



NATIONAL POWER CORPORATION

**MinGen**

**PHILIPPINE BIDDING DOCUMENTS**  
(Procurement of INFRASTRUCTURE PROJECTS)

FOR

CONSTRUCTION OF CONCRETE  
PAVEMENT ALONG PERIMETER FENCE  
OF MINGEN HEADQUARTER

P.R. No.: MG-STS23-021

Contracts Management Office  
Logistics Division

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## ***Glossary of Terms, Abbreviations, and Acronyms***

**ABC** – Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal and Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**Contractor** – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.

**DTI** – Department of Trade and Industry.

**Foreign-funded Procurement or Foreign-Assisted Project** – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC – Single Largest Completed Contract.**

**UN – United Nations.**

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

SECTION I- INVITATION TO BID

PR NO./REF. NO. MG-STS23-021/INFR2023-SSD-035

## *Section I. Invitation to Bid*



NATIONAL POWER CORPORATION

MinGen

## Invitation to Bid for *Construction of Concrete Pavement along Perimeter Fence of MinGen Headquarter*

1. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION*, through the approved Corporate Budget of NPC for CY 2023 intends to apply the sum of ***One Million Four Hundred Ninety Nine Thousand Nine Hundred Forty Three & 40/100 Pesos (PHP1,499,943.40)*** being the Approved Budget for the Contract (ABC) to payments under the contract for ***Construction of Concrete Pavement along Perimeter Fence of MinGen Headquarter and Pulangi IV HEP Perimeter Security Fence (INFRA2023-SSD-035)***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *NATIONAL POWER CORPORATION-MINDANAO GENERATION* now invites bids for the above Procurement Project. Completion of the Works is required ***Sixty (60) Calendar Days***. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *BAC Secretariat, NATIONAL POWER CORPORATION-MINDANAO GENERATION* and inspect the Bidding Documents at the address given below from *8:00 AM – 5:00 PM Monday to Friday*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***June 5-26, 2023*** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of ***Three Thousand Pesos (PHP 3,000.00)***. The Procuring Entity shall allow the bidder to pay online and present its proof of payment for the fees in person, by facsimile, or through electronic means. For those prospective bidders who wish to pay online, below are the details of the account:

LandbankAccount name : NPC GENCO 5 COLLECTIONS FUND  
 LandbankAccount number : 0321-1689-14



It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The *NATIONAL POWER CORPORATION–MINDANAO GENERATION* will hold a Pre-Bid Conference on **June 13, 2023 at 9:00 AM** at *Bidding Room, NPC-Mindanao Generation Headquarters, Maria Cristina, Iligan City* and/or through videoconferencing/webcasting via *ZOOM*, which shall be open to prospective bidders. Interested online attendees are required to pre-register one (1) day before the scheduled pre-bidding conference. For pre-registration, contact tel. no. (063)-222-3459 or email [logistics\\_afd\\_mingen@napocor.gov.ph](mailto:logistics_afd_mingen@napocor.gov.ph).
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **June 26, 2023 at 9:30 AM**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
9. Bid opening shall be on **June 26, 2023 at 9:30 AM** at the *Bidding Room, NPC-Mindanao Generation Headquarters, Maria Cristina, Iligan City*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *This project requires submission of at least:*
  - ***Certificate of Site Inspection***
11. The *NATIONAL POWER CORPORATION–MINDANAO GENERATION* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

***BAC Secretariat***  
*Contracts Management Office*  
*Logistics Division*  
*Mindanao Generation Headquarters*  
*National Power Corporation*  
*Maria Cristina, Iligan City*  
[logistics\\_afd\\_mingen@napocor.gov.ph](mailto:logistics_afd_mingen@napocor.gov.ph)  
Tel. No.: (063)222-3459  
Fax No.: (063)223-8355/(063)223-4604  
[www.napocor.gov.ph](http://www.napocor.gov.ph)

BID DOCUMENTS

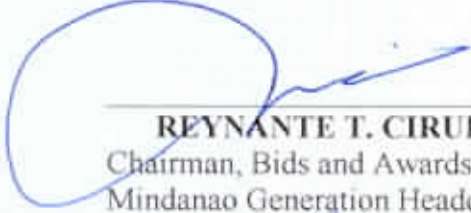
NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

SECTION I- INVITATION TO BID

PR NO./REF. NO.: MG-ST23-021/INFR2023-SSD-035

13. You may visit the following websites:

For downloading of Bidding Documents; <https://www.philgeps.gov.ph/> or  
<https://www.napocor.gov.ph/BCSD/bids.php>



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**REYNANTE T. CIRUELA**  
Chairman, Bids and Awards Committee  
Mindanao Generation Headquarters

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Date of PhilGEPS Publication: 05 June 2023

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MInGen HQ  
PR NO./REF. NO. MG-ST\$23-021/NFR2023-SSD-035

SECTION II- INSTRUCTION TO BIDDERS

## *Section II. Instructions to Bidders*

## 1. Scope of Bid

The Procuring Entity, *NATIONAL POWER CORPORATION-MINDANAO GENERATION* invites Bids for the *CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE OF MINGEN HQ, with Project Identification Number INFRA2023-SSD-035.*

The Procurement Project (referred to herein as "Project") is for the construction of Works, as described in Section VI (Specifications).

## 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for CY 2023 in the amount of *One Million Five Hundred Pesos (PHP1,500,000.00)*
- 2.2. The source of funding is:
  - a. GOCC and GFIs, the proposed Corporate Operating Budget.

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

#### **4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices**

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

#### **5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the BDS.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

#### **6. Origin of Associated Goods**

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

#### **7. Subcontracts**

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section IX. Checklist of Technical and Financial Documents.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the BDS.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the BDS.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the BDS.

## 11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents.**
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the BDS, alternative Bids shall not be accepted.

## 13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

## 14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. *Payment of the contract price shall be made in:*
  - a. Philippine Pesos.

## 15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.

- 15.2. The Bid and bid security shall be valid until *One Hundred Twenty (120) Calendar Days from the Scheduled Bid Opening*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## 16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## 17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

## 18. Opening and Preliminary Examination of Bids

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the BDS shall be received by the same deadline and opened and evaluated



simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately.

- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

## **20. Post Qualification**

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the BDS.

## **21. Signing of the Contract**

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the BDS.

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence  
of MinGen HQ

SECTION III- BID DATA SHEET

PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

## *Section III. Bid Data Sheet*

## Bid Data Sheet

<b>ITB Clause</b>																			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <b>Construction of Horizontal Structure</b>																		
7.1	Subcontracting is not allowed.																		
10.3	None																		
10.4	The key personnel must meet the required minimum years of experience set below:																		
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;"><u>Key Personnel</u></th> <th style="text-align: center;"><u>General Expertise</u></th> <th style="text-align: center;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1 - Project Engineer</td> <td>Licensed Civil Engineer</td> <td>At least five (5) years experience in related works</td> </tr> <tr> <td style="text-align: center;">1 - Construction Foreman</td> <td>B.S. Civil Engineering Graduate</td> <td>At least three (3) years experience in similar works</td> </tr> <tr> <td></td> <td>Civil Engineering Technology Graduate</td> <td>At least five (5) years experience in similar works</td> </tr> <tr> <td></td> <td>Non-graduate</td> <td>At least five (5) years working experience as Construction Foreman in similar works</td> </tr> <tr> <td style="text-align: center;">1 - Construction Safety and Health Officer (SO2)</td> <td>Construction Safety Officer 2</td> <td>At least forty (40) hours of Construction Safety and Health (COSH) Training from Occupational Safety and Health Center (OSHC) or Safety Training Organizations (STOs) accredited by the Department of Labor and Employment (DOLE). Must be present during the whole duration of the project)</td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Expertise</u>	<u>Relevant Experience</u>	1 - Project Engineer	Licensed Civil Engineer	At least five (5) years experience in related works	1 - Construction Foreman	B.S. Civil Engineering Graduate	At least three (3) years experience in similar works		Civil Engineering Technology Graduate	At least five (5) years experience in similar works		Non-graduate	At least five (5) years working experience as Construction Foreman in similar works	1 - Construction Safety and Health Officer (SO2)	Construction Safety Officer 2	At least forty (40) hours of Construction Safety and Health (COSH) Training from Occupational Safety and Health Center (OSHC) or Safety Training Organizations (STOs) accredited by the Department of Labor and Employment (DOLE). Must be present during the whole duration of the project)
<u>Key Personnel</u>	<u>General Expertise</u>	<u>Relevant Experience</u>																	
1 - Project Engineer	Licensed Civil Engineer	At least five (5) years experience in related works																	
1 - Construction Foreman	B.S. Civil Engineering Graduate	At least three (3) years experience in similar works																	
	Civil Engineering Technology Graduate	At least five (5) years experience in similar works																	
	Non-graduate	At least five (5) years working experience as Construction Foreman in similar works																	
1 - Construction Safety and Health Officer (SO2)	Construction Safety Officer 2	At least forty (40) hours of Construction Safety and Health (COSH) Training from Occupational Safety and Health Center (OSHC) or Safety Training Organizations (STOs) accredited by the Department of Labor and Employment (DOLE). Must be present during the whole duration of the project)																	
	<i>The following key personnel information indicated above must be included in Standard Form NPCMGNSP-INFR-05: List of Key personnel Proposed to be</i>																		

	<p><b><i>Assigned to the Contract. Filled up Standard Form NPCM/NSF-INFR-05 must be included in the technical component envelope.</i></b></p> <p>Project Engineer or Foreman and Construction Safety &amp; Health Officer maybe one person, as long as he meets the requirements of the two positions. Provided however, that there is no overlapping of projects undertaken by the same contractor and supervised by the same person.</p> <p>The above key personnel must be either employed by the applicant or contracted by the applicant to be employed for the contract to be bid.</p>						
<p>10.5</p>	<p>The minimum major equipment requirements are the following:</p> <table border="1" data-bbox="443 689 1390 763"> <thead> <tr> <th><u>Equipment</u></th> <th><u>Capacity</u></th> <th><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td>Plate Compactor</td> <td>2.5 Tons</td> <td>One (1)</td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Plate Compactor	2.5 Tons	One (1)
<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>					
Plate Compactor	2.5 Tons	One (1)					
<p>12</p>	<p>N/A</p>						
<p>15.1</p>	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>The amount of not less than PHP29,998.87 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>The amount of not less than PHP74,997.17 (5% of ABC), if bid security is in Surety Bond.</li> </ol>						
<p>19.2</p>	<p>Partial bids are allowed, as follows:</p>						
<p>20</p>	<p>Additional documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> <li>Other appropriate licenses and permits required by law and stated in the Bidding documents.             <ol style="list-style-type: none"> <li>Original Bank Statement year ending prior to bid opening;</li> <li>Valid and updated PhilGEPS Registration (Platinum Membership)(all pages);</li> <li>Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;</li> <li>Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;</li> <li>Valid Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). Quarterly Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</li> <li>The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;</li> </ol> </li> </ol>						

	<p><i>g. Philippine Contractors Accreditation Board (PCAB) License;</i>  <i>h. Board of Accountancy (BOA) Certificate;</i></p> <p>2. <i>Contract and/or Notice of Award as supporting documents for NPC MinGen Form No. NPCMGNSF-INFR-01, if applicable;</i></p> <p>3. <i>Certificate of Site Inspection issued by Plant/Department Manager or his authorized representative;</i></p> <p>4. <del><i>All relevant documents necessary to validate or verify the information declared in Standard Form NPCMGNSF-INFR-01.</i></del></p>
<p>21</p>	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, <u>prior to contract signing</u>, such as:</p> <ul style="list-style-type: none"> <li>a) Approved construction schedule and S-curve</li> <li>b) Approved manpower schedule</li> <li>c) Construction methods</li> <li>d) Approved equipment utilization schedule</li> <li>e) Construction safety and health program approved by the DOLE</li> <li>f) Approved Project Evaluation Review Technique/Critical Path Method (PERT/CPM)</li> </ul>

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along Perimeter  
Fence of MinGen HQ

SECTION III- GENERAL CONDITIONS OF CONTRACT

PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

## 2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

## 3. Possession of Site

- 4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

## 4. The Contractor's Obligations

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with ITB Clause 10.3 and specified in the BDS, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

## **5. Performance Security**

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

## **6. Site Investigation Reports**

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

## **7. Warranty**

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

## **8. Liability of the Contractor**

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines. If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



## 9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

## 10. Dayworks

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

## 11. Program of Work

- 11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.
- 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

## 12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

## 13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

#### **14. Progress Payments**

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

#### **15. Operating and Maintenance Manuals**

- 15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the SCC.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

SECTION V- SPECIAL CONDITIONS OF CONTRACT

PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

\*

## *Section V. Special Conditions of Contract*

## Special Conditions of Contract

GCC Clause	
2	Sectional completion is not specified.
4.1	The Procuring Entity shall give possession of the Site to the Contractor <i>on the start date.</i>
6	The site investigation reports are: <b>NONE</b>
7.2	<b>Fifteen (15) years</b>
10	Dayworks are not applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative <b>upon contract signing</b> or within <b>three (3) days</b> of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <b>Fifty (50) %</b> of the billed amount. The updating of Program of Work shall be done bi-monthly.
13	The amount of the advance payment is <b>15% of contract amount and paid in lump sum.</b>
14	No further instruction.
15.1	The date by which operating and maintenance manuals are required is <b>upon completion of the project.</b>  The date by which "as built" drawings are required is <b>upon completion of the project.</b>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <b>one hundred percent (100%) of the final billing.</b>

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

SECTION VI- SPECIFICATIONS

PR NO./REF. NO : MG-STS23-021/INFR2023-SSD-035

## *Section VI. Specifications*

## PROJECT HIGHLIGHTS

### PH 1.0 GENERAL

The project is funded by NPC Mindanao Generation. The objective of this project is to establish a designated pathway for security personnel to navigate the perimeter regions of the MinGen HQ & Pulangi IV HEP compound.

The Contractor shall furnish all labor, materials, equipment/tools and other incidental matters necessary to complete the works in accordance with the contracts and approved detailed engineering activities; and other existing laws, rules and regulations relative thereto.

### PH 2.0 PROJECT LOCATION

The project is located at MinGen HQ, Maria Cristina, Iligan City and Pulangi IV HEP, Maramag, Bukidnon.

### PH 3.0 SCOPE OF WORKS

The works and services to be performed by the Contractor for this undertaking shall essentially consist of, but not limited to the Construction of Concrete Pavement along Perimeter Fence with the following scope of works:

#### A. NPC MINGEN, MARIA CRISTINA, ILIGAN CITY (120 li.m.)

1. MOBILIZATION
2. MATERIAL AND STRENGTH TESTING (If applicable)
3. CONSTRUCTION SAFETY AND HEALTH PROGRAM
4. SITE PREPARATION INCLUDING CLEARING/ LAY-OUTING/ STAKING AND BATTERBOARDS
5. SUB-GRADE PREPARATION
6. SUBBASE COURSE/BASE COURSE & SAND BEDDING
7. CONCRETE CURB
8. INSTALLATION OF PAVERS
9. CLEAN-UP WORKS & DEMOBILIZATION

#### B. PULANGI IV HEP, MARAMAG, BUKIDNON (200 li.m.)

1. MOBILIZATION
2. MATERIAL AND STRENGTH TESTING (If applicable)
3. CONSTRUCTION SAFETY AND HEALTH PROGRAM
4. SITE PREPARATION INCLUDING CLEARING/ LAY-OUTING/ STAKING AND BATTERBOARDS
5. SUB-GRADE PREPARATION
6. SUBBASE COURSE/BASE COURSE & SAND BEDDING
7. CONCRETE CURB
8. INSTALLATION OF PAVERS
9. CLEAN-UP WORKS & DEMOBILIZATION

### PH 4.0 CONTRACT PERIOD

The contractor shall complete the works as specified in Clause 3 within **Sixty (60) 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 Contractors Accreditation Board (PCAB) license of at least **Category C or D- General Engineering** with inter-agency registration and classification of at least **Small B- Road, Highways, Pavement, Railways, Airport Horizontal Structure, and Bridges.**

The Contractor must have undertaken similar contracts that involves **construction/rehabilitation/expansion of commercial, industrial or office building** provided that the contract cost shall be at least equivalent to 50% of ABC.

## TECHNICAL SPECIFICATIONS

### I. MOBILIZATION

The contractor shall secure clearance from the Security office to start of work and for the issuance of worker's Identification Card (I.D). Upon approval, the Contractor shall bring to the site all necessary tools, equipment and other incidentals necessary for the proper execution of all the activities. He shall construct bunkhouse for the workmen and for the storage of all the construction materials on designated approved location.

### II. MATERIAL AND STRENGTH TESTING (If necessary)

#### SAMPLING AND TESTING OF CONCRETE

The Contractor shall furnish all materials, either separately or mixed, as required by NPC. Selection of materials and the making of test specimens shall be made under the supervision of NPC and delivered to NPC laboratory or any NPC accredited testing at the Contractor's expense.

The expense of making and curing all concrete specimens including the materials comprising the concrete specimens shall be borne by the Contractor. The cost of shipping and testing the concrete shall likewise be at the expense of the Contractor.

No concreting work on the project will be permitted to be done until NPC signifies in writing that, following the performance of the necessary tests, he gives his approval to the use of all materials involve in making the concrete.

Test cylinders shall be prepared from the concrete samples and tested. At least one set of (4) four cylinder samples shall be made for each major structural member. Two (2) cylinders shall be tested at 28 days for specification compliance and one shall be tested at 7 and 14 days respectively for information. The acceptance test result shall be the average of the strength of the two cylinders tested for 28 days.

The compressive strength of the concrete shall be deemed acceptable if the average of the three consecutive strength test results is equal to or exceeds the specified strength and no individual test falls below the specified strength by more than 3.50 MPa.

Concrete deemed to be not acceptable using the above criteria maybe rejected unless the Contractor can provide evidence, by means of core tests, that the quality of concrete represented by the failed test result is acceptable in place. Three (3) cores shall be taken in accordance with ASTM C42 and soaked for 24 hours prior to testing. Concrete in the area represented by the

cores will be deemed acceptable if the average strength of the cores is equal to at least 85% of and no single core is less than 75% of the specified strength.

### III. SITE PREPARATION

#### General

The Work under this Section shall include clearing, grubbing, scalping, clean up and disposal of all debris and other objectionable matter and grading work as directed by the NPC Engineer.

#### Requirements

Cleaning shall consist of the removal and disposal of all stumps, vines, bush, grass, roots, vegetation, fences, rocks, masonry and debris within the limits and rights-of-way of the project.

Disposal of non-combustible waste shall be accomplished by removal from job-site by the Construction Officer. In no case shall the Construction Officer, prior to commencement of operation, or permission from the property owner, such permission to include the site location, method of disposal and any restrictions or conditions that may form part of the agreement between the Contractor and the NPC Engineer.

The grading work shall be done after clearing the site of stumps, roots, grass, etc. Grading work shall be general smoothening the ground surface of the site such as covering holes left by stumps, etc. and leveling sharp and steep grades.

#### Method of Measurement and Basis of Payment

For purposes of progress payments, the quantity to be paid for shall be the total square meter of the area affected in the construction of wharf, in which price and payment shall constitute full compensation for all materials, labor, plant, equipment, tools and incidentals necessary to complete the work.

### IV. EARTHWORKS

#### III-A. SUBGRADE PREPARATION

##### GENERAL SCOPE

This Item shall consist of subgrade preparation, as designated in the Bid Schedule, constructed in accordance with this Specification and in conformity with the lines and grades shown on the Plans or established by the NPC Engineer.

##### WORKMANSHIP

- a. Any unsuitable material, such as organic material, large rocks, etc., shall be removed from the subgrade and replaced with suitable backfill. The subgrade shall be drained and protected against flooding and ground water by sub-soil drainage. The installation of pipes and sub-soil drainage shall be completed before initiating the base or subbase construction. The width of the subgrade shall be sufficient to extend to the back edge of the proposed edge restraint or abut existing structures.
- b. The subgrade top surface shall be scarified and conditioned to the proper moisture content, and then recompact to established relative densities. Compaction of the soil shall be at least 98% standard Proctor density per ASTM D 698 for pedestrian areas and residential driveways and to at least 98% modified Proctor density per ASTM D 1557 for areas subject to heavy vehicular traffic.



**MEASUREMENT AND PAYMENT**

The unit of measure shall be in sq. meter.

The accepted quantity, measured as prescribed in the Bid Schedule, shall be paid for at the contract unit price which price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

**III-B. SUBBASE COURSE****GENERAL SCOPE**

This item shall consist of subbase course (Gravel Bedding) & Base Course (Course Sand), as designated in the Bid Schedule, constructed in accordance with this Specification and in conformity with the lines and grades shown on the Plans or established by the NPC Engineer.

**MATERIALS REQUIREMENTS**

Subbase & Base course (Gravel Bedding)

Sand Bedding (Course Sand)

**WORKMANSHIP****Subbase course**

- a. All subbase materials shall be compacted to a minimum of at least 98 percent of maximum density. The subbase should also extend at least one layer thickness past the edge of the overlying layer to enable adequate compaction at the edges of the pavement.
- b. Compaction shall be completed as soon as possible after the material has been mixed and spread. The profiles should be such that water is channeled towards drainage facilities.

**Base Course**

- a. Base materials shall be laid in consistent, well packed layers (4 inch max) that build up to a surface that will match the intended elevation. All base materials shall be compacted to a minimum of 95 percent maximum density. The base shall also extend at least 6 inches past the edge restraint if spikes are used to hold the restraint in place. The surface of the base shall be close-knit to prevent setting bed material from filtering downwards through the base.
- b. Compaction shall be completed as soon as possible after the material has been spread. Mechanical tampers may be used for compaction of soil subgrade and aggregate base in areas not accessible to large compaction equipment. Such areas may include around lamp standards, utility structures, building edges, curbs, tree wells and other protrusions.
- c. Prior to screeding the bedding sand, the base surface tolerance shall be  $\pm 3/8$  inch over a 10 foot straight edge.

**Sand Setting Bed****Method**

1. The setting bed shall not be used to fill in low spots or bring the pavement to the correct grade.
2. Spread bedding sand or sand bedding mixture evenly over the base course and screed rails, using the rails and/or edge restraints to produce a nominal thickness as indicated in the Contract Documents or Special Provisions, allowing for specified variation in the base surface.

**a. Sand Setting Bed Depth:**

When not otherwise indicated in the Contract Documents or Special Provisions, the thickness of the sand setting bed shall be 1-inch with a

tolerance of plus or minus 3/16-inch. Screeded area shall not substantially exceed that which is covered by pavers in one day.

b. Sand Setting Bed Depth:

When not otherwise indicated in the Contract Documents or Special Provisions, the thickness of the setting bed shall be ½-inch to ¾-inch. Do not place setting beds unless pavers are also ready to set. Any setting bed that becomes contaminated with dirt and/or debris must be removed and replaced prior to laying pavers.

3. Do not disturb screeded sand.

4. The setting bed sand shall not be spread too far in front of the laying face of the pavers to prevent disturbance. The sand shall be screeded without compaction to a level slightly higher than the final thickness of the layer. The sand shall be disturbed as little as possible since the final pavement surface will reflect any variation. The voids left by the screed rails shall be filled from the paver laying face as work progresses. Prepared areas shall not be left overnight unless they are properly protected from disturbance and moisture. The moisture content of the setting bed sand shall be as uniform as possible and the material should be moist without being saturated. Water shall not be added to screeded sand except as a very light misting. Stockpiled material shall be kept covered.

5. The screeded bedding sand is vulnerable to environmental disturbance from wind or rain. The Contractor shall ensure that water cannot drain back into the bedding sand when it is uncovered or covered with pavers but not vibrated.

#### MEASUREMENT AND PAYMENT

The unit of measure shall be in cu. meter.

The accepted quantity, measured as prescribed in the Bid Schedule, shall be paid for at the contract unit price which price and payment shall be full compensation for furnishing and placing all materials, including all labor, equipment, tools and incidentals necessary to complete the work prescribed in this Item.

#### V. CONCRETE CURB

##### GENERAL SCOPE

This item shall consist of construction of curb concrete along edges side of walkway, as designated in the Bid Schedule, constructed in accordance with this Specification and in conformity with the lines and grades shown on the Plans or established by the NPC

##### MATERIALS REQUIREMENTS

Portland Cement

Washed Sand

Washed Gravel

10mm Diameter, Rebar, Grade 40 X 6 meters

Form works - 1/4" thick marine plywood

2" x 3" x 10' lumber (form works)

Tie wire no 16

Assorted common nails

##### WORKMANSHIP

###### Proportion

The proportions of all materials in concrete shall be subjected to the approval of the NPC Engineer. The Contractor shall employ at his own expense an approved testing laboratory which shall design the mix proportions in accordance with ACI- 211.01-85. Strength requirements shall be 20.7MPa (3000psi) or as required by the NPC Engineer. The adequacy of this test shall be verified by a test on a minimum of 3 cylinders; 1 tested at 7 days, 1 at 14 days, in accordance with ASTM C39.

If, at any time during construction, the concrete resulting from the approved mix design proves to be unsatisfactory for any reason such as too much water, lack of sufficient plasticity to prevent segregation, honeycomb, etc., or insufficient strength, the Contractor shall notify the Testing Laboratory and the Engineer. The Laboratory shall modify the design, subject to the approval of the Engineer until a satisfactory concrete is obtained

#### Site Mixed Concrete

All concrete shall be machine-mixed for at least 1½ minutes after all materials including water are in the mixing drum. The time elapse between the introduction of the mixing water to the cement aggregates and placing of the concrete in final position shall not exceed 45 minutes. Placing of material in mixer shall be done in such a way that the first batch of concrete materials in the mixer shall contain sufficient excess of cement, sand and water to coat the inside of the drum without reducing the cement content of the mix to be discarded. The tampering of concrete, that is, placing additional cement, aggregate or water during mixing period shall not be permitted. No hand mixing shall be allowed except in case of emergency such as breakdown during pouring operations subject to the approval of the Engineer, and shall stop at the first allowed construction joints.

#### Concrete Placing

Concrete shall be placed only after all formworks, installation of materials to be embedded, and preparation of surface involved in the placing have been inspected and approved by the Engineer. The Contractor shall provide equipment and shall employ methods which will minimize separation of aggregates from the concrete mix.

#### Protection and Curing

##### *General*

Concrete surfaces exposed to conditions causing premature drying shall be protected as soon as possible with canvas, straw, burlap, sand and other satisfactory material and kept moist; or if the surfaces are not covered, they shall be kept moist by flushing or sprinkling, as directed by the Engineer. All concrete shall be moist cured for a period of less than seven (7) consecutive days after placing by an approved method or combination of methods applicable to local conditions.

##### *Moist Curing*

The surface of the concrete shall be kept continuously wet with water for a period of seven (7) days by spraying or by covering with burlap or other approved material thoroughly saturated with water and keeping the covering wet by spraying or intermittent hosing. Water for curing shall be generally clean and free from any element which might cause objectionable staining or discoloration on the concrete. 3.6

#### Reinforcing Steel

##### *General*

Steel reinforcement shall be provided together with all necessary wire tie chairs, spacers, supports, and other necessary devices.

##### *Material*

Reinforcing steel shall be locally manufactured deformed billet-steel bar conforming to Philippine Standard, Grade 40, Intermediate Grade (40,000 psi).

#### Storage

Reinforcing steel shall be stored in a manner that will prevent excessive rusting or coating with grease, oil, dirt and other objectionable materials.

## VI. INSTALLATION OF PAVERS

### GENERAL SCOPE

This item shall consist of installation/placing the pavers, as designated in the Bid Schedule, constructed in accordance with this Specification and in conformity with the lines and grades shown on the Plans or established by the NPC.

### MATERIALS REQUIREMENTS

10X20X7cm Holland Pavers, Brown Washed Sand

### WORKMANSHIP

1. On site, brick pavers shall be stored off the ground. Base and bedding course materials shall be stored separately and covered with weighted plastic to maintain dryness and wind protection.
2. Installation shall not occur during rain.
3. Work may start from an exact edge or from the centerline of the pavement. The pavers shall not be forced together. The pavers shall be laid in the desired bond pattern. For pavers without lugs, joint width shall be between 1/16 in. and 1/8 in. on all sides for heavy load applications and between 1/16 in. and 3/16 in. for pedestrian and other light loading applications, unless otherwise indicated in the Contract Documents or Special Provisions.
4. The pavers shall be laid straight with true bond lines to provide a uniform distribution of horizontal loads. Alignment shall be checked from time to time during the process, so that simple adjustments can be made to assure a clean, consistent bond pattern throughout. Joint widths and lines (bond lines) shall be straightened and aligned to specifications with rubber hammers and pry bars as paving proceeds.
5. All pavers shall be cut with a masonry saw to produce an accurate, clean cut. The minimum face dimension of the cut piece shall not be less than the paver thickness.
6. Back cut all pavers as required to accommodate Work of other trades located in the setting beds.
7. All pavers shall be laid hand tight.
8. Lay pavers in pattern(s) shown in the Contract Documents. Place units hand tight without using hammers. Make horizontal adjustments to placement of laid pavers with rubber hammers and pry bars as required.
9. Fill gaps at the edges of the paved area with cut pavers or edge units.
10. Tamp pavers to setting bed compacted thickness indicated, assuring solid bedding so pavers do not rock after laying.
11. Lay pavers true to grade allowing for positive drainage throughout. Under no circumstances shall the top of the curb exceed or extend beyond the top surface of the pavers.
12. Adjust bond pattern at pavement edges such that cutting of edge pavers is minimized. All cut pavers exposed to vehicular tires shall be no smaller than one-third of a whole paver.
13. Protection Prior to Completion
  - a. Cover the laying face or any incomplete areas with plastic sheets overnight if not closed with cut and compacted pavers with joint sand to prevent exposed bedding sand from becoming saturated from rainfall.

## SECTION VI- SPECIFICATIONS

- b. When using compact dry joint sand: Allow excess joint sand to remain on surface to protect pavers from damage from other trades. Remove excess sand when installation is complete.
- c. Protection when using compact dry joint sand/cement mixture: Apply dry joint sand to surface to protect pavers from damage from other trades. Remove excess sand when installation is complete.

14. Surface shall be broom clean after removal of excess joint sand.

#### Pavers on Sand Setting Bed

1. After the pavers have been placed on the sand setting bed, the brick pavement shall be vibrated by a mechanical plate vibrator/compactor. The compactor shall have a rubber pad to avoid damage to the pavers. The first pass shall be performed without jointing sand spread on the surface. Prior to subsequent passes of the compactor, jointing sand shall be spread across the surface before compaction. The jointing sand shall be dry and spread on the pavement until the joints appear full. Obviously the initial vibration and placement of the jointing sand shall be accomplished as soon after placing the pavers as possible and before any traffic is permitted on the paving.
2. Compaction shall not occur within 6 feet of any unrestrained edge.

#### MEASUREMENT FOR PAYMENT

Pavers are to be measured in square feet and will be paid for at the unit price bid per square meter specified for each type of paver as indicated on the Bid Form.

Payment per square meter for pavers shall include payment in full for all labor, materials, and equipment necessary to furnish, install, and maintain the pavers and base and subgrade courses.

#### VII. CLEARING AND DEMOBILIZATION

##### General Scope

This item shall consist of the disposition of entire Contractor's camp facilities, clearing and cleaning at the work site.

##### Workmanship

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 and 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.

##### Measurement and Payment

Work prescribed herein shall not be measured and paid separately; same shall be deemed to be included in pay items.

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

PR NO./REF. NO.: MG-STG23-021/INFR2023-SSD-035

MinGen

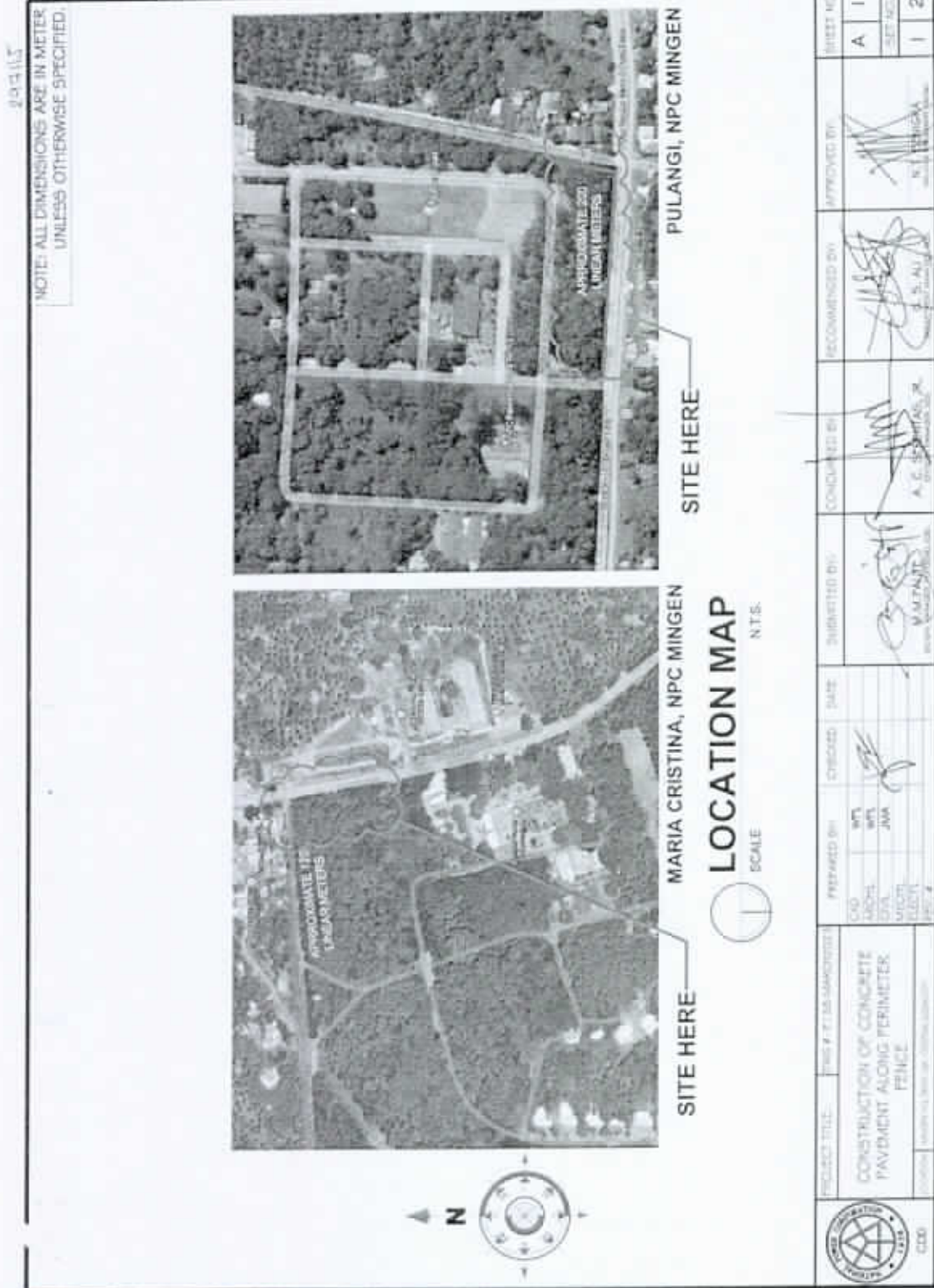
## *Section VII. Drawings*

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement Along  
Perimeter Fence of MinGen HQ

PR NO./REF. NO.: MG/STS23-021/INFR2023-SSD-035

- Sheet No. 1/2* (A1) - LOCATION MAP  
*Sheet No. 2/2* (A2) - PAVERS PAVEMENT & SECTION A-A'

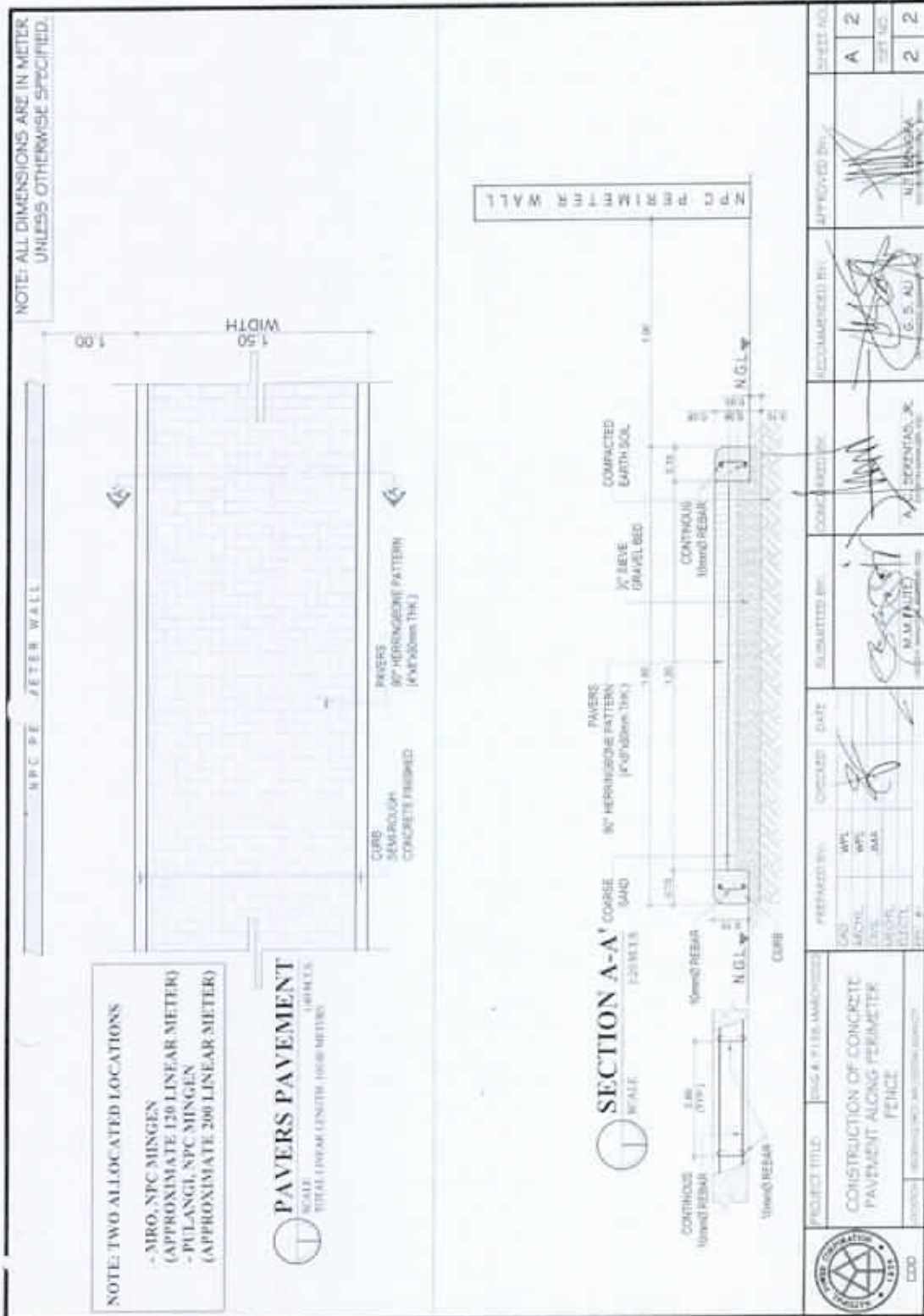




BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035



NOTE: ALL DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED.

**NOTE: TWO ALLOCATED LOCATIONS**  
 - MRO, NTC MINGEN (APPROXIMATE 120 LINEAR METERS)  
 - PULANGI, NPC MINGEN (APPROXIMATE 200 LINEAR METERS)

**PAVERS PAVEMENT**  
 SCALE: TOTAL LINEAR LENGTH: 10000 METERS

	PROJECT TITLE:	FIG. # 113A (AMENDED)	PREPARED BY:	DATE:	SUBMITTED BY:	DATE:	APPROVED BY:	SHEET NO.
	CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE		LGS LACD JCS MGR/PLN ELEC/ENR (P)	WPL WPS JAS				A 2 2 2

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

SECTION VIII- BILL OF QUANTITIES

PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

## *Section VIII. Bill of Quantities*

BID DOCUMENTS

NAME OF PROJECT: Construction of Concrete Pavement along  
Perimeter Fence of MinGen HQ

SECTION VIII- BILL OF QUANTITIES

PR NO./REF. NO MG-ST523-021/NFR2023-SSD-035

Name of Project: CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE

SECTION VIII - BILL OF QUANTITIES

PR #:

BILL OF QUANTITIES

Item No.	Description of Work or Materials	Unit	Estimated Quantity	Unit Price in Pesos (Words and Figures)	Total Amount
A. NPC MINGEN, MARIG CRISTINA, ALIGAN CITY (120 Il.m.)					
1.0	CONSTRUCTION SAFETY AND HEALTH PROGRAM	LOT	1.00	(PHP)	(PHP)
2.0	SITE PREPARATION INCLUDING CLEARING/LAY-OUTING/ STAKING AND BATTERBOARDS	SQ.M.	180.00	(PHP)	(PHP)
3.0	SUB-GRADE PREPARATION	SQ.M.	180.00	(PHP)	(PHP)
4.0	SUBBASE COURSE/BASE COURSE & SAND BEDDING	CU.M.	24.84	(PHP)	(PHP)
5.0	CONCRETE CURB	CU.M.	5.40	(PHP)	(PHP)
6.0	INSTALLATION OF PAVERS	SQ.M.	144.00	(PHP)	(PHP)
B. PULANGI NYEP, MARAMAG, BUKIDNON (200 Il.m.)					
1.0	CONSTRUCTION SAFETY AND HEALTH PROGRAM	LOT	1.00	(PHP)	(PHP)
2.0	SITE PREPARATION INCLUDING CLEARING/LAY-OUTING/	SQ.M.	360.00	(PHP)	(PHP)
3.0	SUB-GRADE PREPARATION	SQ.M.	360.00	(PHP)	(PHP)
4.0	SUBBASE COURSE/BASE COURSE & SAND BEDDING	CU.M.	41.40	(PHP)	(PHP)
5.0	CONCRETE CURB	CU.M.	9.00	(PHP)	(PHP)
6.0	INSTALLATION OF PAVERS	SQ.M.	240.00	(PHP)	(PHP)
TOTAL (PHP)					

Name of Firm

Name and Signature of Authorized Representative

Designation

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-ST523-021/INFR2023-SSD-035

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

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-ST523-021/INFR2023-SSD-035

## 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/Fail evaluation will be based only on the copy marked "Original"}*

### Class "A" Documents

#### Legal Documents

- (a) Valid and updated PhilGEPS Registration Certificate (Platinum Membership) (all pages) *in accordance with Section 8.5.2 of the IRR; or*

#### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-01; and*
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-02 supported with the following documents:*
- *Contract and/or Notice to Proceed;*
  - *For project completed within the year, submit Certificate of Completion;*
  - *For project completed after the lapse of one year, submit Owner's Certificate of Final Acceptance issued by the project owner other than the contractor, or a final rating of at least Satisfactory in the Constructor's Performance Evaluation System (CPES);*
  - *In case of contracts with the private sector, an equivalent document (Ex. Official receipt) shall be submitted.*
- (d) and Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and
- (e) Original copy of Bid Security. If in the form of a Surety Bond, *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-03a*, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration using *NPC-MinGen Standard Form No. NPCMGNSF-INFR-03b*; and
- (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid *using NPC-MinGen Standard Form No. NPCMGNSF-INFR-04;*
  - b. List of contractor's key personnel (e.g., Project Manager, Project

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-ST523-021/INFR2023-SSD-035

- 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;
- 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-06 and its supporting documents; and
- (g) Original duly signed Omnibus Sworn Statement (OSS), using any of the following NPC-MinGen Standard Forms No.:  
NPCMGNSF-INFR-07a – for Sole Proprietorship;  
or  
NPCMGNSF-INFR-07b – 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-08.

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-09;  
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 instance that the bid is successful.

**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-10;  
and

Other documentary requirements under RA No. 9184

- (k) Original of duly signed (each and every page) Bid Prices in the Bill of Quantities, using given form in Section VIII; and
- (l) Duly signed (each and every page) and accomplished Detailed Estimates Form using NPC-MinGen Standard Form No. NPCMGNSF-INFR-11,



BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-ST523-021/INFR2023-SSD-035

including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid using NPC form NPCMGNSF-INFR-12; and

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

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-095

**STANDARD BIDDING FORMS  
NPC-MINDANAO GENERATION**

- NPCMGNSF-INFR-01 - List of all Ongoing Government & Private Construction Contracts Including Contracts Awarded but not yet Started
- NPCMGNSF-INFR-02 - Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid
- NPCMGNSF-INFR-03a - Form of Bid Security : Surety Bond
- NPCMGNSF-INFR-03b - Bid Securing Declaration Form
- NPCMGNSF-INFR-04 - Contractor's Organizational Chart for the Project
- NPCMGNSF-INFR-05 - List of Key Personnel Proposed to be Assigned to the Project
- NPCMGNSF-INFR-06 - List of Equipment, Owned or Leased and/or under Purchase Agreement, Pledged to the Proposed Project
- NPCMGNSF-INFR-07a - Omnibus Sworn Statement (Sole Proprietorship)
- NPCMGNSF-INFR-07b - Omnibus Sworn Statement (Partnership/ Cooperative/Corporation//Joint Venture)
- NPCMGNSF-INFR-8 - Computation of Net Financial Contracting Capacity (NFCC)
- NPCMGNSF-INFR-9 - Joint Venture Agreement
- NPCMGNSF-INFR-10 - Bid Form
- NPCMGNSF-INFR-11 - Detailed Cost Estimate Form
- NPCMGNSF-INFR-12 - Summary Sheets of Materials Prices, Labor Rates and Equipment Rental Rates

<b>BID DOCUMENTS</b>	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
<b>SECTION IX- CHECKLIST OF TECHNICAL &amp; FINANCIAL DOCUMENTS</b>	PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

Standard form Number: NPC/MGNSF-INFR-01

**List of All Ongoing Government and Private Construction Contracts Including Contract Awarded But Not Yet Started**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Name of Contract/Location/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works
			Description	%		Planned	Actual	
Government								
Private								
<b>Total Cost</b>								

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he 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 bidder during Postqualification).

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

<b>BID DOCUMENTS</b>	<b>NAME OF PROJECT:</b> Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
<b>SECTION IX- CHECKLIST OF TECHNICAL &amp; FINANCIAL DOCUMENTS</b>	<b>PR NO./REF. NO.:</b> MG-STSD3-021/INFR2023-SSD-035

Standard Form Number: NPCM GNSF-INFR-02

**The Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid**

Business Name : \_\_\_\_\_  
 Business Address : \_\_\_\_\_

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		

Note: The bidder must state only one (1) single largest Completed Contract (SLCC) similar to the contract to be bid. Stating two (2) or more will disqualify his bid. This Statement shall be supported with:

1. Contract and Notice to Proceed
2. Certificate of Completion (for project completed within the year), or Owner's Certificate of Final Acceptance (for project completed after the lapse of one year) issued by the project owner other than the contractor, or a final rating of at least satisfactory in the Contractor's Performance Evaluation System (CPES). In case of contracts in the private sector, an equivalent document (Ex. Official Receipt) shall be accepted.

Submitted by : \_\_\_\_\_  
 (Printed Name & Signature)  
 Designation : \_\_\_\_\_  
 Date : \_\_\_\_\_

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR. NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

Standard Form No: NPCMGNSF-INFR-03a

### FORM OF BID SECURITY (SURETY BOND)

BOND NO.: \_\_\_\_\_ DATE BOND EXECUTED: \_\_\_\_\_

By this bond, We (Name of Bidder) (hereinafter called "the Principal") and (Name of Surety) of (Name of Country of Surety), authorized to transact business in the Philippines (hereinafter called "the Employer") as Obligee, in the sum of [amount in words & figures as prescribed in the bidding documents], callable on demand, for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

WHEREAS, the Principal has submitted a written Bid to the Employer dated the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, for the \_\_\_\_\_ (hereinafter called "the Bid").

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 Contract; or
  - b) 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 than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

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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 \_\_\_\_\_  
SIGNATURE(S) \_\_\_\_\_  
NAME(S) AND TITLE (S) \_\_\_\_\_  
SEAL \_\_\_\_\_

SURETY \_\_\_\_\_  
SIGNATURE(S) \_\_\_\_\_  
NAME(S) \_\_\_\_\_  
SEAL \_\_\_\_\_

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

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. 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]*

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO/REF. NO.: MG-STS23-021/INFR2023-SSD-035

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.

Attach the required Proposed Organizational Chart for the Contract as stated above

#### NOTES:

1. *This organization chart should represent the "Contractor's Organization" required for the Project, and not the organizational chart of the entire firm.*
2. *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.*



BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX - CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-ST523-024/INFR2023-SSD-035

Standard Form Number: NPCHGNSF-INFR-05

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

Business Name : \_\_\_\_\_  
Business : \_\_\_\_\_

		DESIGNATION	
1. Name	_____	_____	_____
2. Address	_____	_____	_____
3. Date of Birth	_____	_____	_____
4. Employed Since	_____	_____	_____
5. Experience	_____	_____	_____
6. Previous Employment	_____	_____	_____
7. Education	_____	_____	_____
8. PRC License	_____	_____	_____

**Required Attachments during Postqualification:**

1. Valid PRC license of the (professional) personnel
2. Certificate of Training with accreditation from DOLE of the Construction Safety and Health Officer
3. TESDA Training Certificate (NCH) of Welder or Electrician, whichever is applicable
4. Copy of Diploma and/or Service Record/Certificate of Employment of previous and/or current employer of Foreman, Welder, Plumber or Electrician, whichever is applicable shall be submitted during post qualification by the winning bidder.

Submitted by: \_\_\_\_\_  
(Printed name & Signature)

Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

One of the requirements from the bidder to be included in its Technical Envelope is a list of contractor's key personnel (based on the minimum key personnel required in the bidding documents) 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).

<b>BID DOCUMENTS</b>	<b>NAME OF PROJECT:</b> Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
<b>SECTION IX- CHECKLIST OF TECHNICAL &amp; FINANCIAL DOCUMENTS</b>	<b>PR NO/REF. NO.:</b> MG-ST23-021/INFR2023-SSD-035

Standard Form Number :  
 NPCMGN5F-INFR -06

**LIST OF EQUIPMENT, OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENTS**  
*(Based on the Minimum Equipment Required in the Bidding Documents)*

Business Name : \_\_\_\_\_  
 Business : \_\_\_\_\_

Description	Model/Year	Capacity/ Performance / Size	Plate No.	Motor No. / Body No.	Location	Condition	Proof of O Lessor o
<b>A. Owned</b>							
i.							
ii.							
<b>B. Leased</b>							
i.							
ii.							
<b>C. Under Purchased Agreements</b>							
i.							
ii.							

Submitted by: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

*One of the requirements from the bidder to be included in its Technical Envelope is the list of its equipment units pledged for the contract to be bid, based on minimum equipment required in the bidding docs, which is (supported by proofs of ownership), leased, and/or under purchase agreements (with corresponding engine numbers, chassis numbers and/or serial numbers), supported by certification of availability of equipment, if equipment lessor/vendor for the duration of the project.*

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

Standard Form No; NPCMGNSF-INFR-07a

**Omnibus Sworn Statement (Revised)**  
(SOLE PROPRIETORSHIP)

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:

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 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. 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:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
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Standard Form No: NPCMGNSF-INFR-07a

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- 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]*

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-ST623-021/INFR2023-SSD-035

Standard Form No: NPCMGNSF-INFR-07b

## 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:

1. I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];
2. 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]'s 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]'s 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;

Standard Form No: NPCMGNSF-INFR-09b

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
SECTION IX- CHECKLIST OF TECHNICAL & FINANCIAL DOCUMENTS	PR NO./REF. NO.: MG-STS23-021/INFR2023-SSD-035

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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

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

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
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Standard Form No: NPCMGNSF-INFR-08

**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 all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.

NFCC – P \_\_\_\_\_

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.

Submitted by:

\_\_\_\_\_  
Name of Bidder/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

Date  
: \_\_\_\_\_

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Standard Form No: NPCMGNSF-INFR-09

### JOINT VENTURE AGREEMENT

**KNOW ALL MEN BY THESE PRESENTS:**

That this JOINT VENTURE AGREEMENT is entered in to by and between: \_\_\_\_\_, of legal age, (civil status), authorized representative of \_\_\_\_\_ and a resident of \_\_\_\_\_.

- and -

\_\_\_\_\_ of legal age, (civil status), authorized representative of \_\_\_\_\_ and a resident of \_\_\_\_\_.

That both parties agree to join together their capital, manpower, equipment, and other resources and efforts to enable the Joint Venture to participate in the Bidding and Undertaking of the hereunder stated Contract of the National Power Corporation.

NAME OF FIRM	CAPITAL CONTRIBUTION

That the capital contribution of each member firm:

NAME OF FIRM	CAPITAL CONTRIBUTION
1	PHP
2	PHP

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.



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Name & Signature of Authorized Representative		Name & Signature of Authorized Representative
Official Designation		Official Designation
Name of Firm		Name of Firm

Witnesses

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

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**ACKNOWLEDGEMENT**

BEFORE ME, a Notary Public for and in \_\_\_\_\_, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared \_\_\_\_\_, authorized representative, of \_\_\_\_\_ with Community Tax Certificate No. \_\_\_\_\_, issued at \_\_\_\_\_, on \_\_\_\_\_, AND \_\_\_\_\_ authorized representative, of \_\_\_\_\_ with Community Tax Certificate No. \_\_\_\_\_, issued at \_\_\_\_\_, on \_\_\_\_\_ known to me to be the same person who executed the foregoing instrument consisting of two (2) pages, including the page whereon the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and they acknowledged before me that the same are their free and voluntary acts and deeds and that of the Corporations they represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

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

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Standard Form No: NPCMGNSF-INFR-10

## Bid Form for the Procurement of Infrastructure Projects

### BID FORM

Date : \_\_\_\_\_

Project 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: 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 guidelines<sup>1</sup> 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

<sup>1</sup> currently based on GPPB Resolution No. 09-2020

BID DOCUMENTS	NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MinGen HQ
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- 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.
- 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: \_\_\_\_\_



<p><b>BID DOCUMENTS</b></p>	<p><b>NAME OF PROJECT: Construction of Concrete Pavement along Perimeter Fence of MiaGen HQ</b></p>
<p><b>SECTION IX- CHECKLIST OF TECHNICAL &amp; FINANCIAL DOCUMENTS</b></p>	<p><b>PR NO/REF. NO.: MG-ST23-021/INFR2023-SSD-035</b></p>

Standard Form No: NPCMGNSF-INFR-12

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

<b>Name of Bidder:</b>	

**I. Unit Prices of Materials**

Materials Description	Unit	Unit Price
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**II. Manpower Hourly Rates**

Designation	Rate/Hr.
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**III. Equipment Hourly Rental Rates**

Equipment Description	Rental Rate/Hr.
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Name, Signature of Authorized Representative		Designation

**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:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacture/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.
2. 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 **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. 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
    - iii. 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]*



**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:

1. 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);
  - i. Drawings/Plans;
  - ii. 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;
- d. 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.

3. 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