



PLEASE USE THIS BID FORM DO NOT RE-TYPE OR ALTER	ANNEX IX-A Page 34 of 53			
PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES Bid Ref. No. GPG-B2-2019-097 (Prices must be VAT inclusive)				
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>				
Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
f) Container Van Kitchen (2.64x6.3)	1	lot		
g) Container Van Fitout	1	lot		
SUB TOTAL FOR SPECIALTIES (XI)				
XII. CONVEYING SYSTEM				
1. Elevator	1	set		
2. Installation and Local Materials	1	lot		
3. Testing and Commissioning	1	lot		
SUB TOTAL FOR CONVEYING SYSTEM (XII)				
XIII. ELECTRICAL				
1. General Requirements				
a) Construction of electrical service entrance post (including all accessories such as oval eye bolt, machine bolt, ground rod, IMC conduit, service entrance cap ,etc.	1	lot		
b) Concrete Encasement (including spacer, warning tapes, etc)	1	lot		
c) Construction of electrical manhole	1	lot		
BIDDER'S UNDERTAKING				
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PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1
FOR THE UNIVERSITY OF THE PHILIPPINES**

Bid Ref. No. GPG-B2-2019-097

(Prices must be VAT inclusive)

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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
Cables, Wires, Raceways And Conduits				
i. Conduits				
(a) 20mm dia. PVC pipe	12,800	pcs		
(b) 25mm dia. PVC pipe	765	pcs		
(c) 32mm dia. PVC pipe	9	pcs		
(d) 40mm dia. PVC pipe	83	pcs		
(e) 50mm dia. PVC pipe	75	pcs		
(f) 65mm dia. PVC pipe	132	pcs		
(g) 75mm dia. PVC pipe	6	pcs		
(h) 90mm dia. PVC pipe	30	pcs		
(i) 110mm dia. PVC pipe	8	pcs		
(j) 125mm dia. PVC pipe	5	pcs		
(k) 32mm dia. RSC pipe	8	pcs		
(l) 80mm dia. RSC pipe	200	pcs		
(m) 32mm dia. RSC Coupling	8	pcs		
(n) 80mm dia. RSC Coupling	200	pcs		
ii. Wires				
(a) 3.5mm ² THHN/THWN wire	52,000	lm		
(b) 5.5mm ² THHN/THWN wire	4,863	lm		
(c) 8.0mm ² THHN/THWN wire	4,945	lm		
(d) 14mm ² THHN/THWN wire	240	lm		

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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(e) 22mm ² THHN/THWN wire	18	lm		
(f) 30.0mm ² THHN/THWN wire	834	lm		
(g) 38.0mm ² THHN/THWN wire	168	lm		
(h) 50mm ² THHN/THWN wire	68	lm		
(i) 80mm ² THHN/THWN wire	132	lm		
(j) 125mm ² THHN/THWN wire	545	lm		
(k) 175mm ² THHN/THWN wire	180	lm		
(l) 200mm ² THHN/THWN wire	2,700	lm		
(m) 250mm ² THHN/THWN wire	68	lm		
(n) 100mm ² Bare Copper wire	465	lm		
(o) G.I. Wire	10	kgs		
iii. Panelboards And Breakers				
(a) LP1(See Load Schedule for Details)	1	assy		
(b) LP2(See Load Schedule for Details)	1	assy		
(c) PP1(See Load Schedule for Details)	1	assy		
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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(d) PP2(See Load Schedule for Details)	1	assy		
(e) PP3(See Load Schedule for Details)	1	assy		
(f) DP1(See Load Schedule for Details)	1	assy		
(g) DP2(See Load Schedule for Details)	1	assy		
(h) DP3(See Load Schedule for Details)	1	assy		
(i) FJ(See Load Schedule for Details)	1	assy		
(j) MDPACU(See Load Schedule for Details)	1	assy		
(k) PPP(See Load Schedule for Details)	1	assy		
(l) MDPAD(See Load Schedule for Details)	1	assy		
(m) PPELV(See Load Schedule for Details)	1	assy		
(n) MDP(See Load Schedule for Details)	1	assy		
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BILL OF QUANTITIES

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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(o) ECB, 20AT/50AF, 230V, 1P, NEMA 4X	6	assy		
(p) ECB, 30AT/50AF, 230V, 1P, NEMA 4X	2	assy		
(q) ECB, 40AT/50AF, 230V, 1P, NEMA 4X	11	assy		
(r) ECB, 50AT/50AF, 230V, 1P, NEMA 4X	19	assy		
(s) ECB, 40AT/100AF, 230V, 3P, NEMA 4X	1	assy		
(t) ECB, 800AT/800AF, 230V, 3P, NEMA 4X	1	assy		
iv. Boxes And Wiring Devices				
(a) Utility box. Ga.16	376	pcs		
(b) Junction Box with cover ga.16	1,500	pcs		
(c) square box 4-11/16" X 4-11/16" with cover	30	pcs		
(d) One-gang switch	31	sets		
(e) Two-gang switch	27	sets		
(f) Three-gang switch	22	sets		
(g) Two-gang Three Way switch	15	sets		
(h) Three-gang Three Way switch	13	sets		
(i) Three-Gang Four Way switch	1	sets		

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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(j) Two-Gang Four Way switch	1	sets		
(k) One-gang universal outlet	96	sets		
(l) Universal Duplex Convenience Outlet with ground and safety shutter	137	sets		
(m) Ceiling Mounted Outlet	15	sets		
(n) Floor Mounted Universal Duplex Outlet	45	sets		
(o) Duplex Weatherproof Outlet with GFCI	18	sets		
(p) 75mm dia. Bi-directional LED Downlight in 1x5-8 Watts in Warm White	65	sets		
(q) 150mm dia. Bi-directional LED Downlight in 1x5-8 Watts in Warm White	15	sets		
(r) Led Single Kardan Light in 1x5- 8 Watts in Daylight	134	sets		
(s) Led Double Kardan Light in 2x5-8 Watts in Daylight	49	sets		
(t) Led Downlight Light in 2x5-8 Watts in Daylight	97	sets		
(u) Decorative Dropped Light in LED Bulb with 1x11-16 Watts in Warm White Light	17	sets		
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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(v) Industrial Dropped Light in LED Bulb with 1x11-16 Watts in Daylight	38	sets		
(w) 1x9-15 Watts LED T5 in 600mmx150mm Recessed Type Louvred Casement in Daylight	186	sets		
(x) 1x16-20 Watts LED T5 in 1200mmx300mm Recessed Type Louvred Casement in Daylight	327	sets		
(y) 200mm in dia. Mounted Outdoor Light in 2x5-8 Led Bulb in Daylight Color	74	sets		
(z) Wall Light in LED Bulb in Warm White Color	3	sets		
(aa) 4x5-8 Watts LED Warm White	2	sets		
(bb) Led Concealed Profile Light in Warm White	3	sets		
(cc) Emergency Light	96	sets		
(dd) Exit Light	8	sets		
(ee) Uplight	14	sets		
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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(ff) Lamp Post (Street Lighting)	8	sets		
(gg) Lamp Post (Pedestrian Lighting)	8	sets		
(hh) Inground Light	10	sets		
(ii) Step Light	10	sets		
(jj) Bollard Light	4	sets		
(kk) Lightning Protection	1	lot		
(ll) Grounding Rod	17	pcs		
(mm) Grounding Clamp Solderless	17	pcs		
Outdoor Strip Lighting	1	lot		
SUB TOTAL FOR ELECTRICAL (XIII)				
XIV. PLUMBING				
1. Sewer Line System				
(a) 63 mmØ x 3m series 1000	140	pcs		
(b) 110 mmØ x 3m series 1000	106	pcs		
(c) Fittings (63 mmØ; 110 mmØ)	1	lot		
(d) Excavation and backfill works	1	lot		
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BILL OF QUANTITIES

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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
2. Drainage System				
(a) 160 mmØ x 3m series 1000	220	pcs.		
(b) 110 mmØ x 3m series 1000	310	pcs.		
(c) Fittings (160 mmØ; 110Ø mm; 90 mmØ; 63 mmØ)	1	lot.		
(d) Excavation and backfill works	1	lot.		
3. Water Supply System				
Water Line System				
(a) 25 mmØ x 4m PPR Pipes PN 16	48	Lgths		
(b) 32 mmØ x 4m PPR Pipes	40	Lgths		
(c) 50 mmØ x 4m PPR Pipes	115	Lgths		
(d) Fittings (20 mmØ; 25 mmØ; 32 mmØ)	1	lot.		
4. Miscellaneous Details				
(a) Gate valve	41	pcs		
(b) Check valve	2	pcs		
(c) Water meter	1	pcs		
(d) Faucets	56	pcs		
(e) cleanout	23	pcs		
(f) Floor drain	55	pcs		

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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(g) Grease Trap 5 GPM S.S.	3	pcs		
(h) P- Trap	95	pcs		
(i) CPS Control Panel	3	pcs		
(j) Constant Pressure pump 3hp 1ø 230v	3	set		
(k) Cistern tank Under ground concrete 4800 Gal	1	lot		
(l) Catch Basin/ Area drain with gratings	1	lot		
(m) Water Closet	32	pcs		
(n) Urinal	4	pcs		
(o) Lavatory	36	pcs		
(p) Kitchen Sink	3	pcs		
(q) Sewage pump 3 HP	2	pcs		
(r) Drainage Sump pump 3 HP	4	pcs		
(s) Sump pump submergible 1.5 HP	1	pcs		
(t) Septic Tank , size 2m x 4.5x 2m	4	sets		
SUB TOTAL FOR PLUMBING (XIV)				
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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
XV. MECHANICAL				
1. Ventilation and Airconditioning				
(a) Ventilating Fans & Blowers	42	sets		
(b) Exhaust Fan Ceiling Mount	2	sets		
(c) Transfer Fan Ceiling Mount	2	sets		
(d) Wall Mount Exhaust Fan (reversible)	4	sets		
(e) Jet Fan	3	sets		
(f) Container Van Exhaust Sytem	1	set		
2. ACCU & FCU; VRV Split type Units				
(a) Wall Mounted 0.5TR	2	sets		
(b) Wall Mounted 0.8TR	5	sets		
(c) Wall Mounted 1TR	2	sets		
(d) Ceiling Cassette 2TR	4	sets		
(e) Ceiling Suspended 3.0TR	6	sets		
3. Refrigerant Pipes				
(a) Copper Pipe Hard Drawn Type L, 1/4 diameter	120	lm		
(b) Copper Pipe Hard Drawn Type L, 3/8 diameter	900	lm		
(c) Copper Pipe Hard Drawn Type L, 5/8 diameter	900	lm		
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Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(d) Copper Pipe Hard Drawn Type L, 1 1/8 diameter	100	lm		
(e) Fittings	1	lot		
4. Polyolefin Type Insulation 1" Thk X 2M Length				
(a) 1/4 diameter	120	lm		
(b) 3/8 diameter	900	lm		
(c) 5/8 diameter	900	lm		
(d) 1 1/8 diameter	100	lm		
5. Duct Installation				
(a) PVC Pipe	130	lm		
(b) Hangers and Support	1	lot		
6. Testing and Commissioning	1	lot		
7. General Requirements	1	lot		
SUB TOTAL FOR MECHANICAL (XV)				
XVI. FIRE SUPPRESSION				
1. Pendent Sprinkler Head	530	pcs		
2. Upright Sprinkler Head	280	pcs		
BIDDER'S UNDERTAKING				
<p style="text-align: center;">I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p style="text-align: center;">I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Bidder/Name of Company</p>				
<p>_____</p> <p>Printed Name and Signature of Company Authorized Representative</p>				
<p>_____</p> <p>Date</p>				



PLEASE USE THIS BID FORM DO NOT RE-TYPE OR ALTER	ANNEX IX-A Page 46 of 53			
PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES Bid Ref. No. GPG-B2-2019-097 (Prices must be VAT inclusive)				
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>				
Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
3. Sidewall Sprinkler Head	30	pcs		
Black Steel Pipe, ERW Sch. 40 Including Reducer,				
Tee, Elbow, Coupling, Nipple, Other Fittings, hangers, braces, and supports				
(a) 100 mm dia x 6m	20	lm		
(b) 65 mm dia x 6m	10	lm		
(c) 50 mm dia x 6m	10	lm		
(d) 40 mm dia x 6m	10	lm		
(e) 32 mm dia x 6m	60	lm		
(f) 25 mm dia x 6m	150	lm		
4. Fire Hose Cabinet (Recessed Type) with 40 mm dia x 30 m Fire Hose, Valve and 10 lbs Portable Fire Extinguisher, Fire Axe and Wrench	10	set		
5. Fire Extinguisher, 10 lbs. Complete with hose, horn and bracket	32	set		
BIDDER'S UNDERTAKING				
<p style="text-align: center;">I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p style="text-align: center;">I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Bidder/Name of Company</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Printed Name and Signature of Company Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>				



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**ANNEX IX-A
Page 47 of 53**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1
FOR THE UNIVERSITY OF THE PHILIPPINES**

Bid Ref. No. GPG-B2-2019-097

(Prices must be VAT inclusive)

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
6. Alarm Check Valve Assembly Including Pressure Gages, Switches, Valves, Alarm Gong, Retard Chamber, Trimming, Fittings and other Standard Accessories	1	lot		
7. Floor Control Valve Assembly	3	set		
8. Fire Hose Valve 65 mm dia with cap chain	8	set		
9. Pipe Sleeves and Blockout	20	set		
10. Pipe Painting	200	sqm		
11. Fire Pump 50HP Vertical Turbine	1	set		
12. Jockey Pump 5HP	1	set		
13. Testing and Commissioning	1	lot		
14. General Requirements	1	lot		
SUB TOTAL FOR FIRE SUPPRESSION (XVII)				
XVIII. COMMUNICATIONS (Telephone and LAN)				
1. Wires				
(a) CAT6 4pairs	30	box		
(b) Fiber Optic Cable 12 Core	40	mts		
(c) Fiber Patch Cord 3m	10	pcs		
(d) Fiber Patch Cord 5m	10	pcs		
(e) UTP 25pairs	40	mts		

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RE-TYPE OR ALTER	ANNEX IX-A Page 48 of 53			
PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES Bid Ref. No. GPG-B2-2019-097 (Prices must be VAT inclusive)				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"				
Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(f) UTP CAT6 Patch Cord 3mtr.	50	pcs		
(g) UTP CAT6 Patch Cord 5mtr.	75	pcs		
(h) Consumables	1	lot		
2. Conduits				
(a) 20mm dia. PVC pipe	350	pcs		
(b) 25mm dia. PVC pipe	590	pcs		
(c) 1/2 flexible Conduit	2	roll/s		
(d) 50mm dia. IMC pipe	18	pcs		
(e) Consumables	1	lot		
Boxes & Wiring Devices				
(a) Utility box. Ga.16	52	pcs		
(b) Junction Box with cover ga.16	18	pcs		
(c) square box 4-11/16" X 4-11/16" with cover	32	pcs		
(d) Dual Port (Tel/Data)	52	set/s		
(e) Wifi Access Point(Router)	18	set/s		
(f) 110 Terminal Block	3	set/s		
(g) Patch Panel 24 ports CAT5e	3	set/s		
(h) Patch Panel 24 ports CAT6	7	set/s		
BIDDER'S UNDERTAKING				
<p style="text-align: center;">I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p style="text-align: center;">I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Bidder/Name of Company</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Printed Name and Signature of Company Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>				



PLEASE USE THIS BID FORM DO NOT RE-TYPE OR ALTER	ANNEX IX-A Page 49 of 53			
PHILIPPINE INTERNATIONAL TRADING CORPORATION				
BILL OF QUANTITIES				
CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES				
Bid Ref. No. GPG-B2-2019-097				
(Prices must be VAT inclusive)				
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>				
Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(i) Fiber Panel	4	set/s		
(j) Cabinet Rack	2	set/s		
(k) Panel Switch	4	set/s		
(l) UPS	3	set/s		
(m) Consumables	1	lot		
3. Testing and Commissioning	1	lot		
SUB TOTAL FOR COMMUNICATIONS (Telephone and LAN) (XVIII)				
XIX. ROUGHING-INS				
1. CCTV System				
(a) 20mm dia. PVC pipe	805	pcs		
(b) 50mm RSC pipe	20	pcs		
(c) Utility box. Ga.16	33	pcs		
(d) Junction Box with cover ga.16	33	pcs		
(e) square box 4-11/16" X 4-11/16" with cover	20	pcs		
(f) Consumables	1	lot		
BIDDER'S UNDERTAKING				
<p style="text-align: center;">I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p style="text-align: center;">I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Bidder/Name of Company</p>				
<p>_____</p> <p>Printed Name and Signature of Company Authorized Representative</p>				
<p>_____</p> <p>Date</p>				



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Page 50 of 53**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1
FOR THE UNIVERSITY OF THE PHILIPPINES**

Bid Ref. No. GPG-B2-2019-097

(Prices must be VAT inclusive)

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
2. Public Address System				
(a) 20mm dia. PVC pipe	405	pcs		
(b) 50mm RSC pipe	42	pcs		
(c) 1/2 flexible Conduit	5	roll/s		
(d) Utility box. Ga.16	79	pcs		
(e) Junction Box with cover ga.16	6	pcs		
(f) square box 4-11/16" X 4-11/16" with cover	8	pcs		
(g) Consumables	1	lot		
3. Access Control System				
(a) 20mm dia. PVC pipe	150	pcs		
(b) 25mm dia. PVC pipe	250	pcs		
(c) Utility box. Ga.16	224	pcs		
(d) Junction Box with cover ga.16	40	pcs		
(e) square box 4-11/16" X 4-11/16" with cover	10	pcs		
(f) Consumables	1	lot		

SUB TOTAL FOR ROUGHING-INS (XIX)

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



**PLEASE USE THIS BID FORM
DO NOT RE-TYPE OR ALTER**

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Page 51 of 53**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1
FOR THE UNIVERSITY OF THE PHILIPPINES**

Bid Ref. No. GPG-B2-2019-097

(Prices must be VAT inclusive)

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
XX. FIRE DETECTION AND ALARM SYSTEM				
1. Wires				
(a) 1.25mm ² TWISTED PAIR SHIELDED CABLE	4,136	mts		
(b) Consumables	1	lot		
2. Conduits				
(a) 15mm dia. IMC type	475	pcs		
(b) 20mm dia. IMC type	8	pcs		
(c) 1/2 flexible Conduit	8	roll/s		
(d) Consumables	1	lot		
3. Boxes & Wiring Devices				
(a) Utility box. Ga.16	26	pcs		
(b) Junction Box with cover ga.16	190	pcs		
(c) square box 4-11/16" X 4-11/16" with cover	5	pcs		
(d) Manual Pull Station	26	pcs		
(e) Fire Alarm with Strobe Light	26	pcs		
(f) Smoke Detector	173	pcs		

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RE-TYPE OR ALTER	ANNEX IX-A Page 52 of 53			
PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES Bid Ref. No. GPG-B2-2019-097 (Prices must be VAT inclusive)				
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>				
Description	Quantity	Unit	Labor and/or Material (Unit Cost)	Bid Price
(g) Heat Detector	1	pcs		
(h) Fire Alarm Control Panel	1	pcs		
(i) Consumables	1	lot		
SUB TOTAL FOR FIRE DETECTION AND ALARM SYSTEM (XX)				
BIDDER'S UNDERTAKING				
<p style="text-align: center;">I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p style="text-align: center;">I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Bidder/Name of Company</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Printed Name and Signature of Company Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>				



PLEASE USE THIS BID FORM DO NOT RE-TYPE OR ALTER	ANNEX IX-A Page 53 of 53
PHILIPPINE INTERNATIONAL TRADING CORPORATION	
BILL OF QUANTITIES	
CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES	
Bid Ref. No. GPG-B2-2019-097	
(Prices must be VAT inclusive)	
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>	
Description	FINANCIAL BID PRICE (PhP)
I. TOTAL OF I TO XX	
II. OVERHEAD/MISCELLANEOUS	
III. OTHER COST, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
IV. AS BUILT PLANS	
V. CONTRACTOR'S PROFIT	
GRAND TOTAL	
Note:	
<p>A Bill of quantities is provided as a guide to the Bidder and shall be construed as Supplemental to the Plans, Specifications and other bid documents; such that what is provided in one document is deemed included in the other documents. The Bidder shall verify the quantities in the BOQ and shall be responsible for its accuracy and completeness such that all items of work, materials, plant, tools, equipment and labor to complete the project shall be covered in his Bid. The Bidder shall inform the BAC of any and all discrepancies in the quantities under the BOQ at least Ten (10) days before the Opening of Bids. Submitted filled-up BOQ's imply that the Bidder has verified the quantities and agrees that the BOQ is in accordance with the Plans, Specification and other Bid Documents. The Contractor is responsible for completing the Project in accordance with the Plans, Specifications and the other Bid Documents.</p>	
BIDDER'S UNDERTAKING	
<p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>	
<p>_____</p> <p>Bidder/Name of Company</p>	
<p>_____</p> <p>Printed Name and Signature of Company Authorized Representative</p>	
<p>_____</p> <p>Date</p>	



**SAMPLE FORMAT ONLY
UNIT COST ANALYSIS (UCA)**

Project Title: CONSTRUCTION OF UP NEW CLARK CITY – PHASE 1 FOR THE UNIVERSITY OF THE PHILIPPINES

Bid Reference No. GPG-B2-2019-097

Approved Budget for the Contract: ₱144,731,763.80

Scope of Works: _____

Item No.	Particulars	Unit	Qty	Unit Cost	Amount
1.0	Materials				
1.1					
1.2					
	<i>SUB TOTAL 1.0</i>				
2.0	Labor				
2.1					
2.2					
	<i>SUB TOTAL 2.0</i>				
3.0	Equipment				
3.1					
3.1					
	<i>SUB TOTAL 3.0</i>				
	A. Direct Cost (1.0+2.0+3.0)				
	B. Overhead, Contingencies and Miscellaneous				
	C. Contractor's Profit				
	D. Government Taxes				
	E. Total Cost				
	F. Unit Cost				

Note: Bidder should provide UCA for each line item indicated in the Bid Form

Prepared by:



**Section VII.
Post Qualification Documents
(Applicable only to
Declared Lowest/Single Calculated Bidder)**



(BIDDER'S COMPANY LETTERHEAD)

COMPANY PROFILE

COMPANY NAME : _____

ADDRESS : _____

HEAD OFFICE : _____

BRANCH : _____

TELEPHONE NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

FAX NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

E-mail Address : _____

NUMBER OF YEARS IN BUSINESS : _____

NUMBER OF EMPLOYEES : _____

LIST OF MAJOR STOCKHOLDERS : _____

LIST OF BOARD OF DIRECTORS : _____

LIST OF KEY PERSONNEL (NAME, SIGNATURE & DESIGNATION) AS AUTHORIZED CONTACT PERSON FOR THE PROJECT [at least THREE (3)] : _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



(BIDDER'S COMPANY LETTERHEAD)

Project Title _____

Bid Ref. No. _____

Approved Budget for the Contract: P _____

UNDERTAKING TO SUBMIT SSS CLEARANCE OR LATEST QUARTER PREMIUM REMITTANCES AND DOLE CLEARANCE IF DECLARED AS THE LOWEST OR SINGLE CALCULATED AND RESPONSIVE BID

I/We, _____ (Name), _____ (Title or Capacity), the duly authorized representative of _____ (Company/Bidder), hereby commit that should we be declared as the Lowest or Single Calculated and Responsive Bid, we shall present original copy and submit Certified True Copy of our ⁽¹⁾ Valid and Current SSS Clearance or latest quarter premium remittances and ⁽²⁾ Valid and Current DOLE Clearance pursuant GPPB Circular 01-2008 dated 07 March 2008.

This Undertaking shall form part of the Post Qualification Requirements for the aforesaid procurement project.

Issued this _____ day of _____ in _____, Philippines

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



Section VII. Sample Forms



Annex XI

Special Bank Guarantee or Irrevocable Standby Letter of Credit (For Retention Money, As Applicable)

To : _____

Date : _____

WHEREAS, _____ with principal offices located at _____ (hereinafter called "the Contractor/Supplier") has undertaken, in pursuance of _____ dated _____ to execute supply of _____ at _____.

AND WHEREAS, it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Special Bank Guarantee / Irrevocable Standby Letter of Credit (as applicable) by an authorized bank for the sum specified therein as security for compliance with their obligations in accordance to with the contract, including a warranty that the GOODS supplied are free from patent and latent defects and performance of corrective work for any manufacturing defects will be undertaken as required and that all the conditions imposed under the contract shall be fully met;

AND WHEREAS, we have agreed to give the Contractor/Supplier such a Special Bank Guarantee/ Irrevocable Letter of Credit (as applicable);

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of PhP _____ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon you first written demand and without cavil or argument, any sum or sums within the limits of PhP _____ as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby further affirm that this bank guarantee/standby letter of credit (as applicable) is irrevocable and intended to answer for the performance of corrective work for any manufacturing defects, to warrant that the goods supplied are free from patent and latent defects and to warrant that all conditions imposed under the contract have been fully met by the Contractor/Supplier.

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until _____ or a minimum of one (1) year, whichever comes later.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK

ADDRESS



Annex XII

Form of Performance Security (Bank Guarantee)

To : PHILIPPINE INTERNATIONAL TRADING CORPORATION
National Development Company (NDC) Building
116 Tordesillas Street, Salcedo Village, 1227 Makati City

WHEREAS, [insert name and address of Supplier] (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. [insert number] dated [insert date] to execute [insert name of contract and brief description] (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of [insert amount of guarantee]1 proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [insert amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____
NAME OF BANK _____
ADDRESS _____
DATE _____

1 An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.



ANNEX XIII

COMPANY LETTERHEAD

STATEMENT OF TIME ELAPSED AND PERCENTAGE OF WORK ACCOMPLISHED

Date submitted _____

Name of Project :
Location :
Original ABC (P) :
Revised ABC (P) :

1) Original Contract Time (calendar days)	
2) Date of Effectivity of Contract	
3) Original Expiry Date	
4) Time Extension Allowed (calendar days)	
5) Revised Expiry Date after Allowed Extension	
6) Revised Contract Time (calendar days)	
7) Total Calendar Days Elapsed to-date	
8) No. of Days Work Suspended (covered by suspension order)	
9) Contract Time Elapsed to-date	
10) Expiry Date due to Work Suspension	
11) Percent Time Elapsed	
12) Percent Work Accomplished	
13) Percent Work Programmed	
14) Percent Work Slippage	

Submitted by:

Conforme:

Name and Signature of Contractor's Authorized Representative

Name and Signature of UP's Authorized Representative



ANNEX XIV

CONTRACTOR'S AFFIDAVIT

I, (Name of Authorized Representative), in my capacity as (Title of Capacity) of (Name of Company and Complete Address), after having duly sworn to in accordance with law, do hereby depose and say:

- 1) That the aforementioned company is the Contractor for the (Name of Project and Bid Ref.) located at (Name of Client Agency and Address of the Project);
2) That I hereby certify that all the Labor and Materials used in this work as well as the taxes and all other obligations incurred therewith, have been fully paid at rates required by law, particularly the minimum wage law;
3) That I further certify that I did not promise officials or employees of the Philippine International Trading Corporation or the (Name of Client Agency), any gift of money to support my claim for payment.

IN WITNESS WHEREOF, I hereto affix my signature this ___ day of ___ 20__, at the _____.

Affiant

SUBSCRIBED AND SWORN to before me this ___ of ___ 20__, affiant exhibited to me his/her Competent Evidence of Identity _____ issued on ___ at _____.

NOTARY PUBLIC

Doc No _____
Page No. _____
Book No. _____
Series of _____



Section IX.

Checklist of Requirements



PITC JOINT BIDS AND AWARDS COMMITTEE	
CHECKLIST OF REQUIREMENTS FOR BIDDERS	
Name of Company:	
Project:	Construction of UP New Clark City – Phase 1 for the University of the Philippines
Bid Ref. No.	GPG-B2-2019-097
APPROVED BUDGET FOR THE CONTRACT: ₱ 144,731,763.80	
Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
<i>IN ACCORDANCE WITH CLAUSE 19.4 OF THE INSTRUCTION TO BIDDERS, THE BID DOCUMENTS, EXCEPT FOR UNAMENDED PRINTED LITERATURE, SHALL BE SIGNED, AND EACH AND EVERY PAGE</i>	
A. ELIGIBILITY DOCUMENTS	
	CLASS "A" DOCUMENTS
12.1. A.(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
12.1. A.(ii)	Valid and current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor’s / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement.
12.1. A.(iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum No. 46-2018.
12.1. A.(iv)	Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.
	<u>OR</u> <u>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex “A” in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</u> * Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration. In case the bidder opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184 (GPPB Circular 07-2017 dated 31 July 2017.



12.1.A.(v)	Statement of all 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 (Annex I) .	
12.1. A.(vi)	<p>Statement of Single Largest Completed Contract similar to the project to be bid equivalent to at least fifty (50%) of the ABC (Annex I-A).</p> <p>For purposes of this project, similar contracts shall refer to contracts involving construction of offices/buildings.</p> <p><u>Any</u> of the following documents must be attached to Annex I-A.</p> <ul style="list-style-type: none"> a) Constructor’s Performance Evaluation Summary (CPES) Final Rating which must be Satisfactory rating, <u>or</u> b) Owner’s Certificate of Acceptance, <u>or</u> c) Owner’s Certificate of Completion 	
12.1 A.(vii)	Valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification/Category in General Building/General Engineering with Minimum License Category of “A” and Minimum Size Range “Medium B”. The PCAB license must indicate “PCAB registered contractor for Government Projects.”	
12.1 A.(viii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (Annex II), in accordance with ITB Clause 5.5.</p> <p>The NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p>	
CLASS “B” DOCUMENTS (For Joint Venture)		
12.1. A.(ix)	<p>Valid Joint Venture Agreement (JVA).</p> <p>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>1) Each JV partner, must submit the following:</p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; <p>In cases of recently expired Mayor’s / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement.</p> <ul style="list-style-type: none"> (iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iv) Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) 	



Each of the above statements **must have stamped "received"** by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

OR

Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex "A" in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.

- 2) Submission of the following items by any of the Joint Venture Partners constitute compliance :
 - a) Statement of All Ongoing Contracts (Annex I), and
 - b) Statement of Single Largest Completed Contract (Annex I-A)
 - c) Duly signed NFCC
- 3) Entities forming themselves into a Joint Venture shall likewise submit an additional PCAB license to act in the capacity of such joint venture / consortium.

B. TECHNICAL DOCUMENTS

Bid Security must be issued in favour of the Philippine International Trading Corporation, in any of the following forms:

- a) Bid Securing Declaration **per Annex III**;
- b) Cash or Cashier's / Manager's Check equivalent to at least 2% of the ABC;
- c) Bank Guarantee / Bank draft or irrevocable LC equivalent to at least 2% of the ABC **or**
- d) Surety bond callable upon demand equivalent to at least 5% of the ABC.

12.1.B.(i)

Description	Qty.	ABC inclusive of Vat	Cashier's / Manager's Check and Bank Guarantee/Bank Draft or Irrevocable LC equivalent to at least 2% of the ABC	Surety Bond callable upon demand equivalent to at least 5% of the ABC
Construction of UP New Clark City – Phase 1 for the University of the Philippines	1 Lot	144,731,763.80	2,894,635.276	7,236,588.19

Notes:

- (a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank; or
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together



	<p>with the surety bond, a copy of a valid 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.</p> <p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ul style="list-style-type: none"> i. withdraws its bid during the period of bid validity specified in ITB Clause 17; ii. does not accept the correction of errors pursuant to ITB Clause 27.3(b); iii. has a finding against the veracity of any documents submitted as stated in ITB Clause 28.2; or iv. submission of eligibility requirements containing false information or falsified documents; v. submits 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; vi. allowing the use of one’s name, or using the name of another for purposes of public bidding; vii. 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; viii. refusal or failure to post the required performance security within the prescribed time; ix. 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; x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or xii. 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 reason. ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 32; or xiv. fails to furnish performance security in accordance with ITB Clause 33 	
12.1.B.(ii)	Conformed and signed Technical Bid Form ANNEX IV.	
12.1.B.(iii)	Terms of Reference (For Reference Only) ANNEX IV-A.	
12.1.B.(iv)	Notarized Affidavit of Undertaking (Annex IV-B) for the Project’s Technical Plans	



12.1.B.(v)	<p>Project Requirements, which shall include the following:</p> <ol style="list-style-type: none"> 1) Organizational chart for the contract to be bid. 2) List of contractor’s personnel to be assigned to the contract to be bid, with their complete qualification and experience data with attached Bio Data per Annex V; <ol style="list-style-type: none"> a) Project Manager b) General Foreman c) Project Architect d) Project Electrical Engineer e) Project Mechanical Engineer f) Project Sanitary Engineer / Master Plumber g) Project Quality Assurance / Control Engineer h) Project Geodetic Engineer i) Registered Nurse j) Occupational Safety and Health Practitioner k) Other Key Personnel as required by the existing government law and department orders applicable- Personnel with multiple expertise and qualifications with at most three (3) different positions mentioned above are allowed as long as he/she can provide the necessary documentation in support of his/her qualifications such as appropriate licenses, certificate of training, accreditation, and the like should be submitted separately for each position. 3) List of contractor’s equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership and/or certification of availability of equipment from the equipment lessor/vendor for the duration of the project; <ol style="list-style-type: none"> a) Back Hoe b) At least Two (2) Pay Loader c) Dump Truck d) Road Grader e) At least Two (2) Compactor / Pneumatic Roller f) Mobile Crane g) Concrete Mixer h) Concrete Vibrator i) Power Trowel 4) Additional documents to include: <ol style="list-style-type: none"> a) Construction Method b) Construction Schedule – (In S-Curve and PERT / CPM) c) Manpower Schedule – (In Gantt Chart or any format) d) Equipment Utilization Schedule – (In Gantt Chart or any format) 	
12.1.B.(vi)	Duly Signed and Notarized Affidavit of Site Inspection (Annex VI)	
12.B (vii)	Location Map (For Reference Only) (Annex VI-A)	
12.B (viii)	Vicinity Map (For Reference Only) (Annex VI-B)	



12.1.B. (ix)	Certificate of Performance Evaluation (Annex VII) showing a rating <u>at least Satisfactory</u> , issued by the Bidder's client of the single largest completed contract of similar nature per submitted Annex I-A		
12.1.B. (x)	Eligibility criteria for subcontractor: a) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; b) Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas.		
12.1.B. (xi)	Proof of Authority of the designated representative/s for purposes of this bidding. 1) <u>Duly notarized Special Power of Attorney</u> - For sole proprietorship if owner opts to designate a representative/s; or		
	2) <u>Duly notarized Secretary's Certificate</u> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.		
	3) Provided that 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.		
12.1.B. (xii)	Omnibus Sworn Statements using the form prescribed. (Annex VIII)		
	(a) Authority of the designated representative		
	(b) Non-inclusion in blacklist or under suspension status		
	(c) Authenticity of Submitted Documents		
	(d) Authority to validate Submitted Documents		
	(e) Disclosure of Relations		
	(f) Compliance with existing labor laws and standards		
	(g) Bidders Responsibilities		
ENVELOPE 2: FINANCIAL COMPONENT			
13.1.A	Completed and signed Financial Bid Forms		
	Annex IX	Financial Bid Form	
	Annex IX-A	Bill of Quantities	
	Annex IX-B	Unit Cost Analysis (Sample Format Only)	
<u>Including digital copy stored in Universal Serial Bus (USB) flash drive, or CD/DVD in Excel file.</u>			
Note: In case of inconsistency between the checklist of requirements for bidders and the provisions in the Instruction to Bidders, Instruction to Bidders shall prevail.			