PROJECT HIGHLIGHTS

PH-1.0 GENERAL

This project aims to rehabilitate the existing transformer shed to ensure protection of NPC's transformer which is serving the Mindanao Regional Staff Quarters.

PH-2.0 PROJECT LOCATION

The project is located at NPC Compound, Maria Cristina, Iligan City

PH-3.0 SCOPE OF WORK

The work and services to be performed by the Contractor for this undertaking shall essentially consist of, but not limited to the following:

- A. Mobilization/establishment of Contractor's complete construction camp and other facilities:
- B. DEMOLITION OF EXISTING ROOFING AND INSTALLATION OF NEW ROOF FRAMING AND ROOFCLEARING, DEMOLITION AND DISPOSAL WORKS
- C. PAINTING WORKS (CONCRETE AND STEEL)
- D. ELECTRICAL WORKS
- E. Demobilization including clearing of site/demolition of Contractor's camp facilities.

PH-4.0 CONTRACT PERIOD

The contractor shall complete the works as specified in Clause 3 within **thirty (30) calendar days**. The total contract duration is inclusive of six (6) unworkable days considered unfavorable for the execution of work at site. The contract period shall be reckoned from the date of contract effectivity as specified in the Notice to Proceed

PH-5.0 CONTRACTOR'S CLASSIFICATION

The contractor must have a valid Philippine Contractor's Accreditation Board (PCAB) license of at least Trade with inter-agency registration of at least Small A – Building and Industrial Plant

The contractor must have undertaken similar contracts that involves electrical system and lightning protection system provided that the contract cost shall be at least equivalent to 50% of ABC

PROJECT REBUIRTE

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SECTION VIII - BILL OF QUANTITIES

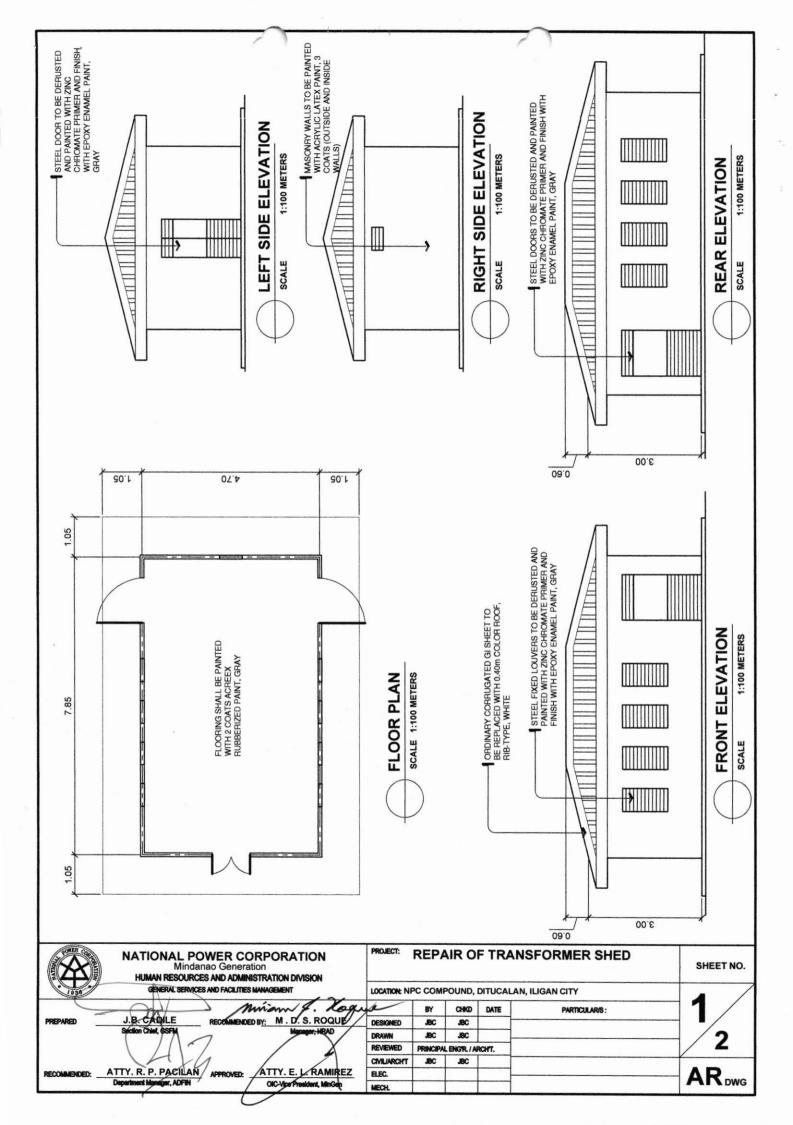
(Name of Project):

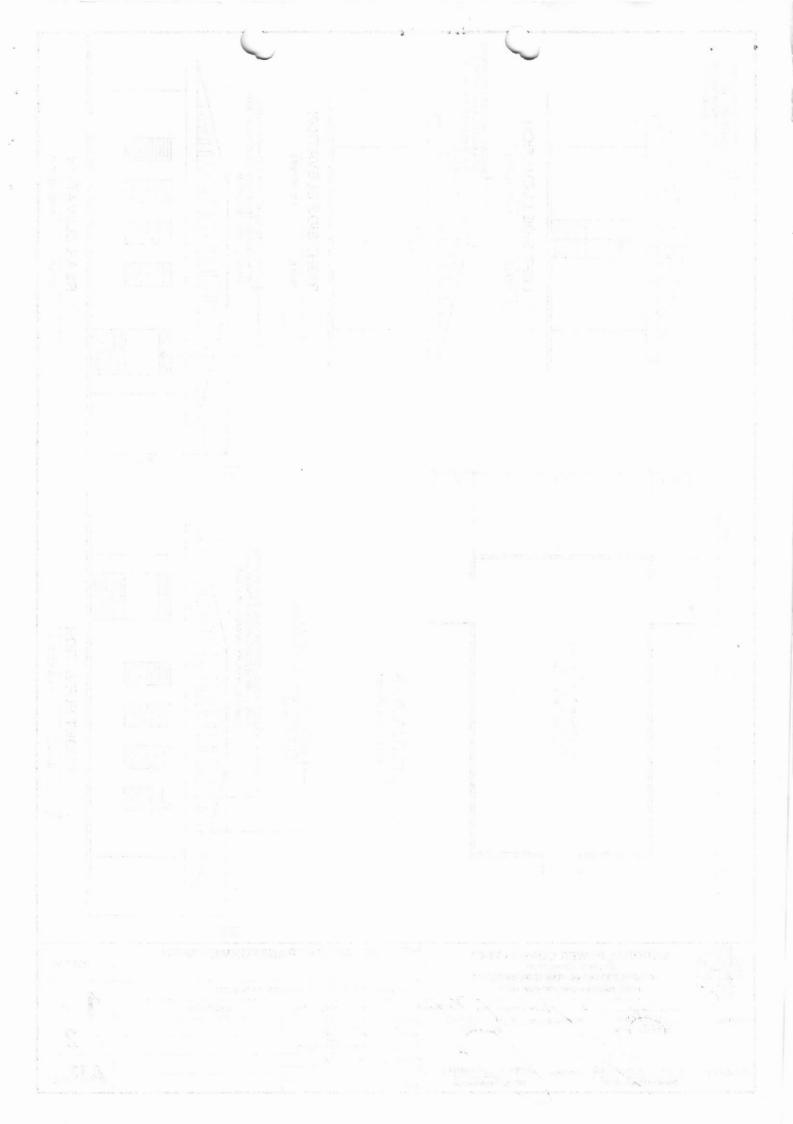
REPAIR OF TRANSFORMER SHED

(PR#):

BILL OF QUANTITIES

				Q07111111E0		
Item No.	Description of Work or Materials	Estimated Quantity	Jnit	Unit Price in Pesos (Words and Figures)		Total Amount
C_{i}^{1}	DEMOLITION OF EXISTING ROOFING AND INSTALLATION OF NEW ROOF	1.00 lot		(PHP	<u>,</u>	PHP
2	PAINTING WORKS (STEEL AND CONCRETE)	1.00 lot			_	
3	ELECTRICAL WORKS	1.00 lot		(PHP	_	PHP
	Name of Firm Name	and Signature of	Authori	zed Representative		Designation





Prior to installation of cables, conduits shall be thoroughly cleaned to prevent damage to cables during installation. After cables have been installed, cables shall be tested for continuity and insulation resistance and shall be tagged with respective cable number

Conduits

All conduits, boxes and fittings required for the power and control conductors including necessary hardware and accessories such as screws, bolts, concrete inserts, clamps, locknuts, couplings shall be furnished by the Contractor. The required quantities shall be furnished in accordance with the installation requirements.

During installation, due precaution shall be taken to protect the conduit and threads from mechanical injury. The ends of the conduit shall be sealed in an approved manner. Conduit runs shall be sealed by the use of caps and discs or plugs. The seals shall be maintained, except during inspection and tests, until the conductor is pulled in. Conduit shall be check to be free from obstructions by pulling a wooden mandrel of appropriate size through the conduit.

Conduits installed outdoors running underground shall be buried to a minimum of 0.457 m.

Measurement and Payment

Measurement and payment shall be made at the contract unit price or lot price of the various applicable items specified in the Bid Price Schedule. Payment shall include all cost in furnishing labor, materials, equipment and other incidentals necessary for the satisfactory completion of the project.

TS - 6 CLEARING AND DEMOBILIZATION

Before moving out, the contractor shall restore the orderly state of worksite by clearing all temporary structures. Remove all excess/waste materials and store in designated areas.

Before the Contractor will demobilize its construction equipment/ tools, materials and crew, he shall secure approval from NPC security office for the release of the contractor's equipment and to surrender the workers Identification (I.D) cards. A joint inspection with the NPC inspector and Contractor will be conducted to make sure that all his accomplishment / work that needs remedial attention or correction shall be done prior to the issuance of the Certificate of Completion. The Certificate of Completion will serve as basis for the processing of payments.

DOCUMENTS

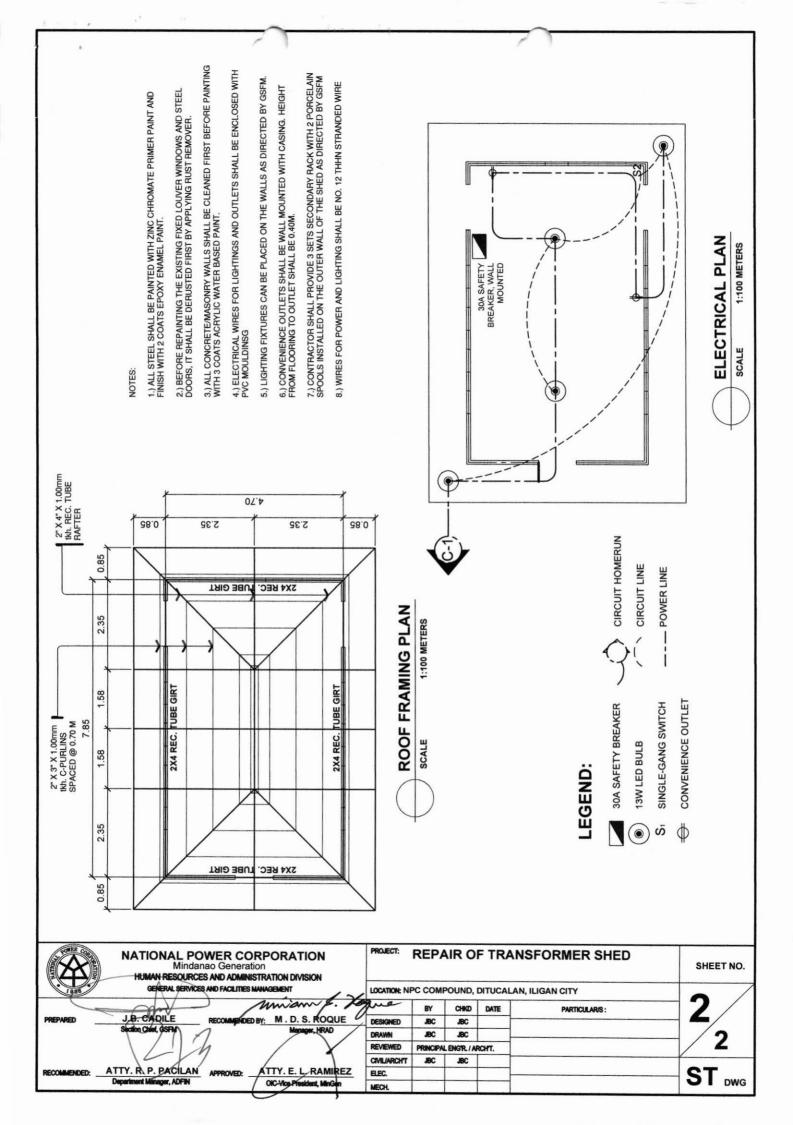
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ADM... ISTRATION & FINANCE DEPARTMENT LOGISTICS DIVISION **CONTRACTS MANAGEMENT OFFICE**

CHECKLIST OF REQUIREMENT

for Procurement of

INFRASTRUCTURE PROJECTS (SMALL VALUE DESCRIPEMENT)

PROJECT TITLE: PR 20, MG-MD M23-036						
Repair of Thousand Shed						
MBC 1 216, W						
 Approved Purchase Requisition, signed by Dept./Plant Manager concerned (up to 1M) Copy of approved Annual Procurement Plan (APP) with signed/approved page. 						
3. Certificate of Due Diligence signed by the Cost Center Head						
 Certificate of Funds Availability (CFA) signed by Finance Manager, AdFin, MinGen or Certificate of Budgetary Inclusion (CBI) issued by Head Office, as maybe appropriate 						
5. Copy of approved Job Order (numbered) or approved Work Order (numbered), as maybe appropriate						
6. Authority to Implement approved by the VP-MinGen						
7. (ABC) Approved Budget for the Contract duly approved by the VP-MinGen						
8. Bill of Materials or Detailed Estimates						
9. Bill of Quantities (BOQ) & Price Table						
10. Bar Schedule /Construction Schedule approved by the VP-MinGen						
11. Plans / Drawing duly approved by the VP-MinGen						
12. Technical Specifications						
13. Projects Highlights						
REMARKS: JOB, pls. proceed W/ the procuement						
procen.						
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7/6/27						

