



BIDS AND AWARDS COMMITTEE II

Supplemental Bid Bulletin No. 1

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VARIOUS FACILITIES OF THE PHILIPPINE NAVY (PN) - ONE (1) LOT

Bid Ref. No. MPG-B2-2018-017

Approved Budget for the Contract (ABC): ₱ 4,824,456.91

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

FROM	TO
15 August 2018, 1:00 PM	07 September 2018, 11:00 AM
Section III. Bid Data Sheet	
B. Technical Documents	
13.1 Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none"> ▪ Financial Bid Form per Annex IX ▪ Bill of Quantities per Annex IX-A, Annex IX-B and Annex IX-C 	13.1 Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none"> ▪ Financial Bid Form per Revised Annex IX ▪ Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C
Section VI. Bidding Forms	
Annex IX (Financial Bid Form)	Revised Annex IX (Financial Bid Form)
Annex IX-A (Bill Of Quantities)	Revised Annex IX-A (Bill Of Quantities) for Item No. 1 – Repair of RTHO Building Nr. 107
Annex IX-B (Bill Of Quantities)	Revised Annex IX-B (Bill Of Quantities) for Item No. 2 – Repair / Repartitioning of N5 Office
Annex IX-C (Bill Of Quantities)	Revised Annex IX-C (Bill Of Quantities) for Item No. 3 – Repair / Repartitioning of N7 Office

Bidders are advised to use the **Revised Annex IX, Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C** and submit the required documents for the Bid Opening on **07 September 2018, 11:00 AM**. Also, please use the **Revised Checklist of Requirements**.

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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 **23rd of August 2018** in Makati City.

Approved by:

MARIO M. LEYGO
Chairman

CHRISTABELLE P. EBRIEGA
Vice Chairman

MYRA CHITELLA T. ALVAREZ
Member

ATTY. MARIA GUDELIA C. GUESE
Member

JOEL S. RODRIGUEZ
Member

Concurred by:

CDR PERCEEVAL O BUTED PN
BAC Provisional Member

Received by (PLS SIGN)	:	_____
Bidder's Name (PLS PRINT)	:	_____
Date	:	_____
PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC II		



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IX
(Page 1 of 1)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

Approved Budget for the Contract (ABC) ₱ 4,824,456.91

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

Description	Quantity	ABC (₱)	Bid Price (₱)
Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot			
Repair of Recruitment Testing and Holding Office (RTHO) Building Nr. 107	One (1) Lot	1,480,426.99	
Repair/Repartitioning of N5 Office		1,081,508.13	
Repair/Repartitioning of N7 Office		2,262,521.79	
TOTAL		4,824,456.91	

Total Bid Price (Amount in Words):

Notes:

- The Financial Bid includes taxes, all cost relative to repair and refurbishment
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
- The amount in the signed submitted Financial Bid Form (**Revised Annex IX**) must be equal to the sum of the bids for each item indicated in the Bill of Quantities per **Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C and must not exceed the total ABC**

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding Documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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**REVISED ANNEX IX-A
(Page 1 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

1. REPAIR OF RTHO BUILDING NR. 107
Approved Budget for the Contract (ABC) **₱ 1,480,426.99**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
I	Mobilization/Demobilization	1	Lot		
II	Demolition works	1	Lot		
III	Main Building				
III.A	Roofing Works				
1	Pre-painted roofing longspan, rib type x 0.50mm x 6m	306	Lm		
2	Pre-painted GI ridge roll, 0.40mm x 2.40m	26.40	Lm		
3	Pre-painted GI flashing, 0.40mm x 2.40m	9.60	Lm		
4	Fiberglass blanket insulation w/ foil, 10mm x 1.20m x 50m	326.70	Sqm		
III.B	Carpentry works				
1	Cement board, 3.5mm thk x 4' x 8'	215.60	Sqm		
2	1/4" thk marine plywood, 4' x 8'	86.40	Sqm		
3	Good lumber, 2" x 2" x 8'	480	Bdft		
4	Wall angle, GA #24-25 x 25 x 2440mm	158.40	Lm		
5	Carrying channels, GA #22-12 x 38 x 5000mm	350	Lm		
6	Double furring channels, GA #24-12 x 38 x 5000mm	400	Lm		
<i>Sub Total - - - - -</i>					

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**REVISED ANNEX IX-A
(Page 2 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

1. REPAIR OF RTHO BUILDING NR. 107

Approved Budget for the Contract (ABC) **₱ 1,480,426.99**

(Prices must be VAT inclusive)

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
7	Wood cornice, 3/4" x 3" x 10'	120	Ln.ft		
8	Wood cornice, 1" x 3" x 10'	250	Ln.ft		
III.C	Plumbing works				
1	Water closet, dual flush (3/6 ltrs) toilet, round bowl w/ WDI tank fittings, w/ soft closing seat & cover, washdown flushing (695 x 360 x 775), lavatory and biddet	4	Set		
2	Urinal, 480 x 310 x 330	1	Set		
3	Floor drain, stainless, 4" x 4"	5	Set		
4	Faucet, 1/2" dia, US	5	set		
5	Pipe, PVC, 1" dia x 3m, blue	12	Lm		
6	Pipe, PVC, 4" dia x 3m, orange	6	Lm		
III.D	Tile works				
1	Ceramic tiles, 12" x 12", unglazed	13.88	Sqm		
2	Ceramic tiles, 12" x 8', glazed	64.46	Sqm		
III.E	Painting works				
1	Wood surface (ceiling)	301.66	Sqm		

Sub Total - - - - -

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**REVISED ANNEX IX-A
(Page 3 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017
2. REPAIR OF RTHO BUILDING NR. 107
Approved Budget for the Contract (ABC) **₱ 1,480,426.99**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
III.F	Doors				
1	PVC door, 0.60 x 2.10m with door jamb and its acc	4	Set		
2	PVC door, 0.60 x 1.60m with door jamb and its acc	2	Set		
III.G	Cabinets				
1	3/4" thk ord. plywood, 4' x 8'	100.80	Sqm		
2	1/4" thk ord. plywood, 4' x 8'	14.40	Sqm		
3	Concealed hinges	16	Pairs		
4	Cabinet Lock	19	Set		
5	Pull door handle	16	Set		
6	Wood moulding, 1/4" x 3/4" x 8'	192	Ln.ft		
7	Good lumber, 2" x 4" x 8'	128	Ln.ft		
8	Painting	216	Sqm		
<i>Sub Total - - - - -</i>					

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**REVISED ANNEX IX-A
(Page 4 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
IV	Comfort room				
IV.A	Concrete works				
1	Cast-in place, 2500psi	1.03	Cu.m		
2	Deformed bar 10mm x 6m, SG-40	25.87	Kg		
3	Deformed bar 12mm x 6m, SG-40	26.64	Kg		
IV.B	Masonry works				
1	5" CHB	25.91	Sqm		
2	Masonry/Plastering works	51.83	Sqm		
3	Rebars, 10mm x 6m, SG-40	51.74	Kg		
IV.C	Roofings				
1	Pre-painted, longspan, rib type, 0.50mm x 2.40m	9.60	Sqm		
2	Pre-painted flashing, 0.60mm x 2.40m	4.80	Sqm		
3	Pre-painted end wall flashing, 0.60mm x 2.40m	4.80	Lm		
<i>Sub Total - - - - -</i>					

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**REVISED ANNEX IX-A
(Page 5 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
IV.D	Carpentry works				
1	Fascia board, 1" x 10" x 10'	16.67	Bdft		
2	Fascia board, 1" x 10" x 8'	13.33	Bdft		
3	Good lumber, 2" x 3" x 10', ro tang KD	50	Bdft		
4	Good lumber, 2" x 6" x 10', ro tang KD	40	Bdft		
5	Good lumber, 2" x 5" x 8', ro tang KD	33.33	Bdft		
IV.E	Plumbing				
1	Fixtures				
1.a	Water closet, dual flush (3/6 ltrs) toilet, round bowl w/ WDI tank fittings, w/ soft closing seat & cover, washdown flushing (680 x 425 x 708) and lavatory	2	Set		
1.b	Floor drain, stainless, 4" x 4"	2	Set		
1.c	Faucet, 1/2"	2	Set		
2	Water Line PVC Blue				
2.a	Pipe, PVC, 1" dia x 3m, blue	12	Lm		
2.b	Pipe, PVC, 1/2 dia x 3m, blue	9	Lm		
<i>Sub Total - - - - -</i>					

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**REVISED ANNEX IX-A
(Page 6 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

1. REPAIR OF RTHO BUILDING NR. 107
Approved Budget for the Contract (ABC) **₱ 1,480,426.99**
(Prices must be VAT inclusive)
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
3	Sanitary line, PVC 1000 - S				
3.a	Pipe, PVC, 4" dia x 3m, orange	18	Lm		
3.b	Pipe, PVC, 2" dia x 3m, orange	3	Lm		
3.c	Pipe, PVC, 3" dia x 3m, orange	3	Lm		
4	Septic tank				
4.a	Concrete cast-in place, 3000psi	1.08	Cu.m		
4.b	Reinforcing bar, 12mm dia x 6m, SG-40	127.87	Kg		
4.c	Reinforcing bar, 10mm dia x 6m, SG-41	3.70	Kg		
4.d	CHB, 6"	16	Sqm		
5	Architectural finishes				
5.a	1/4" thk., ordinary plywood, 4' x 8'	8.46	Sqm		
5.b	Good lumber, 2" x 2" x 8'	18.67	Bdft		
5.c	Good lumber, 2" x 2" x 10'	20	Bdft		
5.d	Moulding, quarter-c	40	Ln.ft		
5.e	Vetrified floor tiles, 8" x 8"	4.20	Sqm		
5.f	Vetrified wall tiles, 8" x 8"	28.91	Sqm		

Sub Total - - - - -

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**REVISED ANNEX IX-A
(Page 7 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
6	Doors and windows				
6.a	Flush door, 0.60m x 2.10m with door jamb	2	Set		
6.b	Analuk awning type window with 3/16" thk clear glass, 0.60m x 0.40m	2	Set		
6.c	Door knob with key	2	Set		
6.d	Door hinges, 3" x 3"	6	Pairs		
7	Electrical works				
7.a	1-way, 1-gang switch w/ plate	2	Set		
7.b	1-way, 2-gang switch w/ plate	1	Set		
7.c	Wire electrical 3.5 sq mm THHN (150m/box)	60	Mtrs		
7.d	4" vertical downlight w/o glass cover, recessed type fixture	4	Set		
7.e	7W led bulb, daylight	4	Set		
7.f	1/2" dia flexible conduit	25	Mtrs		
7.g	Junction box w/ cover, PVC 4"	7	Set		
7.h	Utility box, PVC 2" x 4"	3	Set		

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**REVISED ANNEX IX-A
(Page 8 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
8	Painting works				
8.a	Fibercement board/Wood surface	24.12	Sqm		
8.b	Concrete surface	100.08	Sqm		
9	Waiting area				
	Ceramic floor tiles, 12" x 12"	158.86	sqm		
10	Specialty works				
	Siphoning of septic tank	1	Lot		
<i>Sub Total - - - - -</i>					

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Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IX-A
(Page 9 of 9)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

1. REPAIR OF RTHO BUILDING NR. 107
Approved Budget for the Contract (ABC) **₱ 1,480,426.99**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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

	FINANCIAL BID PRICE (PhP)
1) Total from page 1 to page 8	
2) Overhead/Miscellaneous	
3) Other cost and materials necessary to complete the project	
4) Applicable Permits and Licenses	
5) As Built Plans	
6) Contractor's Profit	
GRAND TOTAL - - - - -	

Notes:

- The Financial Bid includes taxes, all cost relative to repair and refurbishment
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
- The amount in the signed submitted Financial Bid Form (Revised Annex IX) must be equal to the sum of the bids for each item indicated in the Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C and must not exceed the total ABC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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**REVISED ANNEX IX-B
(Page 1 of 4)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

2. REPAIR/REPARTITIONING OF N5 OFFICE
Approved Budget for the Contract (ABC) **₱ 1,081,508.13**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I	Demolition works	1	Lot		
II	Architectural Finishes				
1	Ribbon Grain plywood, 1/4' thk x 4' x 8'	63.36	sq.m		
2	Good Lumber, 2 x 2' x 10'	56.67	bdft		
3	Good Lumber, 2 x 2' x 12'	96.00	bdft		
4	Hardiflex, 6mm thk x 4' x 8'	63.36	sq.m		
5	Studs, Metal, 35mm x 64mm x 2400mm x 0.60mm thk light galvanized, GA#24	67.20	lm		
6	Floor track, Metal, 35mm x 64mm x 3000mm x 0.60mm thk light galvanized, GA#24	33.00	lm		
7	Deflection Head track, Metal, 35mm x 63mm x 3000mm x 0.60mm thk light galvanized, GA#24	18.00	lm		
8	Ceramic Floor tiles, 16" x 16"	16.00	sq.m		
9	Cornice, 1" x 4" x 10'	103.33	bdft		
10	Flush Door, 0.80m x 2.10m w/ Door Jamb (existing door)	3.00	set		
11	Flush Door, 0.80m x 2.10m	1.00	set		
12	Door Jamb, 2" x 4"	1.00	set		
13	Door Hinges, 3" x 3"	3.00	pair		
14	Door lockset, bored type, chrome	1.00	set		
<i>Sub Total - - - - -</i>					

Notes:

- The Financial Bid includes taxes, all cost relative to repair and refurbishment
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
- The amount in the signed submitted Financial Bid Form (Revised Annex IX) must be equal to the sum of the bids for each item indicated in the Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C and must not exceed the total ABC

BIDDER'S UNDERTAKING

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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**REVISED ANNEX IX-B
(Page 2 of 4)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

2. REPAIR/REPARTITIONING OF N5 OFFICE

Approved Budget for the Contract (ABC) **₱ 1,081,508.13**

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
III	Electrical works				
1	Duplex,2-gang wall outlet w/ plate	37.00	set		
2	3.5 sq.mm THHN Cu. Wire	300.00	lm		
3	20 mm dia flexible hose, PVC	145.00	mtr		
4	1/2" x 10' PVC Plastic moulding	25.00	pc		
5	83mm x 3m cable cover, black	2.00	pc		
6	Utility box, PVC	36.00	pc		
7	Junction box, PVC	8.00	pc		
IV	Painting works				
1	Fibercement Board	750.00	sq.m		
2	Concrete Surface	270.00	sq.m		
V	Specialty works				
1	Fabric Panel, 50mm thk, 2.40m x 1.50m with clear glass and Door	1.00	unit		
2	Fabric Panel, 50mm thk, 2.60m x 1.50m with clear glass	1.00	unit		
3	Fabric Panel, 50mm thk, 4.80m x 1.20m with clear glass	1.00	unit		
4	Fabric Panel, 50mm thk, 2.35m x 1.50m with clear glass	2.00	unit		
<i>Sub Total - - - - -</i>					

Notes:

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- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
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**REVISED ANNEX IX-B
(Page 3 of 4)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

2. REPAIR/REPARTITIONING OF N5 OFFICE

Approved Budget for the Contract (ABC) **₱ 1,081,508.13**

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
V	Specialty works (cont.)				
5	Fabric Panel, 50mm thk, 1.75m x 1.50m with clear glass	9.00	unit		
6	Fabric Panel, 50mm thk, 2.00m x 1.50m with clear glass	6.00	unit		
7	150T, T-channel @ 1.50m ht	1.00	lot		
8	Conn Asstd Connectors/Trims	1.00	lot		
9	Worksurface				
	0.70m x 1.0m, worktop, coor light gray	18.00	unit		
	0.70m x 3.10m, worktop, coor light gray, L-type	2.00	unit		
	0.70m x 2.25m, worktop, coor light gray, L-type	4.00	unit		
10	Executive Chair (Leatherette)	6.00	ea		
11	Clearical chair	18.00	ea		
12	Repair/Relocation of existing modular partition	7.00	unit		
<i>Sub Total - - - - -</i>					

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**REVISED ANNEX IX-B
(Page 4 of 4)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

2. REPAIR/REPARTITIONING OF N5 OFFICE
Approved Budget for the Contract (ABC) **₱ 1,081,508.13**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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	FINANCIAL BID PRICE (PhP)
1) Total from page 1 to page 3	
2) Overhead/Miscellaneous	
3) Other cost and materials necessary to complete the project	
4) Applicable Permits and Licenses	
5) As Built Plans	
6) Contractor's Profit	
GRAND TOTAL - - - - -	

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Signature of Company Authorized Representative

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Date



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**REVISED ANNEX IX-C
(Page 1 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES**

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

3. REPAIR/REPARTITIONING OF N7 OFFICE

Approved Budget for the Contract (ABC) **₱ 2,262,521.79**

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I	Demolition works	1	Lot		
II	Architectural Finishes				
1	1/4" thk Plywood, Laminated, 4' x 8'	5.76	sq.m		
2	Good Lumber, 2 x 2' x 10'	50.00	bdft		
3	Hardilite, 3.5mm thk x 4' x 8'	17.28	sq.m		
4	Accoustic Board, 0.40m x 0.60m	30.14	sq.m		
5	Main Tee x 12'	840.00	Inft		
6	Cross Tee x 2'	280.00	Inft		
7	Wall angle x 12'	60.00	Inft		
8	Hardiflex, 6mm thk x 4' x 8'	22.68	sq.m		
9	Studs, Metal, 35mm x 64mm x 2400mm x 0.60mm thk light galvanized, GA#24	50.40	lm		
10	Floor track, Metal, 35mm x 64mm x 3000mm x 0.60mm thk light galvanized, GA#24	27.00	lm		
11	Deflection Head track, Metal, 35mm x 63mm x 3000mm x 0.60mm thk light galvanized, GA#24	15.00	lm		
12	Cornice, 3" x 4" x 8'	168.00	bdft		
13	Base Board, 1" x 6" x 12'	60.00	bdft		
14	Ceramic Floor tiles, 24" x 24"	58.32	sq.m		

Sub Total - - - - -

Notes:

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BIDDER'S UNDERTAKING

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

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IX-C
(Page 2 of 7)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

3. REPAIR/REPARTITIONING OF N7 OFFICE

Approved Budget for the Contract (ABC) **₱ 2,262,521.79**

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
II	Architectural Finishes (cont.)				
15	Laminated Flush Door, 0.80m x 2.10m	1.00	set		
16	Door Jamb, 2" x 4"	1.00	set		
17	Door Hinges, 3" x 3"	3.00	pair		
18	Door lockset, bored type, chrome	1.00	set		
	Cabinet and Lockers				
1	Ord. Plywood, 3/4" thk x 4' x 8'	57.60	sq.m		
2	Ord. Plywood, 1/4" thk x 4' x 8'	20.16	sq.m		
3	Clear glass, 0.90m x 2.40m	1.00	set		
4	Clear glass, 0.90m x 1.80m	1.00	set		
5	Lumber, 2" x 4" x 10', Tang. Kd S4S	26.67	bdft		
6	Wood moulding, 1/4" x 3/4" x 12'	57.00	bdft		
7	Concealed Hinges	46.00	pc		
8	Cabinet pull handle, ordinary	46.00	pc		
9	Cabinet Lock	46.00	pc		
10	Painting works	135.36	sq.m		
<i>Sub Total - - - - -</i>					

Notes:

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Name & Designation (in print)

Date



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**REVISED ANNEX IX-C
(Page 3 of 7)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

3. REPAIR/REPARTITIONING OF N7 OFFICE
Approved Budget for the Contract (ABC) **₱ 2,262,521.79**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
III	Electrical works				
1	Feed To Existing Panel Board				
	20AT, 100AF, 10kaic, 2P, Bolt-On Type, ACB	8.00	set		
	30AT, 100AF, 10kaic, 2P, Bolt-On Type, ACB	1.00	set		
2	Air-Con Outside Protection				
	30AT, 2P, Bolt-On Type, w/ (0.2m x 0.2m x 0.15m)	1.00	set		
	Industrial Metal Box, Nema 3R Enclosure				
3	Electrical Switches & Outlets				
	1-Way, 2-Gang Switch w/ Plate	2.00	set		
	1-Way, 3-Gang Switch w/ Plate	3.00	set		
	Convenience Outlet w/ Plate, Single (Projector)	1.00	set		
	Convenience Outlet w/ Plate, Duplex	48.00	set		
	Floor Outlet, Pop-up, Power & Telephone Outlet	6.00	set		
4	Electrical Wire				
	Wire Electrical, 3.5 sq.mm THHN	900.00	mtr		
	Wire Electrical, 5.5 sq.mm THHN	180.00	mtr		
<i>Sub Total - - - - -</i>					

Notes:

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Date



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**REVISED ANNEX IX-C
(Page 4 of 7)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

3. REPAIR/REPARTITIONING OF N7 OFFICE
Approved Budget for the Contract (ABC) **₱ 2,262,521.79**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
III	Electrical works (cont.)				
5	Electrical Lightings				
	1x10W T5 Led Tube Lamp w/ Fixture,900mmL, WW	1.00	set		
	1x14W T5 Led Tube Lamp w/ Fixture,1200mmL, WW	8.00	set		
	2x20W T8 Led Tube Lamp w/ 12" x 48" mirrorized lighting luminaires, recessed type	8.00	set		
6	Electrical Pipe & Fittings				
	20mm x 3m PVC Conduit Pipe	330.00	lm		
	PVC Wire Moulding, 1/2" x 8'	18.00	pc		
7	Electrical Boxes & others				
	PVC Junction Box 4", Octagonal with Cover	41.00	set		
	PVC Utility Box 2" x 4"	19.00	set		
	PVC Utility Box 2" x 4", Surface Type	35.00	set		
	Pull Box, 10" x 10" x 4", Nema 1	2.00	set		
	Cable tie, 6"	15.00	set		
	Tox w/ Metal Screw, 1"	2.00	pack		
	Mica Tube 1/2"	10.00	mtr		
<i>Sub Total - - - - -</i>					

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Signature of Company Authorized Representative

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Date



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**REVISED ANNEX IX-C
(Page 5 of 7)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

3. REPAIR/REPARTITIONING OF N7 OFFICE
Approved Budget for the Contract (ABC) **₱ 2,262,521.79**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
III	Painting works				
1	Board and Wood surface				
2	Concrete surface	315.48	sq.m		
	1x14W T5 Led Tube Lamp w/ Fixture, 1200mmL, WW	640.80	sq.m		
IV	Specialty Works				
1	Fabric Panel, 50mm thk, 3.75m x 1.70m with clear glass and Door	1.00	unit		
2	Fabric Panel, 50mm thk, 2.00m x 1.50m with clear glass and Door	2.00	unit		
3	Fabric Panel, 50mm thk, 1.10m x 1.30m with clear glass	7.00	unit		
4	Fabric Panel, 50mm thk, 1.15m x 1.30m with clear glass	2.00	unit		
5	Fabric Panel, 50mm thk, 3.60m x 1.30m with clear glass	2.00	unit		
6	Fabric Panel, 50mm thk, 2.20m x 1.30m with clear glass	2.00	unit		
7	Fabric Panel, 50mm thk, 5.00m x 1.30m with clear glass	1.00	unit		
8	Fabric Panel, 50mm thk, 2.55m x 1.30m with clear glass	4.00	unit		
<i>Sub Total - - - - -</i>					

- Notes:
- The Financial Bid includes taxes, all cost relative to repair and refurbishment
 - The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
 - The amount in the signed submitted Financial Bid Form (Revised Annex IX) must be equal to the sum of the bids for each item indicated in the Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C and must not exceed the total ABC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IX-C
(Page 6 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES**

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref No. MPG-B2-2018-017

3. REPAIR/REPARTITIONING OF N7 OFFICE

Approved Budget for the Contract (ABC) **₱ 2,262,521.79**

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC)

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

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IV	Specialty Works (cont.)				
9	Fabric Panel, 50mm thk, 1.75m x 1.30m with clear glass	13.00	unit		
10	Fabric Panel, 50mm thk, 4.25m x 1.30m with clear glass	2.00	unit		
11	Fabric Panel, 50mm thk, 3.35m x 1.30m with clear glass	1.00	unit		
12	Fabric Panel, 50mm thk, 2.35m x 1.30m with clear glass	1.00	unit		
13	150T, T-channel @ 1.50m ht	2.00	unit		
14	150T, T-channel @ 1.30m ht	35.00	unit		
15	150T, T-channel @ 1.70m ht	1.00	unit		
16	Conn Asstd Connectors/Trims	1.00	lot		
17	Worksurface				
	0.70m x 2.75m, worktop, color light gray	1.00	unit		
	0.70m x 1.20m, worktop, color light gray	6.00	unit		
	0.70m x 1.00m, worktop, color light gray	18.00	unit		
	0.70m x 1.80m, worktop, color light gray	2.00	unit		
	0.70m x 3.75m, worktop, color light gray, L - type	1.00	unit		
	0.70m x 2.0m, worktop, color light gray	6.00	unit		
18	Frameless Glass Door, 0.80m x 2.10m	3.00	set		
19	1/4" thk tempered glass Frosted Film, A - 34.26 sq.m	1.00	set		
Sub Total - - - - -					

- Notes:**
- The Financial Bid includes taxes, all cost relative to repair and refurbishment
 - The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
 - The amount in the signed submitted Financial Bid Form (Revised Annex IX) must be equal to the sum of the bids for each item indicated in the Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C and must not exceed the total ABC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IX-C
(Page 7 of 7)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES

Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot
Bid Ref No. MPG-B2-2018-017

4. REPAIR/REPARTITIONING OF N7 OFFICE
Approved Budget for the Contract (ABC) **₱ 2,262,521.79**
(Prices must be VAT inclusive)
(BID PRICE MUST NOT EXCEED ABC)

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

	FINANCIAL BID PRICE (PhP)
1) Total from page 1 to page 6	
2) Overhead/Miscellaneous	
3) Other cost and materials necessary to complete the project	
4) Applicable Permits and Licenses	
5) As Built Plans	
6) Contractor's Profit	
<i>GRAND TOTAL</i> - - - - -	

- Notes:**
- The Financial Bid includes taxes, all cost relative to repair and refurbishment
 - The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
 - The amount in the signed submitted Financial Bid Form (Revised Annex IX) must be equal to the sum of the bids for each item indicated in the Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C and must not exceed the total ABC

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PITC BIDS AND AWARDS COMMITTEE II
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Project: Supply of Labor and Materials for the Repair of Various Facilities of the Philippine Navy (PN) – One (1) Lot

Bid Ref. No. Bid Ref No. MG-B2-2018-017

APPROVED BUDGET FOR THE CONTRACT: ₱ 4,824,456.91

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
1. <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 THEREOF SHALL BE INITIALED, BY THE DULY AUTHORIZED REPRESENTATIVE/S OF THE BIDDER.</i>		
	<i>ELIGIBILITY DOCUMENTS</i>	
	CLASS "A" DOCUMENTS	
(i)	Registration certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or 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; In case 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 a post-qualification requirement.	
(iii)	Valid and current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR, issued by the Accounts Receivable Monitoring Division of BIR.	
(iv)	Copy of audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): 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.	



	<p><u>---</u> <u>or</u> Valid and current PHILGEPS Certificate of Registration (Platinum Membership *). *Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of the PhilGEPS Certificate of Registration (Platinum Membership), bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p>	
(v)	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 (Annex I).	
(vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid equivalent to at least fifty (50%) of the total ABC of the project (Annex I-A). <i>Similar contracts shall refer to contracts involving construction or renovation of buildings.</i> <u>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</u></p> <p>(a) Constructor’s Performance Evaluation System (CPES) Final Rating which must be Satisfactory, <u>or</u> (b) Owner’s Certificate of Acceptance, <u>or</u> (c) Owner’s Certificate of Completion</p>	
(vii)	Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering with Minimum Size Range of Small B and Minimum License Category of C or D, with Specialty in Electrical Work (SP-EE). The PCAB license must indicate “PCAB registered contractor for Government Projects.”	
(viii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5. The computation must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II. NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 1. The phrase "the values 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 Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 	



	4. The NFCC computation must at least be equal to the ABC of the project.	
CLASS "B" DOCUMENTS (For Joint Venture)		
	<p>a) 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>b) Each partner of a JV shall likewise submit their valid and current Certificate PhilGeps Certificate of Registration (Platinum Membership)</p> <p>c) Submission of items (v), (vi) and (viii) by any of the joint venture partners constitute compliance.</p> <p>d) Entities forming themselves into a Joint Venture shall likewise <u>submit a Special PCAB license</u> to act in the capacity of such joint venture</p>	
B. TECHNICAL DOCUMENTS		
(i)	<p>Bid security must be issued in favor of the Philippine International Trading Corporation, in any of the following forms:</p> <p>a) Bid Securing Declaration per Annex III;</p> <p>b) Cashier's Check or Manager's Check equivalent to at least 2% of the ABC in the amount of ₱ 96,489.14;</p> <p>c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 96,489.14; OR</p> <p>d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 241,222.85</p> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p> <p><u>Notes:</u></p> <p>(a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.</p> <p>(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank; or</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <ol style="list-style-type: none"> 1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together 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.</u> 2) Callable upon demand 3) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit: <ul style="list-style-type: none"> ▪ IF A BIDDER: <ol 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 the required documents submitted as stated in ITB Clause 29.2; 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 	



	<p>the outcome of eligibility screening or any other stage of the public bidding;</p> <ul style="list-style-type: none"> 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. <ul style="list-style-type: none"> ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 31; or xiv. fails to furnish performance security in accordance with ITB Clause 32. 									
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td>Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A</td> <td>Scope of Works – Repair of RTHO Building Nr. 107</td> </tr> <tr> <td>Annex IV-B</td> <td>Scope of Works – Repair/Repartitioning of N5 Office</td> </tr> <tr> <td>Annex IV-C</td> <td>Scope of Works – Repair/Repartitioning of N7 Office</td> </tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Scope of Works – Repair of RTHO Building Nr. 107	Annex IV-B	Scope of Works – Repair/Repartitioning of N5 Office	Annex IV-C	Scope of Works – Repair/Repartitioning of N7 Office	
Annex IV	Technical Bid Form									
Annex IV-A	Scope of Works – Repair of RTHO Building Nr. 107									
Annex IV-B	Scope of Works – Repair/Repartitioning of N5 Office									
Annex IV-C	Scope of Works – Repair/Repartitioning of N7 Office									
(iii)	<p>Notarized Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans (Annex V).</p>									
(iv)	<p>Project Requirements, which shall include the following:</p> <ul style="list-style-type: none"> 1) Organizational chart for the contract to be bid; 2) List of contractor's personnel (viz, Project Manager, Project Engineer, Materials Engineer, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data (<u>Bio Data per Annex VI</u>); and 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. 4) Additional documents to include: <ul style="list-style-type: none"> a) Construction Methods b) Construction Schedule (in Gantt Chart or any format) c) Manpower Schedule (in Gantt Chart or any format) d) Equipment Utilization Schedule (in Gantt Chart or any format) 									
(v)	<p>Certificate of Site Inspection for each of the three (3) sites issued by the Post Engineering Unit.</p>									



(vi)	Certificate of Performance Evaluation (per Annex VII) <u>showing a rating of at least Satisfactory</u> , issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature <u>per submitted Annex I-A</u>	
(vii)	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; <u>or</u>	
	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.	
(viii)	Omnibus Sworn Statements using the form prescribed. (<u>Annex VIII</u>)	
	(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	
(h) Did not pay any form of consideration		
ENVELOPE 2: FINANCIAL COMPONENT		
13.1.a	Completed and signed Financial Bid Form per Revised Annex IX	
13.1.b	Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B and Revised Annex IX-C	

Note: In case of inconsistency between the checklist of documents for bidders and the provisions in the Instructions to Bidders, Instructions to Bidders shall prevail.