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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 5697901
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Various Infrastructure Projects (Labor and Materials) - Fortune Towne Campus, Brgy. Estefania, Bacolod City, Negros Occidental (2nd Publication)
Area of Delivery Negros Occidental

Solicitation Number:	CHMSC 18-029-1008-I	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	8
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	09/10/2018
Approved Budget for the Contract:	PHP 518,695.60	Last Updated / Time	08/10/2018 17:04 PM
Delivery Period:	90 Day/s	Closing Date / Time	17/10/2018 09:30 AM
Client Agency:			
Contact Person:	Ma. Lorena Fernandez Jugos Administrative Assistant II Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7128404 63-34-7128404 chmsc_bacsec@yahoo.com		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax Nos. (034)712-8404

INVITATION TO BID FOR VARIOUS INFRASTRUCTURE PROJECTS (LABOR AND MATERIALS) – FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL (2nd PUBLICATION)
 CHMSC 18-029-1008-I

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2018 approved by the governing Board, intends to apply the sum of FIVE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED NINETY-FIVE PESOS & 60/100 (Php 518,695.60) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for each lot:

ONE (1) LOT

1. REPLACEMENT OF COVERED FOOTWALK 1 Php 345,840.00
2. FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2 60,065.60
3. PROPOSED ICT OFFICE ENHANCEMENT 37,288.00
4. PROPOSED CASHIER'S OFFICE ENHANCEMENT 35,800.80

5. PROPOSED AVR ENHANCEMENT 39,701.20

Php 518,695.60

=====

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State College now invites bids for VARIOUS INFRASTRUCTURE PROJECTS (LABOR AND MATERIALS) – FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL pursuant to the technical specifications indicated in the Terms of Reference to be provided. Completion of the Works is required within Ninety (90) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within ten (10) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy-five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested bidders on October 9 – 16, 2018 from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (Php 1,000.00) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website Carlos Hilado Memorial State College, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The CHMSC will hold not hold a pre-bid conference for this project.

7. Bids must be duly received by the BAC Secretariat at the address below on or before 9:30 A.M., October 17, 2018. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on 10:00 A.M., October 17, 2018 at CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The Carlos Hilado Memorial State College reserves the right to reject any and all bids, declare a failure of bidding, or not to award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

PERLA G. GUILLENA
Head, BAC Secretariat
Carlos Hilado Memorial State College
Brgy. Zone 1, Mabini St.,
Talisay City, Negros Occidental
Telefax No. (034)712-8404

ROSALINDA S. TUVILLA, LLB
BAC Chairperson

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Infrastructure Projects (Labor and Materials) - Fortune Towne Campus	1	Lot	518,695.60

Created by Rowena De la Vida Prado

Date Created 08/10/2018



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax Nos. (034)712-8404

RECORDS SECTION
RELEASED
 BY: _____
 DATE: 10-9-18

**INVITATION TO BID FOR VARIOUS INFRASTRUCTURE PROJECTS (LABOR AND MATERIALS) –
 FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL
 (2nd PUBLICATION)
 CHMSC 18-029-1008-I**

- The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2018 approved by the governing Board*, intends to apply the sum of **FIVE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED NINETY-FIVE PESOS & 60/100 (Php 518,695.60) ONLY** being the Approved Budget for the Contract (ABC) to payments under the contract for each lot:

ONE (1) LOT

1. REPLACEMENT OF COVERED FOOTWALK 1	Php 345,840.00
2. FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2	60,065.60
3. PROPOSED ICT OFFICE ENHANCEMENT	37,288.00
4. PROPOSED CASHIER'S OFFICE ENHANCEMENT	35,800.80
5. PROPOSED AVR ENHANCEMENT	<u>39,701.20</u>
	<u>Php 518,695.60</u>

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

- The *Carlos Hilado Memorial State College* now invites bids for **VARIOUS INFRASTRUCTURE PROJECTS (LABOR AND MATERIALS) – FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL** pursuant to the technical specifications indicated in the Terms of Reference to be provided. Completion of the Works is required within **Ninety (90) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within ten (10) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- Bidding will be conducted through open competitive bidding procedures using the non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy-five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

- Interested bidders may obtain further information from **CARLOS HILADO MEMORIAL STATE COLLEGE** and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
 Brgy. Zone I, Mabini St.,
 Talisay City, Negros Occidental

- A complete set of Bidding Documents may be acquired by interested bidders on **October 9 – 16, 2018** from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **One Thousand Pesos (Php 1,000.00) Only**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website Carlos Hilado Memorial State College, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

- The CHMSC will hold not hold a pre-bid conference for this project.
- Bids must be duly received by the BAC Secretariat at the address below on or before **9:30 A.M., October 17, 2018**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 18**.

Bid opening shall be on **10:00 A.M., October 17, 2018** at CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone I, Mabini St., Talisay City, Negros Occidental. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

- The Carlos Hilado Memorial State College reserves the right to reject any and all bids, declare a failure of bidding, or not to award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- For further information, please refer to:

PERLA G. GUILLENA
 Head, BAC Secretariat
 Carlos Hilado Memorial State College
 Brgy. Zone I, Mabini St.,
 Talisay City, Negros Occidental
 Telefax No. (034)712-8404

[Handwritten Signature]

ROSALINDA S. TUVILLA, LLB
 BAC Chairperson *[Handwritten Signature]*

COMMISSION ON AUDIT
RECEIVED

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

This Section is intended to assist the CHMSC in providing the specific information in relation to corresponding clauses in the ITB included in Section II, and has to be prepared for each specific procurement.

The CHMSC should specify in the BDS information and requirements specific to the circumstances of the CHMSC, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the Bids. In preparing this Section, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II. Instructions to Bidders must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II. Instructions to Bidders as necessitated by the circumstances of the specific procurement, must also be incorporated.

	<p>The funding source is:</p> <p>The Government of the Philippines (GOP) through the 2014 Corporate Budget of the College approved by the governing Board, in the amount of FIVE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED NINETY-FIVE PESOS & 00/100 (Five STRAPAS) ONLY.</p> <p>The name of the project is: VARIOUS INFRASTRUCTURE PROJECTS (CASER AND MATERIALS) - FORTY-NINE TOWN CAMPUS, BGC, METROPOLIS, EASTASIA, EACHASIA CITY, NEGROS OCCIDENTAL (2ND PUBLICATION)</p> <p>ONE (1) LOT</p> <ol style="list-style-type: none"> 1. REPLACEMENT OF CONCRETE FOOTWALKS 2. FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALKS 3. PROPOSED ICE OFFICE ENHANCEMENT 4. PROPOSED CASER'S OFFICE ENHANCEMENT 5. PROPOSED ATR ENHANCEMENT <p style="text-align: right;">STRAPAS - STRAPAS</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Bidding is restricted to specific building as defined in ITB Clause 5.1.

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE.</p> <p>The name of the Contract is: VARIOUS INFRASTRUCTURE PROJECTS (LABOR AND MATERIALS) – FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL (2ND PUBLICATION)</p> <p>ONE (1) LOT</p> <ol style="list-style-type: none"> 1. REPLACEMENT OF COVERED FOOTWALK 1 2. FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2 3. PROPOSED ICT OFFICE ENHANCEMENT 4. PROPOSED CASHIER'S OFFICE ENHANCEMENT 5. PROPOSED AVR ENHANCEMENT <p>The identification number of the Contract is: 5697901/CHMSC 18-029-1008-I</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through the 2018 Corporate Budget of the College approved by the governing Board, in the amount of FIVE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED NINETY-FIVE PESOS & 60/100 (Php 518,695.60) ONLY.</p> <p>The name of the Project is: VARIOUS INFRASTRUCTURE PROJECTS (LABOR AND MATERIALS)– FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL (2ND PUBLICATION)</p> <p>ONE (1) LOT</p> <ol style="list-style-type: none"> 1. REPLACEMENT OF COVERED FOOTWALK 1 2. FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2 3. PROPOSED ICT OFFICE ENHANCEMENT 4. PROPOSED CASHIER'S OFFICE ENHANCEMENT 5. PROPOSED AVR ENHANCEMENT <p style="text-align: right;">SUB-ABC = 518,695.60</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Bidding is restricted to eligible bidders as defined in ITB Clause 5.1.

5.4 (a)	No further instructions.									
5.4(b)	For this purpose, similar contracts shall refer to Building (vertical building), and completed within the period stated in the Invitation to Bid.									
8.1	“Subcontracting is not allowed.”									
8.2	“Not applicable”									
9.1	The Procuring Entity will not hold a pre-bid conference for this Project.									
10.1	The Procuring Entity’s address is: CARLOS HILADO MEMORIAL STATE COLLEGE Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental ROSALINDA S. TUVILLA, LLB BAC Chairperson Tel. No. (034) 712-8404 chmsc_bacsec@yahoo.com									
10.4	No further instructions.									
12.1	No further instructions.									
12.1(a)(iii)	PCAB Registration/PCAB License SMALL B (up to 15M)									
12.1(b)(ii.2)	The minimum work experience requirements for key personnel are the following: LOT 1: <table border="1" data-bbox="411 1327 1305 1633"> <thead> <tr> <th>Key Personnel</th> <th>General Experience</th> <th>Relevant Experience (years)</th> </tr> </thead> <tbody> <tr> <td>1. Foreman</td> <td>College Graduate</td> <td>5</td> </tr> <tr> <td>2. Construction Safety and Health Personnel/Safety Mashal</td> <td>High School</td> <td>5</td> </tr> </tbody> </table>	Key Personnel	General Experience	Relevant Experience (years)	1. Foreman	College Graduate	5	2. Construction Safety and Health Personnel/Safety Mashal	High School	5
Key Personnel	General Experience	Relevant Experience (years)								
1. Foreman	College Graduate	5								
2. Construction Safety and Health Personnel/Safety Mashal	High School	5								
12.1(b)(iii.3)	The minimum major equipment requirements are the following: <table border="1" data-bbox="411 1729 1305 1786"> <thead> <tr> <th><u>Equipment</u></th> <th><u>Capacity</u></th> <th><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>						
<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>								

13.1	"No Additional requirements"
13.1(b)	<p>This shall include all of the following documents:</p> <ol style="list-style-type: none"> 1) Bid prices in the Bill of Quantities; 2) Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and 3) Cash flow by quarter or payment schedule.
13.2	<p>The Approved Budget for the Contract (ABC) is FIVE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED NINETY-FIVE PESOS & 60/100 (Php 518,695.60) ONLY</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>
14.2	No further instructions.
15.4	No further instructions.
16.1	The bid prices shall be quoted in Philippine Pesos.
16.3	No further instructions.
17.1	Bids will be valid until February 13, 2019 (120 calendar days upon the date of bid opening).
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than Php 10,373.91 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. The amount of not less than Php 25,934.78 (5% of ABC) if bid security is in Surety Bond.
18.2	The bid security shall be valid until February 13, 2019 (120 calendar days from the date of bid opening).
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid. Hard Copy and Soft Copy in PDF Format of the same documents.
21	<p>The address for submission of bids is:</p> <p>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p>

	<p>The deadline for submission of bids is:</p> <p>DATE: October 17, 2018 TIME: 9:30 A.M.</p>
24.1	<p>The place of bid opening is:</p> <p>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p> <p>The date and time of bid opening is:</p> <p>DATE: October 17, 2018 TIME: 10:00 A.M.</p>
24.2	No further instructions.
24.3	No further instructions.
27.3	Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
27.4	No further instructions.
28.2	<p>Bidders have the option to submit manually filed tax returns or tax returns filed through the Electronic Filing and Payments System.</p> <p><i>Note: The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission.</i></p>
31.4(f)	<p>Additional contract documents relevant to the Project:</p> <ol style="list-style-type: none"> 1) Construction Schedule/GANTT Chart (MS Project Format) & S-curve 2) Manpower Schedule 3) Construction Methods 4) Equipment Utilization Schedule 5) Construction Safety and Health Program (approved by the DOLE) 6) PERT/CPM 7) Statement of Cash Flow & Payment Schedule 8) Soft Copy of all submitted documents in PDF File (submit in CD) 9) Organizational Chart

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Section III. Bid Data Sheet, the clauses in this Section are intended to assist the CHMSC in providing contract-specific information in relation to corresponding clauses in the GCC.

The provisions of this Section complement the GCC, specifying contractual requirements linked to the special circumstances of the CHMSC, Philippines, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- (a) Information that complements provisions of Section IV. General Conditions of Contract must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV. General Conditions of Contract, as necessitated by the circumstances of the specific project, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of Section IV. General Conditions of Contract should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1.17	<p>The Intended Completion Date is 90 calendar days upon receipt of Notice to Proceed</p> <p><i>NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.</i></p>
1.22	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL</p>
1.23	<p>The Procuring Entity's Representative is ROSALINDA S. TUVILLA BAC CHAIRPERSON CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL</p>
1.24	<p>The Project Site is located at CARLOS HILADO MEMORIAL STATE COLLEGE, FORTUNE TOWNE CAMPUS, BRGY. ESTEFANIA, BACOLOD CITY, NEGROS OCCIDENTAL.</p> <p>Project Title: ONE (1) LOT</p> <ol style="list-style-type: none"> 1.) REPLACEMENT OF COVERED FOOTWALK 1 2.) FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2 3.) PROPOSED ICT OFFICE ENHANCEMENT 4.) PROPOSED CASHIER'S OFFICE ENHANCEMENT 5.) PROPOSED AVR ENHANCEMENT
1.28	<p>The Start Date is Upon receipt of Notice to Proceed.</p>
1.31	<p>The Works consist of the items defined in the Technical Specifications.</p>
2.2	<p>If different dates are specified for completion of the Works by section ("sectional completion"), these dates should be listed here</p>

5.1	The CHMSC shall give possession of all parts of the Site to the Contractor upon receipt of Notice to Proceed by the latter.									
6.5	<p>The Contractor shall employ the following Key Personnel:</p> <ol style="list-style-type: none"> 1. Foreman 2. Construction Safety and Health Personnel/Safety Marshal <p>The Contractor must ensure that nominated and duly approved key personnel will not be demobilized from site unless replacement is duly evaluated and approved by the Procuring Entity through its duly authorized representative.</p> <p>The non-availability of any of the key personnel from the project site will be subject to penalty/deduction from the next billing:</p> <table border="1" data-bbox="446 742 1356 960"> <thead> <tr> <th data-bbox="446 742 534 851">No.</th> <th data-bbox="534 742 1053 851">Key Personnel</th> <th data-bbox="1053 742 1356 851">Amount of Deduction per Day of Non-appearance</th> </tr> </thead> <tbody> <tr> <td data-bbox="446 851 534 884">1</td> <td data-bbox="534 851 1053 884">Foreman</td> <td data-bbox="1053 851 1356 884">Php900.00</td> </tr> <tr> <td data-bbox="446 884 534 960">2</td> <td data-bbox="534 884 1053 960">Construction Safety and Health Personnel/Safety Marshal</td> <td data-bbox="1053 884 1356 960">Php800.00</td> </tr> </tbody> </table> <p>The following condition will be ground for withholding of payment for the next billing.</p> <ul style="list-style-type: none"> • Poor Supervision and inaction of the concerned contractor to the items and points included on Project Manager's (PMI's), Site Observation Reports (SOR's), Official Letters and other form of instructions and reports related to any observed non-conformity and non-compliance to the relevant clauses of the contract and the technical specifications – Php1,000.00/point. • Prescribed (PPE's) Personal Protective Equipment <ol style="list-style-type: none"> 3.a No safety hats – Php500.00/worker/day of occurrence 3.b No safety shoes – Php500.00/worker/day of occurrence 3.c Non-availability or improper use of the body harness and other life-saving equipment on site – Php500.00/worker/day of occurrence. <p>The Contractor should show proof of remittances to SSS, BIR, Philhealth and other government agencies for any of the deductions being imposed from its personnel.</p> <p>NOTE: The names of the Key Personnel and their designation shall be filled out by winning contractor prior to contract signing.</p>	No.	Key Personnel	Amount of Deduction per Day of Non-appearance	1	Foreman	Php900.00	2	Construction Safety and Health Personnel/Safety Marshal	Php800.00
No.	Key Personnel	Amount of Deduction per Day of Non-appearance								
1	Foreman	Php900.00								
2	Construction Safety and Health Personnel/Safety Marshal	Php800.00								
7.4(c)	No further instructions.									

7.7	No further instructions.
8.1	No further instructions.
10	The site investigation reports are:
12.3	No further instructions.
12.5	In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures: Fifteen (15) years.
13	No additional provision.
18.3(h)(i)	No further instructions.
21.2	The Arbiter is the Court with appropriate jurisdiction to carry out alternative dispute resolution proceedings to be resorted to only upon exhaustion of remedies under the procurement manuals, rules and regulations.
29.1	No dayworks are applicable to the contract.
31.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within fifteen (15) days of delivery of the <i>Notice of Award</i>
31.3	The period of Program of Work updates is every fifteen (15) days. The amount to be withheld for late submission of an updated Program of Work is FIFTEEN THOUSAND PESOS (Php15,000.00) only. Other relevant rules and regulations as well as communication protocol shall be discussed during the pre-bid conference and shall form part of the contract. Copy of which given to the contractor on the date for the conduct of the pre-construction conference.
34.3	The Funding Source is the Government of the Philippines.
39.1	No further instructions.
40.1	Materials and equipment delivered on the site but not completely put in place shall be included for payment, in so far as it complies with

	applicable standards and passed the appropriate tests at authorized testing centers.
51.1	<p>The date by which operating and maintenance manuals are required is during the commissioning of each of the equipment to be installed by the contractor.</p> <p>The date by which "as built" drawings are required is will be before the processing of the occupancy permit or fifteen (15) calendar days from the final handing over whichever comes earlier.</p>
51.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is TWENTY FIVE THOUSAND PESOS (Php25,000.00) ONLY for each requirement.

However, no special condition which affects or negates the general intent and purpose of the provisions of Section IV, General Conditions of Contract should be incorporated herein.



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax No.: (034) 712-8404

PROJECT OF REFERENCE: **5697901/CHMSC 18-029-1008-I**

NAME OF PROJECT: **ONE (1) LOT**
1.) REPLACEMENT OF COVERED FOOTWALK 1
2.) FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2
3.) PROPOSED ICT OFFICE ENHANCEMENT
4.) PROPOSED CASHIER'S OFFICE ENHANCEMENT
5.) PROPOSED AVR ENHANCEMENT

LOCATION OF THE PROJECT: **CHMSC-FORTUNE TOWNE CAMPUS, NEGROS OCCIDENTAL**

1.) REPLACEMENT OF COVERED FOOTWALK 1								
BILL OF QUANTITIES - BOQ								
Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization		lot					
1.2	Safety Occupational Hazards		lot					
1.3	Site Clearing, Hauling and Grubbing		lot					
1.4	Demolition and Dismantling		lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	MASONRY WORKS							
2.1.1	Cement		bags					
2.1.2	Sand		cu.m					
2.1.3	Gravel		cu.m					
2.1.4	4" THK. CHB		pcs					
2.1.5	#16 G.I. Tie Wire		kgs					
2.2	ROOFING							
2.2.1	GA. 26 3' x 12' Corrugated Sheets		sheets					
2.2.2	2" Tex Screw		pcs					
2.2.3	Elastoseal		pcs					
2.3	CARPENTRY WORKS							
2.3.1	Scaffolding							
2.3.1.1	2" x 2" x 10' Lumber		lgths					
2.3.1.2	2" x 2" x 10' Lumber		lgths					
2.3.1.3	4" Common Wood Nail		sheets					
2.3.1.4	2 1/2" Common Wood Nail		box					
2.3.1.5	1/4" THK. Plywood		box					
2.4	PAINTING WORKS							
2.4.1	Epoxy Primer Gray		pcs					
2.4.2	Lacquer Thinner		pcs					
2.4.3	2" Paint Brush		pcs					
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							

3.0	STRUCTURAL WORKS							
3.1	FOUNDATION							
3.1.1	Cement		bags					
3.1.2	Sand		cu.m					
3.1.3	Gravel		cu.m					
3.1.4	#16 G.I. Tie Wire		kgs					
3.2	RE-BAR WORKS							
3.2.1	10 mm dia. DSB		lgths					
3.3	STEEL WORKS							
3.3.1	Column/Post							
3.3.1.1	2" G.I. Pipe		lgths					
3.3.2	Roof Framing							
3.3.2.1	GA. 16 2" x 4" C-Purlins		lgths					
3.3.2.2	GA. 16 2" x 3" C-Purlins		lgths					
3.3.2.3	10 mm dia. DSB		lgths					
3.3.2.4	Welding Rod		kgs					
3.3.2.5	3/16" x 1" x 1" Angle Bar		lgths					
3.4	ROOFING							
3.4.1	GA. 26 3' x 12' Corrugated Sheets		sheets					
3.4.2	2" Tex Screw		pcs					
3.4.3	Elastoseal		pcs					
	Sub-total, 3.0 (STRUCTURAL WORKS)							
4.0	MISCELLANEOUS WORKS							
	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are reflected on the PLANS and specifications but are deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit.		lot					
	Sub-total, 5.0 (Miscellaneous Works)							
						TOTAL DIRECT COST		

CONSUMABLES:

SUPERVISION AND ADMINISTRATION:

INDIRECT COST:

VAT:

TOTAL PROJECT COST: _____

2.) FABRICATION AND INSTALLATION OF PROPOSED COVERED FOOTWALK 2

BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization		lot					
1.2	Safety Occupational Hazards		lot					
1.3	Site Clearing, Hauling and Grubbing		lot					
1.4	Demolition and Dismantling		lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							

2.0	ARCHITECTURAL WORKS							
2.1	MASONRY WORKS							
2.1.1	Cement		bags					
2.1.2	Sand		cu.m					
3.1.3	Gravel		cu.m					
2.1.4	4" THK. CHB		pcs					
2.1.5	#16 G.I. Tie Wire		kgs					
2.2	ROOFING							
2.2.1	GA. 18 Plain Sheets		sheets					
2.2.2	2" Tex Screw		pcs					
2.2.3	Elastoseal		pcs					
2.3	CARPENTRY WORKS							
2.3.1	Scaffolding							
2.3.1.1	2" x 2" x 8' Lumber		lgths					
2.3.1.2	4" Common Wood Nail		sheets					
2.3.1.3	2 1/2" Common Wood Nail		box					
2.4	PAINTING WORKS							
2.4.1	Epoxy Primer Gray		pcs					
2.4.2	Lacquer Thinner		pcs					
2.4.3	2" Paint Brush		pcs					
2.4.4	Sanding Paper		pcs					
2.4.5	Waste Cotton		kgs.					
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							
3.0	STRUCTURAL WORKS							
3.1	FOUNDATION							
3.1.1	Cement		bags					
3.1.2	Sand		cu.m					
3.1.3	Gravel		cu.m					
3.2	RE-BAR WORKS							
3.2.1	10 mm dia. DSB		lgths					
3.3	STEEL WORKS							
3.3.1	Column/Post							
3.3.1.1	2" G.I. Pipe		lgths					
3.3.2	Roof Framing							
3.3.2.1	GA. 16 2" x 4" C-Purlins		lgths					
3.3.2.2	GA. 16 2" x 3" C-Purlins		lgths					
3.3.2.3	Welding Rod		kgs					
	Sub-total, 3.0 (STRUCTURAL WORKS)							

4.0 MISCELLANEOUS WORKS								
FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are reflected on the PLANS and specifications but are deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit.			lot					
Sub-total, 5.0 (Miscellaneous Works)								
								TOTAL DIRECT COST

CONSUMABLES:

SUPERVISION AND ADMINISTRATION:

INDIRECT COST:

VAT: _____

TOTAL PROJECT COST: _____

3.) PROPOSED ICT OFFICE ENHANCEMENT								
BILL OF QUANTITIES - BOQ								
Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization		lot					
1.3	Surface Preparation, Site Clearing, Hauling and Grubbing		lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	MASONRY WORKS							
2.1.1	Cement		bags					
2.1.2	Sand		cu.m					
2.1.3	Tile Adhesive		bags					
2.2	FLOOR TILES INSTALLATION							
2.2.1	600mmX600mm Non-Skid Floor Tiles		pcs					
2.2.2	Tile Grout		packs					
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							
								TOTAL DIRECT COST

CONSUMABLES:

SUPERVISION AND ADMINISTRATION:

INDIRECT COST:

VAT: _____

TOTAL PROJECT COST: _____

4.) PROPOSED CASHIER'S OFFICE ENHANCEMENT

BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization		lot					
1.3	Surface Preparation, Site Clearing, Hauling and Grubbing		lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	CUBICLE INSTALLATION							
2.1.1	Prefabricated Cubicle Partition		lot					
	Sub-total, 2.0 (ARCHITECTURAL WORKS)							
TOTAL DIRECT COST								

CONSUMABLES:

SUPERVISION AND ADMINISTRATION:

INDIRECT COST:

VAT: _____

TOTAL PROJECT COST: _____

5.) PROPOSED AVR ENHANCEMENT

BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS							
1.1	Mobilization and Demobilization		lot					
1.3	Surface Preparation, Site Clearing, Hauling and Grubbing		lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	ARCHITECTURAL WORKS							
2.1	STAIR NOSING							
2.1.1	Aluminum Stair Nosing		lgths					
2.1.2	#6 Metal Screw		box					
2.1.3	PVC Tox for #6 Metal Screw		box					
2.1.4	Masonry Bit for PVC Tox		pcs					
2.2	FLUSH DOOR							
2.2.1	1/4" THK. Plywood		sheets					
2.2.2	2"x2"x8' Lumber		pcs					
2.2.3	2 1/2" Finishing Nail		kgs					
2.2.4	1" Finishing Nail		kgs					
2.2.5	Stickwell		quartz					
2.2.6	3" Hinges (Heavy Duty)		pair					
2.2.7	Entrance Door Knob		pair					