

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the
Philippines

**NOTICE OF NEGOTIATED PROCUREMENT
REPAIR/IMPROVEMENT OF OFFICE OF THE
REGIONAL DIRECTOR AT DSWD-NCR FIELD
OFFICE THROUGH DESIGN AND BUILD
SCHEME**

(NPTFB-2022-09-11)

**Sixth Edition
July 2020**



**NOTICE OF NEGOTIATED PROCUREMENT
(Negotiated Procurement due to Two-Failed Biddings)
NPTFB-2022-09-11
---(PR No. 2022-05-0796)---**

**REPAIR/IMPROVEMENT OF OFFICE OF THE REGIONAL DIRECTOR AT DSWD-
NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME**

1. The **Department of Social Welfare and Development – National Capital Region (DSWD-NCR)**, through the ICTMS Continuing Fund: 2021 (Repair & Maintenance of Buildings) intends to apply the sum of **Three Million Two Hundred Fifty Thousand Pesos Only (Php3,250,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **Repair/Improvement of Office of the Regional Director at DSWD-NCR Field Office through Design and Build Scheme** with **Project Reference No. NPTFB-2022-09-11**.
2. The **DSWD-NCR** now invites technically, legally, and financially capable supplier for the project at hand. The prospective supplier shall submit the Technical and Financial Component as specified in Annex A. Checklist of Technical and Financial Documents.
3. The procurement procedure that will be adopted is Negotiated Procurement considering that there has been two failure of biddings pursuant to Section 53.1 of the Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act (GPRA).
 - a. Procurement is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least seventy-five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
 - b. The Bids and Awards Committee (BAC) will engage in negotiation a sufficient number of suppliers to ensure effective competition. **The selection of the successful offers shall be based on the best and final offer that will be submitted on a specified date, which could meet the DSWD's minimum technical and financial requirements and does not exceed the ABC.**
4. Prospective Suppliers may obtain further information from **DSWD-NCR BAC Secretariat** and inspect the Bidding Documents at the address given below during **(Monday to Friday – 8:00 am to 5:00 pm.)**.
5. The deadline for the submission of quotations is on **10 October 2022 at 12:45 p.m.** which shall be delivered at the **DSWD-NCR-Sanctuary Center Conference Room, Welfareville Compound, Barangay Addition Hills, Mandaluyong City**. Late quotations/proposals shall not be accepted.



6. The opening of quotations shall be on 10 October 2022 at 1:00 p.m., to be held at **DSWD-NCR-Sanctuary Center Conference Room, Welfareville Compound, Barangay Addition Hills, Mandaluyong City.**
7. The **DSWD-NCR** 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
8. For further information, please refer to:

THE CHAIRPERSON

Bids and Awards Committee
DSWD-NCR
c/o BAC Secretariat
Room 301, DSWD-NCR Field Office
389 San Rafael St. cor. Legarda St.
Sampaloc, Manila
Email Address: dswdnrc.bac@gmail.com
Telephone No.: 5310-1434

9. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and www.ncr.dswd.gov.ph

Issued this 29th day of September 2022.

ROWELA F. HIZON

Chairperson

Bids and Awards Committee



Additional Documents

The following documents shall be submitted upon request by the BAC on the specified date.

1. Best and Final Offer (as to its Technical [Technical Specifications and Schedule of Requirements] and Financial Documents) upon request of the BAC on a specified date;
2. Post Qualification - The BAC shall determine to its satisfaction whether the Supplier that is evaluated as having submitted the Lowest/Single Calculated Quotation complies with and is responsive to all the requirements and conditions specified. 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/Single Calculated Quotation, the Supplier shall submit the following documents, to wit:
 - a. Latest income tax returns (ITR) are those covering the immediately preceding year while latest business tax returns (BTR) are those filed the last six (6) months preceding the date of bid submission filed and paid through the Electronic Filing and Payment System (eFPS) of the BIR; and
 - b. Other documents that may be required during post-qualifications
3. Performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.

Form of Performance Security/Bond	Amount of Performance Security/Bond (Equal to Percentage of the Total Contract Price)
Cash or cashier's/Manager's check issued by a Universal or Commercial Bank	Ten Percent (10%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or	



Commercial Bank, if issued by a foreign bank	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

Failure of the successful Bidder to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate the procedure to the next LCRB identified and selected for recommendation of contract award.



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	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: a. Repair of Building and Other Structures under Design and Build Scheme.		
7.1	<i>Subcontracting is not allowed</i>		
10.3	[Specify if another Contractor license or permit is required.] <i>a. Valid PCAB License</i> <ul style="list-style-type: none"> ▪ Size Range: Medium A ▪ License Category: at least Category B 		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	Minimum Years of Similar Experience (Same Position)	Minimum Years of Similar & Related Experience
	Team Leader (Licensed Architect/Engineer)	5	5
	Project Manager (Architect (Licensed Interior Designer/Engineer/Professional)	3	3
	Foreman	1	1
	MANPOWER REQUIRED		
	Lead man	1	
	Mason/Tile Setter	6	
	Helper	4	
	Carpenter	2	
	Electrician	1	
	Plumber	1	
	Painter	4	
10.5	The minimum major equipment requirements are the following:		
	MINIMUM EQUIPMENT REQUIREMENT		
	Equipment Description	Capacity	Number of Units
	Bar Cutter		2



	One Bagger Mixer	4-6 ft ³ /min	1
	Service Vehicle		1
12	<i>[Insert Value Engineering clause if allowed.]</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 _____ <i>[Insert 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 _____ <i>[Insert five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>		
19.2	<p>Partial bids are allowed, as follows:</p> <p><i>[Insert grouping of lots by specifying the items and the quantity for every identified lot.]</i></p>		
20	<i>[List licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.]</i>		
21	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as</p> <ul style="list-style-type: none"> ▪ Construction schedule and S-curve, ▪ Manpower schedule, ▪ Construction methods, ▪ Equipment utilization schedule, ▪ Construction safety and health program, ▪ 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

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

4. The Contractor's Obligations



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

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

5. Performance Security

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

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor



Subject to additional provisions, if any, set forth in the **SCC**, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

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

12. Instructions, Inspections and Audits



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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

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



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	<i>[If different dates are specified for completion of the Works by section, i.e. "sectional completion," these dates should be listed here.]</i>
4.1	<i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.]</i>
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i>
7.2	<p><i>[Select one, delete the other.]</i></p> <p><i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:] Fifteen (15) years.</i></p> <p><i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:] Five (5) years.</i></p> <p><i>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:] Two (2) years.</i></p>
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within <i>[insert number]</i> days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount]</i> .
13	The amount of the advance payment is <i>[insert amount as percentage of the contract price that shall not exceed 15% of the total contract price and schedule of payment]</i> .
14	<i>[If allowed by the Procuring Entity, state:]</i> Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	<p>The date by which operating and maintenance manuals are required is <i>[date]</i>.</p> <p>The date by which "as built" drawings are required is <i>[date]</i>.</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> .



Section VI. Specifications



ADMINISTRATIVE DIVISION
GENERAL SERVICES SECTION

DRN: _____

TERMS OF REFERENCE

I. Project Information

- a. **Title:** Repair/Improvement of the Office of the Regional Director at DSWD-NCR Field Office through Design and Build Scheme
- b. **Date:** April 28, 2022
- c. **Location:** DSWD-NCR Field Office, 389 San Rafael Corner Legarda Street, Sampaloc, Manila
- d. **Proponent:** General Services Section
- e. **Budgetary Requirement:** Php 3,250,000.00
- f. **Fund Source:** Charged to ICTMS – Continuing Fund: 2021 (Repair & Maintenance of Buildings)

II. Rationale

The office of the Regional Director and his staff need to have an improved and conducive environment to compromise efficiency and increase productivity. Modern additional features and improvement of the layout of the workplace environment at the Regional Director's office can promote cooperation and camaraderie among staff, visitors and clients. This proposed office renovation will provide the Regional Director's office with a pleasing and aesthetical breathable space to work with. This can help reduce operating and maintenance expenses.

Improvement includes retiling works, renovation of ceiling, painting works at interior walls, improvement of electrical system at the office and also improvement of the comfort rooms and pantry area. Also, the main door towards the office needs to be replaced as it is observed wear and tear. Included areas inside the office of the Regional Director are the following: Room of the Regional Director, Room of the Regional Executive Assistant, Room for Regional Director's staff, Conference Room, Pantry Area, and Visitor's Lounge.

The General Services Section recommends the repair/improvement of the office of the regional director at DSWD-NCR Field Office. This proposed project is included in the Work and Financial Plan for 2022 chargeable against ICTMS – Direct Release Fund 2021 under Repair and Maintenance of Building.

III. Objectives

This proposal has the following objectives:

- o Improve and renovate the appearance and function of the office the Regional Director

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- Repair worn out materials inside the office
- Create a more efficient use of space

IV. Competence and Qualifications,

In accordance with the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, Otherwise Known as the Government Procurement Reform Act section 23.4.2., the following persons/entities shall be allowed to participate in the bidding for Infrastructure Projects

1. Duly licensed Filipino citizens/sole proprietorships;
2. Partnerships duly organized under the laws of the Philippines and of which at least seventy-five percent (75%) of the interest belongs to citizens of the Philippines;
3. Corporations duly organized under the laws of the Philippines, and of which at least seventy-five percent (75%) of the outstanding capital stock belongs to citizens of the Philippines;
4. Cooperatives duly organized under the laws of the Philippines or Persons/entities forming themselves into a joint venture, i.e., a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract.
5. The prospective bidder must have completed an Single Largest Completed Contract (SLCC) that is similar to the contract to be bid (repair project) and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: provided, however, that contractors under **Small A and Small B categories** without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.
6. The SLCC shall be supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document shall be submitted.
7. Contractors with lapses and/or negative feedback on their performance for at least two (2) infrastructure projects with DSWD shall not be considered for this project.
8. Suitably key staff to perform the assignments and their general qualifications and competence, including education and training. The formulation of the plans shall be undertaken by the Team composed of the following key experts and their corresponding qualifications:

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Expert	Qualifications
Team Leader	Licensed Architect/Engineer with at least five (5) in Infrastructure Projects particularly on repair and renovation of an office area
Project Manager	Architect/Engineer/Professional with at least three (3) years-experience in Infrastructure Projects particularly on repair and renovation of an office area
Architect/Licensed Interior Designer	with at least three (3) years similar and relevant experience on infrastructure projects

V. Scope of Works

The repair and maintenance project shall cover the following scope of works:

i. Design and Planning Stage

Preparation of Design and Construction Plan

ii. Construction Stage

I. General Requirements

- Mobilization and Demobilization
- Preparation of Design Plan and As built Plan
- Health and Safety

II. Civil Works

- Demolition Works
 - Scraping of Existing Wall Finish
 - Demolition Works of Existing Tiles
 - Demolition Works of Existing Wall
 - Dismantling Works of Existing Cabinet
 - Removal Works of Existing Ceiling and Frames
 - Removal Works of Existing Doors and Jambs
 - Removal Works of Existing Electrical conduits and lightings
 - Removal Works of Existing Plumbing Fixtures
 - Hauling of Debris
- Masonry Works
 - Supply and Installation of 4" CHB
 - Plastering Works
 - Supply and Installation of Rebar
- Concrete Topping (for Comfort Rooms)
- Restoration Works on Comfort Room
- Others, Pls. Specify

III. Architecture Works

- Finishes
 - Floor Finish
 - Supply and Installation of Vitrified Tiles (600 mm x 600 mm non-slip; including set on tile adhesive; setting with

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- 3 - 5 mm spacing between tiles. Contractor to submit Samples for approval)
- Supply and Installation of Carpet Soft Floor Finish and accessories
- Supply and Installation of Ceramic Tiles (300 mm x 600 mm non-slip; including set on tile adhesive; setting with 3 - 5 mm spacing between tiles. Contractor to submit Samples for approval)
- Supply and Installation of Tile Adhesive (25 kg/bag)
- Supply and Installation of Tile Grout (5 kg/bag)
- Wall Finish
 - Smooth Plastered Paint Finish with baseboard: Interior Surface - 1 coat primer (Acrytex Latex White); 2 finish coats (Acrytex Texture Finish and Tinting Color); Contractor to submit Sample Swatch for approval
 - Consumables (Paint Scraper, Paint Thinner, Paint Brush 2", Skim Coat, Baby Roller, Stopa Rugs, sandpaper etc.)
 - Supply and Installation of Glazed Wall Tiles with separator tile on midheight (300 mm x 600 mm; including set on tile adhesive; setting with 3 - 5 mm spacing between tiles. Contractor to submit Samples for approval) Supply and Installation of Tile Adhesive (25 kg/bag)
 - Supply and Installation of Tile Grout (5 kg/bag)
 - Accent/3D Walls - PVC Baffles, Soundproof Wall Panel, Veneer Planks, 3D Wallpapers, Mosaic (Design for approval of the End user)
- Ceiling Finish
 - Supply and Installation of Fiber Cement Ceiling (install suffice manhole)
 - Supply and Installation of Acoustic Ceiling Board (install suffice manhole)
 - Supply and Installation of Furring Channel (5 m in length)
 - Repaint of Ceiling: 2 coat primers (Acrytex Latex White); 2 finish coats (Flat Latex White / Quick Dry Enamel)
 - Supply and Installation of Ceiling Vents
 - Consumables (Blind Rivet 1/8 x 1/2, Blind Rivet 1/8 x 3/4, Joint Tape, Joint Putty etc.)
- Partition
 - Supply and Installation of Dry Wall (Verify on site)
 - Supply and Installation of Aluminum Framed Tempered window glass Partition Wall with frosted sticker
- Doors and Windows
 - Supply and Installation of Main Door Double Swing Aluminum Framed Tempered Glass Door in 50 x 100 mm Door Jamb with Lever Type of Door Knob and complete lockset (Verify on Site)
 - Supply and Installation of Swing Aluminum Framed Tempered Glass Door in 50 x 100 mm Door Jamb with Lever Type of Door Knob and complete lockset (Verify on Site)
 - Supply and Installation of PVC Flush Door with Louver (Verify on Site)

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- Supply and Installation of Wood Swing Panel Door (Verify on Site)
- Carpentry Works
 - Supply and Installation of Overhead Cabinet (Design for approval of the End user)
- Others, Pls. Specify

IV. Plumbing Works

- Supply and Installation of Sanitary and Drainage Lines
- Supply and Installation of Water Line, Fittings and Accessories
- Supply and installation of Lavatory with faucet and accessories
- Supply and installation of Ceramic Wall Hung Urinal
- Supply and Installation of Water Closet with Bidet and accessories (design to be approved by the End user)
- Supply and Installation of Kitchen Sink with faucet and accessories (design to be approved by the End user)
- Supply and Installation of Mirror
- Supply and Installation of box type waterproof non-perforated toilet bathroom tissue holder
- Supply and Installation of Automatic Hand Dryer
- Waterproofing Works
 - Application of Water proofing grout, Concrete Primer Sealer, Sealant, Water Plaque, and Cementitious Water Proofing
- Other restoration works (existing fixtures) Supply and Installation of Stainless Grab Bars and Handrails
- Others, Pls. Specify

V. Electrical Works

- Supply and Installation of 3 Phased Panel Board (NEMA)
- Supply and Installation of Lighting Fixtures (Pin Light, Surface Panel, LED Downlight 10W Panel Ceiling Light Surface Mounted)
- Installation of Conduits, Boxes & Fittings
- Installation of Wires and Wiring Devices
- Consumables
- Others, Pls. Specify

VI. Mechanical Works

- Repair and Installation of all Air-conditioned Units
- Supply and Installation of Smoke Detector
- Supply and Installation of Exhaust Fan Silent large suction louver fan ventilation with thick and durable mask (for pantry and bathroom)
- Others, Pls. Specify

VII. Miscellaneous Works

- Supply and Installation of Electric Stove (Range Hood)
- Supply and Installation of Reception Counter with Chairs with Fixed Pedestal, Tempered Glass and Backlight Cove Light on counter
- Supply and Installation of Stainless Sign with LED Sign "Office of the Regional Director"; mounted using L-Type stainless stand with screw or solid stainless round bar and Interior Signages
- Supply of Conference Table and Office Chairs (for 12 persons)

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- Others, Pls. Specify

VI. Approved Estimated Cost and Schedule

The total Approved Budget for Contract (ABC) for this project is **Three Million Two Hundred Fifty Thousand Pesos (Php 3,250,000.00)** inclusive of labor and materials chargeable against Direct Release Fund.

VII. Other Provisions

1. The contractor shall furnish all the required labor and materials stated in the technical specifications anchored on the plans, working drawings, and cost breakdown (bill of quantities) to complete the project.
2. Awarded contractor shall implement the project in accordance to required technical specifications and time frame.
3. All labor and materials shall conform to the specifications and plans and shall be in accordance to the standard/best quality of workmanship and methods, as prescribed by RA 9184, construction laws, including ordinances of the local government unit.
4. The contractor shall employ competent technical staff to supervise implementation of this project.
5. Contractor shall strictly implement health and safety protocol required by the Interagency Task Force (IATF) For the Management of Emerging Infectious Diseases. Likewise, construction occupational safety and health measures shall be observed at all times in the course of project implementation as per Department Order No. 13 (Occupational Safety and Health) of the Department of Labor and Employment (DOLE). In view hereof contractor shall be responsible and commit to undertake appropriate precautionary measure for the safety and security of staff and residents of the center.
6. Utilities (water and power/electricity) shall be for the account of the contractor. In relation to this it shall provide for the sub-meter for water and electricity supply to measure actual consumption. Total electrical and water expenditures incurred in the course of project implementation and validated by Admin Service shall be paid by the contractor to the DSWD-NCR prior release of final payment. The contractor is obliged to supply alternative electric generator and supply of water prior to the completion of the project, in case of any interruption occurs in the electrical and water supply.
7. Contractor shall conduct coordination meeting with DSWD-NCR representative at least twice a month to assess project status, identify possible obstacles and/or hindering factors and tackle other relevant matters that may encounter in the execution of the project and address the same accordingly.
8. The Contractor are not allowed to hold barrack/temporary shelter for their workers within the premises of the compound.

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Terms of Reference: Repair/Improvement of the Office of the Regional Director at DSWD-NCR Field Office
DSWD-NCR | GASD | ADMINISTRATIVE SERVICE



9. Drinking of alcoholic drinks and smoking is strictly prohibited inside the working area of the compound. Any worker or staff violates with this provision will be subjected to
First Offense: 5 calendar day suspension
Second Offense: Dismissal
10. The contractor is accountable to any repair of damages to DSWD property in connection with the construction work.
11. Good housekeeping shall be observed at all times by the contractor. Debris should be properly cleared regularly and disposed of.
12. In case of conflict, the plan and specification shall govern. Procuring entity shall have the final decision on any apparent conflict between the drawings and specifications or on any contentious point of view.
13. If any item of work or material has been omitted or not indicated which are necessary for the completion of the project the same shall be included in the proposal.
14. Workers of the contractor shall wear uniform with correct protective gear and/or personal protective equipment (PPE) at all times in the course of their work.
15. Workers of the contractor are not employees of the Department, there being no employer-employee relationship between workers and DSWD-NCR. Thus, all labor related claims of workers particularly salaries and benefits in connection with project implementation shall be borne by the contractor. Contractor shall abide by all labor standards of the Department of Labor and Employment (DOLE).
16. The contractor shall secure a communication letter to DSWD-NCR regarding any issue, revisions or change on construction prior commencement of works
17. All materials shall be new and of high quality which shall conform to the Technical specifications and other applicable standard. The Contractor should submit Working Drawings, Shop Drawings, or any other Technical Report and should be approved by the Procuring Entity Three (3) Calendar days before the installation and delivery of materials.
18. Contractor should comply with post qualification requirements.
19. See also Technical Specifications for other provisions

VIII. Accountabilities and Warranty

The Administrative Service focal staff from the General Service Section will monitor the performance of the contractor based on the project proposal, drawing plans and Terms of Reference (TOR).

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Terms of Reference: Repair/Improvement of the Office of the Regional Director at DSWD-NCR Field Office
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Where the contractor refuses or fails to satisfactorily complete the work within the specified contract time, plus any time extension duly granted and is hereby in default under the contract, the contractor shall pay the procuring entity for liquidated damages, an amount as provided for in the conditions of contract, equal to at least one tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the works for every day delay. Should the amounts of liquidated damages reach ten (10%) percent of the contract amount, the procuring entity shall at its own discretion, terminate the contract without prejudice to any further action it may take to recover whatever loss incurred due to non-performance of the contractor.

To be entitled to such liquidated damages, the procuring entity does not have to prove that it has incurred actual damages. Such amount shall be deducted from any money due or which may become due the contractor the contract and/or collect such liquidated damages from the retention money or other securities posted by the contractor whichever is convenient to the procuring entity

The Contractor warrants that all materials used in the project are brand new and of quality standards and free from defects. The Contractor at its expenses shall undertake all repair and or replacement of materials that are found to be defective and which are brought to the attention of the contractor within one (1) year after the final acceptance of the work by DSWD-NCR. Non-compliance of the terms and conditions stated in the Terms of Reference is ground for termination of the Contract Agreement.

IX. Contract Duration and Schedule

The project once awarded to an eligible and responsive contractor shall be completed for **One Hundred Twenty Five (125) calendar days** reckoned from date of receipt of Notice to Proceed (NTP).

X. Terms of Payment

Terms of payments shall be the following:

1. Fifteen percent (15%) advance mobilization fund upon signing of the contract.
2. Progress billing every added 15% (15%, 30%, 45%, 60%, 75% & 95% Physical Done), Accomplishment completion, Less: Fifteen Percent (15%) Liquidation of Mobilization Fund and Ten Percent (10%) Retention Fund
3. The remaining ten (10%) retention funds shall cover the warranty for project against materials defects and workmanship which shall be released upon the expiration of warranty period upon substitution with a warranty bond which covers the 10% of the contract price effective for a period of one (1) year.

It is understood that all such payments must be accompanied by the following documents:

1. Letter of Request for Payment (address to the Regional Director)
2. Billing Statements
3. Statement of Work Accomplished (SWA) / Matrix of weight percentages accomplishment

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Terms of Reference: Repair/Improvement of the Office of the Regional Director at DSWD-NCR Field Office
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4. Clear updated pictures of project implementation with description especially on embedded items (progress photos – specify the location where the photos were taken on the approved plan)
5. Photocopy of Vouchers of all previous payment
6. Certified True Copy of Performance Bond
7. Affidavit that contractor complied with the Labor laws and regulations.
8. Other documentary requirements as required by COA Circulars and the DSWD-NCR (PhilGEPS Posting, Certified True Copy of Contract, Notice of Award (NOA), Notice to Proceed, Approved Extension or Suspension)

XI. Budgetary Requirement and Fund Source

This Infrastructure Project is charged to Information and Communication Technology Management Service (ICTMS) Section – Continuing Fund: 2021 (Repair & Maintenance of Buildings)

Prepared by:


JOSEPH CARLO R. LANCETA
Admin Officer IV
General Services Section

Recommending Approval:


KHARL T. AMAN
Chief Administrative Officer

Noted and Reviewed by:


JERWIN R. REGIO
Information Technology Officer III
Head, Regional Information &
Communication
Technology Management Section

**Certified As To Inclusion of Fund In The
NEP:**

GLADYS MARIE C. MAGHARI
Admin Officer V
Head, Budget Division

Approved by:


FERDINAND LAZARO D. BUDENG, MNSA
Regional Director

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation


**ADMINISTRATIVE DIVISION
FIELD OFFICE NCR**

DSWD-AS-OF-015 | REV 01 | 22 DEC 2021

CONSTRUCTION SAFETY AND HEALTH PROGRAM
**Date
Submitted**

Subject/Title	: Repair/Improvement of the Office of the Regional Director at DSWD-NCR Field Office
Location	: DSWD-NCR Field Office, 389 San Rafael corner Legarda Street, Sampaloc, Manila

Item	Description
	<p>Statement of Commitment to Comply with OSH Requirements</p> <p>I/We (Name of Contractor's Authorized Official and/or Project Owner), by accomplishing this Construction Safety and Health Program, do hereby commit and bind ourselves to comply with the requirements of the Department Order No. 13, series of 1998 – Guidelines Governing Occupational Safety and Health in the Construction Industry and the applicable provisions of the Occupational Safety and Health Standards (OSHS). We also acknowledge our obligation and responsibilities to provide throughout the course of the project the appropriate Personal Protective Equipment (PPE) as added protection for our workers and employees. We also (hereby) commit to implement the necessary job safety and health instructions and training to all our workers for the entire (during the) duration of the project, as well as the safety of the general public.</p>
	<p>Company Safety and Health Policy</p> <p>It is the general policy of (Name of Contractor/company) to perform work in the safest manner possible consistent with good construction practices. To fulfill the requirements of this policy, an organized and effective Construction Safety and Health Program as described in this program and in consonance with DOLE D.O. No. 13 and the OSH Standards must be carried out on every project. To achieve these objectives, we are committed to perform the following:</p> <ul style="list-style-type: none"> • Identifying potential hazards that may arise from the programmed work activities; • Organizing the work activities so as to minimize the risk arising from them; • Developing and implementing project specific safety and health program; • Establishing and enforcing all necessary safe work procedures, rules and regulations; • Ensuring that all workers are given orientation/briefing or induction prior to deployment to the site; • Establishing a site safety and health committee to act as policy-making body of the project on all issues pertaining to safety and health; • Ensuring the conduct of daily toolbox meetings; • Establishing a system of follow-up of actions and periodic assessment to check program effectiveness.

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DSWD Field Office NCR, 389 San Rafael corner Legarda Street, Sampaloc, Metro Manila, Philippines 1008
 Email: foncr@dswd.gov.ph Tel. No.: (632) 734-8639 Telefax: (632) 488-3110
 Website: ncr.dswd.gov.ph



Project Details		
Specific name of project and Name of Owner:		
Location of the project:		
Name of General Contractor		
Name of Project Manager/ Contact Number		
Name of Resident Engineer/Interior Designer, if any		
Name and Classification of Constructors (synonymous to builders who undertake or offer to undertake or purport to have the capacity to undertake or submit a bid to, or do themselves or by or through others, construct, alter, repair, add to, subtract from, improve, move, wreck or demolish any building, highway, road, railroad, excavation or other structures, project, development or improvement, or to do any part thereof, including the erection of scaffolding or other structures or works in connection with this project. The term constructor includes subcontractor and specialty contractor.)	Name	Classification
	1.	
	2.	
	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
	9.	
	10.	
Projected dates of commencement and completion	Start Date: _____ End Date: _____ Est. Days to Complete: _____	
Name and address of Emergency Health Provider (any person or organization who is certified or recognized by the Department of Health and who can provide the same or equivalent emergency health services as an emergency hospital, including emergency treatment or workers on site, emergency transport and care during transport of injured workers to the nearest hospital, with adequate personnel, supplies and facilities for the complete immediate treatment of injuries or illnesses)		
Total Project Cost (Php)		
Construction Safety & Health Committee Section 11 of D.O. No. 13 requires that rules of Construction Safety and Health Program must be observed and enforced at the project site, each site shall, at the start of the construction have a construction safety and health committee. Composition of Construction Safety and Health Committee (CSHC) Our CSHC at the (Name of Project) is composed of: Project Manager or his representative as the chairperson/contact number: _____		



	<p>_____</p> <p>Construction Safety and Health (CSH) Officer/contact number:</p> <p>_____</p> <p>_____</p> <p>Workers' representatives (minimum of 3 union members if organized, not necessarily from one employer)</p> <p>Name: _____</p> <p>Designation: _____</p> <p>Name: _____</p> <p>Designation: _____</p> <p>Name: _____</p> <p>Designation: _____</p> <p>Duties of the CSH Committee shall include but are not limited to the following</p> <ol style="list-style-type: none"> 1. Plans, develops and oversees the accident prevention programs for the construction project; 2. Directs the accident prevention efforts of the establishment in accordance with the safety programs and performance and government regulations in order to prevent accidents from occurring in the worksite; 3. Submits reports to the project manager (is this pm of the owner or pm of the gen con?) on its meetings and activities one day after the meeting; 4. Reviews reports of inspection, accident investigation and implementation of program; 5. Provides necessary assistance to government inspecting authorities in the proper conduct of their activities specifically on the enforcement of the provision of DOLE's OSHS 6. Periodic hazards assessment with the corresponding remedial measures/actions for each hazard; 7. Initiates and supervises safety and health training for employees. (Check on the boxes or list down the training to be provided for workers and employees) <p><input type="checkbox"/> 40-Hour Construction Occupational Safety and Health Course</p> <p><input type="checkbox"/> 1-Day Workers Safety & Health Orientation</p> <p><input type="checkbox"/> others, specify: _____</p> <p>Emergency Occupational Health Personnel and Facilities</p> <p>Section 8 of D.O. No. 13 states that the construction project owner or his representative shall provide competent emergency health personnel within the worksite duly complemented by adequate medical supplies, equipment and facilities based on the total number of workers in the site.</p> <p>Emergency Health Personnel and Facilities</p>
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Section 8 of D.O. No. 13 states that the construction project owner or his representative shall provide competent emergency health personnel within the worksite duly complemented by adequate medical supplies, equipment and facilities based on the total number of workers in the site.

Emergency Health Personnel and Facilities

CONSTRUCTION STAGE	NO. OF WORKERS	HEALTH PERSONNEL (NAME)

(Use additional sheet if necessary)

Safety & Health Promotion & Education:

The (Name of Company) is committed at ensuring that all workers or employees are given orientation/briefing or induction prior to deployment to the site. It is our continuing effort to promote safety and health consciousness to all people involved in this project by providing them with the necessary safety and health training and education to enhance their knowledge and skills to enable us to attain a safe and healthful project site.

Workers Safety and Health Orientation/Trainings

We require new workers to attend our Safety & Health Orientation before they are deployed to this project site in consonance to Section 12 of the D.O. 13. The assigned Safety Officer, Mr./Ms (Name of Personnel) will coordinate the conduct of this orientation.

We ensure that they receive instruction and training regarding the general safety and health measures we plan to implement for this project, specifically:

- basic rights and duties of workers at the jobsite;
- means of access and egress both during normal work and in emergency situation;
- measures for good housekeeping;
- location and proper use of welfare amenities and first-aid facilities;
- proper care of PPEs and other protective clothing;
- general measures for personal hygiene and health protection;
- fire precautions to be taken;
- action to be taken in case of any emergencies;



- requirements of relevant health and safety rules and regulations

Accident/Incident/Illnesses Investigation & Reporting

We consider accident/incident/illnesses investigation and reporting as our responsibility. Absenteeism can greatly affect our work schedule. Looking for replacement can be costly for the company, the hiring effort, training of new workers, the loss of job momentum affects our productivity. We involve our supervisors in this program because they are more familiar with the people involved, they have better understanding of the operation, and they have personal interest in the investigation since it's their people who are involved. For this reason, the (name of company) is committed to include this responsibility to all supervisors and made them aware about it.

In this project the following person/s will be assigned to conduct accident/incident investigation:

Accidents	All incidents	Illness

(Use additional sheet if necessary)

In conducting the accident/illness investigation, we gather facts, analyze them and make the necessary recommendation.

We will submit the following reports to the DOLE Regional Office concerned:

In case of any dangerous occurrence or major accidents resulting to death or permanent total disability shall be notified to DOLE Regional Office concerned within 24 hours.

Summary of Work Accident/Illness Exposure Data Report will be submitted on or before the 20th of the month following the date of occurrence of accident (for those projects with short duration or less than one year duration).

Personal Protective Equipment (PPE)

Section 6 of D.O. No. 13 requires that every employer shall, at his own expense, furnish his workers with protective equipment for eyes, face, hands, feet, lifeline, safety belt/harness, protective shields and barriers whenever necessary by reason of the hazardous work process or environment, chemical or radiological or other mechanical irritants or hazards capable of causing injury or impairment in the function or any part of the body through absorption, inhalation or physical agent. Provision of PPE shall be in accordance with Rule 1080 of the OSHS (must include



Rule 1070 for noise). The equivalent cost for the provision of PPE (life span, depreciation, replacement, etc.) shall be an integral part of the project cost.

Type of PPE	Quantity Needed	Unit Price (Php)	Total Cost (Php)

(Use additional sheet if necessary)

It is important that all PPE be kept clean and properly maintained. Cleaning is particularly important for eye and face protection where dirty or fogged lenses could impair vision. Our workers or employees inspect, clean, and maintain their PPE according to the manufacturers' instructions before and after each use. Our supervisors are responsible for ensuring that users properly maintain their PPEs in good condition.

We enforce our rule that PPEs must not be shared between workers or employees until it has been properly cleaned and sanitized. PPE are distributed for individual use whenever possible.

If workers or employees provide their own PPEs, we make sure that it is adequate for the work place hazards, and that it is maintained in a clean and stored in a conducive condition.

We never allow the use of defective or damaged PPEs. We immediately discard and replace them to avoid any unintentional use.

We also consider the importance of ensuring that any contaminated PPE which cannot be decontaminated is disposed of in a manner that protects workers or employees from exposure to hazards

Safety Signages

Our Safety Signages provides warning to workers and employees and the public about the hazards around the project site. These will be posted in prominent positions at strategic location visible as far as possible in a language understandable to most of the workers and employees as well as the public.

The specific safety signages we intend to set-up for this project include but not limited to (attached picture):

- Mandatory requirement on the usage of PPE prior to entry to the project site
- Areas where there are potential risks of falling objects
- Areas where explosives and flammable substances are used or stored
- Areas where there are tripping or slipping hazards
- All places where contact with or proximity to electrical/facility equipment can cause



danger

- All places where workers may come in contact with dangerous moving parts of the machineries or equipment
- Location of the fire alarms and fire-fighting equipment
- Instructions on the usage of specific construction equipment
- Periodic updating of man-hours lost.

We will regularly inspect and maintain in good condition all safety signages that we will be providing for this project. The person in charge in inspecting is/are (complete name of person/s), he/she is/are our (designation). Inspection will be carried out on a weekly basis. Staff of the person-in-charge will remove and replaced any signages that are damaged, illegible, or no longer apply with the current hazard.

Construction Workers Skills Certification

The company will ensure that all workers assigned in the critical occupations as defined in Section 15 of D.O. No. 13 and those who will be assigned in the operation of construction heavy equipment (CHE) will undergo mandatory skills testing for certification by TESDA (Attach TESDA certificates of those workers certified by TESDA.)

Control Measures on Construction Activities

To ensure safe and healthy working conditions throughout the duration of the project the following control measure activities will be enforced and disseminated to all the workers in the site:

Major Activities

Major activities for this project include but not limited to the following: (please check on the box all that applies)

- ☐ Demolition
- ☐ Excavation
- ☐ Earthmoving
- ☐ Scaffold
- ☐ Formwork
- ☐ Structural Steel
- ☐ Crane Operation
- ☐ Concreting
- ☐ Rebar works
- ☐ Welding
- ☐ Electrical
- ☐ HVAC
- ☐ Plumbing
- ☐ Painting
- ☐ interior Decoration
- ☐ Others (please specify)



Hazards Identified

Based on the list of activities for this project, we found the following potential hazards that we may possibly encounter in the course of project implementation:

Physical Hazards

Physical hazards are the most common in most workplaces. The physical hazards that we identified for this project include but are not limited to the following: (please check on the box all that applies)

- ☐ machineries
- ☐ power and hand tools
- ☐ electrical
- ☐ ladders and scaffolds
- ☐ noise
- ☐ ventilation
- ☐ exposure to heat
- ☐ tripping
- ☐ fall hazards
- ☐ collapse
- ☐ others (please specify)

Chemical Hazards

Chemical hazards are present workers handle chemical preparations in any form (solid, liquid or gas). Some are safer than others, however, some workers are more sensitive to chemicals, even the common solutions causing illness, skin irritation or breathing problems. The chemical hazards that we identified for this project include but are not limited to the following: (please check on the box all that applies)

- ☐ solvents
- ☐ paint products
- ☐ acids
- ☐ cleaning products
- ☐ acetylene
- ☐ propane
- ☐ gasoline
- ☐ explosive chemical
- ☐ welding fumes
- ☐ others (please specify)

Ergonomic Hazards

Ergonomic hazards occur when the type of work, body position and working conditions put strain on the body. They are the hardest to spot since one does not immediately notice the strain on your body or the harm these hazards pose. Short-term exposure may result in "sore muscles" on the days following exposure, but long-term exposure can result in serious



musculoskeletal injuries. The ergonomic hazards that we identified for this project includes but not limited to the following: (please check on the box all that applies)

- ☐ poor lighting
- ☐ frequent lifting
- ☐ poor posture
- ☐ repetitive motion
- ☐ exertion of force
- ☐ awkward movement
- ☐ others (please specify)

First-Aid, Health Care Medicines and Equipment Facilities

The company will provide first-aid kit and health care medicines and facilities for workers in the site in accordance with the requirements of Rule 1960 of the OSHS.

Workers Welfare Facilities

The following welfare facilities will be provided in the site to ensure human working conditions:

- Adequate supply of safe drinking water
- Adequate sanitary, washing and sleeping facilities separate for men and women workers
- Adequate facilities for changing and for the storage and drying of work clothes.
- Adequate accommodation for taking meals.

To assure that the company provides adequate welfare facilities for the workers in the site the company will implement the provision of toilets and other facilities in accordance with the requirements of the Sanitation Code.

Medical Surveillance

The company will require all employees to undergo a baseline or initial medical health examination prior to assigning to a potentially hazardous activity. The examination will include but not limited to the following:

- Complete medical and work history;
- Physical examination (Pre-employment, During employment and Separation);
- Other special examination (Pulmonary function test, blood panel, ECG >40 years of age, audiogram); Random drug testing.
- Any Covid-19 Related Diseases

Working Hour & Break Time

The work schedule will be on (please check on the boxes that apply):

☐ Mon. ☐ Tue. ☐ Wed. ☐ Thur. ☐ Fri. ☐ Sat. ☐ Sun

Check on the shift and indicate the work hours for the shift that applies.



- ☐ 1st Shift from _____ (am/pm) to _____ (am/pm)
☐ 2nd Shift from _____ (am/pm) to _____ (am/pm)
☐ 3rd Shift from _____ (am/pm) to _____ (am/pm)

Check on the shift and indicate the break for the shift that applies.

- ☐ 1st Shift from _____ (am/pm) to _____ (am/pm)
☐ 2nd Shift from _____ (am/pm) to _____ (am/pm)
☐ 3rd Shift from _____ (am/pm) to _____ (am/pm)

Construction Waste Disposal

The company including subcontractors will be responsible for minimizing waste generated during the implementation of the project. The following procedures for disposal of wastes will be implemented in the site:

- Ensure that the construction wastes are segregated from that of domestic waste.
- All domestic wastes are to be collected on a daily basis.
- Construction debris (broken hollow blocks, spoiled concrete, loose concrete, etc.) should be taken out on the staging area.
- Oil spills and spoiled greases should be wrapping in the black garbage bag and will be properly disposed. Application of good housekeeping.

Emergency Preparedness

The objectives of this are to ensure that the company has developed and communicated plans that will allow for the effective management of emergencies. Attach copy of company emergency preparedness plan.

Penalties/Sanctions

For every offenses and violation of any safety rules, regulations and general practices promulgated by the project and/or the company, the company recommended the following penalties and sanctions for violation of CSH program: (Please attach company policy on penalties, if there are any).

Safety Violation	First Offense	Second Offense	Third Offense
No helmet, no safety shoes, no safety belt/harness	Warning	3 calendar day suspension	5 calendar day suspension
no ID, Uniform, working attire, goggles, glove & apron	Warning	3 calendar day suspension	5 calendar day suspension
eating at prohibited area	Warning	3 calendar day suspension	5 calendar day suspension
littering and loitering	Warning	3 calendar day suspension	5 calendar day suspension



smoking at prohibited area	Warning	3 calendar day suspension	5 calendar day suspension
urinating at prohibited area	Warning	3 calendar day suspension	5 calendar day suspension
illegal dismantling of safety signages and paraphernalia	Warning	3 calendar day suspension	Dismissal
illegal gambling	3 calendar day suspension	5 calendar day suspension	Dismissal
overnight stay w/o permission	3 calendar day suspension	Dismissal	
fighting & provoking others	5 calendar day suspension		
working under the influence of drugs and liquor	Dismissal		
possession of illegal drugs, deadly weapon & gambling paraphernalia	Dismissal		
pilferage and robbery	Dismissal		
illegal entry/exit	Dismissal		
refusal to surrender ID & giving false representation	Dismissal		

Attach the following upon submittal:

- Certificate of DOLE Company registration under Rule 1020 of the OSHS
- DTI – PCAB License
- Certificates of trainings completed of appointed safety and health personnel
- CHE certificate of testing and inspection (if heavy equipment will be used)
- Skills certification of workers (critical occupations)
- Others _____

Prepared by:


Joseph Carlo R. Lanceta
Admin Officer IV

Noted by:


Khari T. Aman
Chief Administrative Officer

Conforme:

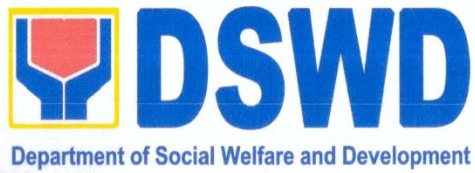
Name of Company

Signature of Bidder or Authorized Representative

Name and Designation



Section VII. Drawings



PROJECT TITLE: REPAIR/IMPROVEMENT OF THE OFFICE OF THE REGIONAL
DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME

PROJECT LOCATION: DSWD-NCR FIELD OFFICE, 389 SAN RAFAEL CORNER
LEGARDA STREET, SAMPALOC, MANILA

DSWD Field Office NCR, 389 San Rafael corner Legarda Street, Sampaloc, Metro Manila, Philippines 1008
Website: <http://www.dswd.gov.ph> Email: dswnrc@dswd.gov.ph Tel Nos.: (632) 8733-0010 to 18 Telefax: (632) 8488-3110



ADMINISTRATIVE DIVISION FIELD OFFICE - NCR <small>DSWD-AS-07-07 REV 01 22 DEC 2021</small>																																		
PROJECT NAME: REPAIR/IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME																																		
LOCATION: DSWD-NCR FIELD OFFICE, 389 SAN RAFAEL CORNER LEGARDA STREET, SAMPALOC, MANILA																																		
SHEET CONTENT: COVER PAGE																																		
APPROVED BY: FERDINAND LAZARO D. BUDENG, MSA <small>Regional Director</small>																																		
RECOMMENDING APPROVAL: KHALIL A. AMAN <small>Chief Administrative Officer</small>																																		
PREPARED BY: JOSEPH CARIBAY LUNCETA <small>Admin Officer IV</small>																																		
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G2	CONCEPTUAL PERSPECTIVE PLAN
G3	UTILITY LOCATION
A1	CONCEPTUAL FLOOR PLAN
A2	CONCEPTUAL FLOOR AND WALL FINISHING LAYOUT
A3	REFLECTED CEILING PLAN
A4	PANTRY SECTION DETAILS
A5	DOOR SCHEDULE

NOTES:	
1.	CONTRACTOR TO VERIFY EXISTING SITE CONDITIONS AND ACTUAL DIMENSIONS AT SITE.
2.	SHOULD ANY DISCREPANCY ARISE BETWEEN SCALED DRAWING AND WRITTEN DIMENSIONS, CONTRACTOR SHOULD VERIFY AND INFORM ALL CONCERNS.
3.	ALL FIXTURES AND EQUIPMENT SHOULD BE CHECKED AND VERIFIED FIRST BY THE END USER BEFORE INSTALLATION. INCLUDE A SPECIFIC DESCRIPTION, AND WARRANTY DETAILS FOR ALL INSTALLED ITEMS.
4.	FOR FINISHES AND PAINT COLOR, A SAMPLE SWATCH SHOULD BE PROVIDED BY THE CONTRACTOR TO BE APPROVED BY THE END USER.
5.	CEILING AND CLEARANCE HEIGHT SHOULD BE VERIFIED ON SITE. INFORM END USER FOR ANY DISCREPANCIES ON CEILING HEIGHTS THAT MAY AFFECT THE DESIGN OF CEILING BEFORE CONSTRUCTION.

1
G1
EXISTING PHOTOS

1
G2
LOCATION MAP

DSWD Field Office NCR, 389 San Rafael corner Legarda Streets, Sampaloc, Metro Manila, Philippines 1008
 Website: <http://www.dswd.gov.ph> Email: info@dswd.gov.ph Tel Nos.: (632) 8733-4010 to 19 Telefax: (632) 9498-3110





DSWD **DSWD NCR**

ADMINISTRATIVE DIVISION
FIELD OFFICE NCR
DSWD-AS-OF-007, REV. 01, 22 DEC 2017

PROJECT NAME:
REPAIR/IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME

LOCATION:
DSWD-NCR FIELD OFFICE, 389 SAN RAFAEL CORNER LEGARDA STREET, SAMPALOC, MANILA

SHEET CONTENT:
CONCEPTUAL PERSPECTIVE PLAN

APPROVED BY:

FERDINAND LAZARO D. SUDENG, MNSA
Regional Director

RECOMMENDING APPROVAL:

KHAREL I. AMAN
Chief Administrative Officer

PREPARED BY:

JOSEPH CARLOS E. LANCETA
Admin. Officer IV

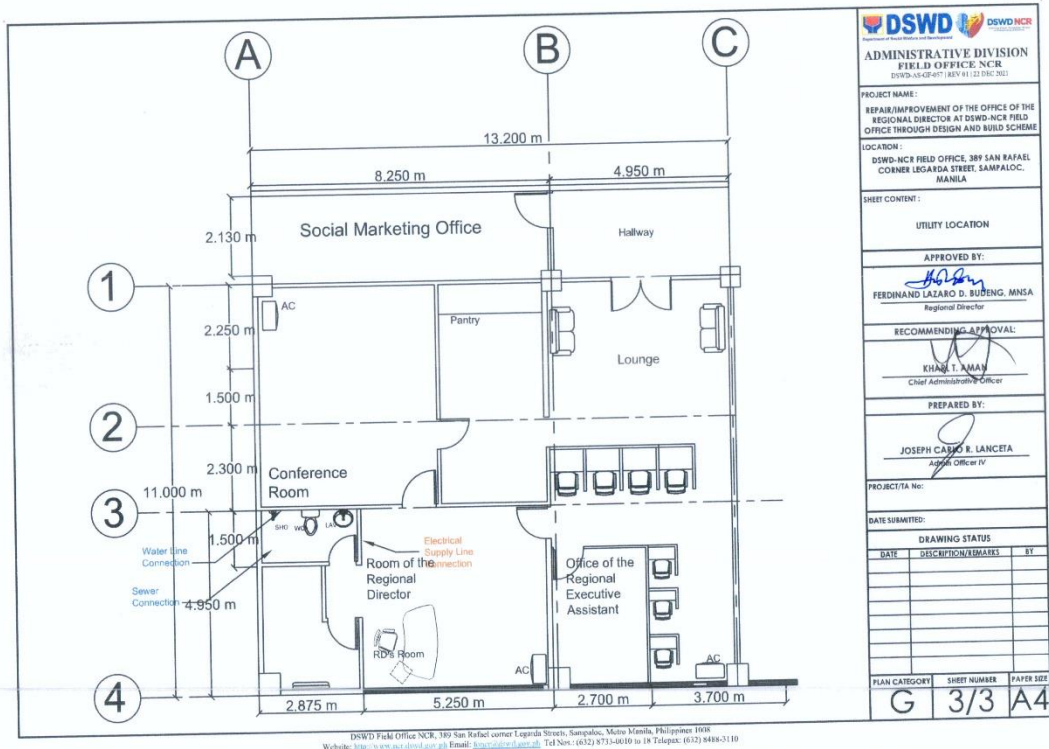
PROJECT/TA No:

DATE SUBMITTED:

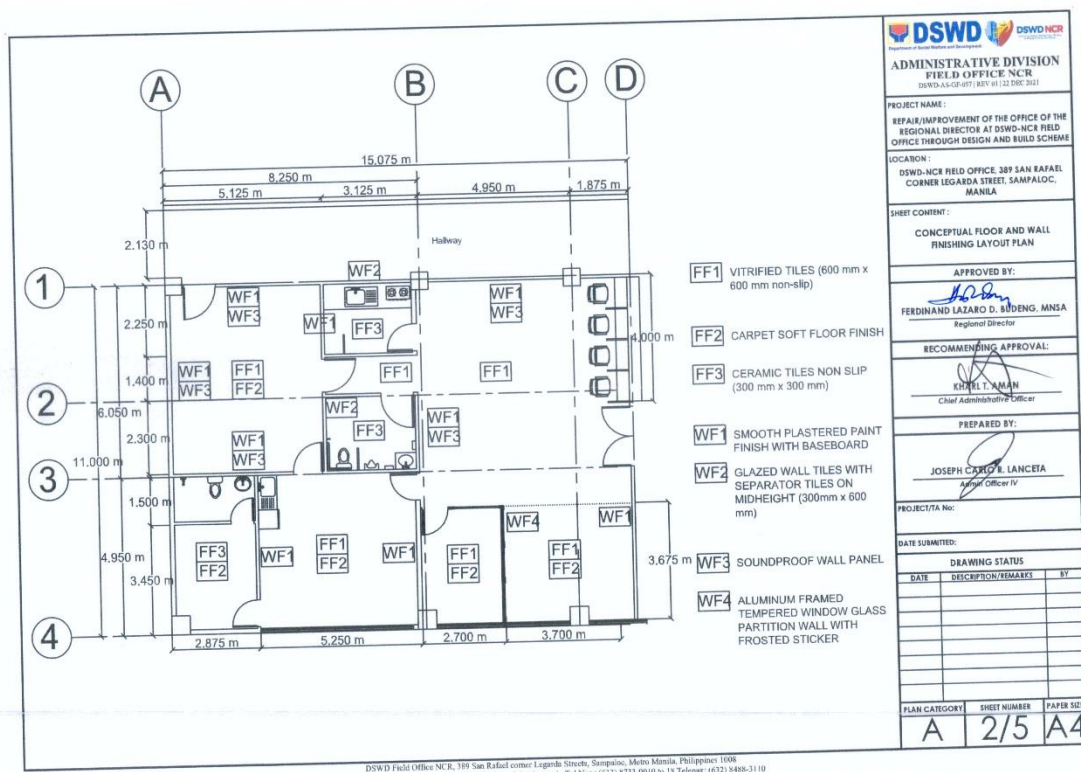
DRAWING STATUS		
DATE	DESCRIPTION/REMARKS	BY

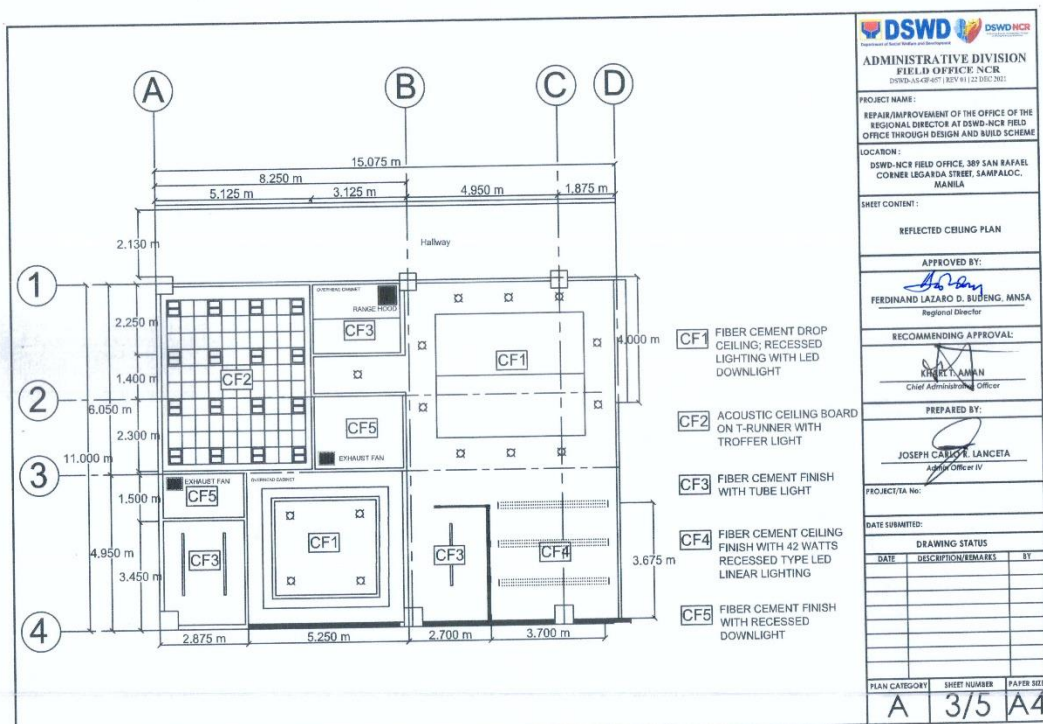
PLAN CATEGORY	SHEET NUMBER	PAPER SIZE
G	2/3	A4

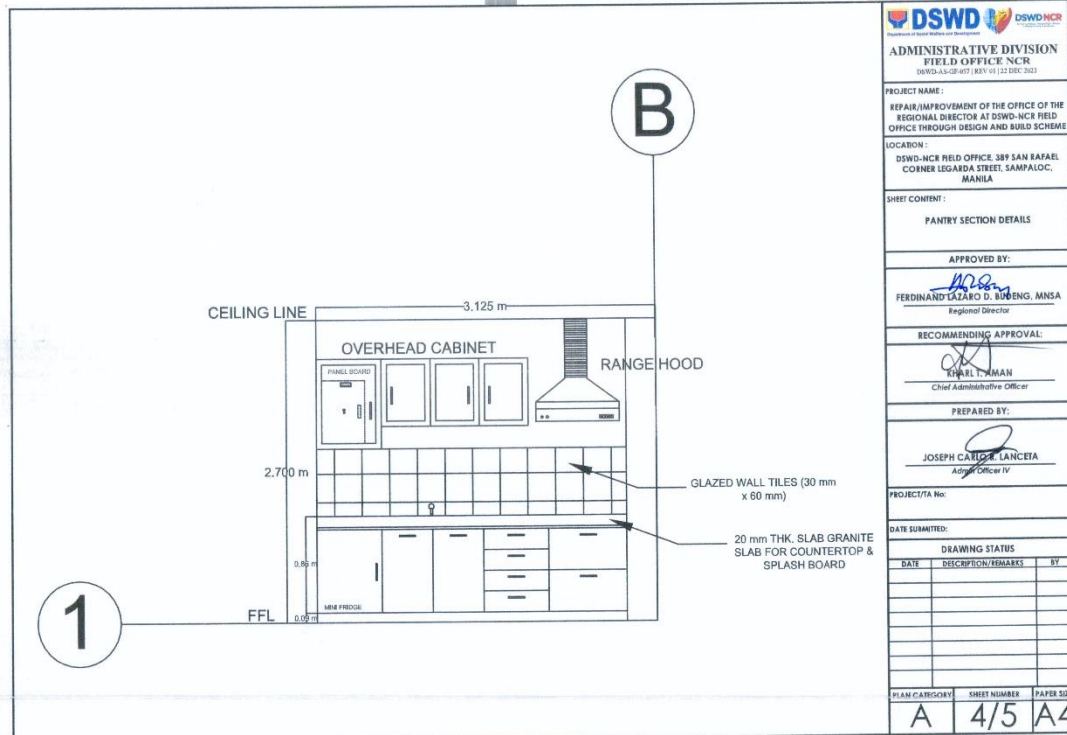
DSWD Field Office NCR, 389 San Rafael corner Legarda Streets, Sampaloc, Metro Manila, Philippines 1008
Website: <http://www.dswd.gov.ph> Email: dswnrcr@dswd.gov.ph Tel Nos.: (632) 8733-0810 to 19 Telefax: (632) 9408-1110













<p>D 01</p> <p>6 mm THK. ALUMINUM FRAMED TEMPERED GLASS DOUBLE SWING DOOR WITH FROSTED STICKER, DOOR MECHANISM AND LEVER TYPE LOCKSET</p>		<p>D 02</p> <p>6 mm THK. WOOD SWING PANEL DOOR WITH JAMB AND LEVER TYPE LOCKSET</p>		<p>D 03</p> <p>6 mm THK. ALUMINUM FRAMED TEMPERED GLASS SINGLE SWING DOOR WITH FROSTED STICKER, DOOR MECHANISM AND LEVER TYPE LOCKSET</p>																																											
<p>D 04</p> <p>WOOD (WATER SEALANT COATED) FLUSH SWING DOOR AND JAMB WITH LOUVER; LEVER TYPE LOCKSET AND STAINLESS STEEL GRAB BAR FOR PWD</p>		<p>D 05</p> <p>WOOD (WATER SEALANT COATED) FLUSH SWING DOOR AND JAMB WITH VIEWING PANEL AND AWNING TRANSOM; LEVER TYPE LOCKSET</p>		<p>DSWD DSWD NCR</p> <p>ADMINISTRATIVE DIVISION FIELD OFFICE NCR DSWD-AS-OF-407 (REV 9/1/22 DEC 2021)</p> <p>PROJECT NAME: REPAIR/IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME</p> <p>LOCATION: DSWD-NCR FIELD OFFICE, 389 SAN RAFAEL CORNER LEGARDA STREET, SAMPALOC, MANILA</p> <p>SHEET CONTENT: DOOR SCHEDULE</p> <p>APPROVED BY: FERDINAND LAZARO D. BUDENG, MNSA Regional Director</p> <p>RECOMMENDING APPROVAL: KARL T. MUNIN Chief Administrative Officer</p> <p>PREPARED BY: JOSEPH CARLOS B. LUNCETA Admin Officer IV</p> <p>PROJECT/TA No:</p> <p>DATE SUBMITTED:</p> <table border="1"> <thead> <tr> <th colspan="3">DRAWING STATUS</th> </tr> <tr> <th>DATE</th> <th>DESCRIPTION/REMARKS</th> <th>BY</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>PLAN CATEGORY</th> <th>SHEET NUMBER</th> <th>PAPER SIZE</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>5/5</td> <td>A4</td> </tr> </tbody> </table>		DRAWING STATUS			DATE	DESCRIPTION/REMARKS	BY																															PLAN CATEGORY	SHEET NUMBER	PAPER SIZE	A	5/5	A4
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DSWD Field Office NCR, 389 San Rafael corner Legarda Street, Sampaloc, Metro Manila, Philippines 1008
Website: <http://www.dswd.gov.ph> Email: info@dswd.gov.ph Tel Nos.: (632) 9733-0010 to 19 Telefax: (632) 8488-3110

Section VIII. Bill of Quantities



Bill of Quantities

Name of Project: Repair/Improvement of Office of the Regional Director at DSWD-NCR Field Office through Design and Build Scheme

Location of the Project: DSWD-NCR Field Office, 389 San Rafael St. cor. Legarda St. Sampaloc, Manila

Project Duration: One Hundred Twenty-Five (125) Calendar Days

Total Project Cost: **Php3,250,000.00**

Item No.	Item Description	Quantity	Unit	Unit Material Equipment Unit Direct Cost	Material/Equipment Direct Cost	Labor Unit Direct Cost	Labor Direct Cost	Unit Direct Cost	Total Direct Cost
I	CONSTRUCTION STAGE								
1	GENERAL REQUIREMENTS								
	1.1 Mobilization and Demobilization		lot						
	1.2 Preparation of Design Plan and As Built Plan		lot						
	1.3 Health and Safety	4	month						
	1.4 Others (Pls. Specify)								
SUB-TOTAL (General Requirements)									
2	CIVIL WORKS								
	2.1 Demolition Works								
	2.1.1 Scarping of Existing Wall Finish		sq.m.						
	2.1.2 Demolition Works of Existing Tiles		sq.m						
	2.1.3 Demolition Works on Dry Wall Partitions		Sq.m						
	2.1.4 Dismantling Works of Existing Cabinet		Lot						



	2.1.5 Removal Works of Existing Ceiling and Frames		Sq.m						
	2.1.6 Removal Works of Existing Doors and Jambs		Lot						
	2.1.7 Removal Works of Existing Electrical Conduits		Lot						
	2.1.8 Removal Works of Existing Plumbing Fixtures		Lot						
	2.1.9 Hauling of Debris		Lot						
	2.2 Masonry Works		l.m.						
	2.2.1 Supply and Installation of 4" CHB		Sq.m						
	2.2.2 Plastering Works		Sq.m						
	2.2.3 Supply and Installation of Rebar		Kg.						
	2.3 Concrete Topping (for comfort rooms)		Sq.m						
	2.4 Others (pls. specify)								
SUB-TOTAL (Civil Works)									
3	ARCHITECTURE WORKS								
	3.1 Finishes								
	3.1.1 Floor Finish								
	3.1.1.1 Supply and Installation of Vitrified Tiles (600 mm x 600 mm non-slip; including set on tile adhesive; setting with 3-5 mm spacing between tiles. Contractor to submit samples for approval)		Sq. m.						



	3.1.1.2 Carpet Soft Floor Finish and Accessories		Sq. m.						
	3.1.1.3 Supply and Installation of Ceramic Tiles (300 mm x 300 mm non-slip; including set on tile adhesive; setting with 3-5 mm spacing between tiles. Contractor to submit samples for approval)		Sq. m.						
	3.1.1.4 Supply and Installation of Tiles Adhesive (25kg/bag)		Bag						
	3.1.1.5 Supply and Installation of Tile Grout (5kg/bag)		Bag						
	3.1.2 Wall Finish								
	3.1.2.1 Smooth Plastered Paint Finish: Interior Surface – 1 coat primer (Acrytex Latex White); 2 finish coats (Acrytex Texture Finish and Tinting Color) Contractor to submit samples for approval		Sq. m.						
	3.1.2.2 Consumables (Paint Scraper, Paint Thinner, Paint Brush 2" Skim Coat, Baby Roller, Stopa Rugs, Sandpaper, etc.)		Lot						
	3.1.2.3 Supply and Installation of Glazed Wall Tiles (300 mm x 600 mm; including set on tile adhesive; setting with 3-5 mm spacing between tiles. Contractor to submit samples for approval)		Sq. m.						



	3.1.2.4 Supply and Installation of Tile Adhesive (25kg/bag)		Bag						
	3.1.2.5 Supply and Installation of Tile Grout (5kg/bag)		Bag						
	3.1.2.6 Accent/3D Walls – PVC Baffles, Fluted Wall Panel, Veneer Planks, 3D Wallpapers, Mosaic (Design for Approval of the End User)		Lot						
	3.1.3 Ceiling Finish								
	3.1.3.1 Supply and Installation of Fiber Cement Ceiling (Install Suffice Manhole)		Sq. m.						
	3.1.3.2 Supply and Installation of Acoustic Ceiling Board (Install Suffice Manhole)		Sq. m.						
	3.1.3.3 Supply and Installation of Furring Channel (5m in length)		Pcs.						
	3.1.3.4 Repaint of Ceiling; 2 coat primers (Acrytex Latex White); 2 finish coats (Flat Latex White / Quick Dry Enamel)		Sq. m.						
	3.1.3.5 Supply and Installation of Ceiling Vents		Lot						
	3.1.3.6 Consumables (Blind Rivet 1/8 x 1/2, Blind Rivet 1/8 x 3/4, Joint Tape, Joint Putty, etc.)		Lot						
	3.1.4 Partition								
	3.1.4.1 Supply and Installation of Dry Wall (Verify Inside)		Sq. m.						
	3.1.4.2 Supply and Installation of		Sq. m.						



	Aluminum Framed Partition /wall including Mirrors and Tempered Window Glass and Sliding Door								
	3.1.5 Doors and Windows								
	3.1.5.1 Supply and Installation of Main Door Double Swing Aluminum Framed Tempered Glass Door in 50 x 100 mm Door Jamb with Lever Type of Door Knob and Complete Lockset (Verify on Site)		Set						
	3.1.5.2 Supply and Installation of Swing Aluminum Framed Tempered Glass Door in 50 x 100 mm Door Jamb with Lever Type of Door Knob and Completed Lockset (Verify on Site)		set						
	3.1.5.3 Supply and Installation of PVC Flush Door with Louver (Verify on Site)		Set						
	3.1.5.4 Supply and Installation of Wood Swing Panel Door (Verify on Site)		Set						
	3.1.6 Carpentry Works								
	3.1.6.1 Supply and Installation of Overhead Cabinet (Design for approval of the End User)		Lot						
	3.2 Others (Pls. Specify)								
SUB-TOTAL (Architecture Works)									
4	PLUMBING WORKS								



	4.1 Supply and Installation of Sanitary and Drainage Lines		Lot						
	4.2 Supply and Installation of Water Line, Fitting and Accessories		Lot						
	4.3 Supply and Installation of Lavatory with Faucet and Accessories		Set						
	4.4 Supply and Installation of Ceramic Wall Hung Urinal		Set						
	4.5 Supply and Installation of Water Closet with Bidet and Accessories (Design to be approved by the end user)		set						
	4.6 Supply and Installation of Kitchen Sink with faucet and accessories (design to be approved by the end user)								
	4.7 Supply and Installation of Mirror		set						
	4.8 Supply and Installation of box type waterproof non-perforated toilet bathroom tissue holder		set						
	4.9 Supply and Installation of Automatic Hand Dryer		set						
	4.10 Waterproofing Works								
	4.10.1 Application of Water Proofing Grout, Concrete Primer Sealer,		lot						



	Sealant, Water Plaque, and Cementitious Water Proofing								
	4.11 Supply and Installation of Stainless Grab Bars and Handrails		Lot						
	4.12 Others (Pls. Specify)								
SUB-TOTAL (Plumbing Works)									
5	ELECTRICAL WORKS								
	5.1 Supply and Installation of 3 Phased Panel Board (NEMA)		lot						
	5.2 Supply and Installation of Lighting Fixtures (Pin Light, Surface Panel, LED Downlight 10W Panel Ceiling Light Surface Mounted)		lot						
	5.3 Installation of Conduits, Boxes and Fittings		lot						
	5.4 Installation of Wires and Wiring Devices		lot						
	5.5 Consumables		lot						
	5.6 Others (Pls. Specify)								
SUB-TOTAL (Electrical Works)									
6	MECHANICAL WORKS								
	6.1 Repair and Installation of Air-condition Units		Lot						
	6.2 Supply and Installation of Smoke Detector		Lot						
	6.3 Supply and Installation of Exhaust Fan Silent large suction louver fan ventilation with		Set						



	thick and durable mask (for pantry and bathroom)								
	6.4 Others (Pls. Specify)								
SUB-TOTAL (Mechanical Works)									
7	MISCELLANEOUS WORKS								
	7.1 Supply and Installation of Electric Stove (Range Hood)		Set						
	7.2 Supply and Installation of Reception Counter with Chairs with Fixed Pedestal, Tempered Glass and Backlight Cove Light on counter		lot						
	7.3 Supply and Installation of Stainless Sign with LED sign "Office of the Regional Director"; mounted using L-Type stainless stand with screw or solid stainless found bar and interior signages								
	7.4 Supply of Conference Table and Office Chairs (for 12 persons)								
	7.5 Supply and Installation of Mini Office Fridge								
	7.6 Others (Pls. Specify)								
SUB-TOTAL (Miscellaneous Works)									
GRAND TOTAL									

Certified Correct:



Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.



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.

Financial Documents

- ☐ (h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).



Class “B” Documents

- ☐ (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;
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/month



BIDDING FORMS



Bid Form for the Procurement of Infrastructure Projects
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No.: **NPTFB-2022-09-11**

To: **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**
National Capital Region
389 San Rafael cor Legarda Street, Manila

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

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and



-
- 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: _____

¹ currently based on GPPB Resolution No. 09-2020



Annex I

Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least Fifty percent (50%) of the ABC of this project.

Name of Client and Complete Address					
Contact Person	Name of the Contract	Date of the Contract	Kinds of Goods	Amount of Contract	Duration of Contract
Contact Number					

Any of the following documents must be attached:

- End-user's Acceptance/Completion; **or**
- Copy of official receipt(s) **or**
- Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

{Note: Failure to submit a supporting document shall be a ground for disqualification}

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Annex II

**Statement of All Ongoing Government and Private Contracts (Including Contracts
Awarded but not yet Started)**

1. All on-going contracts (including contracts awarded but not yet started, *if ANY*)

Name of Client and Complete Address Contact Person Contact Number	Name of the Contract	Date and Status of the Contract	Kinds of Goods	Amount of Goods	Value of Outstanding Contracts	Purchase Order No./ or Date of Contracts	Duration of Contract

[Note: The following documents must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement: (a) Contract or Purchase Order, (b) Notice of Award and (c) Notice to Proceed]

Instructions:

1. Statement of all on going contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid).
2. If there is no ongoing contract including those awarded but not yet started, state none or equivalent term.
3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

****No attachments required****

PLEASE USE THE PRESCRIBED FORMAT IN THIS BID FORM



Annex III

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
X-----X

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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



Annex IV

(Bidder's Company Letterhead)
**Repair/Improvement of Office of the Regional Director at DSWD-NCR Field Office
through Design and Build Scheme**

Bid Reference No. NPTFB-2022-09-11
Approved Budget for the Contract (ABC) – Php3,250,000.00

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)
(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is _____
(Php _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

CA	=	Current Assets	₱
Less:			-
CL	=	Current Liabilities	₱
Sub-Total 1			₱
			X 15
Sub-Total 2			₱
Less:			-
C	=	Value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
NFCC			₱

Issued this _____ day of _____, 2022.

Note:

1. The phrase "value of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex II.
3. The detailed computation must be shown using the formula provided above.
4. The NFCC computation must be at least equal to the ABC of the project
5. Any misrepresentation in the NFCC shall be a ground for disqualification.

Certified Correct:

Name of Company



Signature of Bidder or Authorized Representative

Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Omnibus Sworn Statement

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. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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



Annex VI-A

ORIGINAL TECHNICAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 1 TECHNICAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 2 TECHNICAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

TECHNICAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

SEAL AND SIGNED

DO NOT OPEN BEFORE:
(Date and Time of Bid Opening)

SEAL AND SIGNED



Annex VI-B

ORIGINAL FINANCIAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 1 FINANCIAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 2 FINANCIAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

FINANCIAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

SEALED AND SIGNED

DO NOT OPEN BEFORE:
(Date and Time of Bid Opening)

SEALED AND SIGNED



Annex VI-C

TECHNICAL COMPONENT ENVELOPE

TO : ROWELA F. HIZON

FROM :

ADDRESS :

PROJECT :

BID REF No. :

ABC :

FINANCIAL COMPONENT

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

TO : ROWELA F. HIZON
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

SEALED AND SIGNED

DO NOT OPEN BEFORE:
(Date and Time of Bid Opening)

SEALED AND SIGNED

