

All units shall be tested for performance. The fender shall be compressed repeatedly three (3) times to the maximum deflection at the speed from 2 to 8 cm. per minute. The load and deflection values shall be recorded with the precision of 0.1tf and 0.5mm respectively. The results shall be plotted in the form of load-deflection-energy absorption curves. The average data obtained in the second and third test loading shall be considered as performance values.

Inspection

All fenders of each type shall be inspected for compliance to specified dimensions and all fenders shall be inspected for any sign of flaw or defect inimical to its use.

All anchor bolts and fittings shall be inspected. The material used for the fabrication of bolts and fittings shall be covered by the manufacturer's certified mill certificate and shall be verified by the Authority.

Acceptance Tolerance

The acceptance tolerance shall be based on the following:

1. Fender Dimension

Length	:	-2% to +4%
Width	:	-2% to +4%
Height	:	-2% to +4%
Thickness	:	-2% to +8%

2. Anchor Bolt Holes in Fender

Diameter of the Hole	:	+2.0mm
Pitch of the Hole	:	+4.0mm

3. Acceptance tolerance for all fenders supplied shall be as follows:

E = Energy absorption,	$E \geq$ Specified E but not less than 10% of the specified E
R = Reaction force,	$R \leq$ Specified R but not more than 10% of the specified R

Marking

All fender units shall be clearly numbered and marked. Each fender shall have the following markings.

1. Fender type and manufacturer's name or trade mark
2. Production serial number
3. Date of manufacture or its abbreviation
4. Main dimensions
5. Project identification as follows:

Name of Port/Project : _____

Year supplied : _____

Packaging

The fenders shall be packaged on wooden crate or wrapped individually with Polypropylene sheets except when shipped containerized. The bolts and fittings should be placed in crates and suitably treated for protection when transported by sea and stored in port areas.

EXECUTION

MOORING / FENDERING SYSTEM

All units shall be installed at the locations shown on the drawings and as directed by the Engineer.

ITEM 16 : ELECTRICAL WORKS

SCOPE OF WORK

The work to be done shall consist of fabricating, trenching, furnishing, delivering and installing electrical materials/fixtures completed in accordance with all the details of the electrical works as shown on the drawings including materials, labor, tools and equipment and all incidental works as found necessary.

Refer to electrical plans/drawings for location and extent of work involved.

GENERAL REQUIREMENTS

- a) All works shall be done in accordance with the requirements of the publications and agencies having jurisdiction, as well as the requirements of the approved standards.
 1. National Fire Protection Association - (NFPA)
 2. National Electrical Manufacturer Association - (NEMA)
 3. Underwriter Laboratories, Inc. - (UL)
 4. Philippine Electrical Code - (PEC)
Philippine National Standard - (PNS)
 5. Federation Specification:
Circuit Breaker, Molded Case, Branch
Circuit and Service
 6. American National Standard Institute - (ANSI)
 7. American Society for Testing and Materials - (ASTM)
 8. Illuminating Engineering Society - (IES)
 9. Light Emitting Diode - (LED)
- b) The electrical power will be connected to the existing local cooperative supply. The supply voltages shall be 220 volt, single phase (1Ø), and 60 hertz.
- c) The Contractor shall employ a licensed Registered Electrical Engineer or Master electrician to perform or to supervise and to conduct the continuous inspection of all electrical work.
- d) The Contractor shall first obtain approval from the Authority before procurement, fabrication or delivery of electrical materials to the site. Partial submittals will not be acceptable and will be returned without review. Submittals shall include the Manufacturer's Name, Trade Name, Place of Manufacture, Catalog Model or Number, Nameplate Data, Size, Layout Dimensions, Capacity, Project Specification and Paragraph Reference, Technical Society Publication References and other information necessary to establish contract compliance of each item to be furnished.
- e) All excavations fill and backfill and concrete works involved herein, shall be carried to the required elevations and shall conform to the provisions of specification under Earthwork and Concrete Construction of this tender document.

- f) The materials and equipment to be furnished shall be standard products of reputable manufacturer engaged in the reproduction of such materials and equipment.
- g) All permits and electrical fees required for this work shall be obtained at the expense of the Contractor. The Contractor shall furnish the Engineer-in-Charge, the final Certificates of Inspections and approval from the proper government authorities after the completion of work. The Contractor shall prepare all as-built plans and all other paper works as required by the enforcing authorities.
- h) The Contractor shall furnish and install electrical materials as shown in the drawings. A licensed Electrical Engineer or Master Electrician is required to implement the installation of the electrical system. A licensed electrical contractor shall oversee/conduct the installation of the main circuit breaker.
- i) Electrical installation shall conform to the requirements of Philippine Electrical Code (PEC) and the other approved standards.
- j) The contractor shall install all electrical works with the supervision of the qualified Registered Electrical Engineer (REE) or Master Electrician. All electrical installation applications regardless of capacity and voltage whether new, addition or revision shall be accompanied by electrical plans signed and sealed by a duly licensed Professional Electrical Engineer (PEE).

MATERIAL REQUIREMENTS

All materials shall be brand new and shall be of the approved type meeting all the requirements of the Philippine Electrical Code and bearing the Philippine Standard Agency (PSA) mark.

PRODUCTS

WIRES AND CABLES

The conductor material to be furnished and installed shall be copper wire Heat-Resistant Thermoplastic (THHN/THWN-2). All conductors shall be rated 600 volts insulation and shall be standard for all sizes.

CONDUIT AND FITTINGS

Underground PVC conduit shall be polyvinyl chloride with concrete covered. It shall be manufactured to schedule 40 outside diameter. All fittings and bends shall be solvent bonded using manufacturers recommended product.

LED FLOODLIGHT FIXTURE 100 WATT OR EQUIVALENT

Specifications:

Rated	: 100 Watt or equivalent
Color Temperature	: Warm white
Driver	: Bridgelux
Beam Angle	: 120 degrees
IP Grade	: IP 65, Slim Type Series
Lumen	: 9000 -10000 lm
Input Voltage	: AC 100 -277 VAC Meanwell w/ Power Surge Protection

PANEL BOARD

Panel board shall conform to the schedule of panel board as shown on the approved plans with respect to supply characteristics, rating of main lugs or main circuit breaker, number and ratings and capacities of branch circuit breakers.

Panel board shall consist of a factory completed dead front assembly mounted in an enclosing NEMA 3R cabinet consisting of code gauge galvanized sheet steel box with trim and door.

Main and branch circuit breakers for panel board shall have the rating, capacity and number of poles as shown on the approved plans. Breakers shall be thermal magnetic type solid state-type with interrupting capacity of 10,000 amperes symmetrical minimum. Breaker terminal shall be UL listed as suitable for type of conductor provided. Breaker shall be the bolt-on type (that is, bolted to the current carrying bus). Plug-in circuit breakers are not acceptable

SINGLE ANGLE BAR FLOODLIGHT STEEL TAPERED LAMP POST

Lamp Post shall be 10.0 m ht. single angle bar steel tapered, furnished installed and tested as shown on the approved plans. The post/s shall be dimensioned for a wind velocity of 185 km/hr. It shall be locally fabricated or manufactured. The post shall be Hot -Dipped Galvanized, prime-coated with red lead and shall be painted at site with the final coating preferably aluminum paint to be approved by the Engineer.

EXECUTION

INSTALLATION

Lamp Post shall be installed as shown on the approved plans.

Pole Setting: Depth as shown on the approved plans.

Construction of reinforced concrete lamp post foundation shall be in accordance with the shape and dimensions as shown on the approved plans.

Excavations / backfilling required before /after installation of lamp post with the trench shall conform to the provisions of Earthwork and Concrete construction.

Concrete Pedestal Post shall be reinforced concrete with appropriate weatherproof fittings as constructed as shown in the approved plan. Reinforced concrete materials shall conform to the requirements of concrete. Concrete shall be of 21 Mpa (3000 psi) compressive strength.

Metering: the local utility company of Surigao Del Norte Electric Cooperative, Inc is responsible for the supply and installation of metering equipment, and its accessories, but it is part of the contractor responsibility and expense to coordinate with them on this regard.

WORKMANSHIP

The work throughout shall be executed in the best and most thorough manner under the direction of and at the satisfaction of the Registered Electrical Engineer or Master Electrician, who will interpret the intent meaning of the drawings and specification and shall have the power to reject any work and materials which in his judgment, are not in full accordance therewith.

TESTING OPERATIONS

When the electrical installation is completed, the Contractor shall test the installed electrical materials and equipment in the presence of Registered Electrical Engineer or Master Electrician. The system shall be free from any defects, shorts or grounds. The Contractor at no extra cost shall furnish all necessary instruments and personnel required for the testing.

GUARANTEE

Upon completion and before final acceptance of the work, the Contractor shall furnish the Engineer a written guarantee stating that all works executed are free from defects on materials and workmanship. The guarantee shall be for a period of one year from the date of the final acceptance. Any work that becomes defective during the said period shall be corrected / replaced by the Contractor at his own expense in a manner satisfactory to the Authority.

ITEM 17 : PROJECT BILLBOARD

SPECIFICATION

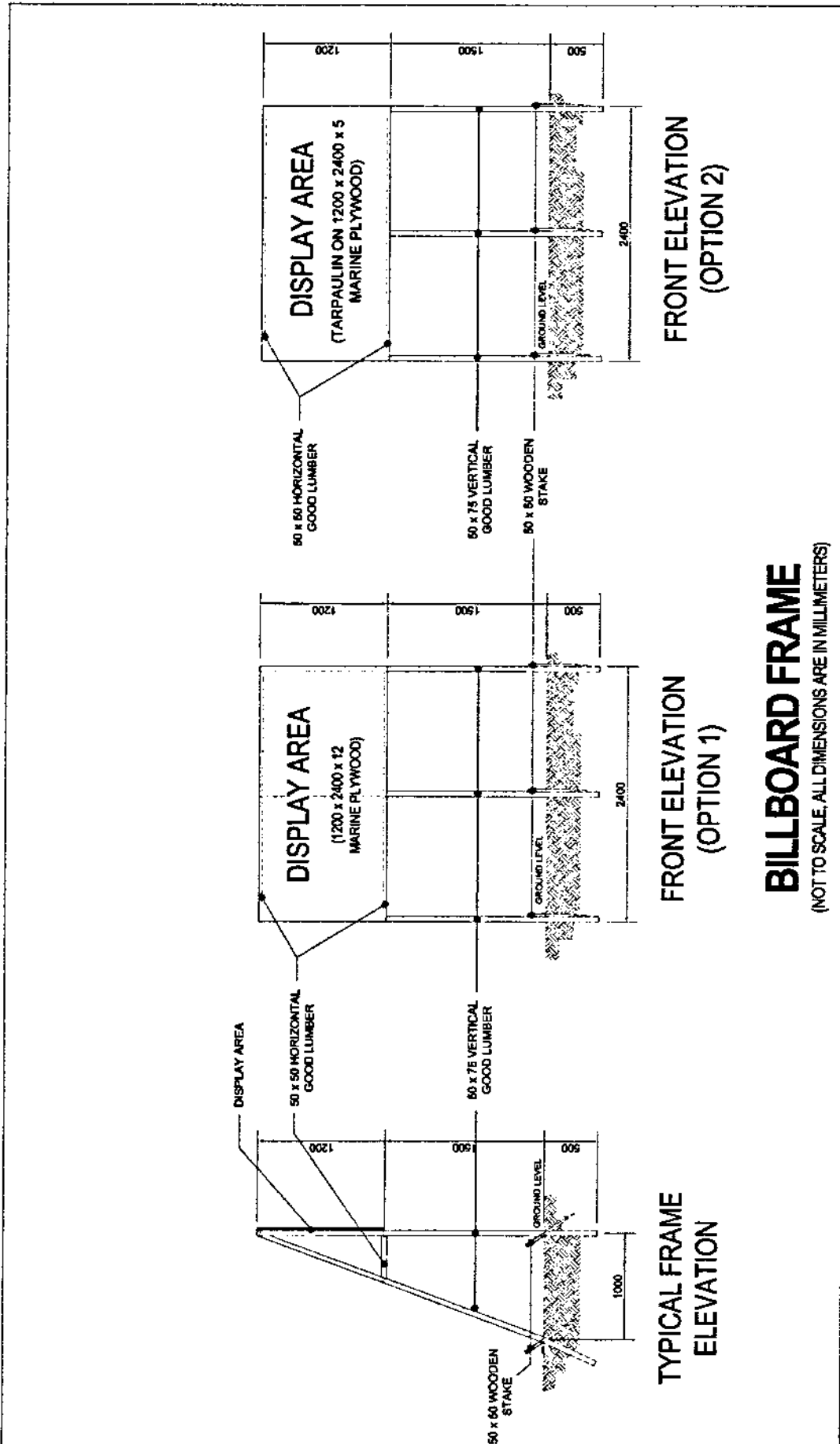
The Project Billboard shall be installed at location(s) designated by the Engineer.

The size and specifications of materials for the standard billboard shall be 4ft. x 8ft. (1,200mm x 2,400mm) using ½ inch (12mm) marine plywood or tarpaulin poster on 3/16 inch (5mm) marine plywood.

Project billboards shall not contain Name(s) and/or picture(s) of any personages.

See attached drawings for further details of the standard billboard.





“To all our contractors, suppliers, and
service providers, all we ask is for you to

SPEED UP

your contracts and **FINISH**

AHEAD of schedule,

WITHOUT SACRIFICING

QUALITY

of work, and **REASONABLENESS**
OF COST agreed upon. Gawin niyo
'yan at hindi tayo maghihiwalay ng
landas (Do that and we will not part ways).”

A Message from
DOTr Secretary Arthur Tugade



@DOTPH



@DOTPH

www.dotr.gov.ph

ITEM 18 : SAFETY SIGNAGES AND BARRICADES

DESCRIPTION

This work includes the furnishing and installing of safety signages and barricades in accordance with the specifications and to the details shown below in the drawings, or as directed by the Engineer.

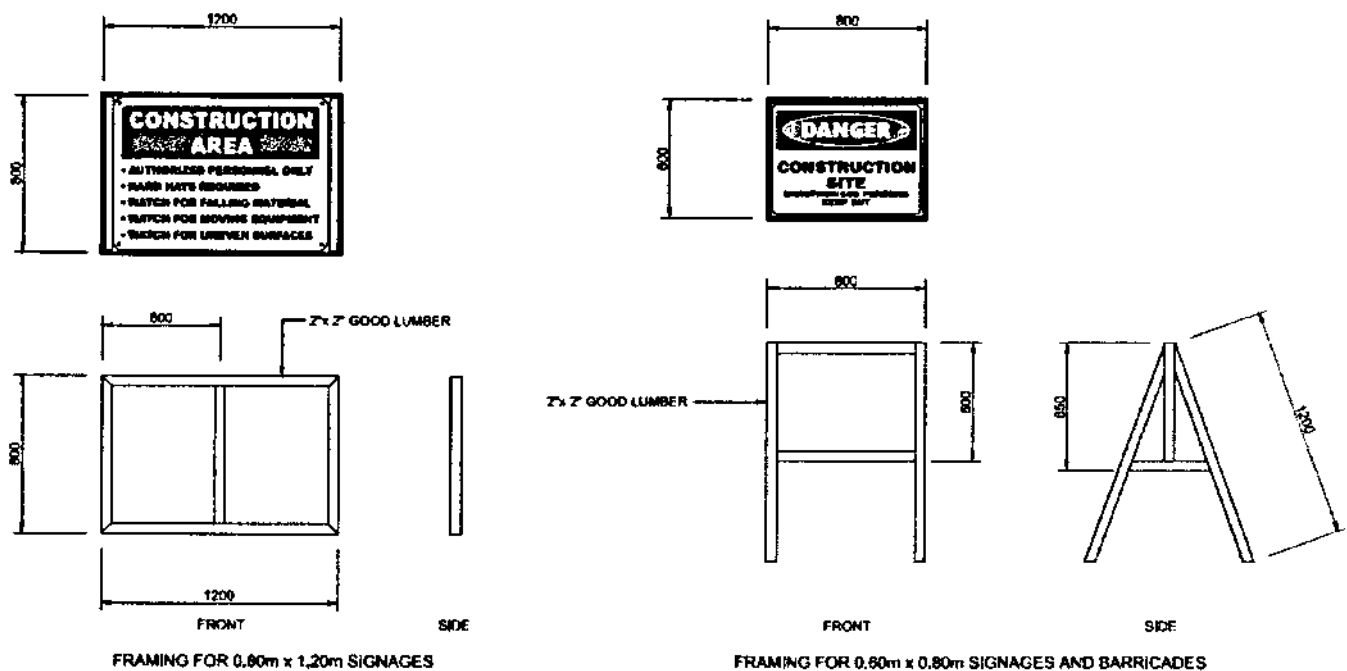
SPECIFICATION

The Signage's and Barricades shall be installed at location(s) designated by the Engineer.

The sizes of the standard signages shall be 2-2/3ft x 4ft (800mm X 1,200mm) for fixed type and 2ft x 2-2/3ft (600mm x 800mm) for mobile type. For barricade standard 2ft x 2-2/3ft (600mm x 800mm) shall be provided.

The materials to be used for signages and barricades are ½ inch (12mm) marine plywood or tarpaulin poster on 2" x 2" (50mm x 50mm) good lumber frame (see drawing below).

The printing or painting shall be the discretion of the Engineer.



STANDARD PLAN FOR SIGNAGES AND BARRICADES

SECTION VII

PROJECT DRAWINGS

SECTION VII

PROJECT DRAWINGS

(SEE ISSUED APPROVED PLANS)

LIST OF DRAWINGS:

01 of 17	Vicinity Map, Development Plan, General Notes and List of Drawings
02 of 17	General Plan
03 of 17	Section A-A, Section B-B
04 of 17	Section C-C, Section D-D
05 of 17	Section E-E, Section F-F
06 of 17	Section G-G, Piling Plan @ Back-up Area, Detail of Retaining Wall 1, 2 & 3, Detail of RC Ditch
07 of 17	Detail of Catch Drain Manhole, Detail of 250mm PCC Pavement, Detail of Concrete Blocks, Detail of Fence
08 of 17	Piling Plan @ RC Wharf, Pile Schedule Truck Tire Fender
09 of 17	Typical Reinforcement of RC Deck
10 of 17	Detail of Beam, Detail of Curtain Wall, Typical Transverse Beam Reinforcement, Typical Longitudinal Beam Reinforcement
11 of 17	Detail of Pile Cap, Typical Detail of Mooring & Rubber Fender Block
12 of 17	Detail of Roro Ramp
13 of 17	Typical Reinforcement of RC Deck (Roro Ramp)
14 of 17	Detailed Section Roro Ramp
17 of 17	Detailed Section Roro Ramp
16 of 17	Storm Drainage Layout
17 of 17	Detail of Rubber Dock Fender (V-500H X 1500L), Detail of 35 Ton Mooring Bollard
18 of 22	Detail of RC Corner Sheet Piles
19 of 22	Detail of Pre-Stressed Concrete Sheet Pile
20 of 22	Typical Section of 600mm ϕ X 13mm thk. Tubular Steel Piles
21 to 22	Electrical

SECTION VIII

BILL OF QUANTITIES
and
ATTACHMENTS

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 1	GENERAL EXPENSES				
1.01	Mobilization, demobilization and cleaning	lot	1		
1.02	Rental of temporary site office and residence for the Engineer and staff	mo.	20		
1.03	Maintain temporary site office and residence for the Engineer and staff	mo.	20		
1.04	Provide Construction Safety and Health Program in the execution of the project	mo.	20		
TOTAL FOR BILL NO. 1					-

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 2	CONSTRUCTION OF BACK-UP AREA				
2.01	Demolish and dispose existing CHB fence including turn-over to authority of steel fence	sq.m.	60		
2.02	Chipoff existing rc curb, flush to deck level and smoothened with mortar	l.m.	25		
2.03	Supply and place 1000 kg rocks	cu.m.	2,514		
2.04	Supply and place 50-100 kg rocks	cu.m.	5,245		
2.05	Supply and place 3,500 psi concrete for retaining walls, rc curb, rc ditch and perimeter fence column	cu.m.	321		
2.06	Supply and install steel reinforcement for retaining walls, rc curb, rc ditch, perimeter fence column and CHB	kg	40,219		
2.07	Supply and install geotextile fabric	sq.m.	2,330		
2.08	Supply and place sand and gravel fill	cu.m.	15,623		
2.09	Supply, spread and compact selected fill materials	cu.m.	6,768		
2.10	Supply, spread and compact aggregate base course	cu.m.	1,141		
2.11	Supply and place portland cement concrete pavement (PCCP, 250mm thk.)	sq.m.	5,610		
2.12	Supply and deliver to site 0.35m x 0.525m PSC sheet piles	l.m.	1,274		
2.13	Supply and deliver to site RC corner sheet piles a. RC sheet corner pile no.1 b. RC sheet corner pile no.2	l.m. l.m.	7 7		

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
	c. RC sheet corner pile no.3	l.m.	7		
	d. RC sheet corner pile no.4	l.m.	7		
	e. RC sheet corner pile no.5	l.m.	7		
2.14	Handle, pitch and drive 0.35m x 0.525m PSC sheet piles and RC corner sheet piles	l.m.	1,309		
2.15	Chipping and cutting of driven concrete piles up to cut-off elevation including disposal of debris	l.m.	187		
2.16	Construct CHB wall (150mm thk.) for perimeter fence	sq.m.	157		
2.17	Supply and place plain cement plaster finish for CHB wall and column	sq.m.	390		
2.18	Supply, fabricate and install various materials for steel fence	sq.m.	208		
2.19	Supply and install 610mmØ RCP for drainage	l.m.	62		
2.20	Construct catch drain manhole including cover	no.	5		
2.21	Supply and place gravel bedding	cu.m.	6		
2.22	Excavate existing seabed up to required elevation prior to laying of rocks	cu.m.	3,968		
2.23	Supply and place jute concrete	cu.m.	1		
2.24	Supply and place concrete blocks.	cu.m.	9		
TOTAL FOR BILL NO. 2					

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 3	CONSTRUCTION OF RC WHARF WITH RORO RAMPS				
3.01	Supply and deliver to site steel pipe piles (A252 Grade 2, 600mm Ø x 13mm thk)	m.t	718		
3.02	Application of polyurethane external coating and mastic filler for steel pipe piles (Polyurethane : 32-10 @ 1,500 microns dry film thickness or equivalent)	sq.m.	1,299		
3.03	Supply and install 9mm thk reinforcing band tip for steel pipe piles	no	170		
3.04	Handle, pitch and drive steel pipe vertical piles (600mm x 13mm thk)	l.m	2,156		
3.05	Handle, pitch and drive steel pipe batter piles (600mm Ø x 13mm thk)	l.m.	1,656		
3.06	Extract clogged materials from steel pipe piles	cu.m.	110		
3.07	Supply and place 3,500 psi concrete filler for steel pipe piles	cu.m	486		
3.08	Supply and install reinforcing steel cage for steel pipe piles	kg	125,035		
3.09	Cutting of driven steel pipe piles up to cut-off elevation including turn-over to authority of excess piles	no.	170		
3.10	Supply and place 3,500 psi concrete for superstructure	cu.m.	1,028		
3.11	Supply and install steel reinforcement for superstructure	kg.	163,765		
3.12	Supply and deliver to site rubber dock fender (V-500H x 1500L) including accessories	set	19		
3.13	Install rubber dock fender including accessories	set	19		
3.14	Supply and deliver to site mooring bollard (35T, T-head) including accessories	set	7		

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
3.15	Install mooring bollard including accessories	set	7		
3.16	Supply, fabricate and install used truck tire fender including accessories	set	4		
3.17	Chipoff existing rc curb, flush to deck level and smoothened with mortar	l.m.	19		
TOTAL FOR BILL NO. 3					

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 4	PORT LIGHTING SYSTEM				
4.01	Supply, deliver and install electrical works for port lighting system as shown in the plan	lot	1		
4.02	Construct lamp post foundation	no.	4		
4.03	Construct pedestal post foundation	no.	1		
TOTAL FOR BILL NO. 4					.

BILL OF QUANTITIES
EXPANSION OF BACK-UP AREA WITH RORO RAMP
Port of Lipata, Surigao City, Surigao del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 5	REIMBURSABLE ITEMS				
5.01	Provide reimbursable items necessary in the implementation of the project as determined by the Authority	lot	1	3,604,194.44	3,604,194.44
TOTAL FOR BILL NO. 5					3,604,194.44

BASIS OF PAYMENT FOR WORK ITEMS INCLUDED IN THE PROPOSAL

The work items included in the proposal and the basis of payments are as follows:

BILL NO. 1

GENERAL EXPENSES

Item 1.01 Mobilization, demobilization and cleaning

The quantity to be paid for shall be the minimum equipment requirement enumerated in the bid documents mobilized, demobilized and cleaning of the site and accepted by the Engineer. The contract lump sum price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to mobilize and demobilize all the minimum equipment requirement enumerated in the bid documents including cleaning of the site. Fifty percent (50%) of the total amount shall be payable after the mobilization activity while the remaining (50%) payable after demobilization and cleaning.

Item 1.02 Rental of temporary site office and residence for the Engineer and staff

The quantity to be paid for shall be the actual rental for temporary site office and residence for the engineer and staff and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary for the provision of temporary site office and residence for the engineer and staff at least 48.00 m²

Item 1.03 Maintain temporary site office and residence for the Engineer and staff

The quantity to be paid for shall be the actual services rendered in maintaining the site office and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the maintenance of the temporary site office and residence as well as other expenses such as provision for electric power, telephone bill, potable water supply, janitorial and security services.

Item 1.04 Provide construction safety and Health Program in the execution of the project

The quantity to be paid for shall be the actual implementation of construction safety and health program and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the implementation of the Construction Safety and Health Program, as required and approved by the Department of Labor and Employment (DOLE).

BILL NO. 2

CONSTRUCTION OF BACK-UP AREA

Item 2.01 Demolish and dispose existing CHB fence including turn-over to authority of steel fence

The quantity to be paid for shall be the actual area in square meter of existing CHB fence, demolished and disposed including turn-over to authority of steel fence in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.02 Chip off of existing RC curb, flush to deck level and smoothened with mortar

The quantity to be paid for shall be the actual length in linear meter of existing RC curb, flushed to deck level and smoothened with mortar in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.03 Supply and place 1000 kg. rocks

The quantity to be paid for shall be the actual volume in cubic meter of 1,000 kg. rocks, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.04 Supply and place 50-100 kg. rocks

The quantity to be paid for shall be the actual volume in cubic meter of 50-100 kg. rocks, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.05 Supply and place 3,500 psi concrete for the retaining walls, rc curb, rc ditch and perimeter fence column

The quantity to be paid for shall be the actual volume in cubic meter of 3,500 psi concrete for the retaining walls, rc curb, rc ditch and perimeter fence column, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.06 Supply and install steel reinforcements for the retaining wall, rc curb, rc ditch, perimeter fence column and CHB

The quantity to be paid for shall be the actual weight in kilogram of reinforcing steel bars for the retaining wall, rc curb, rc ditch, perimeter fence column and CHB, supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.07 Supply and install geotextile fabric

The quantity to be paid for shall be the actual area in square meter of geotextile filter fabric, supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.08 Supply and place sand and gravel fill

The quantity to be paid for shall be the actual volume in cubic meter of sand and gravel fill, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. Hydrographic/Topographic Surveys before and after placing of sand and gravel fill shall be made to determine the actual elevations along the cross sections and the actual quantities for payment. Volume due to settlement as established using settlement plates shall also be considered for payment. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.09 Supply, spread and compact selected fill materials

The quantity to be paid for shall be the actual volume in cubic meter of selected fill materials to be supplied, spread and compacted in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.10 Supply, spread and compact aggregate base course

The quantity to be paid for shall be the actual volume in cubic meter of aggregate base course, to be supplied, spread and compacted in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.11 Supply and place portland cement concrete pavement (PCCP, 250mm thk.)

The quantity to be paid for shall be the actual area in square meter of portland cement concrete pavement (PCCP, 250mm thk.) to be supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.12 Supply and deliver to site 0.35m x 0.525m PSC sheet piles

The quantity to be paid for shall be the actual length in linear meter of 0.35m x 0.525m PSC sheet piles, supplied and delivered to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.13 Supply and deliver to site RC corner sheet piles

- a) RC sheet corner pile no. 1**
- b) RC sheet corner pile no. 2**
- c) RC sheet corner pile no. 3**
- d) RC sheet corner pile no. 4**
- e) RC sheet corner pile no. 5**

The quantity to be paid for shall be the actual length in linear meter of RC corner sheet piles of various sizes, supplied and delivered to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.14 Handle, pitch and drive 0.35m x 0.525m PSC sheet piles and RC corner sheet piles

The quantity to be paid for shall be the actual length in linear meter of 0.35m x 0.525m PSC sheet piles and RC corner sheet piles to be handled, pitched and driven in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.15 Chipping and cutting of driven concrete piles up to cut off elevation including disposal of debris

The quantity to be paid for shall be the actual length in linear meter of driven PSC sheet piles to be chipped/cut off up to required elevation including disposal of debris in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.16 Construct CHB wall (150mm thk.) for perimeter fence

The quantity to be paid for shall be the actual area in square meter of CHB wall (150mm thk.) for perimeter fence, constructed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.17 Supply and place plain cement plaster finish for CHB wall and column

The quantity to be paid for shall be the actual area in square meter of plain cement plaster finish and column, supplied and set-in place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.18 Supply, fabricate and install various materials for steel fence

The quantity to be paid for shall be the actual area in square meter of various materials for steel fence, supplied, fabricated and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.19 Supply and install 610mmØ RCP for drainage

The quantity to be paid for shall be the actual length in linear meter of 610mmØ RCP for drainage, supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.20 Construct catch drain manhole including cover

The quantity to be paid for shall be the actual number of catch drain manhole including cover, constructed in accordance with the plans and specifications and disposal of debris at the designated area and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.21 Supply and place gravel bedding

The quantity to be paid for shall be the actual volume in cubic meter of gravel bedding, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.22 Excavate existing seabed up to required elevation prior to laying of rocks

The quantity to be paid for shall be the actual volume in cubic meter of existing seabed, excavated up to required elevation prior to laying of rocks in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.23 Supply and place jute concrete

The quantity to be paid for shall be the actual volume in cubic meter of jute concrete, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 2.24 Supply and place concrete blocks

The quantity to be paid for shall be the actual volume in cubic meter of concrete blocks, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

BILL NO. 3

CONSTRUCTION OF RC WHARF WITH RORO RAMPS

- Item 3.01 Supply and deliver to site steel pipe sheet piles (A252 Grade 2, 600mmØ x 13mm thk.)**
- The quantity to be paid for shall be the actual weight in metric tons of steel pipe sheet piles (A252 Grade 2, 600mmØ x 13mm thk.), supplied and delivered to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.
- Item 3.02 Application of polyurethane external coating and mastic filler for steel pipe sheet piles (Polyurethane: 32-10 @ 1,500 microns dry film thickness or equivalent)**
- The quantity to be paid for shall be the actual area in square meter of polyurethane external coating (Polyurethane: 32-10 @ 1,500 microns dry film thickness or equivalent), applied on the steel pipe sheet piles in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.
- Item 3.03 Supply and install 9mm thk. reinforcing band tip for steel pipe piles**
- The quantity to be paid for shall be the actual number of reinforcing band tip (9mm thk.), supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.
- Item 3.04 Handle, pitch and drive steel pipe vertical piles (600mm Ø x 13mm thk.)**
- The quantity to be paid for shall be the actual length in linear meter of steel pipe vertical piles (600mm Ø x 13mm thk.), handled, pitched and driven in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and accepted by the Engineers. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.
- Item 3.05 Handle, pitch and drive steel pipe batter piles (600mm Ø x 13mm thk.)**
- The quantity to be paid for shall be the actual length in linear meter of steel pipe batter piles (600mm Ø x 13mm thk.), handled, pitched and driven in accordance with the plans and specifications, measured from the tip of piles to cut-off elevation and accepted by the Engineers. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.
- Item 3.06 Extract clogged materials from steel pipe piles**
- The quantity to be paid for shall be the actual volume in cubic meter of clogged materials from the steel pipe piles, extracted in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full

compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.07 Supply and place 3,500 psi concrete filler for steel pipe piles

The quantity to be paid for shall be the actual volume in cubic meter of 3,500 psi concrete filler for steel pipe piles, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.08 Supply and install reinforcing steel cage for steel pipe piles

The quantity to be paid for shall be the actual weight in kilogram of reinforcing steel cage for steel pipe piles, supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.09 Cutting of driven steel pipe piles up to cut-off elevation including turn-over to Authority of excess piles

The quantity to be paid for shall be the actual number of steel pipe piles, cut-off to required elevation including turn-over to Authority of excess piles, in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.10 Supply and place 3,500 psi concrete for superstructure

The quantity to be paid for shall be the actual volume in cubic meter of 3,500 psi concrete, supplied and set-in-place in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.11 Supply and install steel reinforcements for superstructure

The quantity to be paid for shall be the actual weight in kilogram of steel reinforcements, supplied and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.12 Supply and deliver to site rubber dock fender (V-type 500H x 1500L) including accessories

The quantity to be paid for shall be the actual quantity in set of rubber dock fender (V-type 500H x 1500L) including accessories, supplied and delivered to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.13 Install rubber dock fender including accessories

The quantity to be paid for shall be the actual quantity in set of rubber dock fenders including accessories, installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.14 Supply and deliver to site mooring bollard (35T, T-head) including accessories

The quantity to be paid for shall be the actual quantity in set of mooring bollard (35T, T-head) including accessories, supplied and delivered to site in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.15 Install mooring bollard including accessories

The quantity to be paid for shall be the actual quantity in set of mooring bollard including accessories, installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.16 Supply, fabricate and install used truck tire fender including accessories

The quantity to be paid for shall be the actual quantity in set of used truck tire fender including accessories, supplied, fabricated and installed in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 3.17 Chip off of existing RC curb, flush to deck level and smoothened with mortar

The quantity to be paid for shall be the actual length in linear meter of existing RC curb, flushed to deck level and smoothened with mortar in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

BILL NO. 4

PORT LIGHTING SYSTEM

Item 4.01 Supply, deliver and install electrical works for port lighting system as shown in the plan

The quantity to be paid for shall be the actual quantity in lot of electrical works for port lighting system as shown in the plan to be supplied, delivered and installed in accordance with the plans and specifications accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 4.02 Construct lamp post foundation

The quantity to be paid for shall be the actual number of lamp post foundation, constructed in accordance with the plans and specifications accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

Item 4.03 Construct pedestal post

The quantity to be paid for shall be the actual number of pedestal post, constructed in accordance with the plans and specifications accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools and incidentals necessary to complete the work.

BILL NO. 5

REIMBURSABLE ITEMS

Item 5.01 Provide reimbursable items necessary in the implementation of the project as determined by the Authority.

The quantity to be paid for shall be the actual quantity of determined items by the Authority deemed necessary in the implementation of the project, supplied, delivered and accepted by the Authority. Payment for said items shall be made only upon complete delivery/acceptance of such. The contract lump sum price shall be full compensation for providing all determined items. The Contractor's Profit and Overhead, Contingencies and Miscellaneous (OCM) should not be included in the cost of said items. The amount of bid should be fixed as indicated in the amount stated in the Bid Data Sheet [ITB Clause 13.1(a)] and as provided in the Bill of Quantities (BOQ). Claims for payment shall be supported by Official Receipt(s) (OR) and at least three (3) canvasses. The amount to be paid for shall be the price indicated in the OR but should not exceed the contract lump sum price. The determined items shall be the property of PPA. Operation and maintenance shall be borne by PPA.

FACILITIES TO BE PROVIDED FOR THE ENGINEER & HIS STAFF

TEMPORARY FACILITIES OF THE CONTRACTOR

The Contractor shall provide and maintain such temporary offices, stores, workshops, latrines, housing and messing accommodations as are necessary. The location, dimension and layout of such buildings and places shall be subject to the approval in writing of the Engineer. By the end of the contract, the Contractor shall remove all buildings and the area shall be cleared and graded as required by the Engineer.

SITE OFFICE AND RESIDENCE FOR THE ENGINEER & STAFF

The Contractor shall provide and maintain a temporary site office and residence with an area of at least 48 square meters for use of the Engineer and staff, including all the necessary electricity, water, communication services and consumables.

MINIMUM EQUIPMENT REQUIREMENTS

1	unit	Crane Barge (319 GW, minimum) with 60T crane, owned
2	units	Crawler Crane (30T, minimum), owned
2	units	Pile Hammer (Diesel, 7,500 kg.m.), owned
2	units	Drop Hammer (2T, minimum), owned/leased
1	unit	Clamshell, owned
2	units	Concrete Mixer (1-bagger, minimum), owned
2	units	Concrete Vibrator (3.5 hp, minimum), owned
1	unit	Concrete Screeder, owned
1	unit	Concrete Cutter (5 hp, minimum), owned
2	units	Bar Cutter (electric, 25mm dia min.), owned
2	units	Bar Bender (electric, 25mm dia min.), owned
2	units	Dump Truck (8 cu.m., minimum), owned
1	unit	Water Truck with pump (1,000 gal., minimum), owned
2	units	Suction Hose (100mm, minimum), owned
1	unit	Centrifugal Trash Pumps (100mm, 16hp), owned
1	unit	Air-Compressor (250 cfm, minimum), owned
2	units	Jack Hammer, owned
2	units	Welding Machine (400 amp., minimum), owned
2	units	Oxy/Acetylene Cutting Outfit, owned
1	unit	Tugboat (500hp, minimum), owned/leased
1	unit	Road Roller (12.05T, vibratory, minimum), owned/leased
1	unit	Road Grader (125 hp, minimum), owned/leased
1	unit	Payloader (1.06cu.m., 93 hp, minimum), owned/leased
1	unit	Backhoe (0.40 cu.m., 94.30 hp, minimum), owned/leased
1	unit	Concrete Bucket, owned/ leased
2	units	Transit Mixer (5-6 cu.m. cap., minimum), owned/leased
1	unit	Plate Compactor (5 hp, minimum), owned

CONSTRUCTION SAFETY AND HEALTH REQUIREMENT

The Contractor shall implement the construction safety and health program in accordance with the applicable provisions of the Occupational Safety and Health Standards (OSHS) of the Department of Labor and Employment (DOLE).

The Contractor, subject to the approval of the Engineer shall provide and maintain throughout the duration of the contract a medical room with at least 15 square meters together with all necessary supplies to be sited in the Contractor's main area.

The Contractor shall provide the following minimum requirements:

LABOR

1	no.	Safety Engineer / Officer
1	no.	Nurse / Health Officer

EQUIPMENT / MATERIALS

Personnel Protective Equipment

75	pcs.	Hard Hats
75	pcs.	Gloves
4	pcs.	Goggles
2	pcs.	Aprons
8	pcs.	Safety Belts
75	pcs.	Safety Shoes
8	pcs.	Life Lines

Safety Devices

1	lot	Barricades
1	lot	Warning signs
2	units	Fire extinguisher

Medical and First Aid System - For twenty (20) mos.

NOTE:

The Contractor shall provide the above-cited minimum construction safety and health requirements or as required by the Engineer.

**REVISED SCHEDULE OF MINIMUM TEST REQUIREMENTS OF
CONSTRUCTION MATERIALS FOR PPA INFRASTRUCTURE PROJECTS**

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
I. Construction of Pier/Wharf, Platform and Ramp		
Structural Concrete (SC)		
A Portland Cement	Quality Test	For every 2,000 bags (40kg) or fraction thereof
B Fine Aggregate	Quality Test for Grading, Elutriation (wash), Bulk Specific Gravity, Absorption, Mortar Strength, Soundness, Organic Impurities, Unit Weight, % Clay Lumps and Shale	For every 1,500 cubic meter or fraction thereof
C Coarse Aggregate	Quality Test for Grading, Bulk Specific Gravity, Absorption and Abrasion	For every 1,500 cubic meter or fraction thereof
D Water	Certificate from the Engineer or Quality Test for Density and Chloride Content	One per source
E Steel Bars	Mill Certificate and Quality Test for Chemical Composition and Mechanical Properties	For every 10,000 kg or fraction thereof
F Concrete	Compressive Strength on cylinder samples	1 set consisting of 3 concrete cylinder samples shall be taken from each day's pouring and to represent not more than 75 cu m of concrete or fraction thereof
	Slump Test	For every mix
G Admixture and Concrete Curing Materials	Quality Test	One per shipment
Piling (P)		
A Concrete Piles	Fabrication Report	One per fabrication
1 Concrete	Same test as for SC (F)	Same frequency as SC (F)
2 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)
3 High Tension Strand	Test for Chemical Composition and Mechanical Properties	For every 20000kg or fraction thereof

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
4 Coarse Aggregates	Same Test as for SC (C)	Same frequency as SC (C)
5 Fine Aggregates	Same Test as for SC (B)	Same frequency as SC (B)
B Steel Pipe Piles	Fabrication Report, Mill Certificate and Quality Test for Chemical and Mechanical properties	One per fabrication
1 Steel	Chemical Composition (refer below) <ul style="list-style-type: none"> Under 14" (355 60mm) Outside Diameter 14" to 36" (355 6 to 914mm) Outside Dia Over 36" (914mm) Outside Diameter Mechanical/Tensile	2 from 200 pipe or fraction thereof 2 from 100 pipe or fraction thereof 2 from 3000ft (914m) or fraction thereof One (1) tension test shall be made on one length or fraction thereof of each size, or one piece of skelp representing each lot of 200 lengths or fraction thereof of each size
2 Polyurethane Coating	Mill Certificate and Quality Test	One per fabrication
3 Concrete	Same test as for SC (F)	Same frequency as SC (F)
4 Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
5 Coarse Aggregate	Same test as for SC (C)	Same frequency as SC (C)
6 Steel Bars	Same Test as SC (E)	Same frequency as SC (E)
7 Water	Same Test as SC (D)	Same frequency as SC (D)
Rubber Dock Fenders (RDF)	Physical Test Performance Test for Energy Absorption and Reaction Force	All units All units
Accessories Washer and Fixing Bolt, Anchor Bolt	Physical Test Quality Test for Chemical Composition and Mechanical Properties	All units One per fabrication

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Mooring Bollard (MB) and Accessones (Hexagon Nuts, Plain Washer, Anchor Ring and Anchor Bolt)	Physical Test Quality Test for Chemical Composition and Mechanical Properties	All Units One per fabrication
II. Construction of Back-Up Area, Causeway and Pavement Sheet Piling (SP)		
A Concrete Sheet Piles		
1 Concrete	Same test as for SC (F)	Same frequency as SC (F)
2 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)
3 High Tension Strands	Same test as for P (A 3)	Same frequency as P (A 3)
4 Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
5 Coarse Aggregates	Same Test as for SC (C)	Same frequency as SC (C)
B Steel Pipe Piles		
1 Steel	Same test as for P (B1)	Same frequency as P (B1)
2 Concrete	Same test as for SC (F)	Same frequency as SC (F)
3 Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
4 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Rocks	Test for Apparent Specific Gravity and Abrasion	For every 1,500 cubic meter or fraction thereof
Geotextile Filter	Physical and Mechanical Test Mill Certificate	One per batch One per batch
Sand and Gravel Fill	Quality Test for Organic Impurities and Grading	For every 1,500 cubic meter or fraction thereof
Selected Fill	Quality Test for Grading, Plasticity and Laboratory Compaction Test Laboratory California Bearing Ratio (CBR) Field Density Test	For every 1,500 cubic meter or fraction thereof For every 2,500 cubic meter or fraction thereof For every layer of 150mm of compacted depth at least one group of three in-situ density test for every 500 sq m or fraction thereof
Aggregate Base Course	Quality Test for Grading and Plasticity Quality Test for Grading, Plasticity, Abrasion and Laboratory Compaction Test Laboratory California Bearing Ratio (CBR) Field Density Test	For every 300 cubic meter or fraction thereof For every 1,500 cubic meter or fraction thereof Same frequency as Selected Fill Same frequency as Selected Fill
Portland Cement Concrete Pavement (PCCP)		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregate	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Steel Bars (Dowels)	Same test as for SC (E)	Same frequency as SC (E)
F Joint Filler	Quality Test	One (1) per shipment

Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
G Admixture and Concrete Curing Material	Same test as for SC (G)	Same frequency as SC (G)
H Concrete	Same test as for SC (F) Flexural Test	Same frequency as SC (F) 3 beam samples for every 330 sq m or fraction thereof
I Completed Pavement	Core Test	1 set (3 specimen) for every 2,500 sq m and fraction thereof
Interlocking Concrete Blocks		
A Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregate	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Admixture & Concrete Curing Materials	Same test as for SC (G)	Same frequency as SC (G)
F Completed Blocks	Physical Test and Compressive Strength	6 blocks per day of fabrication
Cement Treated Base Course (CTB)		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine & Coarse Aggregates	Quality Test for Grading, Abrasion and Soundness	For every 1,500 cubic meter or fraction thereof
C Water	Same test as for SC (D)	Same frequency as SC (D)
D Completed CTB	Field Density Test	For every layer of 150mm of compacted depth at least one group of three In-situ density test every 500 sq m or fraction thereof
Retaining Wall/Coping Wall/RC Curb/RC Ditch/Shear Key/Concrete Blocks/Lean Concrete		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
C Coarse Aggregates	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Steel Bars	Same test as for SC (E)	Same frequency as SC (E)
F Admixture and Concrete Curing	Same test as for SC (G)	Same frequency as SC (G)
G Concrete	Same test as for SC (F)	Same frequency as SC (F)
Tie Rod		
A Steel	Same test as for SC (E)	One per batch
B Assembly	Performance Test (Tension)	One per batch
Tie Bars and Dowels	Same test as for SC (E)	For every 10,000 kg or fraction thereof per Tie bars and Dowels
Pipe Culverts and Storm Drains		
A Pipes	Test for Strength, Absorption and Physical	For every 50 pieces
B Mortar or Joint	Same Test as for SC (A,B and D) Alternative Test Same test as for SC (F) and Inspection Report	For every 25 pieces
Concrete Hollow Blocks		
A Portland Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
C Water	Same test as for SC (D)	Same frequency as SC (C)
D Concrete	Same test as for SC (F)	Same frequency as SC (F)
E Completed CHB	Quality Test	One for every 500 pieces or fraction thereof
Construction Joints (CJ)		
A Angle Bars	Test for Physical and Mechanical Properties	One per batch
B Steel Bars	Same test as for SC (E)	One per batch
C Zinc (Hot Dip Galvanizing) Coatings	Physical Test for Appearance, Stripping, Weighing, Adherence and Adhesion Coating Thickness Magnetic Thickness Measurement	All units 1 set (3 specimen) for every 100,000 sq mm or fraction thereof

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Sacked Concrete		
A Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregates	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Concrete	Same test as for SC (F)	Same frequency as SC (F)
F Sack (jute)	Physical Test	One for every 50 pieces
Rubble Concrete		
A Cement	Same test as for SC (A)	Same frequency as SC (A)
B Fine Aggregates	Same test as for SC (B)	Same frequency as SC (B)
C Coarse Aggregates	Same test as for SC (C)	Same frequency as SC (C)
D Water	Same test as for SC (D)	Same frequency as SC (D)
E Concrete	Same test as for SC (F)	Same frequency as SC (F)
F Rocks	Same test as for ROCKS	Same frequency as ROCKS
Earthworks		
A Sub-grade preparation	Grading Test Plasticity Test (LL, PL, PI) Laboratory Compaction Test Density Test	For every 1,500 cubic meter or fraction thereof For every layer of 150mm of compacted depth at least one group of three in-situ density test every 500 sq m. or fraction thereof
B Structure Excavation	If excavated materials shall be used as Backfill Grading Test Plasticity Test (LL, PL, PI) Laboratory Compaction Test Density Test	For every 1,500 cubic meter or fraction thereof For every layer of 150mm of compacted depth at least one group of three in-situ density test every 500 sq m. or fraction thereof

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
III Port Operations Building/Passenger Terminal Building/Transit Shed/Warehouse		
STRUCTURAL WORKS		
Refer to Structural Concrete (SC) and Piling Works (P)		
ARCHITECTURAL WORKS		
Ceramic – Filled Liquid Membrane / Water Proofing, Hydrophobic Poreblocking Ingredients with Superplasticizer	Physical Property, Mechanical and Chemical Property, Leak Test / Flood Test	One per shipment
Paint	Quality Test	One 4-L can for every 100 cans or fraction thereof
Ceramic Tile	Inspection and Evaluation Report from the Engineer	One per shipment
Stainless Steel	Inspection and Evaluation Report from the Engineer	One per shipment
Roofing Materials	Inspection and Evaluation Report from the Engineer	One per shipment
Ceiling Materials	Inspection and Evaluation Report from the Engineer	One per shipment
ELECTRICAL AND MECHANICAL WORKS		
Wires / Cables	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Electrical Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Fire Alarm System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Wiring Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Protective Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Telephone System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
CCTV System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
CATV System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Background Music and Paging System	Inspection and Evaluation Report from the Engineer, Testing and Commissioning	One per item
Air Conditioning Units & Ventilation	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Conduit Pipes	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Lighting Fixtures	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
PLUMBING WORKS		
Pipes	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item

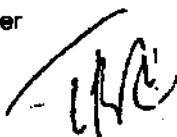
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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Fixtures	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Pipe Culverts	Compression Strength Inspection and Evaluation Report from the Engineer	For every size not more than 25 pipes cast in the field
IV Miscellaneous Materials Fencing A Barbed Wire, Cyclone Wire Mesh, Chain Link B Concrete Post	Physical Test (Dimensions and Coatings) Refer to Superstructure (SC)	One per Batch Refer to Superstructure (SC)
Lamp Post A Structural Steel B Zinc (Hot Dip Galvanizing) Coatings	Physical Test (Dimensions) Same test as for SC (E) Same test as for CJ (C)	All units One per batch
Drainage Steel Grating	Same test as for SC (E) Inspection Report	One (1) batch
Metal Pipe (Cast Iron Galvanized, etc)	Physical Test (Dimensions and Coatings)	1 per delivery
Welding Works	Destructive and Non Destructive Test	One (1) per lot

- NOTES**
1. Testing of RDF shall be performed only by an independent Testing Laboratory duly accredited by BRS, DOST and PPA
 2. Testing of other materials shall be performed only by an independent Testing Laboratory duly accredited by BRS and PPA.
 3. All other issuances which are otherwise inconsistent herewith are hereby revoked or otherwise amended.

Approved


RAUL T. SANTOS
Officer-In-Charge,
Office of the General Manager



SECTION IX

BIDDING FORMS

Bid Form

Date: _____

ITB No: _____

To: **Philippine Ports Authority**
Bonifacio Drive, South Harbor,
Port Area, Manila

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the **Contract Expansion of Back-up Area with RoRo Ramp, Port of Lipata, Surigao City, Surigao del Norte;**
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is:

BILL NO	DESCRIPTION	TOTAL AMOUNT
1	General Expenses	₱
2	Construction of Back-up Area	
3	Construction of RC Wharf with RoRo Ramps	
4	Port Lighting System	
5	Reimbursable Items	
	TOTAL AMOUNT OF BID (including VAT)	₱

The discounts offered and the methodology for their application are: insert information;

- (c) Our Bid shall be valid for a period of 120 days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: *[insert information]*;
- (f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Expansion of Back-up Area with RoRo Ramp, Port of Lipata, Surigao City, Surigao del Norte** of the Philippine Ports Authority.
- (k) We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of: _____

Date: _____

**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS,
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED, WHETHER SIMILAR OR NOT SIMILAR IN NATURE**

Name of the Contract or Title Of the Project 1]	Owner's Name and Address	Nature/ Scope of Work 2]	Contractor's Role (in percentage) 3]	Total Contract Value At			Date of Award 5]	Value of Outstanding Works	Estimated Time of Completion	% of Accomplishment		Contract Duration 5]	
				Award	Project Completion	Escalated Value to Present Prices 4]				Planned	Actual	Start	Completed
A) Government Contracts i. On-going ii. Awarded but not yet started B) Private Contracts i. On-going ii. Awarded but not yet started													

NOTE:

- 1] As appearing or defined in the contract entered/executed by the parties
- 2] With special reference to the Scope of Works as described/enumerated in the advertised Invitation To Bid.
- 3] Indicate whether as Sole Contractor, Sub-Contractor or Member in a Joint Venture / Consortium
- 4] Indicate the FOREX used if Contract Value is expressed in a currency other than the Philippine Peso. Specify the "Escalation Factor" used to escalate the Contract Value from completion date to the advertisement date of the Invitation to Bid per section 23.11.2 (3) of R.A. 9184.
- 5] State Month and Year.

This Statement shall be supported by:

- a) Notice of Award and/or Contract
- b) Notice to Proceed

Name of Firm/Applicant

Authorized Signing Official

Date

STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID

Name of the Contract or Title Of the Project	Owner's Name and Address	Nature/Scope of Work	Contractor's Role and Percentage Of Participation	Total Contract Value At		Date of Award	Value of Outstanding Works	Contract Duration	
				Award	Completion			Start	Completed

NOTE :

1. The prospective bidder must have completed an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be bid.
2. This Statement shall be supported by:
 - a. Notice of Award and / or Notice to Proceed.
 - b. Project Owner's Certificate of Final acceptance issued by the owner other than the Contractor or Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory.

Name of Firm/Applicant

Authorized Signing Official

Date

EXPERIENCE RECORD ON SIMILARLY COMPLETED PROJECTS

Similar Major Operations of Work 1]	Unit of Measure	Quantity	Title of the Project				Unit of Measure	Quantity
			Title of the Project	Title of the Project	Title of the Project	Title of the Project		
1. Off-shore pile driving of steel pipe piles	l.m.	1,906						
2. Off-shore pile driving of concrete piles	l.m.	655						
3. Reinforced Concrete Works	cu.m.	918						
4. Rock Works a) 1000 kg./pc. b) 50-100 kg./pc.	cu.m. cu.m.	1,257 2,623						
4. Fill Materials	cu.m.	11,195						
5. Construction of Portland Cement Concrete Pavement (PCCP)	sq.m.	2,805						

NOTE: 1] Submit the Certificate of Completion/Certificate of Acceptance by the project owner, Final Recapitulation/Bill of Quantities and/or Constructor Performance Evaluation System (CPES) ratings, 1st, 2nd & Final visit (if applicable). Projects with no Certificate of Completion/Acceptance and Recapitulation/Bill of Quantities shall not be considered.

2] The Owner's Certificate of Final Acceptance; or the Constructors Performance Evaluation Summary (CPES) Final Rating and/or the Certificate of Completion, must be satisfactory.

Name of Firm/Applicant

Authorized Signing Official

Date

(Revised Form : September 2012)

FINANCIAL DATA

- A. The prospective bidder's audited Financial Statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR), or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

	Year
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net worth (1-3)	
6. Net Working Capital (2-4)	

- B. The computation of the bidders Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid, as follows:

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.

NFCC = _____

Attached herewith are certified true copies of the audited financial statements stamped received by the BIR or BIR authorized collecting agent for the latest/immediately preceding calendar year.

Name of Firm/Applicant

Authorized Signing Official

Date: _____

NOTES:

If Partnership or Joint Venture, each Partner or Member Firm of Joint venture shall submit separate financial statements.

LIST OF CONTRACTOR'S PERSONNEL

I hereby declare that the following key personnel enumerated below, with attached resume/bio-data, including valid PRC License, for the various positions / functions, are available for the project applied for:

Position of Key Personnel	Name	No. of Key Personnel	Similar Experience in the Position (Years) ¹⁾	Total Experience in the Position (Years)	Attachment(s)	Annex(es)
Project Manager					PRC License (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	Annex "A"
Project Engineer					PRC License (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	Annex "A"
Materials Engineer					PRC License (CE Preferred) Submit Valid and Renewed DPWH Certificate of Accreditation Submit Accreditation Identification Card as Materials Engineer Complete Qualification and Experience Data Certificate of Commitment	Annex "A"
Construction Safety and Health Officer					Certificate of Safety and Health Construction Related Course issued by DOLE Accredited Trainings Complete Qualification and Experience Data Certificate of Commitment	Annex "A"
Foreman					Complete Qualification and Experience Data Certificate of Commitment	Annex "A"
Other Position(s)					Complete Qualification and Experience Data Certificate of Commitment	Annex "A"

NOTE: 1. Minimum qualification requirements: (work experience is similar in nature and complexity to the project to be bid with regard to Registration Particulars of the Contractor's License)

Project Manager - Five (5) years	Materials Engineer - One (1) year
Project Engineer - Three (3) years	Materials Engineer I - for projects costing up to 100M
Foreman - Five (5) years	Materials Engineer II - for projects costing more than 100M

Name of Firm/Applicant

Authorized Signing Official

Date

REVISED FORM (September 2012)

LIST OF CONTRACTOR'S EQUIPMENT UNITS

I hereby declare that the following equipment listed below which are owned, leased or under purchase agreement are in good operating condition and are available for the duration of the project:

DESCRIPTION (Type, Model, Make)	No. of Unit(s)	Capacity Output 2]	Owned, Leased and/or under purchase agreement 1]	Submitted Proof of Ownership/Leased/ Purchase Agreement (Mark as Annex "A.....Z")	OTHER INFORMATIONS (As Applicable)				
					Manufacturer	Engine Serial No.	Chassis No./ Name of Vessel	Location	Status

1] Indicate if owned or leased as listed in the Checklist/Bidding Documents. For owned equipment, as required, submit proof of ownership (i.e. deed of sale, sales invoice, official receipt). For Water Truck, Dump Truck and Transit Mixer submit LTO Certificate of Registration and valid Official Receipt. For owned barge/tugboat, submit Marina Certificate of Ownership and valid Cargo Ship Safety Certificate. For newly purchased barge/tugboat, submit Deed of Sale together with an application for Marina Certificate of Ownership duly received/authenticated by Marina with corresponding valid Cargo Ship Safety Certificate. For leased equipment, submit duly notarized copy of lease contract together with a copy of the Marina Owner's (Lessor's) Certificate and valid Cargo Ship Safety Certificate.

2] The unit of each equipment shall be as indicated in the Checklist/Bidding Documents, i.e GW (for crane barge), DWT (for deck barge and hopper barge), TON (for crane, road roller and drop hammer), kg.-m/blow (for diesel hammer), cu.m (for dump truck), hp. (for tugboat, road grader, bulldozer and concrete vibrator), cfm (for compressor), gal. (for water truck with pump), amp. (for welding machine), bagger (for concrete mixer).

Name of Firm/Applicant

Authorized Signing Official

Date

REVISED FORM (January 2011)

OMNIBUS SWORN STATEMENT FOR SOLE PROPRIETORSHIP

REPUBLIC OF THE PHILIPPINES)
CITY OF _____)SS

AFFIDAVIT

I (Name), of legal age, (Civil Status), (Nationality), and residing at (Address), after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of (Name of Bidder) with office address at _____:
2. As the owner and sole proprietor or authorized representative of (Name of Bidder), I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for (Name of Project) of the Philippine Ports Authority, (as shown in the attached duly notarized "Special Power of Attorney" for the authorized representative);
3. (Name of Bidder) is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government / foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. (Name of Bidder) is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management office or the end – user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. (Name of Bidder) complies with existing labor laws and standards; and
8. (Name of Bidder) is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Document;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental / Bid Bulletin(s) issued for the *Expansion of Back-up Area with RoRo Ramp, Port of Lipata, Surigao City, Surigao del Norte*.

9. (Name of Bidder) did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____ 20__ at _____, Philippines.

Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

OMNIBUS SWORN STATEMENT FOR PARTNERSHIP OR COOPERATIVE

REPUBLIC OF THE PHILIPPINES)
CITY OF _____)SS

A F F I D A V I T

I (Name), of legal age, (Civil Status), (Nationality), and residing at (Address), after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of (Name of Bidder) with office address at (Address);
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for (Name of Project) of the Philippine Ports Authority, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution or Secretary's Certificate (whichever is applicable);
3. (Name of Bidder) is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government / foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. (Name of Bidder) is authorizing the PPA General Manager or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members of (Name of Bidder) is related to the PPA General Manager, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management office or the end- user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. (Name of Bidder) complies with existing labor laws and standards; and
8. (Bidder) is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Document;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental / Bid Bulletin(s) issued for the *Expansion of Back-up Area with RoRo Ramp, Port of Lipata, Surigao City, Surigao del Norte.*

9. (Name of Bidder) did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____ 20__ at _____, Philippines.

Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

OMNIBUS SWORN STATEMENT FOR CORPORATION OR JOINT VENTURE

REPUBLIC OF THE PHILIPPINES)
CITY OF _____)SS

A F F I D A V I T

I (Name), of legal age, (Civil Status), (Nationality), and residing at (Address), after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of (Name of Bidder) with office address at _____:
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for (Name of Project) of the Philippine Ports Authority, accompanied by the duly notarized Special Power of Attorney, Board Resolution or Secretary's Certificate;
3. (Name of Bidder) is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government / foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. (Name of Bidder) is authorizing the PPA General Manager or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of (Name of Bidder) is related to the PPA General Manager, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management office or the or end- user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. (Name of Bidder) complies with existing labor laws and standards; and
8. (Name of Bidder) is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Document;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental / Bid Bulletin(s) issued for the *Expansion of Back-up Area with RoRo Ramp, Port of Lipata, Surigao City, Surigao del Norte.*

9. (Name of Bidder) did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____ 20__ at _____, Philippines.

Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

REPUBLIC OF THE PHILIPPINES)
CITY OF _____)S.S.

BID-SECURING DECLARATION
Invitation to Bid No. _____

To : Philippine Ports Authority
Bonifacio Drive, South Harbor,
Port Area, manila

I, the undersigned, declare that:

1. I understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake:
3. I understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I failed to timely file a request for reconsideration or (ii) I filed a waiver to avail of said right;
 - (c) I am declared as the bidder with the Lowest Calculated Responsive Bid, and I have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____ 20 ____ at _____, Philippines.

Name of Bidder's Authorized Representative
(Signatory's Legal Capacity)
AFFIANT

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued]*, *[place issued]*
IBP No. __, *[date issued]*, *[place issued]*
Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

CONSTRUCTION METHODOLOGY

Name of Project : _____
Proposed Project Description : _____
Location : _____

MINIMUM SCOPE OF CONSTRUCTION METHODOLOGY

A. CONSTRUCTION OF BACK-UP AREA

(Area = 5,766.00 sq.m)

1. Demolish and dispose existing CHB fence including turn-over to authority of steel fence (60sq.m.) and chipping of existing rc curb flush to deck level (25 l.m.)
2. Construction of rock bulkhead (7,759 cu.m.), fill materials (22,389 cu.m.), reinforced concrete for retaining walls, rc curb, rc ditch and perimeter fence column (321 cu.m. of concrete and 40,219 kg of reinforcing steel bars of various sizes), CHB wall for perimeter fence (150mm thk. – 157 sq.m.), including plastering of CHB wall and column (390 sq.m.), fabrication and installation of various materials for steel fence (208 sq.m.)
3. Supply and drive of concrete piles (0.35m x 0.525m psc sheet piles – 1,274 l.m. and rc corner sheet piles – 35 l.m.), including chipping and cutting of newly driven piles up to required elevation (187 pcs)
4. Construction of portland cement concrete pavement (PCCP, 250mm thk., 5,610 sq.m.) including aggregate base course (1,141 cu.m.)
5. Construction of catch drain manhole (8 sets) and reinforced concrete pipe (610mmØ – 62 l.m.), including gravel bedding (6 cu.m.)
6. Supply and install geotextile fabric (2,330sq.m.) and concrete block (9 cu.m.), including jute concrete (1 cu.m.)
7. Excavate existing seabed up to required elevation prior to laying of rocks (3,968 cu.m.)

B. CONSTRUCTION OF RC WHARF WITH RORO RAMPS

(Area = 1,801.16 sq.m.)

1. Supply and drive A252 Grade 2, 600mmØ x 13m thk. Steel pipe piles (718m.t. – 3,812 l.m.) including application of polyurethane external coating (1,299 sq.m.), cutting (170 pcs.), and installation of reinforcing band tip (170 pcs.)
2. Supply and place 3,500 psi concrete filler (486 cu.m.) and reinforcing steel cage (125,035 kg of various sizes for steel pipe piles including extraction of clogged materials (110 cu.m.)
3. Supply and place of 3,500 psi concrete (1,028 cu.m.) and reinforcing steel bars (1,765 kg of various sizes) for superstructure
4. Supply and install mooring bollard, 35 Tons, T-head (7 sets), rubber dock fender, V-type, (500H x 1500L - 19 sets) and used tire fender (4 sets)

C. PORT LIGHTING SYSTEM

1. Supply and installation of single angle bar floodlight steel post, 10.00m ht., hot dipped galvanized (4 sets) with 100-watt LED floodlight fixture (8 sets)

NOTES:

The narrative construction method will guide and familiarize the contractor and the PPA on how the project shall be carried out in accordance with the highest standard of workmanship.

The construction method shall be consistent with the Bar Chart / S-Curve Schedule, Equipment Schedule and Manpower Schedule.

Signature
(Authorized Signing Official)

MANPOWER SCHEDULE

Name of Project : _____

Proposed Project Description : _____

Location : _____

MANPOWER (Minimum)	CONTRACT DURATION (_____ Calendar Days)																			
	M O N T H L Y																			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Project Manager																				
Project Engineer																				
Materials Engineer																				
Construction Safety and Health Officer																				
Foreman																				
Specify other applicable positions, ie.:																				
- Carpenter																				
- Steelman																				
- Mason																				
- Electrician																				
- Rigger																				
- Others																				

Signature
(Authorized Signing Official)

EQUIPMENT UTILIZATION SCHEDULE

Name of Project : _____

Proposed Project Description : _____

Location : _____

[illegible]

Signature
(Authorized Signing Official)

CASHFLOW BY QUARTER AND PAYMENT SCHEDULE

Name of Project: : _____

Proposed Project Description : _____

Location : _____

Project Duration (days or months)	Payment Schedule (Monthly, in Pesos)	Cash flow (Quarterly, in Pesos)
TOTAL		

NOTES

- The cash flow by quarter and payment schedule should be consistent with the Bar Chart and S-curb.
- Payment schedule shall not be more than once a month.

Signature
(Authorized Signing Official)

SECTION X
CONTRACT FORM

Republic of the Philippines
PHILIPPINE PORTS AUTHORITY
PPA Building, Bonifacio Drive, South Harbor,
Port Area, Manila, Philippines

CONTRACT
FOR THE EXPANSION OF BACK-UP AREA WITH RORO RAMP
PORT OF LIPATA, SURIGAO CITY, SURIGAO DEL NORTE

This Contract made and entered into this _____ day of _____ 2019, in Manila, Philippines, by and between:

PHILIPPINE PORTS AUTHORITY, a government instrumentality created under Presidential Decree No. 857, as amended, with principal office at PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila, represented herein by its duly authorized General Manager, **JAY DANIEL R. SANTIAGO**, and hereinafter referred to as "PPA";

- and -

_____, duly organized and existing in accordance with Philippine laws, with office and business address at _____, represented in this act by its _____, as evidenced by _____, a copy of which is hereto attached and made an integral part hereof as Annex "A", and hereinafter referred to as "CONTRACTOR."

WITNESSETH:

WHEREAS, in accordance with Republic Act No. 9184 and its 2016 Implementing Rules and Regulations (IRR), PPA advertised and posted on the PPA website and PhilGEPS, as well as on its bulletin board, an Invitation to Bid for the _____;

WHEREAS, in response to the said advertisement _____ bidders submitted their respective bids for the foregoing project;

WHEREAS, after the opening of bids on _____ and the conduct of bid evaluation and post-qualification, the bid submitted by the CONTRACTOR at its unit and lump sum prices set forth in its proposal was found to be the _____ Bid in the amount of _____ PESOS (), Philippine Currency;

WHEREAS, pursuant to Head Office BAC Resolution No. _____ Series of _____, award of contract was made to the CONTRACTOR in a Notice of Award dated _____, in the amount of _____ PESOS (), after submission of the required documents within the prescribed period and compliance to the conditions stipulated in the IRR;

WHEREAS, the CONTRACTOR duly accepted the award by signing its Conforme on the said Notice of Award;

NOW, THEREFORE, for and in consideration of the foregoing premises and the mutual stipulations herein contained, PPA and the CONTRACTOR have agreed, as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the attached Contract Documents.
2. The following documents shall form part of this Contract:
 - A. Bid Documents consisting of the following:
 - A.1 Invitation to Bid;
 - A.2 Instructions to Bidders;
 - A.3 Bid Data Sheet;
 - A.4 General and Special Conditions of Contract;
 - A.5 Specifications
 - A.6 Drawings/Plans;
 - A.7 Addenda and/or Supplemental/Bid Bulletins, if any;
 - B. Technical and Financial Proposals;
 - C. Performance Security;
 - D. Notice of Award of Contract with the Contractor's Conforme thereto; and
 - E. Other contract documents that may be required by existing laws and PPA, such as:
 - E.1 Construction Schedule and S-Curve;
 - E.2 Manpower Schedule;
 - E.3 Construction Methods;
 - E.4 Equipment Utilization Schedule;
 - E.5 Construction Safety and Health Program approved by the DOLE;
 - E.6 Pert/CPM
 - E.7 Duly Approved Program of Works and Cost Estimates;
 - E.8 Certificate of Availability of Funds;
 - E.9 Abstract of Bids; and
 - E.10 Resolution of Award
3. In consideration of the payments to be made by PPA, the CONTRACTOR commits to complete the Works and remedy any defects therein in conformity with the provisions of this Contract and Contract Documents.
4. In consideration of the execution and completion of the Works and remedying any defects therein, PPA commits to pay the Contract Price or such other sum as may become payable under the provisions of this Contract and Contract Documents.

5. This Contract shall become effective after the same shall have been signed by the Parties hereof.

IN WITNESS WHEREOF, the Parties have hereunto signed this Contract on the date and place first hereinabove written.

PHILIPPINE PORTS AUTHORITY

TIN No. _____

By: _____

JAY DANIEL R. SANTIAGO

General Manager

WITNESSES:

ACKNOWLEDGMENT