



BIDDING DOCUMENTS CY 2021

FOR

**REPAIR OF PAVEMENT AT BLOCK 7
PORT OF ILIGAN, ILIGAN CITY**

OPENING OF BIDS : OCTOBER 13, 2021 at 9:00 A.M.

**VENUE : Conference Room, PMO Administration Building
Port of Iligan, Iligan City**

ENGINEERING SERVICES DIVISION



REPAIR OF PAVEMENT AT BLOCK 7
PORT OF ILIGAN, ILIGAN CITY

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Section I. Invitation to Bid



Invitation to Bid for

Invitation to Bid for *Repair of Pavement at Block 7, Port of Iligan, Iligan City*

1. The *Philippine Ports Authority, PMO Lanao del Norte/Iligan*, through the *Corporate Funds for CY 2021* intends to apply the sum of *Twenty Four Million Four Hundred Fifty Thousand Nine Hundred Forty Pesos (P24,450,940.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Repair of Pavement at Block 7, Port of Iligan, Iligan City with Project Identification Number NRP-LDI-03-21*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Philippine Ports Authority, PMO Lanao del Norte/Iligan* now invites bids for the above Procurement Project. Completion of the Works is required *180 Calendar Days*. 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).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from *Philippine Ports Authority, PMO Lanao del Norte/Iligan* and inspect the Bidding Documents at the address given below from *September 22 - October 12, 2021 from 8:00 AM to 5:00 PM*.
5. A complete set of Bidding Documents may be acquired by interested bidders on *September 22 - October 12, 2021* from 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 *Twenty Five Thousand Pesos (P25,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.
6. The *Philippine Ports Authority, PMO Lanao del Norte/Iligan* will hold a Pre-Bid Conference on *October 1, 2021 at 9:00 AM* at *PPA PMO Lanao del Norte/Iligan Conference Room, Administration Building, Port Area, Brgy. Poblacion, Iligan City* and/or through videoconferencing/webcasting *via Zoom Platform*, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before *October 13, 2021, 8:30 AM*. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
9. Bid opening shall be on *October 13, 2021 at 9:00 AM* at the given address below and/or through videoconferencing/webcasting *via Zoom Platform*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *Philippine Ports Authority, PMO Lanao del Norte/Iligan* 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 (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

EVELYN F. ESPINOSA

*Philippine Ports Authority, PMO Lanao del Norte/Iligan
Port Area, Iligan City
ppailigan@yahoo.com
(063) 222-8418*

September 22, 2021

sgd. EVELYN F. ESPINOSA
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Philippine Ports Authority, PMO Lanao del Norte/Iligan* invites Bids for the *Repair of Pavement at Block 7, Port of Iligan, Iligan City*, with Project Identification Number *NRP-LDI-03-21*.

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *CY 2021* in the amount of *Twenty Four Million Four Hundred Fifty Thousand Nine Hundred Forty Pesos (P24,450,940.00)*.

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget.

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:

- a. Subcontracting is not allowed.

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:

- a. 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 *February 9, 2022*. 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	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <ol style="list-style-type: none"> 1. Chipping-off Concrete Portion & Disposal of Debris. 2. Excavation and Compaction of Subbase Coarse. 3. Supply and place 150mm thk Aggregate Base Coarse. 4. Supply and Install Reinforcing Steel Bars. 5. Supply and Place Concrete (5,000 psi) 6. Environmental, Safety and Health Program 																																																						
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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> <ul style="list-style-type: none"> a. The amount of not less than ₱489,018.80 (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than ₱1,222,547 (5%) of ABC, if bid security is in Surety Bond.
16	Each Bidder shall submit one (1) Original and three (3) Duplicate copies of the first and second components of its bid.
19.2	<p>Partial bids are allowed, as follows: <i>Not Applicable</i></p>
20	<p>Licenses and permits relevant to the Project:</p> <ul style="list-style-type: none"> - PCAB - Business Permit - DTI/SEC - PhilGEPS
21	<p>Additional contract documents relevant to the Project:</p> <ul style="list-style-type: none"> - Construction Schedule and S-Curve - Manpower Schedule - Construction Methods - Equipment Utilization Schedule - Construction Safety and Health Program - PERT/CPM or Other Acceptable Tools of Project Scheduling.

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**

3.1 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.

3.2 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 Bid, 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	<i>Not Applicable.</i>
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor on <i>October 27, 2021</i> .
6	The site investigation reports are: None
7.2	In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures: Two (2) years.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	No further instructions.
11.2	No further instructions.
13	No advance payment.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	No further instructions.
15.2	No further instructions.

Section VI. Specifications

SIMPLIFIED TECHNICAL SPECIFICATIONS

**FOR: REPAIR OF PAVEMENT AT BLOCK 7,
PORT OF ILIGAN, ILIGAN CITY**

I. Scope of Work:

The project involves chipping-off concrete portion & disposal of debris; excavation and compaction of subbase coarse; supply and place 150mm thk aggregate base coarse; supply and place concrete (5000 psi); supply and install reinforcing steel bars; and environment, safety and health program.

II. Materials:

- a) Portland Cement – Cement shall be of any brand of Portland Cement conforming to the Standard Specifications for Portland Cement.
- b) Coarse Aggregates – Coarse aggregates shall be washed, well-graded hard pieces of gravel, crushed gravel or conforming to the requirements of ASTM C33 Standard Specifications for Concrete Aggregates.
- c) Fine Aggregates – Fine aggregates shall be washed sand, stone screenings or other materials of the same characteristics, or any combination thereof composed of clean, hard, strong uncoated grains and free from injurious amounts of dust, lumps of clay, shale, alkalai and other organic matter. It shall conform to the Standard Specification for concrete aggregates. Beach sand shall not be used unless approved by the Engineer.
- d) Admixtures – Unless otherwise required by field conditions, admixtures may be subject to the expressed approval of the Engineer.
- e) Reinforcing bars – Sizes of reinforcing bars shall be as called for in the working drawings. Plain and deformed bars shall also conform to the Standard Specifications for Billet Bars.

III. Designed Strengths of Concrete

Concrete for this particular purpose shall develop a minimum 28-day compressive strength of 5,000 psi, unless otherwise indicated in the drawing. Thirty days before the start of the concrete works, the Contractor shall submit a design mix and the corresponding test result made on the sample thereof. Sampling and testing shall be in accordance with ASTM standard procedures for sampling and testing for particular design strength.

IV. Concrete Proportioning, Consistency and Mixing:

Proportioning of concrete and aggregates shall be as such to produce a concrete mixture which will readily work into the corners and angles of forms and around the reinforcing bars and for excess water to collect at the surface of the pavement. The combined aggregates shall be of such composition of sizes that when separated on No. 4 US Standard Sieve, the weight of the aggregates passing thru the sieve (fine sand) shall not be less than fifty (50) percent of the total. Use concrete mix 1: 1 ½:2 with cement factor of 15 for Iligan sourced aggregates. For

other sources of aggregates, prepare a trial concrete mix to produce a 5,000 psi concrete for the concrete pavement.

No hand mixing shall be allowed except in case of emergency during pouring operations which shall stop only at the first allowed construction joint.

All concrete to used shall be machine-mixed at the site. Each batch shall be mixed at the mixer's design speed for at least 1 ½ minutes after all the concrete materials are simultaneously placed in the mixer. All mixed contents for the first batch shall be thoroughly removed before any succeeding batch is placed. The mixer shall be provided with a device for accurately measuring and controlling the amount of water used in each batch and for automatic recording the number of revolutions of the mixer which is between 14 to 16 rpm.

Hand mixing will be allowed only in case of mixer breakdown, in which case it shall stop as soon as pouring for that particular section is completed, or at construction joints. Re-tampering or re-mixing of partially hardened concrete with the addition of water will not be permitted.

Concrete shall be placed in the presence of the ESD Manager or his authorized representative, only after the forms, rebars and other spaces to receive the concrete have been inspected and approved by him. Placement of concrete shall also have a practicable rate to prevent cold joints. Green joints shall be vibrated vertically at uniformly spaced points and levels to such duration and intensity to compact the concrete thoroughly which shall be discontinued the moment segregation of materials is noticed. Placement and deposition of concrete shall be in such a way to avoid segregation of aggregates.

V. Execution of the Project:

Prior to the start of the project, the contractor is required to coordinate with the Engineering Services Division Manager or his authorized representative for the conduct of a pre-construction survey for the actual coverage, measurements, scope of work included and items for retrieval (if any) on the project.

The first activity to be undertaken by the contractor before the start of the project is to mark all concrete affected/damaged area included in this particular repair works. This activity can be accomplished accurately and would be an instrument for an effective work plan of activities demolition shall star with precautionary measure of installation of barricade with proper markings, compacting of base with road roller and grader shall commence to until the desired high thickness and compaction is attain and field density test shall be conducted before installation of rebars and before pouring of concrete shall be thoroughly checked to avoid failure of the concrete pouring activities. After pouring of concrete, provide measures for the curing of the concrete for 14 calendar days from the start of the concrete setting time.

All concrete mixing and proportioning shall be as specified and the contractor shall be required to submit a design mix for concrete of 5,000 psi for the pavement. The contractor is likewise required to have concrete cylindrical

samples, to be tested for its compressive strength after 14 and 28 days and to submit the results of testing as may be required by the implementing agency.

Prepared by:

signed
ANGELYN M. LEPITEN
Engineering Assistant A

Checked by:

signed
JOEL B. ESCALA
Manager, ESD

Approved :

signed
MEDARDO I. SOSOBRAO, JR.
Acting Port Manager

Section VII. Drawings

Section VIII. Bill of Quantities

Name of the Contract : REPAIR OF PAVEMENT AT BLOCK 7,
 Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-55
 Revised on : August 11, 2004



BILL OF QUANTITIES

Contract Name : **REPAIR OF PAVEMENT AT BLOCK 7,**

Location : **Port of Iligan, Iligan City**

Bill of Quantities

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
	Mobilization/Demobilization (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	lot	1.00	P	P
1	Chipping-off Concrete Portion & Disposal of Debris Chipping-off existing concrete flooring, drainage and manhole cover including removal of existing paving blocks and transported to designated area. This is (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	sq.m.	4895.00	P	P
2	Excavation and Compaction of Subbase Coarse Excavation and compaction of 150mm thick coarse aggregate subbase as indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	cu.m.	1225.00	P	P
3	Supply and place 150mm thk. Aggregate Base Coarse Supply and place 150mm thk aggregate base coarse as indicated in the plan (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	cu.m.	820.00	P	P
4	Supply and Install Reinforcing Steel Bars Supply, deliver and install reinforcing steel bars for various drainage cover and canal as per plan and specifications. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	cu.m.	1500.00	P	P
5	Supply and Place Concrete (5,000 psi) Supply and pour 5,000 psi concrete flooring, various drainage cover and etc. as indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	kgs	52100.00	P	P
TOTAL A				P	

Name of the Representative of the Bidder

Name of the Bidder

Position

Date

Section IX. Checklist of Technical and Financial Documents

Name of the Contract :
REPAIR OF PAVEMENT AT BLOCK 7
Location of the : Port of Iligan, Iligan City
Reference Number : CW - 005 - 2021
Standard Form Number : SF-INFRA-07
Revised on : July 29, 2004



CHECKLIST OF BIDDER'S DOCUMENTARY REQUIREMENTS

"Envelope A" shall contain the following :

a) LEGAL DOCUMENTS

- Department of Trade and Industry (DTI) business name registration or SEC Registration Certificate, whichever may be appropriate under existing laws of the Philippines, supported with the necessary information using the prescribed forms.
- Tax Clearance
- Valid and current Mayor's permit/ municipal license
- Valid PCAB Licensed and Registration for the type and cost of the contract to be bid
- Audited Financial Statement Stamped "received" by BIR

b) TECHNICAL DOCUMENTS

- Statement of ongoing and similar completed government, and private contract, including contracts awarded but not yet started, supported with duly accomplished form SF-INFRA-15 and SF-INFRA-16.
- Bid Security/ Bid Securing Declaration
- Organizational Chart for the Project (consisting of 4 forms for personal data)
- Manpower Utilization Schedule
- List of Equipments (as a component of the project for its implementation)
- Equipment Utilization Schedule
- Construction Schedule and S-Curve
- Construction Method
- PERT/CPM
- Safety and Health Program for the Project (to be submitted to DOLE)
- Omnibus Sworn Statement

"Envelope B" shall contain the following :

a) FINANCIAL DOCUMENTS

- Bidding Form
- Bidding Quantities (Price Quotation Form)
- Detailed Estimates
- Cash Flow Schedule

Bid Form for the Procurement of Infrastructure Projects
[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

To : PHILIPPINE PORTS AUTHORITY, PMO Lanao del Norte/ Iligan
Port Area, Port of Iligan, Iligan City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert 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: **REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan 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: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- 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 a 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 *[insert percentage amount]* 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 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

¹ currently based on GPPB Resolution No. 09-2020

other Bid that you may receive.

- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City of the Philippine Ports Authority, Port Management Office Lanao del Norte/Iligan.**

- 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: _____



Name of the Contract : **REPAIR OF PAVEMENT AT BLOCK 7,**
 Location of the : **Port of Iligan, Iligan City**
 Reference Number : **CW - 005 - 2021**
 Standard Form Number : **SF-INFRA-56**
 Revised on : **August 11, 2004**

CASH FLOW BY MONTHS AND PAYMENT SCHEDULE

Project Name : **REPAIR OF PAVEMENT AT BLOCK 7,**
 Location : **Port of Iligan, Iligan City**

PARTICULARS	% WT	FIRST (1) Months	SECOND (2) Months	THIRD (3) Months	FOURTH (4) Months	FIFTH (5) Months	SIXTH (6) Months
ACCOMPLISHMENT							
CASH FLOW							
COMMULATIVE ACCOMPLISHMENT							
COMMULATIVE CASH FLOW							

Submitted by

 (Name of the Representative of the Bidder)

 (Position)

 (Name of the Bidder)

 (Date)

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.: **NRP-LDI-03-2021**

To: *PHILIPPINE PORTS AUTHORITY, PMO Lanao del Norte/ Iligan
Port Area, Port of Iligan, Iligan City*

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].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2021 affiant exhibiting to me his
Residence Certificate No. _____ issued on _____ at _____.

Notary Public

Until December 31, 20____
Doc. No. : _____;
Page No. : _____;
Book No. : _____;
Series of : _____;

Name of the Contract

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : **Port of Iligan, Iligan City**
Reference Number : **CW - 005 - 2021**
Standard Form Number : SF-INFRA-19
Revised on : July 29, 2004



FINANCIAL DOCUMENTS FOR SUBMISSION

- A. Summary of the Applicant Firm's/ Contractor's assets and liabilities on the basis of the attached income tax return and audited financial statements, stamped "**RECEIVED**" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of schedule of Fixed Assets particularly the list of construction equipment.

		Year 20	20
1	Total Assets	P	
2	Current Assets	P	
3	Total Liabilities	P	
4	Current Liabilities	P	
5	Total Net Worth (1 - 3)	P	
6	Current Net Worth or Net Working Capital (2 - 4)	P	

- B. The Net Financial Constrcting Capacity (NFCC) based on the above data is computed as follows :

NFCC = [(current asset - 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 = P _____

Herewith attached are certified true copy of the income tax return and audited financial statement stamped "**RECEIVED**" by the BIR or its duly accredited and authorized institution, for the preceding calendar year which should not be earlier than two (2), years from the date of the bid submission.

Submitted by :

Name of Firm/ Contractor

Signature of Authorized Representative

Date : _____

Note : 1 If Partnership or joint venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.



Name of the Contract :

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-15
 Revised on : July 29, 2004

LIST OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTORS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____
 Business Address : _____

a. NAME OF CONTRACT	OWNERS NAME			NATURE OF WORK	CONTRACTOR'S ROLE		DATE AWARDED		% OF ACCOMPLISHMENT		VALUE OF OUTSTANDING WORKS
	b. LOCATION	b. ADDRESS	c. TELEPHONE NOS.		DESCRIPTION	%	a. DATE STARTED	b. DATE OF COMPLETION	PLANNED	ACTUAL	
GOVERNMENT											
a.	a.										
b.	b.										P
c.	c.										
a.	a.										P
b.	b.										
c.	c.										
a.	a.										P
b.	b.										
c.	c.										
PRIVATE											
a.	a.										P
b.	b.										
c.	c.										
a.	a.										P
b.	b.										
c.	c.										

NOTE : This statement shall be supported with :

- 1 Notice of Award and/ or Contract
- 2 Notice to Proceed issued by the Owner
- 3 Certificate of Accomplishment signed by the owner or Project Engineer

Submitted by :

_____ (Printed Name & Signature)

Designation :

Date :



Name of the Contract : **REPAIR OF PAVEMENT AT BLOCK 7**
 Location of the : **Port of Iligan, Iligan City**
 Reference Number : **CW - 005 - 2021**
 Standard Form Number : **SF-INFRA-16**
 Revised on : **July 29, 2004**

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR CONTRACT TO BE BID

Business Name : _____
 Business Address : _____

NAME OF CONTRACT	OWNERS NAME a. ADDRESS b. TELEPHONE NOS. c.	NATURE OF WORK	CONTRACTOR'S ROLE DESCRIPTION	AMOUNT OF AWARD			DATE AWARDED		
				a.	b.	c.	a.	b.	c.
GOVERNMENT	a.			a.	P		a.		
	b.			b.	P		b.		
	c.			c.			c.		
	a.			a.	P		a.		
	b.			b.	P		b.		
	c.			c.			c.		
	a.			a.	P		a.		
	b.			b.	P		b.		
	c.			c.			c.		
PRIVATE	a.			a.	P		a.		
	b.			b.	P		b.		
	c.			c.			c.		
	a.			a.	P		a.		
	b.			b.	P		b.		
	c.			c.			c.		
	a.			a.	P		a.		
	b.			b.	P		b.		
	c.			c.			c.		

NOTE : This statement shall be supported with :

- 1 Contract
- 2 CPES rating sheets and/ or Certificate of Completion
- 3 Certificate of Acceptance

Submitted by : _____
 Designation : _____
 Date : _____
 (Printed Name & Signature)

REPAIR OF PAVEMENT AT BLOCK 7

Name of the Contract :
 Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-49
 Revised on : July 29, 2004



LIST OF EQUIPMENT, OWNED OR LEASED AND/ OR UNDER PURCHASED AGREEMENTS, PLEDGE TO THE PROPOSED PROJECT

Business Name : _____
 Business Address : _____

DESCRIPTION	MODEL/ YEAR	CAPACITY/ PERFORMANCE/ SIZE	PLATE NUMBER	MOTOR NUMBER/ BODY NUMBER	LOCATION	CONDITION	PROOF OF OWNERSHIP/ LESSOR OR VENDOR
a. OWNED							
1 Backhoe w/ Breaker							
2 Payloader							
3 Pneumatic Tire Roller							
4 Dump Truck							
5 Motorized Road Grader							
6 Water Truck							
7 Transit Mixer							
8 Concrete Cutter							
9 Concrete Screeder							
10 Concrete Vibrator							
11 Jack Hammer							
12 Electric Bar Cutter							
13 Electric Bar Bender							
14 Electric Handrill							
15 Air-compressor							
16 Oxy.-Acetylene Cutting Outfit							
17							
18							

List of Minimum Equipment Required for the Project



REPAIR OF PAVEMENT AT BLOCK 7

Name of the Contract :
 Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-49
 Revised on : July 29, 2004

LIST OF EQUIPMENT, OWNED OR LEASED AND/ OR UNDER PURCHASED AGREEMENTS, PLEDGE TO THE PROPOSED PROJECT

Business Name :
 Business Address :

DESCRIPTION	MODEL/ YEAR	CAPACITY/ PERFORMANCE/ SIZE	PLATE NUMBER	MOTOR NUMBER/ BODY NUMBER	LOCATION	CONDITION	PROOF OF OWNERSHIP/ LESSOR OR VENDOR
b. LEASED							
1 Backhoe w/ Breaker							
2 Payloader							
3 Pneumatic Tire Roller							
4 Dump Truck							
5 Motorized Road Grader							
6 Water Truck							
7 Transit Mixer							
8 Concrete Cutter							
9 Concrete Screeder							
10 Concrete Vibrator							
11 Jack Hammer							
12 Electric Bar Cutter							
13 Electric Bar Bender							
14 Electric Handrill							
15 Air-compressor							
16 Oxy.-Acetylene Cutting Outfit							
17							
18							

List of Minimum Equipment Required for the Project



REPAIR OF PAVEMENT AT BLOCK 7

Name of the Contract :
 Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-49
 Revised on : July 29, 2004

LIST OF EQUIPMENT, OWNED OR LEASED AND/ OR UNDER PURCHASED AGREEMENTS, PLEDGE TO THE PROPOSED PROJECT

Business Name : _____
 Business Address : _____

DESCRIPTION	MODEL/ YEAR	CAPACITY/ PERFORMANCE/ SIZE	PLATE NUMBER	MOTOR NUMBER/ BODY NUMBER	LOCATION	CONDITION	PROOF OF OWNERSHIP/ LESSOR OR VENDOR
C. UNDER PURCHASED AGREEMENT							
1 Backhoe w/ Breaker							
2 Payloader							
3 Pneumatic Tire Roller							
4 Dump Truck							
5 Motorized Road Grader							
6 Water Truck							
7 Transit Mixer							
8 Concrete Cutter							
9 Concrete Screeder							
10 Concrete Vibrator							
11 Jack Hammer							
12 Electric Bar Cutter							
13 Electric Bar Bender							
14 Electric Handrail							
15 Air-compressor							
16 Oxy.-Acetylene Cutting Outfit							
17							
18							

List of Minimum Equipment Required for the Project

Submitted by : _____ Designation : _____ Date : _____
 (Printed Name & Signature)
 Page : 3 of 3



Name of the Contract : **REPAIR OF PAVEMENT AT BLOCK 7**
 Location of the : **Port of Iligan, Iligan City**
 Reference Number : **CW - 005 - 2021**
 Standard Form Number : **SF-INFRA-48**
 Revised on : **August 11, 2004**

QUALIFICATION OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE PROJECT

Business Name : _____
 Business Address : _____

	PROJECT MANAGER/ CONTRACTORS REPRESENTATIVE	PROJECT ENGINEER	MATERIAL ENGINEER
1 NAME			
2 ADDRESS			
3 DATE OF BIRTH			
4 EMPLOYED SINCE			
5 EXPERIENCE			
6 PREVIOUS EMPLOYMENT			
7 EDUCATION			
8 PRC LICENSE			

	SAFETY PRACTICIONER	FOREMAN
1 NAME		
2 ADDRESS		
3 DATE OF BIRTH		
4 EMPLOYED SINCE		
5 EXPERIENCE		
6 PREVIOUS EMPLOYMENT		
7 EDUCATION		
8 PRC LICENSE		

Submitted by : _____
 (Printed Name & Signature)
 Designation : _____
 Date : _____

Minimum Requirements NOTE : PRC license of the (professional) personnel.
 : PROJECT MANAGER/ CONTRACTORS REPRESENTATIVE
 : PROJECT ENGINEER : SAFETY PRACTICIONER
 : MATERIAL ENGINEER : FOREMAN

Name of the Contract :

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-47

Revised on : August 11, 2004



**KEY PERSONNEL
(FORMAT OF BIO - DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

- **Authorized** Managing Officer / Representative
- Sustained Technical Employee

1 Name : _____

2 Date of Birth : _____

3 Nationality : _____

4 Education and Degrees : _____

5 Specialty : _____

6 Registration : _____

7. Length of Service with : _____ Year from _____ (months) _____ (year)
the Firm to _____ (months) _____ (year)

8. Years of Experience : _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer	Length of Service
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____

10 Experience:

(Attached as many pages as necessary to show involvement of personnel in projects).

Name of the Contract :

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-47

Revised on : August 11, 2004



**KEY PERSONNEL
(FORMAT OF BIO - DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

- **Authorized** Project Engineer
- Sustained Technical Employee _____

1 Name : _____

2 Date of Birth : _____

3 Nationality : _____

4 Education and Degrees : _____

5 Specialty : _____

6 Registration : _____

7. Length of Service with : _____ Year from _____ (months) _____ (year)
the Firm _____ to _____ (months) _____ (year)

8. Years of Experience : _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer	Length of Service
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____

10 Experience:

(Attached as many pages as necessary to show involvement of personnel in projects).

Name of the Contract :

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-47

Revised on : August 11, 2004



**KEY PERSONNEL
(FORMAT OF BIO - DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

- **Authorized** Material Engineer
- Sustained Technical Employee _____

1 Name : _____

2 Date of Birth : _____

3 Nationality : _____

4 Education and Degrees : _____

5 Specialty : _____

6 Registration : _____

7. Length of Service with : _____ Year from _____ (months) _____ (year)
the Firm _____ to _____ (months) _____ (year)

8. Years of Experience : _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer	Length of Service
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____

10 Experience:

(Attached as many pages as necessary to show involvement of personnel in projects).

Name of the Contract :

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-47

Revised on : August 11, 2004



**KEY PERSONNEL
(FORMAT OF BIO - DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

- **Authorized Foreman** _____
- Sustained Technical Employee _____

1 Name : _____

2 Date of Birth : _____

3 Nationality : _____

4 Education and Degrees : _____

5 Specialty : _____

6 Registration : _____

7. Length of Service with : _____ Year from _____ (months) _____ (year)
the Firm _____ to _____ (months) _____ (year)

8. Years of Experience : _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer	Length of Service
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____

10 Experience:

(Attached as many pages as necessary to show involvement of personnel in projects).

Name of the Contract :

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-47

Revised on : August 11, 2004



**KEY PERSONNEL
(FORMAT OF BIO - DATA)**

Give the detailed information of the following personnel who are scheduled to be assigned as full-time field staff for the project. Fill up a form for each person.

- **Authorized** Safety Practitioner _____
- Sustained Technical Employee _____

1 Name : _____

2 Date of Birth : _____

3 Nationality : _____

4 Education and Degrees : _____

5 Specialty : _____

6 Registration : _____

7. Length of Service with : _____ Year from _____ (months) _____ (year)
the Firm _____ to _____ (months) _____ (year)

8. Years of Experience : _____

9. If Item 7 is less than ten (10) years, give name and length of service with previous employers for a ten (10)-year period (attached additional sheet/s), if necessary:

Name and Address of Employer	Length of Service
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____
_____	_____ year (s) from _____ to _____

10 Experience:

(Attached as many pages as necessary to show involvement of personnel in projects).

Name of the Contract :
REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City
Reference Number : CW - 005 - 2021
Port Management Office Lanao del Norte / Iligan
Standard Form Number : SF-INFRA-44
Revised on : August 11, 2004



CONTRACTOR'S ORGANIZATIONAL CHART FOR THE PROJECT

Submit Copy of the Organizational Chart that the Contractor intends to use to execute the Project if awarded to him. Indicate in the chart the names of the Authorized Representative/ Project Manager, Project Engineer, Material Engineer, Safety Officer and Foreman.

Attach the required Proposed Organizational Chart for the Contract as stated above

- 1 This organization chart should represent the "Contractor's Organization" required for the Project, and not the organizational chart of the entire firm.
- 2 The Bidders shall comply with and submit sample form SF-INFRA-46 for each of such key personnel.
- 3 Each such nominated engineer/key personnel shall comply with and submit sample forms SF-INFRA-47 and SF-INFRA-48.
- 4 All these are required to be in the Technical Envelope of the Bidder.

Name of the Contract

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-46

Revised on : August 11, 2004



KEY PERSONNEL'S CERTIFICATION OF EMPLOYMENT

Date of Issuance

Mr. MEDARDO I. SOSOBRADO, JR.
Acting Port Manager
Philippine Ports Authority,
Port Management Lanao del Norte/ Iligan
Port Area, Iligan City

Dear Sir/ Madame :

I am (Name of Nominee) a Licensed Civil Engineer with Professional License No. issued on (Date of Issuance) at (Place of Issuance)

I hereby certify that (Name of Bidder) has engaged my services as Project Manager for REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City if awarded to it.

As Project Manager, I supervised the following completed projects similar to the contract under bidding):

Table with 4 columns: NAME OF PROJECT, OWNER, COST, DATE COMPLETED

At present, I am supervising the following projects:

Table with 4 columns: NAME OF PROJECT, OWNER, COST, DATE COMPLETED

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan at least twenty one (21) days before the effective date of my separation.

As Project Manager, I know I will have to stay in the job site all the time to supervise and manage the Project works to the best of my ability, and aware that I am authorized to handle only one (1) Project at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Project without any firm commitment on my part to assume the post of Project Manager therefore, if the project is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as Project Manager in any future Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan bidding or in any future Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan bidding or employment with any Contractor doing business with the Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan.

Dry Seal

(Signature of the Engineer)

Republic of the Philippines)
) S.S.

SUBSCRIBED AND SWORN TO before me this day of 2021 affiant exhibiting exhibiting to me his/ her Residence Certificate No. issued on at

Notary Public
Until December 31, 20

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

Name of the Contract

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-46

Revised on : August 11, 2004



KEY PERSONNEL'S CERTIFICATION OF EMPLOYMENT

Date of Issuance

Mr. MEDARDO I. SOSOBRAO, JR.
Acting Port Manager
Philippine Ports Authority,
Port Management Lanao del Norte/ Iligan
Port Area, Iligan City

Dear Sir/ Madame :

I am _____ a Licensed Civil Engineer with Professional License No. _____
(Name of Nominee)
issued on _____ at _____
(Date of Issuance) (Place of Issuance)

I hereby certify that _____ has engaged my services as Project Engineer
(Name of Bidder)
for REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City if awarded to it.

As Project Engineer, I supervised the following completed projects similar to the contract under bidding):

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____

At present, I am supervising the following projects:

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the Philippine Ports Authority, Port Management Office Lanao Del Norte/ Iligan at least twenty one (21) days before the effective date of my separation.

As **Project Engineer**, I know I will have to stay in the job site all the time to supervise and manage the Project works to the best of my ability, and aware that I am authorized to handle only one (1) Project at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Project without any firm commitment on my part to assume the post of **Project Engineer** therefore, if the project is awarded to him since

Dry Seal

(Signature of the Engineer)

Republic of the Philippines)
_____) S.S.

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2021 affiant exhibiting exhibiting to me his/
her Residence Certificate No. _____ issued on _____ at _____

Notary Public
Until December 31, 20____

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

Name of the Contract

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-46

Revised on : August 11, 2004



KEY PERSONNEL'S CERTIFICATION OF EMPLOYMENT

Date of Issuance

Mr. MEDARDO I. SOSOBRAO, JR.

Acting Port Manager

Philippine Ports Authority,

Port Management Lanao del Norte/ Iligan

Port Area, Iligan City

Dear Sir/ Madame :

I am _____ a Licensed Civil Engineer with Professional License No. _____ issued on _____ at _____

I hereby certify that _____ has engaged my services as Material Engineer for REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City if awarded to it.

As Material Engineer, I supervised the following completed projects similar to the contract under bidding):

Table with 4 columns: NAME OF PROJECT, OWNER, COST, DATE COMPLETED

At present, I am supervising the following projects:

Table with 4 columns: NAME OF PROJECT, OWNER, COST, DATE COMPLETED

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the Philippine Ports Authority, Port Management Office Lanao del Norte/Iligan at least twenty one (21) days before the effective date of my separation.

As Material Engineer, I know I will have to stay in the job site all the time to supervise and manage the Project works to the best of my ability, and aware that I am authorized to handle only one (1) Project at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Project without any firm commitment on my part to assume the post of Material Engineer therefore, if the project is awarded to him since

Dry Seal

(Signature of the Engineer)

Republic of the Philippines) S.S.

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2021 affiant exhibiting exhibiting to me his/her Residence Certificate No. _____ issued on _____ at _____

Notary Public Until December 31, 20____

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

Name of the Contract

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-46

Revised on : August 11, 2004



KEY PERSONNEL'S CERTIFICATION OF EMPLOYMENT

Date of Issuance

Mr. MEDARDO I. SOSOBRAO, JR.
Acting Port Manager
Philippine Ports Authority,
Port Management Lanao del Norte/ Iligan
Port Area, Iligan City

Dear Sir/ Madame :

I hereby certify that _____ has engaged my services as Foreman for REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City, if awarded to it.

As Foreman, I supervised the following completed projects similar to the contract under bidding):.

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____
_____	_____	_____	_____

At present, I am supervising the following projects:.

NAME OF PROJECT	OWNER	COST	DATE COMPLETED
_____	_____	_____	_____
_____	_____	_____	_____

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan at least twenty one (21) days before the effective date of my separation.

As Foreman, I know I will have to stay in the job site all the time to supervise and manage the Project works to the best of my ability and aware that I am authorized to handle only one (1) Project at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Project without any firm commitment on my part to assume the post of Foreman therefore, if the project is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as Foreman in any future Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan bidding or employment with any Contractor doing business with the Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan.

Dry Seal

(Signature of the Foreman)

Republic of the Philippines)
_____) S.S.

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2021 affiant exhibiting to me his Residence Certificate No. _____ issued on _____ at _____

Notary Public
Until December 31, 20____

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

Name of the Contract

REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-46

Revised on : August 11, 2004



KEY PERSONNEL'S CERTIFICATION OF EMPLOYMENT

Date of Issuance

Mr. MEDARDO I. SOSOBRAO, JR.
Acting Port Manager
Philippine Ports Authority,
Port Management Lanao del Norte/ Iligan
Port Area, Iligan City

Dear Sir/ Madame :

I hereby certify that (Name of Bidder) has engaged my services as Safety Practitioner for REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City, if awarded to it.

As Safety Practitioner, I supervised the following completed projects similar to the contract under bidding):

Table with 4 columns: NAME OF PROJECT, OWNER, COST, DATE COMPLETED

At present, I am supervising the following projects:

Table with 4 columns: NAME OF PROJECT, OWNER, COST, DATE COMPLETED

In case of my separation for any reason whatsoever from the above-mentioned Contractor, I shall notify the Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan at least twenty one (21) days before the effective date of my separation.

As Safety Practitioner, I know I will have to stay in the job site all the time to supervise and manage the Project works to the best of my ability and aware that I am authorized to handle only one (1) Project at a time.

I do not allow the use of my name for the purpose of enabling the above-mentioned Contractor to qualify for the Project without any firm commitment on my part to assume the post of Safety Practitioner therefore, if the project is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as Safety Practitioner in any future Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan bidding or employment with any Contractor doing business with the Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan.

Dry Seal

(Signature of the Foreman)

Republic of the Philippines)
) S.S.

SUBSCRIBED AND SWORN TO before me this day of 2006 affiant exhibiting to me his her Residence Certificate No. issued on at

Notary Public
Until December 31, 20

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

Name of the Contract :
REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City
Reference Number : CW - 005 - 2021
Standard Form Number : SF-INFRA-37
Revised on : July 29, 2004



BID SECURITY : SURETY BOND

BOND NO : _____ DATE BOND EXECUTED : _____

By this bond, We _____ (hereinafter called "the Principal") as _____
(Name of Bidder)
_____ of the _____, authorized to transact
(Name of Surety) (Name of Country of Surety)

business in the country of PHILIPPINES (hereinafter called "the Surety") are held and firmly bound unto Philippine Ports Authority, Port Management Office Lanao del Norte/ Iligan (hereinafter called "the Entity") as Obligee, in the sum of _____,

Philippine currency, callable on demand by the Entity for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents

SEALED with our seals and dated _____ day _____ 20 21

WHEREAS, the Principal will submit a written Bid to the Entity on the _____ day of _____
(Date) (Month)

20 21, for the _____ REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City (hereinafter called "the Bid").
(Year)

SEALED with the Common Seal of the Bank this _____ day of _____ 2021 .

NOW, THEREFORE, the conditions of this obligation are that :

- 1 if the Principal withdraws his Bid during the period of bid validity specified in the Form of Bid; or
- 2 if the Principal does not accept the correction of arithmetical errors of his bid price in accordance with the Instruction's to Bidders:
or
- 3 if the Principal having been notified of the acceptance of his Bid and award of contract to him by the Entity during the period of bid validity:
 - a. fails or refuses to execute the Form of Contract in accordance with the Instructions to Bidders, if required; or
 - b. fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then the Entity shall call on the bond upon a written demand to the Surety, and the Surety shall pay the Entity up to the entered amount of the Bond, upon receipt by the Surety of a written demand from the Entity, without the Entity having to substantiate

PROVIDED HOWEVER, that the Surety shall not be:

- a. liable for a greater sum than the specified penalty of this bond, nor
- b. liable for a greater sum than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Entity.

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Entity, notice

PRINCIPAL	_____	SURETY	_____
SIGNATURE(S)	_____	SIGNATURE(S)	_____
NAME(S)	_____	NAME(S)	_____
SEAL	_____	SEAL	_____

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: **NRP-LDI-03-2021**

To: **PHILIPPINE PORTS AUTHORITY, PMO Lanao del Norte/ Iligan
Port Area, Port of Iligan, Iligan City**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

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

Name of the Contract : REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number : SF-INFRA-43

Revised on : August 11, 2004



NARRATIVE DESCRIPTION OF CONSTRUCTION METHODS

1.0 INTRODUCTION

Refer to Bidding ETC.

2.0 BRIEF DESCRIPTION OF PROJECT WORKS

State general features of project works.

3.0 CONSTRUCTION METHOD AND PROCEDURES

3.1 Methodology or General Approach

State general approach in construction in terms of use of equipment-intensive or labor-based methods, any special techniques, methods or procedures to ensure completion on time and quality of construction financing the project, etc.

Name of the Contract : REPAIR OF PAVEMENT AT BLOCK 7
 Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-41
 Revised on : July 29, 2004



CONSTRUCTION SCHEDULE AND S-CURVE

PROJECT : REPAIR OF PAVEMENT AT BLOCK 7
 LOCATION : Port of Iligan, Iligan City

ITEM No.	DESCRIPTION	MONTHS					
		1	2	3	4	5	6
Mobilization/Demobilization							
1	Chipping-off Concrete Portion & Disposal of Debris						
2	Excavation and Compaction of Subbase Course						
3	Supply and place 150mm thk. Aggregate Base Course						
4	Supply and Install Reinforcing Steel Bars						
5	Supply and Place Concrete (5,000 psi)						
6	Environmental, Safety and Health Program						

Submitted by : _____
 Name of the Representative of the Bidder : _____
 Position : _____
 Name of the Bidder : _____
 DATE : _____

REPAIR OF PAVEMENT AT BLOCK 7

Name of the Contract :
 Location of the : Port of Iligan, Iligan City
 Reference Number : CW - 005 - 2021
 Standard Form Number : SF-INFRA-50
 Revised on : August 11, 2004



EQUIPMENT UTILIZATION SCHEDULE

Business Name : _____
 Business Address : _____

CATEGORY/ EQUIPMENT	MONTHS						PROJECT NAME :
	1	2	3	4	5	6	
1 Backhoe w/ Breaker							PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE - LANA O DEL NORTE/ ILIGAN REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City
2 Payloader							
3 Pneumatic Tire Roller							
4 Dump Truck							
5 Motorized Road Grader							
6 Water Truck							
7 Transit Mixer							
8 Concrete Cutter							
9 Concrete Screeder							
10 Concrete Vibrator							
11 Jack Hammer							
12 Electric Bar Cutter							
13 Electric Bar Bender							
14 Electric Handrill							
15 Air-compressor							
16 Oxy.-Acetylene Cutting Outfit							
17							
18							
CONTRACTOR'S NAME :							NAME OF THE PROCURING ENTITY :
							PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE - LANA O DEL NORTE/ ILIGAN

Submitted by : _____ Date : _____
 (Printed Name & Signature)

Designation : _____

Name of the Contract : REPAIR OF PAVEMENT AT BLOCK 7

Location of the : Port of Iligan, Iligan City

Reference Number : CW - 005 - 2021

Standard Form Number :

Revised on : August 11, 2004



SAFETY AND HEALTH PROGRAM FOR THE PROJECT

(Use Prescribe Format by DOLE If Any)

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City of the Philippine Ports Authority, Port Management Office Lanao del Norte/Iligan**, as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] 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 **REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City of the Philippine Ports Authority, Port Management Office Lanao del Norte/Iligan**, 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. *[Select one, delete the rest:]*

[If a sole proprietorship:] 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;

[If a partnership or cooperative:] 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;

[If a corporation or joint venture:] 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 **REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City.**
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.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2021 affiant exhibiting to me his Residence Certificate No. _____ issued on _____ at _____.

Notary Public

Until December 31, 20____
Doc. No. : _____
Page No. : _____
Book No. : _____
Series of : _____

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 _____date] day of **October, 2021** between **PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE OF LANA DEL NORTE/ ILIGAN** (hereinafter called the "Entity") and [name and address of Contractor] (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **REPAIR OF PAVEMENT AT BLOCK 7, Port of Iligan, Iligan City** with identification number of **NRP-LDI - 003 - 2021** (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 *[Name of the procuring entity]* 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.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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