Section VIII. Bill of Quantities

Name of the Contract :
Repair of TMO and Passenger Terminal Buildings,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
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
- ☐ Statement of ongoing and similar completed government, and private contract, including contracts awarded but not yet started, supported with duly accomplished form SF-INFR-15 and SF-INFR-16.
- ☐ 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**

- ☐ Bid Security/ Bid Securing Declaration
- ☐ Organizational Chart for the Project (consisting of 4 forms for personnal data)
- ☐ Manpower Utilization Schedule
- ☐ List of Equipments (as a component of the project for its implementation)
- ☐ Equipment Urilization 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

Name of the Contract : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
Standard Form Number : SF-INFRA
Revised on :

BID FORM

Date: _____

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

We, the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract ***Proposed Repair of TMO and Passenger Terminal Buildings, Port of Tubod, Lanao del Norte.***

(b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;
The total price of our Bid, excluding any discounts offered below is: [insert information];

_____

_____

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

_____

_____

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

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

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

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

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

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

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

(j) We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Proposed Repair of TMO and Passenger Terminal Buildings, Port of Tubod, Lanao del Norte** of the **PHILIPPINE PORTS AUTHORITY, PORT MANAGEMENT OFFICE LANAO DEL NORTE/ILIGAN.**

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

Name : _____
In the capacity of : _____(rank)_____
Signed : _____(signature)_____
Duly authorized to sign the Bid for and on behalf of : _____

_____

Date : _____

Name of the Contract : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
Standard Form Number : SF-INFRA-55
Revised on : August 11, 2004

BILL OF QUANTITIES

Contract Name : **REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,**

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	**Demolish and Disposal of Existing Pavement and Walling** Demolish and disposal of affected CHB walling, jalousie windows with its deteriorated steel grills as well as flooring and footings and other areas for the Terminal Office and Passenger Terminal Buildings as indicated in the plan. This is to include removing dilapidated ceiling,roofing and all non functional bathroom fixtures and etc..All salvaged materials shall be transported to its prescribed area. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SQ.M.	234.60	P	P
2	**Excavate, Backfill and Compaction of Existing Materials** Excavate existing materials for additional foundations and up to required elevation and backfilling/compaction of the same as indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	CU.M	110.00	P	P
3	**Supply and Install Reinforcing Steel Bars** Supply,deliver and install reinforcing steel bars for concrete foundations, columns, beams, slab and for other RSB installation for Terminal Management Office Building and PTB as indicated in the plan (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	KGS	11224.00	P	P
4	**Supply and Place Concrete (3,500 psi)** Supply and pour 3,500 psi concrete for the foundation,RC beams,flooring to include formworks. as indicated in the plan for the two(2) buildings . Include sampling and testing. The item also includes scaffoldings and formworks. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	CU.M	125.00	P	P
5	**Supply and Install 4" thk. CHB Including Reinforcement** Supply ,deliver and install 4" thk. Concrete hollow blocks including accompanied reinforcements as indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SQ.M	377.27	P	P
	TOTAL A			P	

NOTE : 1 *For Labor* 3
2 *For Materials*
3 *For Equipment*
4 *For details please refer to the Enginnering Services Division*

350 CD TO COMPLETE

SUBMITTED BY :

Name of the Representative of the Bidder

Name of the Bidder

Position

Date

Name of the Contract : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
Standard Form Number : SF-INFRA-55
Revised on : August 11, 2004

BILL OF QUANTITIES

Contract Name : **REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,**
Location : **Port of Iligan, Iligan City**

Bill of Quantities

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
6	**Plastering of CHB** The includes rought to smooth plastering of CHB on both sides approximately 754.54 sq.m. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SQ.M.	754.54	P	P
7	**Supply and Install of Architectural Conrete Moffit** Supply and Installation of Architectural Concrete Moffit. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	ASSY	1.00	P	P
8	**Supply and Install Built-up Front Logo** Supply, fabricate and install Bult-up Front Logo on prescribed logo as per indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	LOT	1.00	P	P
9	**Supply and Install Stainless Steel Handrail** Item includes supply and installation of 38mm dia stainless Grabrail at the PWDs toilets - mirror finish, for ramps at PTB main entrance, PTB Boarding Gate, TMO Entrance and TMO Exit as indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SET	16.00	P	P
10	**Supply and Install Ticket Booth Counter with Tinted Glass** Provide environmental, safety and health program in the execution of the project. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	LOT	1.00	P	P
11	**Supply and Install Doors, Windows and Partitions** Supply and installation of typical sets of doors with framing wooden jambs and accessories as well as aluminum frame sliding type windows as indicated in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	LOT	1.00	P	P
	TOTAL B			P	

NOTE : 1 *For Labor* 3
2 *For Materials*
3 *For Equipment*
4 *For details please refer to the Enginnering Services Division*

350 CD TO COMPLETE

SUBMITTED BY :

Name of the Representative of the Bidder

Name of the Bidder

Position

Date

Name of the Contract : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
Standard Form Number : SF-INFRA-55
Revised on : August 11, 2004

BILL OF QUANTITIES

Contract Name : **REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,**

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

Bill of Quantities

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
12	**Supply and Install Double Walling Wooden Partitions at PTB** Supply and installation of double walling wooden partitions for prayer rooms and nursing room as indicated in the plan. (Pesos _____ _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SQ.M.	28.21	P	P
13	**Supply and Install Ceiling Including Ceiling Joist** Supply and installation of ceiling panel,ceiling joist and wooden moulding at TMO Building and PTB and TMO Building. (Pesos _____ _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SET	232.00	P	P
14	**Supply and Deliver Desks, Gang Chairs and Kitchen Cabinets and Counter Top** Supply and deliver 6 typical sets of desks with chairs, kitchen cabinets with counter top and sink and 16 sets of 4-seater gang chair. To include installation of gang chairs and kitchen cabinets. (Pesos _____ _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SET	32.00	P	P
15	**Roofing Works** Installation of roof framing and accessories such as trusses, purlins, braces, and girts and roofing panels as indicated in the plan. (Pesos _____ _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	LOT	1.00	P	P
16	**Supply and Install Floor and Wall Tiles** Supply , deliver and install ceramic tiles, porcelain,stair nosing and other tiling works as indicated in the plan. (Pesos _____ _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SQ.M.	183.00	P	P
17	**Supply and Apply Paint for Concrete/Wood Surfaces** Supply and apply paint for concrete/wood surfaces and other painting works as indicated in the plan. Application of 1 primer coat and 2 top coats of final paint on all interior and exterior surfaces such as columns,walling, ceiling,jambs,cabinets and etc. (Pesos _____ _____ and _____ (AMOUNT OF BID FOR THIS ITEM IN WORDS)	SQ.M.	1464.00	P	P
	TOTAL C				P

NOTE : 1 *For Labor* 3 **350** CD TO COMPLETE
2 *For Materials*
3 *For Equipment*
4 *For details please refer to the Enginnering Services Division*

SUBMITTED BY :

_____ Name of the Representative of the Bidder
_____ Position
_____ Name of the Bidder
_____ Date

Name of the Contract : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
Standard Form Number : SF-INFRA-55
Revised on : August 11, 2004

BILL OF QUANTITIES

Contract Name : **REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,**
Location : **Port of Iligan, Iligan City**

Bill of Quantities

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
18	**Plumbing Works** Supply, deliver and install various plumbing fixtures, plumbing lines, and water lines as reflected in the plan. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	LOT	1.00	P	P
19	**Electrical Works** Supply, delivery and install electrical lightings and wirings as indicated in the plan, including tapping to existing power connection and installation of Air condition outlets. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	LOT	1.00	P	P
20	**Environmental, Safety and Health Program** Provide environmental, safety and health program in the execution of the project. (Pesos and (AMOUNT OF BID FOR THIS ITEM IN WORDS)	months	12.00	P	P
	TOTAL D			P	
	TOTAL OF A +B +C +D			P	

IN WORDS : _____

NOTE : 1 *For Labor* 3 *350* CD TO COMPLETE
2 *For Materials*
3 *For Equipment*
4 *For details please refer to the Enginnering Services Division*

SUBMITTED BY :

_____ _____
Name of the Representative of the Bidder Name of the Bidder

_____ _____
Position Date

Name of the Contract : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location of the : Port of Tubod, Lanao del Norte
Reference Number : CW - 012 - 2019
Standard Form Number : SF-INFRA-56
Revised on : August 11, 2004

CASH FLOW BY MONTHS AND PAYMENT SCHEDULE

Project Name : REPAIR OF TMO AND PASSENGER TERMINAL BUILDINGS,
Location : Port of Tubod, Lanao del Norte

PARTICULARS	% WT	FIRST (1) Months	SECOND (2) Months	THIRD (3) Months	FOURTH (4) Months	FIFTH (5) Months	SIXTH (6) Months	SEVENTH (7) Months	EIGHTTH (8) Months	NINETH (9) Months	TENTH (10) Months	ELEVENTH (11) Months	TWELVETH (12) Months	
ACCOMPLISHMENT														
CASH FLOW														
COMMULATIVE ACCOMPLISHMENT														
COMMULATIVE CASH FLOW														

Submitted by

(Name of the Representative of the Bidder)

(Name of the Bidder)

(Position)

(Date)