

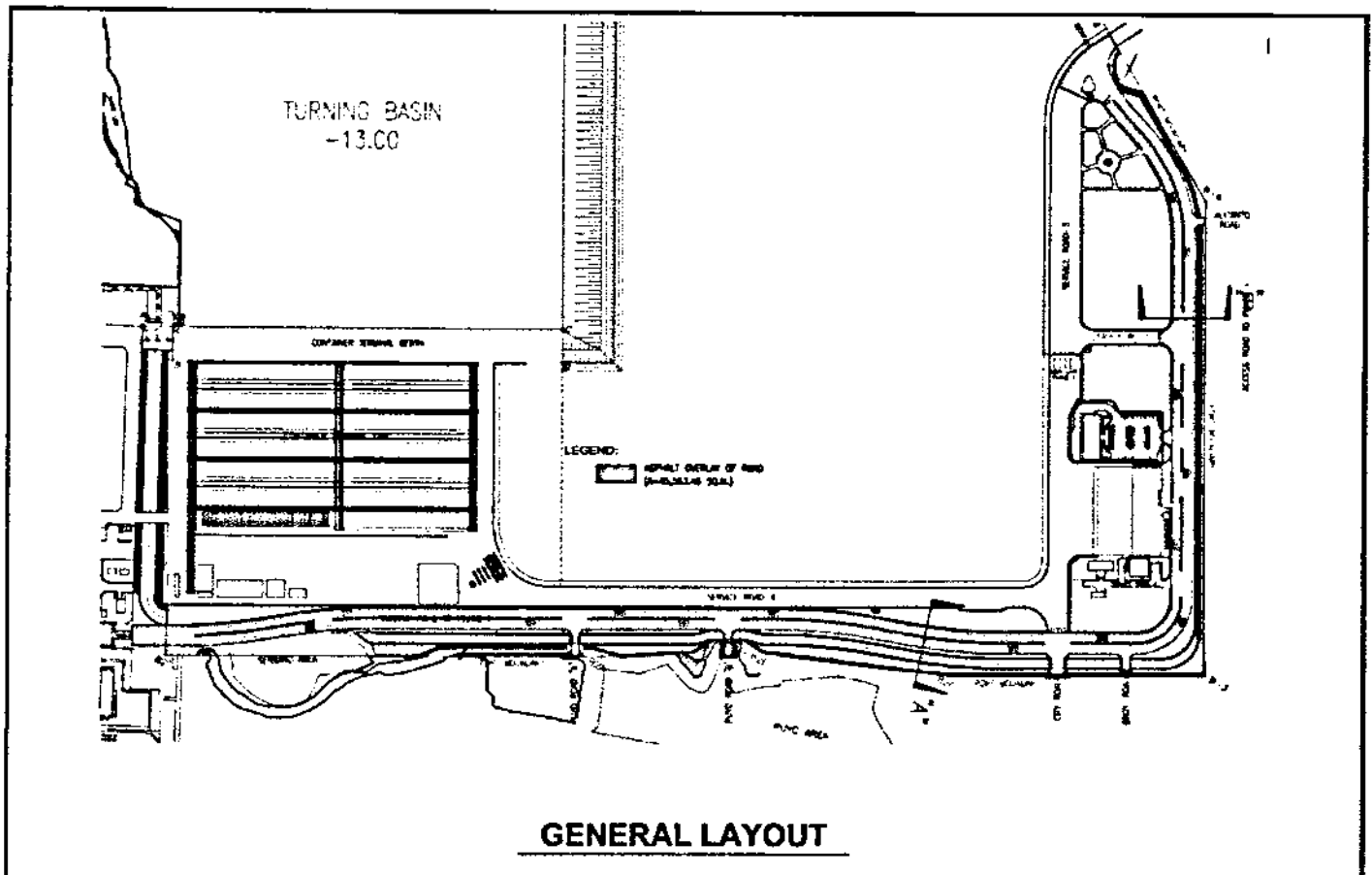


PHILIPPINE
PORTS
AUTHORITY



IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCL. LANE MARKERS

PORT OF BATANGAS, BATANGAS CITY
(HO-INFRA-PPDD-23-0062)



BID DOCUMENTS

DECEMBER 2023

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***GLOSSARY OF TERMS,
ABBREVIATIONS, AND
ACRONYMS***

Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[f])

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Foreign-funded Procurement or Foreign-Assisted Project – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as

specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

SECTION I
INVITATION TO BID



INVITATION TO BID

FOR THE

IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS, PORT OF BATANGAS, BATANGAS CITY

The Philippine Ports Authority, through the Corporate Budget of the Authority for CY 2023, intends to apply the sum of **P69,511,967.60** being the Approved Budget for the Contract (ABC) to payments under the contract for the **IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS, PORT OF BATANGAS, BATANGAS CITY (HO-INFRA-PPDD-23-0062)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Philippine Ports Authority now invites bids for the above Procurement Project. Completion of the Works is required in **One Hundred Eighty (180) calendar days** from the receipt by the successful bidder of the Notice to Proceed. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

Interested bidders may obtain further information from the Philippine Ports Authority Bids and Awards Committee (BAC) and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m., Monday to Friday.

A complete set of Bidding Documents may be acquired by interested Bidders starting on **23 December 2023** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **FIFTY THOUSAND PESOS (P50,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

The Philippine Ports Authority's Bids and Awards Committee will hold a Pre-Bid Conference on **05 January 2024 at 10:30 a.m.** at the PPA Function Room, 7th Floor, PPA Bldg., Bonifacio Drive, South Harbor, Port Area, Manila, which shall be open to all prospective bidders.

Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **19 January 2024 at 1:00 p.m.** Late bids shall not be accepted.

All bids must be accompanied by a bid security in any of the acceptable forms and in amount stated in ITB Clause 16.

Bid opening shall be on **19 January 2024 at 3:00 p.m.** at the 7th Floor, PPA Building, A. Bonifacio Drive, South Harbor, Port Area, Manila. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The Philippine Ports Authority reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

- **Required PCAB Registration: MEDIUM A – Road Highway Pavement, Railways, Airport, Horizontal Structure and Bridges**

For further information, please refer to:

BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Bldg., A. Bonifacio Drive,
South Harbor, Port Area, Manila
Telephone Nos. 8 527-47-35

8 527-83-56 to 83 loc. 539

PPA Website: www.ppa.com.ph

PhilGEPS Website: www.philgeps.gov.ph



MARK JON S. PALOMAR
Chairperson, PPA Head Office Bids and Awards
Committee for Engineering Projects (HO-BAC-EP)

SECTION II
INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The Procuring Entity, *Philippine Ports Authority* invites Bids for the *Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City* with Project Identification Number (HO-INFRA-PPDD-23-0063).

The *Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City* is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

2.1. The *Philippine Ports Authority* through the source of funding as indicated below for CY2023 in the amount of ₱ 69,511,967.60.

2.2. The source of funding is:

PPA Corporate Fund.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1 Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2 The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the BDS.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

- 7.2. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

10.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents.**

10.2 If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

10.3 A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the BDS.

10.4 A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the BDS.

10.5 A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the BDS.

11. Documents Comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents.**

11.2. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the BDS, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

14.2. *Payment of the contract price shall be made in:*
Philippine Pesos.

15. Bid Security

15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.

15.2. The Bid and bid security shall be valid until **One Hundred Twenty (120) days from the date set for Bid Opening**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

18. Opening and Preliminary Examination of Bids

18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the BDS shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately.

19.3 In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the BDS.

SECTION III
BID DATA SHEET

Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same Major Categories of Works which shall be:		
	Description/Clarification	Unit of Measure	Quantity (at least)
	1. Asphalt Overlay (Surface Course) 2. Application of Road Lane Marker	sq.m. sq.m.	45,834.31 1,511
7.1	Portion of Works allowed to be subcontracted: Subcontracting is not allowed	Maximum Percentage allowed to be subcontracted: Subcontracting is not allowed	
10.3	For Joint Venture: Special PCAB License		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	General Experience	Relevant Experience (Minimum)
	a. Project Manager b. Project Engineer c. Materials Engineer I d. Construction Safety and Health Officer e. Foreman		Five (5) years Three (3) years One (1) year One (1) year Five (5) years
10.5	The minimum major equipment requirements are the following:		
	Please refer to Section 8, Annex 3 Minimum Major Equipment Requirements		

12	<p>Value Engineering Clause:</p> <p>Not Allowed</p>
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than ₱ 1,390,239.35, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than ₱ 3,475,598.38, if bid security is in Surety Bond.</p>
16	<p>Each bidder shall submit one (1) original and six (6) copies of the Technical and Financial Proposals, properly labelled, book-bound, with hard cover and corresponding index tabs. Failure to comply with the requirements is a ground for the automatic disqualification of the bidder.</p>
19.2	<p>Partial bids:</p> <p>Not Allowed</p>
20	<p><i>Other appropriate licenses and permits required:</i></p> <p>None</p>
21	<p><i>Other contract documents are as follows:</i></p> <p><i>Construction Schedule and S-Curve, Manpower Schedule, Construction Methods, Equipment Utilization Schedule, Construction Safety and Health Program approved by the Department of Labor and Employment and PERT/CPM or other acceptable tools of project scheduling.</i></p>

SECTION IV

***GENERAL CONDITIONS
OF CONTRACT***

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

3. Possession of Site

4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the SCC, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with ITB Clause 10.3 and specified in the BDS, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

The Contractor, in preparing the Bld, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

7. Warranty

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

8. Liability of the Contractor

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

Contract termination shall be initiated in case it is determined prima facie by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

10. Dayworks

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.

11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the SCC.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

SECTION V

***SPECIAL CONDITIONS
OF CONTRACT***

Special Conditions of Contract

GCC Clause	
2	Sectional Completion: None
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor upon commencement of the project.
6	Site Investigation Report: None
7.2	Permanent structures: Fifteen (15) years Buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures
10	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within ____ days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is _____.
13	The provision on advance payments or mobilization fees in the terms and conditions of all contracts/ purchase orders/ job orders for goods, services and infrastructure projects that will be signed or executed shall henceforth be excluded.
14	No further instructions.
15.1	The date by which operating and maintenance manuals are required is _____. The date by which "as built" drawings are required is _____.
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is _____.

SECTION VI
TECHNICAL SPECIFICATIONS

ITEM 1 : ASPHALT OVERLAY (SURFACE COURSE)

GENERAL

General Requirements contain provisions and requirements essential to these specifications and apply to this Section, whether or not referred to herein.

SCOPE OF WORK

The work shall consist of constructing a bituminous concrete surface course composed of aggregates, mineral filler, and bituminous material mixed in a central plant, constructed and hot laid on the prepared base in accordance with this Specification and in conformity with the lines, grades, thickness and typical cross section shown on the plans.

COMPOSITION AND QUALITY OF BITUMINOUS MIXTURE

The bituminous mixture shall be composed of aggregate, mineral filler, hydrated lime, and bituminous material.

At least three weeks prior to production, the Contractor shall submit in writing a job-mix formula for each mixture supported by laboratory test data along with samples and sources of the components and viscosity-temperature relationships information to the Engineer for testing and approval.

Each job-mix formula substitute shall propose definite single values for:

- a. The percentage of aggregate passing each specified sieve size.
- b. The percentage of bituminous material to be added.
- c. The temperature of the mixture delivered on the road.
- d. The kind and percentage of additive to be used.
- e. The kind and percentage of mineral filler to be used.

Should a change in source of material be proposed or should a job-mix formula prove unsatisfactory, a new job-mix formula shall be submitted by the Contractor in writing and be approved by the Engineer prior to production.

Approval of a new job-mix formula may require laboratory testing and verification.

The mixture shall have a minimum dry compressive strength of 1.4 MPa(200psi)

The mixture shall have a mass percent air voids with the range of 5 to 7.

The mixture shall also have an index of retained strength of not less than 70 when tested by AASHTO T 165. For aggregates having maximum sizes over 25 mm (1 inch), T 165 will be modified to use 150 mm x 150 mm (6 x 6 inches) cylindrical specimens. The 150 mm (6 inch) cylinders will be compacted by the procedures outlined in AASHTO T 167 modified to employ 10 repetitions of a molding load of 9.6 Mpa (1400 psi), with appreciable holding time after each application of the full load.

MEASUREMENT AND PAYMENT

1. The area to be paid for under this Section shall be the number of sq.m. of asphalt pavement placed, compacted, and accepted based on the thickness and density of the cores taken.
2. The accepted quantity, measured as prescribed above shall be paid for at the contract unit price and payment shall be full compensation for furnishing all materials, handling, mixing, placing, rolling, compacting, labor, equipment, tools, and incidentals necessary to complete this Section.

ITEM 2 : ROAD MARKINGS

GENERAL

General Requirements contain provisions and requirements essential to these specifications and apply to this Section, whether or not referred to herein.

SCOPE OF WORK

The work shall consist of placing markings on the finished pavement. The work shall include the furnishing of non-reflective pavement marking paint, whichever is called for in the Contract, sampling and packing, preparing the surface, and applying the paint to the pavement surface, all in accordance with this Specification.

The paint shall be applied to the shape and location of the markings shown on the Plans, or as required by the Engineer.

MATERIAL REQUIREMENTS

PAINT

Paint shall be mixed at the factory, ready for application without the necessity of using thinners and shall be of a smooth uniform quality. It shall be mill-ground and shall conform to the composition given in table below.

Composition of Pavement Marking Paint

Composition of Solvent			
Material		Composition by Volume	
Raw Tung Oil		15%	
Normal Butyl Alcohol		17%	
Acetone cp (dimethyl Ketone)		34%	
Denatured Alcohol (Formula No. 1)		34%	
The alcohol and acetone shall first be mixed then the oil added to form a clear solution at 21°C			
Composition of Pigment			
Material	Color	White	Yellow
Titanium dioxide (anatase)		100	-
ASTM D 476		-	66%
Medium chrome yellow		-	Note 1
Para toner (light) CP		-	34%
Extender		42-45%	23%
Pigment		58-55%	77%
Vehicle			

Notes:

- o 5.20 Para toner to standard shade.
- o 5.21 One part by volume amyl acetate shall be added to 100 parts pints,
- o 5.22 Sufficient prussian blue shall be added to the tung oil for the white paint to overcome its yellowish tint.

The volatile material shall be of a character that has a minimum solvent action on asphalt and be such that the gums and non-volatile components will entirely dissolve in the volatile material and will not precipitate from the solution. The non-volatile material shall be of such quality that it will not darken or become yellow when a thin section is exposed to sunlight.

Other pavement marking paints may be submitted by the Contractor as an alternative to the above, for the Engineer's approval.

BALLOTINI FOR REFLECTIVE ROAD PAINT

Ballotini shall consist of beads of good quality, optically clear, lead-free glass with not less than 90% reasonably spherical and free from flaws. The beads shall contain not more than one percent of sharp angular particles and not more than one half percent of foreign matter and shall be free from flowing under normal atmospheric conditions.

The grading of the ballotini shall be as follows:

US Standard Sieve mm	Alternative	Percentage Passing by Weight
1.180	No. 16	100
0.850	No. 20	65-75
0.600	No. 30	45-55
0.300	No. 50	15-25
0.180	No. 80	0

EXECUTION

The painting of lane markers and traffic strips shall include the cleaning of the pavement surfaces, the application, protection and drying of the paint coatings, the protection of pedestrians, vehicular or other traffic, the protection of all parts of the road structure and its appurtenances against disfigurement by spatters, splashes or smirches of paints or of paint materials, and the supplying of all tools, labor and traffic pain necessary for the entire work.

The paint shall not be applied during rain or wet weather or when the air is misty, or when in the opinion of the Engineer, conditions are unfavorable for the work. Paint shall not applied upon damp pavement surfaces, or upon pavement which has absorbed heat sufficient to cause the paint to blister and produce a porous film of paint.

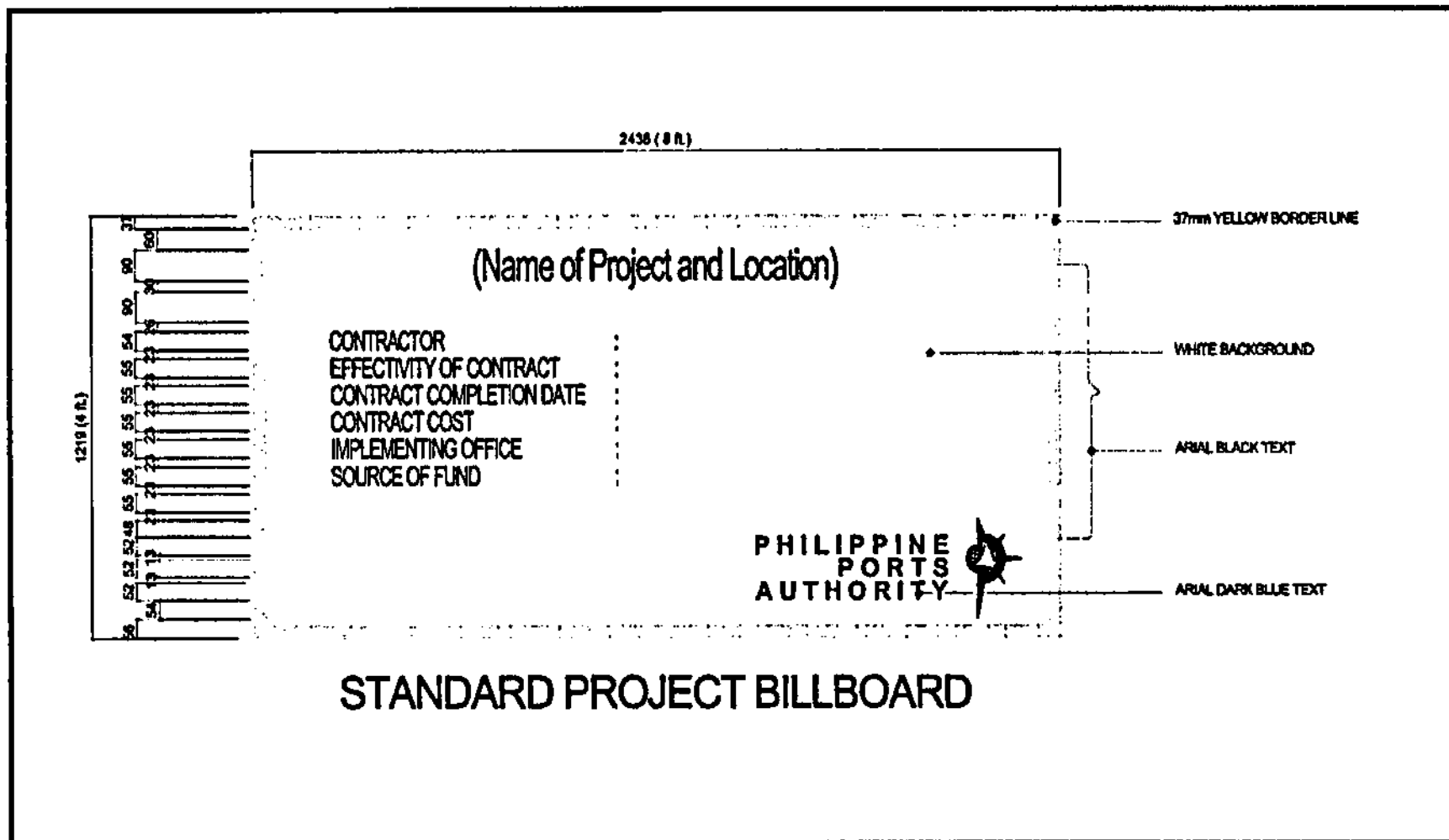
ITEM 03 : PROJECT BILLBOARD**SPECIFICATION**

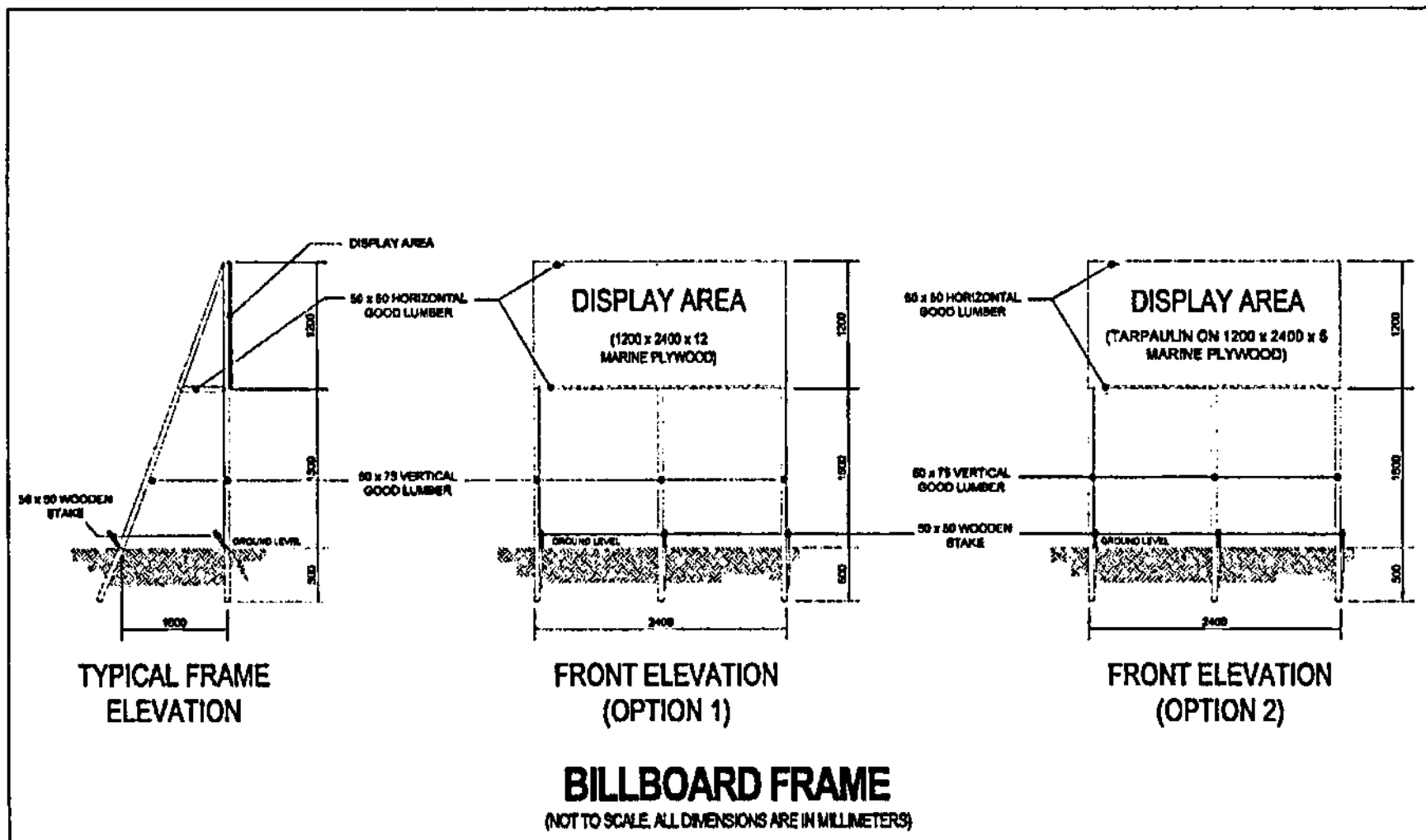
The Project Billboard shall be installed at location(s) designated by the Engineer.

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.





ITEM 04 : 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.

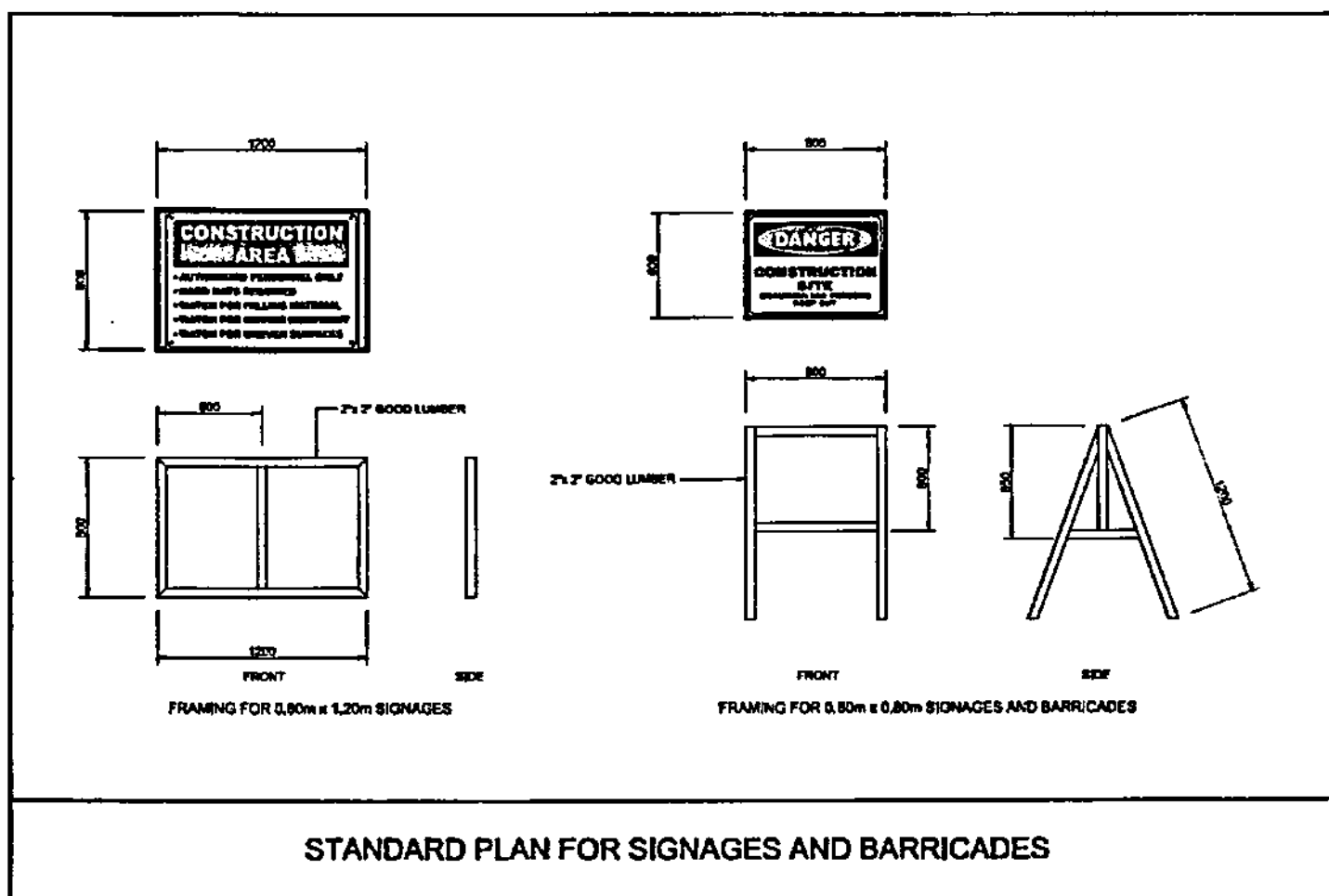
SPECIFICATION

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 1/2 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.



SECTION VII

DRAWINGS
(APPROVED PLANS)

SECTION VII

DRAWINGS AND APPROVED PLANS

(SEE ISSUED APPROVED PLANS)

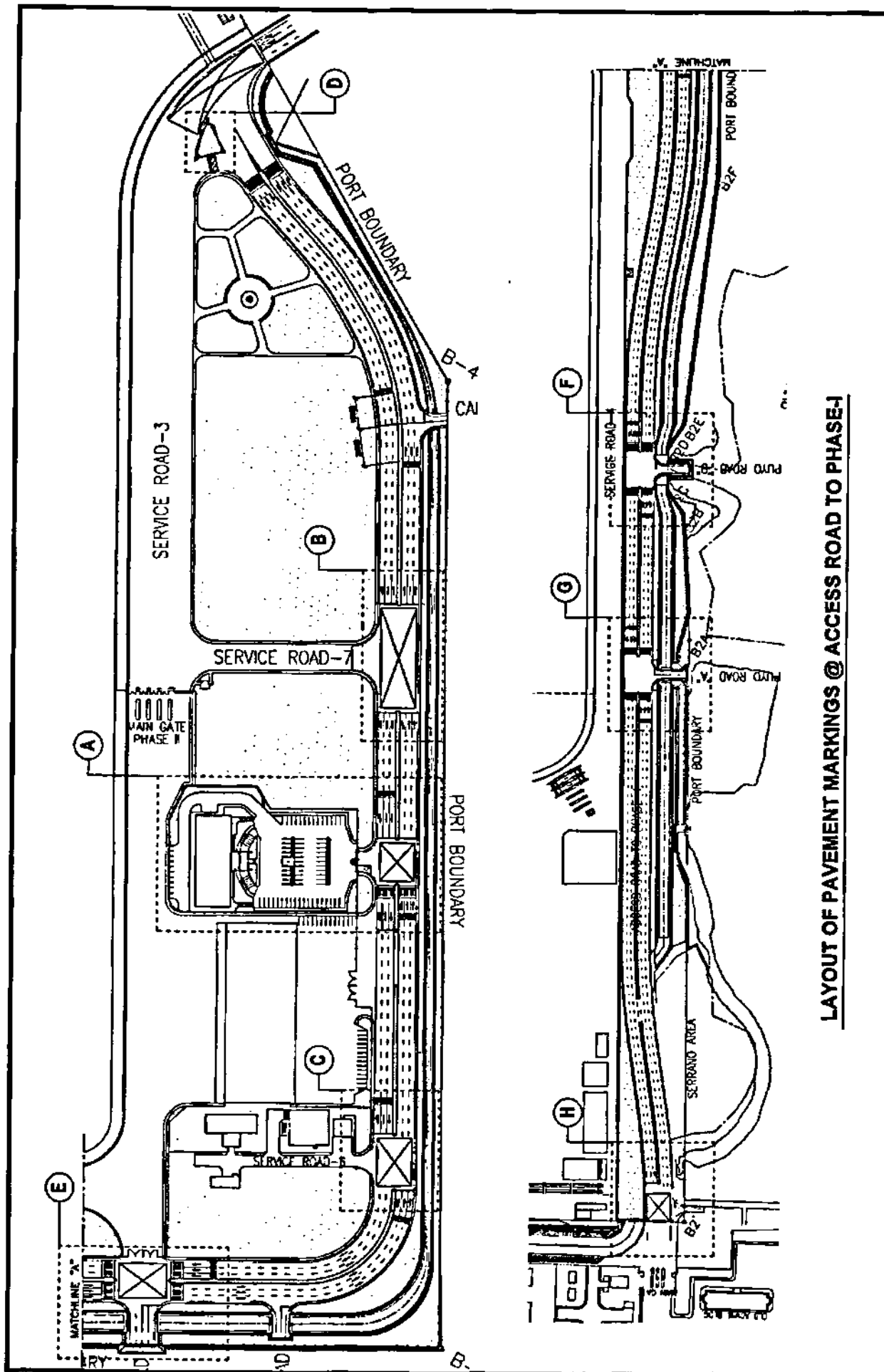
LIST OF DRAWINGS:

- 1 of 12 - General Layout**
- 2 of 12 - Layout of Pavement Markings @ Access Road to Phase -I**
- 3 of 12 - Blow-Up Detail A-C**
- 4 of 12 - Blow-Up Detail D-E**
- 5 of 12 - Blow-Up Detail F-H & Typical Hump Arrangement Detail**
- 6 of 12 - Blow-Up Details of Reflectorized Traffic Paint**
- 7 of 12 - Rumble Strip & Road Lane Number Layout**
- 8 of 12 - Blow-Up Plan**
- 9 of 12 - Lane Number Marking Plan**
- 10 of 12 - Rumble Strip Detail, Lane Number Detail**
- 11 of 12 - Road Sections**
- 12 of 12 - Traffic Management Details**



IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS

PHASE II, PORT OF BATANGAS, BATANGAS CITY



LAYOUT OF PAVEMENT MARKINGS @ ACCESS ROAD TO PHASE-I



PROJECT TITLE:
IMPROVEMENT OF PORT ACCESS ROAD CONCRETE
PAVEMENT INCLUDING LANE MARKERS
LOCATION: PHASE I, PORT OF BATAKAL, BATAKAL CITY

DRAWN BY:
D.A. ALONSO
ENGINEERING ASSISTANT

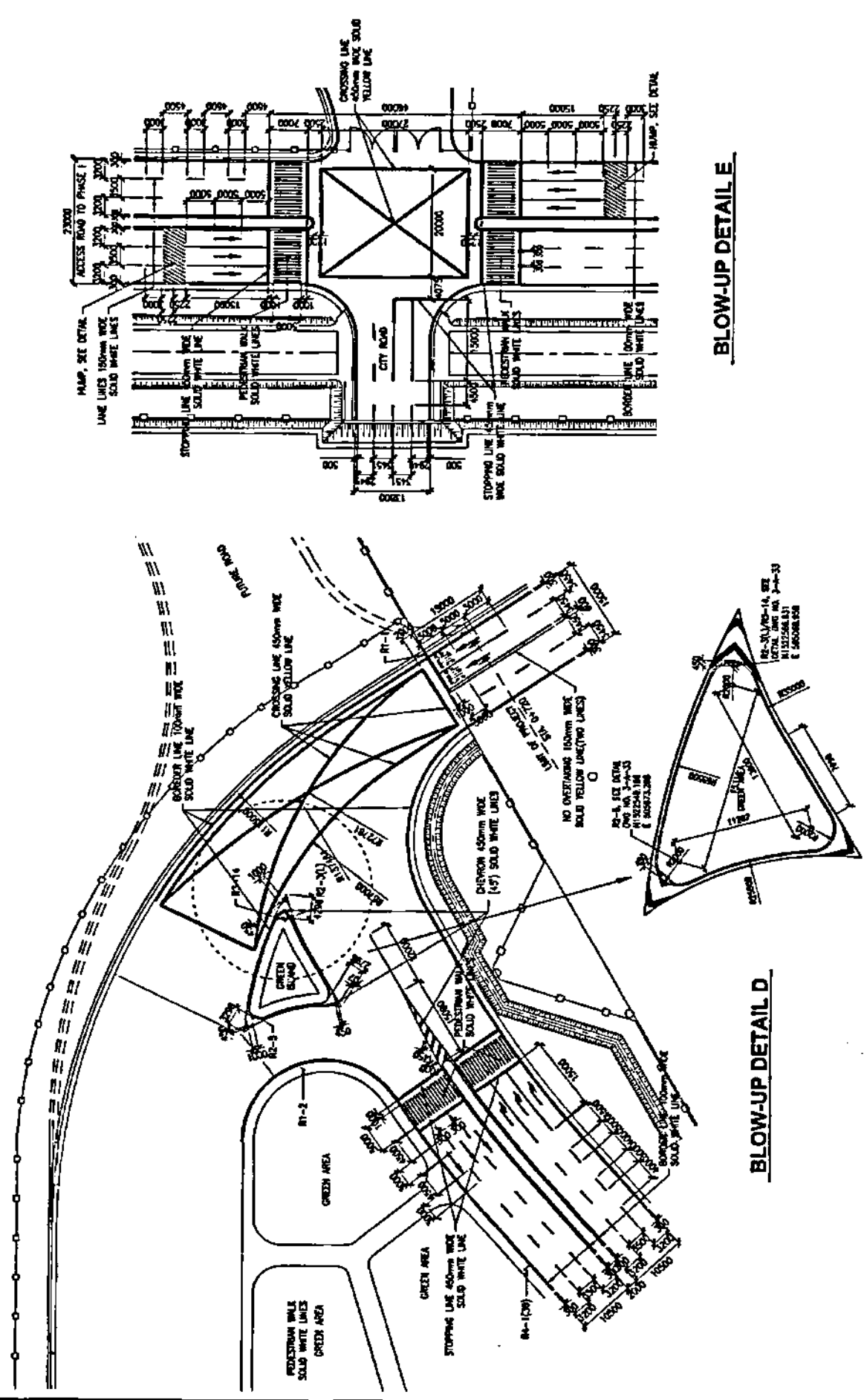
PREPARED BY:
V.A. ALONSO
ASST. ENGINEERING SUPERVISOR

REVIEWED BY:
C.B. GUICE
PORT MANAGER

APPROVED:
JOSE LITO G. BINGOZUZ, PhD
PORT MANAGER

SHEET CONTAINS:
AS-SHOWN

SHEET NO.:
02 12
DATE:
April 2023



BLOW-UP DETAIL D

BLOW-UP DETAIL E



PROJECT TITLE
IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS

LOCATION PHASE 1 PORT OF BAYANAN, BAYANAN CITY

CAD BY: D.A. ALEGRE
ENGINEERING ASSISTANT

PREPARED BY: V.A. AGUIRRE
ACTING SUPERVISING ENGINEER

REVIEWED BY: C.B. OLIVERA
SIT ENGINEER

APPROVED: JOSELYN O. SANCHEZ PNO
PORT MANAGER

SHEET NO. 04
DATE 04 12
AS-SHOWN

IMPROVEMENT OF PORT ACCESS ROAD CONCRETE
PAVEMENT INCLUDING LANE MARKERS

LOCATION: PHASE 1, PORT OF BATHURST, BATHURST CITY

DATE: April 2023

PROJECT NO: 05 12

APPROVED BY: [Signature]

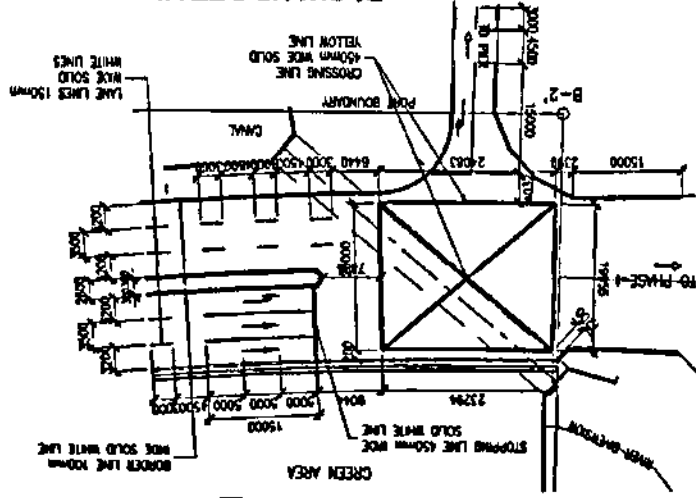
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AS-SHOWN

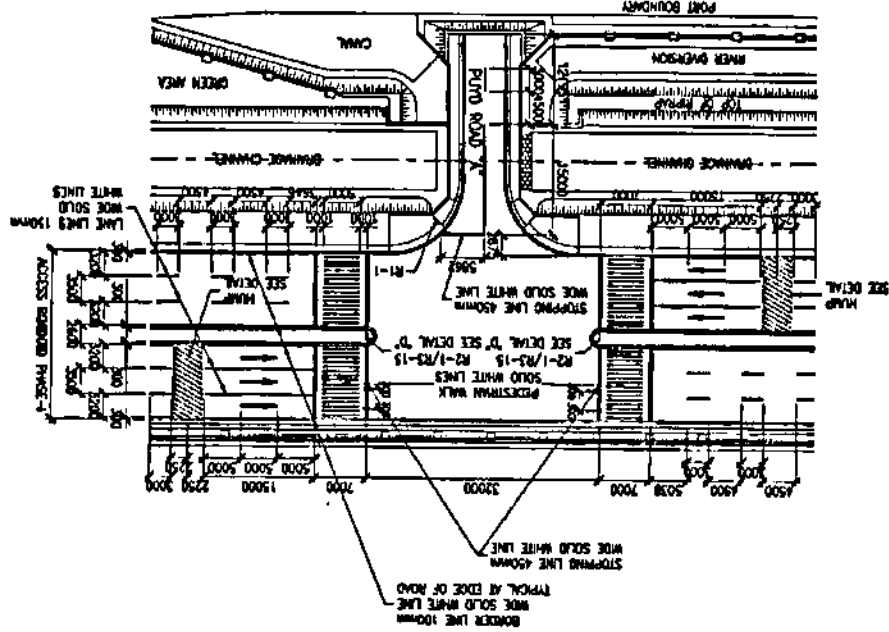
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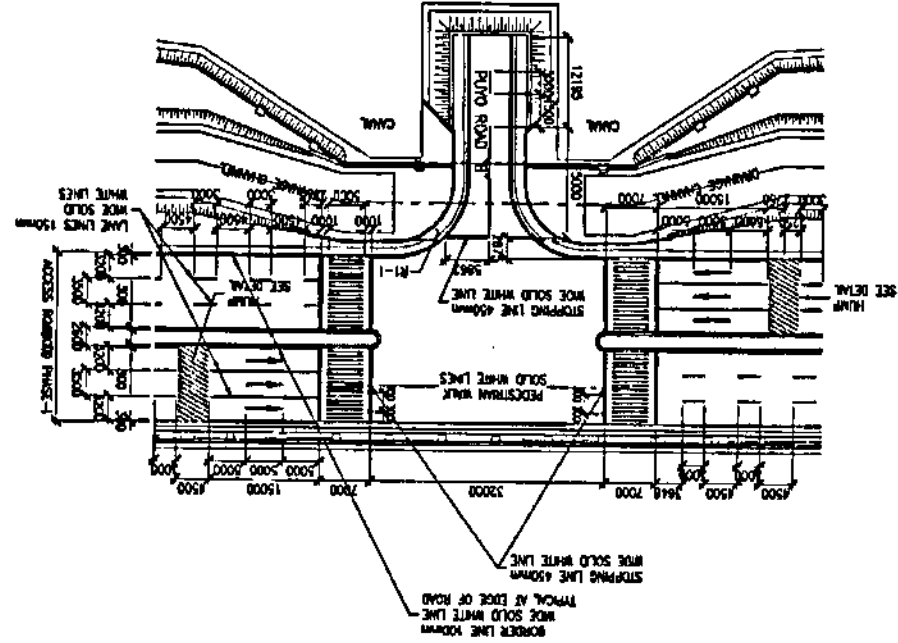
BLOW-UP DETAIL H



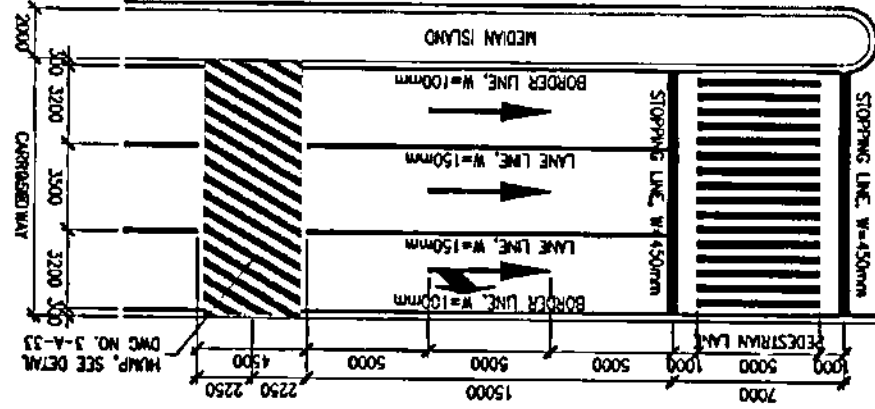
BLOW-UP DETAIL F

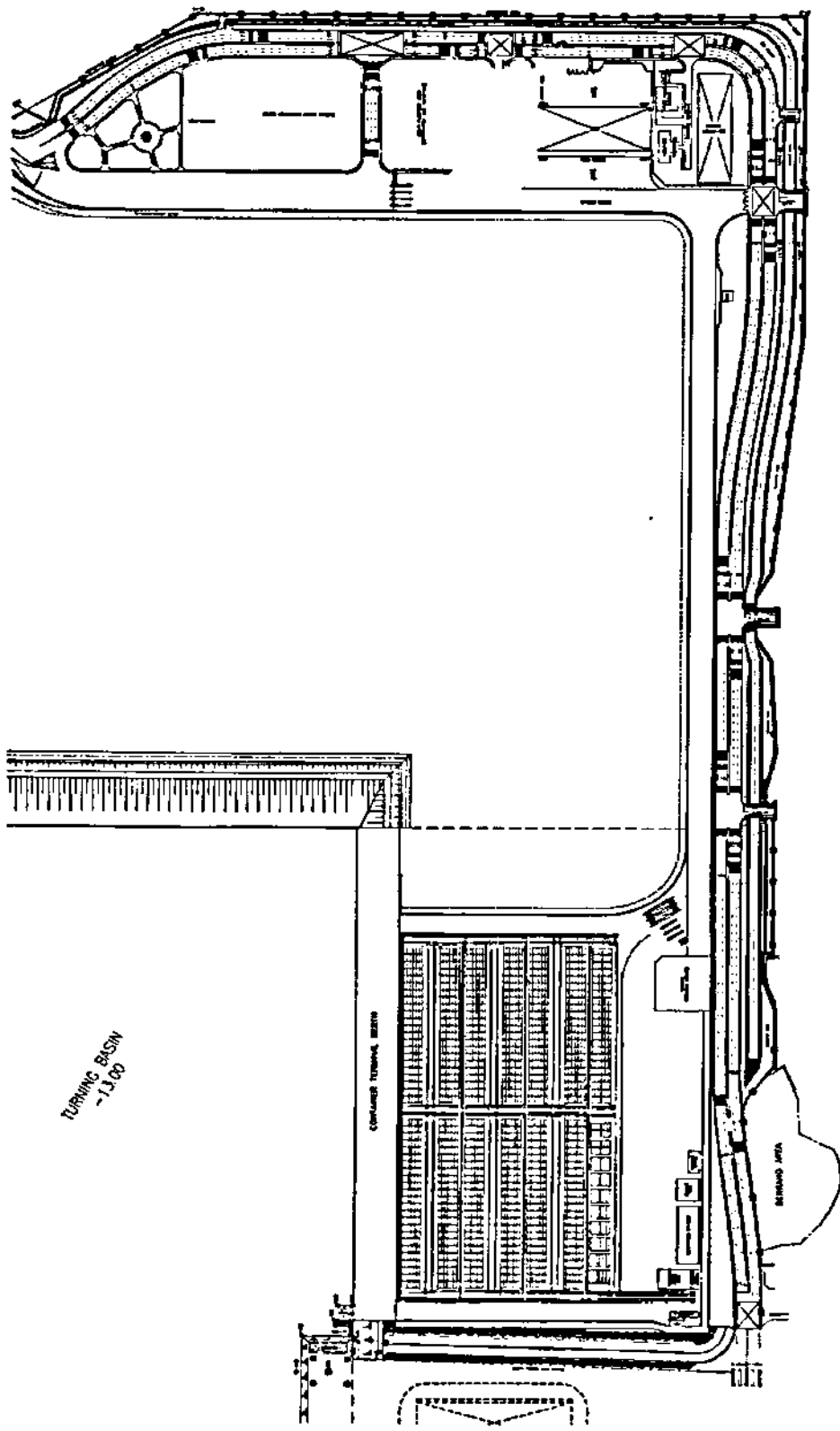


BLOW-UP DETAIL G



TYPICAL HUMP ARRANGEMENT DETAIL





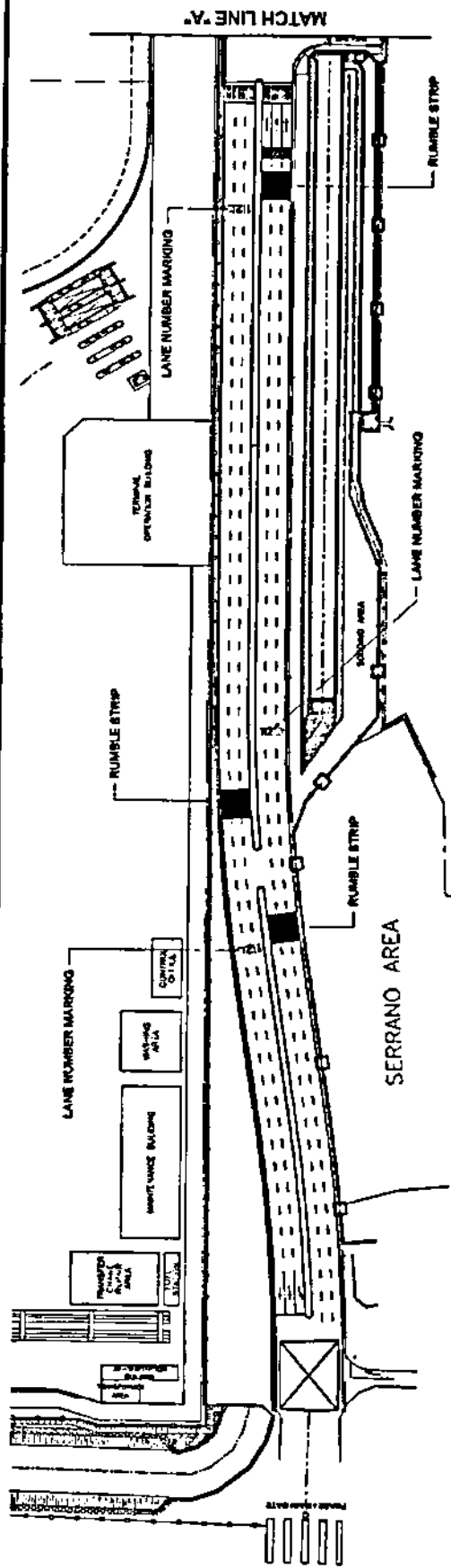
LEGEND:

 RUMBLE STRIP

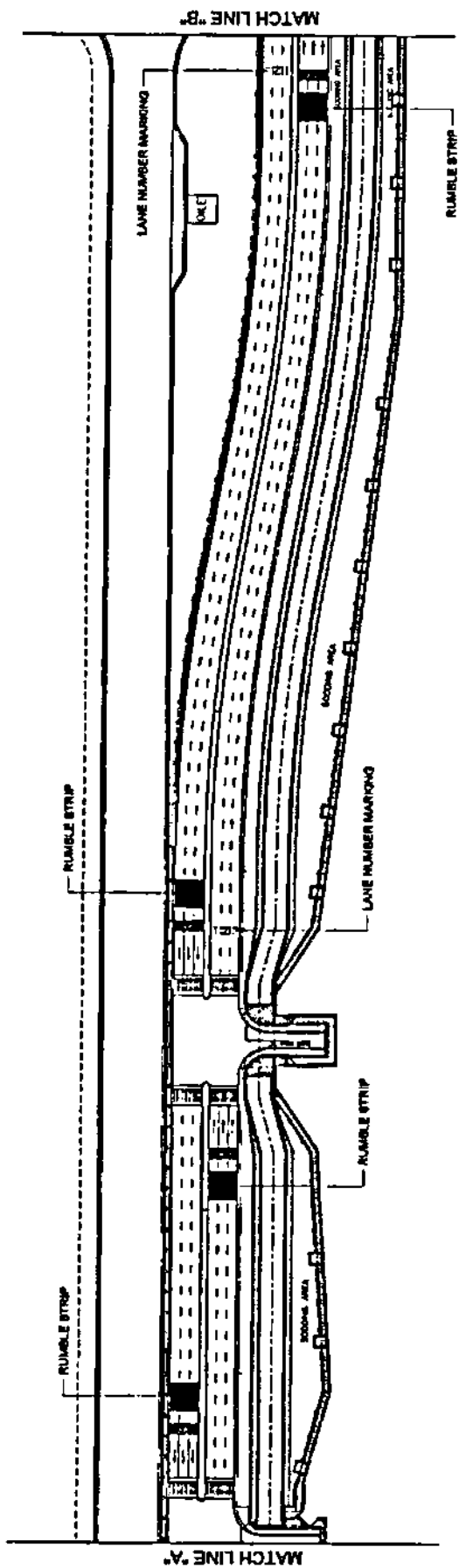
RUMBLE STRIP & ROAD LANE NUMBER LAYOUT



PROJECT TITLE: IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS		CAD BY: D.A. ALEGRE ENGINEERING ASSISTANT	PREPARED BY: V.A. AGUIRRE ACT'G. ENGINEERING SUPERVISOR	REVIEWED BY: C.B. GLICE SR. ENGINEER	APPROVED: JOSE LITO D. SOROCUA, JR. PORT MANAGER	SHEET CONTENTS: AS-SHOWN	SHEET NO: 07 12	DATE: Apr 8 2023
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BLOW-UP PLAN
SCALE: 1:1500



BLOW-UP PLAN
SCALE: 1:1500



PROJECT TITLE:
IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS

LOCATION: PHASE 1, PORT OF BATANGAS, BATANGAS CITY

DESIGNED BY: D.A. ALBIORE
REGISTERED ENGINEER

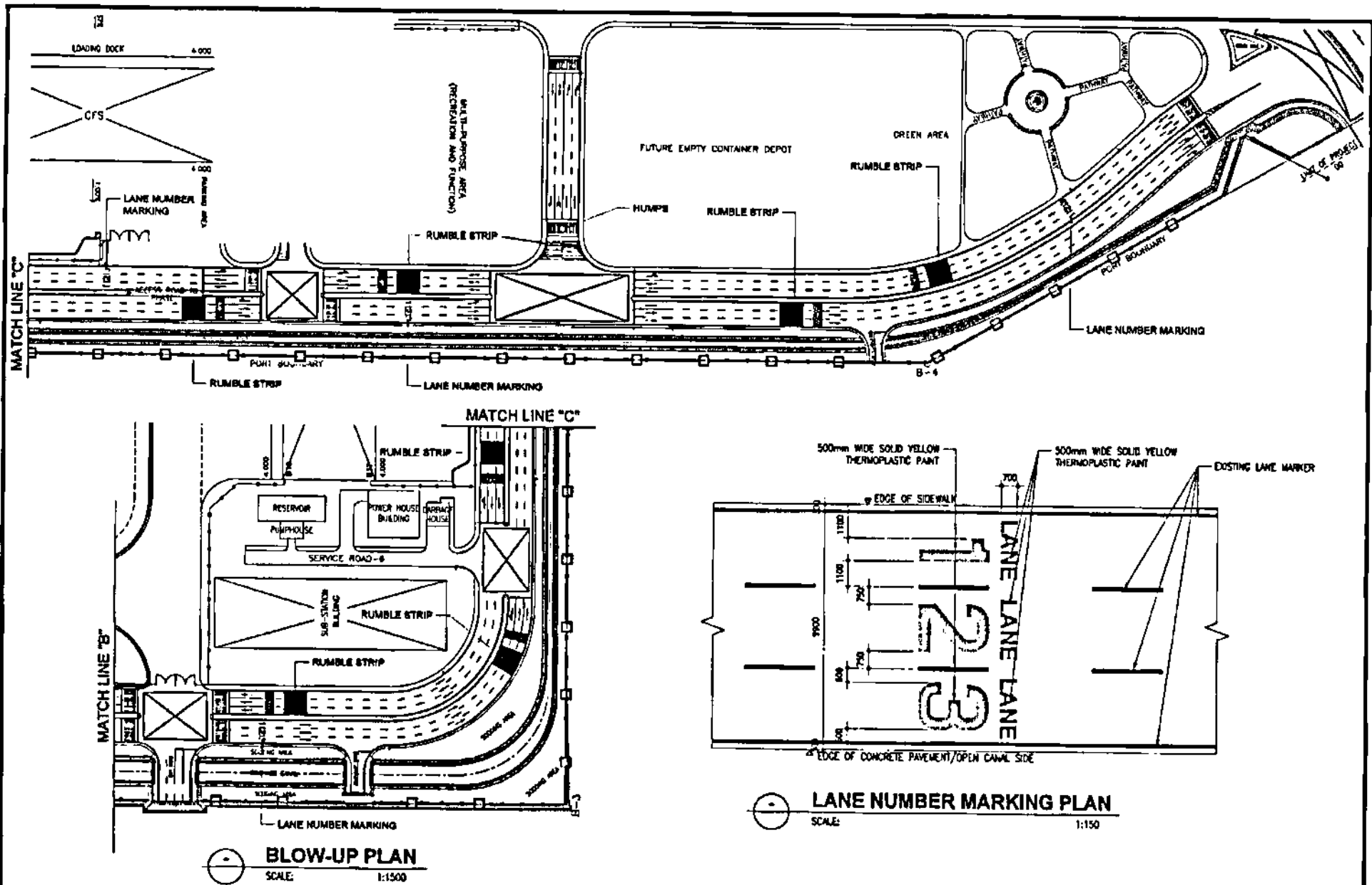
CHECKED BY: V.A. AQUINO
REGISTERED ENGINEER

APPROVED BY: C.B. QUICE
REGISTERED ENGINEER

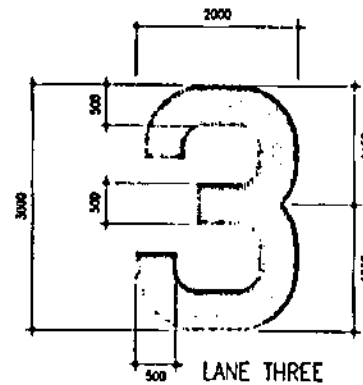
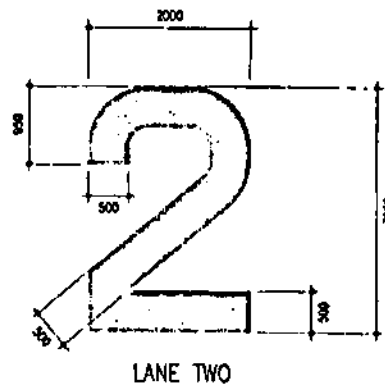
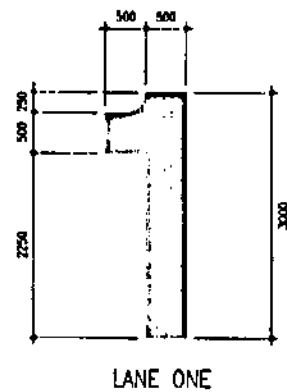
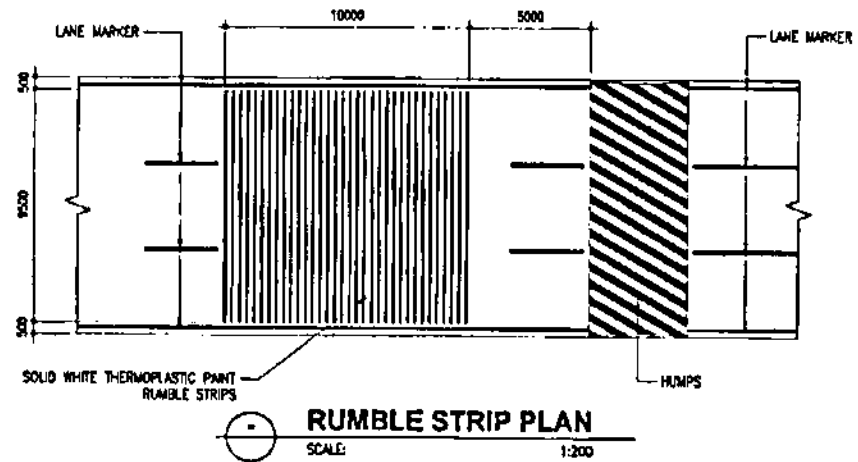
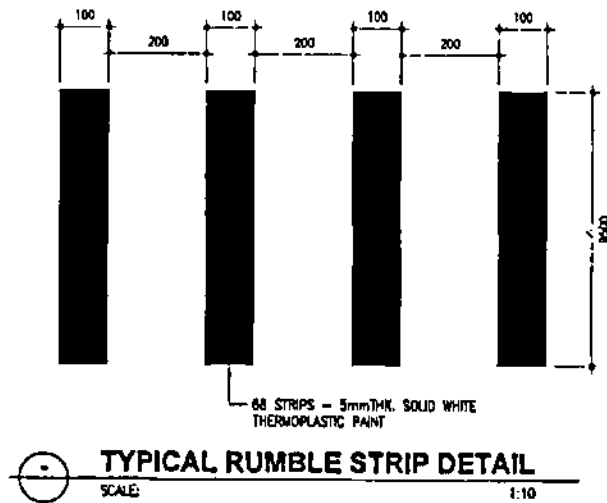
APPROVED BY: JOSE LITO O. BINOCRUZ, PhD
PORT MANAGER

DATE: 08 12 April 2023

AS-SHOWN



PROJECT TITLE:	CAD BY:	PREPARED BY:	REVIEWED BY:	APPROVED:	SHEET CONTENTS	SHEET NO.
IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS					AS-SHOWN	09 12
LOCATION: PHASE II, PORT OF BATANGAS, BATANGAS CITY	D.A. ALEGRE ENGINEERING ASSISTANT	Y.A. AGUIRRE ACTG. SUPERVISING ENGINEER	C.B. GUICE SRG. MANAGER	JOSE LITO O. SINOCRUZ PHD PORT MANAGER		DATE: April 2023



PROJECT TITLE:
IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCLUDING LANE MARKERS

LOCATION: PHASE II PORT OF BATANGAS, BATANGAS CITY

CAD BY:
D.A. ALEGRE
ENGINEERING ASSISTANT

PREPARED BY:
V.A. AGUIRRE
ACTG. SUPERVISING ENGINEER

REVIEWED BY:
C.B. DUCE
END MANAGER

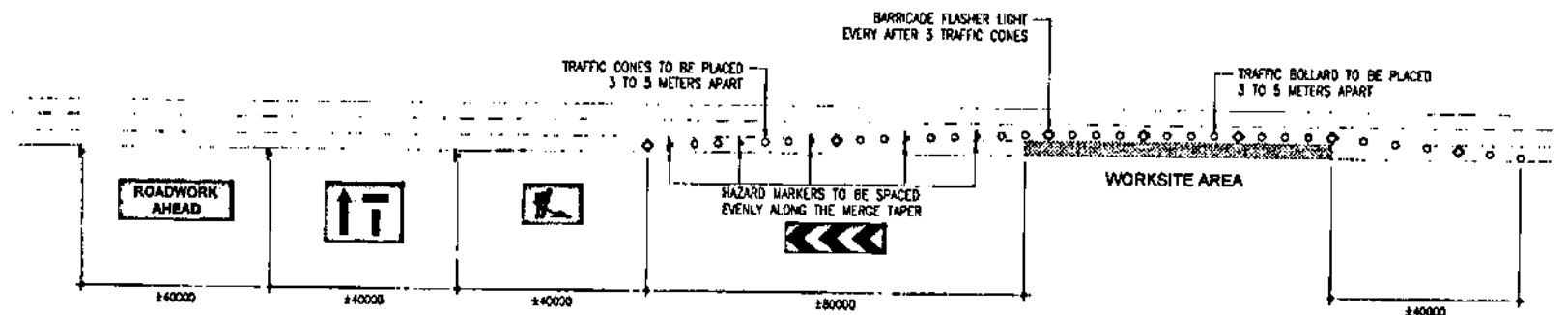
APPROVED:
JOSE LITO G. SINOGRUZ PHD
PORT MANAGER

SHEET CONTENTS:
AS-SHOWN

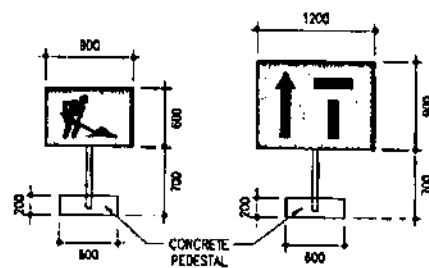
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DATE:
April 2023

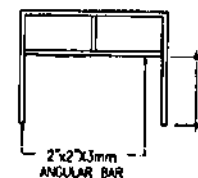
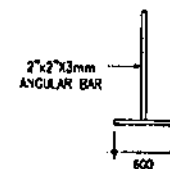
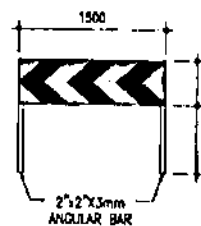
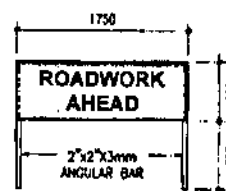
AS SHOWN



TRAFFIC MANAGEMENT LAYOUT PLAN
SCALE: 1:200



TYPICAL SIGN DETAIL
SCALE: 1:50



TYPICAL FRAMING DETAIL
SCALE: 1:50

PHILIPPINE
PORTS
AUTHORITY
PHO - BATANGAS



PROJECT TITLE:

IMPROVEMENT OF PORT ACCESS ROAD CONCRETE
PAVEMENT INCLUDING LANE MARKERS

LOCATION: PHASE II, PORT OF BATANGAS, BATANGAS CITY

CAD BY:

D.A. ALEGRE
ENGINEERING ASSISTANT

PREPARED BY:

V.A. AGUIRRE
ACTG. SUPERVISING ENGINEER

REVIEWED BY:

C.B. GUICE
ESD MANAGER

APPROVED:

JOSELITO O. SINOCRUZ PhD
PORT MANAGER

SHEET CONTENTS

AS-SHOWN

SHEET NO.

12 12

DATE

April 2023

SECTION VIII

***BILL OF QUANTITIES
and
ATTACHMENTS***

BID SUMMARY
Improvement of Port Access Road Concrete Pavement Including Lane Markers
Port of Batangas, Batangas City

NO.	DESCRIPTION OF WORK	AMOUNT (Pesos)
BILL NO. 1	General Expenses	
BILL NO. 2	Asphalt Overlay	
BILL NO. 3	Application of Road Lane Marker	
TOTAL BID PRICE		

Name of Firm

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

Date

BILL OF QUANTITIES IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCL. LANE MARKERS PORT OF BATANGAS, BATANGAS CITY

ITEM NO. I - GENERAL EXPENSES

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
1.01	Mobilization and Demobilization	l.s.	1.00		
1.02	Provide environmental safety and health program in the execution of the project	mos.	6.00		
1.03	Traffic Management	l.s.	1.00		
Total For Item No. I				P	

Submitted by :

(Name & Signature of Representative of the Bidder)_____
Date_____
(Position)_____
Name of the Bidder

BILL OF QUANTITIES **IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCL. LANE MARKERS** **PORT OF BATANGAS, BATANGAS CITY**

ITEM NO. II - ASPHALT OVERLAY (SURFACE COURSE)

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
2.01	Removal of top surface of pavement 0.05thk. ACP (A=45,834.31 sq.m.)	sq.m.	45,834.31		
2.02	Emulsified Asphalt (2 layers)	sq.m.	91,668.62		
2.03	Bituminous Concrete Surface Wearing Course, Hot-Laid, 50mm	sq.m.	45,834.31		
2.04	Bituminous Concrete Surface Wearing Course, Hot-Laid, 30mm	sq.m.	45,834.31		
Total For Item No. II					P

Submitted by :

(Name & Signature of Representative of the Bidder)

Date

(Position)

Name of the Bidder

BILL OF QUANTITIES

**IMPROVEMENT OF PORT ACCESS ROAD CONCRETE PAVEMENT INCL. LANE MARKERS
 PORT OF BATANGAS, BATANGAS CITY**

ITEM NO. III - APPLICATION OF ROAD LANE MARKER

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
3.01	Supply & Place Yellow Thermoplastic Paint on Lane Number Marker, Intersection Lines & Speed Humps (14 units)	sq.m.	712.00		
3.02	Supply & Place White Thermoplastic Paint on Pedestrian Lane, Stopping, Border, Lane Lines & Rumble Strip	sq.m.	2310.00		
Total For Item No. III				P	

Submitted by :

(Name & Signature of Representative of the Bidder)

Date

(Position)

Name of the Bidder

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 and demobilization

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 Provide environmental 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 Environmental Safety and Health Program, as required and approved by the Department of Labor and Employment (DOLE).

Item 1.03 Traffic Management

The quantity to be paid for shall be the actual implementation of traffic management system 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 Traffic Management, as required and approved by corresponding authority.

BILL NO. 2

ASPHALT OVERLAY (SURFACE COURSE)

Item 2.01 Removal of top surface of pavement 0.05thk. ACP (A= 45834.31 sq. m.)

The quantity to be paid for shall be the actual area in square meter of Top surface of pavement 0.05thk ACP (A=45834.31 sq.m.), to be removed 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 Emulsified Asphalt (2 layers) (A=91,668.62 sq.m.)

The quantity to be paid for shall be the actual area in square meter of Emulsified Asphalt (2 layers) (A=91,668.62 sq.m.), to be laid 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 Bituminous Concrete Surface Wearing Course Hot-Laid, 50mm (A= 45834.31 sq. m.)

The quantity to be paid for shall be the actual area in square meter of Bituminous Concrete Surface Wearing Course 50mm (A= 45834.31 sq. m.), to be hot-laid and compacted in accordance with the plans and specifications and accepted by the Engineer. The contract unit price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the work.

Item 2.04 Bituminous Concrete Surface Wearing Course Hot-Laid, 30mm (A= 45834.31 sq. m.)

The quantity to be paid for shall be the actual area in square meter of Bituminous Concrete Surface Wearing Course 30mm (A= 45834.31 sq. m.), to be hot-laid 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.

**BILL NO. 3
APPLICATION OF ROAD LANE MARKER**

Item 3.01 Supply & Place Yellow Thermoplastic Paint on Lane Number Marker, Intersection Lines & Speed Humps (14 units)

The quantity to be paid for shall be the actual area in square meter of Yellow Thermoplastic Paint on Lane Number Marker, Intersection Lines & Speed Humps (14 units), to be supplied and 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 & Place White Thermoplastic Paint on Lane Stopping, Border, Lane Lines & Rumble Strips

The quantity to be paid for shall be the actual area in square meter of White Thermoplastic Paint on Lane Stopping, Border, Lane Lines & Rumble Strips, to be supplied and 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.

MINIMUM MAJOR EQUIPMENT REQUIREMENTS

BQ-6
 BOQ and Attachments
 (Annex 2 – Minimum Major Equipment Requirements)

1	units	Stake Truck, owned
18	units	Barricade Flasher light (3v, battery operated, amber color w/ lifespan consideration of 6 mos.), owned
1	units	Rotomilling Machine, owned/leased
2	units	Dumptruck (10 cu.m.), owned
1	units	Power Broom, owned/leased
1	units	Water Truck, owned
1	units	Asphalt Distributor, 10ft. wide (5 ton), owned/leased
1	units	Asphalt Paver, 80hp, NF220811 VDM, owned/leased
1	units	Pneumatic Tire Roller (10m.t.), owned/leased
1	units	Tandem Steel roller (10.1 m.t.) CC421, owned/leased
1	units	Kneading Machine, owned/leased
1	units	Thermoplastic Applicator, owned/leased
1	units	Traffic Safety Devices, owned

CONSTRUCTION SAFETY AND HEALTH REQUIREMENT

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

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

The Contractor shall provide the following minimum requirements:

LABOR

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

EQUIPMENT / MATERIALS

Personnel Protective Equipment

50	pcs.	Hard Hats
50	pairs	Gloves (rubberized)
50	pcs.	Safety Glasses/Goggles (clear)
50	pcs.	Long sleeve T-shirt
50	pairs	Safety Shoes

Safety Devices

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

Medical and First Aid System	-	Five (5) mos.
Temporary shelter for workers	-	1 lot

NOTE:

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

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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

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

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Mooring Bollard (MB) and Accessories (Hexagon Nut, 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 Aggregate	Same test as for SC (B)	Same frequency as SC (B)
5 Coarse Aggregates	Same Test as for SC (C)	Same frequency as SC (C)
B Steel Pipe Piles		
1 Steel	Same test as for P (B1)	Same frequency as P (B1)
2 Concrete	Same test as for SC (F)	Same frequency as SC (F)
3 Fine Aggregate	Same test as for SC (B)	Same frequency as SC (B)
4 Steel Bars	Same test as for SC (E)	Same frequency as SC (E)

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

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

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

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

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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
III Port Operations Building/Passenger Terminal Building/Transect 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		
Wire / Cables	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Electrical Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Fire Alarm System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Wiring Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment

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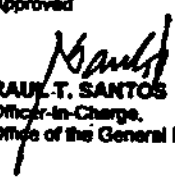
Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Protective Devices	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per shipment
Telephone System	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
CCTV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

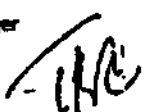
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Materials/Items of Work	Required Tests	Minimum Incremental Frequency of Tests
Fixtures	Inspection and Evaluation Report from the Engineer Testing and Commissioning	One per item
Pipe Culverts	Compression Strength Inspection and Evaluation Report from the Engineer	For every size not more than 25 pipes cast in the field
IV Miscellaneous Materials Fencing A Barbed Wire, Cyclone Wire Mesh, Chain Link B Concrete Post	Physical Test (Dimensions and Coatings) Refer to Superstructure (SC)	One per Batch Refer to Superstructure (SC)
Lamp Post A Structural Steel B Zinc (Hot Dip Galvanizing) Coatings	Physical Test (Dimensions) Same test as for SC (E) Same test as for C/J (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: **Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City.**
- 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 guidelines¹ 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

¹ currently based on GPPB Resolution No. 09-2020

included in your notification of award, shall constitute a binding contract between us, until a 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 **Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City 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

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

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. Asphalt Overlay	sq.m.	45,834.31							
2. Application of Road Lane Marker	sq.m.	1,511							

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

Materials Engineer II - for projects costing more than 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), cu.m. (for dump truck), hp (for tugboat, road grader, bulldozer and concrete vibrator), cfm (for compressor), gal (for water truck with pump), amp (for welding machine), bagger (for concrete mixer). If the capacity of the pledged equipment is not indicated in the Proof of Ownership/Leased 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 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 purchased agreement, submit certification of availability of equipment from the equipment lessor/vendor for the duration of the project, and duly Notarized copy of leased contract/purchased agreement.

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 leased 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: September 2021

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 **Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City of the Philippine Ports Authority**, 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, 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 **Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City 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, 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 **Improvement of Port Access Road Concrete Pavement Incl. Lane Markers, Port of Batangas, Batangas City**, 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, 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. ASPHALT OVERLAY (SURFACE COURSE)

Area = 45,834.31 sq.m.

1. Removal of top surface of pavement 0.05thk. ACP
2. Emulsified Asphalt
3. Bituminous Concrete Surface Wearing Course Hot-Laid, 50mm
4. Bituminous Concrete Surface Wearing Course Hot-Laid, 30mm

B. APPLICATION OF ROAD LANE MARKER

Area = 3,022 sq.m.

1. Supply & Place Yellow Thermoplastic Paint on Lane Number Marker, Intersection Lines & Speed Humps (14 units)
2. Supply & Place White Thermoplastic Paint on Lane, Stopping, Border, Lane Lines & Rumble Strips

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 Representative
(Signatory's Legal Capacity)

MANPOWER SCHEDULE

Name of Project : _____

Project Description : _____

Location : _____

MANPOWER (Minimum)	CONTRACT DURATION (____ Calendar Days)				
	M O N T H L Y				
Project Manager					
Project Engineer					
Materials Engineer I					
Construction Safety and Health Officer					
Foreman					
- 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 : _____

[illegible]

**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-curb.
- 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

for:

Philippine Ports Authority

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

for:

Contractor

Acknowledgment

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