



**BIDS AND AWARDS COMMITTEE II**

**Supplemental/Bid Bulletin No. 1**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid  
(Previous Bid Ref No. MPG-B2-2019-145)  
Approved Budget for the Contract – P 3,365,384.61**

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

**A. SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS**

| From                  | To                    |
|-----------------------|-----------------------|
| 18 July 2019, 1:00 PM | 24 July 2019, 2:00 PM |

**B. Amendments to the Bidding Documents:**

| Section III Bid Data Sheet                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| From                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                           | To                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                       |
| 12.1 B. TECHNICAL DOCUMENTS<br>xxx..                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                           | 12.1 B. TECHNICAL DOCUMENTS<br>xxx..                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                       |
| ii. Completed and signed Technical Bid Form and other Technical Documents                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                           | ii. Completed and signed Technical Bid Form and other Technical Documents                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                       |
| Annex IV                                                                                                                                                                                                                                                                                                                                                                                       | Technical Bid Form<br>xxx..<br>Please indicate Brand and Model Number of the following:<br>a) 2.5HP Split-Type ACU: _____<br>b) 1HP Window-Type ACU: _____<br>c) Desktop Computer: _____<br>d) Copier/Printer/Fax Machine: _____<br>xxx.. | Revised Annex IV                                                                                                                                                                                                                                                                                                                                                                                            | <b>Technical Bid Form</b><br>xxx..<br>Please indicate Brand and Model Number of the following:<br>a) 2.5HP Split-Type ACU: _____<br>b) 1HP Window-Type ACU: _____<br>c) Desktop Computer: _____<br>d) <b>All in One – Multi Function (Copier/Printer/Fax Machine):</b> _____<br>xxx.. |
| iii. Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications of the following items: (Internet downloads may be included to supplement the information contained in the original brochures.)<br>1) 2.5 HP Split-Type ACU<br>2) 1HP Window-Type ACU<br>3) Desktop Computer<br>4) <u>Copier/Printer/Fax Machine (multi function)</u><br>xxx.. |                                                                                                                                                                                                                                           | iii. Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications of the following items: (Internet downloads may be included to supplement the information contained in the original brochures.)<br>1) 2.5 HP Split-Type ACU<br>2) 1HP Window-Type ACU<br>3) Desktop Computer<br>4) <b>All in One – Multi Function (Copier/Printer/Fax Machine)</b><br>xxx.. |                                                                                                                                                                                                                                                                                       |
| 13.1 Bidder's must use, accomplish, sign and submit the following forms:<br>▪ Financial Bid Form per Annex IX<br>▪ Bill of Quantities per Annex IX-A<br>▪ Unit Cost Analysis per Annex IX-B (Sample Format only)                                                                                                                                                                               |                                                                                                                                                                                                                                           | 13.1 Bidder's must use, accomplish, sign and submit the following forms:<br>▪ Financial Bid Form per <b>Revised Annex IX</b><br>▪ Bill of Quantities per <b>Revised Annex IX-A</b><br>▪ Unit Cost Analysis per Annex IX-B (Sample Format only)                                                                                                                                                              |                                                                                                                                                                                                                                                                                       |



**Section V. Special Conditions of the Contract**

**SCC Clause 40. Documentary Requirements for Final Payment**

| From                                                                                                                                                                                                                                              | To                                                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| xxx..<br>m) Submission of Manufacturer's Warranty Certificate for the following items:<br>1. 2.5HP Split-Type ACU<br>2. 1HP Window-Type ACU<br>3. Desktop Computer<br>4. <u>Copier/Printer/Fax Machine</u><br>5. Sofa Bed (3 seater)<br><br>xxx.. | xxx..<br>m) Submission of Manufacturer's Warranty Certificate for the following items:<br>1. 2.5HP Split-Type ACU<br>2. 1HP Window-Type ACU<br>3. Desktop Computer<br>4. <b>All in One – Multi Function (Copier/Printer/Fax Machine)</b><br>5. Sofa Bed (3 seater)<br><br>xxx.. |

**Section IX. Bidding Forms**

| From                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | To                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Annex IV<br>xxx..<br>Please indicate Brand and Model Number of the following:<br>a) 2.5HP Split-Type ACU: _____<br>b) 1HP Window-Type ACU: _____<br>c) Desktop Computer: _____<br>d) <u>Copier/Printer/Fax Machine</u> : _____<br><br>xxx..<br>11. Submission of Manufacturer's Warranty Certificate for the following items:<br>a. 2.5HP Split-Type ACU<br>b. 1HP Window-Type ACU<br>c. Desktop Computer<br>d. <u>Copier/Printer/Fax Machine</u><br>e. Sofa Bed (3 seater)<br><br>xxx..                                                                           | <b>Revised Annex IV</b><br>xxx..<br>Please indicate Brand and Model Number of the following:<br>a) 2.5HP Split-Type ACU: _____<br>b) 1HP Window-Type ACU: _____<br>c) Desktop Computer: _____<br>d) <b>All in One – Multi Function (Copier/Printer/Fax Machine)</b> : _____<br><br>xxx..<br>11. Submission of Manufacturer's Warranty Certificate for the following items:<br>a. 2.5HP Split-Type ACU<br>b. 1HP Window-Type ACU<br>c. Desktop Computer<br>d. <b>All in One – Multi Function (Copier/Printer/Fax Machine)</b><br>e. Sofa Bed (3 seater)<br><br>xxx..                        |
| <b>ANNEX IX</b><br>xxx..<br><b>Notes:</b><br><ul style="list-style-type: none"> <li>The Financial Bid includes taxes, all cost relative to repair and refurbishment</li> <li>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/PVAO.</li> <li>The amount in the signed submitted Financial Bid Form (<u>Annex IX</u>) must be equal to the sum of the bids indicated in the Detailed Financial Bid Forms per <u>Annex IX-A</u></li> </ul> xxx.. | <b>Revised ANNEX IX</b><br>xxx..<br><b>Notes:</b><br><ul style="list-style-type: none"> <li>The Financial Bid includes taxes, all cost relative to repair and refurbishment</li> <li>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/PVAO.</li> <li>The amount in the signed submitted Financial Bid Form (<b>Revised Annex IX</b>) must be equal to the sum of the bids indicated in the Detailed Financial Bid Forms per <b>Revised Annex IX-A</b></li> </ul> xxx.. |



| From                                                                                                                                                                                                                                                                                                       | To                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><u>Annex IX-A</u> – Bill of Quantities</p> <p>xxx..</p> <p>E. PROVISION OF EQUIPMENT AND FURNITURES</p> <p>a. 2.5HP Split-Type ACU</p> <p>b. 1HP Window-Type ACU</p> <p>c. Desktop Computer</p> <p>d. Sofa Bed (3 seater)</p> <p>e. <u>Copier/Printer/Fax Machine (multi function)</u></p> <p>xxx..</p> | <p><b>Revised Annex IX-A</b> – Bill of Quantities</p> <p>xxx..</p> <p>E. PROVISION OF EQUIPMENT AND FURNITURES</p> <p>a. 2.5HP Split-Type ACU</p> <p>b. 1HP Window-Type ACU</p> <p>c. Desktop Computer</p> <p>d. Sofa Bed (3 seater)</p> <p>e. <b>All in One – Multi Function (Copier/Printer/Fax Machine)</b></p> <p>xxx..</p> |

Bidders are advised to use and submit the **Revised Annex IV-A, Revised Annex IX** and **Revised Annex IX-A** together with the other required documents for the bid opening on **24 July 2019, 2:00 PM**. Please use likewise the **Revised Checklist of Requirements** for Bidders as reference.

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 17<sup>th</sup> day of July 2019 in Makati City.

Reviewed and approved by:

**CHRISTABELLE P. EBRIEGA**  
Chair, Bids and Awards Committee II

**ATTY. MA. GUDELIA C. GUESE**  
Vice Chair

**MYRA CHITELLA T. ALVAREZ**  
Member

**JOEL S. RODRIGUEZ**  
Member

**DAVID I. INOCENCIO**  
Member

**VIVIAN E. MONSANTO**  
Alternate Member

**MARIEVIC R. BALAYAN**  
Alternate Member

**Concurred by:**

**ENGR. VALERICO C. LIM III**  
Provisional Member  
PVAO



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Revised ANNEX IV  
(Page 1 of 2)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION AND IMPROVEMENT OF  
BALETE PASS NATIONAL SHRINE FOR THE PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61**

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        | Rehabilitation and Improvement of Balete Pass National Shrine<br>Per Scope of Works (Annex IV-A)                                                                                                          |                                  |
| 2        | Completion of works for the entire Lot is within <u>one hundred twenty (120) calendar days</u> after receipt of the Notice of Site Possession<br>Project Site: <u>Balete Pass, Sta. Fe, Nueva Viscaya</u> |                                  |

Please indicate Brand and Model Number of the following:

- a) 2.5HP Split-Type ACU: \_\_\_\_\_
- b) 1HP Window-Type ACU: \_\_\_\_\_
- c) Desktop Computer: \_\_\_\_\_
- d) All in One – Multi Function (Copier/Printer/Fax Machine): \_\_\_\_\_

|                                      | Other Requirements                                                                                                                                 |  |
|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 3                                    | Bidder has no overdue deliveries or unperformed services intended for the PITC and PVAO.                                                           |  |
| 4                                    | 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 |                                                                                                                                                    |  |
| 5                                    | Contractor to submit pictures/photos before, during and after construction of items of work especially the embedded items.                         |  |
| 6                                    | All Equipment/Furniture/Materials to be used must be compliant with the Product Quality Standards set by the Bureau of Philippine Standards – DTI. |  |
| 7                                    | All Materials to be used in the project must be presented for approval to PVAO Authorized Representatives prior to its installation.               |  |

**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)

\_\_\_\_\_  
Printed Name and Signature of Company Authorized Representative / Date



**PLEASE USE THIS BID FORM  
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**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM  
SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION AND IMPROVEMENT OF  
BALETE PASS NATIONAL SHRINE FOR THE PVAO  
Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)  
Approved Budget for the Contract (ABC) ₱ 3,365,384.61**

**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 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <b>8</b>  | Contractor shall provide copy of the following Insurance Policies:<br>1. Contractor's All Risk Insurance;<br>2. Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor;<br>3. Personal injury or death of Contractor's employees; and<br>4. Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons |                                  |
| <b>9</b>  | Joint Inspection to be conducted by PVAO and PITC representatives prior to its acceptance. The Inspection Team shall be composed of Two (2) PITC representatives and PVAO Technical Inspection and Acceptance Committee.                                                                                                                                                                                                   |                                  |
| <b>10</b> | Submission of Warranty Security in favor of the PVAO for the Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO to cover warranty from defects/failures, liabilities and workmanship for the civil and other related works for five (5) years from date of final acceptance.                                                                                 |                                  |
| <b>11</b> | Submission of Manufacturer's Warranty Certificate for the following:<br>a) 2.5HP Split-Type ACU<br>b) 1HP Window-Type ACU<br>c) Desktop Computer<br>d) All in One – Multi Function (Copier/Printer/Fax Machine)<br>e) Sofa Bed (3 seater)                                                                                                                                                                                  |                                  |
| <b>12</b> | Applicable Permits and Licenses                                                                                                                                                                                                                                                                                                                                                                                            |                                  |
| <b>13</b> | As Built Plans signed by a Licensed Engineer                                                                                                                                                                                                                                                                                                                                                                               |                                  |

**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)**

\_\_\_\_\_  
**Printed Name and Signature of Company Authorized Representative / Date**



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

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**FINANCIAL BID FORM**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61**

**(Prices must be VAT inclusive)**

**(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)**

| Description                                                                               | Qty   | ABC (₱)      | BID PRICE (₱) |
|-------------------------------------------------------------------------------------------|-------|--------------|---------------|
| Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine | 1 Lot | 3,365,384.61 |               |

**Total Bid Price (Amount in Words):**

**Notes:**

- The Financial Bid includes taxes, all cost relative to repair and refurbishment
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PITC/PVAO.
- The amount in the signed submitted Financial Bid Form (Revised Annex IX) must be equal to the sum of the bids indicated in the Detailed Financial Bid Forms per 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.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



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**REVISED ANNEX IX-A  
(Page 1 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61  
(Prices must be VAT inclusive)**

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

| Item No.                                  | DESCRIPTION                       | QTY   | UNIT | UNIT COST<br>(Material and/or Labor Cost) | FINANCIAL BID PRICE (PhP) |
|-------------------------------------------|-----------------------------------|-------|------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                                   |       |      |                                           |                           |
| <b>I. Demolition Works</b>                |                                   |       |      |                                           |                           |
| 1.                                        | Demolition of Existing Structures | 136   | cu.m |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                   |       |      |                                           |                           |
| <b>II. Excavation Works</b>               |                                   |       |      |                                           |                           |
| 1                                         | Administration Building           | 22    | cu.m |                                           |                           |
| 2                                         | Backfill                          | 11    | cu.m |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                   |       |      |                                           |                           |
| <b>III. Earth Works</b>                   |                                   |       |      |                                           |                           |
| 1                                         | Gravel Bedding                    | 500   | pcs  |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                   |       |      |                                           |                           |
| <b>IV. Concrete Works</b>                 |                                   |       |      |                                           |                           |
| 1                                         | Portland Cement                   | 289   | bags |                                           |                           |
| 2                                         | Gravel                            | 32    | cu.m |                                           |                           |
| 3                                         | Sand                              | 16    | cu.m |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                   |       |      |                                           |                           |
| <b>V. Masonry Works</b>                   |                                   |       |      |                                           |                           |
| 1                                         | 6"x8"x16" CHB                     | 1,524 | pcs  |                                           |                           |
| 2                                         | 4"x8"x16" CHB                     | 1,284 | pcs  |                                           |                           |

**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 PITC/PVAO.
- The amount in the signed submitted Detailed Financial Bid Form (Revised Annex IX-A) must be equal to the sum of the bid indicated in the Financial Bid Form per Revised Annex IX

**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)

\_\_\_\_\_  
Name and Signature of Company Authorized Representative

\_\_\_\_\_  
Date



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**REVISED ANNEX IX-A  
(Page 2 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61  
(Prices must be VAT inclusive)**

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

| Item No.                                  | DESCRIPTION                 | QTY | UNIT | UNIT COST<br>(Material and/or Labor Cost) | FINANCIAL BID PRICE (PhP) |
|-------------------------------------------|-----------------------------|-----|------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                             |     |      |                                           |                           |
| <b>V. Masonry Works (cont.)</b>           |                             |     |      |                                           |                           |
| 3                                         | Portland Cement             | 267 | bags |                                           |                           |
| 4                                         | Sand                        | 20  | cu.m |                                           |                           |
| <b>Sub Total - - - - -</b>                |                             |     |      |                                           |                           |
| <b>VI. Form Works</b>                     |                             |     |      |                                           |                           |
| 1                                         | Ordinary Plywood 1/4"x4'x8" | 51  | pcs  |                                           |                           |
| 2                                         | Ordinary Lumber 2"x2"x12'   | 215 | pcs  |                                           |                           |
| 3                                         | GI Tie Wire GA16            | 20  | kg   |                                           |                           |
| 4                                         | CWN                         | 14  | kg   |                                           |                           |
| <b>Sub Total - - - - -</b>                |                             |     |      |                                           |                           |
| <b>VII. Rebar Works</b>                   |                             |     |      |                                           |                           |
| 1                                         | 10mm RSB                    | 425 | pcs  |                                           |                           |
| 2                                         | 12mm RSB                    | 34  | pcs  |                                           |                           |
| 3                                         | 16mm RSB                    | 125 | pcs  |                                           |                           |
| 4                                         | GI Tie Wire Ga. 16          | 25  | kg   |                                           |                           |
| <b>Sub Total - - - - -</b>                |                             |     |      |                                           |                           |

- 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 PITC/PVAO.
  - The amount in the signed submitted Detailed Financial Bid Form (Revised Annex IX-A) must be equal to the sum of the bid indicated in the Financial Bid Form per Revised Annex IX

**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)

\_\_\_\_\_  
Name and Signature of Company Authorized Representative

\_\_\_\_\_  
Date





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**REVISED ANNEX IX-A  
(Page 3 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61  
(Prices must be VAT inclusive)**

**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"**

| <b>Item No.</b>                           | <b>DESCRIPTION</b>                         | <b>QTY</b> | <b>UNIT</b> | <b>UNIT COST<br/>(Material and/or<br/>Labor Cost)</b> | <b>FINANCIAL BID<br/>PRICE (PhP)</b> |
|-------------------------------------------|--------------------------------------------|------------|-------------|-------------------------------------------------------|--------------------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                                            |            |             |                                                       |                                      |
| <b>VIII. Electrical Works</b>             |                                            |            |             |                                                       |                                      |
| 1                                         | Recessed Mounted Aluminum Lighting Fixture | 7          | sets        |                                                       |                                      |
| 2                                         | w/ 2 16W LED Tube                          |            |             |                                                       |                                      |
| 3                                         | 6" Circular Reflectorized Pinlight         | 17         | sets        |                                                       |                                      |
| 4                                         | Recessed Type with 300 LM 5W LED Bulb      |            |             |                                                       |                                      |
| 5                                         | 40 Amps Circuit Breaker                    | 1          | set         |                                                       |                                      |
| 6                                         | 20 Amps Circuit Breaker                    | 9          | set         |                                                       |                                      |
| 7                                         | 1-Gang Light Switch                        | 5          | pcs         |                                                       |                                      |
| 8                                         | 2-Gang Light Switch                        | 2          | pcs         |                                                       |                                      |
| 9                                         | #12 THHN Stranded Wire                     | 2.5        | roll        |                                                       |                                      |
| 10                                        | #8 THW Wire                                | 0.75       | roll        |                                                       |                                      |
| 11                                        | 8" Junction Box                            | 10         | pcs         |                                                       |                                      |
| 12                                        | 2"x4" Utility Box                          | 14         | pcs         |                                                       |                                      |
| 13                                        | Flexible Hose 1/2" (Orange)                | 3          | roll        |                                                       |                                      |
| 14                                        | Electrical Tape                            | 10         | pcs         |                                                       |                                      |

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**REVISED ANNEX IX-A  
(Page 4 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61  
(Prices must be VAT inclusive)**

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| Item No.                                  | DESCRIPTION                    | QTY | UNIT | UNIT COST<br>(Material and/or Labor Cost) | FINANCIAL BID PRICE (PhP) |
|-------------------------------------------|--------------------------------|-----|------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                                |     |      |                                           |                           |
| <b>VIII. Electrical Works (Cont.)</b>     |                                |     |      |                                           |                           |
| 15                                        | Duplex Convenience Outlet      | 14  | pcs  |                                           |                           |
| 16                                        | Concrete Service Entrance Post | 1   | lot  |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                |     |      |                                           |                           |
| <b>IX. Windows</b>                        |                                |     |      |                                           |                           |
| 1                                         | D1                             | 1   | Set  |                                           |                           |
| 2                                         | D2                             | 3   | Sets |                                           |                           |
| 3                                         | D3                             | 1   | Set  |                                           |                           |
| 4                                         | D4                             | 1   | Set  |                                           |                           |
| 5                                         | D5                             | 2   | Sets |                                           |                           |
| 6                                         | D6                             | 2   | Sets |                                           |                           |
| 7                                         | W1                             | 3   | Sets |                                           |                           |
| 8                                         | W2                             | 4   | Sets |                                           |                           |
| 9                                         | W3                             | 4   | Sets |                                           |                           |
| 10                                        | Construction of Curtain Wall   | 1   | Set  |                                           |                           |
| 11                                        | Door Closer (Yale)             | 6   | Sets |                                           |                           |

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**REVISED ANNEX IX-A  
(Page 5 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

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|-------------------------------------------|------------------------------------------------|-----|------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                                                |     |      |                                           |                           |
| <b>IX.</b>                                | <b>Windows (cont.)</b>                         |     |      |                                           |                           |
| 12                                        | Door Stopper                                   | 8   | sets |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                                |     |      |                                           |                           |
| <b>X.</b>                                 | <b>Plumbing Works</b>                          |     |      |                                           |                           |
| 1                                         | Kitchen Sink w/Goose Neck Faucet & Accessories | 1   | set  |                                           |                           |
| 2                                         | Solid Surface Countertop                       | 1   | set  |                                           |                           |
| 3                                         | Water Closet w/Complete fixtures & Fittings    | 2   | sets |                                           |                           |
| 4                                         | Plumbing Lines, Connections, Fittings and      | 1   | lot  |                                           |                           |
| 5                                         | Waterline System                               |     |      |                                           |                           |
| 6                                         | 0.45mx0.6m Mirror                              | 2   | sets |                                           |                           |
| 7                                         | Bidet w/ Complete Fittings                     | 2   | sets |                                           |                           |
| 8                                         | Liquid Soap Holder/Dispenser                   | 2   | set  |                                           |                           |
| 9                                         | Auto Hand Dryer (White)                        | 2   | set  |                                           |                           |
| 10                                        | Tissue Dispenser (wall mounted)                | 2   | set  |                                           |                           |
| 11                                        | Faucet                                         | 2   | pc   |                                           |                           |
| 12                                        | Urinal with complete accessories               | 1   | set  |                                           |                           |

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|-------------------------------------------|-------------------------------------|------|------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                                     |      |      |                                           |                           |
| <b>X.</b>                                 | <b>Plumbing Works (cont.)</b>       |      |      |                                           |                           |
| 13                                        | Wash Basin w/complete accessories   | 2    | set  |                                           |                           |
| 14                                        | Floor Drain 4"x4"(stainless)        | 4    | pc   |                                           |                           |
| 15                                        | Water Stainless Tank w/ steel mount | 1    | set  |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                     |      |      |                                           |                           |
| <b>XI.</b>                                | <b>Ceiling Works</b>                |      |      |                                           |                           |
| 1                                         | 1"x2"x8' Cornice                    | 39   | pcs  |                                           |                           |
| 2                                         | 1/4"x4'x8' Fiber-Cement Board       | 26   | pcs  |                                           |                           |
| 3                                         | Hardiflex Screw                     | 4    | box  |                                           |                           |
| 4                                         | 0.4mm x 5m metal furring            | 13   | pcs  |                                           |                           |
| 5                                         | 0.5mm x 5m carrying channel         | 27   | pcs  |                                           |                           |
| 6                                         | 0.4mm x 3m Wall Angle               | 44   | pcs  |                                           |                           |
| 7                                         | Steel Hanger Rod x50ft              | 2    | roll |                                           |                           |
| 8                                         | Blind Rivets 5/32"                  | 2383 | pcs  |                                           |                           |
| 9                                         | Concrete Nail 1"                    | 15   | kg   |                                           |                           |
| 10                                        | Baseboard                           | 30   | pcs  |                                           |                           |
| 11                                        | 4" Spandrel Soffit                  | 410  | pcs  |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                     |      |      |                                           |                           |

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|------------------------------------------|--------------------------------------------|------------|-------------|---------------------------------------------------|----------------------------------|
| <b>A. CONSTRUCTION OF ADMIN BULDING:</b> |                                            |            |             |                                                   |                                  |
| <b>XII. Roofing Works</b>                |                                            |            |             |                                                   |                                  |
| 1                                        | 2"x3"x1.2mmx20' C-Purlins                  | 46         | pcs         |                                                   |                                  |
| 2                                        | 2"x2"x1/4"x20' Angle Bar                   | 28         | pcs         |                                                   |                                  |
| 3                                        | 2438x254x9mm Fascia Board (Fiber Cement)   | 19         | pcs         |                                                   |                                  |
| 4                                        | 12 mm x6m Plain Sag Rod w/nut & washer     | 40         | pcs         |                                                   |                                  |
| 5                                        | Welding Electrode                          | 30         | kgs         |                                                   |                                  |
| 6                                        | Ga#26 Pre-Painted Roofing Panel (Rib-Type) | 117        | sq.m        |                                                   |                                  |
| 7                                        | 8' Pre-Painted Roof Ridge                  | 12         | pcs         |                                                   |                                  |
| 8                                        | 24" Bend x 8' pre-Painted Flashing Gutter  | 19         | pcs         |                                                   |                                  |
| 9                                        | 2.5" Texscrew                              | 750        | pcs         |                                                   |                                  |
| 10                                       | Roof Sealant                               | 3          | L           |                                                   |                                  |
| 11                                       | Base Plate 200 x 200 x 12mm                | 8          | pcs         |                                                   |                                  |
| 12                                       | Anchor Bolts                               | 32         | pcs         |                                                   |                                  |
| <b>Sub Total - - - - -</b>               |                                            |            |             |                                                   |                                  |

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|------------------------------------------|---------------------------|------------|-------------|---------------------------------------------------|----------------------------------|
| <b>A. CONSTRUCTION OF ADMIN BULDING:</b> |                           |            |             |                                                   |                                  |
| <b>XIII. Paint Works</b>                 |                           |            |             |                                                   |                                  |
| 1                                        | Concrete Neutralizer      | 1          | gals        |                                                   |                                  |
| 2                                        | Flat Latex White          | 12         | gals        |                                                   |                                  |
| 3                                        | Semi-Gloss Latex White    | 28         | gals        |                                                   |                                  |
| 4                                        | Read Lead Primer          | 15         | gals        |                                                   |                                  |
| 5                                        | Raw Siena Acrylic         | 2          | L           |                                                   |                                  |
| 6                                        | Metal Primer              | 18         | gals        |                                                   |                                  |
| 7                                        | Paint Thinner             | 8          | gals        |                                                   |                                  |
| 8                                        | Tinting Color             | 2          | L           |                                                   |                                  |
| 9                                        | Paint Roller 7"           | 8          | pcs         |                                                   |                                  |
| 10                                       | Paint Roller with tray    | 5          | pcs         |                                                   |                                  |
| 11                                       | Paint Roller w/ handle 7" | 5          | pcs         |                                                   |                                  |
| 12                                       | Paint Brush 1"            | 5          | pcs         |                                                   |                                  |
| 13                                       | Paint Brush 2"            | 5          | pcs         |                                                   |                                  |
| 14                                       | Paint Brush 4"            | 5          | pcs         |                                                   |                                  |
| 15                                       | Paint Brush 6"            | 4          | pcs         |                                                   |                                  |

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|-------------------------------------------|---------------------------------|-----|-------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b> |                                 |     |       |                                           |                           |
| <b>XIII. Paint Works (Cont.)</b>          |                                 |     |       |                                           |                           |
| 16                                        | Glazing Putty                   | 26  | gals  |                                           |                           |
| 17                                        | Stoppa Rugs                     | 3   | kls   |                                           |                           |
| 18                                        | Putty Knife                     | 4   | pcs   |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                 |     |       |                                           |                           |
| <b>XIV. Tile Works</b>                    |                                 |     |       |                                           |                           |
| 1                                         | 0.60mx0.60m Granite Floor Tiles | 170 | pcs   |                                           |                           |
| 2                                         | 0.20mx0.20m Granite Tiles       | 275 | pcs   |                                           |                           |
| 3                                         | 0.20mx0.30m Granite Wall Tiles  | 581 | pcs   |                                           |                           |
| 4                                         | Wall Stone Cladding             | 13  | sq.m  |                                           |                           |
| 5                                         | Portland Cement                 | 56  | bags  |                                           |                           |
| 6                                         | Sand                            | 3.1 | cu.m  |                                           |                           |
| 7                                         | Tile Adhesive                   | 14  | bags  |                                           |                           |
| 8                                         | Tile Grout (2 kls)              | 9   | packs |                                           |                           |
| 9                                         | 0.15m Ø Grinder Disc            | 3   | pcs   |                                           |                           |
| <b>Sub Total - - - - -</b>                |                                 |     |       |                                           |                           |

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|---------------------------------------------------------------------|-----------------------------------------------------|-----|------|-------------------------------------------|---------------------------|
| <b>A. CONSTRUCTION OF ADMIN BUILDING:</b>                           |                                                     |     |      |                                           |                           |
| <b>XV.</b>                                                          | <b>Landscaping Works</b>                            |     |      |                                           |                           |
| 1                                                                   | Ornamental Plants                                   | 1   | lot  |                                           |                           |
| 2                                                                   | Stainless Hand Drail for Ramp Ø                     | 1   | set  |                                           |                           |
| 3                                                                   | Stair Nosing                                        | 8   | pcs  |                                           |                           |
| 4                                                                   | Stainless Steel Lettering                           | 13  | pcs  |                                           |                           |
| 5                                                                   | Stainless Steel Logo (PVAO) [as per drawings/specs] | 1   | set  |                                           |                           |
| <b>Sub Total - - - - -</b>                                          |                                                     |     |      |                                           |                           |
| <b>Total – A. Construction of Admin Building (I - XV) - - - - -</b> |                                                     |     |      |                                           |                           |

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BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61  
(Prices must be VAT inclusive)**

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| Item No.                                                                | DESCRIPTION                      | QTY | UNIT  | UNIT COST<br>(Material and/or Labor Cost) | FINANCIAL BID PRICE (PhP) |
|-------------------------------------------------------------------------|----------------------------------|-----|-------|-------------------------------------------|---------------------------|
| <b>B. CONSTRUCTION OF SEPTIC TANK (2 UNITS) AND CEESPOOL (2 UNITS):</b> |                                  |     |       |                                           |                           |
| <b>I. Excavation Works</b>                                              |                                  |     |       |                                           |                           |
| 1                                                                       | Septic Tank                      | 18  | cu.m  |                                           |                           |
| 2                                                                       | Ceespool                         | 2   | cu.m  |                                           |                           |
| <b>Sub Total - - - - -</b>                                              |                                  |     |       |                                           |                           |
| <b>II. Concrete/Masonry Works</b>                                       |                                  |     |       |                                           |                           |
| 1                                                                       | 6" CHB                           | 440 | pcs   |                                           |                           |
| 2                                                                       | Portland Cement                  | 36  | bags  |                                           |                           |
| 3                                                                       | Gravel                           | 2   | cu.m  |                                           |                           |
| 4                                                                       | Sand                             | 2   | cu.m  |                                           |                           |
| 5                                                                       | Ceespool rubble materials        | 1   | cu.m  |                                           |                           |
| 6                                                                       | 10mm RSB                         | 90  | pcs   |                                           |                           |
| <b>Sub Total - - - - -</b>                                              |                                  |     |       |                                           |                           |
| <b>III. Plumbing Works</b>                                              |                                  |     |       |                                           |                           |
| 1                                                                       | 6" PVC Pipe                      | 4   | pcs   |                                           |                           |
| 2                                                                       | 6" PVC Sanitary Tee              | 6   | pcs   |                                           |                           |
| 3                                                                       | PVC Sanitary Clean-Out with Plug | 6   | pcs   |                                           |                           |
| 4                                                                       | Teflon Tape                      | 6   | rolls |                                           |                           |

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BILL OF QUANTITIES**

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| <b>Item No.</b>                                                                                | <b>DESCRIPTION</b>            | <b>QTY</b> | <b>UNIT</b> | <b>UNIT COST<br/>(Material and/or Labor Cost)</b> | <b>FINANCIAL BID PRICE (PhP)</b> |
|------------------------------------------------------------------------------------------------|-------------------------------|------------|-------------|---------------------------------------------------|----------------------------------|
| <b>B. CONSTRUCTION OF SEPTIC TANK (2 UNITS) AND CEESPOOL (2 UNITS):</b>                        |                               |            |             |                                                   |                                  |
| <b>III.</b>                                                                                    | <b>Plumbing Works (Cont.)</b> |            |             |                                                   |                                  |
| 5                                                                                              | Plumbing Lines                | 2          | lot         |                                                   |                                  |
| 6                                                                                              | PVC Solvent Cement (500cc)    | 2          | can         |                                                   |                                  |
| 7                                                                                              | Vulca Seal                    | 2          | L           |                                                   |                                  |
| <b>Sub Total - - - - -</b>                                                                     |                               |            |             |                                                   |                                  |
| <b>IV.</b>                                                                                     | <b>Form Works</b>             |            |             |                                                   |                                  |
| 1                                                                                              | Ordinary Plywood 1/4"x4'x8"   | 4          | bd.ft       |                                                   |                                  |
| 2                                                                                              | GL 2"x2"x12'                  | 12         | pcs         |                                                   |                                  |
| 3                                                                                              | GI Tie Wire GA16              | 6          | kgs         |                                                   |                                  |
| 4                                                                                              | CWN                           | 4          | kgs         |                                                   |                                  |
| <b>Sub Total - - - - -</b>                                                                     |                               |            |             |                                                   |                                  |
| <b>Total – B. Construction of Septic Tank [2 Units] &amp; Ceespool [2 Units] (I - IV)- - -</b> |                               |            |             |                                                   |                                  |

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|------------------------------------------------|-----------------------------|------|-------|-------------------------------------------|---------------------------|
| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                             |      |       |                                           |                           |
| <b>I.</b>                                      | <b>Excavation Works</b>     |      |       |                                           |                           |
| 1                                              | Wall Footings               | 1.92 | cu.m  |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                             |      |       |                                           |                           |
| <b>II.</b>                                     | <b>Earth Works</b>          |      |       |                                           |                           |
| 1                                              | Gravel (Gravel Bedding)     | 1.2  | cu.m  |                                           |                           |
| <b>III.</b>                                    | <b>Earth Works</b>          |      |       |                                           |                           |
| 1                                              | Ordinary Plywood 1/4"x4'x8" | 5    | bd.ft |                                           |                           |
| 2                                              | Ordinary Lumber 2"x2"x12'   | 8    | pcs   |                                           |                           |
| 3                                              | CWN (assorted)              | 3    | kg    |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                             |      |       |                                           |                           |
| <b>IV.</b>                                     | <b>Concrete Works</b>       |      |       |                                           |                           |
| 1                                              | Portland Cement             | 24   | bags  |                                           |                           |
| 2                                              | Gravel                      | 2.6  | cu.m  |                                           |                           |
| 3                                              | Sand                        | 1.3  | cu.m  |                                           |                           |
| 4                                              | 12mm RSB                    | 20   | pcs   |                                           |                           |
| 5                                              | 10mm RSB                    | 10   | pcs   |                                           |                           |
| 6                                              | GI Tie Wire Ga. 16          | 4    | kls   |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                             |      |       |                                           |                           |

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| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                               |     |      |                                           |                           |
| <b>V.</b>                                      | <b>Masonry Works</b>          |     |      |                                           |                           |
| 1                                              | 6"x8"x16" CHB                 | 548 | pcs  |                                           |                           |
| 2                                              | 4"x8"x16" CHB                 | 90  | pcs  |                                           |                           |
| 3                                              | Portland Cement               | 54  | bags |                                           |                           |
| 4                                              | Sand                          | 4   | cu.m |                                           |                           |
| 5                                              | 10mm RSB                      | 30  | pcs  |                                           |                           |
| 6                                              | GI Tie Wire Ga. 16            | 3   | kgs  |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                               |     |      |                                           |                           |
| <b>VI.</b>                                     | <b>Ceiling Works</b>          |     |      |                                           |                           |
| 1                                              | 1"x2"x8' Cornice              | 7   | pcs  |                                           |                           |
| 2                                              | 1/4"x4'x8' Fiber-Cement Board | 8   | pcs  |                                           |                           |
| 3                                              | Hardiflex Screw               | 1   | box  |                                           |                           |
| 4                                              | 0.4mm x 5m metal furring      | 10  | pcs  |                                           |                           |
| 5                                              | 0.5mm x 5m carrying channel   | 4   | pcs  |                                           |                           |
| 6                                              | 0.4mm x 3m Wall Angle         | 12  | pcs  |                                           |                           |
| 7                                              | Steel Hanger Rod              | 1   | roll |                                           |                           |
| 8                                              | Blind Rivets 5/32"            | 250 | pcs  |                                           |                           |

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|------------------------------------------------|----------------------------------------|-----|-------|-------------------------------------------|---------------------------|
| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                                        |     |       |                                           |                           |
| <b>VI. Ceiling Works (Cont.)</b>               |                                        |     |       |                                           |                           |
| 9                                              | Concrete Nail 1"                       | 1   | kg    |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                                        |     |       |                                           |                           |
| <b>VII. Doors and Windows</b>                  |                                        |     |       |                                           |                           |
| 1                                              | D1 - 0.80m x 2.10m Panel Door w/ Jambs | 2   | sets  |                                           |                           |
| 2                                              | W1 - 0.50m x 1.2m Analok Frame         | 4   | sets  |                                           |                           |
| 3                                              | Door Lock                              | 2   | sets  |                                           |                           |
| 4                                              | Hinges Loose Pin 4"x4"                 | 2   | pairs |                                           |                           |
| 5                                              | Floor-mounted metal door stop          | 2   | sets  |                                           |                           |
| 6                                              | Yale Metal Door Closer                 | 2   | sets  |                                           |                           |
| 7                                              | Steel Hanger Rod                       | 1   | roll  |                                           |                           |
| 8                                              | Blind Rivets 5/32"                     | 250 | pcs   |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                                        |     |       |                                           |                           |
| <b>VIII. Roofing Works</b>                     |                                        |     |       |                                           |                           |
| 1                                              | 2"x3"x1.2mmx20' C-Purlins              | 12  | pcs   |                                           |                           |
| 2                                              | 2"x2"x1/4"x20' Angle Bar               | 15  | pcs   |                                           |                           |
| 3                                              | 1/4" Fascia Board (Fiber Cement)       | 4   | pcs   |                                           |                           |
| 4                                              | 10mm Dia RSB x6m Plain Bar Sag Rod     | 6   | pcs   |                                           |                           |

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|------------------------------------------------|--------------------------------------------|-------|-------|-------------------------------------------|---------------------------|
| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                                            |       |       |                                           |                           |
| <b>VIII. Roofing Works (Cont.)</b>             |                                            |       |       |                                           |                           |
| 5                                              | Welding Electrode                          | 8     | kg    |                                           |                           |
| 6                                              | Ga#26 Pre-Painted Roofing Panel (Rib-Type) | 18.36 | sq.m  |                                           |                           |
| 7                                              | 24" Bend x 8' Valley Gutter                | 3     | pcs   |                                           |                           |
| 8                                              | 24" Bend x 8' pre-Painted Flashing Gutter  | 3     | pcs   |                                           |                           |
| 9                                              | 2.5" Texscrew                              | 180   | pcs   |                                           |                           |
| 10                                             | Roof Sealant                               | 1     | ltr   |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                                            |       |       |                                           |                           |
| <b>IX. Tile Works</b>                          |                                            |       |       |                                           |                           |
| 1                                              | 0.20mx0.20m Granite Floor Tiles            | 90    | pcs   |                                           |                           |
| 2                                              | 0.2mx0.3m Granite Wall Tiles               | 160   | pcs   |                                           |                           |
| 3                                              | Wall Stone Cladding                        | 7.2   | sq.m  |                                           |                           |
| 4                                              | Portland Cement                            | 2     | bags  |                                           |                           |
| 5                                              | Sand                                       | 1     | cu.m  |                                           |                           |
| 6                                              | Tile Adhesive                              | 3     | bags  |                                           |                           |
| 7                                              | Tile Grout (2 kls)                         | 6     | packs |                                           |                           |
| <b>Sub Total - - - - -</b>                     |                                            |       |       |                                           |                           |

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|------------------------------------------------|-----------------------------------------------------|------------|-------------|-------------------------------------------------------|--------------------------------------|
| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                                                     |            |             |                                                       |                                      |
| <b>X.</b>                                      | <b>Electrical Works</b>                             |            |             |                                                       |                                      |
| 1                                              | 2-36W Mirrorized Lamp, Fully Recessed               | 2          | sets        |                                                       |                                      |
| 2                                              | 6" Circular Pinlight (Recessed Type) w/18W LED Bulb | 4          | sets        |                                                       |                                      |
| 3                                              | 15 Amps Circuit Breaker                             | 1          | set         |                                                       |                                      |
| 4                                              | 1-Gang Light Switch                                 | 3          | sets        |                                                       |                                      |
| 5                                              | #14 THHN Stranded Wire                              | 0.5        | rolls       |                                                       |                                      |
| 6                                              | #12 THHN Stranded Wire                              | 0.5        | rolls       |                                                       |                                      |
| 7                                              | #10 THHN Stranded Wire                              | 0.5        | roll        |                                                       |                                      |
| 8                                              | #8 THW Wire                                         | 0.25       | roll        |                                                       |                                      |
| 9                                              | 8" Junction Box                                     | 3          | pcs         |                                                       |                                      |
| 10                                             | 2"x4" Utility Box                                   | 3          | pcs         |                                                       |                                      |
| 11                                             | Flexible Hose 1/2" (Orange)                         | 1          | roll        |                                                       |                                      |
| 12                                             | Electrical Tape                                     | 2          | roll        |                                                       |                                      |
| 13                                             | Duplex Convenience Outlet                           | 2          | sets        |                                                       |                                      |
| <b>Sub Total - - - - -</b>                     |                                                     |            |             |                                                       |                                      |

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**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"**

| <b>Item No.</b>                                | <b>DESCRIPTION</b>                                         | <b>QTY</b> | <b>UNIT</b> | <b>UNIT COST<br/>(Material and/or<br/>Labor Cost)</b> | <b>FINANCIAL BID<br/>PRICE (PhP)</b> |
|------------------------------------------------|------------------------------------------------------------|------------|-------------|-------------------------------------------------------|--------------------------------------|
| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                                                            |            |             |                                                       |                                      |
| <b>XI.</b>                                     | <b>Plumbing Works</b>                                      |            |             |                                                       |                                      |
| 1                                              | Water Closet w/Complete fixtures & Fittings                | 2          | sets        |                                                       |                                      |
| 2                                              | Plumbing Lines, Connections, Fittings and Waterline System | 1          | lot         |                                                       |                                      |
| 3                                              | 0.45mx0.6m Mirror                                          | 2          | sets        |                                                       |                                      |
| 4                                              | Bidet w/ Complete Fittings                                 | 2          | sets        |                                                       |                                      |
| 5                                              | Liquid Soap Holder/Dispenser                               | 2          | set         |                                                       |                                      |
| 6                                              | Auto Hand Dryer (White)                                    | 2          | set         |                                                       |                                      |
| 7                                              | Tissue Dispenser (wall mounted)                            | 2          | set         |                                                       |                                      |
| 8                                              | Faucet                                                     | 1          | pc          |                                                       |                                      |
| 9                                              | Urinal with complete accessories                           | 1          | set         |                                                       |                                      |
| 10                                             | Wash Basin w/complete accessories                          | 2          | set         |                                                       |                                      |
| 11                                             | Floor Drain 4"x4"(stainless)                               | 2          | pc          |                                                       |                                      |
| <b>Sub Total - - - - -</b>                     |                                                            |            |             |                                                       |                                      |
| <b>XII.</b>                                    | <b>Paint Works</b>                                         |            |             |                                                       |                                      |
| 1                                              | Concrete Neutralizer                                       | 1          | gals        |                                                       |                                      |
| 2                                              | Flat Latex White                                           | 2          | gals        |                                                       |                                      |
| 3                                              | Semi-Gloss Latex White                                     | 2          | gals        |                                                       |                                      |

**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 PITC/PVAO.
- The amount in the signed submitted Detailed Financial Bid Form (Revised Annex IX-A) must be equal to the sum of the bid indicated in the Financial Bid Form per Revised Annex IX

**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)

\_\_\_\_\_  
Name and Signature of Company Authorized Representative

\_\_\_\_\_  
Date





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

**REVISED ANNEX IX-A  
(Page 19 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61**

**(Prices must be VAT inclusive)**

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| <b>Item No.</b>                                | <b>DESCRIPTION</b>         | <b>QTY</b> | <b>UNIT</b> | <b>UNIT COST<br/>(Material and/or<br/>Labor Cost)</b> | <b>FINANCIAL BID<br/>PRICE (PhP)</b> |
|------------------------------------------------|----------------------------|------------|-------------|-------------------------------------------------------|--------------------------------------|
| <b>C. CONSTRUCTION OF TOURIST CR (1 UNIT):</b> |                            |            |             |                                                       |                                      |
| <b>XII.</b>                                    | <b>Paint Works (Cont.)</b> |            |             |                                                       |                                      |
| 4                                              | Read Lead Primer           | 2          | gals        |                                                       |                                      |
| 5                                              | Raw Siena Acrylic          | 1          | L           |                                                       |                                      |
| 6                                              | Metal Primer               | 1          | gals        |                                                       |                                      |
| 7                                              | Paint Thinner              | 1          | gals        |                                                       |                                      |
| 8                                              | Tinting Color              | 1          | L           |                                                       |                                      |
| 9                                              | Paint Roller 7"            | 1          | pcs         |                                                       |                                      |
| 10                                             | Paint Roller with tray     | 1          | pcs         |                                                       |                                      |
| 11                                             | Paint Roller w/ handle 7"  | 1          | pcs         |                                                       |                                      |
| 12                                             | Paint Brush 1"             | 1          | pcs         |                                                       |                                      |
| 13                                             | Paint Brush 2"             | 1          | pcs         |                                                       |                                      |
| 14                                             | Paint Brush 4"             | 1          | pcs         |                                                       |                                      |
| 15                                             | Paint Brush 6"             | 1          | pcs         |                                                       |                                      |
| 16                                             | Glazing Putty              | 2          | gals        |                                                       |                                      |
| 17                                             | Stoppa Rugs                | 1          | kls         |                                                       |                                      |
| <b>Sub Total - - - - -</b>                     |                            |            |             |                                                       |                                      |

**Notes:**

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- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PITC/PVAO.
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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.

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Name of Company (in print)

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Name and Signature of Company Authorized Representative

\_\_\_\_\_  
Date



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**REVISED ANNEX IX-A  
(Page 20 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61**

**(Prices must be VAT inclusive)**

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| <b>Item No.</b> | <b>DESCRIPTION</b> | <b>QTY</b> | <b>UNIT</b> | <b>UNIT COST<br/>(Material and/or Labor Cost)</b> | <b>FINANCIAL BID PRICE (PhP)</b> |
|-----------------|--------------------|------------|-------------|---------------------------------------------------|----------------------------------|
|-----------------|--------------------|------------|-------------|---------------------------------------------------|----------------------------------|

**C. CONSTRUCTION OF TOURIST CR (1 UNIT):**

**XIII. Landscaping Works**

|   |                   |    |      |  |  |
|---|-------------------|----|------|--|--|
| 1 | Ornamental Plants | 12 | sq.m |  |  |
| 2 | Decorative stones | 12 | sq.m |  |  |

**Sub Total - - - - -**

**Total – C. Construction of Tourist CR [1 Unit] (I - XIII-) - - - - -**

**D. ROAD SIGNAGES**

|   |                                                                         |     |       |  |  |
|---|-------------------------------------------------------------------------|-----|-------|--|--|
| 1 | Excavation                                                              | 0.5 | cu.m  |  |  |
| 2 | Regulatory/Warning Markers 3mm thickness (alum) [as per drawings/specs] | 8   | pcs   |  |  |
| 3 | GI Pipe 2" S=20 with complete accessories                               | 8   | units |  |  |
| 4 | Portland Cement                                                         | 3   | bag   |  |  |
| 5 | Sand                                                                    | 1   | cu.m  |  |  |
| 6 | Mettalic Spray Paint (Silver)                                           | 5   | pcs   |  |  |

**Total – D. Road Signage - - - - -**

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Name and Signature of Company Authorized Representative

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Date



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**REVISED ANNEX IX-A  
(Page 21 of 21)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
BILL OF QUANTITIES**

**Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO**

**Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)**

**Approved Budget for the Contract (ABC) ₱ 3,365,384.61  
(Prices must be VAT inclusive)**

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| <b>Item No.</b> | <b>DESCRIPTION</b> | <b>QTY</b> | <b>UNIT</b> | <b>UNIT COST</b><br>(Material and/or Labor Cost) | <b>FINANCIAL BID PRICE (PhP)</b> |
|-----------------|--------------------|------------|-------------|--------------------------------------------------|----------------------------------|
|-----------------|--------------------|------------|-------------|--------------------------------------------------|----------------------------------|

**E. PROVISION OF EQUIPMENT AND FURNITURES**

|   |                                                                       |   |       |  |  |
|---|-----------------------------------------------------------------------|---|-------|--|--|
| 1 | 2.5HP Split-Type ACU to include copper tubing and frames of condenser | 1 | Unit  |  |  |
| 2 | 1HP Window-Type ACU                                                   | 2 | Units |  |  |
| 3 | Desktop Computers                                                     | 3 | Units |  |  |
| 4 | Sofa Bed (3 Seater)                                                   | 1 | Set   |  |  |
| 5 | All in One – Multi Function (Copier/Printer/Fax Machine)              | 1 | Unit  |  |  |

**I. TOTAL OF A TO E**

**II. OVERHEAD/MISCELLANEOUS**

**III. OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT**

**IV. APPLICABLE PERMITS AND LICENSES**

**V. AS BUILT PLANS**

**VI. CONTRACTOR'S PROFIT**

**GRAND TOTAL**

**Notes:**

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Name of Company (in print)

\_\_\_\_\_  
Name and Signature of Company Authorized Representative

\_\_\_\_\_  
Date



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

**Name of Project:** Supply of Labor and Materials for the Rehabilitation and Improvement of Balete Pass National Shrine for the PVAO

**Bid Ref. No.** Bid Ref No. MPG-B2-2019-313, Rebid (Previous Bid Ref No. MPG-B2-2019-145)

**APPROVED BUDGET FOR THE CONTRACT: ₱ 3,365,384.61**

| Ref. No.                                               | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|                                                        | <b>ELIGIBILITY DOCUMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
|                                                        | <b>CLASS "A" DOCUMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
| (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;<br><br>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, as finally reviewed and approved by the BIR                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| (iv)                                                   | Copy of audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):<br>a) Independent Auditor's Report;<br>b) Balance Sheet (Statement of Financial Position); and<br>c) Income Statement (Statement of Comprehensive Income.).<br>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.                                                                                                                                        |  |



|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|        | <p><b>--- or</b><br/> <b>Valid and current</b> PHILGEPS Certificate of Registration (Platinum Membership *).<br/> *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>                                                                                                                                                                                                                                                                                                                       |  |
| (v)    | <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| (vi)   | <p>Statement of Single Largest Completed Contract similar to the contract to be bid equivalent to at least fifty (50%) of the total ABC of the project (Annex I-A).</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 renovation of buildings.</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><br/> (b) Owner’s Certificate of Acceptance, <u>or</u><br/> (c) Owner’s Certificate of Completion</p>                                                                                               |  |
| (vii)  | <p>Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering with Minimum Size Range of Small B and Minimum License Category of C &amp; D. The PCAB license must indicate “PCAB registered contractor for Government Projects.”</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| (viii) | <p><b>Duly signed</b> 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 <b>Annex II</b>.</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><b><u>Notes:</u></b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> </ol> |  |



|  |                                                                                      |  |
|--|--------------------------------------------------------------------------------------|--|
|  | 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) <b>Valid Joint Venture Agreement (JVA).</b><br/>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 the following:</p> <ul style="list-style-type: none"> <li>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.</li> <li>ii. Valid and current Business/Mayor’s permit issued by the city or municipality where the principal place of business of the prospective</li> <li>iii. bidder is located <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas.<br/>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;</li> <li>iv. Valid and current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.</li> <li>v. Copy of Audited Financial Statements for 2018 or 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> <li>a. Independent Auditor’s Report;</li> <li>b. Balance Sheet (Statement of Financial Position); and</li> <li>c. Income Statement (Statement of Comprehensive Income).</li> </ul> Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. </li> </ul> <p><b><u>OR</u></b><br/>Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</b></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 and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents.</p> <p>In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p> <p>c) 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> <p><b><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).</i></b></p> |  |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|



## B. TECHNICAL DOCUMENTS

**Bid security** must be issued in favor of the **Philippine International Trading Corporation**, in any of the following forms:

- 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 ₱ 67,307.69;
- c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 67,307.69; **OR**
- d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 168,269.23

**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.

▪ **IF THE SUCCESSFUL BIDDER:**

- 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.

(i)



|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                      |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| (ii)   | Completed and signed Technical Bid Form and other Technical Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                      |
|        | <b>Revised Annex IV</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Technical Bid Form                                                                   |
|        | <b>Annex IV-A</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Scope of Works for the Rehabilitation and Improvement of Balete Pass National Shrine |
| (iii)  | Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications of the following items: (Internet downloads may be included to supplement the information contained in the original brochures.) <ol style="list-style-type: none"> <li>1) 2.5 HP Split-Type ACU</li> <li>2) 1HP Window-Type ACU</li> <li>3) Desktop Computer</li> <li>4) All in One – Multi Function (Copier/Printer/Fax Machine)</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                      |
| (iv)   | Notarized Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans ( <b>Annex V</b> ).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                      |
| (v)    | Project Requirements, which shall include the following: <ol style="list-style-type: none"> <li>1) Organizational chart for the contract to be bid;</li> <li>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 (Bio-data <b>per Annex VI</b>); and</li> <li>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.</li> <li>4) Additional documents to include:             <ol style="list-style-type: none"> <li>a) Construction Methods</li> <li>b) Construction Schedule (in Gantt Chart or any format)</li> <li>c) Manpower Schedule (in Gantt Chart or any format)</li> <li>d) Equipment Utilization Schedule (in Gantt Chart or any format)</li> </ol> </li> </ol> |                                                                                      |
| (vi)   | Certificate of Site Inspection issued by the Command Engineer's Office.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                      |
| (vii)  | Certificate of Performance Evaluation ( <b>per Annex VII</b> ) <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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                      |
| (viii) | 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; <b>or</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                      |
|        | 2) <u>Duly notarized Secretary's Certificate</u> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                      |
|        | 3) Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                      |
| (ix)   | Omnibus Sworn Statements using the form prescribed. ( <b>Annex VIII</b> )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                      |
|        | (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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                      |





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|----------------------------------------|---------------------------------------------------------------------|--|
|                                        | (g) Bidders Responsibilities                                        |  |
|                                        | (h) Did not pay any form of consideration                           |  |
| <b>ENVELOPE 2: FINANCIAL COMPONENT</b> |                                                                     |  |
| 13.1.a                                 | Completed and signed Financial Bid Form per <b>Revised Annex IX</b> |  |
| 13.1.b                                 | Bill of Quantities per <b>Revised Annex IX-A</b>                    |  |
| 13.1.c                                 | Unit Cost Analysis per <b>Annex IX-B</b>                            |  |

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