FINANCIAL BID

PROPOSAL

PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE - PALAWAN
Quezon Street, Barangay Bagong Pag-Asa, Port Area,
Puerto Princesa City

FINANCIAL BID

FOR

_____
(Name of Contract to be Bid)

Submitted by

_____
(Name and Address of Bidder)

FINANCIAL BID

FOR

_____

(Name of Contract to be Bid)

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Bid Form

Date: _____

ITB No.: 012-2017

The Chairperson
Bids and Award Committee
PMO - Palawan
Philippine Ports Authority
Admin. Building, Barangay Bagong Pag-Asa
Port Area, Puerto Princesa City

We the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract **NCP-PLW-03-2017 Construction of Cargo/Transit Shed, Port of Culion, Culion,Palawan;**

(b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

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

BILL NO.	DESCRIPTION	TOTAL AMOUNT
I	GENERAL EXPENSES	₱
II	DEMOLITION OF OLD WAREHOUSE	
III	CONCRETE PAVEMENT (AREA OF OLD WAREHOUSE)	
IV	CARGO/TRANSIT SHED	
TOTAL ESTIMATED AMOUNT (including VAT)		₱

The discounts offered and the methodology for their application are: **[insert information]**

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

(d) If our Bid is accepted, we commit to obtain the Performance Security in the amount of _____ percent of the Contract for the due performance of the Contract;

(e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: **[insert information]**

(f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

(g) Our firm, its affiliates, or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

(h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and

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

(j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do so, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **NCP-PLW-03-2017 Construction of Cargo/Transit Shed, Port of Culion, Culion, Palawan;**

(k) We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be ground for the rejection of our bid.

Name: _____

In the capacity of: _____

Signed: _____

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

Date:_____

SUMMARY OF BILL OF QUANTITIES

NCP-PLW-03-2017 CONSTRUCTION OF CARGO/TRANSIT SHED, PORT OF CULION, CULION, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. I	GENERAL EXPENSES	LOT	1.00	₱	₱
BILL NO. II	DEMOLITION OF OLD WAREHOUSE	LOT	1.00		
BILL NO. III	CONCRETE PAVEMENT (AREA OF OLD WAREHOUSE)	LOT	1.00		
BILL NO. IV	CARGO/TRANSIT SHED	LOT	1.00		
				TOTAL BILL FOR THE CONTRACT	₱

BILL OF QUANTITIES

NCP-PLW-03-2017 CONSTRUCTION OF CARGO/TRANSIT SHED, PORT OF CULION, CULION, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. I	**GENERAL EXENSES**				
1.01	MOBILIZATION, DEMOBILIZATION AND CLEANING	LOT	1.00	₱	₱
1.02	RENTAL OF TEMPORARY SITE OFFICE AND RESIDENCE FOR THE ENGINEER AND STAFF	MOS.	5.00		
1.03	MAINTAIN TEMPORARY SITE OFFICE AND RESIDENCE FOR THE ENGINEER AND STAFF	MOS.	5.00		
1.04	PROVIDE CONSTRUCTION SAFETY AND HEALTH PROGRAM IN THE EXECUTION OF THE PROJECT	MOS.	5.00		
				TOTAL FOR BILL NO. 1	₱

BILL OF QUANTITIES

NCP-PLW-03-2017 CONSTRUCTION OF CARGO/TRANSIT SHED, PORT OF CULION, CULION, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. II	**DEMOLITION OF OLD WAREHOUSE**				
2.01	DISMANTLE ROOFING SHEETS, WOODEN TRUSSES & PURLINS, CEILING BOARDS & JOIST, DOORS & WINDOWS AND DISPOSE DEBRIS	SQ.M.	482.13	₱	₱
2.02	DEMOLITION OF CONCRETE COLUMNS, BEAMS, SLAB AND CHB WALLS AND DISPOSE DEBRIS	SQ.M.	463.41		
				TOTAL FOR BILL NO. 2	₱

BILL OF QUANTITIES

NCP-PLW-03-2017 CONSTRUCTION OF CARGO/TRANSIT SHED, PORT OF CULION, CULION, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. III	**CONCRETE PAVEMENT (AREA OF OLD WAREHOUSE)**				
3.01	DEMOLISH, EXCAVATE AND DISPOSE PORTION OF PAVEMENT AND AREA OF OLD WAREHOUSE	CU.M.	118.08	₱	₱
3.02	SUPPLY, PLACE AND COMPACT AGGREGATE SUB-BASE COARSE (150MM THK)	CU.M.	29.52		
3.03	SUPPLY, SPREAD AND COMPACT GRAVEL BASE COARSE (200MM THK)	CU.M.	39.36		
3.04	SUPPLY AND PLACE 250MM THICK (3,500 PSI) PORTLAND CEMENT CONCRETE PAVEMENT (PCCP)	SQ.M.	196.80		
				TOTAL FOR BILL NO. 3	₱

BILL OF QUANTITIES

NCP-PLW-03-2017 CONSTRUCTION OF CARGO/TRANSIT SHED, PORT OF CULION, CULION, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. IV	CARGO/TRANSIT SHED				
4.01	DEMOLITION AND DISPOSAL OF EXISTING CONCRETE PAVEMENT (250MM) FOR FOUNDATION, CATCH BASIN, MANHOLE AND ELECTRICAL POWER SUPPLY LINE	SQ.M.	108.17	₱	₱
4.02	EXCAVATION. BACKFILLING AND COMPACTION	CU.M.	85.90		
4.03	SUPPLY, PLACE AND COMPACT GRAVEL BEDDING	CU.M.	18.25		
4.04	SUPPLY AND PLACE 3,500 PSI CONCRETE FOR COLUMNS, BEAMS AND SLAB	CU.M.	66.86		
4.05	SUPPLY AND INSTALL STEEL REINFORCEMENT FOR COLUMNS, BEAMS AND SLAB	KGS.	6,886.03		
4.06	CONSTRUCT 150MM THICK EXTERIOR CHB WALL INCLUDING REINFORCEMENT	SQ.M.	241.17		
4.07	SUPPLY AND PLACE 13MM THICK CEMENT PLASTER FINISH	SQ.M.	608.28		
4.08	SUPPLY, FABRICATE AND INSTALL STEEL TRUSS, C-PURLINS, TIE-RODS WITH TURN BUCKLE, SAG RODS, PLATES, GRILLS AND MISCELLANEOUS HARDWARES	KGS.	14,195.02		
4.09	SUPPLY, DELIVER AND INSTALL ROOFING MATERIALS INCLUDING ACCESSORIES	SQ.M.	582.53		
4.10	CONSTRUCTION OF R.C. CATCH BASIN, MANHOLE AND INSTALLATION OF STORM DRAINAGE PIPE	CU.M.	3.46		
4.11	SUPPLY, DELIVER AND INSTALL ROLL-UP DOORS	SQ.M.	25.90		
4.12	SUPPLY, DELIVER & INSTALL ELECTRICAL SYSTEM	LOT	1.00		
4.13	CONSTRUCTION OF ELECTRICAL SUPPLY LINE CONDUIT CONCRETE SUPPORT & RC HANDHOLES	CU.M.	11.22		
4.14	SUPPLY AND APPLY PAINTING	SQ.M.	1,281.64		
				SUB-TOTAL FOR BILL NO. 4	₱
				GRAND TOTAL	₱