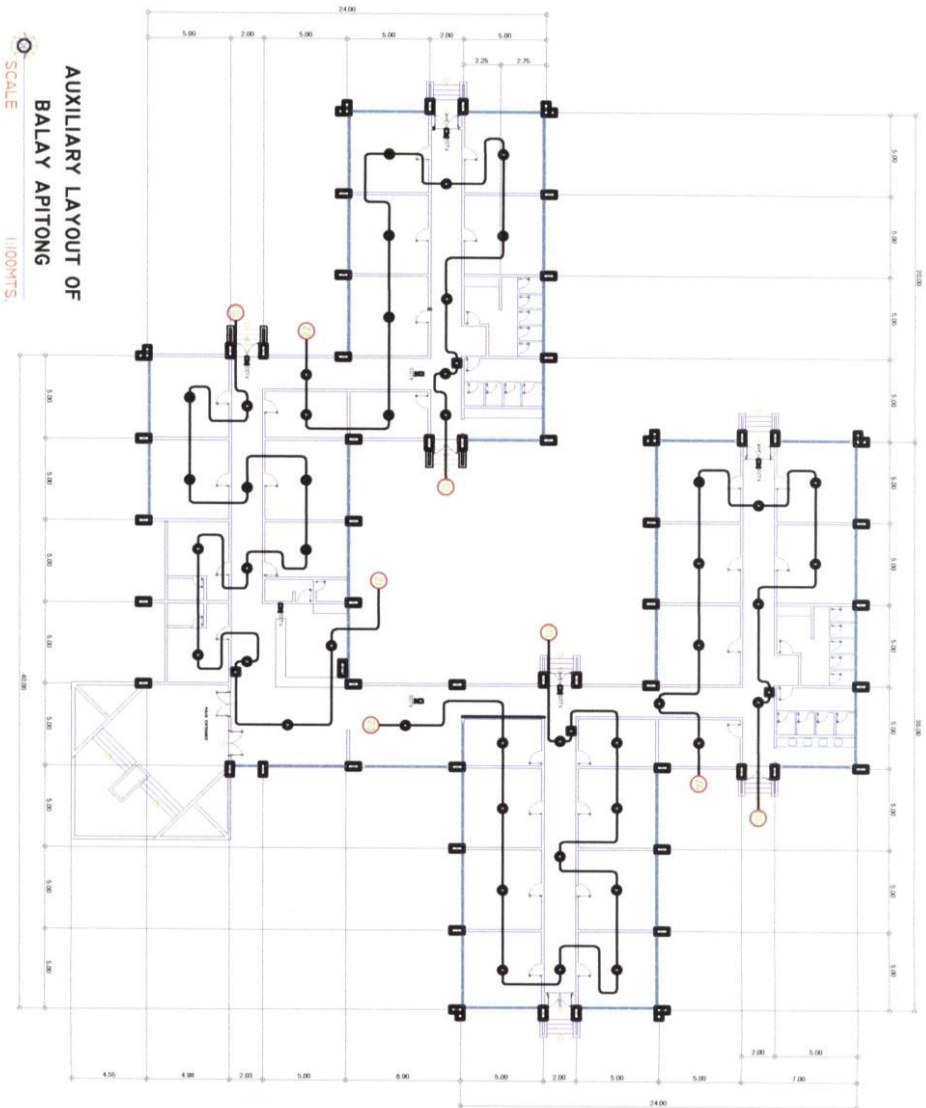
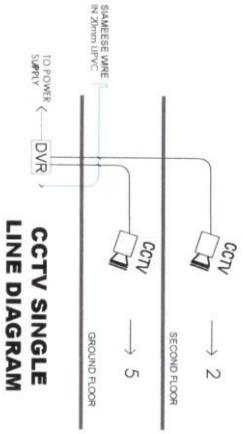
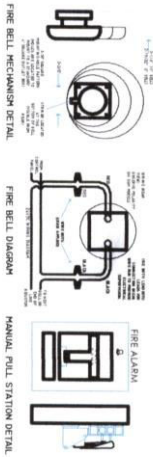
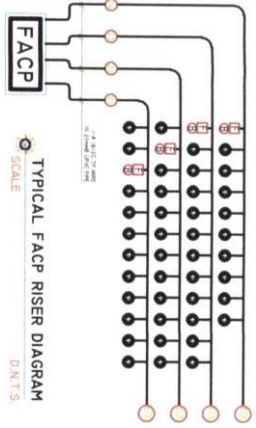


LEGEND/ SYMBOL

	SMOKE DETECTOR		MANUAL PULL STATION
	END OF LINE		FIRE ALARM CONTROL PANEL
	CCTV		CIRCUIT LINE
	FIRE ALARM BELL		ZONE HOKEYN



DESIGNED BY
DOMINIC ARDAGON
DRAFTSMAN/CNO

CHECKED BY
MARIO
CIVIL ENGINEER/CNO

PROJECT TITLE
PROPOSED FIRE SAFETY PROVISIONS OF
BALAY APITONG
LOCATION: UPV MARIANO CAMARIS

REVIEWED BY
ROLANDO S. ALBERO
CHIEF OF

CONFIRMED BY
JOSEPHIN G. RUIVONG
DIRECTOR/CA

RECOMMENDING APPROVAL
JOHN LORENZ R. BELAND
V.P. FOR ADMINISTRATION

APPROVED
CLEVER R. BELAND
UPV CHAIRMAN

SHEET NO. 1
20F3

FIRE SAFETY PROVISIONS AT BALAY GUMAMELA

Scope of Works:

A. General Requirements

A.1. Mobilization/Demobilization

The work consists of the mobilization and demobilization of the contractor's forces and equipment necessary for performing the work required under the contract.

A.2. Safety and Health

The contractor shall ensure the protection and welfare of workers and the general public within and around the construction site taking into consideration industry practices and applicable government requirements

A.3. Temporary Facilities

Contractor shall furnish, install and maintain temporary facilities required for construction for the duration of the project, and remove upon completion of the work as specified herein

A.4. Provision and Consumption of Electricity/Water

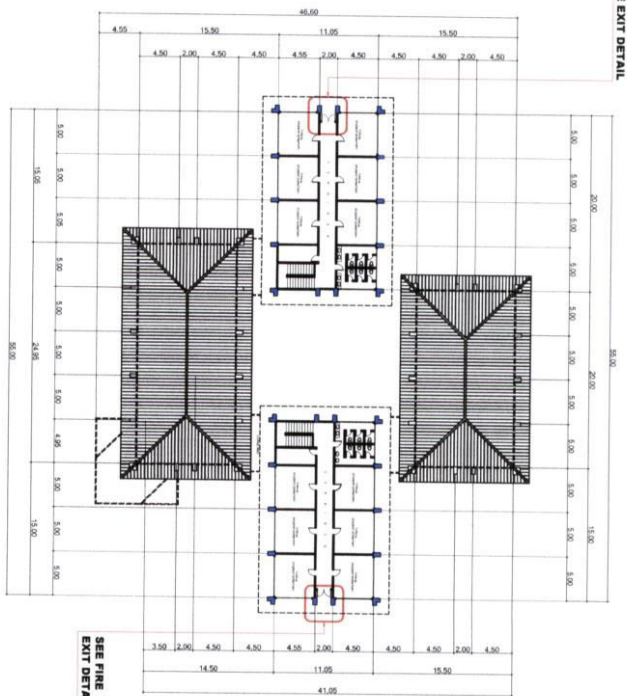
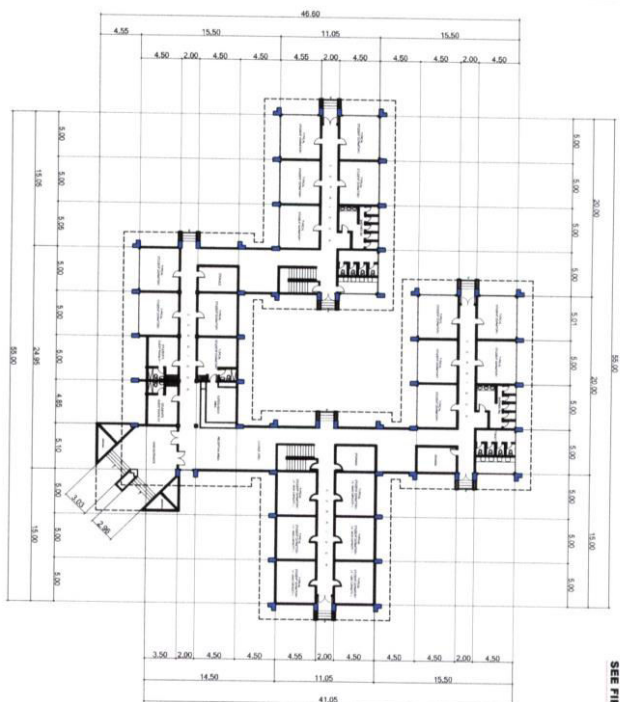
The contractor shall provide electricity and water for the entire duration of the project

B. Installation of Fire Exit Door with Panic Device and complete accessories

Installation of fire exit door with panic hardware and complete accessories including demolition

- works

- Specifications are shown on the detailed estimates and plans



BALAY GUMAMELA GROUND FLOOR PLAN

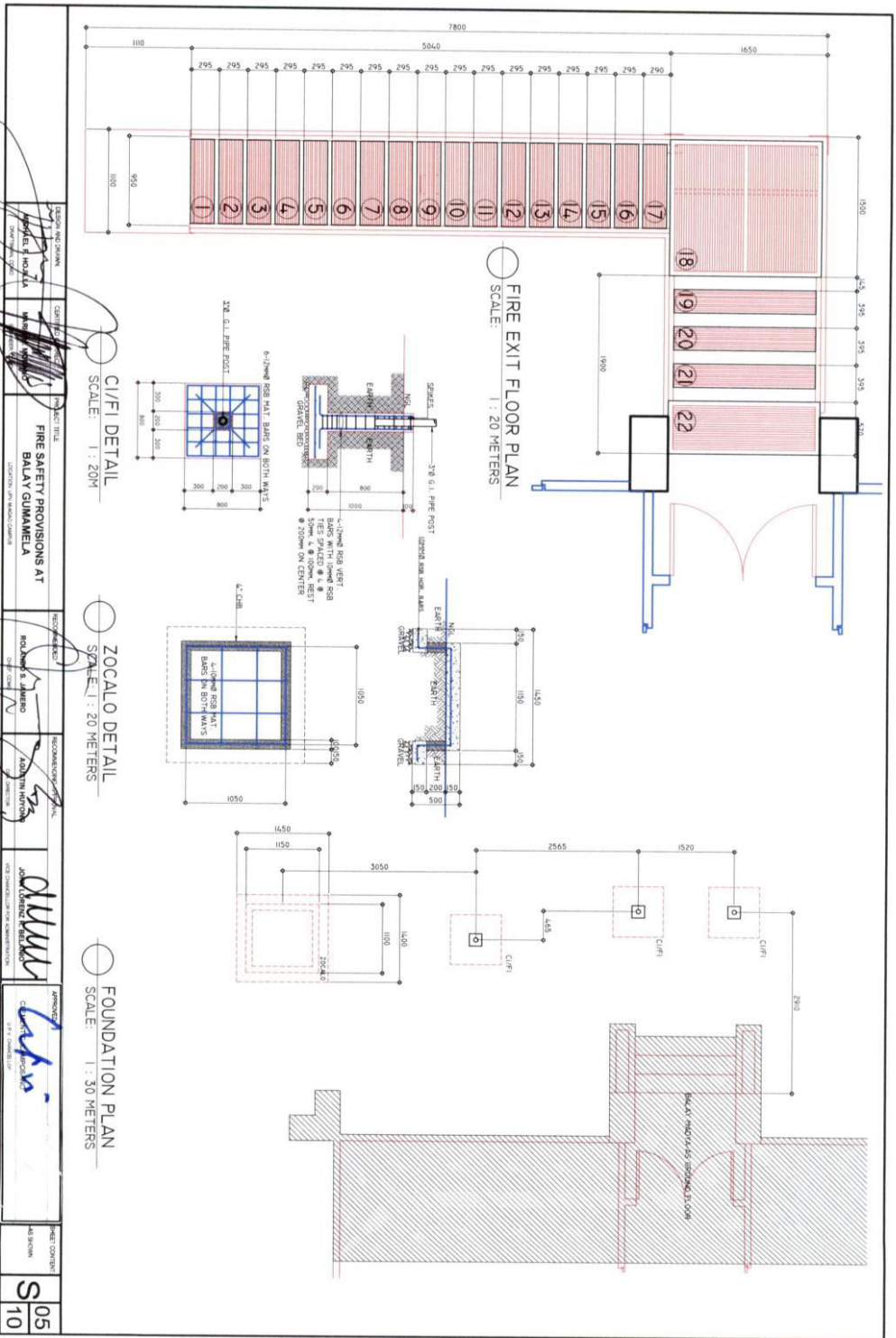
BALAY GUMAMELA SECOND FLOOR PLAN

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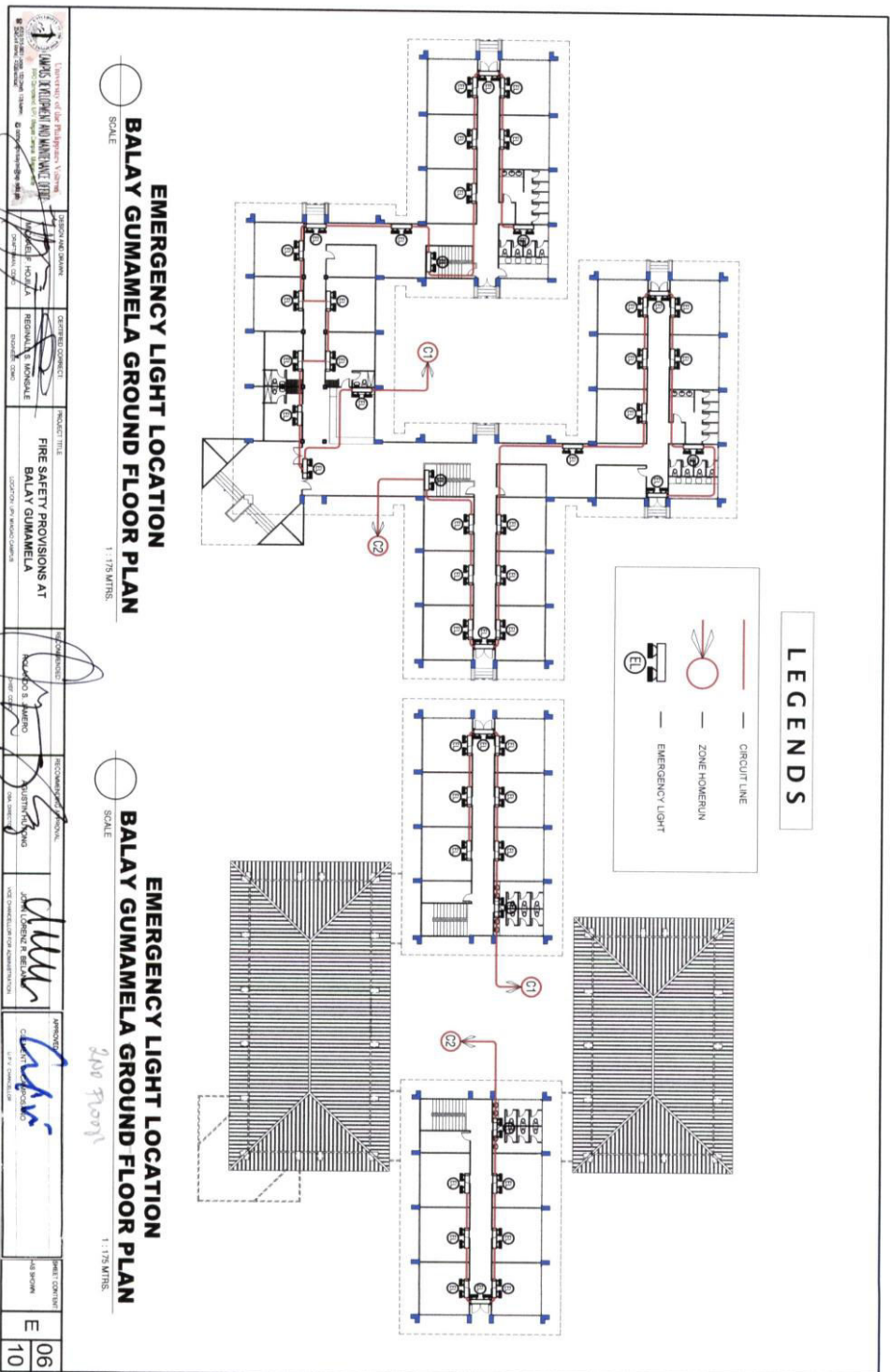


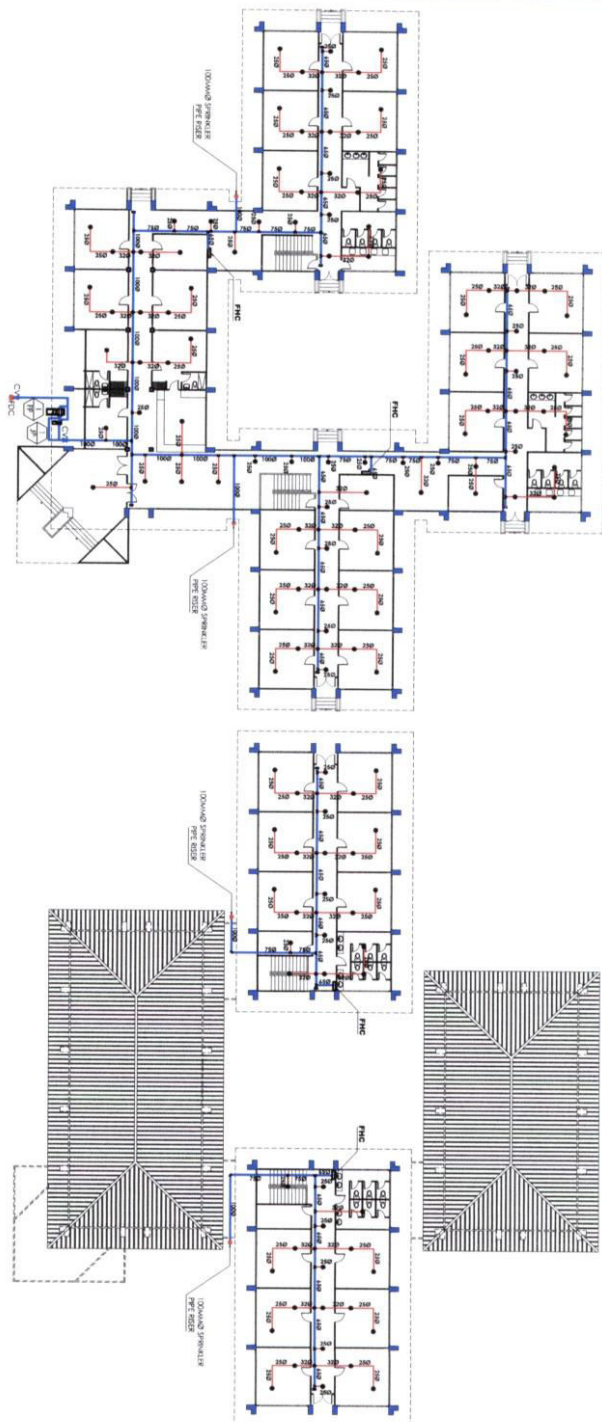
PERSPECTIVE
N.T.S.

	DEPARTMENT OF PUBLIC SAFETY DIVISION OF FIRE 1000 N. W. 10th Street Tallahassee, Florida 32304 Phone: (904) 438-2200	PROJECT TITLE FIRE SAFETY PROVISIONS AT BALAY GUMAMELA	PROJECT NO. 03	SHEET NO. A
DESIGN AND DRAWN J. H. H.	CHECKED J. H. H.	RECOMMENDED BY ROLANDO J. JIMENEZ	RECOMMENDED BY J. H. H.	APPROVED J. H. H.
DATE 10/10/2010	DATE 10/10/2010	DATE 10/10/2010	DATE 10/10/2010	DATE 10/10/2010



DESIGNER	ARCHITECT	STRUCTURAL ENGINEER	ELECTRICAL ENGINEER	Mechanical Engineer	APPROVED	PROJECT CONTENT
RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	S 05
RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	RODOLFO S. MOJICA	10

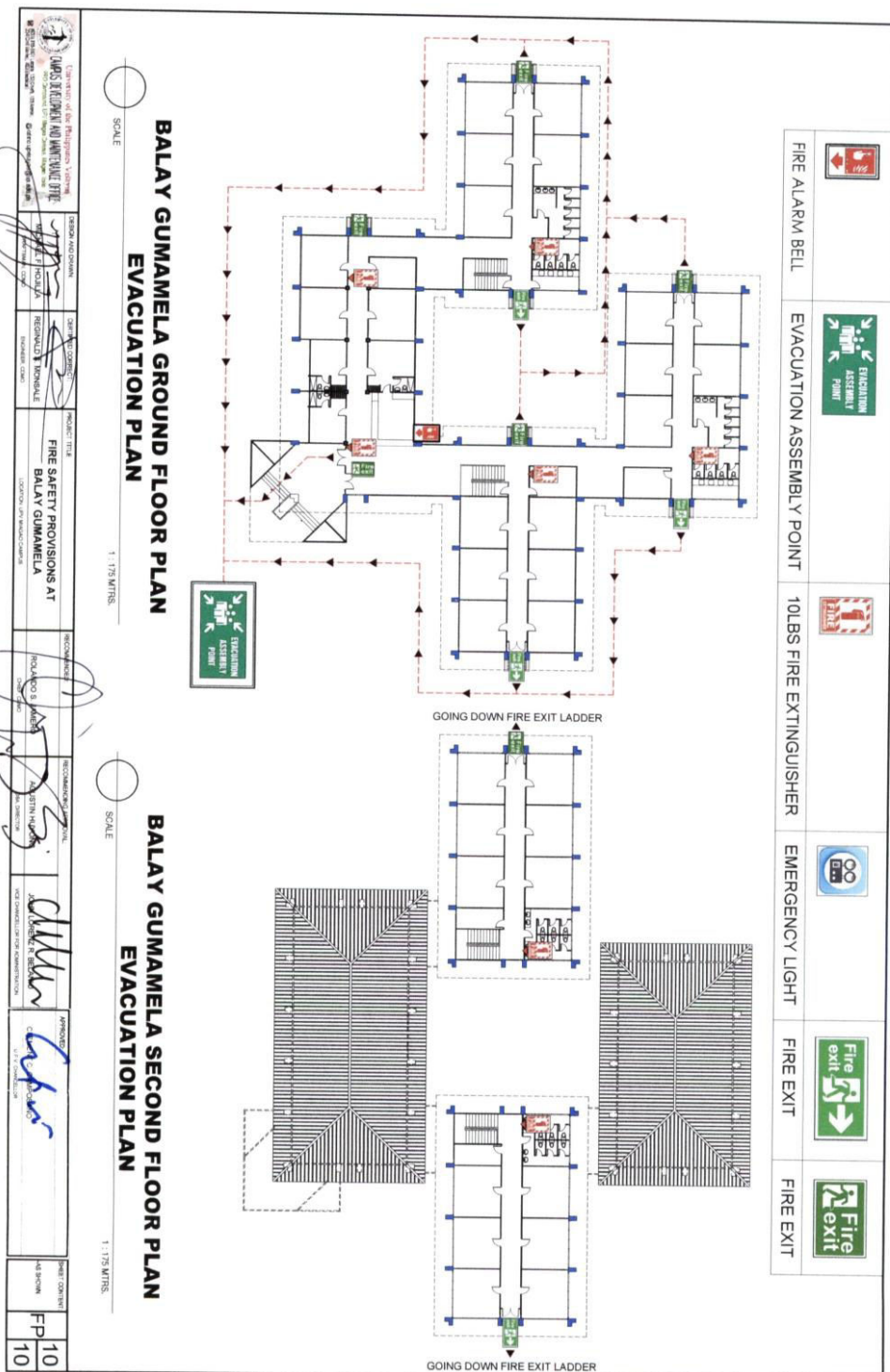




FIRE PROTECTION LAYOUT
BALAY GUMAMELA GROUND FLOOR PLAN
 SCALE 1:175 METERS.

FIRE PROTECTION LAYOUT
BALAY GUMAMELA SECOND FLOOR PLAN
 SCALE 1:175 METERS.

 <p>DEPARTMENT OF THE PHILIPPINES OFFICE OF THE FIRE MARSHAL AND FIRE PREVENTION DIVISION OF FIRE PREVENTION</p>	<p>DESIGNED BY ENGINEER JOSEPH S. BORDADO</p>	<p>CHECKED BY ENGINEER JOSEPH S. BORDADO</p>	<p>PROJECT TITLE FIRE SAFETY PROVISIONS AT BALAY GUMAMELA</p>	<p>RECOMMENDED BY ENGINEER JOSEPH S. BORDADO</p>	<p>RECOMMENDED BY ENGINEER JOSEPH S. BORDADO</p>	<p>APPROVED ENGINEER JOSEPH S. BORDADO</p>	<p>DATE 10/08/2010</p>	<p>SHEET NO. 08</p>	<p>TOTAL SHEETS 10</p>
---	--	---	---	---	---	---	-------------------------------------	----------------------------------	-------------------------------------





UNIVERSITY OF THE PHILIPPINES VISAYAS
BIDS AND AWARDS COMMITTEE

Name of Project:

“Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus”

CHECKLIST OF ELIGIBILITY REQUIREMENTS

i)	PhilGEPS Certificate of Registration (Platinum Membership) with attached Annex “A”
ii)	Valid Philippine Contractors Accreditation Board (PCAB) License or Special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract to be bid
iii)	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.
iv)	Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR, within the relevant period as provided in the Bidding Documents in the case of Goods. All of the above statements shall include all information required in the BDs prescribed by the GPPB
v)	The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC). (see page 62)
vi)	If applicable a Valid Joint Venture Agreement Joint Venture bidders shall submit a Joint Venture Agreement in accordance with R.A. 4566 and its IRR. Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.
vii)	Questionnaire for prospective bidders (duly accomplished and notarized)

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.



**UNIVERSITY OF THE PHILIPPINES VISAYAS
BIDS AND AWARDS COMMITTEE**

Name of Project:

**Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories
at UPV Miagao Campus**

**CHECKLIST OF ELIGIBILITY REQUIREMENTS
(For : NON- Platinum PhilGEPS Membership)**

	1.	PhilGEPS Certificate of Registration
--	----	--------------------------------------

Class “A” Legal Documents

	1.	Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents
	2.	Mayor’s permit issued by the city or municipality where the principal place of business of the prospective bidder is located
	3.	Tax Clearance Certificate per E.O.398, s. 2005
	4.	Valid Philippine Contractors Accreditation Board (PCAB) License or Special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract to be bid

Class “A” Technical Documents

	1.	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. The statement shall include all information required in the BDS prescribed by the GPPB
	2.	Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR, within the relevant period as provided in the Bidding Documents in the case of Goods. All of the above statements shall include all information required in the BDs prescribed by the GPPB

Class “A” Financial Documents

	1.	The prospective bidder’s audited financial statement’s showing among others, the prospective bidder’s total and current assets and liabilities, 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 date of bid submission
	2.	The prospective bidder’s computation for its Net Financial Contracting Capacity (NFCC) (see page 62)

Class “B” Documents

	1.	If applicable, a Valid joint venture agreement (JVA), JV bidders shall submit a JVA in accordance with R.A. 4566 and its IRR. Each partner of the joint venture shall submit their respective PhilGEPS Certificate of Registration in accordance with Sec. 8.5.2. of IRR of RA 9184. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements.
	2.	Questionnaire for prospective bidders (duly accomplished and notarized)

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.



**UNIVERSITY OF THE PHILIPPINES VISAYAS
BIDS AND AWARDS COMMITTEE**

Name of Project:

“Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus”

CHECKLIST OF TECHNICAL REQUIREMENTS

The Technical Component shall contain the following:

1.	Bid Security in the prescribed form, amount and validity period
2.	<p>Authority of the Signatory</p> <p>The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Secretary's certificate attesting to such fact, if the prospective bidder is a corporation, cooperative, or a joint venture</p> <p>If the person attending the bidding is not the signatory, an authorization for the concerned person to attend the bidding must be executed by the prospective bidder and should be included in the bidding documents submitted.</p>
3.	Duly signed Construction Schedule and S-Curve
4.	Duly signed Manpower Schedule
5.	Duly signed Construction Methods in Narrative Form
6.	Duly signed Contract Organizational Chart
7.	Duly signed List of Contractor's Key Personnel to be assigned to the contract to be bid, with their complete qualification, experience data, PRC License, etc.
8.	Duly signed List of Contractor's Equipment (owned, leased, or under purchase agreement)
9.	Duly signed Equipment Utilization Schedule
10.	<p>Certificate of Site Inspection duly signed by the UPV Representative (Chief, CDMO) or its or its duly authorized representative</p> <p>Only Licensed Arch. or Engineer will conduct Site Inspection. For this purpose presentation of PRC ID is required. Site inspection will be on 21 March 2023, 10:00AM at the PPO, UP Visayas, Miagao</p>
11.	Duly signed Construction Safety and Health Program incorporating UPV-OVCA & OVCPD joint Memorandum 2021-001 "Construction Safety Guidelines for the Implementation of All UPV Infrastructure Projects during the COVID-19 Public Health Crisis"
12.	Omnibus Sworn Statement

Note: Any missing document in the above mentioned checklist is a ground for outright rejection of the bid.

**Statement identifying the Bidder's Single Largest Completed Contract similar in nature
within the relevant period of FIVE (5) years**

Contract to be Bid : _____
 Business Name : _____
 Business Address: _____

Name of Client	a. Owner's Name b. Address c. Telephone Nos.	Title of the Project in the Contract	Nature of Work	a. Date Awarded b. Contract Effectivity c. Date Completed	Contractor's Role (whether sole contractor, subcontractor, or partner in a JV)		a. Total Contract Value at Award b. Total Contract Value at Completion c. Contract Duration
<u>Government</u>					Description	%	
<u>Private</u>							

Note: This statement shall be supported with:

1. Notice of Award and/or Contract
2. Notice to Proceed issued by the Owner
3. Owner's Certificate of Final Acceptance or Certificate of Completion
4. Constructors Performance Evaluation Summary (CPES) Final Rating, which must be satisfactory, if applicable

Submitted by : _____
 (Print Name and Signature)
 Designation : _____
 Date : _____

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name : _____
 Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								

Note: This statement shall be supported with Notice of Award and/or Contract:

Total Cost

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

COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return 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 _____	Amount
Total Assets	
Current Assets	
Total Liabilities	
Current Liabilities	
Net Worth (1-3)	
Net Working Capital (2-4)	

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

NFCC= [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC = P _____

Submitted by:

Name of Supplier/Distributor/Manufacturer

Signature of Authorized Representative

Date:

NOTE:

If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the requirements.

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT entered into By and
 Between _____, of legal age, _____
 Name Designation
 Owner/proprietor of _____
 Name of Company

And a resident of _____
 Address of the Bidder

and

_____, of legal age, _____,
 Name Civil Status

Owner/proprietor _____, a resident of
 Name of Company

_____.

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 (Name of the Procuring Entity).

NAME OF THE PROJECT	CONTRACT AMOUNT

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 _____ 2022.

If the bidder is a joint venture, one of the requirements for Eligibility is the submission of a valid joint venture agreement

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

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

QUESTIONNAIRE FOR PROSPECTIVE BIDDERS

(additional requirement for eligibility)

1. Have you ever participated in any bidding in the University of the Philippines System?

Yes	No

If YES, fill up the table below. Use additional pages if necessary.

Consistent University/ UP Campus	Name of Project	Amount of Project	Duration Start/ End	Status (On-going/ completed)

2. Has your company ever been suspended or blacklisted by the University of the Philippines System?

Yes	No

If YES, fill up the table below. Use additional pages if necessary.

Consistent University/ UP Campus	Name of Project	Amount of Project	Duration Start/ End	Status (On-going/ lifted)

3. Has your company ever been suspended or blacklisted by any government agency or private company?

Yes	No

If YES, fill up the table below. Use additional pages if necessary.

Consistent University/ UP Campus	Name of Project	Amount of Project	Duration Start/ End	Status (On-going/ lifted)

4. Has there ever been any project of your company in the University of the Philippines that was terminated by the Administration?

YES	NO	NA

If YES, fill up the table below. Use additional pages if necessary.

Consistent University/ UP Campus	Name of Project	Reason for termination	Date of Termination

5. Do you certify that all documents submitted by your company and personnel are authentic?

Yes	No

6. Is there any pending investigation and/or case filed against your company or your personnel to any court or any similar institutions in relation to any government contracts awarded to your company? In relation to practice of profession of any personnel?

Yes	No

If YES, fill up the table below. Use additional pages if necessary.

For Company

Case Filed	Where Filed	Data Filed	Status (On-going/ resolved)	Remarks

For Personnel

Name of Personnel & Designation	Case Filed	Where Filed	Data Filed	Status (On-going/resolved)	Remarks

I hereby certify that all statements and information provided herein are complete, true and correct.

Name & Signature of Bidder's: _____

Authorized Representative: _____

Official Designation: _____

Company: _____

Date: _____

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
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TIN No. : _____

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

BID-SECURING DECLARATION

Bidding Activity No./Description: _____

To: UNIVERSITY OF THE PHILIPPINES VISAYAS

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

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

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

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS
 Name of Project:

BID SECURITY: BANK GUARANTEE

WHEREAS, _____ (hereinafter
 (Name of the Bidder)
 called "the Bidder") has submitted his bid dated _____
 for the above-mentioned projects of the University.

KNOW ALL MEN by these presents that we _____
 (Name of the Bank)
 of _____ having our registered office at _____
 (hereinafter called "the Bank") are bound
 unto UNIVERSITY OF THE PHILIPPINES VISAYAS (hereinafter called the "Entity") in the sum of _____ for
 which payment well and truly to be made to the said UNIVERSITY, the Bank binds himself, his
 successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____, 2022.

THE CONDITIONS of this obligation are that:

- if the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid; or
- if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 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 Instruction to Bidders, if required; or
 - b. fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

we undertake to pay to the UNIVERSITY OF THE PHILIPPINES VISAYAS up to the above amount receipt of his first written demand, without the UNIVERSITY OF the PHILIPPINES VISAYAS having to substantiate its demand, provided that in his demand the UNIVERSITY will note that the amount claimed by it is due to the occurrence of any one or the combination of the three (3) conditions stated above.

The Guarantee will remain in force up to and including the date _____
 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 UNIVERSITY, notice of which extension to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

Date: _____ Signature of the Bank: _____

WITNESS _____ SEAL _____

 (Signature, Name and Address)

**AUTHORITY OF SIGNATORY
SPECIAL POWER OF ATTORNEY**

I, _____, President of _____, a corporation incorporated under the laws of _____ with its registered office at _____, by virtue of Board Resolution No. _____ dated _____, has made, constituted and appointed _____ true and lawful attorney, for it _____
(Name of the Authorized Representative)

and its name, place and stead, to do, execute and perform any and all acts necessary and/or represent _____
(Name of the Company)
in the bidding of the project:

as fully and effectively as corporation might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2022 at _____.

Signed in the Presence of,

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

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

Note: The Authority of the Signature is a requirement in the Technical Envelope. For Single Proprietorship, there must be an affidavit of the owner or a Special Power of Attorney; for Partnership, a partnership resolution from the General Manager or President; for Corporation, a board resolution with secretary's certificate; for Joint Venture, a resolution signed by all the joint-venture partners.

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

**AUTHORITY OF SIGNATORY
SECRETARY'S CERTIFICATE
(For Corporation)**

I, _____, a duly elected and qualified Corporate
(Name of the Representative)
Secretary of _____, a corporation duly organized and
(Name of the Company)
existing under and by virtue of the law of the _____, DO HEREBY
CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same:

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on _____ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that _____ be, as it hereby is,
(Name of the Company)
authorized to participate in the bidding of the project:

by the **University of the Philippines Visayas**; and that if awarded the Contract shall enter into a contract with the **University of the Philippines Visayas**; and in connection therewith hereby appoints _____, acting as duly

(Name of the authorized representative)

authorized and designated representative of _____, are
(Name of the Company)

granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and

(Name of the Company)

effectively as the _____ might do if personally
(Name of the Company)

present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED FURTHER THAT, the Board hereby authorizes its President to:

execute a waiver of jurisdiction whereby the _____
(Name of the Bidder/Company)

hereby submits itself to the jurisdiction of the Philippine Government and hereby waives its right to question the jurisdiction of the Philippine courts;

execute a waiver that the _____ shall not seek
(Name of the Bidder/Company)

and obtain writ of injunctions or prohibition or restraining order against U.P. Visayas or any other agency in connection with this Contract to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract

WITNESS the signature of the undersigned as officer of the said company this _____ day of _____, 2022.

Corporate Secretary

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

Doc. No. _____
Page No. _____
Book No. _____
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Note: The Authority of the Signature is a requirement in the Technical Envelope. For Single Proprietorship, there must be an affidavit of the owner or a Special Power of Attorney; for Partnership, a partnership resolution from the General Manager or President; for Corporation, a board resolution with secretary's certificate; for Joint Venture, a resolution signed by all the joint-venture partners.

Sample Form

CONSTRUCTION SCHEDULE AND S CURVE

[illegible]

Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder

Date

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Sample Form

Name of Project:

MANPOWER UTILIZATION SCHEDULE

CATEGORY	MONTH											
	1	2	3	4	5	6	7	8	9	10	11	12
Contractor's Name	Name of the Procuring Entity: University of the Philippines Visayas					Contract Name:						

Submitted by:

Name of the Representative of the Bidder

Date

Position

Name of the Bidder

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Name of Project:

**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 if 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 Schedule submitted.

3.3 Financial Program

Cash Flow schedules, provisions for working capital, schedule of receipts

The narrative description of construction procedure/methods is required to be in the Technical Envelope of the bidder. The above is the recommended outline in the bidder's presentation of the documents.

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Name of Project:

CONTRACTOR'S ORGANIZATIONAL CHART FOR THE CONTRACT

Submit a copy of the organizational chart that the contractor's intend to use to execute the contract if awarded to him. Indicate in the chart the names of the project manager, supervising civil engineer or architect, foreman, electrician and carpenter assigned to the project above stated.

1. This organizational 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 "Key Personnel's Certificate of Employment" for each key personnel.
3. Each such nominated engineer/key personnel shall comply with and submit "Key Personnel (Bio-Data) and qualification of key personnel to be assigned to the contract.

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Name of Project:

QUALIFICATION OF KEY PERSONNEL PROPOSED TO BE ASSIGNED TO THE CONTRACT

Contractor: _____

Address: _____

1. Name						
2. Address						
3. Date of Birth						
4. Employed Since						
5. Experience						
6. Previous						
7. Education						
8. PRC License						

Contractors to indicate Minimum Manpower Requirements for each projects.

Note: Attached individual resume and PRC License of the (professional) personnel.

Submitted by: _____
(Printed Name & Signature)

Designation: _____

Date: _____

Other Positions deemed required by the Applicant for this project:

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Name of Project:

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

Give the detailed information of the following personnel who are schedule 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 the Firm* : ____ Year from ____ (months) ____ (years)
To ____ (months) ____ (years)
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 _____

Experiences

This should cover the past ten (10) years of experience. (Attached as many pages as necessary to show involvement of personnel in projects using the format below).

1. *Name* :
2. *Date of Birth* :
3. *Name and Address of the Owner's Engineer (Consultant)*
4. *Indicate the Features of Project (particulars of the project components and any other particular 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 ____ (months) ____ (years)
to ____ (months) ____ (years)

Name and Signature of Employee

It is hereby certify that the above personnel can be assigned to this project, if the contract is awarded to our company

Place and Date

(Authorized Representative)

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Name of Project:

KEY PERSONNEL'S CERTIFICATE OF EMPLOYMENT

Date

Dr. Clement C. Camposano
Chancellor
U.P. Visayas
Miagao, Iloilo

Thru: MS. ARLENE N. AVANCEÑA
Chair, Bids and Awards Committee

Dear Sir/ Madame

I am _____, a Licensed _____ Engineer
With Professional License No. _____ issued on _____

I hereby certify that _____ has engaged my
(Name of the Bidder/Company)
services as _____ for above mentioned project, if awarded to it.
(Designation)

As _____ I supervised the following completed projects similar
(Designation)
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 UPVisayas at least twenty one (21) days before the effective date of my separation.

As _____, I now I will have to stay in the job site all the time
(Designation)
to supervise and manage the Contract works to the best of my ability, and aware that I am authorized to handle only one (1) contract 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 Contract without any firm commitment on my part to assume the post of

_____ therefore, if the contract is awarded to him since I understand that to do so will be a sufficient ground for my disqualification as _____ in any future UPVisayas bidding or employment with any Contractor doing business with the UPVisayas.

(Signature of Operations Manager)

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

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

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Name of Project:

CONTRACTOR'S LETTER-CERTIFICATE TO PROCURING ENTITY

Dr. Clement C. Camposano
Chancellor
U.P. Visayas
Miag-ao, Iloilo

Dear Chancellor Camposano:

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 _____, to be the _____ of the above-mentioned project, who is a _____ with Professional License Certificate No. _____ issued on _____ and who has performed the duties in the construction of the Contracts enumerated in the duly filed form _____.
2. The said _____ shall be designated by us as our _____ 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. The said _____ 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. The said _____ shall be personally present at the job site to supervise the phase of the construction work pertaining to this assignment as _____ 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 from the engineers of the University at the end of every month.

That, in the event that I/we elect or choose to replace said _____ with another Engineer, the University will be accordingly notified by us in writing at least twenty one (21) days before making

the replacement. We will submit to the University, for prior approval, the name of the proposed new _____, 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 University.

Very truly yours,

Authorized Representative of Bidder

CONCURRED IN:

Name of Engineer

Address

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

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

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Sample Form

Name of Project:

LIST OF EQUIPMENT, OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENTS, PLEDGED TO THE PROJECT CONTRACT

Contractor : _____

Address : _____

<i>Description</i>	<i>Model/Year</i>	<i>Capacity/Performance/Size</i>	<i>Plate No.</i>	<i>Motor No./ Body No.</i>	<i>Location</i>	<i>Condition</i>	<i>Proof of Ownership/Lessor or Vendor</i>
A. Owned							
B. Leased							
C. Under Purchase Agreements							

List of minimum equipment required for the project:

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Sample Form

Name of Project:

EQUIPMENT UTILIZATION SCHEDULE

Category/Equipment	Month											
	1	2	3	4	5	6	7	8	9	10	11	12
Contractor's Name:	Name of the Procuring Entity:					Contract Name:						
	UNIVERSITY OF THE PHILIPPINES VISAYAS											

Submitted by:

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



UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE

Miagao, Iloilo, Philippines 5023
Telephone/Telefax Nos. (033)3159858 (SITE LCO)
email: spso@upv.edu.ph

CERTIFICATE OF SITE INSPECTION

This is to certify that _____ a representative

of _____ has conducted
a site inspection on the project:

**“Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV
Dormitories at UPV Miagao Campus”**

This certification is issued in connection for the bidding scheduled on 04 April 2023, 9:30AM.

ENGR. MARIO M. MORANO
Chief, CDMO

Date: _____

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 [Name of the Project] of the [Name of the Procuring Entity], 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 [Name of the Project] of the [Name of the Procuring Entity], 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 *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 2022 at _____, Philippines.

Bidder's Representative/Authorized Signatory

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2022, affiant exhibited to me his/her Identification Card _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 2022
PTR No. : _____
Issued at : _____
Issued on: _____
TIN No. : _____

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

DRAFT**AGREEMENT****KNOW ALL MEN BY THESE PRESENTS:**

This Agreement entered into and executed by and between

THE UNIVERSITY OF THE PHILIPPINES VISAYAS, a constituent unit of the UNIVERSITY OF THE PHILIPPINES, the national university of the Philippines, established and existing by the virtue of Executive Order No. 628 s. 1980 and Republic Act No. 9500, with principal office at Miag-ao, Iloilo, represented herein by its Chancellor, **DR. CLEMENT C. CAMPOSANO** hereinafter referred to as ("**UP VISAYAS**") of the one part;

- and -

_____, with business address at _____, represented by its _____, _____ (hereinafter called the "CONTRACTOR") of the other part;

WITNESSETH that:

WHEREAS, the UNIVERSITY OF THE PHILIPPINES VISAYAS has the necessary funds for the undertaking the project: " _____ located at _____;

WHEREAS, an Invitation to Bid for the Project was published/advertised for public, posted at the PhilGEPS and in conspicuous places within the premises of UPV Iloilo City on _____;

WHEREAS, in response to said advertisement, three (3) prospective bidders signified their intentions to join the bidding and bought the bid documents;

- a.
- b.
- c.

WHEREAS, on _____, during the opening of bids, the above mentioned bidders, was declared "eligible" and "complying" having complied with the documentary requirements of the Eligibility, Technical and Financial;

WHEREAS, after thorough validation and verification of the performance of the bidder, the Committee considered the bid proposal of _____, as most advantageous to the University.

NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto agree as follows:

ARTICLE I
(CONTRACTOR'S RESPONSIBILITY)

The CONTRACTOR, shall within ten (10) days from signing of this contract appear before the UNIVERSITY for purpose of receiving the Notice to Proceed. In case of failure of the CONTRACTOR to appear within the period herein stipulated, the UNIVERSITY shall send a copy of the Notice to Proceed to the known address of the CONTRACTOR, despite notice, still fail to prosecute the project within the period specified in the Notice to Proceed, the CONTRACTOR shall be deemed to have abandoned the contract and the UNIVERSITY may unilaterally rescind the contract.

The contractor shall not, in whole or in part, sub-contract, assign or allow any person to undertake the project at any given time, otherwise, the UNIVERSITY shall have the right to unilaterally rescind the contract,

without notice to the CONTRACTOR and recover liquidated damages in an amount equivalent of five per cent (5%) of the project cost.

In the prosecution of the project, the CONTRACTOR shall provide all labor supervision, materials, construction equipment, plant and all other things, whether of a temporary or permanent nature, required in the execution and maintenance of the works and or for remedying of any defects therein, to the extent that such obligation is specified in or is reasonably inferred from the contract.

In complying with the obligations under the contract, the CONTRACTOR shall exercise due diligence and care. The CONTRACTOR shall be responsible for the adequacy, stability and safety of the site operations and method of construction employed.

A CONTRACTOR shall observe and comply with all laws, ordinances and regulations and shall protect and indemnify the UNIVERSITY against any claim or liability arising from the violation thereof, whether by the CONTRACTOR himself, the employees or the subcontractors, trustees, assignees should the CONTRACTOR, in violation of paragraph D hereof, subcontract entrust or assign or allow any person to undertake the project at any given time.

The CONTRACTOR shall pay all permits and pay all charges, fees and taxes and give all notices necessary and incidental to the due and lawful prosecution of the work.

The CONTRACTOR shall, under his name and its own expense, obtain and maintain, for the duration of this Agreement, the following insurance coverage subject to the conditions of Section 15 of the General Conditions of the Bidding Documents:

- a. Contractor's All Risk Insurance;
- b. Transportation to the project site of Equipment, Machinery and Supplies owned by the Contractor;
- c. Personal Injury or death of Contractor's employees; and
- d. Comprehensive insurance for the third party liability to Contractor's direct or indirect act or omission causing damage to the third persons.

The CONTRACTOR shall deposit to the UNIVERSITY the amount of TEN THOUSAND PESOS (P10,000.00) to cover miscellaneous costs (i.e. electricity, water consumption, etc.) the CONTRACTOR may incur during the Contract implementation.

The CONTRACTOR shall abide and comply with the provisions of Republic Act No. 9184 (Government Procurement Reform Act), its Implementing Rules and Regulations and Annex "E" thereof (Contract Implementation Guidelines for the Procurement of Infrastructure Project).

The parties may, in writing, agree to any revision, alteration or addition to the terms and conditions of this Agreement of the Contract Documents.

ARTICLE II (UNIVERSITY'S RESPONSIBILITY)

The UNIVERSITY shall pay the CONTRACTOR the amount of _____ **PESOS ONLY (P_____)**.

The UNIVERSITY's responsibility to pay the CONTRACTOR shall be subject to the following conditions:

1. Progress Billing

- a. Every month (or quarter) , the CONTRACTOR may submit a request for payment for the work accomplished. Such request for payment shall be verified and certified by the supervising Architech/Engineer and the Vice Chancellor for Planning and Development.
- b. The UNIVERSITY shall have the right to deduct from the CONTRACTOR's progress billing such amount as may be necessary to cover third party liabilities, as well as uncorrected defects in the project.

2. Retention Money

- a. Progress payment are subject to retention of ten percent (10%) referred to as "retention money". Such retention shall be based on the total amount due to the CONTRACTOR prior to any deduction and shall be retained from every progress payment until fifty per cent (50%) of the value of the works, as determined by the UNIVERSITY, are completed. If after fifty per

cent (50%) completion, the work is satisfactorily done and on schedule, no additional retention shall be made otherwise the ten percent (10%) retention shall be imposed.

- b. The total "retention money" shall be due for release upon final acceptance of the works. The CONTRACTOR may however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit from a commercial bank, bank guaranties or surety bond callable on demand of amount equivalent to the retention money substituted for and acceptable to Government, provided that project is on schedule and is satisfactorily undertaken.

3. Advance Payment

The UNIVERSITY shall upon 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.

The advance payment shall be made only upon the submission to and acceptance by the UNIVERSITY of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable on demand, issued by a surety or insurance company duly license by the Insurance Commission and confirmed by the procuring entity.

The advance payment shall be repaid by the CONTRACTOR by deducting fifteen percent (15%) from his periodic progress payments a percentage equal to the percentage of the total contract price used for the advance payment.

The CONTRACTOR may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.

Both parties agree that the total price stated herein already include all applicable taxes, licenses, permits, fees, charges and duties required by the government.

The Contract Price is inclusive of all duties, taxes, licenses, permits, fees and charges which may accrue by virtue of the PROJECT, such as but not limited to permit and registration fees, municipal and personal property taxes, fees for storage or consumption, employment taxes, payments and contributions imposed by law, and insurance.

All such fees shall be for the account of the CONTRACTOR.

Any exemption in the payment of the foregoing shall be credited to the UNIVERSITY. The CONTRACTOR is obligated to inform the UNIVERSITY in writing of any exemptions obtained by or granted to it with respect to taxes, licenses, and other fees. The CONTRACTOR shall pay all costs incurred in the preparation of this Agreement, including notarial fees.

Any amount payable to the CONTRACTOR may be compensated against liquidated damages payable to the UNIVERSITY under this Agreement.

ARTICLE III (CONSIDERATION / CONTRACT PRICE)

For and in consideration of the full, satisfactorily and faithful performance by the CONTRACTOR of the undertakings defined under this contract, the UNIVERSITY agrees to pay the CONTRACTOR for the lump sum contract in the amount of _____ **PESOS ONLY (P_____)** payable at times and in the manner prescribed under the pertinent provisions of RA 9184 and its revised IRR.

In case of price escalation, the CONTRACTOR shall be subjected to the guidelines on the price escalation as set in Sec 61 of the Revised IRR of RA 9184.

ARTICLE IV (COMPLETION TIME)

The Contract Time for the PROJECT is _____ (_____) **calendar days** to commence on the 3rd day upon the receipt of the Notice to Proceed issued by the UNIVERSITY.

Time being of the essence of the PROJECT, delay in the completion of the PROJECT may be excusable only if the same is due to force majeure, additional work approved by the UNIVERSITY, or for any other special circumstance as may be determined by the UNIVERSITY.

In the event that the delivery of services cannot be completed within the prescribed period because of force majeure and such other causes not attributable to the CONTRACTOR, the latter shall not be held liable.

Force majeure is defined as any circumstance beyond the control of the parties which directly prevent the parties from performing their obligations such as, but not limited to extraordinary weather conditions, fires, earthquakes or other natural calamities, valid work stoppage or suspension, orders of competent authority, civil disorder, war, and other hostilities.

Should there arise any circumstance provided in the foregoing paragraphs of this Article which affects the performance of its obligations, the party concerned shall notify the other in writing setting forth such facts and circumstances, within five (5) days of its occurrence. Should there be need to extend the period of compliance with its obligations, both parties shall agree on a reasonable period within which to comply with the undertaking. Any other request for extension by the CONTRACTOR may be granted or denied by the UNIVERSITY at its sole discretion.

In no case shall extension of time for completion be granted in any of the following circumstances.

- a. Ordinary unfavorable weather conditions;
- b. Labor problems or disputes involving the Contractors' employees, workers, or personnel, or those of its sub-contractors, agents, or suppliers;
- c. When the reason given for the request for extension has already been considered in the determination of the original completion time.

ARTICLE V (PERFORMANCE SECURITY)

To ensure the faithful performance of this Agreement, the CONTRACTOR shall post a Performance Security, callable on demand, drawn in favor of UPV, in any of the following forms:

Form of Security	Maximum Amount in % of the Total Contract Price
a. Cash, Cashier's/Manager's Check issued by a Universal or Commercial Bank	Ten Percent (10%)
b. Bank Draft/Guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	
c. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty Percent (30%)

The Performance Bond shall be conditioned for a faithful performance of this Agreement and to answer for such and all obligations and responsibilities of the **CONTRACTOR** arising out of, or in accordance with this Agreement and in the case of cash bond, this may be released only upon termination of the Contract, provided no claims have been filed against the **CONTRACTOR** for violation of any of the terms and conditions of the Agreement. Otherwise, the Performance Bond shall remain effective and shall not be released until the final disposition of the claim/s and upon the issuance of the **UNIVERSITY** of the Certificate of Final Acceptance of the services rendered.

ARTICLE VI WARRANTY

The CONTRACTOR warrants that within a period of One (1) year starting from the date of completion of the PROJECT, all works found to be defective in material or workmanship shall be replaced immediately by the **CONTRACTOR** free of charge. The warranty does not include repairs to be done when the problem results from accident, disaster, misuse and abuse of the work upon the **UNIVERSITY's** and the **CONTRACTOR's** proper confirmation. Within the warranty period, all defects in the work done shall be repaired or replaced at no extra charge to the **UNIVERSITY**.

The **CONTRACTOR** shall furnish the **UNIVERSITY** a WARRANTY SECURITY, in any of the following forms, effective for a period of One (1) year reckoned from the date of the FINAL COMPLETION, to wit:

FORMS OF SECURITY	MINIMUM AMOUNT IN % OF TOTAL CONTRACT PRICE
a. Cash deposit, Cash bond or Letter of Credit issued by a universal or commercial bank; provided, however, that the Letter of Credit shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank.	Five Percent (5%)
b. Bank Guarantee confirmed by a universal or commercial bank.	Ten Percent (10%)
c. Surety Bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

Said Warranty Security shall be posted to answer for any loss, damage, injury or expenses which the UNIVERSITY may incur and to make good the defects in workmanship or materials that may become evident within One (1) year from the date of the FINAL COMPLETION. Provided, however, no payment for the final billing shall be released unless the Warranty Security has been posted

In case of structural defects/failure occurring during the applicable warranty period provided in **GCC** Clause 12.5, the Procuring Entity shall undertake the necessary restoration or reconstruction works and shall be entitled to full reimbursement by the parties found to be liable for expenses incurred therein upon demand, without prejudice to the filing of appropriate administrative, civil, and/or criminal charges against the responsible persons as well as the forfeiture of the warranty security posted in favor of the Procuring Entity.

ARTICLE VII LIQUIDATED DAMAGES

The CONTRACTOR shall complete the project as stated in Program of Works (**Annex "A"**) within the time prescribed in Article IV hereof. Should the contractor fail in the performance for reasons attributable to its fault or negligence, it shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion of the works for every day of delay. Such delay, however, shall not give rise to refusal or withholding of payment by UP VISAYAS for the services rendered.

Liquidated damages shall be imposed upon the CONTRACTOR if he fails to satisfactorily complete the work within the specified contract time and is considered in default under the Contract. The amount shall be determined in accordance with the formula provided under of R.A. 9184 and its Implementing Rules and Regulations, specifically Item 8, Annex "E" of said Rules, and shall be deducted from any money due or which may become due the CONTRACTOR.

The provisions on liquidated damages notwithstanding, the UNIVERSITY has the right to take all necessary and appropriate steps to effect an immediate takeover of the construction work either by itself or by another contractor, and to forfeit the Performance Bond and charge against the CONTRACTOR and its sureties any excess cost occasioned thereby in finishing the PROJECT, together with any liquidated damages that may be due the UNIVERSITY under any of the following circumstances:

- a. If the progress of the work is delayed by at least twenty percent (20%) of the Contract period plus any extension duly granted, or does not conform with the work schedule such that from all indications the CONTRACTOR may not be able to complete the PROJECT within the stipulated time; or
- b. If the construction is not in accordance with the approved plans and specifications; or
- c. If at any time during the progress of the work the CONTRACTOR should fail, refuse, or neglect to supply and provide the required tools, materials, supplies, equipment, facilities, and labor-workmen in accordance with the schedule; or
- d. If the CONTRACTOR should abandon, fail to continue with the construction; or
- e. If this Contract or any part hereof is being subcontracted or assigned to third parties without the previous written consent of the UNIVERSITY; or
- f. If the CONTRACTOR violates any of the conditions, warranties, or covenants under this Contract.

In the event of takeover, whatever contracts entered into by the CONTRACTOR in the pursuit of its obligations under this Agreement which the UNIVERSITY may want to assume are hereby deemed assigned to

the UNIVERSITY; Provided, that the UNIVERSITY shall not be liable for unpaid obligations previously incurred by the CONTRACTOR prior to the takeover. The right of the UNIVERSITY to take over the PROJECT shall be without prejudice to other rights and legal remedies it may be entitled to.

The lawful occupation by the UNIVERSITY of any portion of the PROJECT shall not be deemed a waiver of any of its rights nor shall it diminish any liability of the CONTRACTOR for liquidated damages for delays in other portions of the PROJECT.

ARTICLE VIII (COMPLETION)

The UNIVERSITY shall issue a CERTIFICATE OF COMPLETION to the CONTRACTOR, upon satisfactory completion of the Project. Minor defects discovered in the final inspection shall be corrected within NINETY (90) CALENDAR DAYS from issuance of Certificate of Completion; otherwise, the Performance Bond shall be forfeited.

The defects liability period for the infrastructure projects shall be one (1) year from the project completion up to the final acceptance by the University. During this period, the CONTRACTOR shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within NINETY (90) CALENDAR days from the time the UNIVERSITY has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the UNIVERSITY shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.

In case the CONTRACTOR fails to comply with preceding paragraph, the UNIVERSITY shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding.

Before issuance of the CERTIFICATE of COMPLETION, the CONTRACTOR shall submit a Sworn Statement that all payrolls, materials, bills and other indebtedness and obligations for the work have been fully and duly paid. Any claim filed by any party arising from this Agreement shall be sufficient reason for the UNIVERSITY to withhold any payment due to the CONTRACTOR.

ARTICLE IX (FINAL ACCEPTANCE)

The UNIVERSITY shall issue a CERTIFICATE of FINAL ACCEPTANCE to the CONTRACTOR, ONE (1) YEAR from the date of issuance of the CERTIFICATE of COMPLETION of the Project. Acceptance shall not be implied from any other act of the UNIVERSITY.

Notwithstanding the foregoing, the FINAL ACCEPTANCE of the UNIVERSITY shall not relieve the CONTRACTOR of any liability for any defect in the work. After Final Acceptance, in no case shall the CONTRACTOR, its representatives, personnel, or subcontractors, continue to occupy the premises and its surroundings.

ARTICLE X (CLAIMS AND DISPUTES)

The settlement of Disputes or differences that arises between the parties in connection with the implementation of the Contract shall be settled in accordance to Rule XVIII (Settlement of Disputes) of the Revised IRR of RA 9184.

In the event settlement cannot be made, the parties shall abide by the provisions of law with respect to default. The parties hereto agree that the venue for any actions shall be the proper court of the City of Iloilo, exclusively.

The parties shall try to amicably settle all claims and disputes relating to or arising out of this Agreement before resorting to any judicial action.

It is understood that notarial fees for this contract shall be to the account of the CONTRACTOR.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands this _____ day of _____, 2022 at _____, Philippines.

UNIVERSITY OF THE PHILIPPINES _____
VISAYAS

By:

By:

CLEMENT C. CAMPOSANO
 Chancellor

Signed in the presence of:

ACKNOWLEDGMENT

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

The principals:

DR. CLEMENT C. CAMPOSANO, AND _____, appeared in person before me this _____ day of _____, 2022 in the City of Iloilo, presented to me an integrally complete instrument or document, exhibited to me their Community Tax Certificates, and represented to me that the signatures thereon were voluntarily affixed by them for purposes stated therein, and declared that they executed the same as their free and voluntary act and deed. If acting in a particular capacity, that they have the authority to sign in that capacity.

The parties were identified by competent evidence of identity, showing to me a current identification document issued by:

CLEMENT C. CAMPOSANO, Ph.D.

-

UP ID # -

TIN -

This instrument or document consists of _____ nine (9) pages, and is signed by the principals and their witnesses one each and every page hereof.

NOTARY PUBLIC

Doc. No. _____;
 Page No. _____;
 Book No. _____;
 Series of 2022

**UPV-OVCA & OVCPD joint Memorandum 2021-001 “Construction
Safety Guidelines for the Implementation of All UPV Infrastructure
Projects during the COVID-19 Public Health Crisis”**



UNIVERSITY OF THE PHILIPPINES VISAYAS



Administration Building, UP Visayas Miagao, Iloilo 5023
(033) 315-2150/ (033) 315-9631 to 32 or 338 1535 local 120-121
ovca.upvisayas@up.edu.ph

OVCA & OVCPD JOINT MEMORANDUM NO. 2021-001

TO : The UPV Infrastructure Projects' Contractors
Miagao and Iloilo City Campuses

FROM : The Vice Chancellor for Administration
The Vice Chancellor for Planning and Development

DATE : 29 March 2021

SUBJECT : Construction Safety Guidelines for the Implementation of All UPV
Infrastructure Projects during the COVID-19 Public Health Crisis

In view of the current COVID-19 public health situation, please be informed that the Construction Safety Guidelines supplemental to the existing Construction Safety Memorandum No. EAZ- 2017-01 issued by VPD Elvira Zamora, and Omnibus Guidelines on the Implementation of Community Quarantine in the Philippines with Amendments as of January 21, 2021, herein attached, must be strictly observed at all times in the implementation of all UPV infrastructure projects for the duration of this public health crisis.

A. Before Deployment

1. The contractors shall follow the latest guidelines set by the Inter-Agency Task Force for the Management of Emerging Infectious Diseases as to the age and health condition requirements of persons who are allowed to be included in the workforce.
2. Construction personnel shall be required to submit a medical certificate issued by their respective city/municipal health unit.
3. The contractors shall provide for their personnel/workers the necessary welfare facilities and amenities, such as employees' quarters for board and lodging, ensuring compliance to social distancing, proper hygiene, etc. Contractors shall submit the design for the said welfare facilities and amenities, for review and recommendation of the UPV Infrastructure Committee. The Campus Development and Maintenance Office shall monitor the implementation of the approved design of the welfare facilities and amenities.
4. Contractors shall ensure that project implementation complies with DOLE D.O. NO. 13 series of 1998. Contractors shall provide their personnel and workers a continuous supply of vitamins, particularly vitamin C, other over-the-counter medicines, quarantine facilities, and oxygen tanks for emergency purposes.

5. Contractors shall provide disinfection facilities in their respective project sites in compliance with pertinent DOH and IATF Guidelines, to be placed at strategic locations to ensure the safety and welfare of all personnel.
6. Proper information dissemination regarding COVID-19 construction protocols on top of existing construction safety practices shall be conducted by Safety Officers to all personnel.
7. Personal records of all personnel necessary for contact tracing shall be submitted by the contractors to the Campus Development and Maintenance Office and shall be resubmitted and updated monthly, or as the need arises.

B. During Deployment

1. Conduct an inventory of works for the construction sequencing to be followed and undertaken to uphold the required physical distancing. Break times shall be conducted in a staggered manner.
2. Employees shall be housed in their respective quarters for the entire duration of the project during the ECQ and GCQ. Otherwise, "Before Deployment" procedures shall be conducted at every instance of re-entry.
3. Errands to be conducted outside the construction site premises shall be kept to a minimum. The number of personnel running errands shall be limited and shall be properly disinfected and closely monitored for symptoms within fourteen (14) days upon re-entry.
4. Employees' quarters and other common areas shall be regularly maintained including the daily disinfection of such facilities.
5. Adequate food, safe/potable drinking water, disinfectants, and hand soaps shall be made available by the contractors to its in-house personnel.
6. Daily monitoring of the pre- and post-work health conditions of workers shall be undertaken by the contractors including, but not limited to, temperature, health, and exposure monitoring, as preventive measures. Personnel with manifestations or symptoms relative to COVID-19 shall be immediately isolated and quarantined for fourteen (14) days and if necessary, brought to the nearest DOH COVID-19 treatment facility. Proper protocols in accordance with the DTI and DOLE Interim Guidelines on Work Place Prevention and Control of COVID-19 shall likewise be strictly observed. A daily health monitoring report to be prepared by the Safety Officer shall be submitted to the CDMO.
7. Work activities shall be under daily strict monitoring by the Safety Officer at the site to ensure compliance with safety standards and health protocols.
8. The UPV Project Inspector/In-Charge assigned at the site shall ensure strict compliance to DOLE D.O. 13, series of 1998, and implementation of wearing additional Personal Protective Equipment (PPE) required such as, but not limited to, face masks, safety glasses/goggles, face shields, and long-sleeve T-shirts, to contain the spread of COVID-19 in the workplace.

9. For off-site employees' quarters, transport service, duly disinfected before and after use, shall be provided, with physical distancing observed.
10. Sharing of construction and office equipment is discouraged. However, if necessary, the shared equipment must be disinfected in between transfers amongst personnel.
11. All material and equipment delivery and disposal shall be conducted by a specific team of personnel on an isolated loading/unloading zone while limiting contact with the delivery/disposal personnel. All material and/or equipment entering the construction site shall be duly disinfected, as possible.
12. Non-essential personnel, visitors, and the general public shall be restricted to enter the construction site, and employees' quarters. Otherwise, all personnel entering the construction site premises on a temporary basis (e.g. Delivery truck drivers, inspectors, etc.) shall be properly logged and checked for symptoms. Gatherings, Liquors, and/or merry-making are strictly prohibited within the construction site premises.
13. Clustered and staggered deployment of employees within the construction site shall be observed to minimize personnel contact and for easier contact tracing.
14. Proper waste disposal shall be provided for infectious waste such as PPEs and other waste products coming from outside the construction premises.
15. A full-time Safety Officer shall be assigned to ensure compliance with D.O. 13, series of 1998, and the implementation of physical distancing measures provided herein.

C. Sanctions

Violation of any provision under the Construction Safety Guidelines shall be subject to sanctions or disciplinary action.

D. Revision Clause

These guidelines may be modified or revised as the circumstances may warrant or to conform with the new or revised policies and guidelines pertaining to these matters issued by regulatory authorities and the UP System.

E. Effectivity

These Guidelines shall take effect immediately.


JOHN LORENZ R. BELANIO
 Vice Chancellor for Administration


RHODELLA A. IBABAO
 Vice Chancellor for Planning and Development



UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE

Miagao, Iloilo, Philippines 5023

Telephone/Telefax No. (033)3159858 / 3158141 / 3159632 loc 247 / 180

email address: upvbac@yahoo.com

Name of Project:

“Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus”

CHECKLIST OF REQUIREMENTS FOR FINANCIAL ENVELOPES

The Financial Component shall contain the following:

- ☐ Bid Proposals to be typed in the prescribed Bid Form and UPV Bid Tender Form
- ☐ Duly signed Bill of Quantities
- ☐ Summary of the Detailed Estimates
- ☐ Duly signed Detailed Cost Estimates / Bill of Materials
- ☐ Duly signed Cash Flow and Payment Schedule

Note:

1. Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid

2. Estimates should be consistent with DPWH DO No. 197 Series of 2016 (Revised Guidelines in the Preparation of Approved Budget of The Contract), including related updates.

Bid Form

Date: _____

ITB No: _____

To: [name and address of Procuring Entity]

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: [insert name of contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. 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,
- d. 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;
- e. 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 allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹² for this purpose;
- 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. 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 Calculated Bid or any other Bid that you may receive.
- i. 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 [Name of Project] of the [Name of the Procuring Entity].

I/We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Materials, 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: _____

**UNIVERSITY OF THE PHILIPPINES VISAYAS*****BIDS AND AWARDS COMMITTEE***

Miagao, Iloilo, Philippines 5023

Telephone/Telefax No. 315-98-58 / 315-41-41 / 315-96-32 loc 180/247

email address: upvbac@yahoo.com

Name of Project:**“Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus”****UPV BID TENDER FORM****Total Bid Amount in Figures:** _____**Total Bid Amount in Words:** __________
Bidder's Signature_____
Printed Name_____
Name of Company_____
Address_____
Telephone Number



UNIVERSITY OF THE PHILIPPINES VISAYAS
MIAGAO, ILOILO

Name of Project:

“Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus”

BILL OF QUANTITIES

Submitted:

Date: _____

 Signature Over Printed Name

 Name of Bidder's Representative

 Position

 Name of Bidder (company)

SUMMARY OF THE DETAILED ESTIMATE

FIRE SAFETY PROVISIONS AT BALAY MADYAAS

ITEM NO.	DESCRIPTION	QT Y.	UNI T	ESTIMAT ED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK- UP		Estimated Tax	TOTAL INDIRE CT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALU E				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6)+(7)	(9) (5)x(8)	(10) 5%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
A. General Requirements												
A.1. Mobilization/Demobilization		1	lot									
A.2. Safety and Health		1	lot									
A.3. Temporary Facilities		1	lot									
A.4. Provision and Consumption of Electricity/Water		1	lot									
B. Provision of Fire Exit Stair (3 units)												
B.1 Site Works												
B.1.a. Earthworks		1	lot									
B.1.b. Staking of Batter Boards, Forms and Scaffoldings		1	lot									
B.2. Concrete Works		1	lot									
B.3. Steelworks with Paint		1	lot									
C. Installation of Exit Door with Panic Device and complete accessories		1	lot									
D. Mechanical/Fire Protection System		1	lot									
E. Auxillary Works		1	lot									
TOTAL												

FIRE SAFETY PROVISIONS AT BALAY KANLAON

ITEM NO.	DESCRIPTION	QTY.	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK- UP		Estimated Tax	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6)+(7)	(9) (5)x(8)	(10) 5%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
A. General Requirements												
A.1. Mobilization/Demobilization		1	lot									
A.2. Safety and Health		1	lot									
A.3. Temporary Facilities		1	lot									
A.4. Provision and Consumption of Electricity/Water		1	lot									
B. Provision of Fire Exit Stair												
B.1 Site Works												
B.1.a. Earthworks		1	lot									
B.1.b. Staking of Batter Boards, Forms and Scaffoldings		1	lot									
B.2. Concrete Works		1	lot									
B.3. Steelworks with Paint		1	lot									
C. Installation of Exit Door with Panic Device and complete accessories		1	lot									
D. Mechanical/Fire Protection System		1	lot									
E. Auxillary Works		1	lot									
TOTAL												

FIRE SAFETY PROVISIONS AT BALAY LAMPIRONG

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATE D DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK- UP		Estimated Tax	TOTAL INDIREC T COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6)+(7)	(9) (5)x(8)	(10) 5%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
A. General Requirements												
A.1.	Mobilization/Demobilization	1	lot									
A.2.	Safety and Health	1	lot									
A.3.	Temporary Facilities	1	lot									
A.4.	Provision and Consumption of Electricity/Water	1	lot									
B. Installation of Exit Door with Panic Device and complete accessories		1	lot									
TOTAL												

FIRE SAFETY PROVISIONS AT BALAY APITONG

ITEM NO.	DESCRIPTION	QTY.	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		Estimated tax	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6)+(7)	(9) (5)x(8)	(10) 5%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
A. General Requirements												
A.1. Mobilization/Demobilization		1	lot									
A.2. Safety and Health		1	lot									
A.3. Temporary Facilities		1	lot									
A.4. Provision and Consumption of Electricity/Water		1	lot									
B. Installation of Fire Exit Door with Panic Device and complete accessories		1	lot									
TOTAL												

FIRE SAFETY PROVISIONS AT BALAY GUMAMELA

ITEM NO.	DESCRIPTION	QTY.	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		Estimated Tax	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6)+(7)	(9) (5)x(8)	(10) 5%[(5)+(9)]	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
A. General Requirements												
A.1. Mobilization/Demobilization		1	lot									
A.2. Safety and Health		1	lot									
A.3. Temporary Facilities		1	lot									
A.4. Provision and Consumption of Electricity/Water		1	lot									
B. Installation of Fire Exit Door with Panic Device and complete accessories		1	lot									
TOTAL												

Note: Estimates should be consistent with DPWH DO No. 197 Series of 2016 (Revised Guidelines in the Preparation of Approved Budget of The Contract), including related updates.

Submitted by:

Name of the Representative of the Bidder

Date

Position

Signature of the Bidder

COST ESTIMATE/BILL OF MATERIALS

Name of Project: **Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus**

Location: UPV Miagao, Campus

Duration: 231 Calendar Days

COST ESTIMATE/BILL OF MATERIALS FOR BALAY MADYAAS:

Quantity	Unit	Description	Unit cost	Total Cost
A. General Requirements				
A.1. Mobilization/Demobilization				
1	lot	Mobilization/Demobilization		
				Sub-total A.1
A.2. Safety and Health				
1	lot	Safety Equipments		
				Sub-total A.2
A.3. Temporary Facilities				
1	lot	Temporary Facilities,Fence Enclosure/Bunkhouse & Office		
				Sub-total A.3
A.4. Provision and Consumption of Electricity/Water				
1	lot	Provision and Consumption of Electricity/Water		

Sub-total A.4**B. Provision of Fire Exit Stairs (4 units)**

B.1 Site Works

B.1.a Earthworks

Lay-out/Excavation and Backfilling and Compaction, and Gravel Bedding

cu.m. Gravel

Material Cost _____

Manpower

No. of
PersonNo. of
Days

Rate per Day

Laborer

Labor Cost _____

Sub-total for B.1.a

B.1.b. Staking of Batter Boards, Forms and Scaffoldings

1

lot

Batter Boards, Forms and Scaffoldings

8,000.00

Material Cost _____

Manpower

No. of
PersonNo. of
Days

Rate per Day

Carpenter

Labor Cost _____

Sub-total for B.1.b

B.2. Concrete Works

Foundation (Footing and Column)

bags Cement

cu.m. Sand

cu.m. Gravel
 lgth 12mmØ RSB
 lgth 10mmØ RSB
 kls #16 G.I Tie Wire
 pcs 4"CHB

Material Cost

Manpower	No. of Person	No. of Days	Rate per Day
Foreman	1	5	600.00
Mason/Steelman	1	5	500.00
Laborer	4	5	400.00

Labor Cost

Sub-total B.2.

B.3. Steelworks with Paint

lgth 3"Ø x 6m GI Pipe Sched 40
 lgth 2"Ø x 6m GI Pipe Sched 40
 lgth 3/16"x2"x2" Angle Bar
 lgth 3/16"x1"x1" Angle Bar
 pcs 10mmØ x100mm Expansion Bolt
 kls Welding Electrodes
 pcs 4" Grinding stone
 pcs 12" Diamond Cutting Disk
 gals Epoxy Primer
 gals Rust Converter
 gals Paint Thinner/Acrylic Thinner
 pcs Sanding paper
 pcs 3" Paint Brush

Materials Cost

Manpower	No. of Person	No. of Days
Foreman		
Painter		
Welder		
Helper		

Rate per Day

Labor Cost

Sub-total B.4.**C. Installation of Exit Door with Panic Device and complete accessories**

4	units	90cm x 210cm Fire Exit Door with Panic hardware and complete accessories including installation
1	lot	Demolition works and hauling of debris to designated dumping area

Sub-total B.4.**D. Mechanical/Fire Protection System****Ground Floor****Fire Protection (Sprinkler System)**

106	sets	Pendent type Sprinkler Head, 68 deg. Tap glass bulb complete with nipple, elbow, range pipe, deflector etc.
1	set	Upright type Sprinkler Head complete with nipple, elbow, range pipe, deflector etc.
4	set	Fire hose cabinet, fire fog adjustable brass polished house nozzle, 10 lb fire extinguisher with complete accessories
1	unit	20 HP, Fire Pump Electric Motor, Centrifugal Mixed Flow, 230V, 3Phase, 60Hz.

1	unit	2 HP, Jockey Pump Electric Motor, Vertical Pump, 230V, 1Phase, 60Hz.
	lengths	Schedule 40 B.I. Pipe, 100mm dia., 6 m
	lengths	Schedule 40 B.I. Pipe, 65 mm dia., 6 m
	lengths	Schedule 40 B.I. Pipe, 25 mm dia., 6 m
	pcs	Pipe elbow, 25 mm
	lot	Fixing/replacement of damage ceiling due to installation of pipes
	lot	Connectors, welding rods, hanggers, bolts and other materials

Materials Cost _____

Manpower	No. of Person	No. of Days	Rate per Day
Leadman/Foreman			
Fire Protection Installer			
Laborer/Helper			

Labor Cost _____

Second Floor

Fire Protection (Sprinkler System)

102	set	Pendent type Sprinkler Head complete with nipple, elbow, range pipe, deflector etc.
4	set	Fire hose cabinet, fire fog adjustable brass polished house nozzle, 10 lb fire extinguisher with complete accessories
	lengths	Schedule 40 B.I. Pipe, 100mm dia., 6 m
	lengths	Schedule 40 B.I. Pipe, 75mm dia., 6 m
	lengths	Schedule 40 B.I. Pipe, 65 mm dia., 6 m
	lengths	Schedule 40 B.I. Pipe, 25 mm dia., 6 m

pcs	Pipe elbow, 25 mm
lot	Fixing/replacement of damage ceiling due to installation of pipes
lot	Connectors, welding rods, hanggers, bolts and other materials

 Materials Cost

Manpower	No. of Person	No. of Days	Rate per Day
Leadman/Foreman			
Fire Protection Installer			
Laborer/Helper			

 Labor Cost

Sub-total C.
E. AUXILLARY WORKS
Ground Floor
Emergency Lights, Fire Extinguishers and Signs

6	sets	10 lb. Fire extinguisher, ABC Powder type, with metal hangers
28	pcs	Twin head emergency lights, 12 pcs LED lights per head, over charge and over and over dis-charge protection circuit, adjustable head.
4	pcs	Fire Exit signs, reflectorized, 3M
6	pc	Evacuation Assembly Point signs, reflectorized, 3M
28	sets	Single convenience Outlet, 3-prong, Universal type, wide series, Panasonic
	pcs.	uPVC Switch Box
	box	3.5 sq. mm. THHN Cu wire
	rolls	3M Vinyl Electrical tape, 19 mm X 18.3m X 0.177mm, flame retardant
	lengths	20 mm uPVC Electrical Conduit, thickwall, atlanta

Materials Cost

Manpower

No. of
PersonNo. of
Days

Rate per Day

Electrician

Laborer/Helper

Labor Cost

Second Floor and Upper Ground**Emergency Lights, Fire Extinguishers and Signs**

5	sets	10 lb. Fire extinguisher, ABC Powder type, with metal hangers
33	pcs	Twin head emergency lights, 12 pcs LED lights per head, over charge and over and over dis-charge protection circuit, adjustable head.
7	pcs	Fire Exit signs, reflectorized, 3M
33	sets	Single convenience Outlet, 3-prong, Universal type, wide series, Panasonic
	pcs.	uPVC Switch Box\
	box	3.5 sq. mm. THHN Cu wire
	rolls	3M Vinyl Electrical tape, 19 mm X 18.3m X 0.177mm, flame retardant
	lengths	20 mm uPVC Electrical Conduit, thickwall, atlanta

Materials Cost

Manpower

No. of
PersonNo. of
Days

Rate per Day

Electrician

Laborer/Helper

Labor Cost

Total for D.**TOTAL ESTIMATED COST**

FIRE SAFETY PROVISIONS AT BALAY KANLAON

COST ESTIMATE/BILL OF MATERIALS:

Quantity	Unit	Description	Unit cost	Total Cost
A. General Requirements				
A.1. Mobilization/Demobilization				
1	lot	Mobilization/Demobilization		
			Sub-total A.1	_____
A.2. Safety and Health				
1	lot	Safety Equipments		
			Sub-total A.2	_____
A.3. Temporary Facilities				
1	lot	Temporary Facilities,Fence Enclosure/Bunkhouse & Ofiice		
			Sub-total A.3	
A.4. Provision and Consumption of Electricity/Water				
1	lot	Provision and Consumption of Electricity/Water		
			Sub-total A.4	_____
B. Provision of Fire Exit Stairs (4 units)				
B.1 Site Works				
B.1.a Earthworks				
Lay-out/Excavation and Backfilling and Compaction, and Gravel Bedding				
	cu.m.	Gravel		
			Material Cost	_____

Manpower	No. of Person	No. of Days	Rate per Day
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Laborer

Labor Cost	_____
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Sub-total for B.1.a	
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B.1.b. Staking of Batter Boards, Forms and Scaffoldings

1	lot	Batter Boards, Forms and Scaffoldings
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Material Cost	_____
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Manpower	No. of Person	No. of Days	Rate per Day
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Carpenter

Labor Cost	_____
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Sub-total for B.1.b	
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B.2. Concrete Works

Foundation (Footing and Column)

bags	Cement
cu.m.	Sand
cu.m.	Gravel
lgth	12mmØ RSB
lgth	10mmØ RSB
kls	#16 G.I Tie Wire
pcs	4"CHB

Material Cost	_____
---------------	-------

Manpower	No. of Person	No. of Days	Rate per Day
Foreman			
Mason/Steelman			
Laborer			
			Labor Cost
			Sub-total B.2.

B.3. Steelworks with Paint

lgth	3"Ø x 6m GI Pipe Sched 40
lgth	2"Ø x 6m GI Pipe Sched 40
lgth	3/16"x2"x2" Angle Bar
lgth	3/16"x1"x1" Angle Bar
pcs	10mmØ x100mm Expansion Bolt
kls	Welding Electrodes
pcs	4" Grinding stone
pcs	12" Diamond Cutting Disk
gals	Epoxy Primer
gals	Rust Converter
gals	Paint Thinner/Acrylic Thinner
pcs	Sanding paper
pcs	3" Paint Brush

Materials Cost _____

Manpower	No. of Person	No. of Days	Rate per Day
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Foreman
Painter
Welder
Helper

Labor Cost _____
Sub-total B.3.

C. Installation of Exit Door with Panic Device and complete accessories

4	units	90cm x 210cm Fire Exit Door with Panic hardware and complete accessories including installation
1	lot	Demolition works and hauling of debris to designated dumping area

Sub-total C. _____

D. Mechanical/Fire Protection System

Ground Floor

Fire Protection (Sprinkler System)

102	sets	Pendent type Sprinkler Head, 68 deg. Tap glass bulb complete with nipple, elbow, range pipe, deflector etc.
1	set	Upright type Sprinkler Head complete with nipple, elbow, range pipe, deflector etc.
2	set	Fire hose cabinet, fire fog adjustable brass polished house nozzle, 10 lb fire extinguisher with complete accessories
1	unit	20 HP, Fire Pump Electric Motor, Centrifugal Mixed Flow, 230V, 3Phase, 60Hz.
1	unit	2 HP, Jockey Pump Electric Motor, Vertical Pump, 230V, 1Phase, 60Hz.
	lgth	Schedule 40 B.I. Pipe, 100mm dia., 6 m
	lgth	Schedule 40 B.I. Pipe, 75mm dia., 6 m
	lgth	Schedule 40 B.I. Pipe, 65 mm dia., 6 m
	lgth	Schedule 40 B.I. Pipe, 32 mm dia., 6 m
	lgth	Schedule 40 B.I. Pipe, 25 mm dia., 6 m
	pcs	Pipe elbow, 25 mm
	lot	Fixing/replacement of damage ceiling due to installation of pipes

lot Connectors, welding rods, hanggers, bolts and other materials

Materials Cost

Manpower
Leadman/Foreman
Fire Protection
Installer
Laborer/Helper

No. of
Person

No. of
Days

Rate per Day

Labor Cost

Second Floor

Fire Protection (Sprinkler System)

102 set Pendent type Sprinkler Head complete with nipple, elbow, range pipe, deflector etc.

2 set Fire hose cabinet, fire fog adjustable brass polished house nozzle, 10 lb fire extinguisher with complete accessories

lgth Schedule 40 B.I. Pipe, 100mm dia., 6 m

lgth Schedule 40 B.I. Pipe, 75mm dia., 6 m

lgth Schedule 40 B.I. Pipe, 65 mm dia., 6 m

lgth Schedule 40 B.I. Pipe, 32 mm dia., 6 m

lgth Schedule 40 B.I. Pipe, 25 mm dia., 6 m

pcs Pipe elbow, 25 mm

lot Fixing/replacement of damage ceiling due to installation of pipes

lot Connectors, welding rods, hanggers, bolts and other materials

Materials Cost

Manpower
Leadman/Foreman
Fire Protection
Installer

No. of
Person

No. of
Days

Rate per Day

Laborer/Helper

Labor Cost _____

Sub-total C.

**D. AUXILLARY
WORKS
Ground Floor**

Fire Detection Alarm System (FDAS)

42	sets	Smoke Detector, Photo electronic protector, designed to provide open area protection
4	sets	Heat detector, ceiling mounted, heavy duty
4	sets	Manual Pull Station, two stage system equipped with internal key switch, designe to operate second stage alarm circuit
4	sets	Fire alarm bell, 6" diameter, operating voltage of 19.2-26.4V DC 85 decibell output.
	rolls	# 18 AWG 2C TF wire, Phillips Dodge/Columbia
	lgth	20 mm uPVC Electrical Conduit, thickwall, atlanta
	rolls	3M Vinyl Electrical tape,19 mm X 18.3m X 0.177mm, flame retardant

Materials Cost _____

Manpower	No. of Person	No. of Days	Rate per Day
Leadman/Foreman			
Technician			
Laborer/Helper			

Labor Cost _____

Emergency Lights, Fire Extinguishers and Signs

4	sets	10 lb. Fire extinguesher, ABC Powder type, with metal hangers
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35	pcs	Twin head emergency lights, 12 pcs LED lights per head, over charge and over and over dis-charge protection circuit, adjustable head.
6	pcs	Fire Exit signs, reflectorized, 3M
1	pc	Evacuation Assembly Point signs, reflectorized, 3M
35	sets	Single convenience Outlet, 3-prong, Universal type, wide series, Panasonic
	pcs.	uPVC Switch Box
	box	3.5 sq. mm. THHN Cu wire
	rolls	3M Vinyl Electrical tape, 19 mm X 18.3m X 0.177mm, flame retardant
	pcs	Junction box w/cover
	lgth	uPVC mouldings 1"
	lgth	20 mm uPVC Electrical Conduit, thickwall, atlanta

Materials Cost

Manpower	No. of Person	No. of Days
Electrician		
Laborer/Helper		

Rate per Day

Labor Cost

Second Floor and Upper Ground

Fire Detection Alarm System (FDAS)

44	sets	Smoke Detector, Photo electronic protector, designed to provide open area protection, addressable
4	sets	Heat detector, ceiling mounted, heavy duty, addressable

4	sets	Manual Pull Station, two stage system equipped with internal key switch, designed to operate second stage alarm circuit
4	sets	Fire alarm bell, 6" diameter, operating voltage of 19.2-26.4V DC 85 decibell output.
	rolls	# 18 AWG 2C TF wire, Phillips Dodge/Columbia
	lgth	20 mm uPVC Electrical Conduit, thickwall, atlanta
	rolls	3M Vinyl Electrical tape,19 mm X 18.3m X 0.177mm, flame retardant

Materials Cost _____

Manpower	No. of Person	No. of Days	Rate per Day
Leadman/Foreman			
Technician			
Laborer/Helper			

Labor Cost _____

Emergency Lights, Fire Extinguishers and Signs

4	sets	10 lb. Fire extinguisher, ABC Powder type, with metal hangers
37	pcs	Twin head emergency lights, 12 pcs LED lights per head, over charge and over and over dis-charge protection circuit, adjustable head.
3	pcs	Fire Exit signs, reflectorized, 3M

37	sets	Single convenience Outlet, 3-prong, Universal type, wide series,	Panasonic
	pcs.	uPVC Switch Box	
	box	3.5 sq. mm. THHN Cu wire	
	pcs	Junction box w/cover	
	lgth	uPVC mouldings 1"	
	rolls	3M Vinyl Electrical tape,19 mm X 18.3m X 0.177mm, flame retardant	
	lgth	20 mm uPVC Electrical Conduit, thickwall, atlanta	

Materials Cost

Manpower	No. of Person	No. of Days	Rate per Day
Electrician			
Laborer/Helper			

Labor Cost

Total for D.

TOTAL (Direct Cost)

FIRE SAFETY PROVISIONS AT BALAY LAMPIRONG

COST ESTIMATE/BILL OF MATERIALS:

Quantity	Unit	Description	Unit cost	Total Cost
A. General Requirements				
A.1. Mobilization/Demobilization				
1	lot	Mobilization/Demobilization		
			Sub-total A.1	_____
A.2. Safety and Health				
1	lot	Safety Equipments		
			Sub-total A.2	_____
A.3. Temporary Facilities				
1	lot	Temporary Facilities,Fence Enclosure/Bunkhouse & Ofiice		
			Sub-total A.3	-
A.4. Provision and Consumption of Electricity/Water				
1	lot	Provision and Consumption of Electricity/Water		
			Sub-total A.4	_____
B. Installation of Exit Door with Panic Device and complete accessories				
3	units	180cm x 210cm Double Acting Steel Door with Panic hardware and complete accessories including installation (Double Door)		
1	lot	Repair works		
			Sub-total C.	-
TOTAL (Direct Cost)			Php	

FIRE SAFETY PROVISIONS FOR BALAY APITONG

COST ESTIMATE/BILL OF MATERIALS:

Quantity	Unit	Description	Unit cost	Total Cost
A. General Requirements				
A.1. Mobilization/Demobilization				
1	lot	Mobilization/Demobilization		
			Sub-total A.1	_____
A.2. Safety and Health				
1	lot	Safety Equipments		
			Sub-total A.2	_____
A.3. Temporary Facilities				
1	lot	Temporary Facilities,Fence Enclosure/Bunkhouse & Office		
			Sub-total A.3	
A.4. Provision and Consumption of Electricity/Water				
1	lot	Provision and Consumption of Electricity/Water		
			Sub-total A.4	_____
B. Installation of Exit Door with Panic Device and complete accessories				
3	units	180cm x 210cm Double Acting Steel Door with Panic hardware and complete accessories including installation (Double Door)		
1	lot	Repair works		
			Sub-total C.	_____
TOTAL (Direct Cost)			Php	

FIRE SAFETY PROVISIONS AT BALAY GUMAMELA

COST ESTIMATE/BILL OF MATERIALS:

Quantity	Unit	Description	Unit cost	Total Cost
A. General Requirements				
A.1. Mobilization/Demobilization				
1	lot	Mobilization/Demobilization		
			Sub-total A.1	_____
A.2. Safety and Health				
1	lot	Safety Equipments		
			Sub-total A.2	_____
A.3. Temporary Facilities				
1	lot	Temporary Facilities,Fence Enclosure/Bunkhouse & Office		
			Sub-total A.3	
A.4. Provision and Consumption of Electricity/Water				
1	lot	Provision and Consumption of Electricity/Water		
			Sub-total A.4	_____
B. Installation of Exit Door with Panic Device and complete accessories				
3	units	180cm x 210cm Double Acting Steel Door with Panic hardware and complete accessories including installation (Double Door)		
1	lot	Repair works		
			Sub-total C.	_____
TOTAL (Direct Cost)			Php	

Submitted by:

Name of the Representative of the Bidder

Position

Name of the Bidder

Date

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

Sample Form

Name of Project: Supply of Labor and Materials for the Proposed Fire Safety Provisions on the UPV Dormitories at UPV Miagao Campus

CASH FLOW / PAYMENT SCHEDULE

FIRE SAFETY PROVISIONS AT BALAY MADYAAS

Duration = 67 Working Days or 77 Calendar Days

Item No.	Description	Amount	% Wt	Duration	1st Week							2nd Week							...nth Week							11th Week						
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
A.	General Requirements																															
A.1	Mobilization/Demobilization																															
A.2	Safety and Health																															
A.3	Temporary Facilities																															
A.4	Provision and Consumption of Electricity/Water																															
B.	Provision of Fire Exit Stair																															
B.1.	Site Works																															
B.1. a	Earthworks																															
B.1. b	Staking of Batter Boards, Forms and Scaffoldings																															
B.2.	Concrete Works																															
B.3.	Steelworks with Paint																															
C.	Installation of Exit Door with Panic Device and complete accessories																															
D.	Mechanical/Fire Protection System																															
E.	Auxillary Works																															
TOTAL																																

% Wt. Accomplishment				
Cummulative % Wt. Accomplishment				
Cash Flow				
Cummulative Cash Flow	-	-	-	-

FIRE SAFETY PROVISIONS AT BALAY KANLAON

Duration = 74 Working Days or 85 Calendar Days

Item No.	Description			Duration	1st Week							nth Week							11th Week						
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
A.	General Requirements																								
A.1	Mobilization/Demobilization																								
A.2	Safety and Health																								
A.3	Temporary Facilities																								
A.4	Provision and Consumption of Electricity/Water																								
B.	Provision of Fire Exit Stair																								
B.1.	Site Works																								
B.1.a	Earthworks																								
B.1.b	Staking of Batter Boards, Forms and Scaffoldings																								
B.2.	Concrete Works																								
B.3.	Steelworks with Paint																								

[illegible]

% Wt. Accomplishment			
Cummulative % Wt. Accomplishment			
Cash Flow			
Cummulative Cash Flow			

FIRE SAFETY PROVISIONS AT BALAY LAMPIRONG

Duration = 20 Working Days or 23 Calendar Days

[illegible]

[illegible]

% Wt. Accomplishment			
Cummulative % Wt. Accomplishment			
Cash Flow			
Cummulative Cash Flow			

FIRE SAFETY PROVISIONS AT BALAY APITONG

Duration = 15 Working Days or 18 Calendar Days

Item No.	Description	Amou nt	% Wt	Duratio n	1st Week							2nd Week							3rd Week						
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						
A.	General Requirements																								
A.1	Mobilization/Demobilization																								
A.2	Safety and Health																								
A.3	Temporary Facilities																								
A.4	Provision and Consumption of Electricity/Water																								
B.	Installation of Fire Exit Door with Panic Device and complete accessories																								
TOTAL																									

% Wt. Accomplishment			
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Cummulative % Wt. Accomplishment			
Cash Flow			
Cummulative Cash Flow			

FIRE SAFETY PROVISIONS AT BALAY GUMAMELA

Duration = 20 Working Days or 23 Calendar Days

Item No.	Description	Amount	% Wt	Duration	1st Week							2nd Week							3rd Week							4th Week			
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
A.	General Requirements																												
A.1	Mobilization/Demobilization																												
A.2	Safety and Health																												
A.3	Temporary Facilities																												
A.4	Provision and Consumption of Electricity/Water																												
B.	Installation of Fire Exit Door with Panic Device and complete accessories																												
TOTAL																													

% Wt. Accomplishment			
Cummulative % Wt. Accomplishment			
Cash Flow			
Cummulative			

Cash Flow			
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Submitted by:

Name of the Representative of the Bidder

Date

Position

Name of the Bidder