



BIDS AND AWARDS COMMITTEE II

Supplemental Bid Bulletin No. 2

SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Ref. No. MPG-B2-2019-053

Approved Budget for the Contract – ₱ 24,363,899.36

This **Supplemental Bid Bulletin No. 2** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

SUBMISSION AND OPENING OF BIDS : 30 MAY 2019, 11:00 AM	
SECTION II. BID DATA SHEET	
B. TECHNICAL DOCUMENTS	
13.1	<p>Bidder's must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none"> ▪ Financial Bid Form per Revised Annex IX ▪ Bill of Quantities per Revised Annex IX-A, Revised Annex IX-B, Revised Annex IX-C, Revised Annex IX-D, Revised Annex IX-E, Revised Annex IX-F, Revised Annex IX-G, Revised Annex IX-H and Revised Annex IX-I ▪ Unit Cost Analysis per Revised Annex IX-J (Sample Only)
13.1	<p>Bidder's must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none"> ▪ Financial Bid Form per 2nd Revised Annex IX (Portion re Notes to Bidder in the Financial Bid Form were corrected due to the revision made to 2nd Revised Annex IX-A) ▪ Bill of Quantities per 2nd Revised Annex IX-A (Quantities and Units were not indicated on page 1 of 4 of the Bill of Quantities) Bill of Quantities per 2nd Revised Annex IX-B, 2nd Revised Annex IX-C, 2nd Revised Annex IX-D, 2nd Revised Annex IX-E, 2nd Revised Annex IX-F, 2nd Revised Annex IX-G, 2nd Revised Annex IX-H and 2nd Revised Annex IX-I (Portion re Notes to Bidder in each of the Bill of Quantities per work items were corrected due to 2nd Revised Annex IX-A) ▪ Unit Cost Analysis per 2nd Revised Annex IX-J (Sample Only) (Portion re Notes to Bidder in the Unit Cost Analysis were corrected due to 2nd Revised Annex IX-A)



FROM	TO
Section IV. General Conditions of Contract (GCC)	
<i>GCC Clause 9. Liquidated Damages</i>	
<p>9.1 The Contractor shall pay liquidated damages to the Procuring Entity for each day that the Completion Date is later than the Intended Completion Date. The applicable liquidated damages is at least one-tenth (1/10) of a percent of the cost of the unperformed portion for every day of delay. The total amount of liquidated damages shall not exceed ten percent (10%) of the amount of the contract. The Procuring Entity <u>may</u> deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Procuring Entity may rescind or terminate this Contract, without prejudice to other courses of action and remedies available under the circumstances.</p>	<p>9.1 The Contractor shall pay liquidated damages to the Procuring Entity for each day that the Completion Date is later than the Intended Completion Date. The applicable liquidated damages is at least one-tenth (1/10) of a percent of the cost of the unperformed portion for every day of delay. The Procuring Entity shall deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this Contract, the Procuring Entity may rescind or terminate this Contract, without prejudice to other courses of action and remedies available under the circumstances.</p>

Bidders are advised to submit the **2nd Revised Annex IX, 2nd Revised Annex IX-A, 2nd Revised Annex IX-B, 2nd Revised Annex IX-C, 2nd Revised Annex IX-D, 2nd Revised Annex IX-E, 2nd Revised Annex IX-F, 2nd Revised Annex IX-G, 2nd Revised Annex IX-H, 2nd Revised Annex IX-I and 2nd Revised Annex IX-J** and other required documents for the Bid Opening on **30 May 2019, 11:00AM**. Also, please use the **2nd Revised Checklist of Requirements** as your reference.

This **Supplemental Bid Bulletin No. 2** 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 16th day of May 2019 in Makati City.

Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson

(SGD)ATTY. MARIA GUDELIA C. GUESE
Vice Chairperson

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)JOEL S. RODRIGUEZ
Member



(SGD)DAVID A. INOCENCIO
Member

(SGD)VIVIAN E. MONSANTO
Alternate Member

Concurred by:

CPT RODEL V PASCUA (M) PN
Alternate Provisional Member

(SGD)LCDR EDWIN J LIWANAGAN PN
Acting Alternate 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**

**2nd Revised Annex IX
(Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL BID FORM**

**SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHABILITATION, CONSTRUCTION & INSTALLATION
OF VARIOUS EQUIPMENT FOR THE VARIOUS FACILITIES OF NAVAL STATION CABALLO FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

Approved Budget for the Contract – ₱ 24,363,899.36

(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	Qty	ABC (₱)	BID PRICE (₱)
Supply of Labor and Materials for the Rehab and Construction of Various Facilities of Naval Station Caballo (NSC) for the Philippine Navy (PN) – One (1) Lot, consisting of the following work items:			
1. Repair and Rehabilitation of IGLOO #1 and #2	One (1) Lot	5,484,069.85	
2. Construction of Two (2) Security Post/Tower		234,894.21	
3. Improvement of Roadnets		9,310,545.77	
4. Installation of CCTV		235,869.23	
5. Off Grid Solar Power System		1,901,717.31	
6. Lighting Protection System		912,056.63	
7. Led Perimeter Lights		1,528,094.56	
8. Construction of Power House		2,022,483.89	
9. Installation of Fire Protection		2,734,167.92	
GRAND TOTAL		24,363,899.36	

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 (2nd Revised Annex IX) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-A, 2nd Revised Annex IX-B, 2nd Revised Annex IX-C, 2nd Revised Annex IX-D, 2nd Revised Annex IX-E, 2nd Revised Annex IX-F, 2nd Revised Annex IX-G, 2nd Revised Annex IX-H and 2nd Revised Annex IX-I

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



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

2nd Revised Annex IX-A
(Page 1 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

1. REPAIR AND REHABILITATION OF IGLOO #1 AND #2

**Approved Budget for the Contract – ₱ 5,484,069.85
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	Mobilization/ Demobilization	1	lot		
II.	ITEM 102: Structure Excavation				
	1. Equipment Rental	2	unit		
III.	ITEM 104: Embankment				
	1. Boulders, Class "B"	178	cu.m		
	2. Filling Materials (selected borrow)	320	cu.m		
IV.	Earthworks				
	1. Gravel, ¾"	14	cu.m		
V.	Formworks and Scaffoldings				
	1. ½" thk., Marine Plywood, 4' x 8'	40.32	sq.m		
	2. Coco Lumber, 2" x 2"x 12'	800	sq.m		
	3. Coco Lumber, 2" x 2"x 8'	533.33	bdft		
	4. Coco Lumber, 2" x 2"x 14'	4900	bdft		
SUB TOTAL- - - - -					

Notes:

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- The amount in the signed submitted Financial Bid Form (2nd Revised Annex IX) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-A.

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.
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2nd Revised Annex IX-A
(Page 2 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VI. Concrete works					
1	Concrete cast in place, 3500psi	157.72	cu.m		
2	Rebars, 16mm x 6m, SG-40	7,294.98	kg		
3	Rebars, 16mm x 7.50m, SG-40	3,552.75	kg		
4	Rebars, 10mm x 6m, SG-40	147.84	kg		
5	Steel Matting, 3/16" x 2" x 4' x 8'	164	pc		
VII. Steel works					
1	MS Plate, 1/4" x 4' x 8'	10	pc		
2	GI Pipe 2" dia sch 40	36	lm		
3	Angle Bar, 3/16" thk x 2" x 2" x 6m	36	lm		
4	Heavy Duty Steel Hinge	20	set		
5	Fabricated steel locked	2	set		

SUB TOTAL- - - - -

Notes:

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2nd Revised Annex IX-A
(Page 3 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
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Bid Ref. No. MPG-B2-2019-053**

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VIII. Painting works					
1	Concrete Surface	600	sq.m		
IX. Moisture and Thermal Protection					
	Waterproofing	1,080	sq.m		
X. APPURTENANCES (Fire Fighting Equipment)					
1	Fire Extinguisher, 50lbs, Dr Chemical Mounted on wheels	8	set		
SUB TOTAL- - - - -					

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 - The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PITC/PN.
 - The amount in the signed submitted Financial Bid Form (2nd Revised Annex IX) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-A.

BIDDER'S UNDERTAKING

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2nd Revised Annex IX-A
(Page 4 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
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Item No.	DESCRIPTION	FINANCIAL BID PRICE (Php)
A	TOTAL SUMMARY OF PAGES 1 TO 3	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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 PITC/PN.
- The amount in the signed submitted Financial Bid Form (2nd Revised Annex IX) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-A.

BIDDER'S UNDERTAKING

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

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

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

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Name & Designation (in print)/ Date



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2nd Revised Annex IX-B
(Page 1 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

2. CONSTRUCTION OF TWO (2) SECURITY POST/TOWER

**Approved Budget for the Contract – ₱ 234,894.21
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I. Mobilization/Demobilization		1.00	lot		
II. Earthworks					
1	Gravel Fill	1.5	cu.m		
III. Concrete works					
1	Concrete Cast-in place, 3500psi	2.5	cu.m		
2	Rebars, 12mm dia x 6.0m	127.87	kg		
3	Rebars, 10mm dia x 6.0m	88.704	kg		
IV. STEEL WORKS					
a. Roofing works					
1	Longspan, pre-painted roofing sheet, 0.60mm x 1220mm, rib type	8	lm		
2	Angle Bar, 1/4" x 2" x 2" x 6m	12	lm		
SUB TOTAL- - - - -					

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 PITC/PN.
- The amount in the signed submitted Financial Bid Form (2nd Revised Annex IX) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-B.

BIDDER'S UNDERTAKING

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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.

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2nd Revised Annex IX-B
(Page 2 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS FACILITIES
OF NAVAL STATION CABALLO (NSC) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION.....					
3	Good Lumber, 2" x 2" x 10'	20	bdft		
4	Marine Plywood 1/4" x 4' x 8'	5.76	sq.m		
5	C-Purlins, GA # 16 x 2" x 3" x 6m	24	lm		
b. Structural Steel and Steel Ladder					
1	G.I. Pipe 2 1/2" dia	60	lm		
2	G.I. Pipe 2 " dia	132	lm		
3	G.I. Pipe 1" dia	24	lm		
4	Anchor Bolt 25mm dia	32	pc		
5	Angle Bar, 1/4" x 2" x 2"	12	lm		
6	Marine Plywood 3/4" x 4' x 8'	11.52	sq.m		
7	Base Plate 250 x 250 x 25mm	8	pc		
V. PAINTING WORKS					
1	Steel surface	60	sq.m		
2	Wood surface	60	sq.m		
SUB TOTAL- - - - -					

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 - The amount in the signed submitted Financial Bid Form (**2nd Revised Annex IX**) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-B.

BIDDER'S UNDERTAKING

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2nd Revised Annex IX-B
(Page 3 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
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PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

2. CONSTRUCTION OF TWO (2) SECURITY POST/TOWER

**Approved Budget for the Contract – ₱ 234,894.21
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Item No.	DESCRIPTION	FINANCIAL BID PRICE (PhP)
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D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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Bid Ref. No. MPG-B2-2019-053**

3. IMPROVEMENT OF ROADNETS

**Approved Budget for the Contract – ₱ 9,682,967.60
(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.	Mobilization/Demobilization (Materials & Labor)	1	lot		
II.	Mobilization/Demobilization of Equipment	1	lot		
III.	Item 100- Clearing and Grubbing	3,000	sq.m		
IV.	Item 105- Sub-grade Preparation	3,000	sq.m		
V.	Item 200- Sub-base coarse Aggregates	600	cu.m		
VI.	Item 201- Base coarse Aggregates	1,480	cu.m		
VII.	Item 311- (b)Portland Cement Concrete Pavement (using concrete paver)	2,000	sq.m		

SUB TOTAL- - - - -

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BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.
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Name of Company (in print)

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2nd Revised Annex IX-C
(Page 2 of 2)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

3. IMPROVEMENT OF ROADNETS

**Approved Budget for the Contract – ₱ 9,682,967.60
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Item No.	DESCRIPTION	FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF PAGE 1	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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2nd Revised Annex IX-D
(Page 1 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

4. INSTALLATION OF CCTV

**Approved Budget for the Contract – ₱ 235,869.23
(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.	SPECIALTY WORKS (CCTV CAMERA)				
	Supply/Delivery & Installation of CCTV Camera complete w/ Accessories including configuration, testing and commissioning				
	A. Mobilization	1	lot		
	B. CCTV Camera and Accessories				
	1. 1/2.8" Color IR Varifocal Bullet 4in1 WDR Starlight Camera, 2.0MP (1080P) 2.8-12mm 4 Array Led, 12VDC 1A, NTSC	8	set		
	2. Bracket for CCTV Camera	8	pc		
	3. Keyboard Controller for PTZ and DVR, Multiple Protocols	1	set		
	4. Power Supply Desktop Adapter Input:240VAC, Output:12VDC	8	pc		
SUB TOTAL- - - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION.....					
5.	8Channel H.264 (1080P) Non real time high definition, 5in1 DVR up to 3.0Mp, 2 SaTA, 220vac, ntsc	1	set		
6.	HDD Western Digital 6TB Purple hard Disk Drive SATA	1	pc		
7.	AVR, 1000W Power on Delay	1	unit		
8.	Video balun	8	pc		
9.	43" LED Monitor with Bracket	1	pc		
10.	Materials and consumables (wires, cables, connector, etc.)	1	lot		
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2nd Revised Annex IX-D
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GRAND TOTAL		

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2nd Revised Annex IX-E
(Page 1 of 3)

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BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

5. OFF GRID SOLAR POWER SYSTEM

**Approved Budget for the Contract – ₱ 1,901,717.31
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	Specialty Works				
	Supply, Installation, Testing and Commissioning of 9.54kWp Off-Grid Solar Power System				
	A. Engineering Design, Preliminary and As Built Plans	1	lot		
	B. Site Preparation and Mobilization	1	lot		
	C. Supply and Installation of Ballasted Ground Mounting Frames and Solar Modules				
	1. Solar Panel 265W	36	pc		
	2. Antai Anodized Aluminum Ground Solar Mounting System for 9.54 KW, Wind Rating 200km/h (per kWp)	1	lot		
	D. Supply and Installation of DC Cable w/				
	1. DC Solar PV Cable w/ MC4 Connector	1	lot		
	E. Supply and Installation of Single Phase Off-Grid Inverter				
	1. 5048 5kW Off-Grid/hybrid Inverter	2	set		
SUB TOTAL- - - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
	F. Electrical/SPD Package for Off-grid				
	1. <i>Feed DC Isolation / Surge Protection</i>	1	lot		
	2. <i>Feed AC Isolation / Surge Protection</i>	1	lot		
	3. Misc Electrical (AC Wires, PVC, Grounding rod & Others)	1	lot		
	G. Batteries 48V Configuration				
	1. NPP Power Deep Cycle Sealed Lead Acid NPD12-200AH,	24	pc		
	2. Battery Rack w/ Battery Connector	1	set		
	H. Hybrid Off-Grid Solar System Installation Service for 9.54 KWp & Solar Training for Installation & Maintenance of personnel	1	lot		

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2nd Revised Annex IX-E
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FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

6. LIGHTING PROTECTION SYSTEM

**Approved Budget for the Contract – ₱ 912,056.63
(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.	Mobilization/Demobilization	1	Lot		
II.	Supply and Installation of Grounding & bonding for two(2) Igloos				
	1. 100sq.m Bare Copper Wire	200	Lm		
	2. Exothermic weld	1	Lot		
	3. Powder weld	1	Lot		
	4. Grounding rod 3/4" dia x 3m with clamp	14	set		
	5. 25mm dia RPVC pipe	36	Lm		
	6. Ground test pit w/ cover	2	Pc		
III.	Specialty Works Supply & Installation Lightning Protection System for two (2) Igloos				
	1. Ellips 1.4 Early Streamer Emitter Lightning Protection System NFC 17-102 compliant w/ 107m radius of	2	set		
SUB TOTAL-----					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
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CONITNUATION....

	2. E.F. Lightning Carrier (Coaxial Surge Conveyor Cable) w/ 70mm square cross sectional area of conduction, 1.5kg/m weight, insulation flame retardant, halogen free, insulation up to 250KV.	40	Lm		
	3. Lightning Event Counter, self-powered, digital display	2	set		
	4. Fiberglass box, 200mm x 300mm x 170mm w/ cover	2	Pc		
	5. Fiberglass pipe 60mm dia x 2.4m long	2	pc		
	6. Supply and fabrication of 5m G.I. mast w/ complete support	2	Set		
	7. Supply/installation of grounding system consist of 3-ground rods, 20 x 3m exothermic welding connection and concrete ground pit	2	set		
SUB TOTAL- - - - -					

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PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

7. LED PERIMETER LIGHTS

**Approved Budget for the Contract – ₱ 1,528,094.56
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	Mobilization/Demobilization	1	lot		
II.	Concrete works				
A	Electrical works inside Power House				
	1. Perimeter Lights Panel Board (PLPB), surface mounted, NEMA 3R Enclosure w/ grounding Terminal complete w/ standard accessories Main: 40AT, 60AF, 250V, 2P, 10KAIC, Bolt-on type, CB Branches: 3-20AT, 10KAIC, 250V, 2P, Bolt-on type, CB	1	assy		
SUB TOTAL- - - - -					

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Signature of Company Authorized Representative

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

7. LED PERIMETER LIGHTS

**Approved Budget for the Contract – ₱ 1,528,094.56
(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)
CONTINUATION...					
	2. Enclosed Circuit Breaker, Outdoor type 20AT, 10KAIC, 250V, 2P, Bolt-on type, CB NEMA 3R Enclosure w/ Grounding terminal & accessories	3	set		
	3. 1-way, 1-Gang switch w/ plate	1	set		
	4. LED Bulb, 9W w/ 4" receptacles	1	set		
	5. Wire, electrical, 3.5 sq.mm THHN (150m/box)	25	lm		
	6. Wire, electrical, 8.0 sq.mm THHN (150m/box)	50	lm		
	7. Messenger wire	800	lm		
	8. Conduit pipe, PVC 25mm dia	25	pc		
SUB TOTAL- - - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
CONTINUATION...					
	9. Entrance cap, 25mm dia	3	pc		
	10. Support fittings (Clamp, bolts, & nuts, etc)	1	lot		
	11. Junction box w/ cover, 4"	4	pc		
	12. Utility box, 2" x 4"	4	pc		
	13. Mica tube, 1/2"	50	lm		
	14. Grounding rod w/ clamp, 5/8" x 8'	1	set		
	15. Perimeter Lights Overhead Feeder Lines				
	16. Wire, electrical, 2.0 sq.mm THHN (150m/box)	50	lm		
	17. Wire, electrical, 3.5 sq.mm THHN (150m/box)	800	lm		
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
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CONTINUATION...

	18. Wire, electrical, 6.0 sq.mm THHN(100m/box) (150m/box)	1,800	lm		
	19. Messenger wire	800	lm		
C.	Installation of LED Perimeter Lights				
	1. LED Waterproof Street Lights, 30W, Daylight w/ Photo sensor	40	set		
III.	Construction of (1) Unit Concrete Pedestal				
A.	Concrete Works				
	1. Cast in place, concrete	1	cu.m		
	2. Rebars, 16mm dia x 6m (SG-40)	75.79	kg		
	3. Rebars, 10mm dia x 6m (SG-40)	48.05	kg		
	4. Gravel bedding, (coarse aggregates)	0.1	cu.m		
	5. Eyebolt, 3/4"	8	pc		

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
B.	Painting works				
	1. Concrete surface	7.29	sq.m		
IV.	Construction of (41) Units Concrete Pedestal & Fabricated Steel Lamp Post, Arm & wire holder & Insulator				
A.	Concrete works				
	1. Cast-in place concrete	1	cu.m		
	2. Rebars, 16mm dia x 6m (SG-40)	1,326.3	kg		
	3. Rebars, 10mm dia x 6m (SG-40)	328.95	kg		
	4. Gravel bidding (coarse aggregates)	4.5	cu.m		
B.	Steel works				
	1. GI Pipe, 50mm dia x 6m	24	lm		
	2. GI Pipe, 100mm dia x 6m	246	lm		
SUB TOTAL-----					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION...					
	3. Base plate, 12mm thk	2.56	sq.m		
	4. Anchor bolt, M20 x 400mm x 50mm w/ nut & washer	164	pc		
	5. Insulator, spool, 1 3/4", ANSI class 53-2	164	pc		
C.	Painting works				
	1. Concrete surface	20.81	sq.m		
	2. Metal surface	77.28	sq.m		
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Item No.	DESCRIPTION	FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF PAGES 1 TO 6	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

8. CONSTRUCTION OF POWER HOUSE

**Approved Budget for the Contract – ₱ 2,022,483.89
(Prices must be VAT inclusive)**

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Ite m No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	Mobilization/Demobilization	1:00	lot		
II.	Formworks				
	1. Plywood, Ordinary, 1/2" x 4' x 8'	54.72	sq.m		
	2. Lumber, 2" x 3" x 10', coco	350	bdf		
III.	Concrete Works				
	1. Concrete, 3000 psi	6.67	cu.m		
IV.	Reinforcing Bar, SG-40				
	1. Rebar, deformed, 16mm dia x	341.06	kg		
	2. Rebar, deformed, 10mm dia x	181.1	kg		
V.	Masonry Works				
	1. CHB, 6", non-load bearing	26.00	sq.m		
	2. Mortar and Plastering	52	sq.m		
	3. Rebar, deformed, 10mm dia x	79.92	kg		
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VI.	Steel Works				
	1. Angle bar, 1/4" thk x 2" x 2" x 6m	24	lm		
	2. MS Plate, 1/4" thk x 4' x 8'	0.72	sq.m		
	3. MS Plate, 1/2" thk x 4' x 8'	0.4	sq.m		
	4. C-Purlins, 1.2mm thk x 2" x 6" x	36	lm		
	5. Sag rod, 12mm dia	12	lm		
	6. 20mm x 200mm J Bolt	8	pc		
	7. Anchor bolts, 10mm dia x 150mm dia. with nut and washer	8	pc		
VII.	Tinsmithry Works				
	1. Roofing sheet, Pre-painted longspan, (Rib-Type)GA#24	20	lm		
	2. Pre-painted Flashing, GA#24 x 4' x 8'	40	lnft		
	3. Fasciboard, 1" x 12" x 10'	20	bdft		

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Ite m No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
VIII.	ELECTRICAL WORKS				
	1. Installation of emergency Distribution System, Manual Transfer Switch/ Surface Mounted w/ Mechanical Interlock: Nema 3R Enclosure w/ Grounding Terminal Complete with standard accessories Main: 100AT, 225AF, 250V, 2P, 22kAIC, Bolt-On Type, MCCB	1.00	assy		
	2. Wire Electrical 8.0 sq.m THWN, ground wire	230	mtr		
	3. Wire Electrical 30.0 sq.m THHN, ground wire	60	mtr		
	4. Solderless Connector, 8.00 sq.mm	1	pc		
	5. Solderless Connector, 30.0 sq.mm	2	pc		
	6. 40mm dia. x 3m PVC Conduit Pipe	30	lm		
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (Php)
CONTINUATION...					
	7. 5/8" x 8 grounding rod w/ clamp	1	pc		
	8. Wire Electrical 22.0 sq.mm THHN, ground wire	400	mtr		
	9. messenger wire	200	mtr		
VII.	Painting Works				
	1. Concrete surface	120	sq.m		
IX	APPURTENANCES (Generator)				
	Supply and Delivery of One (1) Unit trailer type, Diesel Generator Set, 15kVA/15kW, 1φ, 220V, 60Hz, Silent type, Weather proof Enclosure with trailer..complete with auto start control panel and other standard accessories.	2	sets		
SUB TOTAL- - - - -					

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BIDDER'S UNDERTAKING

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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.
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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)/ Date



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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

8. CONSTRUCTION OF POWER HOUSE

**Approved Budget for the Contract – ₱ 2,022,483.89
(Prices must be VAT inclusive)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
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Item No.	DESCRIPTION	FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF PAGES 1 TO 4	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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2nd Revised Annex IX-I
(Page 1 of 10)

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PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

9. INSTALLATION OF FIRE PROTECTION

**Approved Budget for the Contract – ₱ 2,734,167.92
(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.	Mobilization/Demobilization				
II.	Earthworks				
	1. Gravel Fill	0.62	cu.m		
III.	Forms				
	1. Plywood, Marine, 3/4" x 4' x 8'	63.36	sq.m		
	2. Lumber, 2" x 2" x 12', coco	2888	bdft		
IV.	Reinforcing Bar				
	1. Footing - (SG-40)				
	Rebar, deformed, 16mm dia x 6m	227.38	kg		
	2. Tie Beam - (SG-40)				
	Rebar, deformed, 16mm dia x 6m	142.11	kg		
SUB TOTAL- - - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION					
	Rebar, deformed, 10mm dia x 6m	73.92	kg		
3.	Column - (SG-40)				
	Rebar, deformed, 16mm dia x 6m	738.97	kg		
	Rebar, deformed, 10mm dia x 6m	620.93	kg		
4.	Beam/CB - (SG-40)				
	Rebar, deformed, 20mm dia x 6m	118.37	kg		
	Rebar, deformed, 16mm dia x 6m	189.48	kg		
	Rebar, deformed, 12mm dia x 6m	53.28	kg		
	Rebar, deformed, 10mm dia x 6m	158.93	kg		
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION					
	5. Slab (Roof Deck)- (SG-40)				
	Rebar, deformed, 10mm dia x 6m	280.90	kg		
V.	Concrete Works				
	1. Footing - Class "A" Mixture (1 : 2 : 4)	4.50	cu.m		
	2. Tie Beam - Class "A" Mixture (1 : 2 : 4)	1.50	cu.m		
	3. Column - Class "A" Mixture (1 : 2 : 4)	8.50	cu.m		
	4. Beam - Class "A" Mixture (1 : 2 : 4)	4.00	cu.m		
	5. Slab (Roof Deck) - Class "A" Mixture	2.00	cu.m		
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
V.	Masonry works				
	1. 6" CHB, non-load bearing	38.72	sq.m		
	2. Mortar and Plastering	77.44	sq.m		
	3. Rebar, deformed, 10mm dia x 6m	73.92	kg		
	4. Concrete Louver, 030m x 0.30m	2.16	sq.m		
VI.	Steel Works				
	1. Angle bar, 1/4" x 3" x 3" x 6m	12	lm		
	2. Anchor bolt, 5/8" dia	8	pc		
	3. Round bar, 16mm dia x 6m	72	lm		
	4. Flat bar, 1/4" x 2" x 6m	18	lm		
	5. Stainless Steel Pipe, 1-1/2" dia x 6m	36	lm		
	6. Stainless Steel Pipe, 2" dia x 6m	72	lm		
SUB TOTAL- - - -					

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2nd Revised Annex IX-I
(Page 5 of 10)

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
	7. GI Pipe, 1/2" x 6m, sch 40	6	lm		
	8. Flat Bar, 1/4" thk x 1" x 6m	6	lm		
	9. GI Plain Plate, GA#24 x 4' x 8'	6	lm		
VIII.	Painting Works				
	1. Concrete Surface	120	sq.m		
IX.	Plumbing Works				
	1. HDPE Pipe, 2" dia	4.55	lm		
	2. Gate valve, 2"	4	set		
	3. Check valve, 2"	4	set		
SUB TOTAL- - - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
IX.	Electrical Works				
	Electrical Panel Board & Circuit Breaker				
	1. Manual Transfer Switch/ Surface Mounted w/ Mechanical Interlock Nema 3R Enclosure w/ Grounding Terminal Complete with standard accessories Main: 60AT, 100AF, 250V, 2P, 22kAIC, Bolt-On Type, MCCB	1	assy		
SUB TOTAL- - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION					
	2. Pump Motor Panel Board/ Surface Mounted Main: 60AT, 100AF,250V, 2P, Bolt-On Type, CB Nema 1 Enclosure w/ Grounding Terminal Branches: 1 - 20AT,10 kAIC, 250V, 2P, Bolt-On Type, CB 3 - 30AT,10 kAIC, 250V, 2P, Bolt-On Type, CB	1	assy		
	3. Stop/Start Push Button Switch, 20A	3	set		
	4. Wire Electrical 3.5 sq mm THHN	60	mtr		
	5. Wire Electrical 5.5 sq mm THHN	150	mtr		
	6. Wire Electrical 14.0 sq mm THHN (150mtr/coil)	60	mtr		
SUB TOTAL- - - - -					

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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION					
	7. Solderless Connector 14.0 sq.mm	2	set		
	8. 20mm dia x 3m PVC conduit pipe	45	lm		
	9. 25mm dia x 3m PVC conduit pipe	9	lm		
	10. Utility Box, 2" x 4" PVC	4	set		
	11. Junction Box, 4" x 4" PVC w/ cover	4	pc		
	12. Mica tube, 1/2"	1	mtr		
	13. 5/8" x 8 grounding rod w/ clamp	1	set		
	APPURTENANCES				
	1. Stainless Water Tank, (4,000 liters capacity), Hor. T	2	set		
	2. Centrifugal Pump, 2.0HP and Automatic Water level Indicator	1	unit		
	3. Booster Pump, 2HP	2	unit		
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Item No.	DESCRIPTION	QTY	UNIT	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
CONTINUATION					
	4. 2640 gal. cap with complete acc. (Pressure Tank) and accessories	2	unit		
	5. Supply and Delivery of One (1) Unit Trailer type, Diesel Generator, 11kVA, 1 dia. 220V, 60Hz, Silent type, Weather proof Enclosure with trailer complete with auto start control panel	1	set		
XI	SPECIALTY				
	Supply/ Delivery and Installation of Fire Sprinkler	114	sq.m		
SUB TOTAL- - - - -					

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Until a formal contract/order confirmation 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.**

2nd Revised Annex IX-I
(Page 10 of 10)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS
FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE
PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid Ref. No. MPG-B2-2019-053**

9. INSTALLATION OF FIRE PROTECTION

**Approved Budget for the Contract – ₱ 2,734,167.92
(Prices must be VAT inclusive)**

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"

Item No.	DESCRIPTION	FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF PAGES 1 TO 9	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL		

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 PITC/PN.
- The amount in the signed submitted Financial Bid Form (2nd Revised Annex IX) must be equal to the sum of the Bill of Quantities per 2nd Revised Annex IX-I.

BIDDER'S UNDERTAKING

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

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)/ Date



SAMPLE FORMAT ONLY
SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Ref. No. MPG-B2-2019-053

UNIT COST ANALYSIS (UCA)
 (Prices must be VAT inclusive)

Item No.	Particulars	Unit	QTY	Unit Cost	Amount
1.0	Materials				
1.1					
1.2					
	<i>SUB TOTAL 1.0</i>				
2.0	Labor				
2.1					
2.2					
	<i>SUB TOTAL 2.0</i>				
3.0	Equipment				
3.1					
3.2					
	<i>SUB TOTAL 3.0</i>				
A. DIRECT COST (1.0+2.0+3.0)					
B. OVERHEAD, CONTINGENCIES AND MISCELLANEOUS					
C. CONTRACTOR'S PROFIT					
D. GOVERNMENT TAXES					
E. TOTAL COST					
F. UNIT COST					

Note:

This is a sample format only. Bidder may revise the form as long as bidder provides UCA for each item indicated in their Bill of Quantities per 2nd Revised Annex IX-A, 2nd Revised Annex IX-B, 2nd Revised Annex IX-C, 2nd Revised Annex IX-D, 2nd Revised Annex IX-E, 2nd Revised Annex IX-F, 2nd Revised Annex IX-G, 2nd Revised Annex IX-H and 2nd Revised Annex IX-I.

Prepared by:

 Name and Signature
 Bidder's Authorized Representative



PITC BIDS AND AWARDS COMMITTEE II
2nd REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Project: SUPPLY OF LABOR AND MATERIALS FOR THE REHAB AND CONSTRUCTION OF VARIOUS FACILITIES OF NAVAL STATION CABALLO (NSC) FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Ref. No.: MPG-B2-2019-053
 (Previous Bid Ref No. MPG-B2-2018-481)

Approved Budget for the Contract: ₱ 24,363,899.36

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, it shall be accepted 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 and Revenue Memorandum Order No. 46-2018.	
(iv)	Copy of audited Financial Statements for 2018 and 2017 (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 *).</p> <p>*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 2018 and 2017 (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 construction or repair.</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></p> <p>(b) Owner’s Certificate of Acceptance, <u>or</u></p> <p>(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.</p> <p>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; c) Bank Guarantee/Bank Draft of Irrevocable LC* equivalent to at least 2% of the ABC; OR d) Surety Bond callable upon demand equivalent to at least 5%. <table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">ABC ₱ Per Lot VAT Inclusive</th> <th colspan="2">Bid Security ₱</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Supply of Labor and Materials for the Rehab and Construction of Various Facilities of Naval Station Caballo (NSC) for the Philippine Navy (PN) – One (1) Lot</td> <td>24,363,899.36</td> <td>487,277.98</td> <td>1,218,194.96</td> </tr> </tbody> </table> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p>		Description	ABC ₱ Per Lot VAT Inclusive	Bid Security ₱		2% of ABC	5% of ABC	Supply of Labor and Materials for the Rehab and Construction of Various Facilities of Naval Station Caballo (NSC) for the Philippine Navy (PN) – One (1) Lot	24,363,899.36	487,277.98	1,218,194.96
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Supply of Labor and Materials for the Rehab and Construction of Various Facilities of Naval Station Caballo (NSC) for the Philippine Navy (PN) – One (1) Lot	24,363,899.36	487,277.98	1,218,194.96									



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
 - xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.



	<ul style="list-style-type: none"> ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 31; or xiv. fails to furnish performance security in accordance with ITB Clause 32. 																							
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr> <td>Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A</td> <td>Scope of Works: Repair and Rehabilitation of IGLOO #1 and #2</td> </tr> <tr> <td>Annex IV-B</td> <td>Scope of Works: Construction of Two (2) Security Post/Tower</td> </tr> <tr> <td>Annex IV-C</td> <td>Scope of Works: Improvement of Roadnets</td> </tr> <tr> <td>Annex IV-D</td> <td>Scope of Works: Installation of CCTV</td> </tr> <tr> <td>Annex IV-E</td> <td>Scope of Works: Off Grid Solar Power System</td> </tr> <tr> <td>Annex IV-F</td> <td>Scope of Works: Lighting Protection System</td> </tr> <tr> <td>Annex IV-F1</td> <td>Specifications: Lighting Protection System</td> </tr> <tr> <td>Annex IV-G</td> <td>Scope of Works: Led Perimeter Lights</td> </tr> <tr> <td>Annex IV-G1</td> <td>Specifications: Led Perimeter Lights</td> </tr> <tr> <td>Annex IV-H</td> <td>Scope of Works: Construction of Power House</td> </tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Scope of Works: Repair and Rehabilitation of IGLOO #1 and #2	Annex IV-B	Scope of Works: Construction of Two (2) Security Post/Tower	Annex IV-C	Scope of Works: Improvement of Roadnets	Annex IV-D	Scope of Works: Installation of CCTV	Annex IV-E	Scope of Works: Off Grid Solar Power System	Annex IV-F	Scope of Works: Lighting Protection System	Annex IV-F1	Specifications: Lighting Protection System	Annex IV-G	Scope of Works: Led Perimeter Lights	Annex IV-G1	Specifications: Led Perimeter Lights	Annex IV-H	Scope of Works: Construction of Power House	
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(iii)	Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans (Annex V)																							
(iv)	<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 VI); 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) 																							
(v)	Certificate of Site Inspection issued by the Commanding Officer, Post Engineering Unit, NSLG.																							
(vi)	Certificate of Performance Evaluation (per Annex VII) <u>showing a rating of at least Satisfactory</u> , issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature <u>per submitted Annex I-A</u>																							



(vii)	Proof of Authority of the designated representative/s for purposes of this bidding. 1) <u>Duly notarized Special Power of Attorney</u> - For sole proprietorship if owner opts to designate a representative/s; <u>or</u>	
	2) <u>Duly notarized Secretary's Certificate</u> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
(viii)	Omnibus Sworn Statements using the form prescribed. (Annex VIII) (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1	Completed and signed: <ul style="list-style-type: none"> ▪ Financial Bid Form per 2nd Revised Annex IX ▪ Bill of Quantities per 2nd Revised Annex IX-A, 2nd Revised Annex IX-B, 2nd Revised Annex IX-C, 2nd Revised Annex IX-D, 2nd Revised Annex IX-E, 2nd Revised Annex IX-F, 2nd Revised Annex IX-G, 2nd Revised Annex IX-H and 2nd Revised Annex IX-I ▪ Unit Cost Analysis per 2nd Revised Annex IX-J (Sample Only) 	
Note: <ol style="list-style-type: none"> 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. 		