



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

**REPAIR AND RENOVATION OF COMMON COMFORT ROOMS IN THE MAIN BUILDING OF
 THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-
 CENTRAL OFFICE (DENR-CO)**
Bid Ref. No. DENR-CO-2021-022
Approved Budget for the Contract: ₱ 903,544.20

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents for the aforementioned project:

Revision to provisions/specifications in the Bidding Documents:

FROM	TO				
SECTION III. BID DATA SHEET					
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SECTION VIII. BILL OF QUANTITIES

Bill of Quantities	Revised Bill of Quantities																																																																																				
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<p>ENVELOPE 2: FINANCIAL DOCUMENTS</p> <p>Completed and signed Financial Bid Form. Bidder must submit the following:</p> <ol style="list-style-type: none"> 1. Bid Form per Annex V; 2. Bid Prices in the Bill of Quantities per Section VIII; 3. Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; 4. Cash flow by quarter or payment schedule; 5. Digital copy stored in Universal Serial Bus (USB) flash drive in Excel File of Item Nos. 2 to 4. <p>...XXX...</p>	<p>ENVELOPE 2: FINANCIAL DOCUMENTS</p> <p>Completed and signed Financial Bid Form. Bidder must submit the following:</p> <ol style="list-style-type: none"> 1. Bid Form per Annex V; 2. Bid Prices in the Revised Bill of Quantities per the Supplemental/Bid Bulletin No. 1; 3. Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; 4. Cash flow by quarter or payment schedule; 5. Digital copy stored in Universal Serial Bus (USB) flash drive in Excel File of Item Nos. 2 to 4. <p>...XXX...</p>								
SECTION X. PRESCRIBED/SAMPLE FORMS									
<p>Annex I-A</p> <p style="text-align: center;">REPAIR AND REHABILITATION OF THIRD FLOOR ROOFING OF THE MAIN BUILDING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)</p> <p>Statement of Single Largest Completed Contract/s of Similar Nature Equivalent to at Least Fifty Percent (50%) of the ABC</p>	<p>Revised Annex I-A</p> <p style="text-align: center;">REPAIR AND RENOVATION OF COMMON COMFORT ROOMS IN THE MAIN BUILDING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)</p> <p>Statement of Single Largest Completed Contract/s of Similar Nature Equivalent to at Least Fifty Percent (50%) of the ABC</p>								

Bidders are advised to use the following forms and submit together with all the other required documents for the submission of bids on **27 July 2021, 8:30 AM**:

1. **Section VIII. Revised Bill of Quantities**
2. **Revised Annex I-A Statement of Single Largest Completed Contract/s of Similar Nature Equivalent to at Least Fifty Percent (50%) of the ABC**

Also, please use the **Revised Checklist of Technical and Financial Documents** as a guide/reference.

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly. For guidance and information of all concerned.

Issued this 19th of July 2021 in Quezon City.

Approved by:

(sgd.) **MARCIAL C. AMARO, JR., CESO III**
Assistant Secretary for Policy, Planning and
Foreign Assisted and Special Projects &
Chairperson, Bids and Awards Committee

Received by:	
_____ (SIGNATURE OVER PRINTED NAME & DATE)	_____ NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)	

REVISED BILL OF QUANTITIES
(Prices must be inclusive w/ VAT)

**REPAIR AND RENOVATION OF COMMON COMFORT ROOMS IN THE MAIN
BUILDING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL
RESOURCES-CENTRAL OFFICE (DENR-CO)**
Bid Ref. No. DENR-CO-2021-022

Approved Budget for the Contract – PhP903,544.20

**Instruction to the Bidder: Indicate cost per line item. DO NOT LEAVE ANY
BLANK. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

DESCRIPTION	QTY.	UNIT	UNIT COST <u>in PhP</u>	TOTAL COST <u>in PhP</u>
I. PLUMBING WORKS				
BASEMENT				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	2	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebibb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Lavatory with complete accessories	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	4	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
BASEMENT				
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	2	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Lavatory with complete accessories	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	4	pcs.		
GROUND FLOOR				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	4	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
GROUND FLOOR				
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	2	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Lavatory with complete accessories	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	4	pcs.		
SECOND FLOOR				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
SECOND FLOOR				
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		
THIRD FLOOR				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	2	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	2	pcs.		
Plain Faucet	2	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	2	pcs.		
Lavatory with complete accessories	2	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
THIRD FLOOR				
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebabb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		
(c) PWD CR				
14" Gooseneck Faucet Heavy Duty	1	pcs.		
Bidet Heavy Duty	1	pcs.		
Teflon Tape 2"	4	pcs.		
Double Angle Valve Heavy Duty	3	pcs.		
Hosebabb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	4	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Lavatory with complete accessories	1	pc.		
Drainage cover	2	pcs.		
Center Flush Valve WC	1	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
FOURTH FLOOR				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	4	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	3	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
FOURTH FLOOR				
(c) PWD CR				
14" Gooseneck Faucet Heavy Duty	1	pcs.		
Bidet Heavy Duty	1	pcs.		
Teflon Tape 2"	4	pcs.		
Double Angle Valve Heavy Duty	3	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	4	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Lavatory with complete accessories	1	pcs.		
Drainage cover	2	pcs.		
Center Flush Valve WC	1	pcs.		
FIFTH FLOOR				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	3	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
FIFTH FLOOR				
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	3	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		
(c) PWD CR				
14" Gooseneck Faucet Heavy Duty	1	pcs.		
Bidet Heavy Duty	1	pcs.		
Teflon Tape 2"	4	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	4	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	2	pcs.		
Center Flush Valve WC	1	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
SIXTH FLOOR				
(a) Male CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	3	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		
(b) Female CR				
14" Gooseneck Faucet Heavy Duty	3	pcs.		
Bidet Heavy Duty	3	pcs.		
Teflon Tape 2"	6	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	6	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	3	pcs.		
Center Flush Valve WC	3	pcs.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
I. PLUMBING WORKS				
SIXTH FLOOR				
(c) PWD CR				
14" Gooseneck Faucet Heavy Duty	1	pcs.		
Bidet Heavy Duty	1	pcs.		
Teflon Tape 2"	4	pcs.		
Double Angle Valve Heavy Duty	4	pcs.		
Hosebobb Faucet Heavy Duty	1	pcs.		
Plain Faucet	1	pcs.		
1/2 x 1/2 Supply Pipe Heavy Duty	4	pcs.		
5" Faucet Heavy Duty	1	pcs.		
Drainage cover	2	pcs.		
Center Flush Valve WC	1	pcs.		
SUBTOTAL I				

II. CEILING WORKS WITH PAINTING				
BASEMENT				
(a) Male CR				
Removal and Changing of Ceiling	15.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	15.00	sq.m.		
GROUND FLOOR				
(a) Male CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	8.00	sq.m.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
II. CEILING WORKS WITH PAINTING				
SECOND FLOOR				
(a) Male CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	8.00	sq.m.		
THIRD FLOOR				
(a) Male CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(c) PWD CR				
Removal and Changing of Ceiling	5.00	sq.m.		
FOURTH FLOOR				
(a) Male CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(c) PWD CR				
Removal and Changing of Ceiling	5.00	sq.m.		
FIFTH FLOOR				
(a) Male CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(c) PWD CR				
Removal and Changing of Ceiling	5.00	sq.m.		

DESCRIPTION	QTY.	UNIT	UNIT COST in PhP	TO TAL COST in PhP
II. CEILING WORKS WITH PAINTING				
SIXTH FLOOR				
(a) Male CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(b) Female CR				
Removal and Changing of Ceiling	8.00	sq.m.		
(c) PWD CR				
Removal and Changing of Ceiling	4.00	sq.m.		
SUBTOTAL II				

III. REPAIR OF DAMAGED TILES AND WALL REPAINTING				
Replacement of Damaged Counter Tiles 60cmx60cm	70	pcs.		
Repainting	120.00	sq.m.		
SUBTOTAL III				

IV. ELECTRICAL WORKS				
Removal and Changing of Damaged Lights	62	pcs.		
Removal and Changing of Exhaust Fan	36	pcs.		
SUBTOTAL IV				

Note: Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Section 32.2.1(a) of the 2016 Revised IRR of RA 9184.

SUMMARY	in PhP
I. PLUMBING WORKS	
II. CEILING WORKS WITH PAINTING	
III. REPAIR OF DAMAGED TILES AND WALL REPAINTING	
IV. ELECTRICAL WORKS	
TOTAL MATERIAL COST	

<i>DIRECT COST</i>	
A. MATERIALS	
B. LABOR	
<i>INDIRECT COST</i>	
C. OCM COST	
D. CONTRACTOR'S PROFIT	
E. VAT & WITHHOLDING TAX	
GRAND TOTAL OF THE PROJECT	

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

(Bidder's Company Letterhead)

**REPAIR AND RENOVATION OF COMMON COMFORT ROOMS IN THE MAIN BUILDING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
 Bid Ref. No. DENR-CO-2021-022
 Approved Budget for the Contract – P903,544.20**

Statement of Single Largest Completed Contract/s of Similar Nature Equivalent to at Least Fifty Percent (50%) of the ABC

NAME AND DATE OF THE CONTRACT	CONTRACT DURATION AND NATURE OF WORK	OWNER'S NAME AND ADDRESS	CONTRACTOR'S ROLE (whether sole contractor, subcontractor, or partner in JV and percentage of participation)	TOTAL CONTRACT VALUE AT AWARD	DATE OF COMPLETION	TOTAL CONTRACT VALUE AT COMPLETION	PERCENTAGES OF PLANNED & ACTUAL ACCOMPLISHMENTS	DATE OF NOTICE OF AWARD OR NOTICE TO PROCEED	DATE OF OWNER'S CERTIFICATE OF ACCEPTANCE

Note: Attach copy of any of the following documents to this Statement:

- 1) CPES Final Rating with at least Satisfactory Rating; or 2) Owner's Certificate of Acceptance; or 3) Owner's Certificate of Completion

However, 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.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

DENR BIDS AND AWARDS COMMITTEE
REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

Project: REPAIR AND RENOVATION OF COMMON COMFORT ROOMS IN THE MAIN BUILDING OF THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)

Bid Ref. No.: DENR-CO-2021-022

APPROVED BUDGET FOR THE CONTRACT: P903,544.20

ENVELOPE 1: TECHNICAL COMPONENT

CLASS "A" DOCUMENTS

A. LEGAL DOCUMENTS

(g) Valid and current **Certificate of PhilGEPS Registration (Platinum Membership)** issued to bidder; *[Note: The valid and current Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated documents, the bidder shall submit, together with the certificate certified true copies of the updated documents]*

OR

(h) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives or its equivalent document; **and**

(i) **Copy of valid and current Business/Mayor's Permit for issued to bidder by the city or municipality where the principal place of business of the bidder is located or the equivalent document for Exclusive Economic Zones or Areas;**
and

(j) Current and valid Tax Clearance per E.O. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);

B. TECHNICAL DOCUMENTS

(k) Statement 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 (per **Annex I**);

(l) **Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (per Revised Annex I-A).**

For purposes of this project, similar contracts shall refer to contracts involving repair/renovation/rehabilitation/construction of buildings.

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per **Annex I-A**:

- (a) Constructor's Performance Evaluation System (CPES) with a Final Rating of at least SATISFACTORY; **or**
- (b) Owner's Certificate of Acceptance, **or**
- (c) Owner's Certificate of Completion

However, 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.



(m) Valid and current Philippine Contractors Accreditation Board (PCAB) License, duly signed by the Authorized Managing Officer, with Principal Classification in General Building Category Trade/E and at least Small A Contractor. The PCAB license must indicate "PCAB registered contractor for Government Projects."

OR



Special PCAB License in case of Joint Venture; and registration for the type and cost of the contract to be bid.

(n) Original Bid Security must be issued in favor of the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)** (must be valid for at least 120 calendar days from the date of bid opening); any one of the following forms:

Project ABC (₱)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (₱)	Bid Security: Surety Bond (5%) (₱)	Original Bid Securing Declaration
903,544.20	18,070.88	45,177.21	No required Amount

1. Bid Securing Declaration per **Annex II**;
2. The Cashier's/Manager's Check shall be issued by a Local, Universal or Commercial Bank
3. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Commercial Bank; or
4. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must be callable on demand and must be issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
5. For submission of Bank Draft/Guarantee or Irrevocable Letter of Credit or Surety Bond, the following must be stated/specified in the Bid Security:

The following are the grounds for forfeiture of Bid Security

▪ **IF A BIDDER:**

- a) Withdraws its bid during the period of bid validity.
- b) Does not accept the correction of errors pursuant to Section 32.2.1 of the IRR of RA 9184.
- c) Fails to submit the Post Qualification requirements within the prescribed period or a finding against their veracity thereof.
- d) Submission of eligibility requirements containing false information or falsified documents.
- e) Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
- f) Allowing the use of one's name, or using the name of another for purposes of public bidding.
- g) Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid.
- h) Refusal or failure to post the required performance security within the prescribed time.
- i) Refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification.
- j) Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
- k) Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful.
- l) All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

▪ **IF THE SUCCESSFUL BIDDER:**

- a) fails to sign the contract in accordance with Section 40 of the Revised IRR of RA 9184; or
- b) fails to furnish performance security in accordance with Section 40 of the Revised IRR of RA 9184.

Note: Duly notarized or unnotarized Bid Securing Declaration shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.

- (o) Conformity with Project Specifications as specified in the Section VI of the Bidding Documents attached with the following:
1. Organizational Chart for the contract to bid;
 2. List of contractor's Key Personnel to be assigned to the contract to be bid, with their complete qualifications and experience data and other requirements as specified below. Required Key Personnel are as follows:

Key Personnel	Experience	Documentary Requirements
Project Manager	Three (3) Years	<ul style="list-style-type: none"> • Curriculum Vitae • Valid and current Professional Identification Card issued by Professional Regulatory Commission (PRC) Civil Engineer/Architect
Foreman	Three (3) Years	<ul style="list-style-type: none"> • Curriculum Vitae
Carpenters	Three (3) Years	<ul style="list-style-type: none"> • Curriculum Vitae
Electricians	Three (3) Years	<ul style="list-style-type: none"> • Curriculum Vitae
Plumbers	Three (3) Years	<ul style="list-style-type: none"> • Curriculum Vitae
Painters	Three (3) Years	<ul style="list-style-type: none"> • Curriculum Vitae

3. List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project.

- (p) Original **Omnibus Sworn Statement** in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form attached as **Annex III** with attached **Proof of Authority of the bidder's authorized representative/s:**

- i. **FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):**
Notarized or unnotarized Special Power of Attorney.
- ii. **FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:**
Notarized or unnotarized Secretary's Certificate evidencing the authority of the designated representative/s.

Notes: 1) *Should there be more than one (1) appointed authorized representatives, use the word "any of the following" or "OR", otherwise, all authorized representatives must sign/initial the bid submission.*

2) *Unnotarized documents shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.*

IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.

C. FINANCIAL DOCUMENTS

- (q) Audited Financial Statements (AFS) for CY 2020 with stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2021;

<input type="checkbox"/>	<p>(r) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per Annex IV).</p> <p>The NFCC computation must be equal to the ABC of this project. The detailed computation using the required formula must be provided.</p> <p><u>In case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements.</u></p>
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Class “B” Document: (For Joint Venture)

<input type="checkbox"/>	<p>(s) Class “B” Document: (For Joint Venture)</p> <p>(i) Valid Joint Venture Agreement (JVA) The JVA must specify which Partner/Company of the JV shall be designated as Authorized Representative. It must also clearly state the Name of the Officer/s designated as the Authorized Representative/s of the Joint Venture.</p> <p>(ii) Each partner of a JV shall likewise submit the following:</p> <ol style="list-style-type: none"> a) Valid and current Certificate of PhilGEPS Registration b) Valid and current PCAB License. <p>(iii) Submission of the following by any of the JV partners constitute compliance:</p> <ol style="list-style-type: none"> a) Statement of All Ongoing Contracts whether similar or not similar in nature (Annex I) b) Statement of Single Largest Completed Contract (Annex I-A) c) Duly signed NFCC <p>(iv) Entities forming themselves into a Joint Venture shall likewise <u>submit an additional PCAB license</u> to act in the capacity of such joint venture.</p>
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ENVELOPE 2: FINANCIAL DOCUMENTS

<input type="checkbox"/>	<p>Completed and signed Financial Bid Form. Bidder must submit the following:</p> <ol style="list-style-type: none"> 1. Bid Form per Annex V; 2. Bid Prices in the Revised Bill of Quantities per the Supplemental/Bid Bulletin No. 1; 3. Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; 4. Cash flow by quarter or payment schedule; 5. Digital copy stored in Universal Serial Bus (USB) flash drive in Excel File of Item Nos. 2 to 4. <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>
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Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.