



BIDS AND AWARDS COMMITTEE II

Supplemental Bid Bulletin No. 1

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Ref. No. MPG-B2-2018-400

Approved Budget for the Contract (ABC): ₱ 3,041,312.95

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

FROM	TO
Section III. Bid Data Sheet	
B. Technical Documents	
13.1(b) Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none">▪ Financial Bid Form per Annex VIII▪ Bill of Quantities per Annex VIII-A and Annex VIII-B	13.1(b) Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none">▪ Financial Bid Form per Revised Annex VIII▪ Bill of Quantities per Annex VIII-A and Annex VIII-B
Section VI. Bidding Forms	
Annex VIII (Financial Bid Form)	Revised Annex VIII (Financial Bid Form)
Annex VIII-A (Bill of Quantities)	Revised Annex VIII-A (Bill of Quantities for Item No. 1 – Repair of Acero Hall Passageway for the Philippine Navy (PN))
Annex VIII-B (Bill of Quantities)	Revised Annex VIII-B (Bill of Quantities for Item No. 2 – 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN))

Bidders are advised to use the **Revised Annex VIII, Revised Annex VIII-A and Revised Annex VIII-B** and submit the required documents for the Bid Opening on **02 October 2018, Tuesday, 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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 **25th of September 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
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**Revised Annex VIII
(Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL BID FORM**

**SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL
PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT**

Bid Ref. No. MPG-B2-2018-400

Approved Budget for the Contract – ₱ 3,041,312.95

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
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"

Description	Quantity	ABC (₱)	BID PRICE (₱)
Supply of Labor and Materials for the Repair / Renovation for the Philippine Navy, One (1) Lot consisting of the following projects:			
1. Repair of Acero Hall Passageway for the Philippine Navy (PN)	One (1) Lot	1,374,762.37	
2. Repair / Renovation of Receiving Station Philippine Navy (RSPN)		1,666,550.58	
Total		3,041,312.95	

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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B 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 VIII-A
(Page 1 of 7)**

<p>PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT</p> <p>1. Repair of Acero Hall Passageway for the Philippine Navy (PN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,374,762.37 (Prices must be VAT inclusive)</p>					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	Earthworks	138	cu.m		
II.	Formworks / False Works	1	lot		
III.	Concrete Works				
	1. Cement, Portland, 40kgs	38	bags		
	2. Gravel, 3/4" crushed	7	cu.m		
	3. Sand, washed	3	cu.m		
	4. Rebars, 16mm x 6m, SG-33	284.22	kgs		
	5. Rebars, 10mm x 6m, SG-33	59.14	kgs		
	6. Tie wire, #16	3	kgs		
Sub-Total					
<p>Notes:</p> <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IV.	Masonry Works				
	1. Cement, Portland, 40kgs	83	bags		
	2. Sand, washed	8	cu.m		
	3. Rebars, 10mm x 6m, SG-33	184.8	kgs		
	4. CHB,#6"	36.8	sq.m		
	5. Tie wire, #16	2	kgs		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
V.	Steel Works				
	1. Tubular, 1/4" x 2" x 6" x 20'	106.2	kgs		
	2. Tubular, 1/4" x 2" x 4" x 20'	466.29	kgs		
	3. G.I pipes, #6" dia SCH #40	118.8	kgs		
	4. Letter, Stainless, 1' height	9	pcs		
	5. Welding rod, E60. 1/8' dia	10	kgs		
	6. Red oxide primer	28	sq.m		
	7. Paint brush, #3"	2	pcs		
	8. Paint thinner, ordinary	28	s.qm		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VI.	Tinsmithry Works	140.42	sq.m		
VII.	Tile Works	285.2	sq.m		
VIII.	Painting Works	38.24	sq.m		
Sub-Total					
<p>Notes:</p> <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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**Revised Annex VIII-A
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IX.	Electrical Works				
	1. Wire, electrical, 3.5mm THHN	70	m		
	2. Flexible hose, 20mm dia (100m/Roll)	100	m		
	3. Junction box, 4' x 4", octagonal plastic w/ cover	6	pcs		
	4. Utility box, 2" x 4", surface type, weather proof	1	pc		
Sub-Total					
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**Revised Annex VIII-A
(Page 6 of 7)**

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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
Cont. of Electrical Works					
	5. Switch, one way, one gang, w/ plate	1	set		
	6. C-clamp, 20mm dia	40	pcs		
	7. Vertical Downlight, 6" dia surface type	6	sets		
	8. Metal screw 1"	1	box		
	9. Safety breaker 15 AT	1	set		
	10. Electrical tape, big	1	roll		
Sub-Total					
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**Revised Annex VIII-A
(Page 7 of 7)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL
PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
 1. Repair of Acero Hall Passageway for the Philippine Navy (PN)
 Bid Ref. No. MPG-B2-2018-400
 Approved Budget for the Contract – ₱ 1,374,762.37
 (Prices must be VAT inclusive)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
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Item No.	Description	FINANCIAL BID PRICE (PhP)
	TOTAL OF I TO IX	
	OVERHEAD / MISCELLANEOUS	
	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
	APPLICABLE PERMITS AND LICENSES	
	CONTRACTOR'S PROFIT	
GRAND TOTAL FOR THE REPAIR OF ACERO HALL PASSAGEWAY FOR THE PHILIPPINE NAVY (PN)		

- Notes:
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 Name & Designation (in print)

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**Revised Annex VIII-B
(Page 1 of 20)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (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)
I.	Demolition Works	184.37	sq.m		
II.	Site Works				
	1. Chemical, 2% concentration, 1gal/sq.m	2	sq.m		
III.	Concrete Works				
a.	Concrete Reinforcement, SG-33				
	1. Rebars, 10mm x 6m, SG-33	66.528	kg		
b.	Concrete Cast-in place, 3000psi	1.45	cu.m		
Sub-Total					
Notes: <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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**Revised Annex VIII-B
(Page 2 of 20)**

<p>PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (Prices must be VAT inclusive)</p>					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IV.	Masonry				
	1. 4" CHB	36.06	sq.m		
	2. Mortar	36.06	sq.m		
	3. Rebars, 10mm x 6m, SG-33	78.772	kg		
	4. Plastering	72.12	sq.m		
Sub-Total					
<p>Notes:</p> <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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**Revised Annex VIII-B
(Page 3 of 20)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (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)
V.	Roofings				
	1. Pre-painted, longspan, Rib Type, 0.50mm x 6.30m	195.3	lm		
	2. Pre-painted, longspan, Rib Type, 0.50mm x 9m	64.82	lm		
	3. Pre-painted, Flashing, 0.60mm x 18" x 2.40m	38.4	lm		
	4. Pre-painted Ridge Roll 0.60mm x 18" x 2.40m	28.55	lm		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VI.	Plumbing				
	Fixture				
	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) w/ lavatory firenze w/ complete fittings	3	package		
Sub-Total					
<p>Notes:</p> <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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**Revised Annex VIII-B
(Page 5 of 20)**

Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT					
2. Repair / Renovation of Receiving Station Philippine Navy (RSPN)					
Bid Ref. No. MPG-B2-2018-400					
Approved Budget for the Contract – ₱ 1,666,550.58					
(Prices must be VAT inclusive)					
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Cont. of Fixture					
	2. 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)	4	set		
	3. Floor drain, stainless, 4" x 4"	10	pc		
	4. Faucet, 1/2" dia, US	4	pc		
	5. Check valve, 1" dia	3	pc		
	6. Gate valve, 1" dia	3	pc		
Sub-Total					
Notes:					
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**Revised Annex VIII-B
(Page 6 of 20)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (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)
	Water line - PVC, Blue				
	1. Pipe, Pvc, 1" dia x 3m, blue	19.02	lm		
	2. Pipe, Pvc, 1/2" dia x 3m, blue	11.35	lm		
	Sanitary line, PVC 1000 - S				
	1. Pipe, Pvc, 4" dia x 3m, orange	37.12	lm		
	2. Pipe, Pvc, 2" dia x 3m, orange	18	lm		
	3. Pipe, Pvc, 3" dia x 3m, orange	23.27	lm		
Sub-Total					
Notes: <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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**Revised Annex VIII-B
(Page 7 of 20)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL
PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
2. Repair / Renovation of Receiving Station Philippine Navy (RSPN)
Bid Ref. No. MPG-B2-2018-400
Approved Budget for the Contract – ₱ 1,666,550.58
(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)
VII.	Architectural Finishes				
a.	Ceiling works				
	1. 1/4" thk., Ordinary Plywood, 4' x 8'	117.45	sq.m		
	2. Good Lumber, 2" x 2" x 8', Ro Tang KD	346.67	bdft		
	3. Mouldings, quarter-c	610	lnft		
b.	Tile Works				
	1. Unglazed Floor Tiles, 16" x 16"	14.473	sq.m		
	2. Vitrified Floor Tiles, 8" x 8"	29.513	sq.m		
	3. Vitrified Wall Tiles, 8" x 8"	105.96	sq.m		
Sub-Total					

Notes:

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**Revised Annex VIII-B
(Page 8 of 20)**

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PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (Prices must be VAT inclusive)					
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c.	Lockers				
	1. Ord. Plywood, 3/4" thk x 4' x 8'	138.24	sq.m		
	2. Ord. Plywood, 1/4" thk x 4' x 8'	33.55	sq.m		
	3. Lumber, 2" x 4" x 12', Tang. Kd S4S	96	bdft		
	4. Wood moulding, 1/4" x 3/4" x 12'	186.6	lnft		
	5. Concealed Hinges	192	pair		
	6. Stainless Handle	8	set		
	7. Cabinet Lock	2	set		
	8. Painting works	345.6	sq.m		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
d.	Drywall Partition				
	1. 1/4" thk. Ord. Plywood, 4' x 8'	260.06	sq.m		
	2. Wood Moulding, 1/4" x 3/4" x 8'	80	lnft		
	3. Good Lumber, 2" x 2" x 14', S4S Tang KD	18.667	bdft		
	4. Good Lumber, 2' x 2" x 10', S4S Tang KD	20	bdft		
	5. Good Lumber, 2" x 3" x 12', S4S tang KD	72	bdft		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
	Cont. of Drywall Partition				
	6. Good Lumber, 2" x 3" x 14', S4S tang KD	84	bdft		
	7. Good Lumber, 2" x 3" x 10', S4S tang KD	555	bdft		
	8. Good Lumber, 2" x 3" x 8', S4S tang KD	144	bdft		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VIII.	Doors & Windows				
	1. Analuk swing door, 6mm thk tinted bronze glass on aluminum frame powder coated fin. 0.90m x 2.60m	1	set		
	2. Flush door, Ord. plywood, one side marine plywood, 0.90m x 2.10	3	set		
	3. Flush door, Ord. plywood, 0.80m x 2.10	5	set		
Sub-Total					
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PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
Cont. of Doors & Windows					
	4. Flush door, Ord. plywood, one side marine plywood, 0.70m x 2.10	6	set		
	5. Wooden Louver door, 0.60m x 1.25m w/ door jamb	12	set		
	6. Door Jamb, 2" x 4"	14	set		
	7. Door lockset, bored type, chrome	14	set		
	8. Door hinges, 3" x 3"	42	pair		
	9. Double action hinges	24	pair		
Sub-Total					

Notes:

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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 VIII-B
(Page 13 of 20)**

Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (Prices must be VAT inclusive)					
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	Cont. of Doors & Windows				
	10. Analuk sliding window, 6mm thk tinted bronze glass on aluminum frame powder coated fin. 1.70m x 1.50m	9	set		
	11. Analuk awning window, 6mm thk tinted bronze glass on aluminum frame powder coated fin. 2.40m x 0.50m	3	set		
	12. Analuk awning window, 6mm thk tinted bronze glass on aluminum frame powder coated fin. 1.00m x 0.50m	1	set		
Sub-Total					
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(Page 14 of 20)**

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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IX.	Electrical Works				
	1. Tap to existing Panel Board 30AT, 100AF,10kaic,2P,Plug-in type, CB	1	pc		
Sub-Total					
<p>Notes:</p> <ul style="list-style-type: none"> 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 (Annex VIII) must be equal to the sum indicated in the Bill of Quantities per Annex VIII-A and Annex VIII-B and must not exceed the total ABC 					
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<p>_____</p> <p>Name of Company (in print)</p> <p>_____</p> <p>Signature of Company Authorized Representative</p> <p>_____</p> <p>Name & Designation (in print)</p> <p>_____</p> <p>Date</p>					



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**Revised Annex VIII-B
(Page 15 of 20)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL
PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
2. Repair / Renovation of Receiving Station Philippine Navy (RSPN)
Bid Ref. No. MPG-B2-2018-400
Approved Budget for the Contract – ₱ 1,666,550.58
(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)
	Cont. of Electrical Works				
	2. Electrical Outlet & Switches				
	Single, 1-gang switch w/ plate	8	set		
	Duplex, 2-gang switch w/ plate	5	set		
	Triplex, 3-gang switch w/ plate	5	set		
	Duplex, 2-gang wall outlet w/ plate	18	set		
	Acu Outlet,3-Prong w/ plate	2	set		
	Sub-Total				

Notes:

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(Page 16 of 20)**

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PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
2. Repair / Renovation of Receiving Station Philippine Navy (RSPN)
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
	Cont. of Electrical Works				
	3. Electrical Wires				
	2.0 sq mm THHN Cu. Wire	580	mtr		
	3.5 sq mm THHN Cu. Wire	270	mtr		
	5.5 sq mm THHN Cu. Wire	45	mtr		
Sub-Total					

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PHILIPPINE INTERNATIONAL TRADING CORPORATION BILL OF QUANTITIES SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT 2. Repair / Renovation of Receiving Station Philippine Navy (RSPN) Bid Ref. No. MPG-B2-2018-400 Approved Budget for the Contract – ₱ 1,666,550.58 (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)
	Cont. of Electrical Works				
	4. Electrical Lightings				
	1x40W T8 FL w/ fixture	6	set		
	18W CFL bulb w/ lamp holder	26	set		
	15W CFL bulb w/ lamp holder	6	set		
	12" Exhaust fan	4	pc		
	2x1W LED Emergency light	1	pc		
	Led Exit sign/light	1	pc		
Sub-Total					
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
	Cont. of Electrical Works				
	5. Electrical Conduits Pipes & Fittings				
	20 mm dia flexible hose, PVC	400	mtr		
	6. Electrical Boxes and Others				
	Utility box, PVC	40	pc		
	Junction box, PVC	48	pc		
	Mica tube	15	mts		
Sub-Total					
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PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL
PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
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Item No.	Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
X.	Painting Works				
	1. Fibercement Board/Wood Surface	531.73	sq.m		
	2. Concrete Surface	383.1	sq.m		
	3. Steel Surface	264.97	sq.m		
Sub-Total					

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PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION
PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
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Item No.	Description	FINANCIAL BID PRICE (PhP)
	TOTAL OF I TO IX	
	OVERHEAD / MISCELLANEOUS	
	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
	APPLICABLE PERMITS AND LICENSES	
	CONTRACTOR'S PROFIT	
GRAND TOTAL FOR THE 2. REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN)		

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Date



PITC BIDS AND AWARDS COMMITTEE II

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company : _____
 Name of Project : SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ACERO HALL PASSAGEWAY AND REPAIR / RENOVATION OF RECEIVING STATION PHILIPPINE NAVY (RSPN) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
 Bid Ref. No. : MPG-B2-2018-400
 Approved Budget for the Contract : ₱ 3,041,312.95

Per Bidding Documents Item No.	Particulars	
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

A.	ELIGIBILITY DOCUMENTS	
	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>OR</u></p>	<p>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>	
<p>(v)</p>	<p>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).</p>	
<p>(vi)</p>	<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 Repair of Vertical Structures.</i> However, contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. <u>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</u> (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>	
<p>(vii)</p>	<p>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 (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”</p>	
<p>(viii)</p>	<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. 	
<p>CLASS "B" DOCUMENTS (For Joint Venture)</p>		
	<ol style="list-style-type: none"> a) For Joint Ventures, Bidder to submit: <ol style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) b) Each JV partner, must also submit the following: <ol 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 a post-qualification requirement;</p> (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 Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ol 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). <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> 	



OR

Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) together with Annex A.

*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 including Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

In case the JV Partners 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”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All Its Ongoing Contracts (Annex I) and Statement of All Ongoing Government and Private Design and Build Contracts (Annex I-A)

- c) Submission of the following by any of the JV partners constitute compliance:
- (a) 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).
 - (b) 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)
 - (c) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II
- d) Entities forming themselves into a Joint Venture shall likewise submit a special PCAB license to act in the capacity of such joint venture.



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> <ol style="list-style-type: none"> a) Bid Securing Declaration per Annex III; b) Cash or Cashier's / Manager's Check equivalent to at least 2% of the ABC in the amount of ₱ 60,826.25; c) Bank Guarantee / Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 60,826.25; OR d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 152,065.64 <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 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: <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 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 	



	<p>cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;</p> <p>viii. refusal or failure to post the required performance security within the prescribed time;</p> <p>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;</p> <p>x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>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.</p> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>xiii. fails to sign the contract in accordance with ITB Clause 31; or</p> <p>xiv. fails to furnish performance security in accordance with ITB Clause 32.</p>											
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" data-bbox="373 1122 1267 1458"> <tr> <td data-bbox="373 1122 563 1167">Annex IV</td> <td data-bbox="563 1122 1267 1167">Technical Bid Form</td> </tr> <tr> <td data-bbox="373 1167 563 1238">Annex IV-A</td> <td data-bbox="563 1167 1267 1238">Scope of Works for the Repair of Acero Hall Passageway for the Philippine Navy (PN)</td> </tr> <tr> <td data-bbox="373 1238 563 1310">Annex IV-B</td> <td data-bbox="563 1238 1267 1310">Drawings for the Repair of Acero Hall Passageway for the Philippine Navy (PN)</td> </tr> <tr> <td data-bbox="373 1310 563 1382">Annex IV-C</td> <td data-bbox="563 1310 1267 1382">Scope of Works for the Repair / Renovation of Receiving Station Philippine Navy (RSPN)</td> </tr> <tr> <td data-bbox="373 1382 563 1458">Annex IV-D</td> <td data-bbox="563 1382 1267 1458">Drawings for the Repair / Renovation of Receiving Station Philippine Navy (RSPN)</td> </tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Scope of Works for the Repair of Acero Hall Passageway for the Philippine Navy (PN)	Annex IV-B	Drawings for the Repair of Acero Hall Passageway for the Philippine Navy (PN)	Annex IV-C	Scope of Works for the Repair / Renovation of Receiving Station Philippine Navy (RSPN)	Annex IV-D	Drawings for the Repair / Renovation of Receiving Station Philippine Navy (RSPN)	
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(iii)	<p>Project Requirements of the project which shall include the following:</p> <ol style="list-style-type: none"> 1. Repair of Acero Hall Passageway <ol style="list-style-type: none"> a. Organizational chart for the contract to be bid; b. List of contractor’s personnel (viz. Project Manager, Project Engineer, Safety Officer, Materials Engineer, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data (Bio Data per Annex V); and c. 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. d. Additional documents to include: <ol style="list-style-type: none"> i. Construction Schedule (in Gantt Chart or any format) ii. Manpower Schedule (in Gantt Chart or any format) iii. Equipment Utilization Schedule (in Gantt Chart or any format) 2. Repair / Renovation of Receiving Station Philippine Navy <ol style="list-style-type: none"> a. Organizational chart for the contract to be bid; b. List of contractor’s personnel (viz. Project Manager, Project Engineer, Safety Officer, Materials Engineer, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data (Bio Data per Annex V); and c. 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. d. Additional documents to include: <ol style="list-style-type: none"> i. Construction Schedule (in Gantt Chart or any format) ii. Manpower Schedule (in Gantt Chart or any format) iii. Equipment Utilization Schedule (in Gantt Chart or any format) 	
(iv)	<p>For Repair of Acero Hall Passageway:</p> <ol style="list-style-type: none"> 1. Certificate of Site Inspection issued by the MAJ CHRISTOPHER L CRUZ PN(M), MCEO, PMC, Naval Station Jose Francisco, Taguig City; <p>For Repair / Renovation of Receiving Station Philippine Navy:</p> <ol style="list-style-type: none"> 2. Certificate of Site Inspection issued by LCDR RENOIR D HUEVOS PN, CO, PEU, BNS, Naval Station Jose Francisco, Taguig City 	
(v)	<p>Certificate of Performance Evaluation (per Annex VI) <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></p>	



(vi)	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.	
(vii)	Omnibus Sworn Statements using the form prescribed. (Annex VII)	
	(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 VIII	
13.1.b	Bill of Quantities per Revised Annex VIII-A and Revised Annex VIII-B	

Note:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.