



BIDS AND AWARDS COMMITTEE II

Supplemental Bid Bulletin No. 1

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2018-408

Approved Budget for the Contract – ₱ 6,293,924.39

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

FROM		TO	
SECTION I. INVITATION TO BID			
5.	<p>Prospective Bidders should have completed a single contract similar to the Project amounting to at least fifty percent (50%) of the ABC adjusted to current prices using the National Statistics Office consumer price index.</p> <p>However, contractors under Small A and B categories without similar experience on the contract to 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.</p> <p>For purposes of this project, “similar contracts” shall refer to contracts involving <u>vertical constructions</u>.</p>	5.	<p>Prospective Bidders should have completed a single contract similar to the Project amounting to at least fifty percent (50%) of the ABC adjusted to current prices using the National Statistics Office consumer price index.</p> <p>However, contractors under Small A and B categories without similar experience on the contract to 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.</p> <p>For purposes of this project, “similar contracts” shall refer to contracts involving vertical constructions or vertical repairs.</p>
SECTION III. BID DATA SHEET			
5.4	<p>For purposes of this project, similar contracts shall refer to contracts involving <u>vertical constructions</u>.</p>	5.4	<p>For purposes of this project, similar contracts shall refer to contracts involving vertical constructions or vertical repairs.</p>



FROM	TO																								
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CLASS "A" DOCUMENTS																									
(vi) 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). However, contractors under Small A and B categories without similar experience on the contract to 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. <i>Similar contracts shall refer to contracts involving vertical constructions or vertical repairs.</i>	(vi) 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). However, contractors under Small A and B categories without similar experience on the contract to 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. <i>Similar contracts shall refer to contracts involving vertical constructions or vertical repairs.</i>																								
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(ii) Completed and signed Technical Bid Form and other Technical Documents <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><u>Annex IV</u></td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A1</td> <td>Scope of Works: Repair/ Rehabilitation of NAVSOG Airborne Tower</td> </tr> <tr> <td>Annex IV-A2</td> <td>Drawing: Repair/ Rehabilitation of NAVSOG Airborne Tower</td> </tr> <tr> <td>Annex IV-B1</td> <td>Scope of Works: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> <tr> <td>Annex IV-B2</td> <td>Technical Specification: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> <tr> <td>Annex IV-B3</td> <td>Drawing: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> </table>	<u>Annex IV</u>	Technical Bid Form	Annex IV-A1	Scope of Works: Repair/ Rehabilitation of NAVSOG Airborne Tower	Annex IV-A2	Drawing: Repair/ Rehabilitation of NAVSOG Airborne Tower	Annex IV-B1	Scope of Works: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	Annex IV-B2	Technical Specification: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	Annex IV-B3	Drawing: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	(ii) Completed and signed Technical Bid Form and other Technical Documents <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Revised Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A1</td> <td>Scope of Works: Repair/ Rehabilitation of NAVSOG Airborne Tower</td> </tr> <tr> <td>Annex IV-A2</td> <td>Drawing: Repair/ Rehabilitation of NAVSOG Airborne Tower</td> </tr> <tr> <td>Annex IV-B1</td> <td>Scope of Works: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> <tr> <td>Annex IV-B2</td> <td>Technical Specification: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> <tr> <td>Annex IV-B3</td> <td>Drawing: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> </table>	Revised Annex IV	Technical Bid Form	Annex IV-A1	Scope of Works: Repair/ Rehabilitation of NAVSOG Airborne Tower	Annex IV-A2	Drawing: Repair/ Rehabilitation of NAVSOG Airborne Tower	Annex IV-B1	Scope of Works: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	Annex IV-B2	Technical Specification: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	Annex IV-B3	Drawing: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth
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FROM	TO
SECTION V. SPECIAL CONDITIONS OF CONTRACT	
<p>40.5 <u>Documentary requirements for Final Payment:</u> ...xxx</p> <p>l) PN Certification that a Warranty Security was issued in favor of the Philippine Navy (PN) for the Supply of Labor and Materials for the Repair and Rehabilitation of NAVSOG Airborne Tower and Crews Berth of the Philippine Navy (PN) – One (1) Lot - To cover warranty from defects/failures, liabilities and workmanship for the civil and other related works for two (2) years from date of final acceptance.</p> <p>m) Certification that PN has received the As Built Plans signed and sealed by Licensed Engineer</p> <p>xxx...</p>	<p><u>Documentary requirements for Final Payment:</u> ...xxx</p> <p>l) PN Certification that a Warranty Security was issued in favor of the Philippine Navy (PN) for the Supply of Labor and Materials for the Repair and Rehabilitation of NAVSOG Airborne Tower and Crews Berth of the Philippine Navy (PN) – One (1) Lot - To cover warranty from defects/failures for the civil and other related works for two (2) years from date of final acceptance.</p> <p>m) Submission of Manufacturer’s Warranty Certificate for the following items:</p> <p>a) Floor Mounted ACU b) Window Type ACU c) Split Type, ACU d) Television, 56” e) Ceiling Fan f) Window Curtain</p> <p>n) Certification that PN has received the As Built Plans signed and sealed by Licensed Engineer</p> <p>xxx...</p>



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FROM	TO
Annex VIII – Financial Bid Form	Revised Annex VIII - Financial Bid Form
...XXX	...XXX
Description	Description
Repair/ Rehabilitation of NAVSOG Airborne Tower	Supply of Labor and Materials for the Repair and Rehabilitation of NAVSOG Airborne Tower and Crews Berth of the Philippine Navy (PN) – One (1) Lot, consisting of the following work items:
Repair/ Rehabilitation of PHILFLT Crew’s Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew’s Berth	
Total Bid Price (Amount in Words):	1. Repair/ Rehabilitation of NAVSOG Airborne Tower
	2. Repair/ Rehabilitation of PHILFLT Crew’s Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew’s Berth
	GRAND TOTAL
	Total Bid Price (Amount in Words):
...XXX	...XXX

Bidders are advised to use the **Revised Annex IV, Revised Annex VIII, Revised Annex VIII-A and Revised Annex VIII-B and Revised Checklist of Requirements for Bidders** and submit the required documents for the Bid Opening on **19 February 2019, 2:00 PM**



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 28th day of January 2019 in Makati City.

Approved by:

MARIO M. LEYGO
Chair

(SGD)CHRISTABELLE P. EBRIEGA
Vice Chair

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)ATTY. MARIA GUEDELIA C. GUESE
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD)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 IV

(Page 1 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF
NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE
(1) LOT
Bid Ref. No. MPG-B2-2018-408
Approved Budget for the Contract (ABC) ₱ 6,293,924.39**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (on every line) under Bidder's Statement of Compliance if bidder can meet the required technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Requirements	Bidder's Statement of Compliance
1	Repair/ Rehabilitation of NAVSOG Airborne Tower Per Scope of Works (Annex IV-A1) Per Drawings (Annex IV-A2)	
2	Construction/ Fabrication of Built-in Cabinets and study Tables for EPCAC Building 7302 Per Scope of Works (Annex IV-B1) Per Technical Specifications (Annex IV-B2) Per Drawings (Annex IV-B3)	
3	Projects Completion period is within <u>ninety (90) calendar days</u> upon receipt of the Notice of Site Possession Project Site: NBHA, Sangley Point, Cavite City and NSPL, Fort San Felipe, Cavite City	
4.	Please indicate brand/model number of the following: a) Floor Mounted ACU: _____ b) Window Type ACU: _____ c) Split Type, ACU: _____ d) Television, 56": _____ e) Ceiling Fan: _____ f) Window Curtains: _____	

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 bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract 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 IV
(Page 2 of 3)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION TECHNICAL BID FORM		
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT		
Bid Ref. No. MPG-B2-2018-408		
Approved Budget for the Contract (ABC) ₱ 6,293,924.39		
<small>PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION</small>		
INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (on every line) under Bidder’s Statement of Compliance if bidder can meet the required technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES” OR “NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.		
Line No.	Other Requirements	Bidder’s Statement of Compliance
5	Bidder has no overdue deliveries or unperformed services intended for the PITC and PN.	
6	Bidder did not participate as a consultant in the preparation of the design or technical specifications of the Project subject of the bid.	
Requirements if awarded the Contract		
7	Contractor to submit pictures / photos before, during and after construction of items of work especially the embedded items.	
8	All Materials to be used must be compliant with the Product Quality Standards set by the Bureau of Philippine Standards – DTI.	
9	All Materials to be used in the project must be presented for approval to PN Authorized Representatives prior to its installation.	
10	Contractor shall provide copy of the following Insurance Policies: 1. Contractor’s All Risk Insurance; 2. Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor; 3. Personal injury or death of Contractor’s employees; and 4. Comprehensive insurance for third party liability to Contractor’s direct or indirect act or omission causing damage to third persons.	
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 bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract is prepared and signed, this Bid is binding on us.		
<hr/> Name of Company (in print)		
<hr/> Signature of Company Authorized Representative		
<hr/> Name & Designation (in print)/ Date		



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

REVISED ANNEX IV

(Page 3 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF
NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE
(1) LOT
Bid Ref. No. MPG-B2-2018-408
Approved Budget for the Contract (ABC) ₱ 6,293,924.39**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (on every line) under Bidder's Statement of Compliance if bidder can meet the required technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Requirements if awarded the Contract	Bidder's Statement of Compliance
12	Joint Inspection to be conducted by PN and PITC representatives on progress billing and upon completion of work prior to its acceptance. The Inspection Team shall be composed of Two (2) PITC representatives and Two (2) PN representatives. All expenses relative to inspection and acceptance shall be for the account of Contractor including inland transportation and per diem.	
13	Submission of Warranty Security in favor of the PN for the Supply of Labor and Materials for the Repair and Rehabilitation of NAVSOG Airborne Tower and Crews Berth of the Philippine Navy (PN) – One (1) Lot – to cover warranty from defects/failures for two (2) years from date of final acceptance.	
14	Submission of Manufacturer's Warranty Certificate for the following items: a) Floor Mounted ACU b) Window Type ACU c) Split Type, ACU d) Television, 56" e) Ceiling Fan f) Window Curtain	
15	Applicable Permits and Licenses	

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 bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.
Until a formal contract 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 VIII
(Page 1 of 1)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL BID FORM**

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – One (1) Lot

Bid. Ref. No. MPG-B2-2018-408
Approved Budget for the Contract – ₱ 6,293,924.39

(Prices must be VAT inclusive)
(BID MUST BE NOT EXCEED ABC)

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	Qty	ABC (P)	BID PRICE (P)
Supply of Labor and Materials for the Repair and Rehabilitation of NAVSOG Airborne Tower and Crews Berth of the Philippine Navy (PN) – One (1) Lot, consisting of the following work items:			
Repair/ Rehabilitation of NAVSOG Airborne Tower	One (1) Lot	1,282,488.27	
Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth		5,011,436.12	
GRAND TOTAL		6,293,924.39	

Total Bid Price (Amount in Words):

Notes:

- The Financial Bid includes taxes, all cost relative to repair and construction.
- 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 VIII**) must be equal to the sum of the Bill of Quantities per **Revised Annex VIII-A** and **Revised Annex VIII-B**

BIDDER'S UNDERTAKING

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

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the 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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DO NOT RETYPE OR ALTER**

Revised Annex VIII-A
(Page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF
NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) -
ONE (1) LOT

Bid. Ref. No. MPG-B2-2018-408

1. REPAIR/ REHABILITATION OF NAVSOG AIRBORNE TOWER

Approved Budget for the Contract (ABC) ₱ 1,282,488.27
(Prices must be VAT inclusive)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
REPAIR OF EXISTING TOWER				
I. CONCRETE WORKS				
1. Concrete works, 3500psi	3.468	cu.m		
2. Rebars, 25mm x 6m, SG-40	369.98	kg		
3. Rebars, 16mm x 6m, SG-40	37.896	kg		
4. Rebars, 10mm x 6m, SG-40	51.744	kg		
5. Scaffoldings				
Ord. Plywood, 1/4"thk 4' x 8'	288	sq.m		
CocoLumbe~2"x3"x1~	350	b-f		
Coco Lumber, 2" x 2" x 12'	100	b-f		
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 Bill of Quantities (BOQ) (**Revised Annex VIII-A**) must be equal to the sum indicated in the Financial Bid Form per **Revised Annex VIII**

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Revised Annex VIII-A
(Page 2 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION
OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE
NAVY (PN) - ONE (1) LOT
Bid. Ref. No. MPG-B2-2018-408**

1. REPAIR/ REHABILITATION OF NAVSOG AIRBORNE TOWER

Approved Budget for the Contract (ABC) ₱ 1,282,488.27
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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
II. METAL WORKS				
1. Square Tube, 6" x 6" x 6m x 9mm thk	24	l.m		
2. Stainless Pipe round tubings, 2" dia x 6m, sch 40	204	l.m		
3. W8x10	1,350	kg		
4. Angle Bar, 1 1/2" x 1 1/2" x 3/16" x 6m	210	l.m		
5. Chekered Plate, 1/8" x 4' x 8'	15	pc		
6. Angle Bar, 3" x 3" x 3/16" x 6m	192	l.m		
7. MS Plate, 20mm thk, 480mm x 480mm	4	pc		
8. MS Plate, 15mm thk x 4' x 8'	1	pc		
SUB-TOTAL				

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF
NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) -
ONE (1) LOT

Bid. Ref. No. MPG-B2-2018-408

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONT. METAL WORKS				
9. 3/8" x 1 1/2" Stainless Bolt and Nut	6	pc		
10. Painting works	150	sq.m		
11. 1" thk, Ord. Plywood, 4' x 8'	57.6	sq.m		
12. Rubberized Paint Finish	57.6	sq.m		
13. Allen Bolt, 3/4" x 3"	565	pc		
14. Handholds, Rubber (40pcs/pack)	2	pack		
SUB-TOTAL				

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ONE (1) LOT

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
ZIP LINE				
I. CONCRETE WORKS				
Concrete works, 3500psi	3.625	cu.m		
Rebars, 16mm x 6m, SG-40	416.86	kg		
Rebars. 10mm x 6m, SG-40	266.11	kg		
Form works and Scaffoldings				
Ord. Plywood, 1/4"thk 4' x 8'	10.35	sq.m		
Coco Lumber, 2" x 3" x 14'	350	b-f		
Coco Lumber, 2" x 2" x 12'	100	b-f		
SUB-TOTAL				

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BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION
OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE
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Bid. Ref. No. MPG-B2-2018-408

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
CONT. ZIP LINE				
II. HARDWARE				
Good Lumber, 2" x 8" x 14', SD, Ro	280	bdft		
Stainless, Angle Bar, 2' x 2" x 1/4" x 6m	18	l.m		
Stainless, Angle Bar, 1" x 1" x 3/16' x 6m	12	l.m		
III. PAINTING WORKS				
Wood surface	16	sq.m		
Concrete surface	27	sq.m		
SUB-TOTAL				

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION
OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE
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Description		FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF I TO III	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	AS-BUILT PLANS	
F	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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Revised Annex VIII-B

(Page 1 of 11)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG
AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid. Ref. No. MPG-B2-2018-408

2. REPAIR/ REHABILITATION OF PHILFLT CREW'S BERTH & PROCUREMENT, SUPPLY AND DELIVERY OF APPURTENANCES FOR THE REPAIR/REHAB OF PHILFLT CREW'S BERTH

Approved Budget for the Contract (ABC) ₱ 5,011,436.12
(Prices must be VAT inclusive)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I. MOBILIZATION	1	lot		
II. DEMOLITION	1	lot		
III. CARPENTRY AND HARDWARE				
1. Plywood, marine, 1/4" thk x 4' x 8'	576	sq.m		
2. Plywood, marine, 3/4" thk x 4' x 8'	374	sq.m		
1. Lumber, (S4S), 2" x 3" x 12'	480	bdft		
2. Lumber, (S4S), 2" x 2" x 10'	633.33	bdft		
3. Lumber, (S4S), 1/2" x 1" x 10'	83.33	bdft		
SUB-TOTAL				

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Revised Annex VIII-B

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
 BILL OF QUANTITIES
 SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG
 AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONT. CARPENTER AND HARDWARE				
4. Cornice, 1" x 2" x 10'	1500.00	lnft		
5. Wood Preservative	576.00	sq.m		
6. Plastic mosquito screen (green 4'x 2Dm/roll	288.00	sq.m		
7. Roller Catches	100.00	set		
8. Cabinet pull handle, antique	50.00	set		
9. Piano hinges 8'	192.00	lnft		
SUB-TOTAL				

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IV. DOORS AND WINDOWS				
1. Door jamb, 2"x 6"(0.80m x 2.10)	12.00	set		
2. Flush Door, 0.80m x 2.10m	12.00	set		
3. Solid Pane Door, .80m x 2.10	3.00	set		
4. Hinges, loose pin, 4"x4"	9.00	pair		
5. Door lockset bored type, Chrome	13.00	set		
6. Steel casement window with 3/16" thk clear glass , 1.50m x 3.50m	9.00	set		
7. Clear glass, 3/16" thk	150.00	sq.ft		
SUB-TOTAL				

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
V. CONCRETE AND TILE WORKS				
Concrete cast-in place, 2500psi	10.00	cu.m		
CHB, 4" x 8" x 16"	17.36	sq.m		
RSB, Deformed 10mm x 6m, SG-40	36.96	kg		
RSB, Deformed 12mm x 6m, SG-40	106.56	kg		
Ceramic Tiles, 12" x 12", unglazed	9.00	sq.m		
Ceramic Tiles, 12" x 12", glazed	27.00	sq.m		
Ceramic Tiles, 24" x 24" unglazed, cream	136.80	sq.m		
SUB-TOTAL				

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AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid. Ref. No. MPG-B2-2018-408

2. REPAIR/ REHABILITATION OF PHILFLT CREW'S BERTH & PROCUREMENT, SUPPLY AND DELIVERY OF APPURTENANCES FOR THE REPAIR/REHAB OF PHILFLT CREW'S BERTH

Approved Budget for the Contract (ABC) ₱ 5,011,436.12
(Prices must be VAT inclusive)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VI. PLUMBING				
1. Bidet Spray with hose	45.00	set		
2. Two-way angle valve	30.00	set		
3. Lavatory Faucet (single control)	20.00	set		
4. Flush tank fitting set (button type)	45.00	set		
5. Shower Head	22.00	set		
6. Plain Faucet, Heavy duty	38.00	set		
7. Angle Valve, 1/2" x 1/2"	50.00	set		
8. Lavatory p-trap, 2" dia	20.00	set		
9. PVC Floor Strainer, 4" x 4" x 2"	40.00	set		

SUB-TOTAL

Notes:

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

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
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Revised Annex VIII-B

(Page 6 of 11)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG
AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid. Ref. No. MPG-B2-2018-408

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONT. VI. PLUMBING				
10. Gate valve, 1/2" dia	8.00	sets		
11. Faucet, Recess Shower valve, Shower head w/ arm and flange	4.00	set		
12. Water closet dual flush (3/6ltrs) toilet, round bowl w/ WDI	3.00	set		
Tank fittings w/ soft closing seat & cover washdown				
flushing (680 x 425 x 708) with bidet				
13. Urinal, 480 x 310 x 330	4.00	set		
14. Faucet, 1/2" dia., Gooze Type	2.00	set		
15. Kitchen sink, stainless, double with p-trap	4.00	set		
SUB-TOTAL				

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VII. PLUMBING				
a. Sanitary line, PVC 1000 - S				
1. Pipe, Pvc, 4" dia x 3m, orange	135.00	lm		
2. Pipe, Pvc, 2" dia x 3m, orange	45.00	lm		
3. Pipe, Pvc, 3" dia x 3m, orange	30.00	lm		
b. Water line - PVC, Blue				
1. Pipe, Pvc, 1" dia x 3m, blue	90.00	lm		
2. Pipe, Pvc, 1/2" dia x 3m, blue	126.00	lm		
SUB-TOTAL				

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VIII. ELECTRICAL WORKS				
1. Electrical wire, stranded#12 (3.5 sq.mm)	1500.00	mtr		
2. PVC Flexible hose, 1/2" dia	1200.00	lm		
3. Duplex, 2-gang wall type outlet with plate	25.00	set		
4. ACU outlet, 3-prong with plate	10.00	set		
5. Single, 2P, 1-gang switch with plate	42.00	set		
6. Duplex, 2P, 2-gang switch with plate	62.00	set		
7. Utility box, rectangular type, RPVC	115.00	set		
8. Junction box, octangular type, RPVC	121.00	set		
9. 18W CFL with lamp holder	110.00	set		

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONT. VIII. ELECTRICAL WORKS				
10. 18W CFL Pinlight with 3" dia housing reflector recessed type fixtures	23.00	sets		
11. Circuit Breaker with Panel Board	2.00	assy		
Main 200A (1 ea)				
30A (6ea), 20A (6ea)				
IX. PAINTING WORKS				
1. Concrete surface	1,800.00	sq.m		
2. Wood surface/Board surface	2,160.00	sq.m		
SUB-TOTAL				

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Description	Qty	Unit	UNIT COST (P)	FINANCIAL BID PRICE (PhP)
X APPURTENANCES (see Technical Specification)				
Floor mounted ACU 5 tonner	10	ut		
Window Type ACU, 2HP	14	ut		
Split Type ACU 2HP	3	ut		
Matress foam shorebased	150	set		
Tables	10	sets		
Chairs, Monoblock	50	ea		
Television, 55"	2	ea		
Ceiling Fun, Orbit type	37	ea		
Window Curtains,	60	sets		
Wall Clock, Quartz, Digital	9	sets		
SUB-TOTAL				

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(Page 11 of 11)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES**

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid. Ref. No. MPG-B2-2018-408

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(Prices must be VAT inclusive)

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Description		FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF I TO X	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	AS-BUILT PLANS	
F	CONTRACTOR’S PROFIT	
GRAND TOTAL		

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

Name of Project:	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF NAVSOG AIRBORNE TOWER AND CREWS BERTH OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT	
Bid Ref. No.:	MPG-B2-2018-408	
Approved Budget for the Contract:	₱ 6,293,924.39	
Ref. No.	Particulars	
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>OR</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).</p> <p>However, contractors under Small A and B categories without similar experience on the contract to 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.</p> <p><i>Similar contracts shall refer to contracts involving vertical Construction or vertical repairs.</i></p> <p><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>	
<p>(vii)</p>	<p>Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering with <u>Minimum Size Range of Small B and Minimum License Category of C or D</u>. 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.</p> <p>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).</p> <p>The JVA must specify which Partner/Company of the JV shall be designated as Authorized Representative. It must also clearly state the Name of the Officer/s designated as the Authorized Representative/s of the Joint Venture.</p> <p>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> <ol style="list-style-type: none"> a) Bid Securing Declaration per Annex III; b) Cash, Cashier's Check or Manager's Check* equivalent to at least 2% of the ABC in the amount of ₱125,878.48; c) Bank Guarantee/Bank Draft of Irrevocable LC* equivalent to at least 2% of the ABC in the amount of ₱125,878.48; OR d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 314,696.21. <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p>	



Notes:

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



	<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"> <tr> <td>Revised Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A1</td> <td>Scope of Works: Repair/ Rehabilitation of NAVSOG Airborne Tower</td> </tr> <tr> <td>Annex IV-A2</td> <td>Drawing: Repair/ Rehabilitation of NAVSOG Airborne Tower</td> </tr> <tr> <td>Annex IV-B1</td> <td>Scope of Works: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> <tr> <td>Annex IV-B2</td> <td>Technical Specification: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> <tr> <td>Annex IV-B3</td> <td>Drawing: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth</td> </tr> </table>	Revised Annex IV	Technical Bid Form	Annex IV-A1	Scope of Works: Repair/ Rehabilitation of NAVSOG Airborne Tower	Annex IV-A2	Drawing: Repair/ Rehabilitation of NAVSOG Airborne Tower	Annex IV-B1	Scope of Works: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	Annex IV-B2	Technical Specification: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	Annex IV-B3	Drawing: Repair/ Rehabilitation of PHILFLT Crew's Berth & Procurement, Supply and Delivery of Appurtenances for the repair/rehab of PHILFLT Crew's Berth	
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(iii)	<p>Project Requirements, which shall include the following:</p> <ol style="list-style-type: none"> 1) Organizational chart for the contract to be bid; 2) List of contractor's personnel (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 (per Annex V); 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: <ol 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) 													
(iv)	<p>Certificate of Site Inspection issued by Director, Directorate for the Facilities and Public Works, Naval Installation Command</p>													



(v)	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>	
(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.	
(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	
<p>Note:</p> <ol style="list-style-type: none"> 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. 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. 		