

**REPUBLIC OF THE PHILIPPINES
PROVINCE OF MISAMIS ORIENTAL
MUNICIPALITY OF OPOL**



BIDDING DOCUMENTS

**Concreting of Local
Road in Barangay
Bagoceboc at Opol,
Misamis Oriental**

OPOL 2025-008

**Sixth Edition
July 2020**

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Foreign-funded Procurement or Foreign-Assisted Project – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Province of Misamis Oriental
MUNICIPALITY OF OPOL

INVITATION TO BID FOR CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC AT OPOL, MISAMIS ORIENTAL

1. The **Local Government Unit (LGU) of Opol, Misamis Oriental**, through the **Budget of the LGU-Opol (DILG Local Government Support Fund-Financial Assistance to Local Government Units)** intends to apply the sum of **Twenty Million Pesos (Php 20,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Concreting of Local Road in Barangay Bagocboc at Opol, Misamis Oriental/ OPOL 2025-008**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **LGU of Opol** now invites bids for the above Procurement Project. Completion of the Works is required within **one hundred twenty-one (121) calendar days upon receipt of the Notice to Proceed (NTP)**. 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).
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. Interested bidders may obtain further information from **LGU of Opol** and inspect the Bidding Documents at the address given below during **office hours from 8:00 AM to 5:00 PM on working days**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **March 7-31, 2025** from given address and website **and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-Five Thousand Pesos (Php 25,000.00) and a Special Permit fee in the amount of One Thousand Pesos (Php 1,000.00) pursuant to the Revised Revenue Code of Opol, Misamis Oriental 2016**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **in person**.
6. The **LGU of Opol** will hold a Pre-Bid Conference on **March 17, 2025 at 1:30 PM** at the **Bids and Awards Committee (BAC) Office located at the 2nd Floor of Old Municipal Building**, 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 **March 31, 2025 at 12:00 noon**. 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 16.
9. Bid opening shall be on **March 31, 2025 at 1:30 PM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **LGU of Opol** 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:

EDGAR C. OLACO, MPA, REA
Bids and Awards Committee (BAC) Office
Zone 3, Poblacion, Opol, Misamis Oriental 9016
lguopolbac.misor@gmail.com
0936-122-7460
<https://opolmisor.gov.ph>

12. You may visit the following websites:

For downloading of Bidding Documents:

<https://opolmisor.gov.ph/announcements/bids-and-awards/>

March 7, 2025

(Sgd.) EDGAR C. OLACO, MPA, REA

BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **LGU of Opol** invites Bids for the **Concreting of Local Road in Barangay Bagooboc at Opol, Misamis Oriental** with Project Identification Number **OPOL 2025-008**.

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 **FY 2025** in the amount of **Twenty Million Pesos (Php 20,000,000.00)**.

2.2. The source of funding is:

LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian; and Local Government Support Fund-Financial Assistance to Local Government Units (LGSF-FALGU).

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:

Subcontracting is not allowed.

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 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. 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 until **one hundred twenty (120) calendar days from the date of the 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 requests two (2) additional hard copies of the Bid, labeled as Copy 1 and Copy 2, in accordance with the instruction in the **BDS**. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

17. **Deadline for Submission of Bids**

The Bidders shall submit on the specified date and time and either at its physical address 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 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 15 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

ITB Clause																																		
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <p>Concreting of 0.797 km road, 3000 psi @ 14 days with drainage and slope protection structures.</p> <p>Width: 5.00 mts Thickness: 0.20 mts Road shoulder: 1.50 mts</p>																																	
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10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Key Personnel</u></th> <th style="text-align: left;"><u>General Experience</u></th> <th style="text-align: left;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td>Project Engineer</td> <td></td> <td></td> </tr> <tr> <td>Materials Engineer</td> <td></td> <td></td> </tr> <tr> <td>Construction Foreman</td> <td></td> <td></td> </tr> <tr> <td>Safety & Health Officer</td> <td></td> <td></td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Project Engineer			Materials Engineer			Construction Foreman			Safety & Health Officer																				
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10.5	<p>The minimum major equipment requirements are the following:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Equipment</u></th> <th style="text-align: left;"><u>Capacity</u></th> <th style="text-align: left;"><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td>Backhoe</td> <td>143 Hp</td> <td>1</td> </tr> <tr> <td>Bulldozer</td> <td>165 Hp</td> <td>1</td> </tr> <tr> <td>Dump Truck</td> <td>10 cu.m.</td> <td>2</td> </tr> <tr> <td>Road Grader</td> <td>140 Hp</td> <td>1</td> </tr> <tr> <td>Road Roller</td> <td>140 Hp</td> <td>1</td> </tr> <tr> <td>Water Truck</td> <td></td> <td>1</td> </tr> <tr> <td>Hauling Truck</td> <td></td> <td>1</td> </tr> <tr> <td>Transit Mixer</td> <td></td> <td>2</td> </tr> <tr> <td>Single-Bagger Mixer</td> <td></td> <td>2</td> </tr> <tr> <td>Self-loading Trailer</td> <td></td> <td>1</td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Backhoe	143 Hp	1	Bulldozer	165 Hp	1	Dump Truck	10 cu.m.	2	Road Grader	140 Hp	1	Road Roller	140 Hp	1	Water Truck		1	Hauling Truck		1	Transit Mixer		2	Single-Bagger Mixer		2	Self-loading Trailer		1
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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 Php 400,000.00 (<i>two percent of ABC</i>), 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 Php 1,000,000.00 (<i>five percent of ABC</i>), if bid security is in Surety Bond. (submit also a certification issued by the Insurance Commission Receipt(s) or Sales Invoice).</p>
16	<p>Bidder must arrange each bid documents into sections with tabs properly labeled separating each document according to the provided checklist.</p> <p>Bidders shall enclose their original eligibility and technical documents in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL BID”.</p> <p>Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ___ - TECHNICAL COMPONENT” and “COPY NO. ___ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ___”, respectively. These envelopes containing the original and the two (2) copies shall then be enclosed in one single envelope. The original and the number of copies of the Bid shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.</p> <p>All envelopes shall:</p> <ul style="list-style-type: none"> (a) contain the name of the contract to be bid in capital letters; (b) bear the name and address of the Bidder in capital letters; (c) be addressed to the Procuring Entity’s BAC, as follows: MR. EDGAR C. OLACO BAC Chairman, LGU Opol Bid and Awards Committee Office, Opol Municipal Hall Poblacion, Opol, Misamis Oriental (d) bear the specific identification of this bidding process; and (e) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids. <p>Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.</p>
19.2	Partial bids are not allowed.
20	<p>Licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.</p> <p>During Post-Qualification, bidders are to present original copies of the following:</p>

	<ul style="list-style-type: none"> (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; (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; (c) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); (d) Philippine Contractors Accreditation Board (PCAB) License; and (e) 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 preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
21	<p>Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.</p>

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/or operating 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

GCC Clause	
2	No further instructions.
3.1	The Procuring Entity shall give full possession of all of the Site to the Contractor upon the Contractor's receipt of the Notice to Proceed (NTP).
6	No further instructions.
7.2	<p><i>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.</i></p> <p><i>In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures: Five (5) years.</i></p> <p><i>In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures: Two (2) years.</i></p>
8	No further instructions.
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 fourteen (14) calendar days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 10% of the total contract cost.
13	The amount of the advance payment shall not exceed 15% of the total contract price and schedule of payment.
14	No further instructions.
15.1	The date by which operating and maintenance manuals are required is within fifteen (15) days from completion date.

	The date by which “as built” drawings are required is within fifteen (15) days from completion date.
15.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is 2% of the total contract price.

Section VI. Specifications

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMI
 Location: Bagocboc, Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: B.5
 Description: PROJECT BILLBOARD/SIGN BOARD
 Quantity: 2.00 each

Name and Specifications	Quantity	Unit	Unit Cost	Amount
2" x 3" x 10' Coko Lumber	10.00	pcs		
2" x 2" x 8' Coko Lumber	8.00	pcs		
Asorted CWR	2.00	kg		
Portland Cement	2.00	bags		
Washed Sand	0.50	cu m		
Gravel, 3/4"	1.50	cu m		
2' x 8' (2.44 x 2.44 M) Tarpaulin with Print (Refer to plan for the content.)	2.00	pcs		
SUB-TOTAL for A				

Designation	No. of Men	No. of days	Rate/Day	Amount
Unskilled Laborer	3	2		
Skilled Laborer	1	2		
SUB-TOTAL for B				

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
SUB-TOTAL for C				

D. Total Direct Cost
 E. Unit Cost
 G. IN-DIREC COST
 12% Overhead, Contingencies & Misc.
 8% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMI
 Location: Bagocboc, Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: B.9
 Description: MOBILIZATION/DEMobilIZATION
 Quantity: 1.00 L.s.

Name and Specifications	Quantity	Unit	Unit Cost	Amount
SUB-TOTAL for A				

Designation	No. of Men	No. of days	Rate/Day	Amount
SUB-TOTAL for B				

Name and Capacity	No. of Trips	No. of Equipment to Mob. & Demob.	Rate/Trip	Amount
Self-loading Trailer				
Backhoe	2.00	1.00		
Bulldozer	2.00	1.00		
Road Grader	2.00	1.00		
Flot Roller	2.00	1.00		
SUB-TOTAL for C				

D. Total Direct Cost
 E. Unit Cost
 G. IN-DIREC COST
 0% Overhead, Contingencies & Misc.
 0% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMI
 Location: Bagocboc, Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: B.7 (2)
 Description: OCCUPATIONAL SAFETY AND HEALTH PROGRAM
 Quantity: 1.00 L.s.

Name and Specifications	Quantity	Unit	Unit Cost	Amount
Rubber Boots for Men with Steel Toe (Black)	30.00	pc		
Working Gloves (Maong Materials)	30.00	pc		
Rain Coats (Reinforced Hip)	30.00	pc		
First Aide Kit (Complete Medicine and Tools)	1.00	set		
Barricades/Signboards	5.00	pcs		
SUB-TOTAL for A				

Designation	No. of Men	No. of days	Rate/Day	Amount
Safety Practitioners	1	121		
First Aider	1	121		
SUB-TOTAL for B				

Name and Capacity	Total Direct Cost	Amount
SUB-TOTAL for C		

D. Total Direct Cost
 E. Unit Cost
 G. IN-DIREC COST
 0% Overhead, Contingencies & Misc.
 8% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMI
 Location: Bagocboc, Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 100(1)
 Description: CLEARING AND GRUBBING
 Quantity: 0.239 Ha.

Station/Level	Length	Unit
Sta. 0+000.00 - Sta. 0+797.00	797.00	mts
Net Total		797.00 mts

Length	Width	Area	Unit
797.00	3.00	2,391.00	sq m
		0.239	Ha.

Equipment Capability:
 A. Clearing (withhoe)
 Total Area: 0.239 Ha
 Workdays: 0.75 day
 say, 1.00 day

Name and Specifications	Quantity	Unit	Unit Cost	Amount
SUB-TOTAL for A				

Designation	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	1		
Unskilled laborer	3	1		
Instrument Man	1	1		
Survey Aide	1	1		
SUB-TOTAL for B				

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Bulldozer 30T Hp	1	1		
SUB-TOTAL for C				

D. Total Direct Cost
 E. Unit Cost
 G. IN-DIREC COST
 12% Overhead, Contingencies & Misc.
 8% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOOBOK, OPOL, MISAMIS ORIENTAL
 Location: Bagooobok, Opol, Misamis Oriental

DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 102 (2)
 Description: SURPLUS COMMON EXCAVATION
 Quantity: 14,688.19 Cu.m.

Extracted Volume from side cut and roadway section = 14,688.19

Equipment Capability:

Equipment	No. of Equipment	Capacity/hr	Volume	Cap./day for 8 hrs	No of Days
Backhoe Crawler type, 1.00 cu.m.	1.00	50.00	14,688.19	400.00	36.72
					say, 37.00

A. Materials

Name and Specifications	Quantity	Unit	Unit Cost	Amount
				-
				-
SUB-TOTAL for A				-

B. Labor

Designation	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	28		
Skilled Laborer	2	28		
Unskilled Laborer	2	28		
Instrument Man	1	3		
Survey Aide	1	3		
SUB-TOTAL for B				

C. Equipment

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Backhoe 143hp	1	37.00		
Dumpertruck	2	15		
SUB-TOTAL for C				

D. Total Direct Cost

E. Unit Cost

G. IN-DIRECT COST

12% Overhead, Contingencies & Misc.

8% Contractor's Profit

5% VAT

H. TOTAL COST

I. UNIT COST

0+480	20.00	21.746	16.085	321.690
0+500	20.00	17.275	19.511	390.210
0+520	20.00	23.819	20.547	410.940
0+540	20.00	44.802	34.311	686.210
0+560	20.00	14.395	29.599	591.970
0+580	20.00	15.158	14.777	295.530
0+600	20.00	26.256	26.256	525.110
0+620	20.00	37.353	31.947	638.930
0+640	20.00	26.540	22.942	458.830
0+660	20.00	19.343	20.516	410.320
0+680	20.00	21.689	17.472	349.440
0+700	20.00	13.255	7.303	146.050
0+720	20.00	1.350	8.579	171.570
0+740	20.00	15.807	12.982	259.640
0+760	20.00	10.157	13.475	269.490
0+780	17.00	16.792	21.554	431.070
0+800	20.00	26.315	38.557	655.469
0+820	20.00	50.799		
GUARD BLOCKS				
TOTAL	797.00			14,688.19

STA	P. DIST.	ITEM 102		
		A	A. vol.	Volume
0+000		6.031		
0+020	20.00	13.374	13.374	271.470
0+040	20.00	21.118	22.708	454.080
0+060	20.00	24.289	17.080	341.710
0+080	20.00	9.882	7.028	140.550
0+100	20.00	4.173	5.725	114.500
0+120	20.00	7.277		
0+120	20.00	13.679	10.420	208.560
0+140	20.00	13.679	25.624	512.470
0+160	20.00	17.368		
0+160	20.00		30.129	608.570
0+180	20.00	43.269		
0+180	20.00	20.220	31.645	632.890
0+200	20.00		17.768	355.370
0+200	20.00	15.311		
0+220	20.00	9.057	9.057	181.130
0+220	20.00	1.802		
0+240	20.00	17.541	17.541	350.820
0+240	20.00	32.279	26.529	530.580
0+260	20.00	20.179		
0+260	20.00	37.028	29.899	597.980
0+280	20.00		31.005	620.100
0+300	20.00	24.991		
0+300	20.00	28.834	26.813	536.260
0+340	20.00	21.701	25.688	513.950
0+360	20.00	13.701	13.704	274.080
0+360	20.00	3.707		
0+380	20.00	7.220		144.200
0+380	20.00	10.713		
0+400	20.00	7.477	7.477	149.530
0+400	20.00	4.280		
0+420	20.00	6.384	6.384	127.670
0+420	20.00	4.527		
0+440	20.00	5.755	5.755	115.100
0+440	20.00	6.983		
0+460	20.00	8.705	8.705	174.060
0+460	20.00	10.423		

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOOBOK, OPOL, MISAMIS ORIENTAL
 Location: Bagooobok, Opol, Misamis Oriental

DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 108 (2)a
 Description: STRUCTURE EXCAVATION, Common Soil
 Quantity: 956.77 Cu.m.

	Width	Length	Depth	Area	Volume
RCPC Cross-drain: 2 units	3.00	35.00	1.00	105.00	340.00
SLOPE PROTECTION	VARIES				108.57
Line Canal	3.30	120.00	1.20	396.00	387.20
Total				496.00	835.77

Equipment Capability:

Equipment	No. of Equipment	Capacity/hr	Volume	Cap./day for 8 hrs	No of Days
Backhoe Crawler type, 0.50 cu.m.	1.00	25.00	956.77	200.00	4.78
					say, 5.00

A. Materials

Name and Specifications	Quantity	Unit	Unit Cost	Amount
				-
				-
SUB-TOTAL for A				-

B. Labor

Designation	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	5		
Skilled Laborer	1	5		
Unskilled Laborer	6	5		
SUB-TOTAL for B				

C. Equipment

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Backhoe 143hp	1	5		
Dumpertruck	1	2		
SUB-TOTAL for C				

D. Total Direct Cost

E. Unit Cost

G. IN-DIRECT COST

12% Overhead, Contingencies & Misc.

8% Contractor's Profit

5% VAT

H. TOTAL COST

I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCOC, OPOL, MISAMIS
 Location: Region: Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 394
 Description: EMBANKMENT
 Quantity: 1,541.71 cum.

	Volume	Unit
Loose Volume	1,541.71	cum.
Compacted Volume (95%)	1,080.47	cum.
Total:	1,080.47	cum.

Equipment Capability
 Grader (Foreloading) 40.00 cum/hr
 Vibratory Roller 50.00 cum/hr
 A. Spreading (1 unit Grader) 1.00 days
 B. Compaction (1 unit Road Roller) 4.00 days

A. Materials

Name and Specifications	Quantity	Unit	Unit Cost	Amount
lime Stone with 5% Shrinkage Factor	1,080.47	cum.		
SUB-TOTAL for A				

B. Labor

Designation	No. of Men	No. of days	Rate/Day	Amount
Contract Foreman	1	20		
Skilled Laborer	1	20		
Unskilled Laborer	8	20		
SUB-TOTAL for B				

C. Equipment

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Road Grader	1	20		
Road Roller	1	20		
Backhoe 140hp	1	25		
SUB-TOTAL for C				

D. Total Direct Cost
 E. Unit Cost
 G. IN-CRMC COST
 12% Overhead, Contingencies & Misc.
 8% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

0+480	20.00		5.098	101.950
0+500	-	0.558		8.770
0+520	20.00		0.439	3.190
0+540	-	-	-	-
0+560	20.00		2.241	44.820
0+580	-	4.482		44.820
0+600	20.00			
0+620	-	-	-	-
0+640	20.00			
0+660	-	-	-	-
0+680	20.00	2.379		23.790
0+700	-	10.613		129.923
0+720	20.00		5.307	106.133
0+740	-	3.727		37.270
0+760	20.00		2.037	40.740
0+780	-	0.347		29.127
0+800	17.00	2.566		34.448
0+820	-	1.487		
0+840	-	-	0.744	
0+860	-	-	-	-
0+880	-	-	-	-
0+900	-	-	-	-
0+920	-	-	-	-
0+940	-	-	-	-
0+960	-	-	-	-
0+980	-	-	-	-
0+1000	-	-	-	-
GUARD BLOCKS				
TOTAL	797.00			1,541.71

STA	P-DIST.	ITEM 194		
		A	A-Sub	Volume
0+000				
0+020	20.00			
0+040	20.00			
0+060	20.00	0.882	0.441	8.820
0+080	20.00	10.558	5.279	114.400
0+100	20.00	4.718	2.359	152.760
0+120	20.00	5.918	2.959	106.360
0+140	20.00			
0+160	20.00			
0+180	20.00			
0+200	20.00	0.884	0.442	8.840
0+220	20.00	6.781	3.391	76.450
0+240	20.00	0.551	0.276	73.520
0+260	20.00	3.319	1.659	38.660
0+280	20.00	0.621	0.311	39.360
0+300	20.00			
0+320	20.00			
0+340	20.00			
0+360	20.00			
0+380	20.00			
0+400	20.00	2.236	1.118	32.360
0+420	20.00	5.922	2.961	61.380
0+440	20.00	1.872	0.936	55.740
0+460	20.00			
0+480	20.00	8.817	4.409	115.090

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCOC, OPOL, MISAMIS
 Location: Region: Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 395 (1) (a)
 Description: SUBGRADE PREPARATION
 Quantity: 6,376.00 sq.m.

Site 0+000 - Site 0+797
 Width = 8.00 meter
 Length = 800.00 meter

Area = 8.00 x 797.00 = 6,376.00

Capacity of Road Grader 300.00
 Duration (Hrs) 6,376.00 ÷ 300.00 = 21.25 ÷ 8.00 = 2.66

Capacity of Road Roller 250.00 sq.m./hr
 Duration (Hrs) 6,376.00 ÷ 250.00 = 25.50 ÷ 8.00 = 3.19

A. Materials

Name and Specifications	Quantity	Unit	Unit Cost	Amount
SUB-TOTAL for A				

B. Labor

Designation	No. of Men	No. of days	Rate/Day	Amount
Contract Foreman	1	7		
Skilled Laborer	1	7		
Unskilled Laborer	4	7		
SUB-TOTAL for B				

C. Equipment

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Road Grader	1	7		
Road Roller	1	8		
SUB-TOTAL for C				

D. Total Direct Cost
 E. Unit Cost
 G. IN-CRMC COST
 12% Overhead, Contingencies & Misc.
 8% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOOCOC, OPOL, MISAMIS ORIENTAL
Location: Baguococ, Opol, Misamis Oriental
DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 20F (2)
Description: AGGREGATE SUB - BASE COURSE
Quantity: 1,751.80 cu.m.

Total Length = 787.00 mtr.

	Width	Thickness	Length	Area	Volume
Carriageway	3.00	0.20	787.00	3,305.00	787.00
Shoulder	3.00	0.40	787.00	3,305.00	856.40
			Total Area:	6,376.00	
			Compacted Volume:		1,751.80
			8% Shrinkage Factor, Loose Volume:		1,911.21

Grader (Spreading)	40.00	cu.m./hr
Wetlay Roller	50.00	cu.m./hr
Water Truck	1,000.00	sq.m./trip
A. Spreading (1 unit Grader)	6.00	days
B. Compaction (1 unit Road Roller)	5.00	days
C. Watering (1 unit Water Truck)	1.50	days

Name and Specifications	Quantity	Unit	Unit Cost	Amount
Aggregate Sub-base Course with 8% Shrinkage Factor	1,911.21	cu.m.		
SUB-TOTAL for A				

Description	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	10		
Skilled Laborer	2	10		
Unskilled Laborer	4	10		
SUB-TOTAL for B				

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Road Grader	1	6		
Road Roller	1	5		
Water Truck	1	1		
SUB-TOTAL for C				

- D. Total Direct Cost
- E. Unit Cost
- G. IN-DIRECT COST
 - 12% Overhead, Contingencies & Misc.
 - 8% Contractor's Profit
 - 5% VAT
- H. TOTAL COST
- I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOOCOC, OPOL, MISAMIS ORIENTAL
Location: Baguococ, Opol, Misamis Oriental
DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 301 (20)
Description: PORTLAND-CEMENT CONCRETE PAVEMENT (Overheadroad), 21% = 0.20m, 14 DAYS @ 3000 PS
Quantity: 3,095.00 sq.m.

Carriageway	Width	Thickness	Length	Area	Volume
14-0-00.00-	3.00	0.20	787.00	2,361.00	787.00
14-0-00.00					

Use Ready-Mix Concrete at 3,000 psi at 14-days
Source of hatching Place: Open
Assume: 60.00 cu.m. of concrete can be poured each day
Curing Compound: 4.00 liter per sq.m. = 24.00 liter

Name and Specifications	Quantity	Unit	Unit Cost	Amount
Ready-Mix Concrete (RM-3,000) 14 days, 3000 Psi	787.00	cu.m.		
Chain # 3 Iron Pipe	1,479.98	kg		
Chain # 4 Iron Pipe	1,006.64	kg		
1.5"/2" Iron Pipe	82.00	kg		
Disturbed Asphalt Sealer	523.00	kg		
Curing Compound	1,158.00	lit		
SUB-TOTAL for A				

Description	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	40		
Skilled Laborer	0	40		
Unskilled Laborer	0	40		
SUB-TOTAL for B				

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Concrete Vibrator	1	50		
Concrete Curb	1	50		
Rearing Truck	2	20		
SUB-TOTAL for C				

- D. Total Direct Cost
- E. Unit Cost
- G. IN-DIRECT COST
 - 12% Overhead, Contingencies & Misc.
 - 8% Contractor's Profit
 - 5% VAT
- H. TOTAL COST
- I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOOCOC, OPOL, MISAMIS ORIENTAL
Location: Baguococ, Opol, Misamis Oriental
DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 404 (24)
Description: REINFORCING STEEL, Grade 60
Quantity: 16,880.00 kg

Rebar #6	16,880.00	kg	12.10	204,248.00
Rebar #8	38,000.00	kg	18.70	710,200.00
Wedge	500.00	kg	0.80	400.00
Wedge	500.00	kg	0.80	400.00
Use 12% Reinforcing Steel			0.84	141.84
Use 8% Reinforcing Steel			1.08	181.20
TOTAL Reinforcing Steel	16,880.00	kg		

Name and Specifications	Quantity	Unit	Unit Cost	Amount
Chain # 3 Iron Pipe	16,880.00	kg		
Chain # 4 Iron Pipe	16,880.00	kg		
Dist. Asphalt Sealer	500.00	kg		
SUB-TOTAL for A				

Description	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	25		
Skilled Laborer	1	25		
Unskilled Laborer	6	25		
SUB-TOTAL for B				

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Rebar Cutter	1	10		
Rebar Bender	1	10		
SUB-TOTAL for C				

- D. Total Direct Cost
- E. Unit Cost
- G. IN-DIRECT COST
 - 12% Overhead, Contingencies & Misc.
 - 8% Contractor's Profit
 - 5% VAT
- H. TOTAL COST
- I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGOOCOC, OPOL, MISAMIS ORIENTAL
Location: Baguococ, Opol, Misamis Oriental
DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.: 405 (16)
Description: STRUCTURAL CONCRETE, Class A, 20,000Psi @ 28 days
Quantity: 206.85 cu.m.

RCBC	206.85	cu.m.	1.80	372.33
Rebar #6	16,880.00	kg	12.10	204,248.00
Rebar #8	38,000.00	kg	18.70	710,200.00
Wedge (both sides)	500.00	kg	0.80	400.00
Wedge	500.00	kg	0.80	400.00
Use 12% Reinforcing Steel			0.84	141.84
Use 8% Reinforcing Steel			1.08	181.20
TOTAL Reinforcing Steel	16,880.00	kg		

Name and Specifications	Quantity	Unit	Unit Cost	Amount
Chain # 3 Iron Pipe	16,880.00	kg		
Chain # 4 Iron Pipe	16,880.00	kg		
Dist. Asphalt Sealer	500.00	kg		
SUB-TOTAL for A				

Description	No. of Men	No. of days	Rate/Day	Amount
Const. Foreman	1	40		
Skilled Laborer	0	40		
Unskilled Laborer	0	40		
SUB-TOTAL for B				

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
1-Bagger Concrete Mixer	1	50		
SUB-TOTAL for C				

- D. Total Direct Cost
- E. Unit Cost
- G. IN-DIRECT COST
 - 12% Overhead, Contingencies & Misc.
 - 8% Contractor's Profit
 - 5% VAT
- H. TOTAL COST
- I. UNIT COST

Project Title: CONCRETING OF LOCAL ROAD IN BARANGAY BAGODOC, OPOL, NEIGAMS ORIENTAL
 Location: Bagodoc, Opol, Misamis Oriental
 DETAILED UNIT PRICE ANALYSIS (UPPA)

Item No: 306 (3)
 Description: STONE MASONRY
 Quantity: 784.83 cu.m.

LINE CANAL STA. 0+200 - STA. 0+400 (RS) = 200 m
 AREA = 3.2200 sq.m.
 376.46 cu.m.

SLOPE PROTECTION STA. 0+660 - STA. 0+797 (LS) = 137.00 m
 VOLUME = 508.25 cu.m.
 Total Volume = 784.83 cu.m.

Volume Factor %
 Cement: 784.83 1.27 997.00
 sand: 784.83 0.14 110.00

A. Materials

Name of Specifications	Quantity	Unit	Unit Cost	Amount
Concrete not less than 25Mpa	787.00	cu.m.		
Portland Cement	997.00	bag		
Washed Sand	110.00	cu.m.		
C-type PVC Pipe	23.00	length		
SUB-TOTAL for A				

B. Labor (Including placement & Removal of Form)

Description	No. of Man	No. of days	Rate/Day	Amount
Layout, Protection	6	75		
Unskilled laborer	6	75		
Skilled laborer	6	75		
SUB-TOTAL for B				

C. Equipment

Name and Capacity	No. of Equip	No. of days	Rate/Day	Amount
Single Bagger Wheel	2	75		
SUB-TOTAL for C				

- D. Total Direct Cost
 E. Unit Cost
 D. IN-DIRECT COST
 12% Overhead, Contingencies & Misc.
 8% Contractor's Profit
 5% VAT
 H. TOTAL COST
 I. UNIT COST

0+480					
0+500					
0+520					
0+540					
0+560					
0+580					
0+600					
0+620					
0+640					
0+660		1.420	0.710		
0+680	20.00	7.000	4.210	84.200	
0+700	20.00	10.500	5.960	119.200	
0+720		1.420	1.420	28.400	
0+740		1.420	1.685	33.700	
0+760		1.950	1.950	39.000	
0+780		1.950	1.685	28.645	
0+800	17.00	1.420	0.710		
0+820					
GUARD BLOCKS					
TOTAL	137.00			508.15	

STA	P. DIST	ITEM SCOPE PROFILE TO		
		0	A. amt.	Volume
0+000				
0+020				
0+040				
0+060				
0+080				
0+100				
0+120				
0+140				
0+160				
0+180				
0+200				
0+220				
0+240				
0+260				
0+280				
0+300				
0+320				
0+340				
0+360				
0+380				
0+400				
0+420				
0+440				
0+460				

UNIT COST ANALYSIS FOR AGGREGATES

Item Description: Aggregates
 Estimated Quantity: 3,152.21 cu.m.
 Source: Tagulayan, Misamis Oriental
 Project: CONCRETING OF LOCAL ROAD IN BARANGAY BAGODOC, OPOL, MISAMIS ORIENTAL

Total Hauling Distance: 40.00 km
 Terrain Condition: Flat/Rolling, Paved
 Flat/Rolling, Paved: 20.00 km
 Flat/Rolling, Paved: 10.00 km
 Working Hours: 8.00 hours

TIME MOTION ANALYSIS:

Flat/Rolling, Paved: **Free Source of Material to Point of Reference - Opol
 Velocity when Loaded: 30.00 kph
 Velocity when Empty: 40.00 kph
 Time when Loaded: 20.00 km @ 30.00 kph = 40.00 minutes = 40.00 min.
 Time when Empty: 20.00 km @ 40.00 kph = 30.00 minutes = 30.00 min.

Flat/Rolling, Paved: **Free Point of Reference to Project Site
 Velocity when Loaded: 30.00 kph
 Velocity when Empty: 40.00 kph
 Time when Loaded: 10.00 km @ 30.00 kph = 20.00 minutes = 20.00 min.
 Time when Empty: 10.00 km @ 40.00 kph = 15.00 minutes = 15.00 min.

Loading Time: 3.00 mins
 Unloading Time: 2.00 mins
 Allowance for Delay: 10% of Total Time
 TOTAL CYCLE TIME: 174.00 minutes

No. of Dumptruck Used: 4.00 Dumptruck
 Capacity of Dumptruck: 10.00 cu.m.
 No. of trips for: 3.15221 cu.m. @ 10.00 m³/trip = 274 trips/day
 Dumptruck per day: 174.00 minutes @ 274 trips/day = 27.44 cu.m./day
 DT Daily Output: 4.00 DT @ 27.44 cu.m./day = 109.76 cu.m./day
 No. of Days of Dumptruck: 3,152.21 cu.m. @ 109.76 cu.m./day = 28.71 days

Equipment Used:
 1 Dumptruck: Rate per Day (Days) = 11,260.00 @ 28.71 = 323,188.10 Php
 Hauling Cost per cu.m.: 323,188.10 @ 3,152.21 cu.m. = 1,018,668.10

UNIT COST ANALYSIS FOR AGGREGATES (LIMESTONE)

Item Description : Aggregate (Limestone)
Estimated Quantity : 1,885.47 cu.m.
Source : Baguio, Opol, Misamis Oriental
Project : CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMIS ORIENTAL

Total Hauling Distance : 15.00 km
Terrain Condition : Flat/Rolling, Paved
Flat/Rolling, Paved : 8.00 km
Working Hours : 8.00 hours

TIME-MOTION ANALYSIS :

Flat/Rolling : *From Source of Material to Project Site
 Velocity when Loaded = 20.00 kph
 Velocity when Empty = 30.00 kph
 Time when Loaded = 8.00 km / 20.00 kph = 24.00 mins
 Time when Empty = 8.00 km / 30.00 kph = 16.00 mins

Loading Time : 3.00 mins
Unloading Time : 2.00 mins
Allowance for Delay : 10% of Total Time = 3.79 mins
TOTAL CYCLE TIME : 41.71 min/cycle

No. of Dumptruck Used : 4.00 Dumptruck
Capacity of Dumptruck : 47.13 cu.m.
No. of trips for Dumptruck per day : 11.51 trips/day
DT Daily Output : 115.00 cu.m./day
No. of DT used : 4.00 DT
No. of Days of Dumptruck : 3.00 days

Equipment Used :
 1 Dumptruck = 11,385.00 x 3.00 = 41,495.00 Php
 Hauling Cost per cum. = 41,495.00 / 1,885.47 = 21.99

UNIT COST ANALYSIS FOR CEMENT

Item Description : Portland Cement (40kg/bag)
Estimated Quantity : 3,951.95 cum.
Source : Cagayan de Oro City
Project : CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMIS ORIENTAL

Total Hauling Distance : 32.00 km
Terrain Condition : Flat/Rolling, Paved
Flat/Rolling, Paved : 11.00 km
Flat/Rolling, Paved : 18.00 km
Average Hauling Distance : 27.00 km
Working Hours : 8.00 hours
Load Capacity : 200.00 bags/load

TIME-MOTION ANALYSIS :

Flat/Rolling, Paved : *From Source of Material to Point of Reference - Opol
 Velocity when Loaded = 20.00 kph
 Velocity when Empty = 30.00 kph
 Time when Loaded = 11.00 km / 20.00 kph = 33.00 mins
 Time when Empty = 18.00 km / 30.00 kph = 36.00 mins

Flat/Rolling, Paved : *From Point of Reference to Project Site
 Velocity when Loaded = 10.00 kph
 Velocity when Empty = 10.00 kph
 Time when Loaded = 18.00 km / 10.00 kph = 108.00 mins
 Time when Empty = 18.00 km / 10.00 kph = 108.00 mins

Loading Time : 0.50 min/bag
Unloading Time : 0.50 min/bag
Allowance for Delay : 10% of Total Time = 21.90 mins
TOTAL CYCLE TIME : 237.40 min/cycle
No. of Cycle per Day : 2.00 cycle

UNIT COST ANALYSIS FOR REBARS

Item Description : Reinforcing Steel Bar
Estimated Quantity : 18,385.14 kg
Source : Cagayan de Oro City
Project : CONCRETING OF LOCAL ROAD IN BARANGAY BAGOCBOC, OPOL, MISAMIS ORIENTAL

Total Hauling Distance : 32.00 km
Terrain Condition : Flat/Rolling, Paved
Flat/Rolling, Paved : 11.00 km
Flat/Rolling, Paved : 18.00 km
Average Hauling Distance : 27.00 km
Working Hours : 8.00 hours

	Flat (Paved)	Rolling (Paved)	Mountainous (Unpaved)
Distance	11.00 km	18.00 km	5.00 km
Velocity	40.00 km/hr	30.00 km/hr	20.00 km/hr
Time	16.50 hr	36.00 hr	15.00 hr
Allowance for Delay (10%)	1.65 hr	3.60 hr	1.50 hr
Total Time	18.15 hr	39.60 hr	16.50 hr

Using Dump Truck :
 Capacity of DT = 17,000.00 kg of RSB (Maximum Allowed Load for DT)
 Rental Rate of DT per Hour = 2,940 Php
 Cost per kg = 2,940 / 17,000 = 0.1729

CYCLE TIME:

A. Without Load
 where:
 distance = 11.00 km, 18.00 km, 5.00 km
 velocity = 40.00 km/hr, 30.00 km/hr, 20.00 km/hr
 time = 16.50 hr, 36.00 hr, 15.00 hr
 allowance for delay = 1.65 hr, 3.60 hr, 1.50 hr
Total Time = 18.15 hr

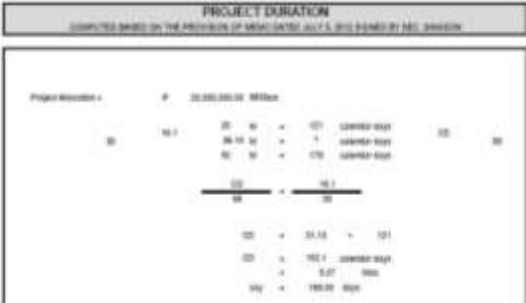
B. With Load
 where:
 distance = 11.00 km, 18.00 km, 5.00 km
 velocity = 30.00 km/hr, 20.00 km/hr, 10.00 km/hr
 time = 21.00 hr, 54.00 hr, 30.00 hr
 allowance for delay = 2.10 hr, 5.40 hr, 3.00 hr
Total Time = 81.00 hr

C. Allowance for Delay
 = 10% of Total Time
Total Time = 81.00 hr

D. Allowance for Maneuver
 = 3.00 min
Total Time = 81.50 hr

E. Total Cycle Time
 Total = 1,006 + 1,500 + 0.251 + 0.083 = 2,940 hr

ITEM	Pick-up Price	Hauling Cost	Total Cost up to Project Site
Reinforcing Steel Bar	1	1	
#18 U.L. Tie Wire			



Section VII. Drawings

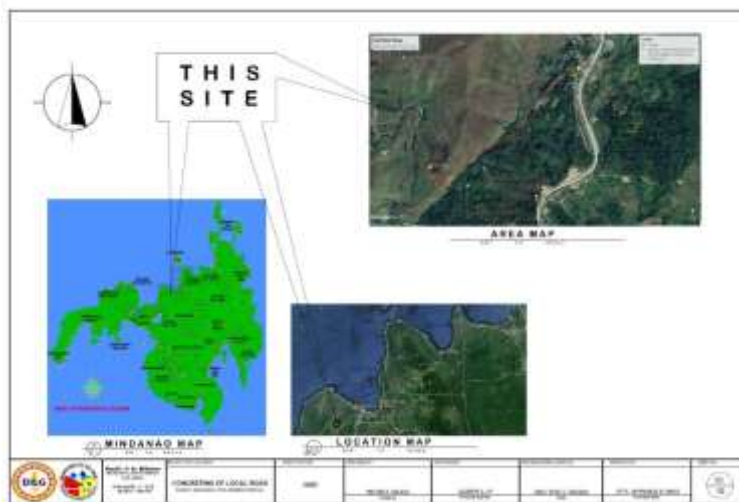
Republic of the Philippines
MUNICIPAL ENG'G OFFICE
LGU-OPOL
 Municipality of Opol
 Misamis Oriental
CONCRETING OF LOCAL ROAD
IN BRGV. BAGOCBOC, OPOL, MISAMIS ORIENTAL

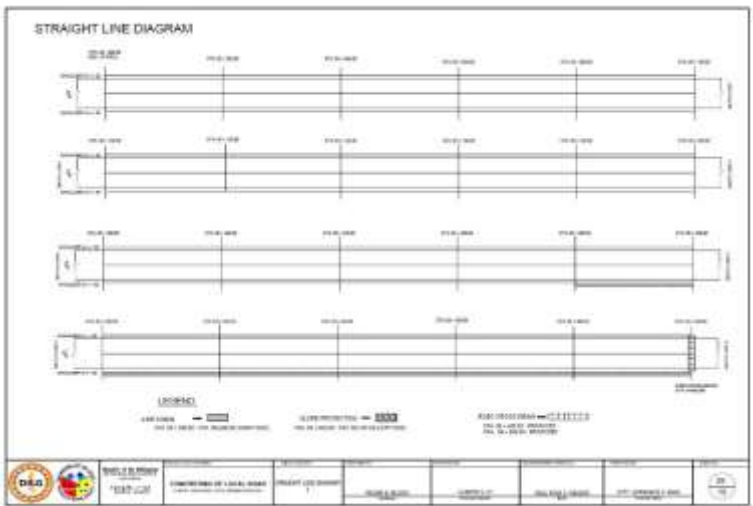
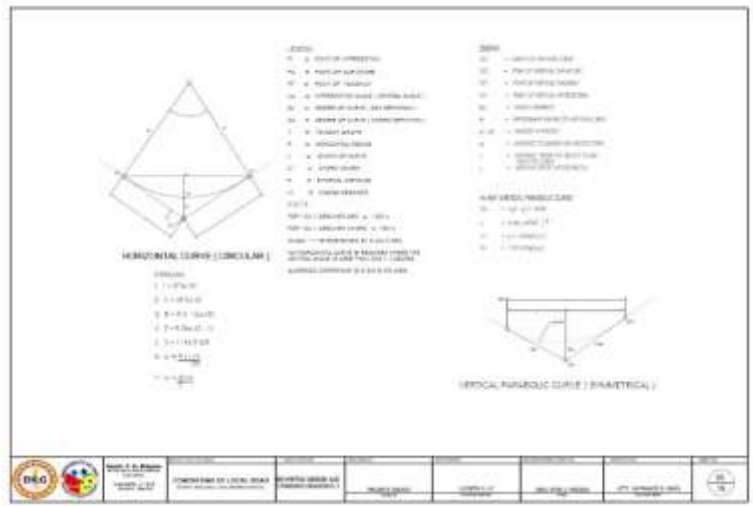
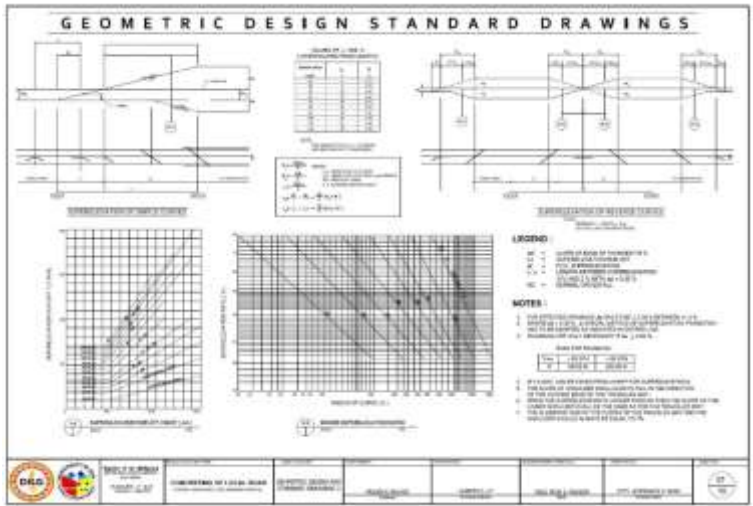
PROJECT ID No.:	1	Area No.	Area Description	Quantity	Unit	Amount
DISTANCE:	STA. 0+000 TO STA. 0+797	101	CONCRETE	1,300	m ³	36,000.00
LENGTH:	797 m	102	PORTLAND CEMENT	1,300	kg	13,000.00
PAVEMENT TYPE:	CONCRETE	103	AGGREGATE	1,300	m ³	36,000.00
PAVEMENT WIDTH:	3.00 m	104	FORMWORK	1,300	m ²	13,000.00
PAVEMENT THICKNESS:	200 mm	105	REINFORCEMENT	1,300	m ²	13,000.00
SUBBASE COURSE THICKNESS:	200 mm	106	PAVEMENT	1,300	m ²	13,000.00
SHOULDER WIDTH:	1,500 mm	107	PAVEMENT	1,300	m ²	13,000.00

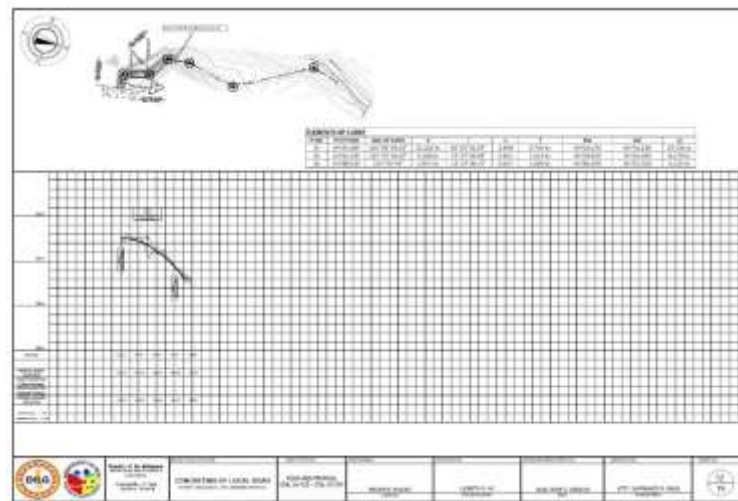
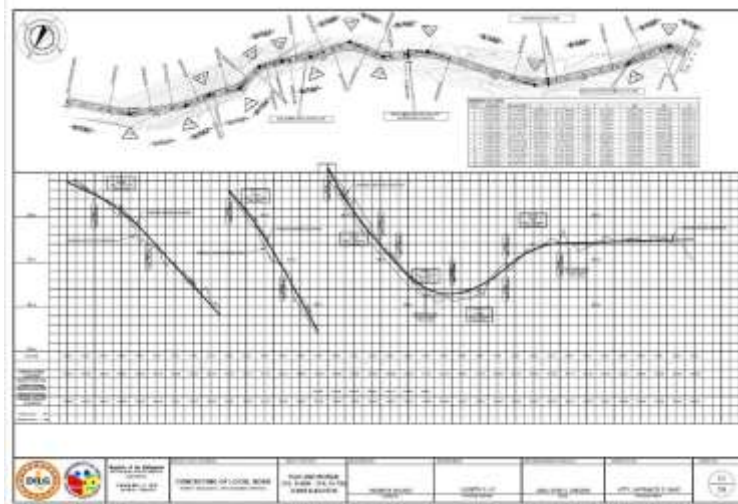
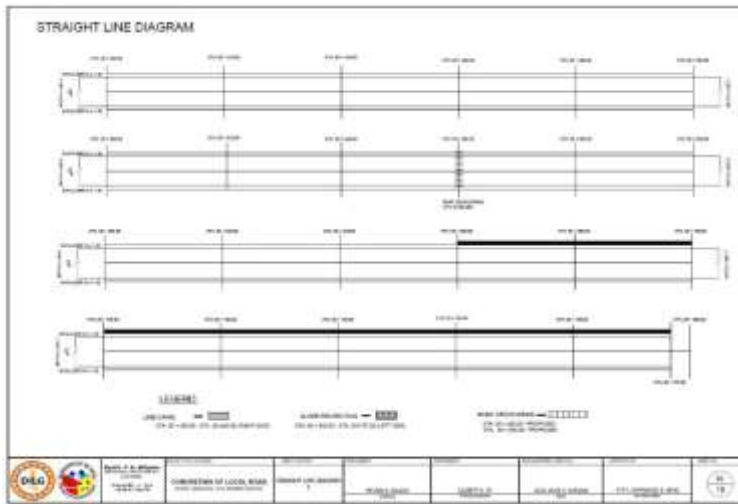
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			CONCRETING OF LOCAL ROAD			1	19	

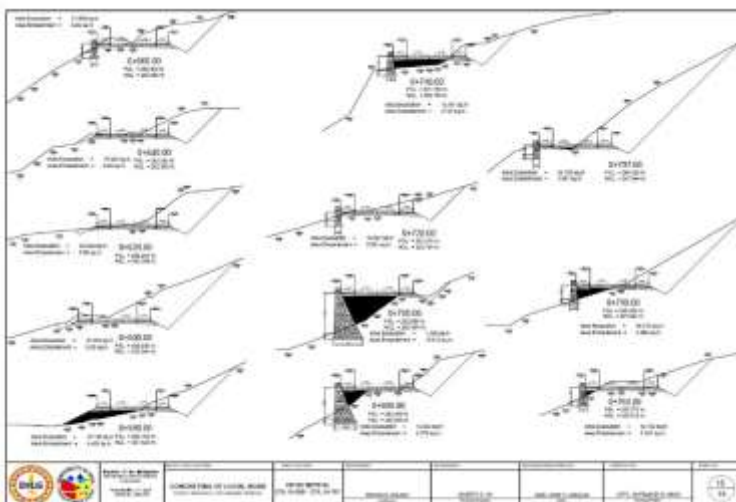
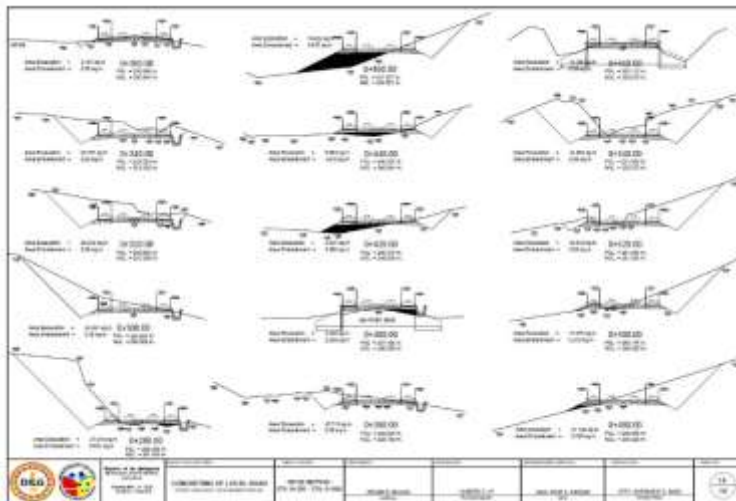
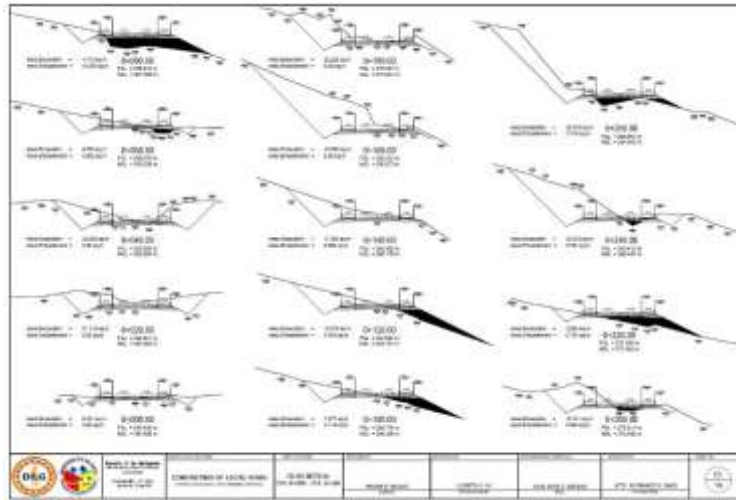
DRAWING TITLES	SHEET NO.
TITLE SHEET, SUMMARY OF QUANTITIES	1
TABLE OF CONTENTS	2
MAPS	3
PORTLAND CEMENT CONCRETE PAVEMENT	4
GENERAL NOTES AND SPECIFICATION	5
GEOMETRIC DESIGN AND STANDARDS DRAWINGS 1	6
GEOMETRIC DESIGN AND STANDARDS DRAWINGS 2	7
GEOMETRIC DESIGN AND STANDARDS DRAWINGS 3	8
STRAIGHT LINE DIAGRAM 1	9
STRAIGHT LINE DIAGRAM 2	10
PLAN AND PROFILE: STA. 0+000 - STA. 0+200, SUPER ELEVATION	11
PLAN AND PROFILE: STA. 0+220 - STA. 0+797	12
CROSS SECTION STA. 0+000 - STA. 0+260	13
CROSS SECTION STA. 0+280 - STA. 0+560	14
CROSS SECTION STA. 0+580 - STA. 0+797	15
TYPICAL ROADWAY SECTION DETAIL	16
STONE MASONRY DETAIL	17
REINFORCED CONCRETE BOX CULVERT DETAILS	18
BILLBOARD	19

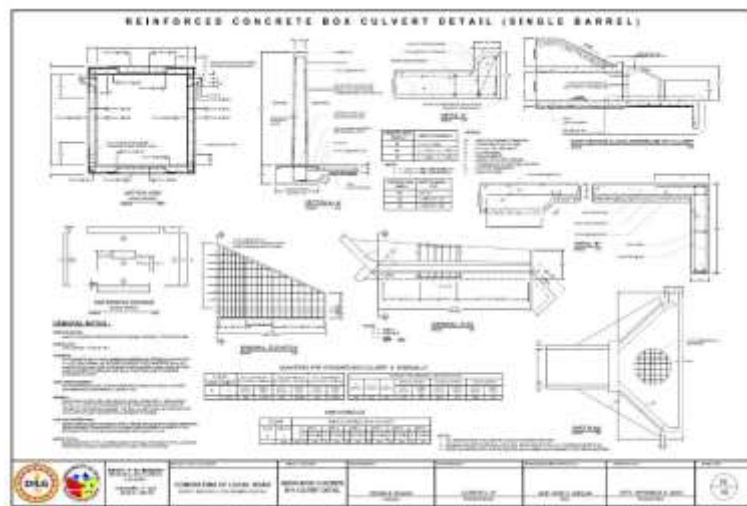
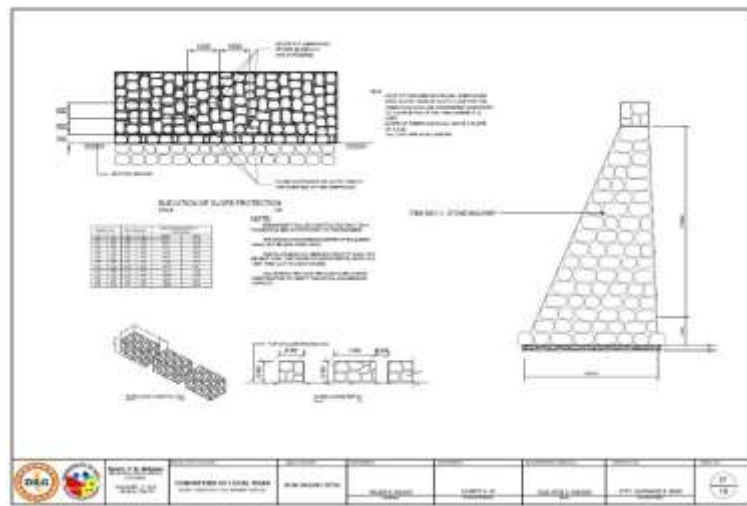
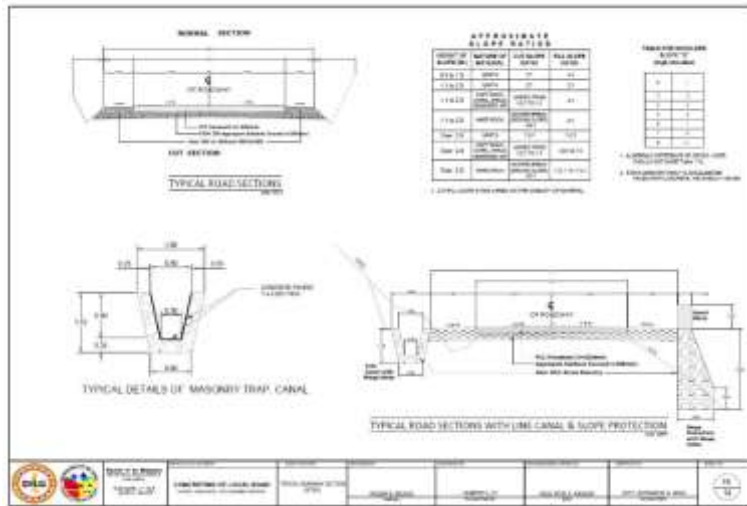
		MUNICIPAL ENGINEER	PROJECT TITLE	DATE	SCALE	SHEET NO.	TOTAL SHEETS	
			TABLE OF CONTENTS			2	19	











PILOT BLOKING: BOPORALITE

CONCRETE TO CAST

L	M	L	M	L
1	2	3	4	5
1	2	3	4	5

REVISION

NO.	DATE	BY	REVISION

DATE

Section VIII. Bill of Quantities



Republic of the Philippines
 Province of Misamis Oriental
MUNICIPALITY OF OPOL

CONTRACT NAME: Concreting of Local Road in Barangay Bagoceboc at Opol, Misamis Oriental

Location of the Contract: Awang, Opol, Misamis Oriental

Project Duration: 121 calendar days

Approved Budget for the Contract: Php 20,000,000.00

BILL OF QUANTITIES

QTY	UNIT	ITEM NO.	ITEM DESCRIPTION	UNIT COST	AMOUNT
PART B. OTHER GENERAL REQUIREMENTS					
2.00	each	B.5	Project Billboard/Sign Board		
1.00	L.s.	B.9	Mobilization/Demobilization		
1.00	L.s.	B.7 (2)	Occupational Safety and Health Program		
PART C. EARTHWORK					
0.24	Ha	100 (1)	Clearing and Grubbing		
14,688.19	Cu.m.	102 (2)	Surplus Common Excavation		
956.77	Cu.m.	103 (1)a	Structure Excavation, Common Soil		
1,541.71	Cu.m.	104	Embankment		
6,376.00	Sq.m.	105 (1)a	Subgrade Preparation		
PART D. SUBBASE COURSE					
1,753.40	Cu.m.	200 (1)	Aggregate Sub - Base Course		
PART E. SURFACE COURSE					
3,985.00	Sq.m.	311 (1)b1	Portland Cement Concrete Pavement (Unreinforced), THK. = 0.20M., 14 days @ 3000 PSI		
PART G. DRAINAGE AND SLOPE PROTECTION STRUCTURES					
15,898.80	Kg.	404 (1)a	Reinforcing Steel, Grade 40		
206.85	Cu.m.	405 (1)a3	Structural Concrete, Class A, 20.68Mpa @ 28 days		
786.61	Cu.m.	506 (1)	Stone Masonry		
TOTAL AMOUNT (IN WORDS)					

Submitted by:

Signature over Printed Name of Bidder/Representative

Position

Name of Company/Firm

Date

Section IX. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
<i>Class “A” Documents</i>	
<u>Legal Documents</u>	
<input type="checkbox"/>	(a) Special Power of Attorney (SPA), if the prospective bidder is represented by a duly authorized representative; and
<input type="checkbox"/>	(b) Valid and updated PhilGEPS Registration Certificate (Platinum Membership) (all pages including Annex A) in accordance with Section 8.5.2 of the Revised IRR as amended by GPPB Resolution No. 15-2021; and
<u>Technical Documents</u>	
<input type="checkbox"/>	(c) Statement of the 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. And shall be supported by documents such as Notice of Award and/or Contract Agreement and/or Notice to Proceed issued for the contract; and
<input type="checkbox"/>	(d) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Section 23.4.2.4. And shall be supported by the Notice of Award and/or Notice to Proceed, Project Owner’s Certificate of Final Acceptance issued by the Owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted; and
<input type="checkbox"/>	(e) Special PCAB License in case of Joint Ventures; and registration for the type and cost of the contract to be bid; and
<input type="checkbox"/>	(f) Original copy of Bid Security, which shall be in the form of a notarized Bid Securing Declaration, or any of the following forms and amounts: i. The amount of not less than 2% of ABC, if Bid Security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or ii. The amount of not less than 5% of ABC, if Bid Security is in Surety Bond (submit also a certification issued by the Insurance Commission Receipt(s) or Sales Invoice); and
<input type="checkbox"/>	(g) Project Requirements, which shall include the following: i. Organizational chart for the contract to be bid;

<input type="checkbox"/>	ii. List of contractor's key personnel (e.g. Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
<input type="checkbox"/>	iii. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; <u>and</u>
<input type="checkbox"/>	(h) Original duly signed Omnibus Sworn Statement (OSS); <u>and</u> 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. <u>and</u>
	(i) Certificate of Actual Site Inspection issued by the Opol Municipal Engineering Office (MEO); <u>and</u>
<u>Financial Documents</u>	
<input type="checkbox"/>	(j) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) in accordance with Section 23.4.2.6 of the 2016 Revised IRR of RA 9184; <u>and</u>
<u>Class "B" Documents</u>	
<input type="checkbox"/>	(k) 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; <u>or</u> 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	
<input type="checkbox"/>	(l) Original of duly signed and accomplished Financial Bid Form; <u>and</u>
<u>Other documentary requirements under RA No. 9184</u>	
<input type="checkbox"/>	(m) Original of duly signed Bid Prices in the Bill of Quantities (to be presented together with the bidding documents); <u>and</u>
<input type="checkbox"/>	(n) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; <u>and</u>
<input type="checkbox"/>	(o) Cash Flow by Quarter or payment schedule.

