



BIDS AND AWARDS COMMITTEE

Invitation to Bid for Supply of Labor and Materials for the Re-waterproofing of the Roofdeck of Breezeway, Banquet Hall and Service Pantry Roofdeck

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2022* intends to apply the sum of **FIFTEEN MILLION ONE HUNDRED FORTY-NINE THOUSAND ONE HUNDRED FIFTY-NINE PESOS AND EIGHTY-EIGHT CENTAVOS (Php 15,149,159.88) VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply of Labor and Materials for the Re-waterproofing of the Roofdeck of Breezeway, Banquet Hall and Service Pantry Roofdeck (PICC APP No. 2022-05)**.
2. The *PICC* now invites bids for the above Procurement Project. Completion of the Works is required within **NINETY (90) CALENDAR DAYS**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders). Bids received in excess of the ABC shall be automatically rejected at bid opening.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders on March 18, 2022 from the given address and website/s below *and upon payment of a non-refundable fee, in the amount of Thirteen Thousand Seven Hundred Fifty Pesos (Php13,750.00)*. The *PICC* shall allow the bidder to present its proof of payment for the fee *by furnishing the PICC-BAC a copy of the Official Receipt*.
6. The *PICC-BAC* will hold a Pre-Bid Conference on March 30, 2022, *at 10:00 a.m., Meeting Room 10, 3rd Floor, Delegation Building, PICC* and/or through videoconferencing/webcasting *via Zoom*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before April 12, 2022, *at 9:30 a.m.*. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 15.

9. Bid opening shall be on April 12, 2022 *at 10:00 a.m.* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *PICC* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*BIDS AND AWARDS COMMITTEE (BAC)
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
87894759 and 87894760
Telefax No. 87894761
Email: procurement@picc.gov.ph*

12. You may visit the following websites:

For downloading of Bidding Documents: www.picc.gov.ph

[Date of Issue]


MELPIN A. GONZAGA
Chairman

PHILIPPINE INTERNATIONAL CONVENTION CENTER



BIDDING DOCUMENTS (INFRASTRUCTURE PROJECTS)

**PROJECT TITLE : SUPPLY OF LABOR AND MATERIALS
FOR THE REWATERPROOFING OF THE
ROOFDECK OF BREEZEWAY, BANQUET
HALL AND SERVICE PANTRY ROOFDECK**

ABC : Php15,149,159.88
Reference : PICC APP2022-05

ITB-2022
March 8, 2022

Section I. Invitation to Bid

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Philippine International Convention Center* invites Bids for the **Supply of Labor and Materials for the Re-waterproofing of the Roofdeck of Breezeway, Banquet Hall and Service Pantry Roofdeck**, with Project Identification Number PICC APP No. 2022-05.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 in the amount of Php 15,149,159.88.

2.2. The source of funding is:

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

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of

availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. *Payment of the contract price shall be made in Philippine Pesos.*

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

- 15.2. The Bid and bid security shall be valid one hundred twenty (120) calendar days from the date of opening of bids. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

17. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

18. Opening and Preliminary Examination of Bids

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause									
5.2	<p>The Bidder must have completed within five (5) years from the date of bidding, a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.</p> <p>For this purpose, contracts similar to the Project refer to contracts involving waterproofing works.</p>								
7.1	Subcontracting is not allowed.								
10.3	The Contractor shall be PCAB licensed with a classification of General Building, "D" category and specialty in waterproofing works (SP-WP), with at least five (5) years' work experience in PVC membrane waterproofing works.								
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Key Personnel</th> <th>Relevant Experience</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">1 – Fulltime Project-in-Charge</td> <td>Must have at least five (5) years' experience as Supervisor and/or Installer in PVC membrane waterproofing works. Must have a Certificate of employment as Supervisor in the installation of the PVC waterproofing system and with Certificate of training as Installer of PVC waterproofing membrane from the Manufacturer.</td> </tr> <tr> <td style="vertical-align: top;">3 – PVC Membrane Installers</td> <td>Minimum of three (3) years' work experience as installer of PVC membrane. Must have Certification of employment as Installer of PVC Membrane waterproofing and Certificate of training as Installer of PVC waterproofing membrane from the Manufacturer</td> </tr> <tr> <td style="vertical-align: top;">1 – Safety Officer</td> <td>Minimum of three (3) years' work experience as Safety Officer/Practitioner. Must have Certificate of employment as Safety Officer and Certificate of training in Occupational Safety and Health from DOLE or any DOLE accredited training institution.</td> </tr> </tbody> </table>	Key Personnel	Relevant Experience	1 – Fulltime Project-in-Charge	Must have at least five (5) years' experience as Supervisor and/or Installer in PVC membrane waterproofing works. Must have a Certificate of employment as Supervisor in the installation of the PVC waterproofing system and with Certificate of training as Installer of PVC waterproofing membrane from the Manufacturer.	3 – PVC Membrane Installers	Minimum of three (3) years' work experience as installer of PVC membrane. Must have Certification of employment as Installer of PVC Membrane waterproofing and Certificate of training as Installer of PVC waterproofing membrane from the Manufacturer	1 – Safety Officer	Minimum of three (3) years' work experience as Safety Officer/Practitioner. Must have Certificate of employment as Safety Officer and Certificate of training in Occupational Safety and Health from DOLE or any DOLE accredited training institution.
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1 – Safety Officer	Minimum of three (3) years' work experience as Safety Officer/Practitioner. Must have Certificate of employment as Safety Officer and Certificate of training in Occupational Safety and Health from DOLE or any DOLE accredited training institution.								

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10.5	<p>The minimum major equipment requirements are the following:</p> <table border="1" data-bbox="448 250 1243 734"> <thead> <tr> <th data-bbox="448 250 608 362">Item No.</th> <th data-bbox="608 250 823 362">Number of Units</th> <th data-bbox="823 250 1243 362">Description of Equipment</th> </tr> </thead> <tbody> <tr> <td data-bbox="448 362 608 488">1.</td> <td data-bbox="608 362 823 488">1 – unit</td> <td data-bbox="823 362 1243 488">Automatic Welding Machine for PVC Membrane</td> </tr> <tr> <td data-bbox="448 488 608 613">2.</td> <td data-bbox="608 488 823 613">3 – units</td> <td data-bbox="823 488 1243 613">Automatic Hand Welding Guns for PVC Membrane</td> </tr> <tr> <td data-bbox="448 613 608 734">3.</td> <td data-bbox="608 613 823 734">2 - units</td> <td data-bbox="823 613 1243 734">Induction Roof Welding for Mechanical Fasteners</td> </tr> </tbody> </table>	Item No.	Number of Units	Description of Equipment	1.	1 – unit	Automatic Welding Machine for PVC Membrane	2.	3 – units	Automatic Hand Welding Guns for PVC Membrane	3.	2 - units	Induction Roof Welding for Mechanical Fasteners
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2.	3 – units	Automatic Hand Welding Guns for PVC Membrane											
3.	2 - units	Induction Roof Welding for Mechanical Fasteners											
12	Not applicable.												
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. The amount of not less than ₱302,983.19 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. The amount of not less than ₱757,457.99, if bid security is in Surety Bond</p>												
15.2	The bid security shall be valid until <i>One Hundred Twenty (120) calendar days from the date of submission and opening of bids.</i>												
16	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.</p>												
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is _____, 2022 at __:30 a.m.</p>												
17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM MR10, 3rd Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is _____, 2022 at __:00 a.m.</p>												

	In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.
19.2	Not Applicable.
20	<p>Within a non-extendible period of five (5) calendar days from receipt of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit the following;</p> <ol style="list-style-type: none"> 1. 2020 Income and Business Tax returns filed and paid through Electronic Filing and Payment System (eFPS). 2. Sections III and V of the Bid Documents, signed on each and every page by the bidder's authorized representative; 3. Company profile with organizational chart and sketch of office location; 4. Key personnel who will be assigned to the project submit the following: <ol style="list-style-type: none"> 4.1 One (1) - Fulltime Field Supervisor <ul style="list-style-type: none"> • Resume • Certificate from employer as a Supervisor in the installation of PVC membrane waterproofing system. • Certificate of training from Manufacturer. 4.2 Three (3) - PVC Membrane Installers <ul style="list-style-type: none"> • Resume • Certificate from employer as installer of PVC Membrane waterproofing system. • Certificate of training from Manufacturer. 4.3 One (1) - Safety Officer <ul style="list-style-type: none"> • Resume • Certificate of training at least forty (40) hours in Occupational Safety and Health (OSH) from DOLE or any DOLE accredited institution. 5. Name/s of authorized representative/s who will represent, execute, attend and transact pertaining to the project in behalf/ in the absence of the Contractor/Owner; 6. Proof of ownership/certificate to procure/lease contract for the minimum major equipment as mentioned in ITB Clause 12.1 (b)(iii.3); 7. Certification from PICC Building Services Division that the participating bidder has conducted inspection of the subject requirements; 8. Manufacturer's Certification of the product specifications; 9. Manufacturer's Certification on their commitment to conduct inspection of the quality of works of the Contractor, at least twice a week during the installation period, and twice a year within the 15-year warranty period.

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	<p>10. Certification from the bidder that the Manufacturer has an authorized distributor/agent in the Philippines.</p> <p>11. Submit the following:</p> <ul style="list-style-type: none"> • 1.5 mm thick, PVC Membrane, 60cm x 60cm • 1.5mm thick, PVC Membrane with felt, 60cm x 60cm • Geotextile, 60cm x 60cm • Brochure or actual sample of mechanical fastener assembly (1 set) • Brochure of the adhesive for the fully adhered system and its MSDS. <p>12. Installation Methodology of the PVC waterproofing Membrane and turf;</p> <p>13. One (1) completed contract for the installation of PVC Membrane;</p> <p>14. Certification of Completion and Certificate of Acceptance of the aforementioned contract; and</p> <p>15. Certificate of Satisfactory Completion and Acceptance of previous PICC projects undertaken within the last five (5) years, if any.</p>
21	<p>The following documents shall be submitted, together with the Performance Bond, within ten (10) calendar days after the receipt of the Notice of Award. Such documents shall form part of the contract;</p> <ol style="list-style-type: none"> 1. Project Schedule/ Work Program and S-curve; 2. Project Safety and Health Program signed by the Safety Officer; and 3. PERT/CPM.

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Section IV. General Conditions of Contract

1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

2. **Sectional Completion of Works**

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

3. **Possession of Site**

3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. **The Contractor's Obligations**

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with **ITB** Clause 10.3 and specified in the **BDS**, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

7. Warranty

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

8. Liability of the Contractor

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

10. Dayworks

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the SCC, the Dayworks rates in the

Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the SCC.

11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the SCC. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the SCC, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the SCC, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15. Operating and Maintenance Manuals

15.1. If required, the Contractor will provide "as built" Drawings and maintenance manuals as specified in the SCC.

15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
2	The schedule of Completion is within <i>NINETY (90) CALENDAR DAYS</i> reckoned seven (7) calendar days after the receipt of the Notice to Proceed (NTP).
3.1	The site shall be available to the Contractor within seven (7) calendar days after issuance of NTP.
6	The Site is located at the following: <ul style="list-style-type: none"> • Roofdeck of Breezeway • Banquet Hall Roofdeck including the MRI roof gutter. • Service Pantry Roofdeck
7.2	<p>WARRANTY:</p> <ol style="list-style-type: none"> 1. The warranty shall be fifteen (15) years reckoned from the date of final turn-over and acceptance. The Contractor shall submit the following: <ol style="list-style-type: none"> a. Warranty Security: The warranty security shall be in accordance with the schedule set in the 2016 Revised Implementing Rules and Regulations Implementing Rules and Regulation 62.2.3.3. Such warranty security shall be renewed yearly within the warranty period. b. Submit a written warranty, executed by the waterproofing manufacturer, agreeing replace waterproofing which fail in materials, within fifteen (15) years from the date of final turn-over and acceptance. Failures include failure due to normal waterproofing exposure, but excluding failures due to unusual weather phenomena, failure of substrate, fire, or abuse by traffic. 2. Upon completion of waterproofing work, including its associated work, the Contractor/Installer shall advice, in writing, the PICC Representative of the recommended procedures in the protection of the waterproofing during the contract period. 3. During the warranty period, the Contractor and Manufacturer's representative shall conduct inspection of the installed waterproofing, prepare and submit a written report to the PICC describing the nature and the extent of the PVC Membrane at least every six (6) months for fifteen (15) years, especially before, during and/or after rainy seasons, as per request of the PICC. 4. The Contractor shall repair or replace deteriorated or defective work found at the time of inspection without additional cost of the PICC.



	5. The Contractor shall provide at least 2 cartridge of sealant per area, equivalent to 6-catridges, for area that needs re-sealant.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within ten (10) calendar days upon receipt of Notice of Award.
14	<p>Progress Payments:</p> <p>Progress payments shall be made in three (3) schedules:</p> <ol style="list-style-type: none"> 1. First partial payment shall be equivalent to Thirty percent (30%) of the work accomplished as certified by the end-user. Payment shall be processed upon submission of the following: <ul style="list-style-type: none"> • Letter request of the Contractor for the release of the payment for work accomplished • Joint inspection inventory report of the Contractor and PICC Representative on the condition of the adjoining area and existing utilities • Breakdown of work accomplished as validated and certified by PICC Representative • Photographs of work accomplished • Key plan highlighting work accomplished • Invoice 2. Second partial payment shall be equivalent to Thirty percent (30%) of the work accomplished as certified by the end-user. Payment shall be processed upon submission of the following: <ul style="list-style-type: none"> • Letter request of the Contractor for the release of the payment for work accomplished • Joint inspection inventory report of the Contractor and PICC Representative on the condition of the adjoining area and existing utilities • Breakdown of work accomplished as validated and certified by PICC Representative • Photographs of work accomplished • Key plan highlighting work accomplished • Invoice 3. Third/Full payment shall be equivalent to Forty percent (40%) of the work accomplished as certified by the end-user. Payment shall be processed upon submission of the following:

	<ul style="list-style-type: none"> • Letter request of the Contractor for the release of the payment for work accomplished • Breakdown of work accomplished as validated and certified by PICC Representative • Photographs of work accomplished • Key plan highlighting work accomplished • As-Built Plan in soft and hard copy. The hard copy shall be in A3 bond size, three (3) copies signed by the CONTRACTOR and PICC authorized representative. The soft copy shall be saved in a USB, indicating all actual measurements, PVC membrane and fastener lay-out, details of upstand and all other necessary details needed. <p>4. Progress payments (first, second and third/final payments) shall be subject to the following:</p> <ul style="list-style-type: none"> • Ten percent (10%) of the contract amount as retention money. The total “retention money” shall be due for release upon final acceptance of the works, and • Five percent (5%) of the contract amount as guarantee for the fifteen year (15) warranty period. Said amount shall be released after accomplishing the condition under item 3 of the warranty conditions <p>5. The five percent (5%) of the contract amount withheld for the warranty shall be released equally, twice a year, for fifteen (15) years, after submission of a letter request, inspection report and the warranty security. The inspection shall be at least every six (6) months starting from the date of the final turn-over and acceptance of the project.</p> <p>6. The PICC representative shall check the contractor’s request for payment and certify the amount to be paid to the contractor as progress payments. Materials and equipment delivered on the site but not completely put in place shall not be included for payment.</p> <p>7. The PICC shall deduct the following from the certified gross amounts to be paid to the contractor’s progress payments.</p> <ul style="list-style-type: none"> • Cumulative value of the works previously certified and paid for. • 10% as Retention money and 5% for the fifteen (15) years warranty. • Amount to cover the third party liabilities <ul style="list-style-type: none"> • Amount to cover the uncorrected discovered defects in the works. <p>8. PICC shall pay the CONTRACTOR the amounts certified by PICC’s Representative within twenty-eight (28) calendar days from the date the request for payment is evaluated and approved. No payment interest shall be made for the delayed payments and adjustments.</p>
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Handwritten initials/signature

15.1	The date by which "as built" drawings are required is during the third/full payment. The "as built" drawing shall be submitted together with the maintenance manual as requirement of the full payment
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Section VI. Specifications

TERMS OF REFERENCE

SUPPLY OF LABOR AND MATERIALS FOR THE RE-WATERPROOFING OF THE ROOFDECK OF BREEZEWAY, BANQUET HALL AND SERVICE PANTRY ROOFDECK

I. SCOPE OF WORKS and SPECIFICATIONS:

The works shall be supply of all materials, labor, tools, equipment and other incidental necessary for the re-waterproofing works of the roofdeck of Breezeway, Banquet Hall and Service Pantry roofdeck and other various works.

The following features of the work shall be performed, but not limited to the following:

1. Mobilization

Manpower, tools, equipment and temporary warehouse.

2. Health and Safety requirements

- a. Installation of 2 - safety signage per area, same as the PICC standard signage, 22" x 32" per area
- b. Provide portable fire extinguishers, at least two (2) units per location, and other fire extinguishing materials.
- c. Personal Protective Equipment (PPE). The Contractor shall comply with the requirements under DPWH and DOH (protocol against COVID-19). All workers shall wear their company uniform together with the required PPEs.

3. Demobilization

Manpower, tools, equipment, temporary warehouse, including hauling-out of construction debris.

4. Waterproofing works:

- a. The coverage of the PVC waterproofing membrane shall be the following;
 - Roofdeck of Service Pantry.
 - Roofdeck of Banquet Hall.
 - Roofdeck of Breezeway at the Secretariat Building including the stainless roof gutter of Meeting Room 1 lobby/lounge.

The Bidder shall measure the actual area to be waterproofed and verify its condition.

- b. Inspection of substrate: Examine the substrate surfaces (the existing waterproofing materials is bituminous membrane) to receive the PVC waterproofing materials/system and associated work and conditions under which the waterproofing will be installed. Do not proceed with the waterproofing until all unsatisfactory conditions have been corrected in a manner acceptable to the PICC Representative.

conditioning systems and other electrical utilities. The Bidder shall inspect carefully the existing conditions that may affect the installation and costing of the project.

d. Waterproofing installation:

a. Roofdeck of Banquet Hall, Breezeway of Secretariat Building, Service Pantry and Roof gutter of the Meeting Room 1 lobby/lounge:

1. Site survey before applications/installation is required.
2. The PVC waterproofing membrane shall be installed by authorized applicator/installer.
 - 2.1 For Roofdeck of breezeway at Secretariat Building and Service Pantry, use PVC waterproofing membrane mechanically fastened using 3" diameter fastener / fastening plates with 4" long screw spaced at:
 - Corner: covering a 4m x 4m area, fastener shall be spaced not less than 12" O.C.
 - Perimeter: minimum of 8" O.C. Additional fasteners, if needed.
 - Field: equally spaced rows staggered / alternate at 24" O.C.
 - Laps: provide additional fastener, if needed.
 - Other areas: provide additional fastener, if needed.
 - 2.2 For Banquet Hall roofdeck use fully adhered PVC membrane with felt back, install with manufacturer adhesive.
3. The Contractor shall submit a manufacturer approved load fastener layout on all areas before installation. Use A3 size bond paper for the fastener lay-out.
4. Inspection shall be done to the sub-surface before installation of PVC waterproofing membrane. The Contractor request a permit to install. Installed PVC Membrane without written approval from PICC Representative shall not be considered for payment. Inspection shall be done by the Contractors Representative, technical presentative of the manufacturer and PICC Representative.
5. PVC waterproofing membrane flashing / upstand: Flash all walls and curbs including inside and outside corners. Terminate the flashing/upstand in accordance with the termination detail e.g. termination bars / flat bars with screws. Exposed termination / flat bars shall be totally covered with sealant, smooth finish using soap and water or other method to attain a smooth finish. Flashing shall be 0.40m in height and varies
6. Overlap adjacent membrane sheets shall be heat weld with an Automatic Heat Welding Machine. Hand Held Welding Machine shall only be use at difficult areas and in detailing.
7. Restoration/repair of the concrete floor slab if found with cracks, repair first the existing bitumen waterproofing, re-sealing of



- drains and downspouts before installation of the PVC waterproofing membrane system. Application of concrete /structural epoxy in cracks, if needed
8. All other areas / materials / metals / pipes / aluminum - glass walls shall be properly fastened and sealed with epoxy / sealant to prevent moisture from entering the waterproofing system or building. The existing drain pipes and electrical pipes at the deck shall be embedded to avoid ponding of water. The concrete floor where pipes will be embedded shall be treated with another waterproofing material, suited to the area, before installation of the PVC waterproofing membrane.
 9. The wash-out finish wall and parapet shall be cleaned and treated with 3-coats of colorless water repellent solution. Submit brochure of the water repellent solution for approval. All cracks found at the walls and parapet shall be treated first with sealant and/or epoxy before the application of water repellent solution.
 10. Slope correction, when needed, to avoid ponding of water. Provide the necessary labor and materials for the slope correction.
 11. All roof/deck drain edges shall be repaired and treated with structural epoxy / sealant to avoid moisture and penetration of water into the waterproofing system and building.
 12. De-clogging of downspouts if found clogged.
 13. During installation and upon completion, an inspection shall be conducted by a Technical representative of the manufacturer to ascertain that the waterproofing membrane system has been installed according to published specifications and details. The Technical Representative shall conduct inspection for not less than twice a week. The Technical representative shall be accompanied a PICC Representative. Inspection attendance will be monitored by signing in the attendance log-book to be provided by PICC. The Technical Representative shall submit a Certificate of Inspection indicating the installation pass through quality check the terminations, details, welded seams, overlaps and joints, all in accordance with the published / approved specifications, installation methods and details.
 14. Pullout resistance: Minimum one time pull-off test shall be administered using a pull-off machine, with digital reading, to determine the pullout resistance of the mechanical fastener. Additional pull-off test, if needed.
 15. The Contractor shall provide a pre-fabricated drain bout on all deck drains
 16. For the stainless roof gutter of Meeting Room 1 lobby/lounge, use appropriate adhesive for the installation of PVC membrane. Submit brochure for approval before installation.
 17. Supply and Installation of PVC walkway pads (Dimension: 60cm x 60cm) welded to PVC membrane.
 18. Flood testing at least 2" high of water / commissioning and thermal scanning. Thermal scanning shall be done before and after the flood testing. Submit report of the thermal scanning. Flood testing shall be at least 50mm from the highest point.

19. The Contractor shall provide the PICC an attic stock, one (1) roll of PVC Membrane (Dimension: 2m x 20m).

e. Materials:

The PVC membrane shall be 1.5mm thick, white. The materials shall be delivered on site sealed and labeled. For Post-qualification evaluation, the Lowest Complying Bidders shall submit the following:

- e.1 Manufacturer's certification of the product specifications.
- e.2 Brochure of the PVC Membrane and geotextile.
Sample of the PVC Membrane and geotextile, 60cm x 60cm.
- e.3 Sample of PVC Membrane with felt
- e.4 Sample of mechanical fastener assembly
- e.5 Brochure of the adhesive for the fully adhard system and its MSDS

- Material Specifications:

For the PVC Waterproofing Membrane Mechanically Fastened System

Item	CRITERIA	PVC Membrane
1	Thickness	1.5mm
2	Dimension	2m W x 20m L (min)
3	Color	White
4	Breaking Strength (ASTM D4434) (Heat Aged AHA)	≥ 235 lbf MD ≥ 218 lbf XMD
5	Elongation at Break (ASTM D4434) (Heat Aged AHA)	≥ 25 % MD ≥ 27 % XMD
6	Seam Strength (ASTM D4434)	≥ 182 lbf
7	Heat Aging	ASTM D 3045 - Heat exposure @ 176°F for 56 days (per ASTM D4434)
8	Tearing Strength	Min. 45 lbf
9	Solar Reflective Index	100 min

For PVC waterproofing Membrane with felt adhered system


- Use 1.5mm thick PVC waterproofing membrane with felt, 2m x 20m per roll, white top surface
 - The PVC membrane with felt shall be fully bonded to the substrate using an adhesive suitable to the PVC membrane and the substrate as per manufacturers specifications and instructions following the directions given on the label.\
 - The adhesive shall be applied to the substrate in an even coat. Depending on the actual condition, apply adhesives in stages, if needed.
 - Apply an even coat of adhesive to the felt underside of the membrane.
 - Allow to dry. After the solvent has evaporated place membrane onto the prepared surface and press firmly using a heavy roller.
 - The concrete substrate shall be inspected thoroughly and repaired first before applying adhesive. Treat the concrete cracks by applying/injecting concrete epoxy. Slope shall also be checked before laying the PVC membrane. The surface must be clean and dry.
5. Repair and waterproofing of the concrete bench.
- Replacement of existing wash-out pebbles of concrete bench beside the roofdeck of Banquet Hall near Secretariat Building.
 - Application of water repellent.
6. Repair of cracks on the floor of Breezeway of Secretariat Building using pressurized epoxy injection. See plan for details.
7. Application of water repellent on the floor of Breezeway of Secretariat Building. See plan for details.
8. Installation of stainless railing at the roofdeck of Banquet Hall.
- Supply and installation of stainless railing (50mm diameter). See plan for details.
9. Removal of existing sealant and Application of silicon sealant at the glass wall and fire exit door at the 4th floor Delegation building. See plans for details.
10. Installation of additional downspout at the gutter of Meeting room 1 lounge/lobby.
- Installation of two additional downspout. See plan for details.
 - Restoration of ceiling.
11. Repair and painting of leaking pipe beside Banquet hall. See plan for details.

III. GENERAL CONDITIONS:

1. The Contract Documents, Specifications and Drawings are mutually complimentary. What is noted in one although not shown in other shall be considered contained in all, in case of conflict. The Specifications shall prevail over the Drawings. The documents forming the Contract shall be interpreted in the following order of priority:
 - a. Contract/Construction Agreement
 - b. Contractor's Bid
 - c. Special Conditions of the Contract
 - d. Specifications
 - e. Drawings
 - f. Bill of Quantities
 - g. Any other document listed in the Special Conditions of the Contract as forming part of the Contract
2. The Bidders shall examine all the issued documents relating to the work and must have verified all the existing conditions at the site. No consideration will be given for any alleged misunderstanding or misinterpretation of the specifications and materials to be used or work to be done.
3. The Bidders shall inspect and examine the site and the surroundings of the project to arrive at a reasonable estimate of the labor, materials, equipment, facilities and services necessary to carry out the works.
4. Tapping of equipment and other related works shall be properly coordinated with PICC Representative for provision of power and water. For this purpose, the CONTRACTOR shall provide a sub-meter and shall be billed accordingly.

IV. CONTRACTOR'S OBLIGATION:

1. The CONTRACTOR shall perform all works necessary to fully accomplish the project.
2. A joint ocular inspection must be conducted by the Contractor and PICC Representative to determine the actual condition of the area to be waterproofed.
3. The CONTRACTOR shall commence execution of the works on the Start Date and shall carry out the works in accordance with the program of work submitted by the CONTRACTOR, as updated with the approval of PICC Representative and complete them by the intended completion date.
4. The CONTRACTOR shall provide all supervision, labor, materials, plant and Contractor's equipment, which may be required.
5. The CONTRACTOR shall be liable to all health hazards for its workers, fire and accident claims and other related claims arising from the injuries and damages, which occurred in the vicinity. The Contractor shall submit a Safety and Health Program signed by the Contractor and its Safety Officer. The Contractor shall



provide PPEs of its workers. No workers shall be allowed to work on site without PPEs like safety shoes, reflective vest and other necessary protective equipment and special PPEs against COVID-19.

6. The CONTRACTOR shall free the PICC and its personnel from and against all liability for damages arising from injuries or liabilities to persons or damages to property by any act of omissions of the contractor including any and all expenses which may be incurred by PICC and its personnel in the defense of any claim, action or suit.
7. Any work that may affect the operation, security and image of the Center shall be coordinated properly with PICC Representative and shall be done in accordance with the Center's approved schedule.
8. Cost of rework and restoration or replacement of all damaged properties due to CONTRACTOR'S poor workmanship or negligence shall be borne by the Contractor.
9. The CONTRACTOR shall submit list of personnel assigned to the project including their NBI clearance before commencing the above scope of works.
10. The CONTRACTOR's personnel/workers must wear at all times their PPE, security ID issued by PICC and uniform while working inside the Center.
11. The CONTRACTOR, together with the manufacturer's representative, shall conduct inspection **twice a year for fifteen (15) years**. The Contractor shall repair or replace deteriorated or defective work found at the time of inspection without additional cost of the PICC. The Contractor shall restore faulty installation or replace defective material free of charge. The Contractor shall provide two (2) – cartridges of sealant per area, equivalent to six (6) units.

V. MANUFACTURER'S ASSISTANCE:

The Manufacturer shall provide a technical PVC membrane specialist to inspect the quality of work of the Contractor, at least twice a week during the installation period and during the 15-year warranty period. The Manufacturer, through the Contractor, shall submit certificate of commitment to comply the abovementioned requirement.

VI. WORKMANSHIP:

The work throughout shall be executed in the best and most thorough manner to the satisfaction of PICC and its engineers and supervisors who will jointly interpret the meaning of the scope of work and its conditions and shall have the power to reject any work, method of accomplishing every part of work and material used which in their judgment are not in full accordance therewith and are disadvantageous to PICC.

VII. LIQUIDATED DAMAGES:

In case of delay in the completion period inclusive of duly granted time extensions, if any, the Contractor shall be liable for damages and shall pay the PICC for liquidated damages in an amount equivalent to at least one tenth (1/10) of one percent (1%) of the cost of the unperformed services for every day of delay.

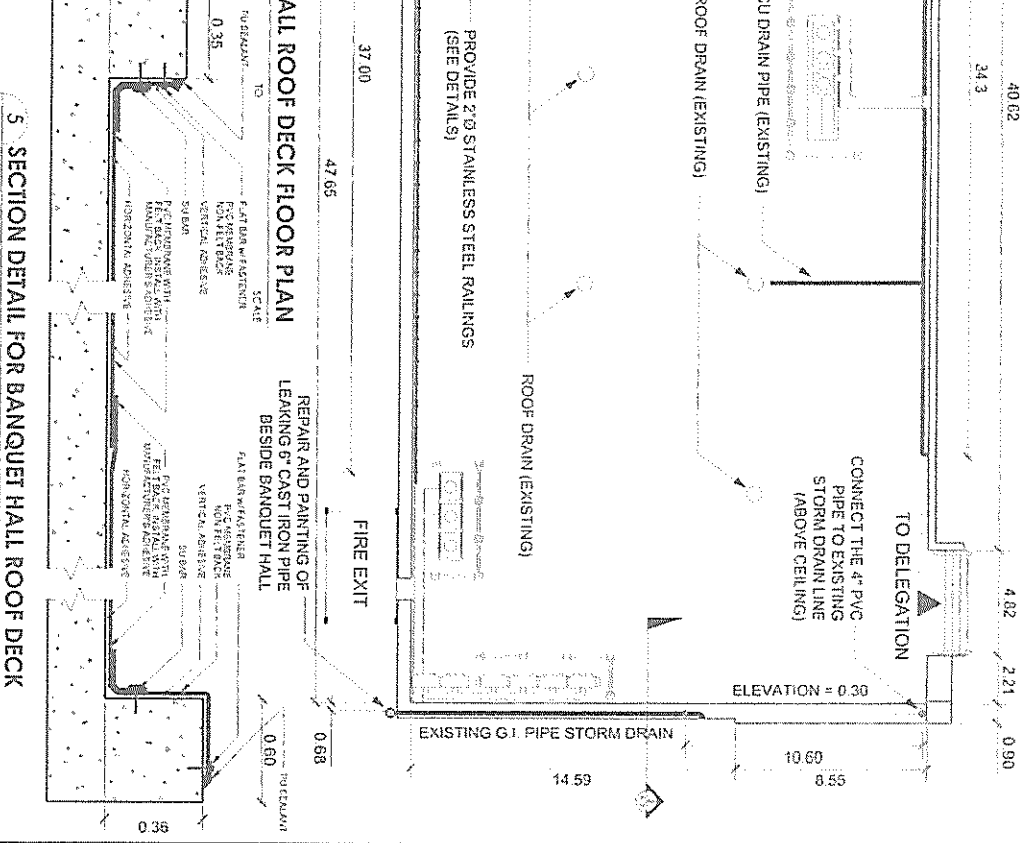
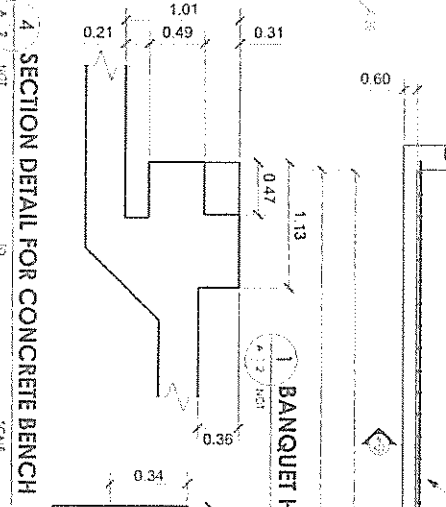
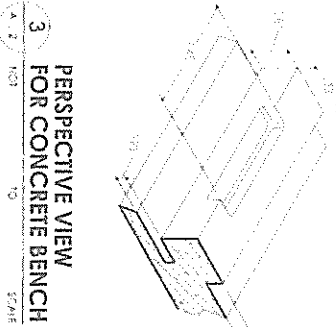
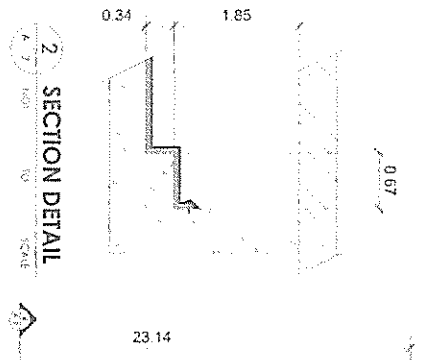
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, the procuring entity shall rescind the award without prejudice to other courses of action and remedies open to it.

VIII. WARRANTY:

1. The warranty shall be **fifteen (15) years** reckoned from the date of final turn-over and acceptance. The Contractor shall submit the following:
 - a. **Warranty Security:** The warranty security shall be in accordance with the schedule set in the 2016 Revised Implementing Rules and Regulations Implementing Rules and Regulation 62.2.3.3. Such warranty security shall be renewed yearly within the warranty period.
 - b. Submit a written warranty, executed by the waterproofing manufacturer, agreeing replace waterproofing which fail in materials, within fifteen (15) years from the date of final turn-over and acceptance. Failures include failure due to normal waterproofing exposure, but excluding failures due to unusual weather phenomena, failure of substrate, fire, or abuse by traffic.
2. Upon completion of waterproofing work, including its associated work, the Contractor/Installer shall advice, in writing, the PICC Representative of the recommended procedures in the protection of the waterproofing during the contract period.
3. During the warranty period, the Contractor shall conduct inspection of the installed waterproofing, prepare and submit a written report to the PICC describing the nature and the extent of the PVC Membrane at least every six (6) months for fifteen (15) years, especially before, during and/or after rainy seasons, as per request of the PICC.
4. The Contractor shall repair or replace deteriorated or defective work found at the time of inspection without additional cost of the PICC.

Section VII. Drawings

FULLY ADHERED PVC WATERPROOFING MEMBRANE



NOTE: VERIFY ACTUAL DIMENSIONS



PICC
 SUPPLY OF LABOR AND MATERIALS FOR THE RE-WATERPROOFING OF THE ROOF-BECK OF BREWERMAN, BANQUET HALL AND SERVICE PARTY

DATE: 12.20.2021
 PREPARED BY: LOUIE JAY E. GADON
 APPROVED BY: ENGR. EDSON A. ADRIANO

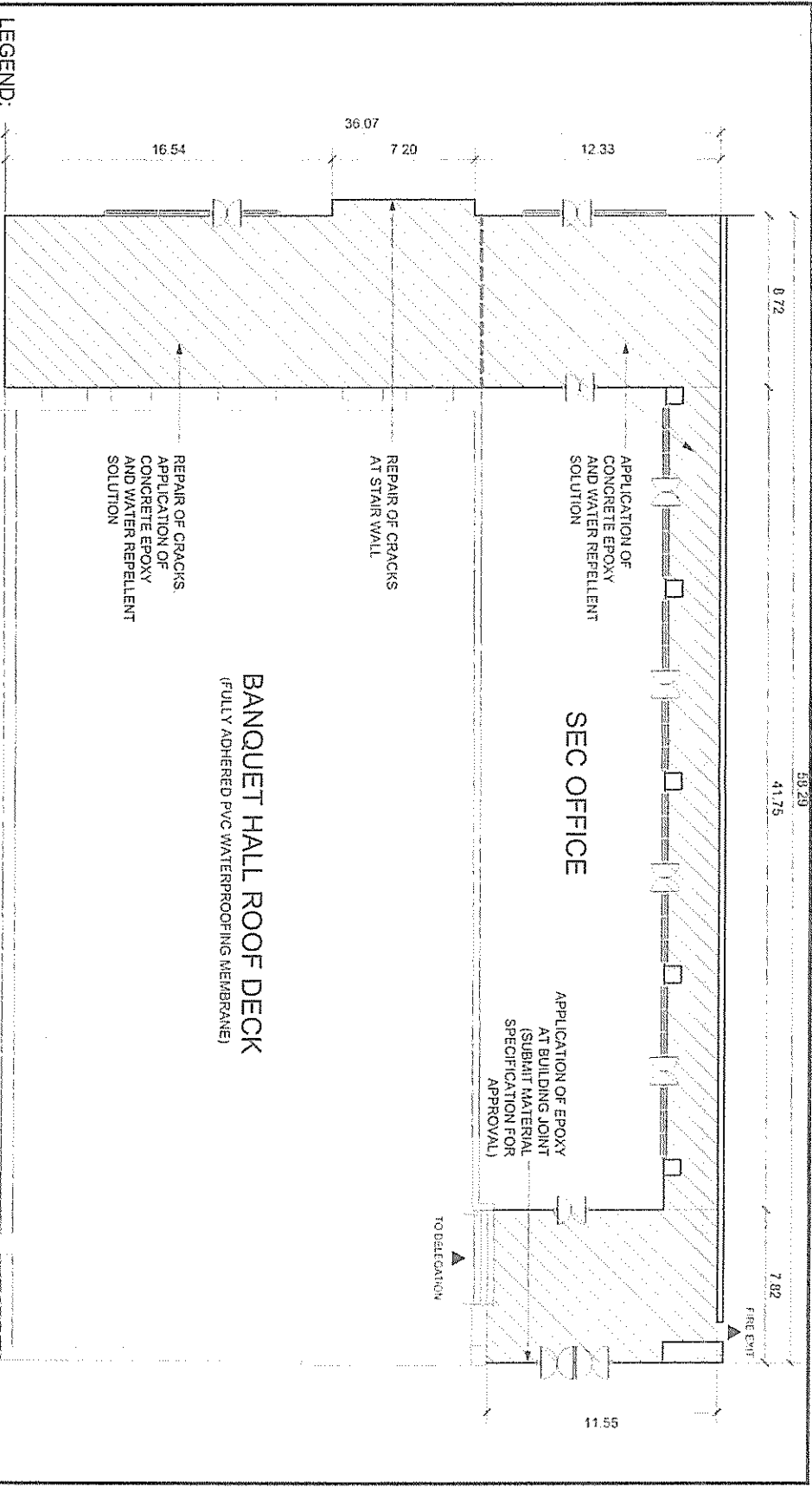
DATE: 02.22.2022
 CHECKED BY: ENGR. EDSON A. ADRIANO
 APPROVED BY: ENGR. EDSON A. ADRIANO

DATE: 02.22.2022
 CHECKED BY: ENGR. EDSON A. ADRIANO
 APPROVED BY: ENGR. EDSON A. ADRIANO

DATE: 02.22.2022
 CHECKED BY: ENGR. EDSON A. ADRIANO
 APPROVED BY: ENGR. EDSON A. ADRIANO

DATE: 02.22.2022
 CHECKED BY: ENGR. EDSON A. ADRIANO
 APPROVED BY: ENGR. EDSON A. ADRIANO

[Handwritten signatures]



BANQUET HALL ROOF DECK
 (FULLY ADHERED PVC WATERPROOFING MEMBRANE)

BREEZEWAY FLOOR PLAN
 47.85

- LEGEND:**
- REPAIR OF CRACKS AND APPLICATION OF WATER REPELLENT
 - APPLICATION OF WATER REPELLENT

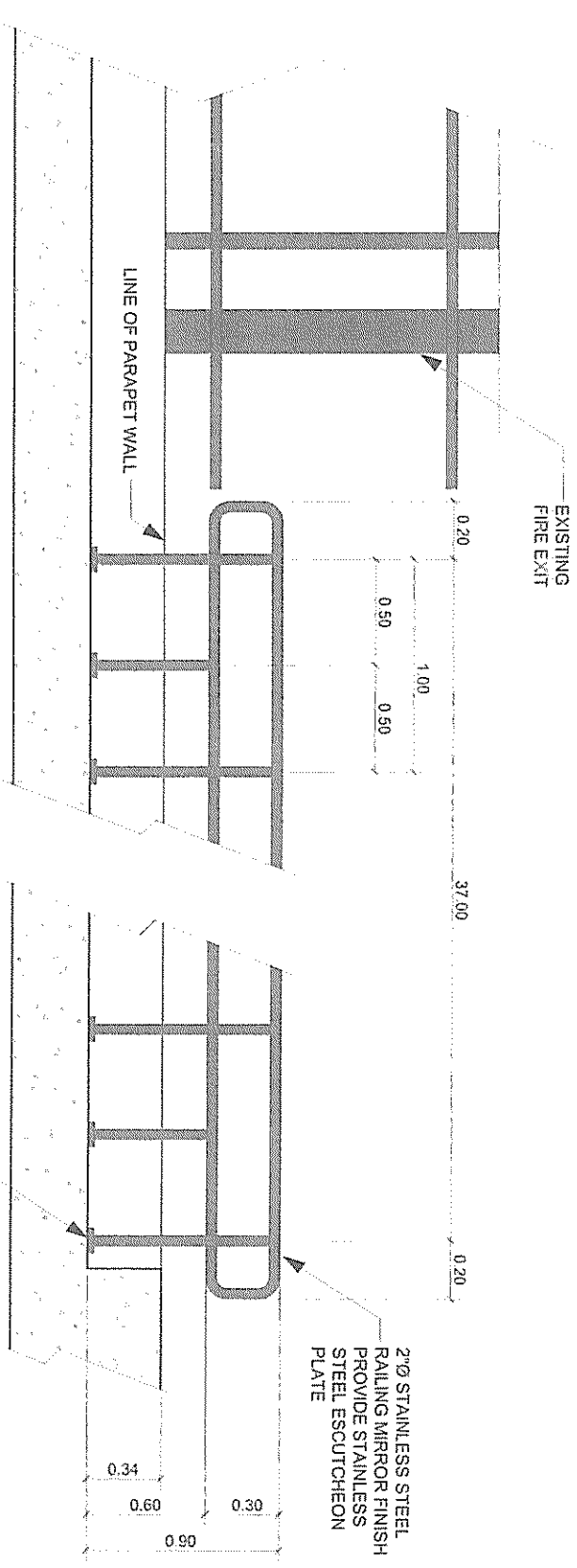
NOTE: VERIFY ACTUAL DIMENSIONS



PICC
 SUPPLY OF LABOR AND MATERIAL FOR THE RE-WATERPROOFING OF THE ROOF DECK OF BREEZEWAY BANQUET HALL AND SERVICE PANTRY

DATE	REGION	CHECKED / APPROVED BY	RECOMMENDED FOR APPROVAL	APPROVED BY
12 20 2001	02 07 2002	AR. PEREZ ENGR. IN CHARGE	ENGR. WILSON B. DIOS REYES DIRECTOR, I.D.	ATTY. GENERAL B. PADILLA GENERAL MANAGER
LOUIE JAY E. GADONI AMOCAD OPERATOR	ENGR. EDUARDO AURELIO ASSISTANT MANAGER, I.D.	MR. ROBERTO A. GARCIA DEPUTY GENERAL MANAGER		

3
A 9



PROVIDE STAINLESS STEEL PLATE TO BE WELDED ON 12MM STEEL BARS ANCHORED ON EXISTING CONCRETE FLOORING

1
A 4 NOT

TO

SCALE

SECTION DETAIL FOR STAINLESS STEEL RAILINGS

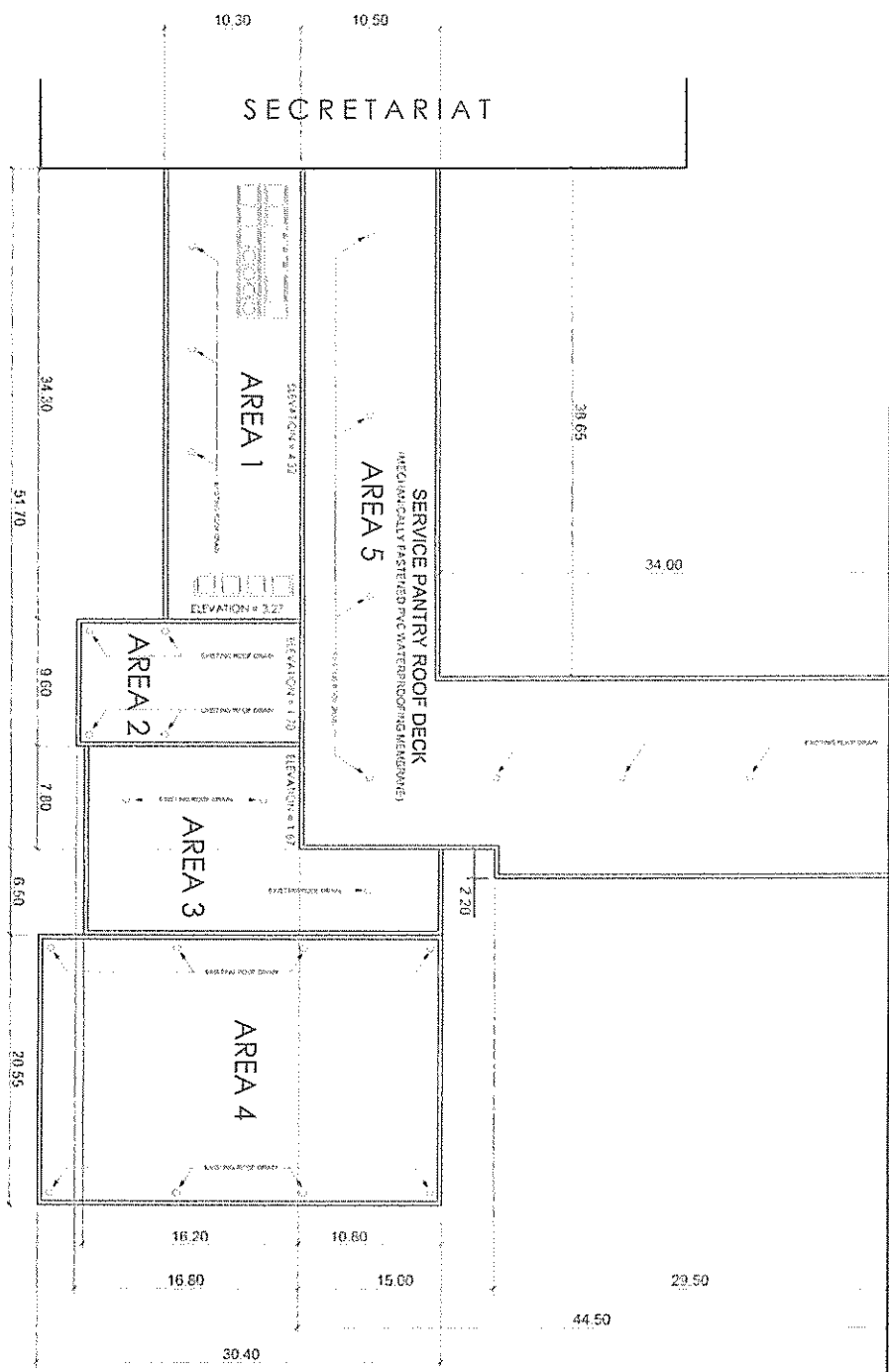
NOTE: VERIFY ACTUAL DIMENSIONS



<p>PROJECT TITLE SUPPLY OF LAGERS AND MATERIALS FOR THE RE-WATERPROOFING OF THE ROOF DECK OF BREETHAN, BANQUET HALL AND SERVICE PARTS</p>	<p>DATE 12 23 2021</p>	<p>REVISION 02072022</p>	<p>CHECKED & APPROVED BY MR. REVILLA B. MENDOZA JR. ENGR. WILSON B. DELOS REYES MANAGER OF SERVICES OFFICE DIACTION, INC.</p>	<p>RECOMMENDING APPROVAL MR. ROBERTO A. GARCIA DEPUTY GENERAL MANAGER</p>	<p>APPROVED BY ATTY. REVILLA B. PADILLA GENERAL MANAGER</p>	<p>SHEET NO. 4</p>
<p>LOCATION PICC COMPLEX</p>	<p>ARCHITECT LOUIE JAY E. GADON ARCHITECT/OWNER</p>		<p>CHECKED BY ENGR. EDSON T. AURELIO ASSISTANT DIRECTOR R&TD</p>			<p>A 4 9</p>

Handwritten signatures and initials

RECEPTION HALL



NOTE: VERIFY ACTUAL DIMENSIONS

1 SERVICE PANTRY ROOF DECK PLAN

A 5 NOT TO SCALE

PICC PROJECT LOCATION: SUPPLY OF LABOR AND MATERIALS FOR THE RE-WATERPROOFING OF THE ROOF DECK OF BREREFAY, BANQUET HALL AND SERVICE PANTRY

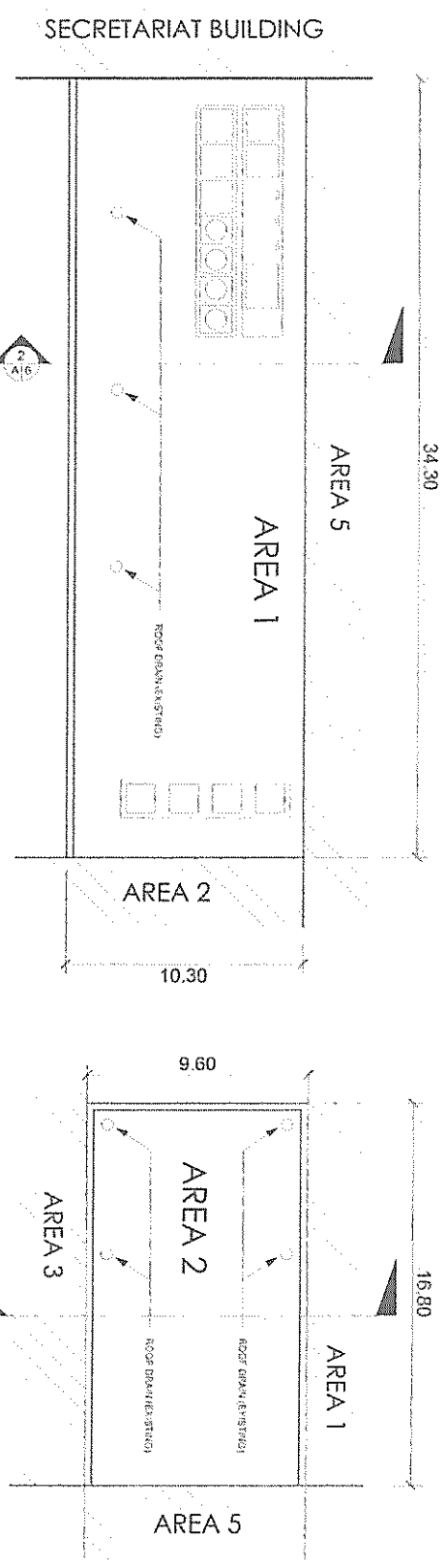
PICC COMPLEX PROJECT LOCATION: PICC COMPLEX

DATE: 12-20-2021
 ENGINEER: LOUIE JAY E. GADON, ARCHITECT
 CHECKED BY: ENGR. EDSON J. AURELIO, ARCHITECT
 RECOMMENDING APPROVAL: MR. ROBERTO A. GARCIA, DEPUTY GENERAL MANAGER
 APPROVED BY: MR. RENALDO S. MENDOZA JR., ENGR. WILSON B. DELOS REYES, DIRECTOR

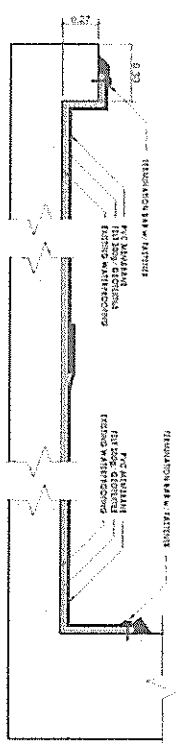
ATTY. GENERAL: MR. ROBERTO A. GARCIA

SHEET NO. 5 OF 9

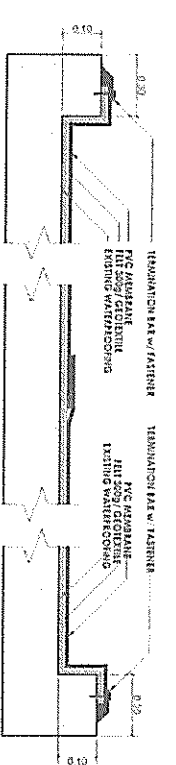
Handwritten initials/signatures at the bottom left of the page.



1 SERVICE PANTRY AREA 1/AREA 2 ROOF DECK PLAN
A 6 / SCALE 1:100m



2 AREA 1 SECTION DETAIL
A 6 / NOT TO SCALE

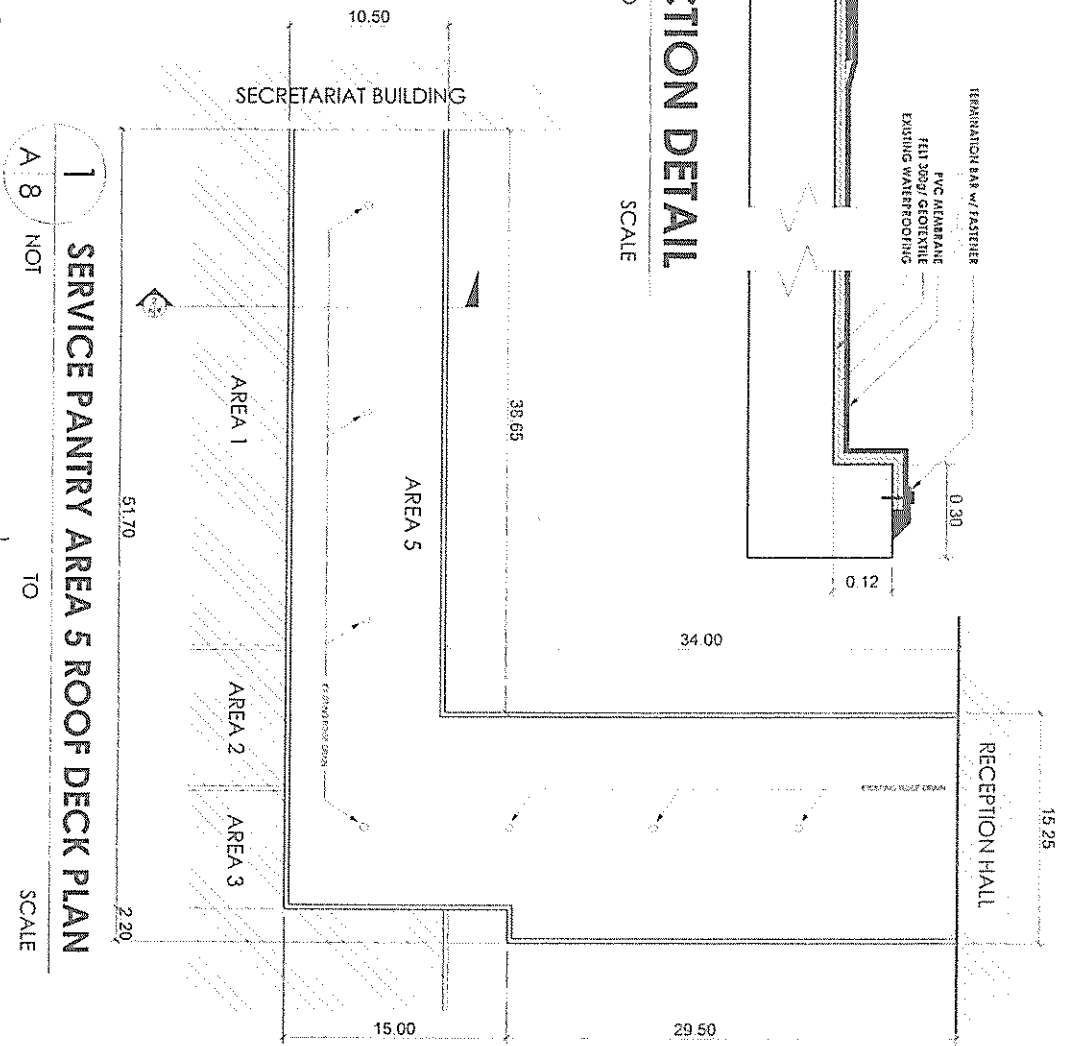
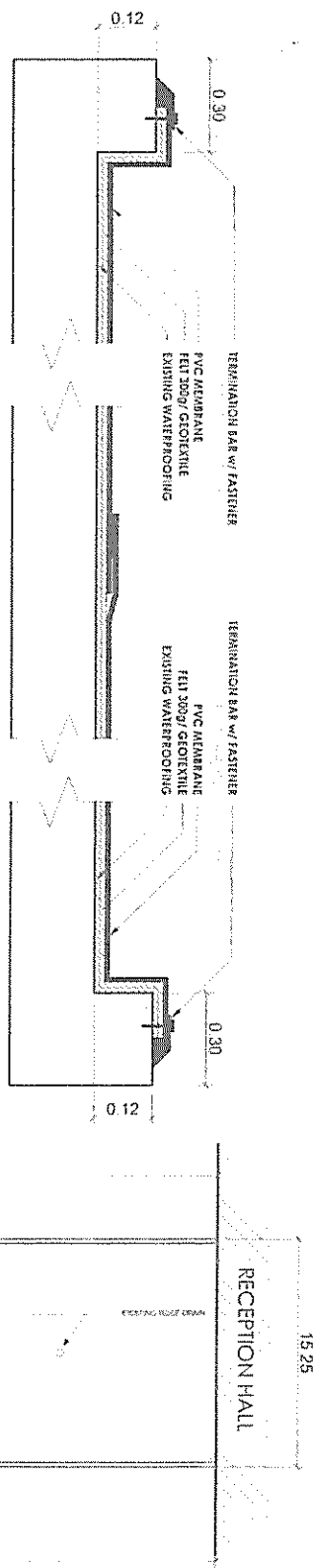


3 AREA 2 SECTION DETAIL
A 8 / NOT TO SCALE

NOTE: VERIFY ACTUAL DIMENSIONS

		PICC BUILDING INFORMATION SYSTEMS CONSULTING COMPANY		PROJECT TITLE SUPPLY OF LABOR AND MATERIALS FOR THE RE-WATERPROOFING OF THE ROOF DECK OF BENEVOLENT BARRACK HALL AND SERVICE PANTRY		DATE 12.29.2021 02.07.2022		REVISION CHECKED & APPROVED BY AR. RENEVALES B. MENDOZA JR. ENGR. WILSON B. DELOS REYES LEAD SERVICES OFFICER DIRECTOR IED		APPROVED BY MR. ROBERTO A. GARCIA SENIOR SENIOR MANAGER		SHEET NO. 6	
LOCATION PICC COMPLEX		AUTOCAD BY LOUIE JAY E. GADON AUTOCAD OPERATOR		CHECKED BY ENGR. EDISON T. PADRELO ASSISTANT DIRECTOR IED		RECOMMENDING APPROVAL MR. ROBERTO A. GARCIA SENIOR SENIOR MANAGER		GENERAL MANAGER ATTY. RENATO R. PADILLA		SCALE A 9		DATE 12.29.2021	

2 AREA 5 SECTION DETAIL
A 8 NOT TO SCALE



1 SERVICE PANTRY AREA 5 ROOF DECK PLAN
A 8 NOT TO SCALE

NOTE: VERIFY ACTUAL DIMENSIONS



DATE	REASON	CHECKED BY	DESIGNED BY	APPROVED BY	SHEET NO.
12/20/2021	02/07/2022	AR. REYNALDO B. MENDOZA JR. BLDG. SERVICES OFFICER	ENGR. WILSON B. DELOS REYES CONSULTOR T19	ATTY. GENERAL R. MADRILLA	8
LOCATION	PROJECT	APPROVED BY	CHECKED BY	DESIGNED BY	
SUPPLY OF LABOR AND MATERIAL FOR THE RE-WATERPROOFING OF THE ROOF DECK OF DIFFERENT BANKING HALL AND SERVICE PANTRY	PICC COMPLEX	LOUIE JAV E GADON ARCHITECT OPERATOR	ENGR. EDISON T. YDREO ASSISTANT DIRECTOR BLDG. SER.	MR. ROBERTO A. GARCIA DEPUTY GENERAL MANAGER	A 9

Section VIII. Bill of Quantities

PROJECT : SUPPLY OF LABOR AND MATERIALS FOR THE RE-WATERPROOFING OF THE ROOFDECK BREZEEVAY, BANQUET HALL AND SERVICE PANTRY ROOFDECK
 LOCATION : PICC COMPLEX, VICENTE SOTTO ST. PASAY CITY
 DATE:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT DIRECT COST	ESTIMATED DIRECT COST	MARK-UPS %	MARK-UPS PROFIT %	TOTAL MARK-UP %	VALUE	VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Part I - GENERAL REQUIREMENTS													
A General Requirements													
A.1	Mobilization / demobilization	1.00	lot										
A.2	Temporary Facilities	1.00	lot										
A.3	Health and Safety	1.00	lot										
TOTAL PART I													
Part II - Architectural and Waterprooing Works													
A ROOFDECK OF BANQUETWAY AT SECRETARIAT BUILDING													
A.1	Surface Preparation	1.00	lot										
A.1.1	Removal of obstruction, cleaning of loose membrane granules and dirt												
A.2	Installation of PVC membrane												
A.2.1	Supply and installation of color white PVC membrane (non felt) mechanically fasten on roofdeck floor with 500g geotextile (separation layer) on top of existing top applied membrane	1.00	lot										
A.2.2	Supply and installation of PVC membrane upstand mechanically fasten on roof deck walls with termination bar	1.00	lot										
A.2.3	Flood Testing - filling of water on concrete deck at 2" high	874.36	Sq.m.										
A.2.4	Installation of PVC walkway mats (for heavy traffic areas) welded to pvc membrane (Dimension: 60cm x 60cm)	231.00	Pcs.										
A.2.5	Re-sealing of glass wall at the 4th floor delegation building. Fire exit door to roof deck of M110	1.00	lot										
B ROOFDECK OF SERVICE PANTRY													
B.1	Surface Preparation												
B.1.1	Cleaning of obstruction, cleaning of loose membrane granules and dirt	1.00	lot										
B.2	Installation of PVC membrane												
B.2.1	Supply and installation of color white PVC membrane (non felt) mechanically fasten on roofdeck floor with 500g geotextile (separation layer) on top of existing top applied membrane	1.00	lot										
B.2.2	Supply and installation of PVC membrane upstand mechanically fasten on roof deck walls with termination bar	1.00	lot										
B.2.3	Flood Testing - filling of water on concrete deck at 2" high	2,492.60	Sq.m.										
C ROOFDECK OF BANQUET HALL													
C.1	Surface Preparation												
C.1.1	Cleaning of obstruction, cleaning of loose membrane granules and dirt	1.00	lot										
C.2	Supply and installation of fully adhered PVC membrane with felt back, install with membrane adhesive	1.00	lot										
C.2.2	Supply and installation of fully adhered PVC membrane upstand with termination bar	1.00	lot										
C.2.3	Flood Testing - filling of water on concrete deck at 2" high	1,102.62	Sq.m.										
C.3	Sealing, plumbing works and P/READY works												
C.3.1	Replacement of wash-out flexible	49.52	Sq.m.										
C.3.2	Repair of floor cracks using polyurethane epoxy Injection in wash-out pebbles	1.00	lot										
C.3.3	Application of water repellent	516.45	Sq.m.										
C.3.4	Staircase railing 2. diameter	37.00	m										
C.3.5	Repair of washing sipe, Resealment of fittings, Cleaning and Painting	1.00	lot										
D WATER-PROOFING OF SEWAGE DRAIN PIPES													
WATERING ROOM, GUTTER (GOBAR/QUING)													
D.1	Supply and installation of PVC membrane on top of existing gutter.	26.98	Sq.m.										
D.2	Removal of expansion of concrete	1.00	lot										
D.3	Removal of expansion of concrete	1.93	lot										
D.4	Removal and restoration of stop ceiling including painting	8.40	Sq.m.										
E Site Clearing													
E.1	Housekeeping and hauling of debris outside PICC	1.00	lot										
TOTAL PART II													
Part III - Inspection during warranty period													
A.3	Inspection every 6 months for 15 years	1.00	lot										
TOTAL PART III													
TOTAL I+II+III													
TOTAL CONSTRUCTION COST													

Prepared by:

Signature over printed name of Authorized Representative

Position

Date

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); if any of the documents mentioned in Annex "A" is not current, the new document should be submitted
Or in case of expired PhilGEPS Registration Certificate (Platinum Membership):
- (a) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
and
- (b) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Provided that, the current PhilGEPS Registration Certificate (Platinum Membership) shall be part of the post-qualification documents to be submitted by the Lowest Calculated Bidder.

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (*Annex "A"*); **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules (*Annex "B"*); **and**
- (h) 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; **and**
- (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (j) Fully accomplished **Section VI (Specifications)**, **signed on each and every page**; and
Project Requirements, which shall include the following:

- a. Company Profile with Organizational chart for the contract to be bid;
- b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
- (k) Original duly signed Omnibus Sworn Statement (OSS) (*Annex "D"*); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (l) The prospective bidder's audited financial statements, 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 immediately preceding calendar year; **and**
- (m) The prospective bidder's computation of Net Financial Contracting Capacity (*Annex "C"*) (NFCC).

Class "B" Documents

- (n) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (o) Original of duly signed and accomplished Financial Bid Form and Original of duly signed Bill of Quantities.

ANNEX "B"

**SINGLE LARGEST COMPLETED CONTRACT
WHICH IS SIMILAR TO THE CONTRACT TO BE BID**

Business Name:

Business Address:

Name of Contract	a. Owner' Name	Nature of Item/Service	a. Amount of Award	a. Date Awarded
	b. Address		b. Amount at Completion	b. Contract Effectivity
	c. Telephone Nos.		c. Duration	c. Date Completed

Note: This statement shall be supported with:

1. Contract
2. Certificate of Final Acceptance issued by the owner or the Constructors Performance Evaluation System (CPES)
Final rating showing at least a "Satisfactory" rating.

Note: The Single Largest Completed Contract shall be completed within the last five (5) years from the date of submission and receipt of bids, that is similar to the contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.

Submitted by:

(Printed Name & Signature)

Designation:

Date:

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: **SUPPLY OF LABOR AND MATERIALS FOR THE RE-WATERPROOFING OF THE DELEGATION AND SECRETARIAT ENTRANCE CANOPY AND VIEW DECK OF SUMMIT HALLS**

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- 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__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

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

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

NFCC = P _____

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

Note:

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

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,

4. **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;**

5. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
6. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
7. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

8. *[Name of Bidder]* complies with existing labor laws and standards; and
9. *[Name of Bidder]* is aware of and has undertaken the 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]*.
10. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

11. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any

payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this__day of____, 20__at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

BID FORM

Date : _____

Project Identification 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: **Supply of Labor and Materials for the Re-waterproofing of the Roofdeck of Breezeway, Banquet Hall and Service Pantry Roofdeck;**
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is:

- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹² for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute

¹² currently based on GPPB Resolution No. 09-2020

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].

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

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____