METHOD OF MEASUREMENT

Aggregate Base Course will be measured by the cubic meter (m3). The quantity to be paid for shall be the design volume compacted in-place as shown on the Plans, and accepted in the completed base course. No allowance shall be given for materials placed outside the design limits shown on the cross-sections. Trial sections shall not be measured separately but shall be included in the quantity of aggregate base course.

ITEM 09 : PORTLAND CEMENT CONCRETE PAVEMENT

SCOPE OF WORK

The works include the furnishing of all labor, materials and equipment required for the construction of gravel base course and concrete pavement. The works shall be in accordance with the lines and grades shown on the Drawings and in conformity with the Specifications.

MATERIAL REQUIREMENTS

Cement

Portland cement shall conform to the requirements of the Section "Reinforced Concrete".

Fine Aggregate

The fine aggregate shall be well-graded from coarse to fine and shall conform to the requirements of the Section "Reinforced Concrete".

Coarse Aggregate

Coarse aggregate shall conform to the requirements of the Section "Reinforced Concrete".

Water

Clean, fresh, potable water shall be used for the mixing of all concrete and mortar and shall be from a source approved by the Engineer. Sea water or brackish water shall not be used.

Admixture

Admixture shall only be used with the written permission of the Engineer. If air-entraining agents, water reducing agents, set retarders or strength accelerators are permitted to be used, they shall not be used in greater dosages than those recommended by the manufacturer, or as permitted by the Engineer. The cost shall be considered as already in the Contractor's unit cost bid for concrete.

TIE BARS AND SLIP BARS

Tie bars shall be deformed bars conforming to the requirements specified in AASHTO M 31 or M 42, except that rail steel shall not be used for tie bars that are to be bent and re-straightened during construction, sizes as indicated on the Drawings. The deformed bars shall be Grade 40 and shall be shipped in standard bundles, tagged and marked in accordance with the Code of Standard practice of the Concrete Reinforcement Steel Institute.

Slip bars shall be smooth round steel bars conforming to the requirements specified in AASHTO M 31 or plain M 42.

Joint Filler

Poured filler for joint shall conform to the requirements of AASHTO M173.

EXECUTION

Concrete Class

The concrete for pavement shall satisfy the following requirements:

Minimum 28-day comprehensive strength	:	24 MPa
Minimum Flexural Strength	:	3.8 MPa
Maximum Aggregate size	:	25 mm
Maximum water cement ratio	:	0.52

Proportioning, Consistency and Mixing of Concrete

The proportioning, consistency and mixing of concrete shall conform to the requirements of the Section "Reinforced Concrete".

Preparation

The base shall be watered and thoroughly moistened prior to placing of the concrete.

Formwork Construction

Formwork shall comply with the requirements of the Section "Reinforced Concrete". Forms shall be of steel, of an approved section and shall be straight and of a depth equal to thickness of the pavement at the edge. The base of the forms shall be of sufficient width to provide necessary stability in all directions. The flange braces must extend outward on the base not less than 2/3 the height of the form.

All forms shall be rigidly supported on a bed of thoroughly compacted material during the entire operation of placing and finishing the concrete. They shall be set with their faces vertical so as to produce a surface complying with the required tolerance.

Adjacent lanes may be used in lieu of forms for supporting finishing equipment provided that proper protection is afforded to the concrete of the adjacent lanes to prevent damage, and provided further that the surface of the concrete carrying the finishing equipment does not vary by more than 3mm in each meter length. Adjacent lanes in lieu of forms may not be used until the concrete is at least seven (7) days old. Flanged wheels of the finishing equipment shall not be operated on the concrete surface. The inside edge of supporting wheels of the finishing machine shall not operate closer than 100mm from the edge of the concrete lane.

Alternative to placing forms, slip-forming may be used. Slip-form paving equipment shall be equipped with the traveling side forms of sufficient dimensions, shape and strength to support the concrete laterally for a sufficient length of time during placement to produce pavement of the required cross section. No abrupt changes in longitudinal alignment of the pavement will be permitted. The horizontal deviation shall not exceed 20mm from the proper alignment established by the Engineer.

Joints

All joints, longitudinal, transverse, etc., shall be constructed as shown on the Drawings and shall be clean and free of all foreign material after completion of shoulder work prior to acceptance of the work and in accordance with the following provisions:

Longitudinal and Transverse Contact Joints:

Longitudinal contact joints are joints formed between lanes that are poured separately. Transverse contact joints are joints formed between segments of a lane that are poured separately. Transverse contact joints shall be formed perpendicular to pavement centerline at the end of each day of concrete placing, or where concreting has been stopped for 30 minutes or longer but not nearer than 1.5 meters from sawed contraction joints. All contact joints shall have faces perpendicular to the surface of the pavement. Tie bars of the size, length and spacing shown on the Drawings shall be placed across longitudinal and transverse contact joints.

Placing Concrete

The concrete shall be deposited and spread in order that segregation will not occur and place a uniform layer of concrete whose thickness is approximately 20 mm greater than that required for the finished pavement is placed. Rakes shall not be used for handling concrete.

In order to prevent the introduction into the concrete of earth and other foreign materials, the men whose duties require them to work in the concrete, shall in general, confine their movements to the area already covered with fresh concrete. Whenever it becomes necessary for these men to step out of the concrete, their footwear shall be washed or otherwise thoroughly cleaned before returning to the concrete. Repeated carelessness with regard to this detail will be deemed sufficient cause for removing and replacing such worker.

During the operation of striking off the concrete, a uniform ridge of concrete at least 70 mm in height shall be maintained ahead of the strike-off screed for its entire length. Except when making a construction joint, the finishing machine shall at no time be operated beyond that point where this surplus can be maintained in front of the strike-off screed.

After the first operation of the finishing machine, additional concrete shall be added to all low places and honeycombed spots and the concrete rescreeded. In any rescreeding, a uniform head of concrete shall be maintained ahead of the strike-off for its entire length. Honeycombed spots shall not be eliminated by tamping or grouting.

Workers on the job shall have mobile footbridges at their disposal so that they need not walk on the wet concrete.

In conjunction with the placing and spreading, the concrete shall be thoroughly spaded and vibrated along the forms, bulkhead, and joints.

The internal vibrators shall be of pneumatic, gas-driven, or electric type, and shall operate at a frequency of not less than 3,200 pulsations per minute.

Whenever the placing of the concrete is stopped or suspended for any reason, for a period of 30 minutes or longer, a suitable bulkhead shall be placed so as to produce a vertical transverse joint. If an emergency stop occurs within 2.5 meters of the contraction or an expansion joint the concrete shall be removed back to the joint. When the placing of the concrete is resumed, the bulkhead shall be removed, and a new concrete placed and vibrated evenly and solidly against the face of previously deposited concrete. Any concrete

in excess of the amount needed to complete a given section or that has been deposited outside the forms shall not be used in the work.

The Contractor shall provide suitable equipment for protecting the fresh concrete in case of rain, such as screens which will cause the rainwater to run off beyond the edges of the paving, rainproof tarpaulins or other methods approved by the Engineer. The equipment shall be sufficient to shelter from rain all areas equal to that paved in two hours of work.

Finishing Concrete

The concrete shall be compacted and finished by a mechanical, self-propelled finishing machine of approved type, having two independently operated screeds. If a machine possessing only one screed is approved, the screed will not be less than 450 mm wide and shall be equipped with compensating springs to minimize the effect of the momentum of the screed on the side forms. The number of driving wheels, the weight of the machine and the power of the motor shall be so coordinated as to prevent slippage. The top of the forms and the surface of the finishing machine wheels shall be kept free from concrete or dirt.

The machine shall at all times be in first-class mechanical condition and shall be capable of compacting and finishing the concrete are herein described. Any machine which causes displacement of the side forms from the line or grade to which they have been properly set, or causes undue delay due to mechanical difficulties, shall be removed from the work and replaced by a machine meeting the Specifications.

The finishing machine shall be operated over each section of pavement two or more times and at such intervals as will produce the desired results. Generally, two passes of the finishing machine are considered the maximum desirable.

The concrete shall be vibrated, compacted, and finished by a vibratory finishing machine. The vibratory machine shall meet the requirements for ordinary finishing, and shall be one of the following type:

1. The machine shall have two independently operated screeds; the front screed shall be equipped with vibratory units with a frequency of not less than 3,500 pulsations per minute. There shall be not less than one vibratory unit for each 2.5 meters length or portion thereof, of vibratory screed surface. The front screed shall not be less than 300mm wide and shall be equipped with a "bull nose" front edge built on a radius of not less than 50mm. This type of vibratory finishing machine shall be operated in such manner that each section of pavement will receive at least one vibratory pass, but not more than two passes, unless otherwise directed, or ;

2. The machine shall be equipped with an independently operated vibratory "pan" (or pans) and two (2) independently operated screeds, the "pan" shall be mounted in a manner that will permit it to come in contact with the forms and will permit vibration of the full width of lane simultaneously.

   There shall be not less than one vibratory unit for each 2 m. length or portion thereof, of vibrating pan surface. The vibratory units in any individual pan shall be synchronized and have a frequency of not less than 3,500 pulsations per minute. The front screed shall be capable of operating in a position that will strike off the concrete at a sufficient height above the top of the forms to allow for proper compaction with the vibrating pan. This type of vibratory finishing machine shall be operated in such manner than each section of pavement will receive at least one vibratory pass but not more than two passes, unless otherwise directed.

After the final pass of the finishing machine and when the concrete has started to dry, the surface of the pavement shall be finished with an approved longitudinal float. The float may be operated either manually or by mechanical means. The float may be either of wood or metal shall be straight and smooth and light in weight so as not to displace or sink into the concrete surface.

To be effective, the float shall be at least 300mm wide and 3m long. When manually operated, the float shall be moved from edge to edge with a wiping motion and advance one (1) meter or more.

The succeeding trip shall overlap the previous trip. A light smoothing lute at least 3 meters long may be used provided approved by the Engineer.

The surface of the pavement shall be tested by the Contractor, before the final belting, with an approved standard straightedge 3 meter in length. Irregularities so detected shall be corrected immediately. Special attention shall be given to the concrete adjacent to transverse joints to ensure that the edges thereof are not above the grade specified or the adjacent concrete below grade. All depressions or projections shall be corrected before any initial set has developed in the concrete.

After the concrete has been brought to the required grade, contour and smoothness, it shall be finished by passing over the concrete a drag of one or two burlap clothes, which give the surface the required roughness. The vehicles used to carry these cloths may be independent of the concrete-laying machine or may be incorporated with it and may be operated either by hand or mechanically.

Hand finishing will be permitted only on variable width sections of the pavement and other places where the use of the finishing machine would be impractical. Hand finishing shall be accomplished by means of the hand-operated strike-off template of either steel or steel-shod wood construction. The striking template shall be operated forward with a combined longitudinal and transverse motion and shall be so manipulated that neither end will be raised off the side forms. A similar tamper shall be used for tamping the concrete.

As soon as the concrete has attained its initial set, the edges of the pavement, the longitudinal joints, the construction dummy and expansion joints not sawn shall be carefully finished with an edging tool having radius of at least 5mm. The tools, the special accessories for cutting impressed joints and methods of workmanship shall be such as will produce a joint whose edges are of the same quality of concrete as the other portion of the pavement. Methods and workmanship which make use of excess mortar or grout in this area shall be eliminated. Unnecessary tool marks shall be eliminated during work, and the edges left smooth and true to line.

Striking Forms

Forms shall remain in place at least 12 hours after the concrete has been placed. When working conditions are such that the early strength gain of the concrete is delayed, the forms shall remain in place for a longer period, as directed by the Engineer. Bars or heavy load shall not be used against the concrete when still in the forms. Any damage to concrete resulting from form removal shall be repaired promptly by the Contractor as directed by the Engineer without any additional payment to the Contractor.

Curing Concrete

Unless otherwise ordered by the Engineer, curing of concrete shall be done by any method specified in the Section "Reinforced Concrete".

Cleaning and Sealing Joints

After completion of the required curing and before opening of the pavement to traffic, all joints shall be thoroughly cleaned of all concrete aggregate fragments or other materials.

After removal of side forms, the ends at transverse expansion joints at the edges of the pavement shall be carefully cleaned of any concrete within the expansion spaces for the entire depth of slab, care being taken not to injure the ends of the joints. Expansion and contraction joints shall then be poured with a hot joint sealer to the depth as indicated on the Drawings. Joint sealer shall be poured using approved hand pouring pots, with liquid at a temperature not less than that recommended by the approved manufacturer.

Opening to Traffic

The pavement shall be closed to traffic, including the vehicles of the Contractor, for a period of 10 days after the concrete is placed or longer if in the opinion of the Engineer, the weather conditions make it necessary to extend this time. The Contractor shall furnish, place and maintain satisfactory barricades and lights as directed, to exclude all traffic from the pavement.

Any damage to the pavement due to traffic shall be repaired or replaced at the expense of the Contractor. Paving mixers, mechanical concrete spreaders and finishers and other heavy paving equipment shall not be operated on completed concrete lanes in order to construct alternate lanes until after the regular curing period is completed. Even then, planks shall be laid on the finished pavement or other precautions taken to prevent damage to the concrete pavement.

Pavement Smoothness, Thickness and Tolerance

Portland cement concrete pavement shall be constructed to the designed level and transverse slope shown on the Drawing. The allowable tolerance shall be as listed hereunder:

1.	Permitted variation from design thickness of layer	+ - 5mm
2.	Permitted variation from design level of surface	+ - 5mm

The thickness of the pavement will be determined by measurement of cores from the completed pavement in accordance with AASHTO T 148.

The completed pavement shall be accepted on a lot basis. A lot shall be considered as 2,500 sq.m of pavement. The last unit in each slab constitutes a lot in itself when its length is at least ½ of the normal lot length. If the length of the last unit is shorter than ½ of the normal lot length, it shall be included in the previous lot.

Other areas such as intersections, entrances, crossovers, ramp, etc., will be grouped together to form a lot. Small irregular areas may be included with other unit areas to form a lot.

ITEM 10 : ELECTRICAL WORKS

SCOPE OF WORK

The work to be done shall consist of 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 Philippine National Standard	- -	(PEC) (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 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.

c) 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.

d) 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.

e) The materials and equipment to be furnished shall be standard products of reputable manufacturer engaged in the reproduction of such materials and equipment.

f) 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.

g) Electrical installation shall conform to the requirements of Philippine Electrical Code (PEC) and the other approved standards.

h) 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).

i) The electrical power will be connected to the normal supply of electric cooperative where the Main Disconnected Panel (MDP) is located. While the supply voltage must be 230 volts, single phase (1Ø), and 60 hertz.

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

PVC conduit shall be polyvinyl chloride it shall be manufactured to schedule 40 outside diameter. All fittings and bends shall be solvent bonded using manufacturers recommended product.

PANEL BOARD

Panel board shall conform 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.

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-in type (that is, bolted to the current carrying bus). Plug-in circuit breakers are not acceptable.

INTERIOR WIRING SYSTEMS

SUBMITTALS

a. Shop Drawings: Submit for the following:

1. Location of panel boards and circuit breaker

b. Manufacturer's data: Submit for the following:

1. Circuit Breakers
2. Switches
3. Panel Board

PORT LIGHTING SYSTEM

PRODUCT

LED FLOOD LIGHT FIXTURE OR EQUIVALENT

Specifications:

Rated	: 200 Watt
Input voltage	: AC 85-265V / 50-60HZ.
Luminous flux	: 30,000 LM
Color temperature	: 5500/6500K daylight.
Light source	: 4 layers of high brightness led module.
Material	: Die cast aluminum alloy housing
Beam angle	: 120 degrees.
Lifetime	: 50,000 hours
IP rating	: IP 66 Outdoor (water resistant and excellent for outdoor use)

10 METER STEEL TAPERED LAMP POST

Lamp Post shall be 10.0 m ht. steel tapered lamp post, 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.

CONCRETE DUCT BANK

The contractor shall construct concrete duct bank as shown in the approved plan.

EXECUTION

INSTALLATION

Metering: the local electric cooperative is responsible for the supply and installation of measuring equipment, and its accessories, but it is part of the contractor responsibility and expense to contact them about this.

For the 10-meter Steel Tapered Lamp Post shall be installed as shown on the approved plans.

Pole Setting: Depth as shown on the approved plans.

Construction of 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 foundation with the trench shall conform to the provisions of Earthwork and Concrete construction.

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 11 : PROJECT BILLBOARD

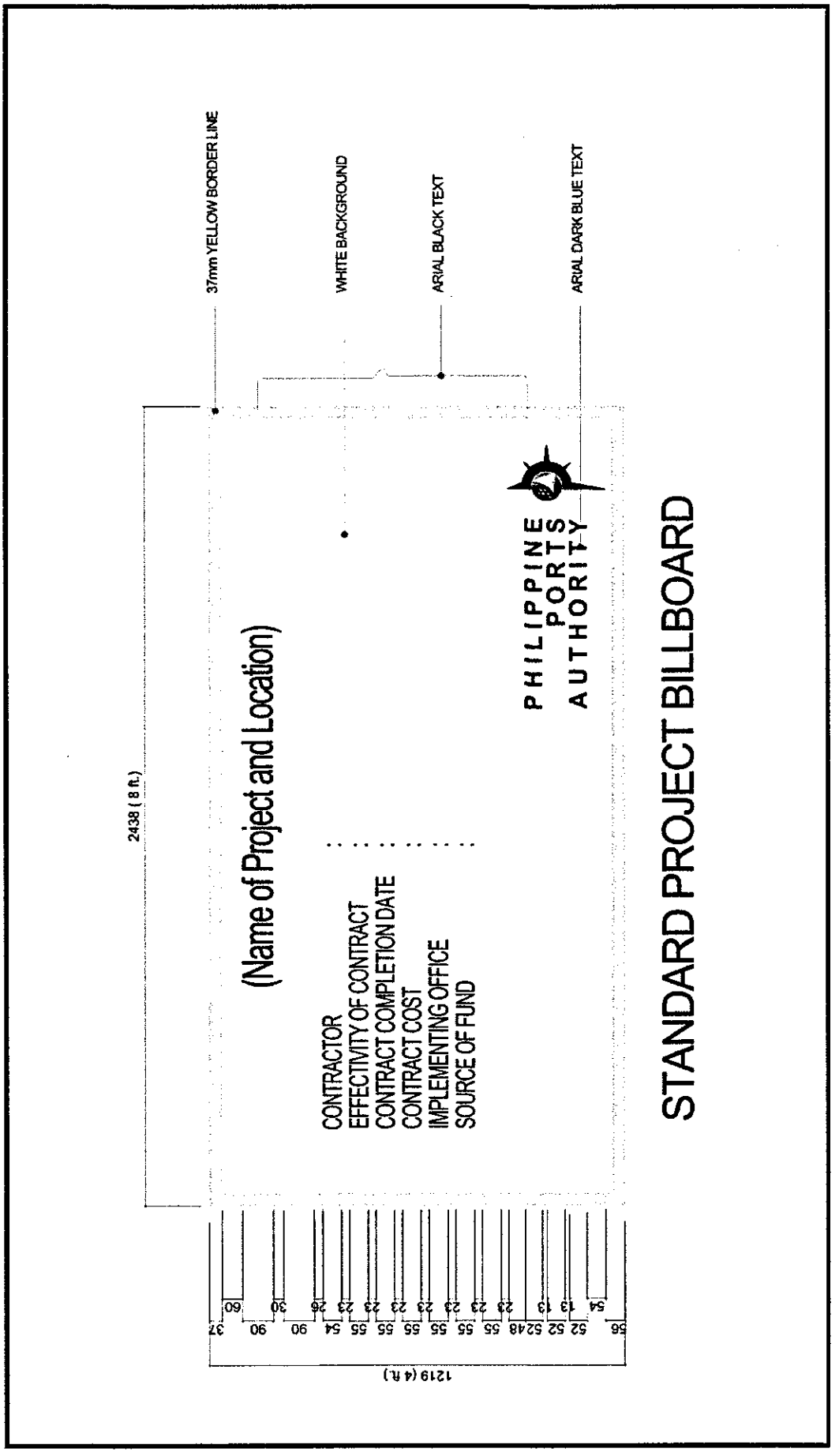
SPECIFICATION

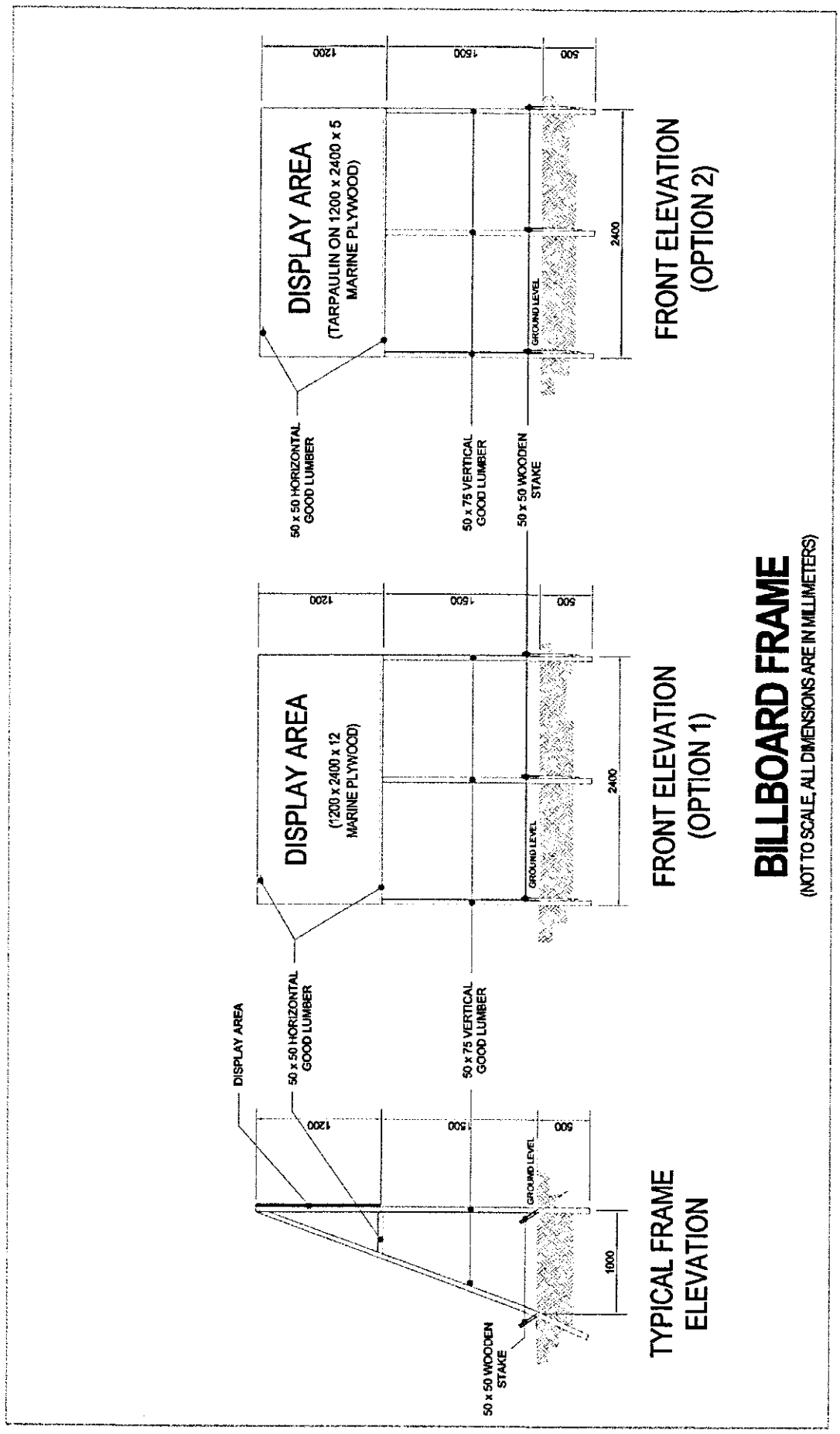
The Project Billboard shall be installed at location(s) designated by the Engineer.

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.


STANDARD PROJECT BILLBOARD
37mm YELLOW BORDER LINE
WHITE BACKGROUND
ARIAL BLACK TEXT
ARIAL DARK BLUE TEXT
PHILIPPINE PORTS AUTHORITY
(Name of Project and Location)
CONTRACTOR
EFFECTIVITY OF CONTRACT
CONTRACT COMPLETION DATE
CONTRACT COST
IMPLEMENTING OFFICE
SOURCE OF FUND
2438 (8 ft.)
1219 (4 ft.)


BILLBOARD FRAME
(NOT TO SCALE, ALL DIMENSIONS ARE IN MILLIMETERS)
FRONT ELEVATION
(OPTION 2)
DISPLAY AREA
(TARPAULIN ON 1200 x 2400 x 5
MARINE PLYWOOD)
50 x 50 HORIZONTAL
GOOD LUMBER
50 x 75 VERTICAL
GOOD LUMBER
50 x 50 WOODEN
STAKE
GROUND LEVEL
2400
1200
1500
500
FRONT ELEVATION
(OPTION 1)
DISPLAY AREA
(1200 x 2400 x 12
MARINE PLYWOOD)
TYPICAL FRAME
ELEVATION
DISPLAY AREA
1000

ITEM 12 : 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.

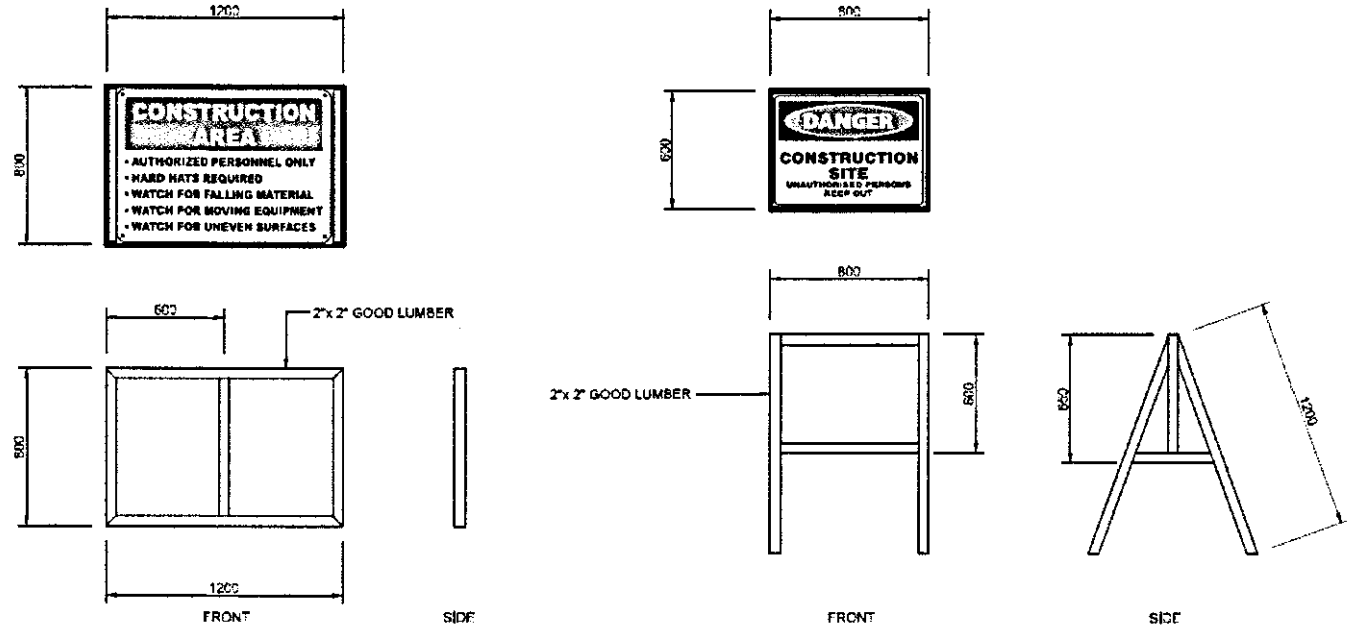
SPECIFICATION

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

DRAWINGS (APPROVED PLANS)

DRAWINGS AND APPROVED PLANS
(SEE ISSUED APPROVED PLANS)

LIST OF DRAWINGS:

1 OF 10	- DEVELOPMENT PLAN, GENERAL NOTES, DESIGN PARAMETERS, LIST OF DRAWINGS AND LOCATION MAP
2 OF 10	- GENERAL PLAN
3 OF 10	- ELEVATION / SECTION @ 0+0M, 0+10M, 0+20M
4 OF 10	- ELEVATION / SECTION @ 0+30M, 0+40M, 0+50M
5 OF 10	- ELEVATION / SECTION @ 0+60M, 0+70M, 0+80M
6 OF 10	-ELEVATION / SECTION @ 0+90M, 0+100M, SECTION K-K
7 OF 10	- DETAILS OF DEFLECTOR WALL, TYPICAL PORTLAND CEMENT CONCRETE PAVEMENT DETAILS, SLOTTED RC CURB DETAILS
8 OF 10	- OLD PORT LIGHTING LAYOUT PLAN
9 OF 10	- NEW PORT LIGHTING LAYOUT PLAN, RISER DIAGRAM, LOAD SCHEDULE
10 OF 10	- FLOOD LIGHT POST CONNECTION DETAILS, SINGLE ANGLE BAR FLOOD LIGHT STEEL, TAPERED LAMP POST, DETAILS OF LAMP POST FOUNDATION

SECTION VIII

BILL OF QUANTITIES and ATTACHMENTS

BID SUMMARY
LAZI PORT EXPANSION PROJECT
Port of Lazi, Siquijor

NO.	DESCRIPTION OF WORK	AMOUNT (Pesos)
BILL NO.	1 GENERAL EXPENSES	
BILL NO.	2 REMOVAL, DISPOSAL AND EXCAVATION WORKS	
BILL NO.	3 CONSTRUCTION OF PORT OPERATIONAL AREA	
BILL NO.	4 REIMBURSABLE ITEMS	1,050,000.00
	BID PRICE	

Name of Firm

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

Date

BILL OF QUANTITIES
LAZI PORT EXPANSION PROJECT
Port of Lazi, Siquijor

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.	10		
1.03	Maintain temporary site office and residence for the Engineer and staff	mo.	10		
1.04	Provide Construction Safety and Health Program in the execution of the project	mo.	10		
	TOTAL FOR BILL NO. 1				-

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

BILL OF QUANTITIES
LAZI PORT EXPANSION PROJECT
Port of Lazi, Siquijor

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	**2 REMOVAL, DISPOSAL AND EXCAVATION WORKS**				
2.01	Chip-off portion of existing R.C. Curb, flush to required elevation and smoothen with mortar	l.m.	108		
2.02	Remove existing lamp post and turn over to authority	set	4		
2.03	Excavation and backfilling of existing fill materials	cu.m	8		
	TOTAL FOR BILL NO. 2				-

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

BILL OF QUANTITIES
LAZI PORT EXPANSION PROJECT
Port of Lazi, Siquijor

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	**3 CONSTRUCTION OF PORT OPERATIONAL AREA**				
3.01	Supply and place 3,500 psi concrete for the deflector wall, RC curb and lamp post foundation	cu.m.	334		
3.02	Supply and install steel reinforcement for the deflector wall, RC curb and lamp post foundation	kg.	10,535		
3.03	Supply and place gravel bedding	cu.m.	1		
3.04	Supply and place 50-100 kg. Core rocks	cu.m.	2,922		
3.05	Supply and place 1,000 kg. Armour rocks	cu.m.	2,315		
3.06	Supply and install Geotextile Fabric	sq.m.	1,198		
3.07	Supply and place Sand and Gravel fill	cu.m.	2,376		
3.08	Supply, spread and compact aggregate sub-base course	cu.m.	946		
3.09	Supply, spread and compact aggregate base course	cu.m.	303		
3.10	Construct portland cement concrete pavement (300mm thk) including dowel bars and construction joint	sq.m.	1,516		

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

BILL OF QUANTITIES
LAZI PORT EXPANSION PROJECT
Port of Lazi, Siquijor

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
3.11	Removal and re-installation of lamp post including provision of necessary anchor bolts and other incidentals	set	3		
3.12	Supply deliver and install Port Lighting System including accessories	lot	1		
	TOTAL FOR BILL NO. 3				-

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

BILL OF QUANTITIES
LAZI PORT EXPANSION PROJECT
Port of Lazi, Siquijor

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	**4 REIMBURSABLE ITEMS**				
4.01	Secure approval of environmental compliance certificate (ECC) including application, clearance and other necessary documentary requirements	lot	1	1,050,000.00	1,050,000.00
	TOTAL FOR BILL NO. 4				**1,050,000.00**

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

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 of 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.

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
REMOVAL, DISPOSAL AND EXCAVATION WORKS

Item 2.01 **Chip-off portion of existing R.C. Curb, flush to required elevation and smoothen with mortar**

The quantity to be paid for shall be the actual length in linear meter of existing R.C. Curb to be chipped-off, flushed to required elevation 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 2.02 **Remove existing lamp post and turn over to authority**

The quantity to be paid for shall be the actual set of existing lamp post to be removed and turned over to authority 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 **Excavation and backfilling of existing fill materials**

The quantity to be paid for shall be the actual volume in cubic meter of existing fill materials to be excavated and backfilled 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 PORT OPERATIONAL AREA

Item 3.01 **Supply and place 3,500 psi concrete for the deflector wall, RC curb, and lamp post foundation**

The quantity to be paid for shall be the actual volume in cubic meter of 3,500 psi concrete for the deflector wall, RC curb, and lamp post foundation to be supplied and set-in placed 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 **Supply and install steel reinforcement for the deflector wall, RC curb, and lamp post foundation**

The quantity to be paid for shall be the actual weight in kilograms of steel reinforcement for the deflector wall, RC curb, and lamp post foundation to be 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 3.03 **Supply and place gravel bedding**

The quantity to be paid for shall be the actual volume in cubic meter of gravel bedding to be supplied and set-in placed 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 Supply and place 50-100kg core rocks

The quantity to be paid for shall be the actual volume in cubic meter of 50-100kg core rocks to be supplied and set-in placed in accordance with the plans and specifications and accepted by the Engineer. Hydrographic/Topographic Surveys before and after placing of core rocks 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 3.05 Supply and place 1,000 kg. Armour rocks

The quantity to be paid for shall be the actual volume in cubic meter of armour rocks to be supplied and set-in placed in accordance with the plans and specifications and accepted by the Engineer. Hydrographic/Topographic Surveys before and after placing of armour rocks 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 3.06 Supply and install geotextile Fabric

The quantity to be paid for shall be the actual area in square meter of geotextile fabric to be 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 3.07 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 to be supplied and set-in placed 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 3.08 Supply, spread and compact aggregate sub-base course

The quantity to be paid for shall be the actual volume in cubic meter of aggregate sub-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 3.09 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 3.10 Construct Portland cement concrete pavement (30mm thk) including dowel bars and construction joint

The quantity to be paid for shall be the actual area in square meter of Portland cement concrete pavement (300mm thk) including dowel bars to be 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 3.11 Removal and re-installation of lamp post including provision of necessary anchor bolts and other incidentals

The quantity to be paid for shall be the actual set of lamp post to be removed and reinstalled including provision of necessary anchor bolts and other incidentals 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, deliver and install Port Lighting System Including accessories

The quantity to be paid for shall be the actual lot of Port Lighting System including accessories to be supplied, delivered, 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.

BILL NO. 4
REIMBURSABLE ITEMS

Item 4.01 Secure approval of environmental Compliance Certificate (ECC) Application, Clearance and other necessary documentary requirements

Payment for the aforementioned items will be made upon the successful securement of the approved ECC and, if necessary, the Area Clearance for the Lazi Port Expansion Project located at the Port of Lazi, Siquijor. These approvals will be issued by the concerned Department of Environment and Natural Resources (DENR).

The contract's lump sum price will serve as full compensation to the Contractor, who is responsible for all activities related to securing the ECC and Area Clearance, whether carried out in-house or through a commissioned consultant. Claims for payment must be accompanied by invoice and/or other supporting documents (e.g., a notarized certificate of completion). The total amount payable shall not exceed the contract's lump sum price.

FACILITIES TO BE PROVIDED FOR THE ENGINEER & HIS STAFF

RENTAL OF SITE OFFICE AND RESIDENCE FOR THE ENGINEER & STAFF

The Contractor shall provide a temporary site office and residence (rental) with an area of at least 48 square meters for use of the Engineer and his staff for the whole duration of the project.

SECURE APPROVAL OF ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC) APPLICATION AND AREA CLEARANCE (IF NECESSARY)

The Contractor shall be responsible for facilitating the securement of the Environmental Compliance Certificate (ECC) and, if necessary, the Area Clearance prior to the commencement of the project. This process may be carried out through either in-house resources or a commissioned consultant. The Contractor's responsibilities include, but are not limited to:

A. Preparation of the Environmental Impact Assessment (EIA) Report

The Contractor shall prepare the EIA Report in compliance with all applicable laws, policies, and guidelines set forth by the Department of Environment and Natural Resources (DENR).

B. Submission of Required Documents

The Contractor shall submit all necessary documentation to the appropriate DENR Regional Office and coordinate with other government agencies to acquire the ECC and Area Clearance. This includes obtaining any additional clearances or permits that may be required.

C. Technical Expertise

The Contractor shall provide technical expertise throughout the processing of the ECC and Area Clearance applications until the approvals are granted.

D. Facilitation of Related Activities

The Contractor shall facilitate any other activities or undertakings associated with obtaining the necessary approvals.

During the initial stages of the ECC application, the Contractor may seek assistance from the concerned Port Management Office (PMO) for tasks such as identifying necessary documents and navigating the initial application submission process.

MINIMUM MAJOR EQUIPMENT REQUIREMENTS

1	unit/s	Air Compressor (250 cfm, minimum), owned
1	unit/s	Backhoe (0.40 cu.m., 94.30hp, minimum), owned
1	unit/s	Clamshell, owned
1	unit/s	Concrete cutter, owned
1	unit/s	Concrete Mixer (1 bagger, minimum), owned
1	unit/s	Concrete bucket, owned
1	unit/s	Concrete Screeder, owned
2	unit/s	Concrete Vibrator (3.5 hp, minimum), owned
1	unit/s	Crawler Crane (30T, minimum), owned
2	unit/s	Diving equipment (complete), owned/leased
1	unit/s	Dump Truck (10 Tons net capacity, minimum), owned
1	unit/s	Bar Bender (electric, 25mm dia min.), owned
1	unit/s	Bar Cutter (electric, 25mm dia min.), owned
1	unit/s	Jackhammer, owned
1	unit/s	Oxy/Acetylene cutting outfit, owned
1	unit/s	Payloader (80 hp, minimum), owned
1	unit/s	Plate Compactor (5 hp, minimum), owned
1	unit/s	Road Grader (125 hp, minimum), owned/leased
1	unit/s	Road Roller (10T, vibratory, minimum), owned/leased
2	unit/s	Transit Mixer (6 cu.m. cap., minimum), owned/leased
1	unit/s	Water Truck with pump (1,000 gal., minimum), owned
1	unit/s	Cargo Truck (2T, 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:

L A B O R

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

EQUIPMENT / MATERIALS

Personnel Protective Equipment

33	pc.	Hard Hats
33	pc.	Gloves (rubberized)
33	pc.	Safety Glasses/Goggles (clear)
66	pc.	Long sleeve T-shirt
33	pairs	Safety Shoes

Safety Devices

1	lot	Barricades
1	lot	Warning signs
2	unit/s	Fire extinguisher (10kg)

Medical and First Aid System - Ten (10) mos.

NOTE:

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

PPA MEMORANDUM CIRCULAR
No 02
Series of 2016
Attachment

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)	
	- Under 14" (355 60mm) Outside Diameter	2 from 200 pipe of fraction thereof
	- 14" to 36" (355 6 to 914mm) Outside Dia	2 from 100 pipe or fraction thereof
	- Over 36" (914mm) Outside Diameter	2 from 3000ft (914m) or fraction thereof
	Mechanical/Tensile	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	All units
	Performance Test for Energy Absorption and Reaction Force	All units
Accessories		
Washer and Fixing Bolt, Anchor Bolt	Physical Test	All units
	Quality Test for Chemical Composition and Mechanical Properties	One per fabrication

PPA MEMORANDUM CIRCULAR
No 02
Series of 2016
Attachment

Materials/Items of Work	***Required Tests***	***Minimum Incremental Frequency of Tests***
Mooring Bollard (MB) and Accessories (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 Coase 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)

PPA MEMORANDUM CIRCULAR
No 02
Series of 2016
Attachment

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	One per batch
	Mill Certificate	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	For every 1,500 cubic meter or fraction thereof
	Laboratory California Bearing Ratio (CBR)	For every 2,500 cubic meter or fraction thereof
	Field Density Test	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	For every 300 cubic meter or fraction thereof
	Quality Test for Grading, Plasticity, Abrasion and Laboratory Compaction Test	For every 1,500 cubic meter or fraction thereof
	Laboratory California Bearing Ratio (CBR)	Same frequency as Selected Fill
	Field Density Test	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)	Same frequency as SC (F)
	Flexural Test	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)

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	All units
	Coating Thickness Magnetic Thickness Measurement	1 set (3 specimen) for every 100,000 sq mm or fraction thereof

PPA MEMORANDUM CIRCULAR
No 02
Series of 2016
Attachment

Page 7 of 10

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	For every 1,500 cubic meter or fraction thereof
	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
B Structure Excavation	If excavated materials shall be used as Backfill Grading Test Plasticity Test (LL,PL,PI) Laboratory Compaction Test	For every 1,500 cubic meter or fraction thereof
	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

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

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

PPA MEMORANDUM CIRCULAR
No 02
Series of 2016
Attachment

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

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)

Technical Documents

☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**

☐ (d) Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid; **and**

☐ (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**

(f) Project Requirements, which shall include the following:

☐ a. Organizational chart for the contract to be bid;

☐ b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;

☐ c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**

☐ (g) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

☐ (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

☐ (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

☐ (j) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

☐ (k) Original of duly signed Bid Prices in the Bill of Quantities; **and**

☐ (l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**

☐ (m) Cash Flow by Quarter.

SECTION X

BIDDING FORM

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: **Lazi Port Expansion Project, Port of Lazi, Siquijor**;

b. We offer to execute the Works for this Contract in accordance with the PBDs;

c. The total price of our Bid in words and figures, excluding any discounts offered below is: _____;

d. The discounts offered and the methodology for their application are: _____;

e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,

f. Our Bid shall be valid within the period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;

g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____ percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines[1] for this purpose;

h. 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;

i. 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

[1] currently based on GPPB Resolution No. 09-2020

formal Contract is prepared and executed; and

j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

k. 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 **Lazi Port Expansion Project, Port of Lazi, Siquijor** of the **Philippine Ports Authority**.

l. 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: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

STATEMENT OF THE BIDDER'S ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

I hereby declare that all ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid are listed below:

Name of outstanding Contracts 1]	Owner's Name and Address	Scope of Work 2]	Contractor's Role and Percentage of Participation 3]	Total Contract Amount or Value 4]	Date of Contract and NOA 5]	Value of Outstanding Works 6]	Accomplishment (in percentage, %) 7]		Contract Duration 8]	
							Planned	Actual	Start of Project	Estimated Completion Date
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 in the contract executed by the parties.
2] With special reference to the Scope of Works of the Project as described/enumerated in the Contract.
3] Indicate the percentage of participation and 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.
5] As appearing in the Contract and Notice of Award (NOA).
6] Amount or 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.
7] Percentage of Accomplishment as of the preceding month which should not be earlier than two (2) months from the date of bid submission.
8] As appearing in the Notice to Proceed and Contract.

This Statement shall be supported by:

a) Notice of Award
b) Notice to Proceed and Contract

Name of Firm (Signatory's Legal Capacity)	Name of Bidder/Authorized Representative	Date

Revised: September 2021

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

Name of the completed Contract 1]	Owner's Name and Address	Scope of Work 2]	Contractor's Role and Percentage of Participation 3]	Total Contract Value At 4]			Date of Award 5]	Contract Duration 6]	
				Award	Completion	Escalated Value to Present Prices		Start	Completed

NOTE :

1] As appearing in the contract executed by the parties.
2] With special reference to the Scope of Works of the Project as described/enumerated in the Contract.
3] Indicate the percentage of participation and 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. Attached the computation for the escalated contract value.
5] As appearing in the Notice of Award.
6] As appearing in the Notice to proceed and Certificate of Completion.

A. The bidder must have an experience of having completed a SLCC that is similar to the contract to be bid equivalent to at least fifty percent (50%) of the ABC, adjusted if necessary, by the Bidder to current prices using the PSA consumer price indices. A contract is considered to be "similar" to the contract to be bid if it has the same Major Categories of Work as stated in the Bid Data Sheet (BDS).

B. This Statement shall be supported by:
   a. Notice of Award, Notice to Proceed and Contract.
   b. Project Owner's Certificate of Final Acceptance issued by the owner and/ or Constructors Performance Evaluation System (CPES) Final Rating, which must be at least Satisfactory. The said Certificate of Acceptance shall contain the following: 1) Name of project owner that issued the certificate, 2) Name of Contractor/ Constructor, 3) Name of Contract, and 4) Contract Duration.
   c. Recapitulation or Final Bill of Quantities.

Name of Firm	Name of Bidder/Authorized Representative (Signatory's Legal Capacity)	Date

Revised: September 2021

STATEMENT OF THE BIDDER'S EXPERIENCE ON MAJOR CATEGORIES OF WORK OF THE SLCC INCLUDING OTHER COMPLETED CONTRACTS SIMILAR TO THE CONTRACT TO BE BID

Major Categories of Work 1]	Unit of Measure 1]	Quantity 1]	SLCC similar to the contract to be bid 2]	Other completed contracts similar to the contract to be bid 2]			Unit of Measure 2]	Quantity 2]
			Name of the contract	Name of the contract	Name of the contract	Name of the contract		
1. Reinforced Concrete works	cu.m.	167						
2. Rockworks (50-1,000 kg/pc.)	cu.m.	2,619						
3. Placing of Fill Materials	cu.m.	1,661						
4. Construction of Portland Cement Concrete pavement	sq.m	758						

NOTE:
1] As stated in the Bid Data Sheet.
2] As appearing in the Recapitulation and/ or Final Bill of Quantities.
This statement shall be supported by:

a. Notice of Award, Notice to Proceed and Contract.
b. Project Owner's Certificate of Final Acceptance issued by the owner and/ or Constructors Performance Evaluation System (CPES) Final Rating, of at least satisfactory. The said Certificate of Acceptance shall contain the following: 1) Name of project owner that issued the certificate, 2) Name of Contractor/Constructor, 3) Name of Contract, and 4) Contract Duration.
c. Recapitulation and/ or Final Bill of Quantities.

Name of Firm	Name of Bidder/Authorized Representative Signatory's Legal Capacity	Date

Revised: September 2021

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.

STATEMENT OF THE BIDDER'S KEY PERSONNEL PLEDGED FOR THE CONTRACT TO BE BID

I hereby declare that the following key personnel are qualified and available for the duration of the contract to be bid:

Position of Key Personnel 1]	Name	No. of Key Personnel	Similar Experience in the Position (Years) 2]	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 "_"
Project Engineer					PRC License (CE Preferred) Complete Qualification and Experience Data Certificate of Commitment	Annex "_"
Materials Engineer I					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 "_"
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 "_"
Foreman					Complete Qualification and Experience Data Certificate of Commitment	Annex "_"
Other Position(s)					Complete Qualification and Experience Data Certificate of Commitment	Annex "_"

NOTE: 1] As stated in the Bid Data Sheet
2] The number of years of experience of the key personnel shall be as indicated in the qualification and experience data or curriculum vitae.

Minimum qualification requirements: The key personnel must have a work experience that is similar in nature and complexity to the contract to be bid.

Project Manager - Five (5) years
Project Engineer - Three (3) years
Foreman - Five (5) years
Construction Safety and Health Officer – One (1) year
Materials Engineer – One (1) year
Materials Engineer I – for projects costing up to 100M

Name of Firm	Name of Bidder/Authorized Representative (Signatory's Legal Capacity)	Date

Revised: September 2021

STATEMENT OF THE BIDDER'S EQUIPMENT PLEDGED FOR THE CONTRACT TO BE BID

I hereby declare that the following equipment are in good operating condition and available for the duration of the contract to be bid:

DESCRIPTION (Type, Model, Make)	No. of Unit(s)	Capacity/ Output 1]	Owned, Leased, and/or under purchased agreement 2]	Proof of Ownership/ Leased/ Under Purchase Agreement (Mark as Annex "A.....Z") 3]	OTHER INFORMATION (As Applicable)				
					Manufacturer	Engine Serial No.	Chassis No./ Name of Vessel	Location	Status

NOTE:

1] The unit of capacity of the pledged equipment shall be as indicated in the Proof of Ownership, 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), Ton. (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). If the capacity of the pledged equipment is not indicated in the Proof of Ownership/Lease Contract/Purchased Agreement, submit other proof of capacity such as specifications, brochures or other verifiable printouts indicating the model name, model number and other details of the equipment.

2] Indicate if the pledged equipment are owned, leased or under purchase agreement.

3] If the pledged equipment is owned, it should be in the name of the bidder. Submit proof of ownership, i.e. deed of sale, sales invoice, official receipt; For owned Water Truck, Dump Truck, Cargo 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.

If the pledged equipment is leased/under purchase agreement, submit the following:

For equipment under lease agreement:

a. certification of availability of equipment from the equipment lessor for the duration of the project
b. duly Notarized copy of lease contract
c. For Water Truck, Dump Truck, Cargo Truck and Transit Mixer submit LTO Certificate of Registration and valid Official Receipt

For equipment under purchase agreement:

a. certification of availability of equipment from the equipment vendor
b. duly Notarized copy of purchase agreement
c. For Water Truck, Dump Truck and Transit Mixer submit LTO Certificate of Registration and valid Official Receipt or copy of conduction sticker, whichever is applicable.

If the pledged barge/tugboat is leased/under purchase agreement, submit certification of availability of barge/tugboat from the equipment lessor/vendor for the duration of the project, and duly Notarized copy of lease contract/purchased agreement together with a copy of the Marina Certificate of Ownership and valid Cargo Ship Safety Certificate.

The Minimum Major Equipment Requirements are listed in Section 8, Annex 3.

Name of Firm	Name of Bidder/Authorized Representative (Signatory's Legal Capacity)	Date

Revised: April 2025

Omnibus Sworn Statement for Sole Proprietorship

[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, [Civil Status], [Nationality], and residing at _____, 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 _____ with office address at _____;

2. As the owner and sole proprietor, or authorized representative of _____, 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 **Lazi Port Expansion Project, Port of Lazi, Siquijor** as shown in the attached duly notarized Special Power of Attorney;

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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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 the Procuring Entity, Procurement Agent if engaged, 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

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.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

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

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement for Partnership or Cooperative

[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, [Civil Status], [Nationality], and residing at _____, 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 _____ 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 **Lazi Port Expansion Project, Port of Lazi, Siquijor** of the **Philippine Ports Authority**, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, 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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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. None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

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.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

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

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement for Corporation or Joint Venture

[shall be submitted with the Bid]

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

AFFIDAVIT

I, _____, of legal age, [Civil Status], [Nationality], and residing at _____, 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 _____ 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 **Lazi Port Expansion Project, Port of Lazi, Siquijor** as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, 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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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. None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

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.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

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

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION
Project Identification No.: _____

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

I/We, the undersigned, declare that:

1. I/We 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 procurement 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 the 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 No. 9184; without prejudice to other legal action the government may undertake.

3. I/We 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/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
   c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

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

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

CONSTRUCTION METHODOLOGY

Name of Project : _____

Project Description : _____

Location : _____

MINIMUM SCOPE OF CONSTRUCTION METHODOLOGY

A. REMOVAL, DISPOSAL AND EXCAVATION WORKS

1. Chipping and disposal of existing rc curb (108 l.m.)
2. Removal of existing lamp post including turn over to the authority (for re-installation) (4 set)
3. Excavation of existing fill materials (8 cu.m.)

B. CONSTRUCTION OF PORT OPERATIONAL AREA

1. Supply and placing of 3,500 psi concrete (334 cu.m)
2. Supply and installation of reinforcing steel bars (10,535 kg)
3. Supply and placing of gravel bedding (1 cu.m)
4. Supply and placing of 50 to 100 kg./pc. rocks (2,922 cu.m)
5. Supply and placing of 1,000 kg./pc. rocks (2,315 cu.m)
6. Supply and installation of geotextile fabric (1,198 sq.m)
7. Supply and placing of fill materials (3,322 cu.m)
8. Supply and placing of aggregate base course (303 cu.m)
9. Construction of PCC Pavement (300mm thickness) including dowel bars and construction joints (1,516 sq.m)
10. Re-installation of removed lamp post including provision of necessary anchor bolts and other incidentals (3 set)
11. Supply, deliver and install Port Lighting System including accessories (1 lot)

C. REIMBURSABLE ITEMS

1. Secure approval of environmental compliance certificate (ECC) including application, clearance and other necessary documentary requirements (1 lot)

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.

_____
Name of Bidder/Authorized Representatives
(Signatory's Legal Capacity)

Revised: September 2021

MANPOWER SCHEDULE

Name of Project : _____

Project Description : _____

Location : _____

MANPOWER (Minimum)	CONTRACT DURATION (_____ Calendar Days)									
	MONTHLY									
	1	2	3	4	5	6	7	8	9	10
Project Manager										
Project Engineer										
Materials Engineer I										
Construction Safety and Health Officer										
Foreman										
Specify other applicable positions, ie.:										
- Carpenter										
- Steelman										
- Mason										
- Electrician										
- Rigger										
- Others										

_____

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

Revised: September 2021

EQUIPMENT UTILIZATION SCHEDULE

Name of Project : _____

Project Description : _____

Location : _____

EQUIPMENT (Minimum)	No. of Units	CONTRACT DURATION (_____ Calendar Days)									
		M O N T H L Y									
		1	2	3	4	5	6	7	8	9	10

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

Revised: September 2021

CASHFLOW BY QUARTER AND PAYMENT SCHEDULE

Name of Project: : _____

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-curve.
- Payment schedule shall not be more than once a month.

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

Revised: September 2021

Contract Agreement Form for the Procurement of Infrastructure Projects (Revised)

[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of _____, _____ between **Philippine Ports Authority** with principal office at PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila (hereinafter called the "Entity") and **[name and address of Contractor]** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **[name and identification number of contract]** (hereinafter called "the Works") and the Entity has accepted the Bid for **[contract price in words and figures in specified currency]** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:

   a. Philippine Bidding Documents (PBDs);
      i. Drawings/Plans;
      ii. Specifications;
      iii. Bill of Quantities;
      iv. General and Special Conditions of Contract;
      v. Supplemental or Bid Bulletins, if any;

   b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

   Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

   c. Performance Security;

   d. Notice of Award of Contract and the Bidder's conforme thereto; and

   e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **[total contract price in words and figures]** or such other sums as may be ascertained, **[Named of the bidder]** agrees to **[state the object of the contract]** in accordance with his/her/its Bid.

4. The **Philippine Ports Authority** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

JAY DANIEL R. SANTIAGO General Manager	**Name of Bidder/ Authorized Representative** (Signatory's Legal Capacity)
for:	for:
Philippine Ports Authority	**Contractor**

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]