



# **PHILIPPINE NATIONAL OIL COMPANY**

**PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE,  
BONIFACIO GLOBAL CITY, TAGUIG CITY**

## **PHILIPPINE BIDDING DOCUMENTS**

**Rehabilitation of Warehouse 1, 2, 3 and 4  
(Concrete Walls and Roof Drainage)**

**Invitation to Bid No. 2023-06-183**

# TABLE OF CONTENTS

<b>Glossary of Terms, Abbreviations, and Acronyms .....</b>	<b>4</b>
<b>Section I. Invitation to Bid.....</b>	<b>7</b>
<b>Section II. Instructions to Bidders .....</b>	<b>10</b>
1. Scope of Bid.....	11
2. Funding Information .....	11
3. Bidding Requirements .....	11
4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices .....	11
5. Eligible Bidders .....	12
6. Origin of Associated Goods.....	12
7. Subcontracts.....	12
8. Pre-Bid Conference.....	12
9. Clarification and Amendment of Bidding Documents .....	12
10. Documents Comprising the Bid: Eligibility and Technical Components.....	13
11. Documents Comprising the Bid: Financial Component .....	13
12. Alternative Bids .....	14
13. Bid Prices .....	14
14. Bid and Payment Currencies.....	14
15. Bid Security .....	14
16. Sealing and Marking of Bids .....	14
17. Deadline for Submission of Bids .....	15
18. Opening and Preliminary Examination of Bids.....	15
19. Detailed Evaluation and Comparison of Bids.....	15
20. Post Qualification.....	16
21. Signing of the Contract .....	16
<b>Section III. Bid Data Sheet .....</b>	<b>17</b>
<b>Section IV. General Conditions of Contract.....</b>	<b>20</b>
1. Scope of Contract.....	21
2. Sectional Completion of Works.....	21
3. Possession of Site.....	21
4. The Contractor's Obligations.....	21
5. Performance Security .....	22
6. Site Investigation Reports .....	22

7.	Warranty .....	22
8.	Liability of the Contractor .....	22
9.	Termination for Other Causes.....	22
10.	Dayworks .....	23
11.	Program of Work .....	23
12.	Instructions, Inspections and Audits.....	23
13.	Advance Payment .....	23
14.	Progress Payments .....	23
15.	Operating and Maintenance Manuals .....	24
<b>Section V. Special Conditions of Contract.....</b>		<b>25</b>
<b>Section VI. Specifications.....</b>		<b>27</b>
<b>Section VII. Drawings .....</b>		<b>27</b>
<b>Section VIII. Bill of Quantities.....</b>		<b>42</b>
<b>Section IX. Checklist of Technical and Financial Documents .....</b>		<b>46</b>

# *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.

## ***Section I. Invitation to Bid***



## PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center  
Rizal Drive, BGC, Taguig City  
Tel. No.: (02) 8789 – 7662  
[www.pnoc.com.ph](http://www.pnoc.com.ph)  
[www.philgeps.gov.ph](http://www.philgeps.gov.ph)

### INVITATION TO BID

#### Rehabilitation of Warehouse 1, 2, 3 and 4 (Concrete Walls and Roof Drainage)

Invitation to Bid No. 2023-06-183

1. The *Philippine National Oil Company (PNOC)*, through the *2023 Approved Corporate Operating Budget* intends to apply the sum of **Four Million Nine Hundred Seventy-Five Thousand Pesos (PhP4,975,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Rehabilitation of Warehouse 1, 2, 3 and 4 (Concrete Walls and Roof Drainage)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *PNOC*, now invites bids for the above Procurement Project. Completion of the Works is required within **one hundred eighty (180) 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 *PNOC*, and inspect the Bidding Documents at the address given below during **working days from 8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested bidders starting **July 06, 2023** from 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 Four Thousand Nine Hundred Pesos (PhP4,900.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The *PNOC* will hold a Pre-Bid Conference on **July 13, 2023 (09:00 AM)** through videoconferencing via **Zoom** which shall be open to prospective bidders.



7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **July 27, 2023 (10:00 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 **July 27, 2023 (10:30 AM)** at the given address below and through video-conferencing via **Zoom**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **PNOC**, 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.
11. For further information, please refer to:

**The Secretariat**  
**Bids and Awards Committee**  
**Philippine National Oil Company**  
G/F PNOC Bldg. 6, Energy Center, Rizal Drive,  
Bonifacio Global City, Taguig City  
Tel. Nos.: 8789 – 7605  
Fax Nos.: 8812 – 6041 / 8840 – 1440  
Email: [cfc\\_melo@pnoc.com.ph](mailto:cfc_melo@pnoc.com.ph)  
Website: [www.pnoc.com.ph](http://www.pnoc.com.ph) / [www.philgeps.gov.ph](http://www.philgeps.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: [www.pnoc.com.ph](http://www.pnoc.com.ph) / [www.philgeps.gov.ph](http://www.philgeps.gov.ph)

  
ATTY. GRACIELA M. BARLETA  
BAC Chairperson

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## **1. Scope of Bid**

The Procuring Entity, *PNOC*, invites Bids for the *Rehabilitation of Warehouse 1, 2, 3 and 4 (Concrete Walls and Roof Damage)* with Project Identification Number *2023-06-183*.

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 2023 in the amount of *Four Million Nine Hundred Seventy-Five Thousand Pesos (PhP4,975,000.00)*.

2.2. The source of funding is:

- a. Approved 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 via Zoom 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 deadline of submission*. 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**.



## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet (BDS)**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

## Bid Data Sheet

ITB Clause															
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <p>The contractor shall have completed at least one (1) project in construction and/or repair of concrete walls.</p>														
7.1	<i>Subcontracting is not allowed.</i>														
10.3	The Contractor must possess a valid license issued by the Philippine Contractors' Accreditation Board (PCAB): Category C or D, Small B														
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;">KEY PERSONNEL</th> <th style="width: 50%; text-align: center;">GENERAL EXPERIENCE</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Project Manager</td> <td>Min. 5 years professional experience in over-all project management in engineering field</td> </tr> <tr> <td style="text-align: center;">Project Engineer</td> <td>Min. 5 years professional experience in over-all project management in engineering field</td> </tr> <tr> <td style="text-align: center;">Safety Officer</td> <td>S.O. 2 with 2 years minimum professional experience as Safety Officer</td> </tr> <tr> <td style="text-align: center;">Foreman</td> <td>Min of 3 years of being a foreman</td> </tr> </tbody> </table>			KEY PERSONNEL	GENERAL EXPERIENCE	Project Manager	Min. 5 years professional experience in over-all project management in engineering field	Project Engineer	Min. 5 years professional experience in over-all project management in engineering field	Safety Officer	S.O. 2 with 2 years minimum professional experience as Safety Officer	Foreman	Min of 3 years of being a foreman		
KEY PERSONNEL	GENERAL EXPERIENCE														
Project Manager	Min. 5 years professional experience in over-all project management in engineering field														
Project Engineer	Min. 5 years professional experience in over-all project management in engineering field														
Safety Officer	S.O. 2 with 2 years minimum professional experience as Safety Officer														
Foreman	Min of 3 years of being a foreman														
10.5	<p>The minimum major equipment requirements are the following:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%; text-align: center;">Equipment</th> <th style="width: 20%; text-align: center;">Capacity</th> <th style="width: 40%; text-align: center;">Number of Units</th> </tr> </thead> <tbody> <tr> <td>Elf Truck</td> <td style="text-align: center;">3.0 MT</td> <td style="text-align: center;">Min. of One (1)</td> </tr> <tr> <td>Welding Machine (Electric) with Generator Set or Welding Machine (Engine Driven)</td> <td style="text-align: center;">500 amp</td> <td style="text-align: center;">Min. of One (1)</td> </tr> <tr> <td>Concrete Mixer</td> <td style="text-align: center;">0.5 cubic meter</td> <td style="text-align: center;">Min. of One (1)</td> </tr> </tbody> </table>			Equipment	Capacity	Number of Units	Elf Truck	3.0 MT	Min. of One (1)	Welding Machine (Electric) with Generator Set or Welding Machine (Engine Driven)	500 amp	Min. of One (1)	Concrete Mixer	0.5 cubic meter	Min. of One (1)
Equipment	Capacity	Number of Units													
Elf Truck	3.0 MT	Min. of One (1)													
Welding Machine (Electric) with Generator Set or Welding Machine (Engine Driven)	500 amp	Min. of One (1)													
Concrete Mixer	0.5 cubic meter	Min. of One (1)													

	Concrete Cutter	-	Min. of One (1)
12	<i>Alternative bids shall not be accepted.</i>		
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>Ninety-Nine Thousand Five Hundred Pesos (PhP99,500.00)</b> <i>[two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than <b>Two Hundred Forty-Eight Thousand Seven Hundred Fifty Pesos (PhP248,750.00)</b> <i>[five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>		
19.2	Partial bid is not allowed.		
20	No additional Requirement		
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.		

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

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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**

3.1. 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.

3.2. 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.



## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
2	Kindly refer to the Scope of Work/Technical Specifications/Milestones
3.1	Kindly refer to the Scope of Work/Technical Specifications/Milestones
6	The site investigation reports are:  Kindly refer to the Scope of Work/Technical Specifications.
7.2	The warranty for the services of the Contractor shall be one (1) year reckoned from the date of final turn-over and acceptance.
10	No day works are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within <b><i>fifteen (15) calendar days</i></b> after receipt of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>one tenth of one percent (1/10 of 1%) of the total amount of the contract per day of delay.</i>
13	The amount of the advance payment is <b>15%</b> of the contract amount.
14	Not applicable.
15.1	The date by which "as built" drawings are required is within <b>fifteen (15)</b> calendar days upon acceptance of the Punch List.
15.2	Amount to be withheld for failure to produce as-built drawings by the date required is <b>PhP10,000.00.</b>

## ***Section VI. Specifications***

<b>Project</b>	:	Rehabilitation of Warehouse 1, 2, 3, & 4 (Concrete Walls and Roof Drainage)
<b>Project Location</b>	:	Energy Supply Base, Mainaga, Mabini, Batangas
<b>Justification</b>	:	To improve the warehouse services and to address the complaint of the locators.

---

### **I. SCOPE OF WORK**

The contractor shall supply all required labor, tools, materials, equipment, and necessary supervision and technical expertise to execute and complete the rehabilitation of Warehouse 1, 2, 3, and 4.

1. Mobilization;
2. Conduct mandatory site inspection. The Certificate of Inspection shall be included in the Bidding Documents.
3. Repair of concrete walls at Warehouse 1, 2, 3, 4. The repair includes patching of epoxy mortar at cracks and holes of the existing CHB wall, plastering, surface preparations and painting of both faces of the wall.
4. Dismantle and construct new concrete wall with two (2) meters height and sixty (60) meters length at Warehouse 3 including plastering, finishing, concrete neutralizer, hydro shield sealer (water proofing) and painting of both faces of the wall.
5. Dismantle existing metal sidings and install new metal sidings at Warehouse 1 Annex and Warehouse 1 Bay 1, 2, and 3 including de-rusting, corrosion treatment and repair of horizontal studding of sidings.
6. Repainting of existing metal sidings at Warehouse 1 Bay 4, 5, 6, and 7, Warehouse 2, 3, and 4.
7. Repair concrete slab at Access Gate of Warehouse 4.
8. Installation of roof drainage at Warehouse 1 and 4.
9. Dismantle existing roof drainage and install new roof drainage at Warehouse 2 and 3.
10. Repair of Warehouse doors at Warehouse 1 Annex, Warehouse Bay 1, 2, 3, and Warehouse 3.
11. Restoration of affected areas; and
12. Cleaning and demobilization.

## II. LABOR REQUIREMENTS

The minimum key personnel and work experience requirements are the following:

Key Personnel	General Experience
Project Manager	Min. 5 years professional experience in over-all project management in engineering field
Project Engineer	Min. 5 years professional experience in over-all project management in engineering field
Safety Officer 2	S.O. 2 with 2 years minimum professional experience as Safety Officer
Foreman	Min of 3 years of being a foreman

The contractor's qualified Project Engineer, Safety Officer, and Foreman must always be present on-site wherever work is being performed. The project Manager should always be present during Coordination Meeting.

## III. EQUIPMENT REQUIREMENTS

The minimum major requirements are the following:

Equipment	Capacity	Number of Units
Elf Truck	3.0 MT	Min. of One (1)
Welding Machine (Electric) with Generator Set or Welding Machine (Engine Driven)	500 amp	Min. of One (1)
Concrete Mixer	0.5 cubic meter	Min. of One (1)
Concrete Cutter	-	Min. of One (1)

## IV. MATERIALS REQUIREMENTS

1. Concrete Sealant - Concrete Crack Sealant shall be use for repairing cracks in concrete walls. The crack seal can be applied directly from the bottle and is gray in color to blend with the natural color of concrete.
2. Concrete Putty. For interior walls, the Contractor shall use masonry putty which shall be water – based product specifically developed for correcting hairline cracks and minor surface imperfections. It shall be used for interior concrete and plaster. For exterior walls, the Contractor shall use acrylic solvent – based putty for hairline cracks and minor surface imperfections. It shall have an elegant and durable textured finish and shall be applied with a mortar gun. It shall be watertight, able to repel water and prevent seepage. It shall have excellent adhesion and long term durability.
3. Concrete Crack Sealer. The Contractor shall use silicone – based protective sealer designed to impart maximum water repellency to a wide variety of aboveground

- masonry and stone surfaces. It shall function as a clear, penetrating sealer on porous substrates that repels water and moisture for brick, concrete, rubble, and sandblast finish.
4. Acrylic Primer and Acrylic Top Coat for interior walls. It shall be ideal for interior and exterior surfaces such as concrete, bricks, plaster, and drywalls. It shall be quick dry and water based It shall also be odorless and have a white gloss finish.
  5. Acrylic Primer and Dirt Resisting Latex Acrylic Paint shall be used for exterior walls. It shall be very high resistance to dirt, dust, smog, alkali, mildew, and airborne pollutants. It shall be suitable to use in industrial areas and along high ways. It shall have exterior durability and resist fading, cracking and peeling.
  6. Roof Sealant (Elastomeric Sealant). The Contractor shall use an easy – to – use, one – component sealant for all common household and construction materials. It shall be used in sealing, patching, and filing of leaks, cracks, holes and gaps in corrugated metal roofing, gutters, downspouts and plumbing pipes.
  7. Concrete design should be 3000 psi, 14days, G1. Consistency of the concrete as measured in accordance with ASTM A143. Mixture shall have a slump value that ranges from 100mm – 150mm. No excessively wet concrete will be permitted. Concrete having a slump less than / more than that specified value will be rejected.
  8. Cement shall be Portland cement conforming to ASTM C150 Type II.
  9. Fine aggregate shall consist of natural sand, stone screenings, or other inert materials with similar characteristics, or combinations thereof, having hard, strong, durable particles. Fine aggregate shall conform to ASTM C33.
  10. The coarse aggregate shall consist of crushed stone, gravel, blast furnace slag, or other approved inert materials of similar characteristics, or combination thereof, having hard, strong durable pieces and free from any adherent coatings. Coarse aggregate shall conform to ASTM C33.
  11. Reinforcing bars shall be deformed bars conforming to ASTM A615, Grade 40, weldable substantially free from mill scale, rust dirt grease and other foreign matter.
  12. Water used in mixing, curing or other designated application shall be reasonable clean and free of oil, salt, acid, alkali, grass or other substances injurious to the finished product.
  13. Width, height and length of concrete hollow blocks shall conform to the specified dimension shown in Annex B. It shall also conform to ASTM C90, Grade N.

14. For storm drainage lines, the pipes and fittings shall be Polyvinyl Chloride (PVC) pipes series 1000 conforming to ASTM D2729 for sizes 100mm and 150mm diameter.

15. All materials to be used are subject for approval of PNO Management. The Contractor shall submit complete technical specification of all materials to be used for the project prior to delivery on site.

**V. BILL OF QUANTITIES (BOQ)**

The contractor may refer to the table below for the Bill of Quantities.

No.	Description	Qty.	Unit	Unit Cost	Total Cost
<b>I. General Requirements</b>					
1.1	Mobilization/Demobilization	1.00	lot		-
1.2	Occupational Safety and Health Program	1.00	lot		-
1.3	Permits and Licenses	1.00	lot		-
1.5	Material Testing	1.00	lot		-
1.6	As Built Drawing	1.00	lot		-
<b>Subtotal</b>					-
<b>II. Repair of Concrete Walls at Warehouse 1, 2, 3, 4 including repainting of both faces of the wall.</b>					
2.1	Repair of Concrete Walls at Warehouse 1 Both Sides	1,400.00	sq m		-
2.2	Repair of Concrete Walls at Warehouse1 Annex Both Sides	542.00	sq m		-
2.3	Repair of Concrete Walls at Warehouse 2 Both Sides	700.00	sq m		-
2.4	Repair of Concrete Walls at Warehouse 3 Both Sides	950.00	sq m		-
2.5	Repair of Concrete Walls at Warehouse 4 Both Sides	560.00	sq m		-
<b>III. Dismantle and construct new concrete wall with two (2) meters height and sixty (60) meters length at Warehouse 3 including plastering, finishing, concrete neutralizer, hydro shield sealer (water proofing) and painting works.</b>					
		168.00	sq m		-
<b>IV. Dismantle and Install New Metal Sidings at Warehouse 1 Annex and Warehouse 1 Bay 1, 2, 3</b>					
4.1	Dismantle and Install New Metal Sidings at Warehouse 1 Annex including de-rusting, corrosion treatment and repair of horizontal studdings of sidings.	400.00	sq m		-
4.2	Dismantle and Install New Metal Sidings at Warehouse 1 Bay 1,2,3 including de-rusting, corrosion treatment and repair of horizontal studdings of sidings.	550.00	sq m		-

No.	Description	Qty.	Unit	Unit Cost	Total Cost
V.	Repainting of existing sidings at Warehouse 1 Bay 4, 5, 6, and 7, Warehouse 2, 3, and 4.				
5.1	Repainting of existing sidings of Warehouse 1 Bay 4,5,6 and 7	570.00	sq m		
5.2	Repainting of existing sidings of Warehouse 2	1,850.00	sq m		
5.3	Repainting of existing sidings of Warehouse 3	1,720.00	sq m		
5.4	Repainting of existing sidings of Warehouse 3	1,480.00	sq m		
VI.	Repair Concrete Slab at Access Gate of Warehouse 4	10.00	cu m		-
VII.	Install New Roof Drainage at Warehouse 1,2,3,4				
7.1	Supply and Install New Roof Drainage at Warehouse 1	405.00	lm		-
7.2	Dismantle Existing, Supply and Install New Roof Drainage at Warehouse 2	114.00	lm		-
7.3	Dismantle Existing, Supply and Install New Roof Drainage at Warehouse 3	102.00	lm		-
7.4	Supply and Install New Roof Drainage at Warehouse 4	130.00	lm		-
VIII.	Repair Doors and Repainting at Warehouse 1 Annex, Warehouse 1 Bay 1,2,3 and Warehouse 3	10.00	sets		-
<b>TOTAL PROJECT COST (INCLUSIVE OF 12% GOVERNMENT TAX)</b>					-

The Contractor shall also refer to Annex A for the Detailed Unit Price Analysis.

## VI. DRAWINGS AND REFERENCES

The contractor may refer to Annex B for the drawings of warehouses indicating the design and details to be repaired/constructed.

## VII. PROJECT EXECUTION REQUIREMENTS

### A. Methodology Requirements

#### 1. Mobilization

- 1.1 The Contractor shall validate and check any conditions on-site which may have an effect on the work and shall immediately notify PNOC commencing the works.
- 1.2 The Contractor shall provide safety signage/ early warning signs visible at the jobsite.
- 1.3 The Contractor shall install, operate and maintain adequate number of temporary hoists, scaffolds, runways, ladders, and the line as required for the proper execution of the work. Safety precautions shall at all times be observed.

1.4 All temporary services and facilities installed by the Contractor shall be removed by the Contractor on completion of this Contract. The Contractor shall restore any damage, alteration, caused by such removal and during the project implementation. Proper waste management from source to final disposal shall be the responsibility of the contractor as approved by the PNOC management.

## 2. Occupational Safety and Health Program

All safety, security, and health controls necessary for the execution of the works such as but not limited to, medical facilities, manpower safety gadgets, sanitary arrangements, explosive and fuel, safety precaution, fire prevention shall be established and maintained by the Contractor at his own expense. The Contractor shall make himself responsible for all security, safety, and health controls and shall submit to the PNOC Project Engineer/ HSSE Officer for his approval the Occupational Safety and Health Program.

The contractor must provide all workers and supervisors with the complete Personal Protective Equipment (PPE) and necessary equipment in accordance with the Occupational Safety and Health Standard of DOLE Department Order 198-18, and RA 11058.

## 3. Permits and Licenses

The Contractor shall secure all Government permits and licensed required for the execution of the work. The contractor shall submit copies of the said permit and licenses to PNOC for monitoring of Contractor's compliance to government mandated protocols.

## 4. Surface Preparation

- 4.1 The Contractor shall prepare surfaces in a skillful manner to produce finished work of first-class appearance and durability.
- 4.2 The Contractor shall clean surfaces free from rust, dirt, oil, grease, and other foreign matter prior to primer coat. Be sure surface is clean and dry.
- 4.3 The Contractor shall repair all voids, cracks, nicks, dents, etc. with suitable repair/ patching materials. For exterior and interior walls, the Contractor shall apply concrete sealant to hairline cracks and voids then apply skim coat to patch/ repair voids, cracks, and dents. The Contractor shall repair damaged ceilings and use putty for minor imperfections of the ceiling.
- 4.4 The Contractor shall sand, wire brush, or scrap all rusty metal surfaces and apply metal etching solution to remove all rust. Wash off surface thoroughly with mineral spirits, letting dry before applying paint.
- 4.5 For concrete, remove scaling, flaking, blistering and peeling of paint either with the use of paint remover, wire brushing, scraping of water-blasting. Let surface dry.
- 4.6 Primer should be applied on the treated surface after a few hours to ensure that the new rust does not set in.



4.7 The Contractor shall apply at least a coat of anti-corrosive paint on ferrous metal. Effectiveness is directly related to film thickness. Use appropriate metal primer. Remove all foreign matter. For very smooth metal surfaces, lightly sand and clean area to provide paint film anchorage.

## 5. Repainting Works

5.1 The Contractor shall mix paint with proper consistency. Stir paint thoroughly to keep pigment in even suspension when paint is being applied. Paint mixing and thinning shall be done only in accordance with directions of the Manufacturer. Paint must be strained free from all skin and extraneous substances and shall be thoroughly mixed in a clean container during use.

5.2 Unless otherwise indicated, the Contractor shall apply paint in three coats (priming, body, and finish) and allow each coat to dry thoroughly before next coat is applied. Exterior first coats and interior first coats shall be applied by brush, except on shop – primed surfaces, which shall be applied by brush or roller. All primer shall be applied by brush. Succeeding coats over field – primed surfaces and all coats over shop – primed surfaces may be applied by brush roller or spray. Rollers for applying enamel shall have a short nap. Spray equipment shall be as recommended by the manufacturer of the paint used. Areas inaccessible to spray painting shall be coated by brushing or suitable method. PNOC Representative shall inspect each coat before proceeding work.

5.3 If at three coats the surface has not been satisfactorily finished, the Contractor shall apply the necessary number of coats to obtain desired evenness at no extra cost to the end user.

5.4 Small cracks, holes, and other similar imperfections in masonry, concrete, and plaster surfaces, which show up after the prime – sealer has been applied to the surface, shall be filled with an approved sparkling compound before application of succeeding coats.

5.5 The Contractor shall touch up knots, pitch streaks, etc. where finish calls for interior enamel. Use approved sealer for exterior surfaces.

5.6 Sand smooth surfaces to be finished with enamel. Use fine sandpaper between coats to produce even, smooth surface while still damp or during rainy or damp weather.

5.7 The Contractor shall always start at top of the surface and work downwards.

5.8 Finish surfaces in accordance with the manufacturer's recommendation.

5.9 Do not remix paints of different types.

## 6. Painting Schedule

6.1 Painting systems shall be applied to surfaces as scheduled. All walls to be painted shall be plastered prior to painting.

6.2 Film thickness shall be as recommended by paint manufacturer for the paint specified, including thickness in mils and number of coats.

## 7. Construction of new concrete wall with two (2) meters height at Warehouse 3.

- 7.1 The Contractor shall furnish necessary equipment and material to survey, stake, calculate, and record data for the control of work in conformity with the lines, grades, and dimensions shown on Annex B or as established by the PNOC Project Engineer.

Staking activities shall be included in the construction schedule to be submitted by the Contractor. Dates and sequence of each staking activity shall be included. The Engineer shall set initial reference lines, horizontal and vertical control points, and furnish the data for use in establishing control for the completion of each element of the work.

- 7.2 The contractor shall remove wholly or in part, and satisfactorily dispose all structures, fences, abandoned pipe lines, and any other obstructions which may affect execution of the work.

- 7.3 Foundations of stiffener columns and masonry walls shall be excavated to the lines and grades or elevations shown on the Plans (See Annex B). They shall be of sufficient size to permit the placing of structures/ structure footing of the full width and length shown. Boulders, logs, and other objectionable material encountered in excavation shall be removed. After excavation is completed, the contractor shall notify the PNOC Project Engineer to that effect and no footing or bedding material shall be placed until the Engineer has approved the depth of excavation and the character of the foundation material.

- 7.4 For foundations and stiffener columns, rebar cutting list should be submitted and approved by the PNOC Project Engineer prior to fabrication. After fabrication and installation of reinforcing steel, the contractor shall notify the Engineer and secure approval of installed reinforcing steel prior to concrete pouring.

- 7.5 Concrete shall have a consistency such that it will be workable in the required position. It shall be of such consistency that it will flow around reinforcing steel but individual particles of the coarse aggregate when isolated shall show a coating of mortar containing its proportionate amount of sand. The consistency of concrete shall be gauged by the ability of the equipment to properly place it and not by the difficulty in mixing and transporting.

- 7.6 Concrete surfaces shall be free from fins, bulges, ridges, offsets, honeycombs, or roughness of any kind, and shall present a finished, smooth, continuous hard surface.

- 7.7 The samples shall be cured and tested on time and in accordance with the standard testing of materials. Concrete sample shall be taken and not less than 1 set consisting of 3 cylinder samples for every 50 cu. m. of concrete

or fraction thereof placed each day. If the concrete sample failed to meet the required strength, the contractor is obliged to conduct a core test or load to verify the results.

7.8 Line and grade of walls shall be established and inspected by the PNOG Project Engineer prior to laying. Concrete hollow blocks shall be completely cured prior to laying. It is advisable to sample delivered hollow blocks to testing to check desired compressive strength. The contractor shall invite the PNOG Project Engineer for inspection of the installed concrete hollow blocks prior to plastering.

#### 8 Installation of Sidings at Warehouse 1 Annex and Warehouse 1 Bay 1, 2, and 3

8.1 The Contractor shall dismantle existing sidings at Warehouse 1 Annex and Warehouse 1 Bay 5, 6, and 7.

8.2 The Contractor shall inspect the horizontal steel structures and conduct necessary repairs prior to installation. The Contractor shall conduct de-rusting, corrosion treatment and repainting of the horizontal steel structures.

8.3 The Contractor shall install new multi-span rib-type roofing with 0.5mm thickness as sidings. Length of the metal sidings shall be verified on actual site condition.

#### 9 Installation of Roof Drainage System at Warehouse 1, 2, 3, 4

9.1 The contractor shall replace the existing gutter at Warehouse 1, 2, 3, and 4.

9.2 The contractor shall assess the condition of the existing gutter and apply polyurethane sealant for observed holes.

9.3 The Contractor shall install roof drains spaced at 6 meters on center. The Contractor shall use four (4) inch  $\varnothing$  roof drain and Series 1000 PVC Pipe. For the Horizontal Rainwater Pipe and Down Spout, the contractor shall use six (6) inch  $\varnothing$  Series 1000 PVC pipe.

#### 10. Repair of Warehouse doors at Warehouse 1 Annex, Warehouse Bay 1, 2, 3, and Warehouse 3.

10.1 The Contractor shall replace existing metal sheets of Warehouse Doors.

10.2 The purlins and Galvanized Iron Columns shall also be repaired/ and if necessary replaced. De-rusting, corrosion treatment and repainting of the studding shall also be conducted.

10.3 The material to be used for repair of warehouse doors shall be subject to PNOC approval.

#### 11. Cleaning, Clearing, and Turn Over

The Contractor shall correct all noted punch lists, defects and/ or needed replacements identified and observed. The Contractor shall restore to its original condition any facilities and fixtures that has been damaged due to repainting works and accidents arising during implementation, if any. The Contractor shall clean, clear of the area, haul and dispose all debris properly before turn-over. The Contractor shall demobilize and turn-over the entire project for acceptance of PNOC or its authorized representative.

#### 12. Material Testing

The Contractor shall furnish PNOC copies of Material Technical Specifications and Material Safety Data Sheet of all materials subject for approval of PNOC. All material testing and quality control expenses shall be shouldered by the Contractor and shall be conducted by a third party accredited by BRS/DPWH. All material testing shall be witnessed by PNOC Project Engineer and/or representative.

#### 13. As Built Drawing

The Contractor shall submit all relevant documents to PNOC ESB on or before the date of final acceptance of the project such as: Final Joint Measurement, Final Quantification, As-built drawing, etc. The as-built plan shall be submitted in five (5) sets each size A3.

As-built drawings shall be a pre-requisite in processing the final billing of the Contractor. The final payment will be paid upon certification by the PNOC Project Engineer that the submitted as built drawings has been compliant to his satisfaction.

14. All works, which are not in accordance with this Terms of Reference, shall be corrected at the Contractor's expense.

15. All matters/changes relative to the project specifications shall be brought to the attention of PNOC or the Project Engineer/Inspector assigned to the project.

#### **B. General Conditions**

1. The contractor is required to inspect and examine the site and the surroundings of the proposed project to arrive at an estimate of the labor, materials, and equipment necessary to carry out the work.
2. A joint inspection must be conducted by the Contractor and PNOC Representatives on the specific works to be done for the project.

3. The contractor is required to secure the required surety, performance, and guarantee bonds prior to the commencement of work.
4. The contractor is required to submit the following items subject for approval of PNOC prior to commence of the Work:
  - a. Construction Methodology
  - b. Inspection and Test Plan
  - c. BOQ with Weighted Percentage
  - d. Manpower Histogram
  - e. Tools and Equipment Histogram
  - f. Work Schedule and S-Curve; and
  - g. Safety Program
5. The contractor shall secure the following requirements prior to execution of works:
  - a. PNOC ESB Work Permit System; and
  - b. Safety and Health Orientations of all personnel by PNOC ESB HSSE Officer.
6. The contractor must conduct proper planning and safety orientation meetings with all personnel involved in the work prior to commencement.
7. The contractor is required to coordinate all activities and work relative to the project with the PNOC representative for proper monitoring and coordination.
8. The contractor shall commence work on the agreed Start Date and shall carry out the work in accordance with the program of work submitted by the CONTRACTOR, as approved by the PNOC representative, and complete the project by the completion date as indicated in the SOW.
9. The contractor shall be liable for all accident claims and other related claims arising from injuries and damages, which may occur in relation to the execution of the project.
10. The contractor shall hold PNOC and its personnel free from any and all liabilities for damages arising from injuries or liabilities to persons or damages to property occasioned by any act or omissions of the contractor including any and all expenses which may be incurred by PNOC and its personnel in the defense of any claim, action or suit.
11. The cost of any and all rework and/or restoration of damaged properties due to the Contractor's poor workmanship or negligence shall be borne by the contractor.
12. The Contractor must comply with RA 11058, DOLE DO 198-18, OSHS, and other requirements to include, among others, the use of personal protective equipment by all workers, installation of safety signage, proper ID; and PNOC ESB's rules, regulations, and penalties on safety, security and environment.
13. The work shall be executed in the best and thorough manner throughout the project timeline to the satisfaction of PNOC, as represented by its engineers and supervisors who will jointly interpret the meaning of the scope of work and its conditions and shall have the power to reject any work, method of accomplishing every part of work and material used which in their judgment are not fully in accordance with the specifications and/or description as provided in the scope of work and are deemed to be disadvantageous to PNOC.
14. The Contractor shall submit to PNOC ESB representative Daily Accomplishment Report for construction monitoring purposes.

15. The Base operations shall be given priority on the phasing of works. The Contractor should therefore coordinate with the PNOC ESB representative regarding the scheduling and phasing of works so as not to interrupt the Base operations during project implementation.
16. The Contractor shall be liable for all direct and consequential damages arising out of any failure to perform the work in accordance with the schedule and with terms and conditions of the contract documents.

#### **B. Site Possession**

1. The CONTRACTOR confirms that he has inspected the site where the work will be performed; that he is fully aware of the conditions which might affect the nature, extent, and cost of the work required; that PNOC shall in no way be responsible for any costs or expenses which may be incurred on account of the failure of the CONTRACTOR to make an accurate examination of present and/or assessment of future factors that may affect the cost of execution.
2. The PNOC ESB shall designate a specific area to be used by the CONTRACTOR as a temporary facilities/storage area/administration area in connection with the project.

#### **C. Contract interpretation**

The contract documents, specifications and drawings are mutually complimentary. In case of conflict, what is noted in one although not shown in another shall be considered contained in all. The specifications shall prevail over the drawings. The documents forming the contract shall be interpreted in the following order of priority:

1. Contract/Construction Agreement
2. Letter of Acceptance
3. Contractor's Bid
4. Special Conditions of the Contract
5. Specifications
6. Drawings
7. Bill of Quantities
8. Any other documents listed in the Special Conditions of the Contracts as forming part of the Contract.
9. The Contractor shall examine all the issued documents relating to the work and must have verified all existing conditions at the site. No consideration will be given for any alleged misunderstanding or misinterpretation of the specifications and materials to be used or work to be done.
10. All works shall be properly coordinated with PNOC ESB.

### **VIII. PROJECT DURATION**

Work should be completed within One hundred eighty days (180) calendar days reckoned from the date of receipt of the Notice to Proceed. The 180 calendar days includes the thirty (30) days rainy/ unworkable days with the approval of the PNOC ESB management.

*NOTE: Delays due to work stoppage (related to contractor's noncompliance to Safety, Health, Security, and Environmental policies of ESB) ordered by PNOC will still be counted to the original contract duration; i.e. no suspension of time shall be granted to the contractor.*

**IX. WARRANTY PROVISIONS**

The warranty shall be One (1) year reckoned from the date of final turn-over and acceptance.

**X. DEFINITION OF SIMILAR PROJECT**

The contractor must have completed at least one (1) project in construction and/ or repair of concrete walls within the past ten (10) years.

The contractor must at least be a Small B contractor with PCAB License in category C or D.



**PHILIPPINE NATIONAL OIL COMPANY**

Energy Supply Base Department  
Mabini, Batangas

**ANNEX A**

**Project Title :** Rehabilitation of Warehouse 1, 2, 3, and 4 (Concrete Walls and Roof Drainage)

**Detailed Unit Price Analysis (DUPA)**

Item No./Description:					
Unit of Measurement:					
Output per Hour:					
<b>A.</b>	<b>LABOR</b>				
	Designation	No. of Person/s	Unit	Hourly Rate	Amount (PHP)
1					
2					
3					
	Subtotal A				
<b>B.</b>	<b>EQUIPMENT</b>				
	Name and Capacity	Quantity	Unit	Unit Rate	Amount (PHP)
1					
2					
3					
	Subtotal B				
<b>C.</b>	<b>MATERIAL</b>				
	Name and Specification	Quantity	Unit	Unit Cost	Amount (PHP)
1					
2					
3					
	Subtotal C				
<b>D.</b>	<b>DIRECT UNIT COST TOTAL (A + B + C)</b>				
<b>E.</b>	<b>PROFIT, OVERHEAD, CONTINGENCY, MISCELLANEOUS</b>				
<b>F.</b>	<b>12% VAT (12% of (D + E))</b>				
<b>TOTAL UNIT COST OF ITEM NO./ DESCRIPTION (D + E + F)</b>					



## ***Section VII. Drawings***

(Please refer to Annex "A")

## ***Section VIII. Bill of Quantities***

### **Notes on the Bill of Quantities**

#### **Objectives**

The objectives of the Bill of Quantities are:

- a. to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- b. when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

#### **Daywork Schedule**

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- a. A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- b. Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

#### **Provisional Sums**

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as

the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

### **Signature Box**

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.

## BILL OF QUANTITIES

No.	Description	Qty.	Unit	Unit Cost	Total Cost
<b>I. General Requirements</b>					
1.1	Mobilization/Demobilization	1.00	lot		-
1.2	Occupational Safety and Health Program	1.00	lot		-
1.3	Permits and Licenses	1.00	lot		-
1.5	Material Testing	1.00	lot		-
1.6	As Built Drawing	1.00	lot		-
<b>Subtotal</b>					-
<b>II. Repair of Concrete Walls at Warehouse 1, 2, 3, 4 including repainting of both faces of the wall.</b>					
2.1	Repair of Concrete Walls at Warehouse 1 Both Sides	1,400.00	sq m		-
2.2	Repair of Concrete Walls at Warehouse1 Annex Both Sides	542.00	sq m		-
2.3	Repair of Concrete Walls at Warehouse 2 Both Sides	700.00	sq m		-
2.4	Repair of Concrete Walls at Warehouse 3 Both Sides	950.00	sq m		-
2.5	Repair of Concrete Walls at Warehouse 4 Both Sides	560.00	sq m		-
<b>III. Dismantle and construct new concrete wall with two (2) meters height and sixty (60) meters length at Warehouse 3 including plastering, finishing, concrete neutralizer, hydro shield sealer (water proofing) and painting works.</b>					
		168.00	sq m		-
<b>IV. Dismantle and Install New Metal Sidings at Warehouse 1 Annex and Warehouse 1 Bay 1, 2, 3</b>					
4.1	Dismantle and Install New Metal Sidings at Warehouse 1 Annex including de-rusting, corrosion treatment and repair of horizontal studdings of sidings.	400.00	sq m		-
4.2	Dismantle and Install New Metal Sidings at Warehouse 1 Bay 1,2,3 including de-rusting, corrosion treatment and repair of horizontal studdings of sidings.	550.00	sq m		-

No.	Description	Qty.	Unit	Unit Cost	Total Cost
<b>V. Repainting of existing sidings at Warehouse 1 Bay 4, 5, 6, and 7, Warehouse 2, 3, and 4.</b>					
5.1	Repainting of existing sidings of Warehouse 1 Bay 4,5,6 and 7	570.00	sq m		
5.2	Repainting of existing sidings of Warehouse 2	1,850.00	sq m		
5.3	Repainting of existing sidings of Warehouse 3	1,720.00	sq m		
5.4	Repainting of existing sidings of Warehouse 3	1,480.00	sq m		
<b>VI. Repair Concrete Slab at Access Gate of Warehouse 4</b>					
		10.00	cu m		-
<b>VII. Install New Roof Drainage at Warehouse 1,2,3,4</b>					
7.1	Supply and Install New Roof Drainage at Warehouse 1	405.00	lm		-
7.2	Dismantle Existing, Supply and Install New Roof Drainage at Warehouse 2	114.00	lm		-
7.3	Dismantle Existing, Supply and Install New Roof Drainage at Warehouse 3	102.00	lm		-
7.4	Supply and Install New Roof Drainage at Warehouse 4	130.00	lm		-
<b>VIII. Repair Doors and Repainting at Warehouse 1 Annex, Warehouse 1 Bay 1,2,3 and Warehouse 3</b>					
		10.00	sets		-
<b>TOTAL PROJECT COST (INCLUSIVE OF 12% GOVERNMENT TAX)</b>					<b>-</b>

**(Signature over Printed name)  
Authorized Representative**

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

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

#### 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; **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; **and**
- (d) 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, submit also a certification issued by the Insurance Commission; **or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (f) Project Requirements, which shall include the following:
  - a. Organizational chart for the contract to be bid;
  - b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
  - 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; **and**
- (g) Original duly signed Omnibus Sworn Statement (OSS); **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.
- (h) Certificate of Site Inspection

#### Financial Documents

- (i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

***Class "B" Documents***

- (j) 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;  
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**

- (j) Original of duly signed and accomplished Financial Bid Form; **and**

**Other documentary requirements under RA No. 9184**

- (k) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**
- (m) Cash Flow by Quarter.



## ***Section VIII. Bidding Forms***

# Bid Form for the Procurement of Infrastructure Projects

*[shall be submitted with the Bid]*

---

## BID FORM

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

Project Identification No. : \_\_\_\_\_

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the 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;

---

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

- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

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

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

## **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

---

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

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her insert type of government identification card used, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

## 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/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
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*

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

---

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

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

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

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

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;



6. [Select one, delete the rest:]

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

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

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

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

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

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

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

10. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PROCURING ENTITY notices may be transmitted.

Telephone No/s. : \_\_\_\_\_  
Fax No/s. : \_\_\_\_\_  
E-mail Add/s. : \_\_\_\_\_

It is understood that notices/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

**11. 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

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her insert type of government identification card used, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**NET FINANCIAL CONTRACTING CAPACITY**

Current Assets	_____
<b>Less: Current Liabilities</b>	_____
Total	_____
Multiply by K	<b>15</b>
Total	_____
<b>Less: Value of All Outstanding Works</b>	_____
<b>Net Financial Contracting Capacity</b>	=====

---

Net Financial Contracting Capacity (NFCC)

**NFCC = at least equal to the Approved Budget**

= [(current assets - current liabilities) (K) - (value of all outstanding works  
or projects under on-going contracts, including awarded  
contracts yet to started

Name of Company: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
signature over printed name

## Format of Curriculum Vitae (CV) for Key Personnel

Proposed Position					
Personal Information					
Name of Staff					
Address			Contact No.		Email Address
Date of Birth		Citizenship			Civil Status
Work Experience <i>(start from the current employment, add rows if necessary)</i>					
AGENCY / COMPANY NAME  (Write in full)	INCLUSIVE DATES (mm/dd/yy)		Total Number of Experience (Number of Years and Months)	POSITION TITLE (Write in full)	JOB DESCRIPTION
	From	To			
Professional Licenses, Certificates, Other Credentials					
Title					Date Received

**Certification:**

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

\_\_\_\_\_ Date: \_\_\_\_\_  
*[Signature of staff member and authorized representative of the firm]* *Day/Month/Year*

Full name of staff member: \_\_\_\_\_

Full name of authorized representative: \_\_\_\_\_



**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID**

This is to certify that \_\_\_\_\_ (Bidder) \_\_\_\_\_ has completed the below-listed contract prior the deadline of submission and opening of bids.

Date of the Contract	Contracting Party	Name of Contract	Nature of Contract	Amount of Contract	Contract Duration	Issuance Date of Certification Satisfactory Service

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date

\*Notes:

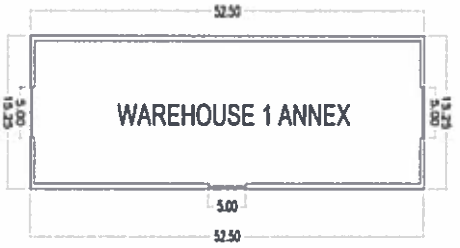
- a) Cut-off date as of **DEADLINE OF SUBMISSION OF BIDS**.
- b) "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example: "Construction of Ports, Harbor, etc."



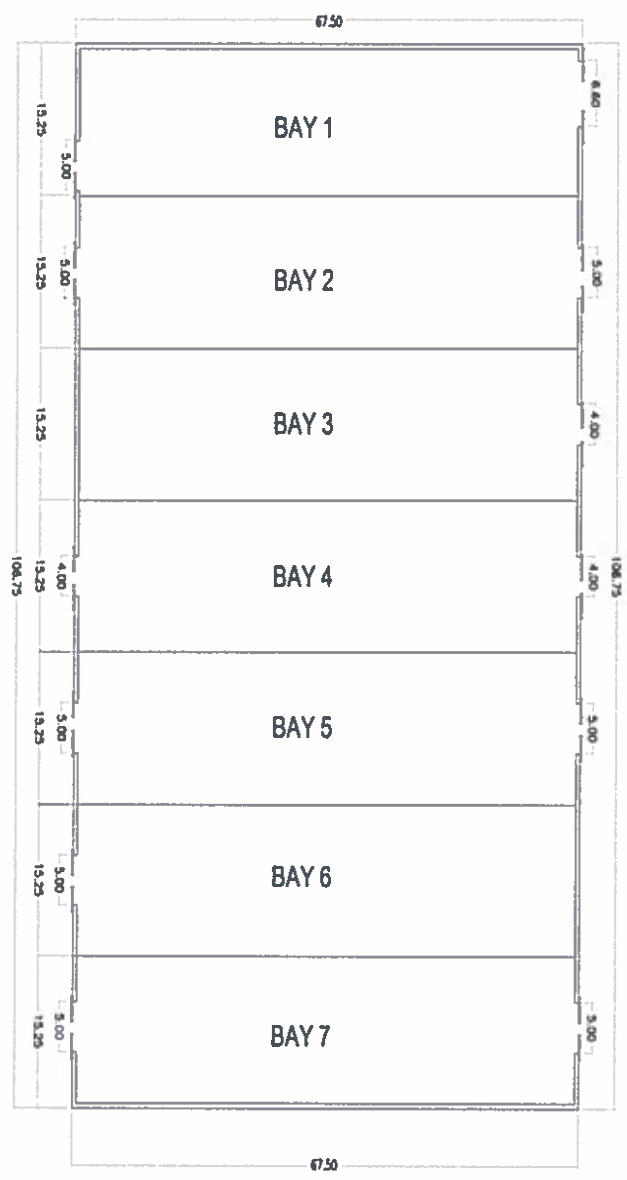








ACCESS ROAD



PETRON AREA

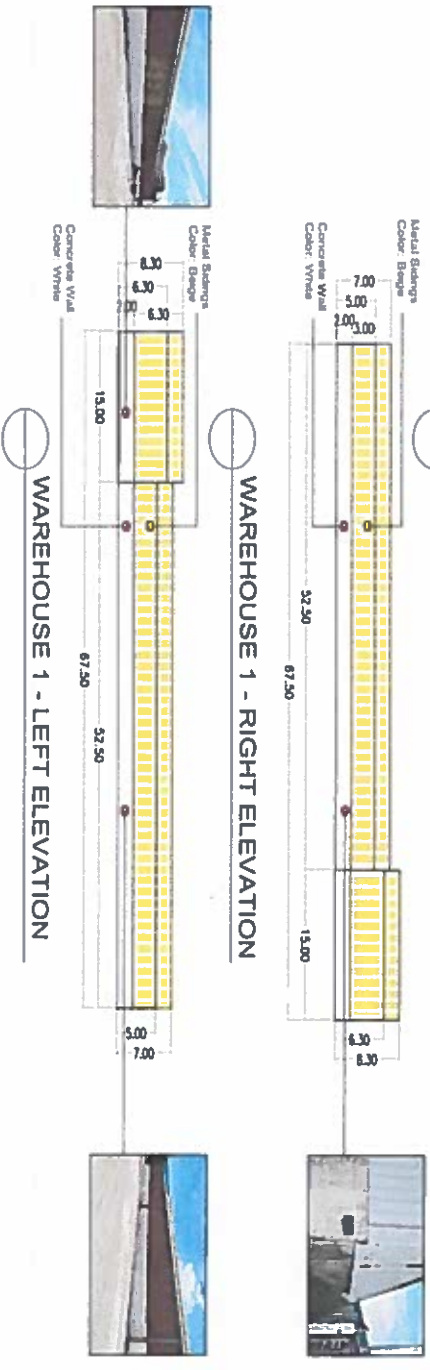
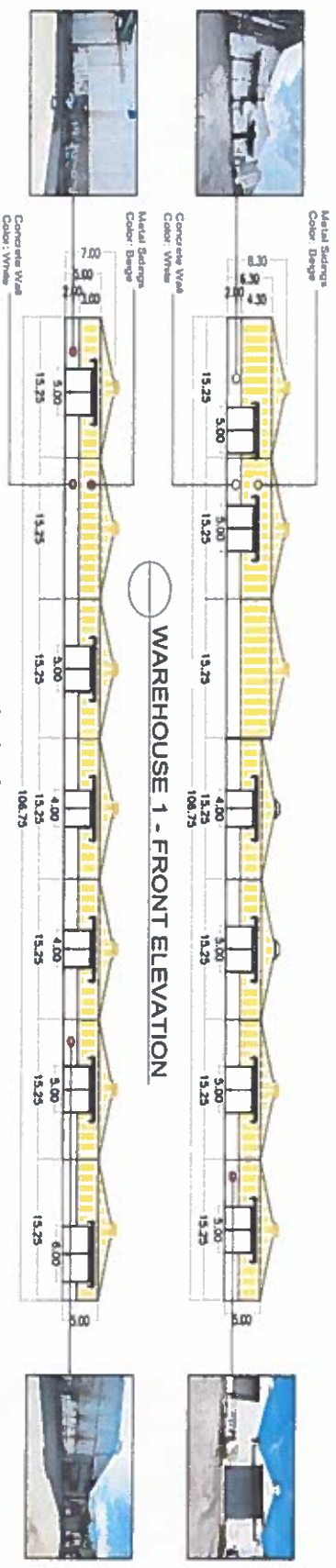
WAREHOUSE 1 ANNEX - FLOOR PLAN

WAREHOUSE 1 - FLOOR PLAN

 <b>PNOC ENERGY SUPPLY BASE</b> <small>Philippine National Oil Company</small>	<b>PROJECT</b> REHABILITATION OF WAREHOUSE 1 2 3 AND 4 <small>(Comprising Warehouse and Fuel Dispenser)</small>	<b>PREPARED BY</b> ALDOUS ESTIMATING CONSULTANTS INC.	<b>CHECKED BY</b> JESSICA PASAOLANA ESTIMATING INC.	<b>APPROVED BY</b> CARLOS B. SAMA ESTIMATING INC.	<b>DATE</b> 21 14 JUNE 2022
	<b>LOCATION</b> PNOC MALABON Supply Base/Station				

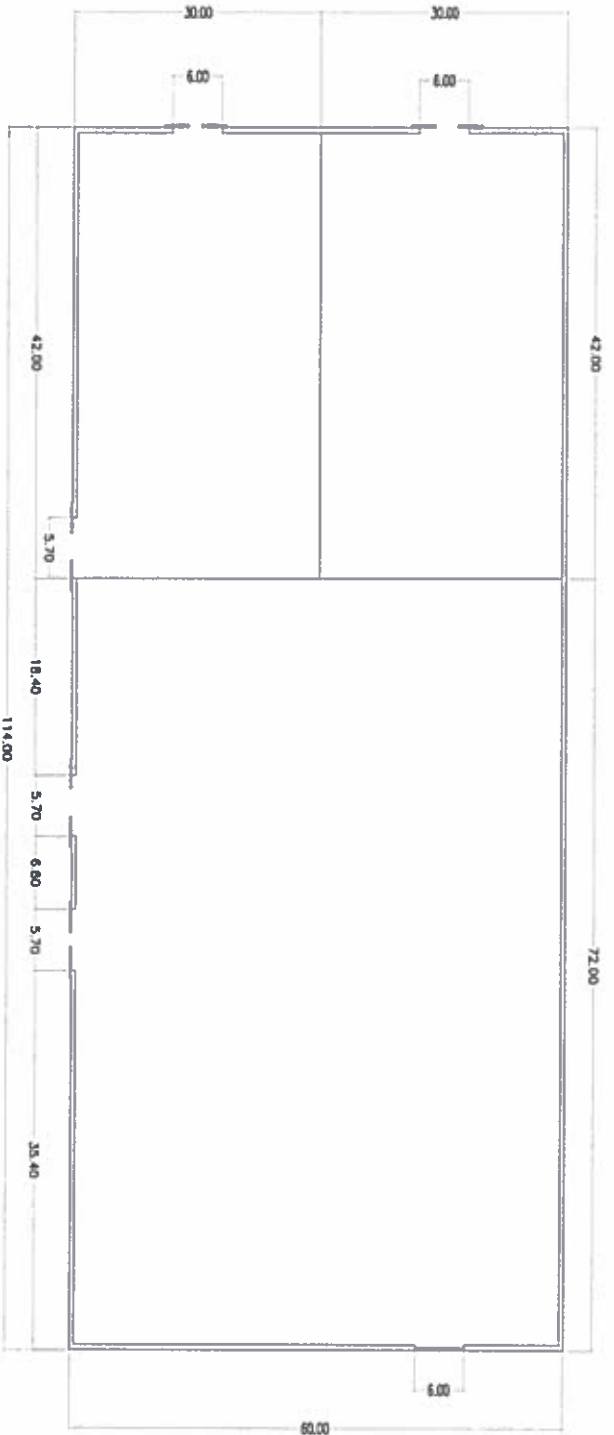
Note: Measurements in meters





Note: Measurements in meters

<p><b>PNOOC ENERGY SUPPLY BASE</b>          PNOOC Energy Supply Base          P.O. Box 10000, Dhaka, Bangladesh          Phone: +880 21 11111111          Email: info@pnooc.com</p>	PROJECT	REVALUATION FOR STOREHOUSE 1, 2, 3 AND 4 (General, Mechanical and Electrical)	PREPARED BY	ALDIHA BAKULATHONG FEB 11 10:28 AM '16 PNOOC	CHECKED BY	NSHA C PALANISOLA FEB 11 10:28 AM '16 PNOOC	APPROVED BY	CAMRUDS PRSA FEB 11 10:28 AM '16 PNOOC	PROJ. NO.	ANNEX B
	TITLE SHEET	GENERAL MECHANICAL AND ELECTRICAL							SCALE	4/12
									DATE	14 JANUARY 2025

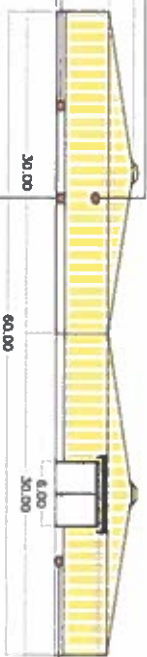


WAREHOUSE 2 - FLOOR PLAN



Metal Siding  
Color: Beige

Concrete Wall  
Color: White

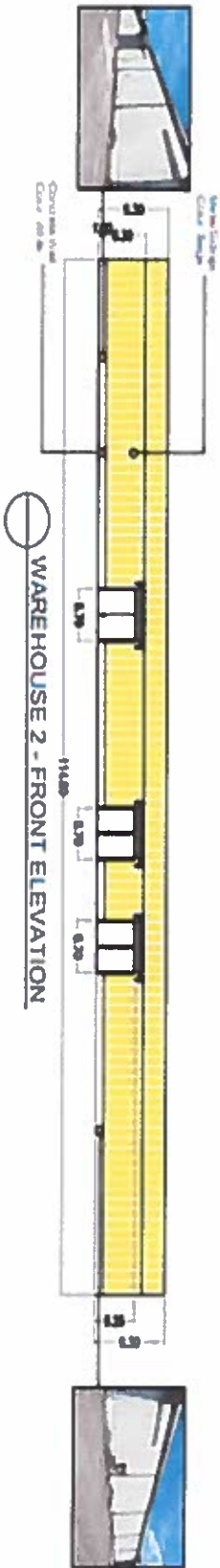


WAREHOUSE 2 - RIGHT ELEVATION

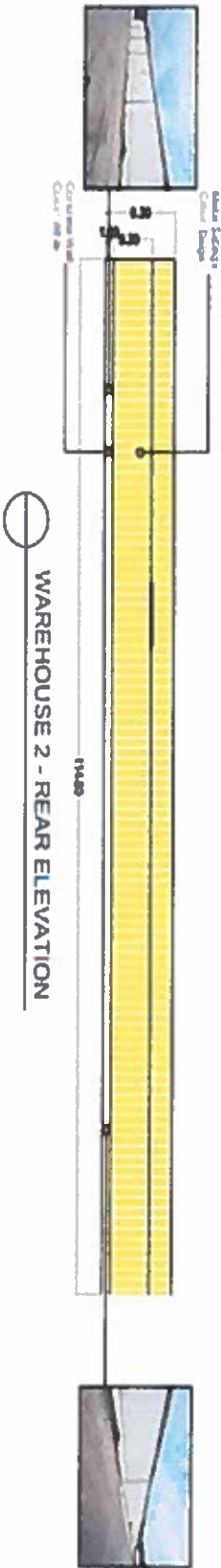


Note: Measurements in meters

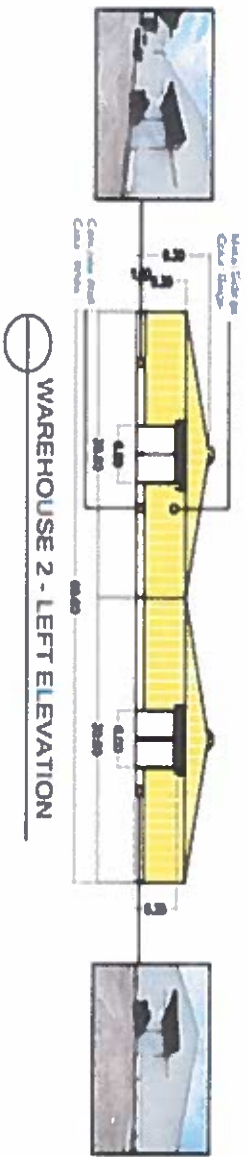
<p><b>PNOOC ENERGY SUPPLY BASE</b> PNOOC Energy Supply Base PNOOC Energy Supply Base PNOOC Energy Supply Base</p>	<p>PROJECT: REHABILITATION OF WAREHOUSE 1 &amp; 2 AND 4 (Extension Work and Roof Drainage) 2007 - 2010</p>	<p>DESIGNED BY: ADOR SYSTEMS ENGINEERS IN PNOOC</p>	<p>CHECKED BY: MANA C. PASADANA ENGINEER IN PNOOC</p>	<p>APPROVED BY: CALISTO B. REINA ENGINEER IN PNOOC</p>	<p>DATE: 5   12 14 JUNE 2023</p>
<p>ANNEX B</p>					



WAREHOUSE 2 - FRONT ELEVATION



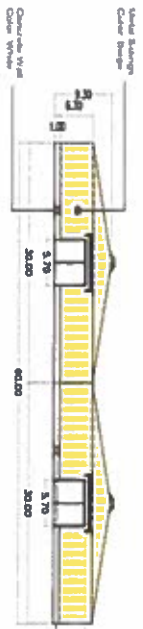
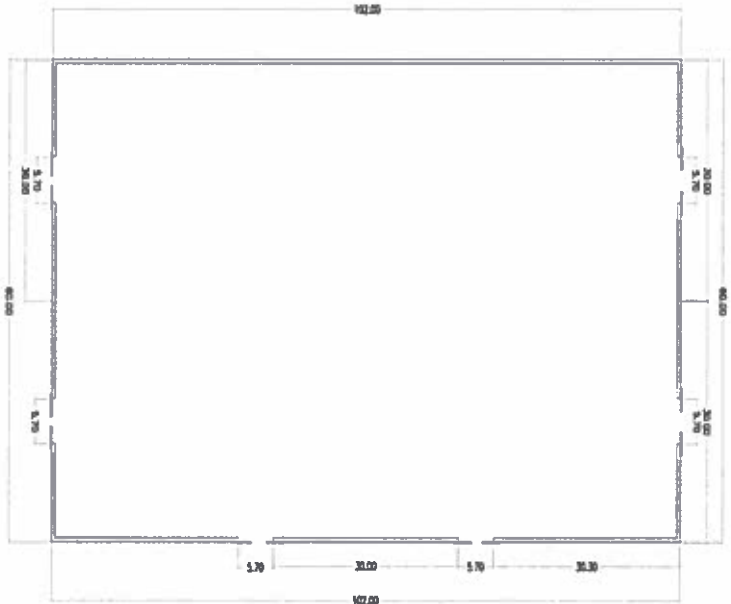
WAREHOUSE 2 - REAR ELEVATION



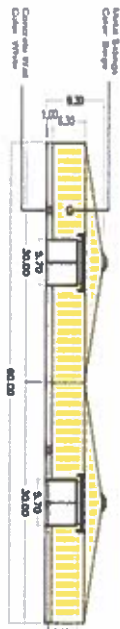
WAREHOUSE 2 - LEFT ELEVATION

 <p><b>PDOC ENERGY SUPPLY BASE</b>          10000 S. 100th St. Suite 100          Overland Park, KS 66204          (913) 441-1100          www.pdocenergy.com</p>	Project No. 2024-001 Revision No. 1 Date: 06/12/24	Prepared by: [Name] Checked by: [Name] Approved by: [Name]	Client: [Name] Address: [Address] City: [City]	Architect: [Name] Address: [Address] City: [City]	Engineer: [Name] Address: [Address] City: [City]	Designer: [Name] Address: [Address] City: [City]	Date: 06/12/24 Scale: 1/4" = 1'-0"
	<p><b>ANNEX B</b></p>						

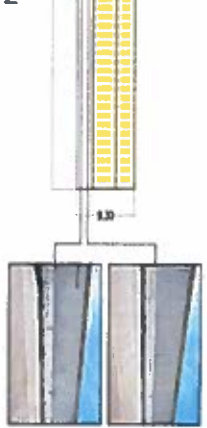
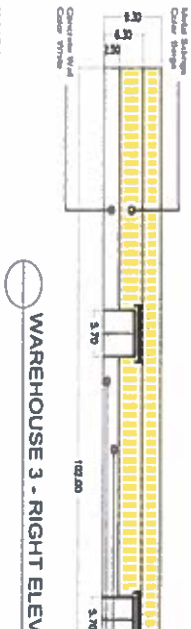
WAREHOUSE 3 - FLOOR PLAN



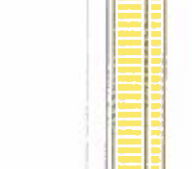
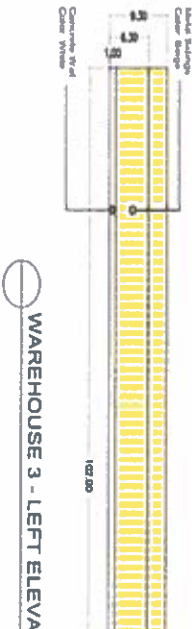
WAREHOUSE 3 - FRONT ELEVATION



WAREHOUSE 3 - REAR ELEVATION



WAREHOUSE 3 - RIGHT ELEVATION



WAREHOUSE 3 - LEFT ELEVATION

<p><b>PNOOC ENERGY SUPPLY BASE</b> P.O. Box 1000, Aljo, Marikina City, Cavite Tel: 02-886-1000, 02-886-1001, 02-886-1002 www.pnooc.com.ph</p>	<p>Project: 1 REHABILITATION OF WAREHOUSE 1, 2, 3 AND 4 (Concrete Work and Roof Structure) Project Manager: Marissa Salazar</p>	<p>Project: 1.3 ALJOON SYSTEMS/ALJOON EPC CONTRACTOR IN PNOOC</p>	<p>DESIGNED BY MR. AC. PASADONIA TECHNICAL ENGINEER PNOOC</p>	<p>SUPERVISOR BY CARLOS B. PENA TECHNICAL ENGINEER PNOOC</p>	<p>DATE: 7/12 14 JUNE 2023</p>
	<p>PROJ. PANEL 1.3</p>	<p>DATE: 7/12 14 JUNE 2023</p>	<p>ANNEX B</p>	<p>DATE: 7/12 14 JUNE 2023</p>	<p>DATE: 7/12 14 JUNE 2023</p>

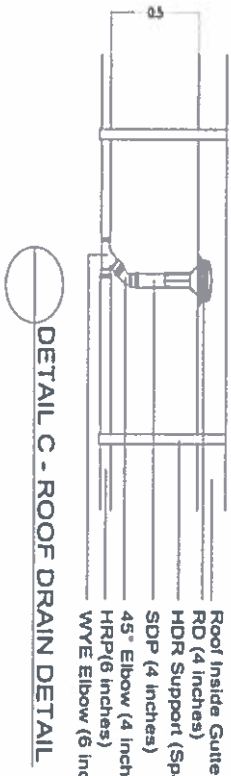
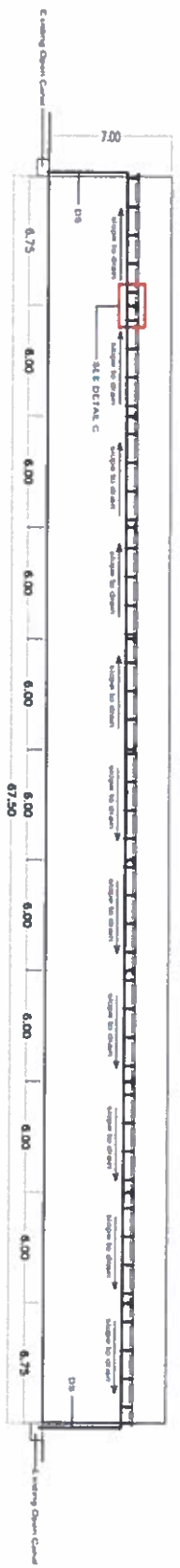
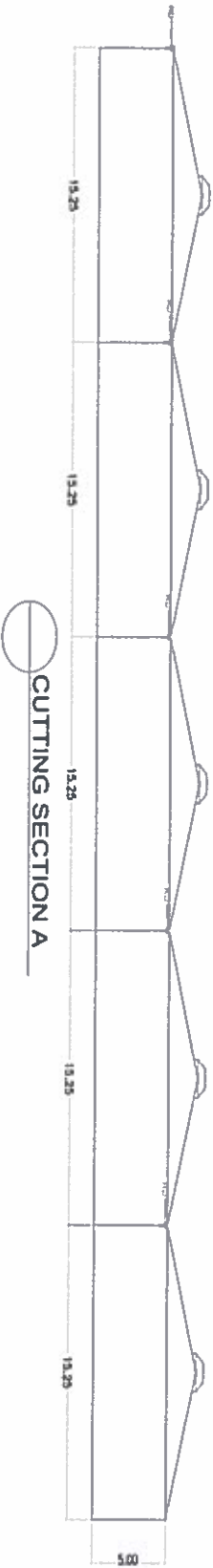
Note: Measurements in meters









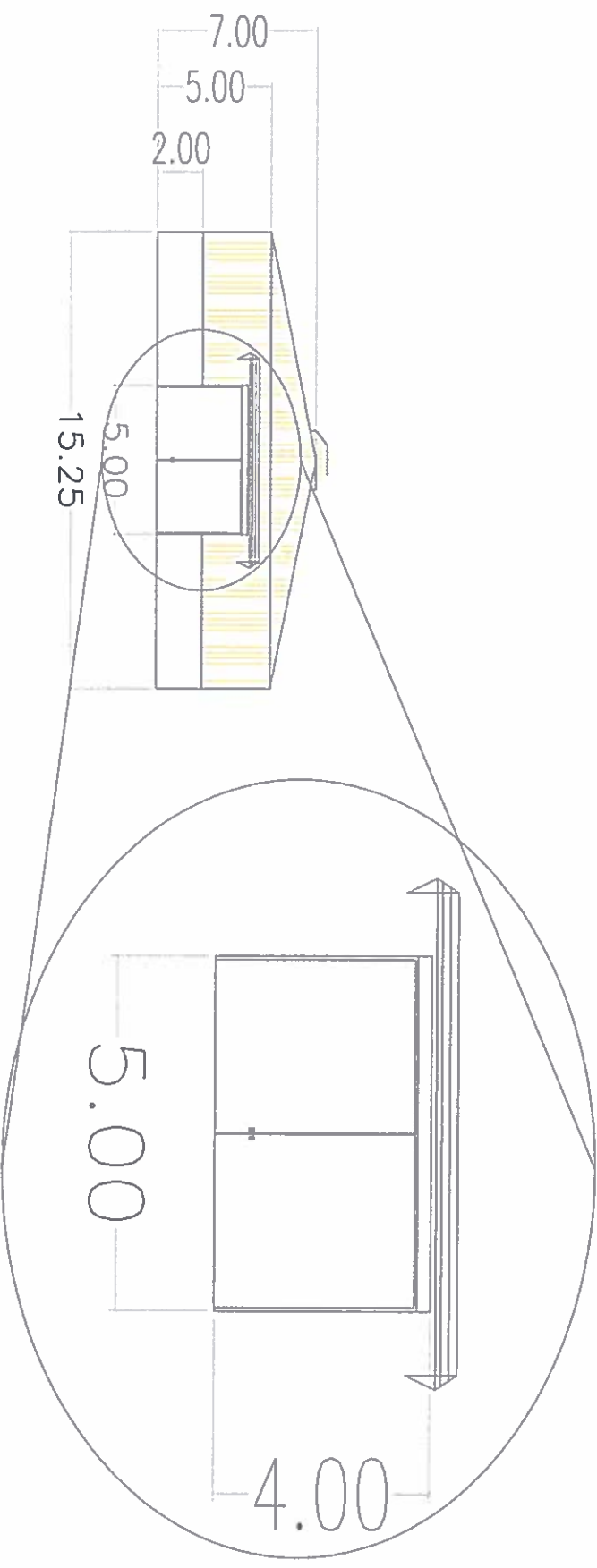


Roof Inside Gutter  
 RD (4 inches)  
 HDR Support (Spaced at 3m)  
 SDP (4 inches)  
 45° Elbow (4 inches)  
 HRP(6 inches)  
 WYE Elbow (6 inches)

- LEGENDS:
1. RD - Roof Drain (4 inches)
  2. SDP - Storm Drain Pipe (4 inches PVC Pipe)
  3. HRP - Horizontal Rain Water Pipe (6 inches PVC Pipe)
  4. DS - Downspout (6 inches PVC Pipe)

Note: Measurements in meters

 <b>PNOC ENERGY SUPPLY BASE</b> <small>Philippine National Oil Company</small> <small>1000 Alibon Road, Alibon, Marikina City, Metro Manila</small>	Project No. <b>REGISTRATION OF WATER ENGINEERS 1, 2, 3 AND 4</b> <small>(Civil and Mechanical)</small> <small>Engineering Office - Marikina</small>	Project No. <b>ALIBON SITE PRELIMINARY</b> <small>ESTABLISHMENT OF PNOC</small>	Checked by <b>MARK C. PASADONAN</b> <small>ESTABLISHED PNOC</small>	Approved by <b>CARLOS B. VERA</b> <small>ESTABLISHED PNOC</small>	Date of Issue <b>11   12</b> <small>14 JUNE 2023</small>
	Project Name <b>REGISTRATION OF WATER ENGINEERS 1, 2, 3 AND 4</b> <small>(Civil and Mechanical)</small> <small>Engineering Office - Marikina</small>	Checked by <b>MARK C. PASADONAN</b> <small>ESTABLISHED PNOC</small>	Approved by <b>CARLOS B. VERA</b> <small>ESTABLISHED PNOC</small>	Date of Issue <b>11   12</b> <small>14 JUNE 2023</small>	



○ TYPICAL FRONT ELEVATION

○ TYPICAL BLOW UP DETAIL

Nota: Measurements in meters

 <b>PNOC ENERGY SUPPLY BASE</b> <small>Philippine National Oil Company</small> <small>1000 EDSA, Alabang, Muntinlupa City, Metro Manila</small>	PROJECT	PHASE	DATE	BY	APPROVED BY	SCALE
	<b>REHABILITATION OF WATERWORKS 1, 2 &amp; 3 AND 4</b> <small>(Common Water and Sewerage)</small> <small>PNOC Waterworks Division</small>	<b>ALABANG SUBSTATION</b> <small>FOR EXPANSION OF PNOC</small> <small>PNOC Waterworks Division</small>	<b>PHASE 1</b> <small>CONSTRUCTION OF</small> <small>WATERWORKS</small>	<b>12/12</b> <small>14 JUNE 2023</small>	<b>ANNEX B</b>	<b>1:1</b>

Republic of the Philippines



Government Procurement Policy Board