## **Checklist of Technical and Financial Documents**

### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

Legal Do	<u>cuments</u>
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
(b)	or Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; and
(c)	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
(d)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and
(e)	Barangay Certificate issued for CY 2022 where the principal office is located certifying the legitimacy of business operations.
<u>Technica</u>	l Documents
(f)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; (SF-INFR-15) Supported with the following:
	1. Notice of Award and/or Contract;
	2. Notice to Proceed issued by the Owner; and
	3. Statement of Time Elapse duly signed by the Owner or the Project Engineer of the owner <u>as of April 25, 2022</u> ; ( <u>SF-INFR-15A</u> ) and
(g)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; Supported with the following: (SF-INFR-16)
	<ol> <li>Contract;</li> <li>CPES rating sheets (SF-INFR-17) and or Certificate of Completion;</li> </ol>
	and 3. Certificate of Acceptance;
	<u>and</u>
(h)	Philippine Contractors Accreditation Board (PCAB) License; (SF-INFR-09)
	or Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; (SF-INFR-22)

(i)	Original copy of Bid Security (SF-INFR-36). The bid security shall be in the
	form of a Bid Securing Declaration or any of the following forms and
	amounts:
	1. The amount of not less than Forty Five Thousand Three Hundred
	Ninety Three Pesos and 66/100 Only (Php45,393.66) (2% of the
	ABC), if bid security is in cash, cashier's/manager's check, bank
	draft/guarantee or irrevocable letter of credit;
	2. The amount of not less than <b>One Hundred Thirteen Thousand Four</b>
	Hundred Eighty Four Pesos and 15/100 Only (Php113,484.15) (5%
	of the ABC), if bid security is in Surety Bond.
	If in the form of a Surety Bond, submit also a certification issued by the
	Insurance Commission;
	<u>or</u>
	Original copy of Notarized Bid Securing Declaration;
<b>—</b>	and
☐ (j)	Duly Signed PERT/CPM and Construction schedule and S-Curve; (SF-
	INFR-41)
	and Duly Signed Mannayar Schodular (SE INER 42)
(k)	Duly Signed Manpower Schedule; (SF-INFR-42) and
(l)	Duly Signed Construction Methods in Narrative Form; (SF-INFR-43)
L (1)	and
(m)	Project Requirements, which shall include the following:
	a. Duly Signed Contractor's Organizational chart for the contract to be
	bid; (SF-INFR-44)
	Supported with the following:
	1. Contractor's Letter Certificate to Procuring Entity; (SF-INFR-45)
H	2. Key Personnel's Certificate of Employment; (SF-INFR-46)
Ш	and
	b. Duly Signed Statement of Availability of Key Personnel (SF-INFR-
Ш	18A-1) and List of contractor's key personnel (SF-INFR-18A-2) (e.g.,
	Project Manager, Project Engineers, Materials Engineers, and
	Foremen), to be assigned to the contract to be bid, with their complete
	qualification and experience data
	Supported with the following:
	1. Key Personnel's Bio-data; (SF-INFR-47)
H	•
	2. Photocopy of Valid Professional Licenses Identification Card;
	3. Photocopy of the Material Engineer's DPWH Accreditation;
	4. Photocopy of the Certificate of Training of the Construction
	Safety and Health Personnel/Safety Officer;
	<u>and</u>
	c. List of contractor's major equipment units (SF-INFR-18B-2), which
	are owned, leased, and/or under purchase agreements, supported by
	proof of ownership (OR and CR/Deed of Absolute Sale); certification
	of availability of equipment (Pro-forma 4 Attached) from the
	equipment lessor/vendor for the duration of the project, as the case
	may be; and lease contract agreement as well as the proof of
	ownership of the lessor (OR and CR/Deed of Absolute Sale - for
	leased equipment);

d. Duly Signed Statement of Availability of Equipment; (SF-INFR-18B-1)

### **Equipment Requirement:**

No. of Units	Equipment
1	Dump truck (6.88-9.17 cu.m cap.)
2	Vibratory Plate compactor (5hp)
1	Transit Mixer (5-6cu.m)
2	Jackhammer
1	Air Compressor
1	Mini Dump Truck (2-5T Capacity)
1	Bar cutter (25mm max)
1	50mm concrete vibrator, flexible-shaft type,
1	gasoline-drive unit
1	Concrete mixer (1-bagger)
1	Bar bender (25mm max)
1	Disc Cutter
1	Forklift (3.18T)
1	Disc Grinder
3	Scuba Diving Gear, complete accessories (goggles,
3	wet suit, fins, BCD and regulator

	<u>and</u>
	n) Equipment Utilization Schedule; (SF-INFR-50)
	and o) Affidavit of Site Inspection; (SF-INFR-51)
	<ul> <li>and         Construction Safety and Health Program duly signed by the Safety Officer and Owner of the Company. Same shall be approved by the Department of Labor and Employment and shall be a pre-requisite in the issuance of the Notice to Proceed;     </li> </ul>
	q) Original duly signed Omnibus Sworn Statement (OSS); (Pro-Forma 1  Attached) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of
	Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.  Certification of no pending case against the Government of the Philippines.  (Pro-Forma 3 Attached)
<u>Finar</u>	ncial Documents
	s) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities,

(t)	stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; <u>and</u> The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). ( <u>SF-INFR-19</u> )
	Class "B" Documents
(u)	If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;
	or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
II. FINANCI	IAL COMPONENT ENVELOPE
(v)	Original of duly signed and accomplished Financial Bid Form; (Pro-forma 2 Attached) and
Other do	cumentary requirements under RA No. 9184
(w)	Original of duly signed Bid Prices in the Bill of Quantities; (SF-INFR-55) and
(x)	Duly accomplished Detailed Estimates Form, including a summary shee indicating the unit prices of construction materials, labor rates, and equipmen rentals used in coming up with the Bid;
(y)	and Cash Flow by Quarter (SF-INFR-56).
-	

Standard Form Number: <u>SF-INFR-09</u> Revised on: July 29, 2004

# Republic of the Philippines Department of Trade and Industry CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES

# PHILIPPINE CONTRACTORS ACCREDITATION BOARD Makati City, Metro Manila

nis certifies that	CONTRACTOR'S PARTICULARS	S
	Authorized Managing Officer (name and signature)	NOT VALID w/o SIGNATURE
	Sole Proprietorship/Partnership/Corporation	Head Officer Location (Region)
	Taxpayer Identification Number (TIN)	
	LICENSE PARTICULARS	
	License First Issue Date and Number	No.
aving complied with all the requirements for licensure in accordance with Republic Act	Validity Period of this License/Renewal	to
No. 4566, as amended, and its implementing rules and regulations, is hereby authorized to engage in the construction contracting business in the Philippines, subject to limitations of license validity period, classification and category as prescribed under License Particulars in the box to the right hereof and to the terms and conditions annotated at the back hereof.	Principal Classification and Category	
	Other Classification/s	
is further certifies that said licensee, subject to the limitations of the above-prescribed license validity period and registration validity period kind/s of project and size	REGISTRATION PARTICULARS Registration Date and Number	s No.
to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof,	Registration Date and Number  Validity Period of this Registration	
to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration	Registration Date and Number  Validity Period of this Registration	No.
to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.	Registration Date and Number  Validity Period of this Registration	No.
to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.  Ven at Metro Manila, Philippines, on	Registration Date and Number  Validity Period of this Registration	No.
to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.	Registration Date and Number  Validity Period of this Registration	No.
to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.  Ven at Metro Manila, Philippines, on	Registration Date and Number  Validity Period of this Registration	No.

Standard Form Number: SF-INFR-10

Revised on: May 11, 2004

NO.			

# Republic of the Philippines Department of Trade & Industry (REGION)

# Certificate of Registration OF BUSINESS NAME

THIS IS TO CERTIFY THAT	
as a business name, or firm or sty by:	yle was registered in this office on
Philippine Legislature approved of November 28, 1934, and Republic	, in accordance with the provisions of Act No. 3883 of the n November 14, 1931 as amended by Act No. 4147, approved c Act No. 863, approved June 16, 1953, and in compliance with ed by the Department of Trade and Industry.  IN TESTIMONY WHEREOF, I have hereunto set my hand caused the seal of the DEPARTMENT OF TRADE AND INDUSTRY to be affixed at, Philippines, this day of, in the year of our Lord,
AFFIX DOCUMENTARY STAMP	<i>(Name of the Director)</i> Director, DTI

NOTE: THIS IS NOT A LICENSE TO ENGAGE IN ANY KIND OF BUSINESS. (VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN)

Submitted by

Designation Date

Standard Form Number: <u>SF-INFR-15</u>

Revised on: July 29, 2004

### Statement of All Ongoing Government & Private Construction Contracts including contracts awarded but not yet started

Business Name : Business Address :									
Name of Contract/Location	a. Owner Name b. Address c. Telephone Nos.		Contractor's Role		a.	Date Awarded	% of Accomplishment		Value of
Project Cost		Nature of Work	Description	%	b. c.	Date Started Date of Completion	Planned	Actual	Outstanding Works
<u>Government</u>									
<u>Private</u>									
Note: This statement shall be	supported with:						Total Co	st	
1 Notice of Award and/or Co	ontract								
2 Notice to Proceed issued b	by the owner								
3 Statement of Time Elapse	d signed by the owner or Proje	ct Engineer of the ow	ner						

(Printed Name & Signature)

SF-INFR-15A

### OWNER'S NAME ADDRESS TELEPHONE NO.

Name of On-going Project: Location: Original Contract Cost: Revised Contract Cost:

# STATEMENT OF TIME ELAPSED AND PERCENTAGE OF WORK ACCOMPLISHED

### As of April 25, 2022

1.	Original Contract Time (Calendar Days)	:
2.	Date of Effectivity of Contract	:
3.	Original Expiry Date	:
4.	Time Extension Allowed (Calendar Days)	:
5.	Revised Expiry Date After Extension	:
6.	Revised Contract Time (Calendar Days)	:
7.	Total Calendar Days Elapsed To Date	:
8.	No. of Days Work Suspended (covered by	
	Suspension Order)	:
9.	Contract Time Elapsed To Date	:
10.	Expiry Date Due to Work Suspension	:
11.	Percent Time Elapsed	:
12.	Percent Work Accomplished	:
13.	Percent Work Programmed	:
14.	Percent Work Slippage	:
App	roved by:	
Own	er / Owner's Project Engineer	

SF - 7

Standard Form Number: SF-INFR-16

Revised on: July 29, 2004

#### Statement of Single Largest Completed Contract (SLCC) similar to the project

Business Name : Business Address :							
Name of Contract	d. Owner Name		Contractor's Role		d. Amount at Award	a. Date Awarded	
name or contract	e. Address f. Telephone Nos.	Nature of Work	Description	%	e. Amount at Completion f. Duration	b. Contract Effectivity c. Date Completed	
<u>Government</u>							
		1. Painting works					
		2. Concrete works					
		3. Rebar works					
		4. Removal and re- installation of					
		fender chains and					
		accessories					
<u>Private</u>		including cutting					
		works					

Note: This statement shall be supported with:

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

Submitted by	:		
,	-	(Printed Name & Signature)	
Designation	:		
Date	:		

Standard Form Number: <u>SF-INFR-17</u>

Revised on: July 29, 2004

#### **UPON COMPLETION RATING SHEET**

Date of Visit / / /
---------------------

Item of Work/Description	% Weight	Relative % Weight	%	Workn [Max.	nanship 0.50]
			Rate	Relative Rate	
Total					

Workmanship [Max. 0.50] Time [Max. 0.50]
RATING (a)Appropriate Weight for Kind of Project (b)
(B) WEIGHTED RATING FOR "UPON COMPLETION" (a x b)

QUALITATIVE DESCR	RIPTION		
<ul><li>[ ] Outstanding</li><li>[ ] Very Satisfactory</li><li>[ ] Satisfactory</li></ul>	> 90% > 80% but $\leq$ 90% > 70% but $\leq$ 80%	[ ] Fair [ ] Poor	> 60% but <u>&lt;</u> 70% ≤ 60%

CPE Head / IndividualDesignation, OfficeSignatureCPE MembersDesignation, OfficeSignatureResource Persons/WitnessesDesignation, OfficeSignature

Standard Form Number: SF-INFR-19

Revised on: July 29, 2004

#### FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A. Summary of the Applicant Firm's/Contractor's assets and liabilities on the basis of the attached income tax return through its Electronic Filing and Payment System and audited financial statement, 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
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Total Net Worth (1-3)	
6.	Current Net Worth or Net Working Capital (2-4)	

В.	The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:
	NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started
	NFCC = P
	K = 15
He	rewith attached are certified true copies of the income tax return through its Electronic Filing

Herewith attached are certified true copies of the income tax return through its Electronic Filing and Payment System and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:	
Name of Firm / Contractor	
Signature of Authorized Representative Date :	

Standard Form Number: <u>SF-INFR-22</u> Revised on: July 29, 2004

#### **JOINT VENTURE AGREEMENT**

That this JOINT VENTURE AGREEMENT is entered into by and between:	KNOW ALL MEN BY THESE PRESENTS:	
	That this JOINT VENTURE AGREEMENT is entered legal age, <u>(civil status)</u> , owner/proprietor of	d into by and between:, of, and a resident of
That both parties agree to join together their capital, manpower, equipment, and other resources and efforts to enable the Joint Venture to participate in the Eligibility Check, Bidding and Undertaking of the hereunder stated Contract of the Philippine Ports Authority - Port Management Office - SOCSARGEN  NAME OF PROJECT  CONTRACT AMOUNT  ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY  That both parties agree to be jointly and severally liable for their participation in the Eligibility Check, Bidding and Undertaking of the said contract.  That both parties agree that and/or shall be the Official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.  That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.  Done this day of, in the year of our Lord	- and -	
resources and efforts to enable the Joint Venture to participate in the Eligibility Check, Bidding and Undertaking of the hereunder stated Contract of the Philippine Ports Authority - Port Management Office - SOCSARGEN  NAME OF PROJECT  CONTRACT AMOUNT  REFER TO Financial Bid FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY  That both parties agree to be jointly and severally liable for their participation in the Eligibility Check, Bidding and Undertaking of the said contract.  That both parties agree that and/or shall be the Official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.  That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.  Done this day of, in the year of our Lord	, of legal age, _ a resident of	<u>(civil status)</u> , owner/proprietor of 
ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY  That both parties agree to be jointly and severally liable for their participation in the Eligibility Check, Bidding and Undertaking of the said contract.  That both parties agree that and/or shall be the Official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.  That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.  Done this day of, in the year of our Lord	resources and efforts to enable the Joint Venture to particular Undertaking of the hereunder stated Contract of the	cipate in the Eligibility Check, Bidding and
That both parties agree to be jointly and severally liable for their participation in the Eligibility Check, Bidding and Undertaking of the said contract.  That both parties agree that and/or shall be the Official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.  That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.  Done this day of, in the year of our Lord	NAME OF PROJECT	CONTRACT AMOUNT
Eligibility Check, Bidding and Undertaking of the said contract.  That both parties agree that and/or shall be the Official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.  That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.  Done this day of, in the year of our Lord	FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL	Refer to Financial Bid
be the Official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.  That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.  Done this day of, in the year of our Lord		
Contracts until terminated by both parties.  Done this day of, in the year of our Lord  Note:	be the Official Representative of the Joint Venture, and an execute and perform any and all acts necessary and/o Eligibility Check, Bidding and Undertaking of the said cont	re granted full power and authority to do, or to represent the Joint Venture in the tract, as fully and effectively and the Joint
Note:		in in effect only for the above stated
	Done this day of, in the year of our	r Lord
	Note:	
IVA CHAHIA NA MALZEIZAA	JVA should be Notarized.	

Standard Form Number: <u>SF-INFR-36</u> Revised on: July 29, 2004

#### FORM OF BID SECURITY (BANK GUARANTEE)

	<u>(Name of Bidder)</u> (hereinafter called "the Bidder") has submitted his bid dated for the <u>(Name of Contract)</u> (hereinafter called "the Bid").
our register unto <u>(N</u>	MEN by these presents that We <u>(Name of Bank)</u> of <u>(Name of Country)</u> having red office at (hereinafter called "the Bank" are bound ame of Procuring Entity) (hereinafter called "the Entity") in the sum of for which payment well and truly to be made to the said Entity the Bank binds successors and assigns by these presents.
SEALED wit	h the Common Seal of the said Bank this day of 20
THE CONDI	TIONS of this obligation are that:
1)	if the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid; or
2)	if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
3)	if the Bidder 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;
demand, will n	ke to pay to the Entity up to the above amount upon receipt of his first written ithout the Entity having to substantiate its demand, provided that in his demand the lote that the amount claimed by it is due to the occurrence of any one or combination (3) conditions stated above.
deadline for may be ext	tee will remain in force up to and including the date days after the r submission of Bids as such deadline is stated in the Instructions to Bidders or as it ended by the Entity, notice of which extension(s) to the Bank is hereby waived. Any respect of this Guarantee should reach the Bank not later than the above date.
DATE	SIGNATURE OF THE BANK
WITNESS _	SEAL
(Sig	nature, Name and Address)

### **Bid-Securing Declaration**

(REPUBLIC OF THE PH	IILIPPINES)
CITY OF	) S.S.
X	X

**Invitation to Bid** [Insert reference number]

To: [Insert name and address of the Procuring Entity]

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 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 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 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;
  - c. I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

<b>IN WITNESS WHEREOF</b> , I/We have hereunto set my/our hand/s this day of [month] [year] at [place of execution].
[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity]
SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no
Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC
Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] IBP No, [date issued], [place issued] Doc. No Page No Book No Series

Name of the Bidder

									D	ED.	т /	CD	M														
									<u> </u>	CK	Τ/	LP	141														
									(Pro	ovic	de a	not	the	r sł	neet	, if	nec	es	sary	/)							
																											_
					<u>Cc</u>	ns	stru	ucti	on	Sc	hed	ule	e aı	nd	S-C	ur	<u>ve</u>										
ontract :																											
									_																		
	Item#	Description		Mon	ith 1			Mon	th 2		N	1ont	th 3		M	ont	:h 4		М	lont	th 5		Мс	onth 6	;		
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oject Duration	: 160 C.D.																										
ubmitted by:																											
	.t6 th - D		<i>1</i>														Г.										
<u>ame and Signa</u> osition	<u>iture of the Rep</u>	resentative of the Bidd	<u>er</u>														Da:	te:									

#### **MANPOWER SCHEDULE**

Standard Form Number: <u>SF-INFR-42</u> Revised on: August 11, 2004

Category		Moi	nth 1			Mor	ith 2	-		Mon	th 3			Mon	ith 4	-		Mon	th 5	-		Mor	nth 6			
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2				
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ontractor's Name:	Nar	ne of	the P	rocur	ing E	ntity:	·	·	Cont	ract I	Name	:			1	·					1				1	

Project Duration: 160 C.D.

Submitted by:

Name and Signature of the Representative of the Bidder Position Name of the Bidder Date: \_\_\_\_\_

Standard Form Number: <u>SF-INFR-43</u> Revised on: August 11, 2004

#### **OUTLINE**

#### **NARRATIVE DESCRIPTION**

OF

#### **CONSTRUCTION METHODS**

#### 1.0 INTRODUCTION

Refer to Bidding, etc.

#### 2.0 BRIEF DESCRIPTION OF CONTRACT WORKS

State general features of contract works. Use tables as necessary.

#### 3.0 CONSTRUCTION METHODS 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.

3.2 Program of Work

CPM, Progress Bar Schedule and Development Schedules submitted.

3.3 Financial Program

Cash flow schedules, provision for working capital, schedule of receipts, etc.

Standard Form Number: <u>SF-INFR-44</u> Revised on: August 11, 2004

#### **Contractor's Organizational Chart for the Contract**

Submit Copy of the Organizational Chart that the Contractor intends to use to execute the Contract if awarded to him. Indicate in the chart the names of the Project Manager, Project Engineer, Bridge Engineer, Structural Engineer, Materials and Quality Control Engineer, Foreman and other Key Engineering Personnel.

Attach the required Proposed Organizational Chart for the Contract as stated above
Name of the Representative of the Bidder Date:
Name of the Bidder

SF - 18

Standard Form Number: <u>SF-INFR-45</u> Revised on: August 11, 2004

#### **Contractor's Letter-Certificate to Procuring Entity**

#### Date of Issuance

ATTY. CESAR M. DATAYA
Port Manager
Philippine Ports Authority
Port Management Office - SOCSARGEN
Makar Wharf, Labangal, General Santos City

Attention : **DEOLITO B. TORREFIEL Chairperson Bids and Awards Committee** 

Dear Sir:

Supplementing our Organizational Chart for the Contract, we have the honor to submit herewith, and to certify as true and correct, the following pertinent information:

- 1. That I/we have engaged the services of <u>(Name of Employee)</u>, to be the <u>(Designation)</u> of the <u>(Name of Contract)</u>, who is a <u>(Profession)</u> with Professional License Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ and who has performed the duties in the construction of the Contracts enumerated in the duly filled Form .
- 2. The said Engineer shall be designated by us as our <u>(Designation)</u> to personally perform the duties of the said position in the above-mentioned Project, if and when the same is awarded in our favor.
- 3. That said Engineer shall employ the best care, skill and ability in performing his duties in accordance with the Contract Agreement, Conditions of Contract, Plans, Specifications, Special Provisions, and other provisions embodied in the proposed contract.
- 4. That said Engineer shall be personally present at the jobsite to supervise the phase of the construction work pertaining to this assignment as <u>(Designation)</u>, all the time.
- 5. That, in order to guarantee that said Engineer shall perform his duties properly and be personally present in the Job Site, he is hereby required to secure a certificate of appearance for the Procuring Entity Engineer at the end of every month.

That, in the event that I/we elect or choose to replace said (<u>Designation</u>) with another Engineer, the Procuring Entity will be accordingly notified by us in writing at least twenty one (21) days before making the replacement. We will submit to the Procuring Entity, for prior approval, the name of the proposed new (<u>Designation</u>), his qualifications, experience, list of projects undertaken and other relevant information.

6. That any willful violation on my/our part of the herein conditions may prejudice my/our standing as a reliable contractor in future bidding of the Procuring Entity.

Very truly yours,
(Authorized Representative of Bidder)

CONCURRED IN:
(Name of Engineer)
(Address)

Standard Form Number: <u>SF-INFR-46</u> Revised on: August 11, 2004

#### **Key Personnel's Certificate of Employment**

Issuance Date

ATTY. CESAR M. DATAYA
Port Manager
Philippine Ports Authority
Port Management Office - SOCSARGEN
Makar Wharf, Labangal, General Santos City

Attenti	ion :	DEOLITO B. Chairperson Bids and Aw			
Dear S	Sir:				
No	I am(	Name of Nominee issued on(a	) a Licensed _ late of issuance) a	Engineer t t(place of issu	with Professional License <u>uance)</u> .
(Name		ertify that <u>(<i>Nai</i> ract)</u> , if awarded to		ngaged my servi	ices as <u>(<i>Designation</i>)</u> for
contra	As <u>(De</u> ct under bid		supervised the follo	owing completed	projects similar to the
	NAME OF	PROJECT	<u>OWNER</u>	COST	DATE COMPLETED
	At present	, I am supervising	the following project	s:	
	NAME OF	<u>PROJECT</u>	<u>OWNER</u>	COST	DATE COMPLETED
	notify the				ve-mentioned Contractor, one (21) days before the
	anage the		the best of my abi		all the time to supervise that I am authorized to
of <i>(l</i>	ictor to quali <i>Designation)</i>	ify for the Contract therefore, if the	without any firm co e contract is awarde	mmitment on my d to him since I	ng the above-mentioned part to assume the post understand that to do so n any future <u>(Name of</u>

<u>the Procuring Entity)</u> bidding or employment with any (Name of the Procuring Entity) .	Contractor doing business with the
	(Signature of Engineer)
DRY SEAL	(Signature of Engineer)
Republic of the Philippines ) ) S.S.	
SUBSCRIBED AND SWORN TO before me thisexhibiting to me his Residence Certificate No	day of 20_affiant issued on at
	Notary Public Until December 31, 20
Doc. No; Page No; Book No; Series of;	

Standard Form Number: SF-INFR-18A-1

Revised on: July 29, 2004

#### Statement of Availability of Key Personnel

(Date of Issuance)

ATTY. CESAR M. DATAYA
Port Manager
Philippine Ports Authority
Port Management Office - SOCSARGEN
Makar Wharf, Labangal, General Santos City

Attention : **DEOLITO B. TORREFIEL** 

Chairperson

**Bids and Awards Committee** 

Dear Sir:

In compliance with the requirements of the Philippine Ports Authority –PMO SOCSARGEN BAC for the bidding of the ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY, we certify that <a href="Maintenanger">(Name of the Bidder)</a> has in its employ key personnel such as Project Manager, Project Engineer, Materials Engineer, Qualified/Certified Safety and Health Officer, and Foreman, who may be engaged for the construction of the said contract.

Very truly yours,

(Name of Representative) (Position) (Name of Bidder)

#### SF-INFR-18A-2-Personnel

#### MINIMUM REQUIRED APPLICANT FIRM'S KEY PERSONNEL PROPOSED TO BE ASSIGNED IN THE PROJECT

	mom regonte	- / (1 1 2 3 / (1 1			MINEL I NOI COLD TO BE ACCIONED IN THE I NOSECT							
	Project Manager	Project Engineer	Accredited DPWH Materials Engineer	Master Electrician	Foreman	Qualified/Certified Safety and Health Personnel	Other positions ( as deemed necessary by the applicant-firm for this project					
1. Name				N/A								
2. Address				N/A								
3. Date of Birth				N/A								
4. Citizenship				N/A			,					
5. Civil Status				N/A								
6. Education				N/A								
Elementary				N/A								
Name and location of School												
Year graduated												
High School				N/A								
Name and location of School												
Year graduated												
College				N/A								
Name and location of School												
Year graduated Post-Graduate				N/A								
Name and location of School												
Year graduated				NI/A								
Technical Seminars				N/A	<b>.</b>							
( Use extra sheets, if necessary					N/A							
7. PRC LICENSE No.				N/A	N/A							

Notes: Minimum qualification requirement for relevant experience :
Name and Signature of Authorized Official  Date:

Project Manager –Three (3) years, Project Engineer –Three (3) years, Materials Engineer –Three (3) years, Foreman – Three (3) years, Safety and Health Personnel- One (1) year

Standard Form Number: <u>SF-INFR-47</u> Revised on: August 11, 2004

(particulars of the project

# 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. <u>Fill up a form for each person.</u>

-	Authorized Managing Officer / Rep	resentative	
-	Sustained Technical Employee		
1.	Name	:	
2.	Date of Birth	:	
3.	Nationality	:	
4.	Education and Degrees	:	
5.	Specialty	:	
6.	Registration	:	
7.	Length of Service with the Firm (months) (year)	: Year from	(months) (year)To
8.	Years of Experience	:	
	Name and Address of Employer	year(s) from year(s) from year(s) from year(s)	om to om to
10.	Experience:		
	This should cover the past ten necessary to show involvement of		
1.	Name	:	
2.	Name and Address of Owner	:	
3.	Name and Address of the Owner's Engineer	:	
	(Consultant)		
4.	Indicate the Features of Project		

	components and any other particul interest connected with the project								
5.	Contract Amount Expressed in Philippine Currency	:							
6.	Position	:							
7.	Structures for which the employee was responsible								
8.	Assignment Period	:	from to		(months) (months)			(years) (years)	
Nan	ne and Signature of Employee								
	hereby certified that the above perded to our company.	ersonne	el can be	e assigne	d to this p	roject, i	f the d	contract	is
	(Place and Date)			(	The Autho	rized Re	presen	tative)	

Standard Form Number: SF-INFR-18B-1

Revised on: July 29, 2004

#### **Statement of Availability of Equipment**

(Date of Issuance)

ATTY. CESAR M. DATAYA
Port Manager
Philippine Ports Authority
Port Management Office - SOCSARGEN
Makar Wharf, Labangal, General Santos City

Attention : DEOLITO B. TORREFIEL

Chairperson

**Bids and Awards Committee** 

Dear Sir:

In compliance with the requirements of the **Philippine Ports Authority - Port Management Office - SOCSARGEN BAC** for the bidding of the **ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY,** we certify the availability of equipment that <u>(Name of the Bidder)</u> owns, has under lease, and/or has under purchase agreements, that may be used for the construction contracts.

Very truly yours,

(Name of Representative) (Position) (Name of Bidder)

#### SF-INFR-18B-2-Equipment

#### MINIMUM REQUIRED EQUIPMENT OWNED/LEASED/UNDER PURCHASED AGREEMENT PLEDGED TO THE PROPOSED PROJECT

Name of Proposed Project:		
Location of the Project :		

Description ( Type, Model, Make)	No. of Each	Year of Manufacture	Owned 1] Leased 2] /Under Purchase Agreement 3]	Capacity Performance	Serial No./ Motor No./ Body No.	Condition	Present Location

Name of Firm/Applicant	
Authorized Signing Official	_
Date :	

#### Notes

1] The Applicant Firm shall enumerate hereunder the equipment units it owned, under leased, and or under purchase agreement that it shall commits to use exclusively in the project.

Incomplete required data as indicated above shall be disqualified.

#### Pro-forma 4

# CERTIFICATE OF AVAILABILITY OF LEASE OF EQUIPMENT

listed	This is	here	ersigned Lessor has entere under	to	for	f the equipment Contractor the contract
Quantity	У	Type/Description	Serial Number	Capacity	Condition	Location
	_					
	_ _					
	_					
project shall be	I the low to the cor our duty The abo	est bidder. The contract ntractors and we shall fu to verify from the Cont ove-mentioned equipme	f the aforecited equipment of lease shall be executed urnish a copy to the Philipp ractor when the award is no not will not be pledged to of authorized by Philippine I	immediately after the ine Ports Authority wande by the Philippin ther Contractors in a	ne award of the all within 20 days af the Ports Authority any other project,	bove-mentioned ter the award. It y.
	The <b>PR</b>	OOF OF OWNERSH	<b>IP</b> of the above cited equip	ment/tools are herei	n attached.	
merely perjury.	to help l		d in favor of Mr ject as I am aware that			
	he future IN FA	no certification of mine  ITH therefore I her	ioned above is not release for the lease of equipmen eunto affix my signatu	t shall be honored by are this da	Philippine Ports	Authority.
	JRRED I					
	( Lessee	;)			(Affiant- Less	or)
	( Addre	ss)			(Address)	<del></del>
		THE PHILIPPINES)				
	ng to 1	me his Community	Tax Certificate No			
					Notary Pub	olic
Page No Book N	o o f	<u> </u>				

Standard Form Number: <u>SF-INFR-50</u> Revised on: August 11, 2004

#### **EQUIPMENT UTILIZATION SCHEDULE**

Category		Mor	nth :	L		Mon	th 2			Mon	th 3			Mon	th 4	ļ		Mon	th 5	;		Mor	nth 6	5				
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2						
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																<u> </u>	<u> </u>					<u> </u>		1	<u> </u>	<u> </u>	<u> </u>	1
Contractor's Name:		ame tity		the	Pro	cur	ing		Contract Name:																			

	D	160 0 0
Proiect	Duration:	160 C.D.

Submitted by:

 $\underline{\textit{Name and Signature of the Representative of the Bidder}}_{\textit{Position}}$ 

Name of the Bidder

Date: \_\_\_\_\_

Standard Form Number: <u>SF-INFR-51</u> Revised on: August 11, 2004

#### **AFFIDAVIT OF SITE INSPECTION**

	<u>(Representative of the Bidder)</u> , of legal age, <u>(cir</u> ( <u>Address of the Representative</u> ), under oath, hereby depo	
1.	That I am the <u>(Position in the Bidder)</u> of the <u>(Address of the Bidder)</u> ;	<u>Name of the Bidder)</u> , with office at
2.	That I have inspected the site for(Name of the of the Contract) ;	<u>Contract)</u> , located at <u>(location</u>
3.	That I am making this statement as part of the require(Name of the Bidder) for(Name of the Control	
	FAITH WHEREOF, I hereby affix my signature this, Philippines.	day of, 20 at
		AFFIANT
me	SCRIBED AND SWORN TO before me this, day his/her Community Tax Certificate No, Philippines.	
		(Notary Public)
		Until PTR No. Date Place TIN
Page	No e No c No es of	

Pro-forma 1

#### **Omnibus Sworn Statement**

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:

#### 2. 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];

#### 3. 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 [Name of the Project] of the [Name of the Procuring Entity] [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

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 [Name of the Project] of the [Name of the Procuring Entity], accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;

- 4. [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;
- 5. 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:
- 6. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

#### 7. 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;

- 8. [Name of Bidder] complies with existing labor laws and standards; and
- 9. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 10. [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.

IN WITNESS WHEREOF, I have here	eunto set my hand this day of, 2022 at
, Philippines.	
	Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place
of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by
me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice
(A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government
identification card used], with his/her photograph and signature appearing thereon, with no.
and his/her Community Tax Certificate No issued on at

Witness my hand and se	al this day of [month] [year].
	NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No [date issued], [place issued]  IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

<sup>\*</sup> This form will not apply for WB funded projects.

Pro-forma 2

#### **Bid Form**

Date:			

## **DEOLITO B. TORREFIEL Chairperson**

Philippine Port Authority – PMO SOCSARGEN Makar Wharf, Labangal, General Santos City

Dear Sir:

We, the undersigned, declare that:

We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract ROUTINE MAINTENANCE OF PORT PHYSICAL FACILITIES PROJECT 2022, PORT OF GENERAL SANTOS, MAKAR WHARF, GENERAL SANTOS CITY.

(a) 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 in item (d) below is: <a href="mailto:lineartime">[insert information]</a>, to wit:

ITEM NO.	DESCRIPTION	TOTAL AMOUNT (PESO)
BILL NO. 1	GENERAL EXPENSES	
1.01	Mobilization/ Demobilization Works including construction and clearing of temporary facility	
1.02	Construction Safety and Health Program.	
BILL NO. 2	REPAINTING WORKS ON CYCLONE PERIMETER FENCE I & IV AND OUTSIDE NORTHGATE AREA INCLUDING Y-A BARBED WIRES	1-2111 0 1 0 1 - 1
2.01	Surface area preparation/cleaning of cyclone perimeter fence	
2.02	Repainting works on Cyclone Perimeter fence including Y- arm bar and barbed wires	
BILL NO. 3	REPAIR OF SETTLED PAVING BLOCKS AT CY IV	
3.01	Removal of settled paving blocks at CY IV	
3.02	Excavation of existing sand cushion, cement-treated base and aggregate base course	

3.03 Compaction of existing selected fill  3.04 Supply, spread and compaction of 150mm thk aggregate base course  3.05 Supply, spread and compaction of 150mm thk 10% cement-treated base (CTB)  3.06 Supply, spread and levelling of 50mm thk sand cushion  BILL NO. 4 REPAIR OF SETILED AND DAMAGED PAVEMENTS NEAR CY 1 AND REPAIR OF ONE (1) UNIT MANHOLE IN BETWEEN TRANSIT SHEDS  4.01 Demolition, removal and disposal of settled and damaged pavement near CY1  4.02 Excavation of existing base and sub-base course  4.03 Compaction of existing selected fill  4.04 Supply, spread and compaction of 300mm thk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories				
3.05 Supply, spread and compaction of 150mm thk 10% cement-treated base (CTB)  3.06 Supply, spread and levelling of 50mm thk sand cushion  BILL NO. 4 REPAIR OF SETTLED AND DAMAGED PAVEMENTS NEAR CY 1 AND REPAIR OF ONE (1) UNIT MANHOLE IN BETWEEN TRANSIT SHEDS  4.01 Demolition, removal and disposal of settled and damaged pavement near CY1  4.02 Excavation of existing base and sub-base course  4.03 Compaction of existing selected fill  4.04 Supply, spread and compaction of 300mm thk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories	3.03	Compaction of existing selected fill		
3.05 cement-treated base (CTB) 3.06 Supply, spread and levelling of 50mm thk sand cushion  BILL NO. 4 REPAIR OF SETTLED AND DAMAGED PAVEMENTS NEAR CY 1 AND REPAIR OF ONE (1) UNIT MANHOLE IN BETWEEN TRANSIT SHEDS  4.01 Demolition, removal and disposal of settled and damaged pavement near CY1  4.02 Excavation of existing base and sub-base course  4.03 Compaction of existing selected fill  4.04 Supply, spread and compaction of 300mmthk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	3.04			
BILL NO. 4 REPAIR OF SETTLED AND DAMAGED PAVEMENTS NEAR CY 1 AND REPAIR OF ONE (1) UNIT MANHOLE IN BETWEEN TRANSIT SHEDS  4.01 Demolition, removal and disposal of settled and damaged pavement near CY1  4.02 Excavation of existing base and sub-base course  4.03 Compaction of existing selected fill  4.04 Supply, spread and compaction of 300mmthk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	3.05			
### REPAIR OF ONE (1) UNIT MANHOLE IN BETWEEN TRANSIT SHEDS  #### 4.01 Demolition, removal and disposal of settled and damaged pavement near CY1  #### 4.02 Excavation of existing base and sub-base course  #### 4.03 Compaction of existing selected fill  #### 4.04 Supply, spread and compaction of 300mmthk aggregate sub-base course  #### 4.05 Supply, spread and compaction of 300mm thk aggregate base course  #### 4.06 Supply, fabrication and installation of dowels  #### 4.07 Concrete works for the Concrete Pavement  #### 4.08 Repair of damaged manhole in between Transit Sheds 2&3  ##### BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  ######## 5.01 Removal of damaged steel catch basin covers and steel grating  ###################################	3.06	Supply, spread and levelling of 50mm thk sand cushion		
4.02 Excavation of existing base and sub-base course  4.03 Compaction of existing selected fill  4.04 Supply, spread and compaction of 300mmthk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	BILL NO. 4			
4.03 Compaction of existing selected fill  4.04 Supply, spread and compaction of 300mmthk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	4.01			
4.04 Supply, spread and compaction of 300mmthk aggregate sub-base course  4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	4.02	Excavation of existing base and sub-base course		
4.05 Supply, spread and compaction of 300mm thk aggregate base course  4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	4.03	Compaction of existing selected fill		
4.06 Supply, fabrication and installation of dowels  4.07 Concrete works for the Concrete Pavement  4.08 Repair of damaged manhole in between Transit Sheds 2&3  BILL NO. 5 REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01 Removal of damaged steel catch basin covers and steel grating  5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	4.04			
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BILL NO. 5  REPAIR AND REPAINTING OF DAMAGED STEEL CATCH BASIN COVERS AND STEEL GRATING OF LATERAL DRAINS  5.01  Removal of damaged steel catch basin covers and steel grating  5.02  Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6  REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01  Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02  Repainting of GI chains, shackles and accessories  6.03  Re-installation of GI Chains, shackles and accessories	4.07	Concrete works for the Concrete Pavement		
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5.02 Fabrication and installation of concrete I-beam catch basin cover and lateral drain cover  BILL NO. 6 REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  6.01 Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	BILL NO. 5			
BILL NO. 6  REPAIR AND REPAINTING OF GI CHAINS, SHACKLES AND ACCESSORIES  Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02  Repainting of GI chains, shackles and accessories  6.03  Re-installation of GI Chains, shackles and accessories	5.01			
ACCESSORIES  Removal and Surface area preparation/cleaning of GI Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accessories	5.02			
6.01 Chains, Shackles and Accessories  6.02 Repainting of GI chains, shackles and accessories  6.03 Re-installation of GI Chains, shackles and accesories	BILL NO. 6	·	ND	
6.03 Re-installation of GI Chains, shackles and accesories	6.01			
	6.02	Repainting of GI chains, shackles and accessories		
BILL NO. 7 RETRIEVAL OF ONE (1) UNIT RUBBER DOCK FENDER	6.03	Re-installation of GI Chains, shackles and accesories		
	BILL NO. 7	RETRIEVAL OF ONE (1) UNIT RUBBER DOCK FENDER		

7.01	Retrieval of 1 unit cylindrical Rubber Dock Fender (RDF) within cal.390-400 at Berth 6	
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The discounts offered and the methodology for their application are: [insert information];

- (b) Our Bid shall be valid for a period of **One Hundred Twenty (120) calendar days** from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (c) 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;
- (d) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: [insert information];
- (e) 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;
- (f) 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;
- (g) 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
- (h) We understand that you are not bound to accept the Lowest Evaluated Bid or any other Bid that you may receive.

Name:
In the capacity of:
Signed:
Duly authorized to sign the Bid for and on behalf of:
Date:

Standard Form Number: <u>SF-INFR-55</u> Revised on: August 11, 2004

#### **Bill of Quantities**

<nam< th=""><th>ne and Location of Contract&gt;</th><th colspan="3">Bill of Quantities</th><th>of Quantities</th></nam<>	ne and Location of Contract>	Bill of Quantities			of Quantities
Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
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	<pre><description 5thitem,="" etc.="" of=""> (Pesos</description></pre>				
	Sub-Total for this Page				

Submitted by:	
Name of the Representative of the Bidder	Date:
<u>Position</u>	
<u>Name of the Bidder</u>	

Name of the Bidder

Standard F Revised on	form Number: <u>SF-INFR-56</u> : August 11, 2004					
Contract Na Location	ame :					
	CA	ASH FLO	W BY QUARTER	R AND PAYMEN	T SCHEDULE	
	PARTICULAR	% WT.	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
	ACCOMPLISHMENT				200	
	CASH FLOW					
	CUMULATIVE ACCOMPLISHMENT					
	CUMULATIVE CASH FLOW					
Submitted	by:					
Name and Position	Signature of the Representative of the	<u>Bidder</u>	Date:			

Pro-forma 3

## CERTIFICATE OF NO PENDING CASE(S) AGAINST THE GOVERNMENT

I,, owner of _	
do hereby certify that I have not filed any ca government as of this date.	se nor have pending cases against the
That in case it is found later that I have pershall be disqualified from participating in a Philippine Ports Authority (PPA).	
That I am issuing this certificate as a Transportation (DOTr) and in line with the program (Procurement Reform A pursuant to DOTr Memoranda dated June 26	ocurement principles under Republic Act act) for a streamlined bidding process
This certification is issued this _	day of, 2022 at
	Name and Signature of the Owner
Subscribed and sworn to before me this	of, 2022 at
	NOTARY PUBLIC