role	
Project Cost	b. Address c. Telephone Nos.	Nature of Work	Description	%
Goycroment				
	-			
Private				
•				_

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (ell agreement other than the bidder (ell agreement other than his current Joint venture which is a partner. Non declaration will be a ground for disqualification of bid

Note: This statement shall be supported with Contract and/or Notice of Award (to be presented by the winning bids

(Printed Name & Signature)	:
4.	н н
Submitted by	Designation Date

CENTRAL WAREHOUSE AT DITUCALAN NAME OF PROJECT : REHABILITATION OF AGUS 6/7

PR NO JREF. NO : MG-A7A22-008/INFRA2022-AG7-010

FINANCIAL DOCUMENTS

SECTION IX- CHECKLIST OF TECHNICAL &

Standard Form Number: NPCMGNSF-INFR-02

# The Statement of the Bidder's Single Largest Completed Contract (SLCC

	Contractor's Role Description %	
	Nature of Work	
	a. Owner's Name b. Address c. Telephone Nos.	
Business Name :	Name of Contract	

Note: The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to b shall be supported with:

- Contract and Notice to Proceed
- the project owner other than the contractor, or a final rating of at least Satisfactory in the Constructor' the private sector, an equivalent document  $(\mathbf{E}\mathbf{x},\mathbf{O}ficial\ Receipt)$  shall be accepted. Certificate of Completion (for project completed within the year), or Owner's Certificate of Final Acce <del>ц</del> 2

re)		
(Printed Name & Signature)		
Submitted by	Designation Date	

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO/REF, NO: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-03a

### FORM OF BID SECURITY (SURETY BOND)

BOND NO.:	DATE B	OND EXECUT	ED:	
transact business in sum of <u>famount in</u> demand, for the payn	(Name of Bidder) ety) of of the Philippines (herei words & figures as pre- nent of which sum, well s, our successors an	nafter called "ti escribed in the i I and truly to be	he Employer") as bidding do <u>cuments</u> made, we, the sa	Obligee, in the <u>s?</u> , callable or aid Principal and
SEALED with our sea	ils and dated this	day of	20_	
	ipal has submitted a v 20, for the			

NOW THEREFORE, the conditions of this obligation are:

- 1) If the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) If the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) If the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPS registration certificate within the prescribed period; or
- 4) If the bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
  - a) Fails or refuses to execute the Contact; or
  - Fails or refuses to submit the required valid JVA, if applicable; or
  - c) Fails or refuses to furnish the Performance Security in accordance with the instruction to Bidders;

Then this obligation shall remain in full force and effect, otherwise it shall be null and void.

PROVIDED HOWEVER, that the Surety shall not be:

- a) Liable for a grater sum than the specified penalty of this bond, nor
- b) Liable for a greater sum that the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

FINANCIAL DOCUMENTS

SECTION IX- CHECKLIST OF TECHNICAL &

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7
CENTRAL WAREHOUSE AT DITUCALAN
PRING/REF. NO : MG-A7A22-008/INFRA2022-AG7-010

Standard Form No: NPCMGNSF-INFR-03a

Page 2 of 2

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL	SURETY
SIGNATURE(S)	SIGNATURE(S)
NAME(S) AND TITLE (S)	NAME(S)
SEAL	SEAL

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7
CENTRAL WAREHOUSE AT DITUCALAN
PR NOJREF, NO., MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-03b
REPUBLIC OF THE PHILIPPINES)
CITY OF ) S.S.

### BID SECURING DECLARATION Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

- 1. If 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 arn/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]

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO./REF. NO.: MG-A7A22-008/INFRAZ022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL &

FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-04

### CONTRACTOR'S ORGANIZATIONAL CHART FOR THE CONTRACT

Submit Copy of the Organizational Chart that the Contractor intends to use to execute the Contract if awarded to him. Indicate in the chart the names of the Project Manager, Project Engineer, Foreman and other Key Engineering Personnel.

. Altach the required Proposed Organizational Chart for the Contract as stated above	

### NOTES:

- This organization chart should represent the "Contractor's Organization" required for the Project, and not the organizational chart of the entire firm.
- Each such nominated engineer/key personnel shall comply with and submit their complete qualification and experience data.
- 3. All these are required to be in the Technical Envelope of the Bidder.

SECTION IX-CHECKLIST OF TECHNICAL &

FINANCIAL DOCUMENTS

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUCALAN

PR NO JREF. NO . MG-A7A22-008/INFRA2022-AG7-010

Standard Form Number: NPCMGNSF-INFR-05

Business Name Business

# LIST OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE CONTRACT (Based on the Minimum Key Personnel Required in the Bidding Documents)

Required Attachments during Postqualification:

- 1. Valid PRC Deense of the (professional) personnel)
- 2. Certificate of Training with acceptionation from DDLE of the Construction Safety and Health Officer
  - 3. TESDA Training Certificate (NCII) of Welder or Flectrican, whichever is applicable
- 4. Copy of Diploma and/ar Savies Record/Certificate of Employment of previous and/ar current employer of Foreman, Weider, Flumber or Electrisian, Whichever is applicable shall be submitted during post qualification by the winning bidder.

(Printed nome & Signature)	
Submitted by:	Designation: Date:

One of the requirements from the bitdes to be included in its Technical Envelope is a list of contractor's key personnel (based on the contract to be bed, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract to the commitment to work for the project once awarded the contract).

NAME OF PROJECT: REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO,/REF. NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-06a

### KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT (PROFESSIONAL PERSONNEL)

THE VICE PRESIDENT National Power Corporation Mindanao Generation Maria Cristina, Iligan City		<del></del>	issuance Dale
Dear Sir:			
l am <u>(Name of Nomine</u> Professional License No.	a Li Issue	censed d on (date of is	Engineer with at (place
of issuance)			
hereby certify that(Na (Designation)	ame of Bidder) for the _(Name	of Project)	engaged my services as , if awarded to it.
As (Designation) Similar to the contract under bide	·- · ·	upervised the follo	owing completed projects
ominar to the oblition appearance	ang.		
NAME OF PROJECT	OWNER	cost	DATE COMPLETED
At present, I am supervisi	ng the following pro	ojects:	DATE
NAME OF PROJECT	OWNER	COST	COMPLETED
			_
In case of my separation Contractor, I shall notify the Na before the effective date of separ	itional Power Corp		
As <u>(Designation)</u> all the time to supervise and management that I am authorized to har	anage the Contrac	at works to the bes	o stay in the job site st of my ability, and

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once ewerded the contract).

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUCALAN PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL &

FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-06a Page 2 of 2

Contractor to qualify for the Contract without any firm com-	e of enabling the above-mentioned
post of <u>(Designation)</u> therefore, if the co	contract is awarded to him since I
understand that to do so will be a sufficient gro	ound for my disqualification as
(Designation) in any future Nationa	d Power Corporation bidding or
employment with any Contractor doing business with the N	National Power Corporation.
-	(Name and Signature)
	AFFIANT
REPUBLIC OF THE PHILIPPINES )	
City/Municipality of)Ś.S.	
SUBSCRIBED AND SWORN TO before me this	
	s day of 20.
affiant exhibiting to me his/her Community Tax Certific	s, day of20, ate Noissued on
affiant exhibiting to me his/her Community Tax Certific, Philippines.	s, day of20, ate Noissued on
affiant exhibiting to me his/her Community Tax Certific	s, day of20, ate Noissued on
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affiant exhibiting to me his/her Community Tax Certific	s, day of20, ate Noissued on  Notary Public
affiant exhibiting to me his/her Community Tax Certific	Notary Public Until 31 December 20
affiant exhibiting to me his/her Community Tax Certific	Notary Public Until 31 December 20 PTR No.
affiant exhibiting to me his/her Community Tax Certific	Notary Public Until 31 December 20
affiant exhibiting to me his/her Community Tax Certific	Notary Public Until 31 December 20 PTR No. Issued at:
affiant exhibiting to me his/her Community Tax Certific	Notary Public Until 31 December 20 PTR No. Issued at: Issued on:
affiant exhibiting to me his/her Community Tax Certific, Philippines.	Notary Public Until 31 December 20 PTR No. Issued at: Issued on:
affiant exhibiting to me his/her Community Tax Certific, Philippines.  Doc. No	Notary Public Until 31 December 20 PTR No. Issued at: Issued on:
affiant exhibiting to me his/her Community Tax Certific, Philippines.	Notary Public Until 31 December 20 PTR No. Issued at: Issued on:

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO,/REF. NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-06b

### KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT (CONSTRUCTION SAFETY AND HEALTH PRACTITIONER)

THE VICE PRESIDENT National Power Corporation Mindanao Generation María Cristina, Iligan City			issuence Dale
Dear Sir:			
1 am(Name of No Professional License No.	o <u>minee)</u> a Lic Issued		Engineer with at <u>(place</u>
of issuance)			
I hereby certify that	_(Name of Bidder)		las engaged my services as
_(Designation)	(Name	of Project)	, ii awarded to it.
As <u>(Designation)</u> Similar to the contract under		pervised the f	ollowing completed projects  DATE
NAME OF PROJECT	OWNER	COST	COMPLETED
·			
At present, I am supe	ervising the following pro	jects:	
NAME OF PROJECT	OWNER	COST	DATE COMPLETED
in case of my separ	ation for any reason w	hatsoever from	the above-mentioned

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the National Power Corporation at least twenty one (21) days before the effective date of separation.

As Safety and Health Practitioner, I know I will have to stay in the job site all the time and aware that I am authorized to handle only one (1) contract at a time.

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz, Project Manager, Project Engineer, Şafety & Health Practitioner, Foreman, etc.), to be assigned to the contract to be bid, with their complete qualification and experience date (including the key personnel's signed written commitment to work for the project once awarded the contract).

NAME OF PROJECT: . REHABILITATION OF AGUS 6/7
CENTRAL WAREHOUSE AT DITUGALAN
PR NO./REF. NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-06b Page 2 of 2

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Contract without any firm commitment on my part to assume the post of Safety and Health Practitioner, if the contract is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as Safety and Health Practitioner in any future National Power Corporation bidding or employment with any Contractor doing business with the National Power Corporation.

	(Name and Signature) AFFIANT
REPUBLIC OF THE PHILIPPINES ) City/Municipality of	day of 20
affiant exhibiting to me his/her Community Tax Certificate at, Philippines.	Noîssued on
	Notary Public Until 31 December 20 PTR No. Issued at: Issued on:
Doc. NoPage No.	TIN No.

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foreman, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7
CENTRAL WAREHOUSE AT DITUCALAN

PR NOJREF, NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-07

### KEY PERSONNEL (FORMAT OF BIO-DATA)

Give the detailed information of the following personnel who are scheduled to be assigned as full-time staff for the project. <u>Fill up a form for each person</u>.

1.	Name	:			
2.	Date of Birth	:			
3.	Nationality	; —			· <del></del> ·
4.	Education and Degrees	:			
5.	Specialty	:			
6.	Registration	:			
7.	Length of Service with the		Year		
	Firm	:	from	(months)	(year)
		•	то	(months)	(year)
В,	Years of Experience			_ · · · <del>_</del>	
9.	If item 7 is less than the req Clause 10.4, give name and the required number of years additional sheet/s), if necessa	length of softeneric	service with prev	ious employers	s to satisfy
	Name and Address of Employ	<u>/er</u>	Lend	ath of Service	
			Year(s	) from	to
	-		Year(s	) from	to
					to to

### 10. Experience:

This should cover the past ten (10) years of experience. (Attached as many pages as necessary to show involvement of personnel in projects using the format below).

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Sefety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bid, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUCALAN

PR NO/REF. NO: MG-A7A22-008/INFRA2022-AG7-010

### SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-07 Page 2 of 2

on to our worrhouty.				
reby certified that the above personed to our company.	inel ca	n be assigned	I to this project, if the	contract is
Linployee				
Employee				
lame and Signature of				
		to	(months)	(years)
ssignment Period	:	from	(months)	(years)
tructures for which the mployee was responsible	_			
osition				-
hilippine Currency	: -			
ontract Amount Expressed in	:			
omponents and any other articular interest connected with se project)	:			
dicate the Features of Project articulars of the project				
ame and Address of the wner's Engineer (Consultant)	:		_	
ame and Address of Owner	· —			_
ame	·—		<u> </u>	
ame		;	:	;

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (viz. Project Manager, Project Engineer, Safety & Health Practitioner, Foremen, etc.), to be assigned to the contract to be bld, with their complete qualification and experience data (including the key personnel's signed written commitment to work for the project once awarded the contract).

SECTION IX-CHECKLIST OF TECHNICAL &

FINANCIAL DOCUMENTS

NAME OF PROJECT: TEHABICITATION OF AGUS 677
CENTRAL WAREHOUSE AT DITUGALAN

PRING, REF. NO. MG-A7A22-008/INFRA2022-AG7-010

Standard Form Number: NPCMGNSF-INFR - 08

### LIST OF EQUIPMENT, OWNED OR LEASED AND/OR UNDER PL (Based on the Minimum Equipment Required in the Bia

j		
 au	. si	
tusiness Name	Business	

Description	Model/Year	Capacity/ Porformance / Size	Plate No.	Motor No. / Body No.
A. Owned				
ii - 1				
111.				
īv.				
B, Leased	<u> </u>			
1				
##				
181				
lv.				
C. Under Purchased Agreements	ints			
11.				
[II				
111.				•
lv.				
	Submitted by:			

One of the requirements from the bidder to be included in its Technical Envelope is the list of its equipment units pledged for the control
which are owned (supported by proof/s of ownership), leased, and/or under purchase agreements (with corresponding engine numbers,
availability of equipment from the equipment lessar/vendar for the duration of the project.

Designation:\_ Date:\_

(Printed name & Signature)

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

NAME OF PROJECT: ; REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUGALAN PR NOUREF, NO.: MG-A7A22-008/INFRA2022-AG7-010

Standard Form No: NPCMGNSF-INFR-09a

### Omnibus Sworn Statement (Revised)

(SOLE PROPRIETORSHIP)

REPUBLIC OF THE PHILIPPINES	)	
CITY/MUNICIPALITY OF	) S.S	3

### 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. I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];
- 2. 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 National Power Corporation-Mindanao Generation, as shown in the attached duly notarized Special Power of Attorney;
- 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 blddling 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. 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;
- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:

NAME OF PROJECT: : REHABILITATION OF AGUS 677
CENTRAL WAREHOUSE AT DITUCALAN
PR NO./REF. NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-09a

Page 2 of 2

- Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- <u>fName of BidderI</u> 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	1	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]

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7
CENTRAL WAREHOUSE AT DITUGALAN
PRINO/REF. NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-09b

### Omnibus Sworn Statement (Revised) PARTNERSHIP/COOP/CORP/JOINT VENTURE

		•
REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF ) 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:

- I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];
- 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 National Power Corporation-Mindanao Generation, 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. [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 <u>[Name of Bidderf]</u> 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;

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NOJREF, NO.: MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-09b

Page 2 of 2

- 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;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - 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].
- <u>[Name of Bidder]</u> 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	e 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]

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7
CENTRAL WAREHOUSE AT DITUCALAN

PR NO./REF. NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-10

### NET FINANCIAL CONTRACTING CAPACITY (NFCC)

A. Summary of the Bidder's/Contractor's assets and liabilities on the basis of the income tax return and audited financial statement for the immediately preceding calendar year are:

		Year 20
1.	Total Assets	
2,	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) x 15] minus the value of a	ıII
outstanding or uncompleted portions of the projects under ongoing contracts	5,
including awarded contracts yet to be started coinciding with the contract for this	S
Project.	

NFCC - P	
141 00 1	

Herewith attached is certified true copy of the audited financial statement, stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding calendar year.

- · · · · · · · · · · · · · · · · · · ·
Name of Bidder/Contractor
Signature of Authorized Representative
Date;

Submitted by:

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUCALAN

PR NOJREF. NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-11

### JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:						
That this JOINT VENTURE AGREEMENT is entered in to by and between:, of legal age, <u>(civil status)</u> , authorized representative of						
- and -						
, of legal age, <u>(civil status)</u> , authorized representative of						
That both parties agree to join together resources and efforts to enable the Joint Venture to hereunder stated Contract of the National Power C						
NAME OF FIRM	CAPITAL CONTRIBUTION					
That the capital contribution of each member	er firm:					
NAME OF FIRM	CAPITAL CONTRIBUTION					
1						
That both parties agree to be jointly and severally liable for their participation in the Bidding and Undertaking of the said contract.						
That both parties agree that and/or shall be the Official Representative/s of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.						
That this Joint Venture Agreement shall remain in effect only for the above stated Contract until terminated by both parties.						
Name & Signature of Authorized Representative	Name & Signature of Authorized Representative					
Official Designation	Official Designation					
Name of Firm	Name of Firm					
Witnesses						

if the bidder is a joint venture, one of the requirements is the submission of a valid joint venture agreement.

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUGALAN

PR NO./REF. NO; MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-11

Page 2 of 2

### <u>ACKNOWLEDGEMENT</u>

BEFORE ME, a Notary Public for and in _	
, 20, personally appea	with Community Tax Certificate No.
, issued at	, on, AND
authorized repre	•
Community Tax Certificate No.	, issued at, on same person who executed the foregoing
instrument consisting of two (2) pages, including are written, all pages signed by both parties are acknowledged before me that the same are their fof the Corporations they represents.	the page whereon the acknowledgements not their instrumental witnesses and they
WITNESS MY HAND AND NOTARIAL SEA above written.	AL, at the place and on the date first
	Notary Public
	Until 31 December 20
	PTR No.
	Issued at:
	Issued on:
	TIN No.
	·
Doc. No	
Page No.	
Book No.	
Series of	

If the bidder is a joint venture, one of the requirements is the submission of a valid joint venture agreement.

NAME OF PROJECT: : REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUCALAN

PR NOJREF. NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-12

### Bid Form for the Procurement of Infrastructure Projects

		_		
		BID FORM		
			Date :	
Proje	ct Identification No. :			
To:	The Vice President			
	National Power Corporation			
	Mindanao Generation			
	Maria Cristina, Iligan City			

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: <u>finsert name of contract!</u>:
- 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: <u>finsert</u> 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 <u>finsert percentage amountipercent</u> 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;
- 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

t currently based on GPPB Resolution No. 09-2020

NAME OF PROJECT∷ REHABILITATION OF AGUS 6/7

CENTRAL WAREHOUSE AT DITUCALAN

PR NO./REF. NO : MG-A7A22-008/INFRA2022-AG7-010

SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS

Standard Form No: NPCMGNSF-INFR-12

Page 2 of 2

- 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 National Power Corporation-Mindanao Generation.
- 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:	<u>-</u>	
Legal Capacity:		
Signature:		_
Duly authorized to sign the Bid for and behalf of:		
P-1	_	
Date:		

SECTION IX- CHECKLIST OF TECHNICAL &

FINANCIAL DOCUMENTS

NAME OF PROJECT: ? REHABILITATION OF AGUS 6/7 CENTRAL WAREHOUSE AT DITUCALAN

PR NO JREF NO : MG-A7A22-008/INFRA2022-AG7-010

Standard Form Number: NPCMGNSF-INFR-13

Name of Bidde :

### DETAILED COST ESTIMATE FORM

-14		Unitof		Direct Cost		Mar	Mark-Up
COLL INO.	Tem Description	Measure	Materials	Labor	Equipment	MOO	Ρŗ
						:	
		_					

Name, Signature of Authorized Representative

PR NOJREF, NO.: MG-A5M21-246/INFRA2021-AG5-047

Standard Form No: NPCMGNSF-INFR-14

### SUMMARY SHEETS OF MATERIALS PRICES, LABOR RATES AND EQUIPMENT RENTAL RATES

Nam	ne of Bidder:		<del></del>
ī.	Unit Prices of Materials		
	Materials Description	Unit	Unit Price
	•		
II.	Manpower Hourly Rates		
	Designation	Rate/Hr.	
111.	Equipment Hourly Rental Rates		
	Equipment Description	Rental Rate/Hr.	
	•		
	•		
Nar	ne, Signature of Authorized Representative	Desig	nation

### Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES) CITY OF)	S.S.	

### PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- I/We understand that, according to your conditions, to guarantee the faithful
  performance by the supplier/distributor/manufacturer/contractor/consultant of its
  obligations under the Contract, I/we shall submit a Performance Securing Declaration
  within a maximum period of ten (10) calendar days from the receipt of the Notice of
  Award prior to the signing of the Contract.
- I/We accept that; I/we will be automatically disqualified from bidding for any
  procurement contract with any procuring entity for a period of one (1) year for the first
  offense, or two (2) years <u>for the second offense</u>, upon receipt of your Blacklisting
  Order if I/We have violated my/our obligations under the Contract;
- I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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]

PR NOJREF, NO.: MG-A5M21-246/INFRA2021-AG5-047

### Contract Agreement Form for the Procurement of Infrastructure Projects (Revised)

[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

### CONTRACT AGREEMENT

THIS AGREEMENT, made this [insert date] day of [insert month], [insert year] between [name and address of PROCURING ENTITY] (hereinafter called the "Entity") and [name and address of Contractor] (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute [name and identification number of contract] (hereinafter called "the Works") and the Entity has accepted the Bid for [contract price in words and figures in specified currency] by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents as required by the 2016 revised implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - Drawings/Plans;
    - il. Specifications;
    - iii. Bill of Quantities;
    - iv. General and Special Conditions of Contract;
    - v. Supplemental or Bid Bulletins, if any;
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

PR NOJREF, NO, MG-A5M21-246/INFRA2021-AG5-047

- In consideration for the sum of [total contract price in words and figures] or such
  other sums as may be ascertained, [Named of the bidder] agrees to [state the
  object of the contract] in accordance with his/her/its Bid.
- 4. The [Name of the procuring entity] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WiTNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Republic of the Philippines

Government Procurement Policy Board

1 1

1 |