



**SOCIAL SECURITY SYSTEM**

**PHILIPPINE BIDDING DOCUMENTS**

**Sixth Edition**

# **Procurement of INFRASTRUCTURE PROJECTS**

**RENOVATION OF FUND MANAGEMENT  
GROUP/CAPITAL MARKETS GROUP**

**ITB-SSS-CIVIL-2024-011**

**Government of the Republic of the Philippines**

**AUGUST 2024**

  
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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.

**SSS** – Social Security System.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

## ***Section I. Invitation to Bid***



REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City  
Tel. Nos. (632)8709-7198  
E-mail: [ussaptayo@sss.gov.ph](mailto:ussaptayo@sss.gov.ph)\*Website <http://www.sss.gov.ph>

**Invitation to Bid**  
**ITB-SSS-Civil-2024-011**

**RENOVATION OF FUNDS MANAGEMENT GROUP/CAPITAL MARKETS GROUP**

Approved Budget for the Contract (ABC) & Source of Fund	Delivery/ Completion Period	Price of Bid Documents (non-refundable)	Schedule of Activities Date/Time	
			Pre-bid Conference	Deadline of submission and receipt of bids
<b>₱ 2,714,160.00</b>	Within Ninety (90) calendar days upon receipt of Notice to Proceed and Job Order	<b>₱ 3,000.00</b>	September 03, 2024 (Tuesday) 10:30 a.m.	September 24, 2024 (Tuesday) 2:00 p.m.
Approved 2024 Corporate Operating Budget under Capital Outlay with Code PAP 2024-0287 of the Annual Procurement Plan (APP)				

1. The **SOCIAL SECURITY SYSTEM (SSS)** now invites bids for the above Procurement Project. **Completion of the Works is required within ninety (90) calendar days. Bidders should have completed within five (5) years prior to the date of submission and receipt of bids, contract similar to the Project.** The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
2. 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. Interested bidders may obtain further information from **SSS** and inspect the Bidding Documents at the address in the last item of the ITB from Monday to Friday, 8:00 a.m. to 5:00 p.m.
5. A complete set of Bidding Documents may be acquired by interested Bidders **starting 26 August 2024 up to the scheduled submission & opening of bids** from the address stated in item 11 of the ITB and upon payment of the applicable fee for the Bidding Documents, in the amount specified above.

The mode of payment will be on a cash basis payable at the SSS Cash Department, SSS Main Bldg., Ground floor, upon accomplishment of SSS Form R-6. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

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

6. The SSS will hold a Pre-Bid Conference on the date and time specified above at the Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City which shall be open to prospective bidders, but attendance shall not be mandatory. **To ensure completeness and compliance of bids, bidders are advised to send their authorized technical and/or administrative representatives who will prepare the bid documents.**

**The Pre-Bid Conference will be conducted through online conference using Microsoft Teams. Kindly e-mail us on or before 02 September 2024, through e-mail address [bac@sss.gov.ph](mailto:bac@sss.gov.ph), the following:**

- a. **Name of the representative and e-mail address; and**
- b. **Technical and administrative queries.**

7. Bids must be duly received by the BAC Secretariat at the Bidding Room, 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City on the deadline specified above. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in the **ITB** Clause 14.

Bid opening shall be on the date and time specified above at the Bidding Room, 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address above. Late bids shall not be accepted.

8. References to the dates and times shall be based on Philippine Standard time. Should any of the above dates fall on a holiday, the deadline shall be extended to the same time on the immediately succeeding business day in Quezon City.
9. The SSS 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. The SSS assumes no obligation to compensate or indemnify parties for any expense or loss that they may incur as a result of their participation in the procurement process, nor does SSS BAC guarantees that an award will be made as a result of this invitation. Furthermore, the SSS reserves the right to waive any defects or formality in the responses to the eligibility requirements and to this invitation and reserves the right to accept the proposal most advantageous to the agency.
11. For further information, please refer to:

**Bids & Awards Committee**  
**The Secretariat**

2nd Flr., SSS Main Bldg., East Ave., Diliman, Q.C.  
Tel # (632) 8922-1070; 8709-7198 local 5492 & 6382  
Email – [bac@sss.gov.ph](mailto:bac@sss.gov.ph)

12. Bidding documents may be downloaded from the PROCUREMENT tab at [www.sss.gov.ph](http://www.sss.gov.ph) starting **26 August 2024**.

  
**THE CHAIRPERSON**  
**BIDS & AWARDS COMMITTEE**

ref.: itb-sss-civil-2024-011-Renovation of FMG/CMG



## ***Section II. Instructions to Bidders***



## 1. Scope of Bid

The Procuring Entity, *Social Security System* wishes to receive Bids for the **Renovation of Fund Management Group/Capital Markets Group**, with identification number *ITB-SSS-Civil-2024-011*.

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 *CY2024* in the amount of *Two Million Seven Hundred Fourteen Thousand One Hundred Sixty Pesos* (**₱2,714,160.00**).

2.2. The source of funding is: Approved 2024 Corporate Operating Budget under Capital Outlay with Code PAP 2024-0287 of the APP.

## 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 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 **Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City and/or through online conference using Microsoft Teams** 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 until **One Hundred Twenty (120) Calendar Days from the Date of the Bid Opening**. 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 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***



# 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>a) Civil-architectural, electro-mechanical and structured cabling works as detailed in the Specifications and Bill of Quantities (BOQ) Form, and</p> <p>b) Completed within (5) five years prior to the submission and opening of bid</p>									
7.1	Subcontracting is not allowed.									
10.3	<p>PCAB License and Registration:</p> <p>License Category : C&amp;D</p> <p>Size Range : Small B</p> <p>Classification : General Building</p> <p>The bidder shall have at least five (5) years of experience in construction renovation works, as indicated in the BOQ and Specifications.</p>									
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table><tr><th>Key Personnel</th><th>Required no. of years of relevant work experience</th><th>Field of Experience</th></tr><tr><td>Project Engineer/Architect</td><td>5 years</td><td>Construction / Renovation Works</td></tr><tr><td>Foreman</td><td>5 years</td><td>Construction / Renovation Works</td></tr></table> <p><b>Except for the Foreman, all key personnel should be PRC-registered engineers / architects in good standing.</b></p>	Key Personnel	Required no. of years of relevant work experience	Field of Experience	Project Engineer/Architect	5 years	Construction / Renovation Works	Foreman	5 years	Construction / Renovation Works
Key Personnel	Required no. of years of relevant work experience	Field of Experience								
Project Engineer/Architect	5 years	Construction / Renovation Works								
Foreman	5 years	Construction / Renovation Works								
10.5	<p>The minimum major equipment requirements are the following:</p> <p>a) 1 unit – mini dump truck or delivery truck</p> <p><b>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.</b></p>									
12	No further instruction.									
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 ₱ 54,283.20 (2% of ABC, 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 ₱ 135,708.00 ( 5% of ABC), if bid security is in Surety Bond.</p>									
19.2	Partial bids are not allowed.									





20	<p>The Lowest Calculated Bidder shall submit the following:</p> <ol style="list-style-type: none"><li>1. Registration certificate from Securities and Exchange Commission (SEC) for corporation including Articles of Incorporation and General Information Sheet (GIS), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document</li><li>2. 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;</li><li>3. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)</li><li>4. Latest Audited Financial Statements</li><li>5. Latest income tax return corresponding to the Audited Financial Statements submitted, filed electronically (EFPS);</li><li>6. Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last six (6) months prior to the submission &amp; opening of bids filed electronically (EFPS).</li></ol>
21	No further instruction



## ***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*



# Special Conditions of Contract

GCC Clause	
2	No sectional completion date
3.1	The <b>Procuring Entity</b> shall give possession of all parts of the Site to the Contractor for the duration of the Contract which shall commence upon receipt of the Notice to Proceed and Contract/Job Order.
6	<i>No further instruction</i>
7.2	<i>No further instruction</i>
8	<p><b>Liability of the Contractor</b></p> <p>1. CONFIDENTIALITY. Neither party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information, acquired from an information holder in connection with the performance of this Contract, unless: (i) the information is known to the disclosing party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing party, (ii) the information is disclosed to the disclosing party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law.</p> <p>The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the Agreement.</p> <p>2. MERGER AND CONSOLIDATION. In case of merger, consolidation or change of ownership of the CONTRACTOR with other company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under the Agreement.</p> <p>3. FORCE MAJEURE. SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that CONTRACTOR's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.</p> <p>For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which CONTRACTOR could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by CONTRACTOR. Such events may include, but not limited to, acts of SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>If a force majeure situation arises, CONTRACTOR shall promptly notify SSS in writing of such condition and the cause thereof. Unless otherwise directed by SSS in writing, CONTRACTOR shall continue to perform its obligations under this Agreement as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure.</p>



	<p>4. <b>NON-ASSIGNMENT.</b> CONTRACTOR shall not assign its rights or obligations under this Agreement, in whole or in part, except with SSS's prior written consent. CONTRACTOR shall not subcontract in whole or in part the PROJECT and deliverables subject of this Agreement without the written consent of SSS.</p> <p>5. <b>WAIVER.</b> Failure by either party to insist upon the other strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of the Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.</p> <p>6. <b>CUMULATIVE REMEDIES.</b> Any and all remedies granted to the parties under the applicable laws and the Contract shall be deemed cumulative and may therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.</p> <p>7. <b>NO EMPLOYER-EMPLOYEE RELATIONSHIP.</b> It is expressly and manifestly understood and agreed upon that the employees of CONTRACTOR assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and CONTRACTOR.</p> <p>The Agreement does not create an employer-employee relationship between SSS and the CONTRACTOR including its personnel; that the services rendered by the personnel assigned by CONTRACTOR to SSS in the performance of its obligation under the contract do not represent government service and will not be credited as such; that its personnel assigned to SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of SSS; that they have not been previously dismissed from the government service by reason of an administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The CONTRACTOR hereby acknowledges that no authority has been given by SSS to hire any person as an employee of the latter. Any instruction given by SSS or any of its personnel to CONTRACTOR's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of project performed hereunder. The CONTRACTOR shall, at all times, exercise supervision and control over its employees in the performance of its obligations under the contract.</p> <p>8. <b>PARTNERSHIP.</b> Nothing in the contract shall constitute a partnership between the parties. No party or its agents or employees shall be deemed to be the agent, employee or representative of any other party.</p> <p>9. <b>COMPLIANCE WITH SS LAW.</b> CONTRACTOR shall report all its employees to SSS for coverage and their contributions, as well as, all amortizations for salary/education/calamity and other SSS loans shall be updated. Should CONTRACTOR fail to comply with its obligations under the provisions of the SS Law and Employees' Compensation Act, SSS shall</p>
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	<p>have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from CONTRACTOR's receivables under this Agreement.</p> <p>Further, prescription does not run against SSS for its failure to demand SS contributions or payments from CONTRACTOR. Moreover, CONTRACTOR shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to SSS.</p> <p>10. COMPLIANCE WITH LABOR LAWS. CONTRACTOR, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.</p> <p>It is agreed further, that prior to the release of any payment by SSS to SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all monies due to all its employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by CONTRACTOR and that he/she assumed full responsibility thereof.</p> <p>11. COMPLIANCE WITH TAX LAWS. CONTRACTOR shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to SSS within the duration of the Contract, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon. Failure by CONTRACTOR to comply with the foregoing shall entitle SSS to suspend payment of the Contract Price.</p> <p>As required under Executive Order (EO) 398, s. 2005, CONTRACTOR shall submit income and business tax returns duly stamped and received by the BIR, before entering and during the duration of this Agreement. CONTRACTOR, through its responsible officer, shall also certify under oath that it is free and clear of all tax liabilities to the government. CONTRACTOR shall pay taxes in full and on time and that failure to do so will entitle SSS to suspend or terminate this Agreement.</p> <p>12. LIQUIDATED DAMAGES. If CONTRACTOR fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.</p> <p>13. HOLD FREE and HARMLESS. SUPPLIER agrees to defend, indemnify, and hold SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of</p>
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	<p>the Agreement. In addition, CONTRACTOR agrees to indemnify SSS for any damage as a result of said implementation.</p> <p>SUPPLIER hereby assumes full responsibility for any injury, including death, loss or damage which may be caused to SSS’ employees or property or third person due to CONTRACTOR’s employees’ fault or negligence, and further binds itself to hold SSS free and harmless from any of such injury or damage. SSS shall not be responsible for any injury, loss or damage which CONTRACTOR or any of its employees may sustain in the performance of CONTRACTOR’s obligations under this Agreement.</p> <p>14. SETTLEMENT OF DISPUTES. If any dispute or difference of any kind whatsoever shall arise between SSS and CONTRACTOR in connection with or arising out of this Agreement, the Parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.</p> <p>If after thirty (30) days, the Parties have failed to resolve their dispute or difference by such mutual consultation, then either SSS or CONTRACTOR may give notice to the other Party of its intention to commence arbitration, in accordance with RA No. 876, otherwise known as the “Arbitration Law” and RA No. 9285, otherwise known as the “Alternative Dispute Resolution Act of 2004,” in order to settle their disputes.</p> <p>No arbitration in respect of this matter may be commenced unless such notice is given.</p> <p>Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.</p> <p>15. VENUE OF ACTIONS. In the event court action is necessary in order to promote Arbitration, such action shall be filed only before the proper courts of Quezon City, to the exclusion of all other venues.</p> <p>16. GOVERNING LAW. The Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.</p> <p>17. AMENDMENTS. This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.</p> <p>18. SEPARABILITY. If any one or more of the provisions contained in the contract or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid illegal or unenforceable term of provision.</p> <p>19. BINDING EFFECT. The Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.</p>
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 Engineering and Facilities Management Department (EFMD) within five (5) calendar days after the conduct of pre-construction meeting.



11.2	The Program of Work update must be submitted within seven (7) calendar days from notice of change in the general methods, arrangements, order, and timing for all the activities, if any.						
13	Advance payment is not allowed.						
14	<p>Progress payment may be made in two (2) billings and upon written request by the Contractor, following the matrix below:</p> <table><tr><th>PROGRESS PAYMENT</th><th>BASIS OF PAYMENT</th></tr><tr><td>1<sup>st</sup> Billing</td><td>50% or more work accomplishment</td></tr><tr><td>Final Billing</td><td>One hundred percent (100%) completion of the project and upon issuance of Certificate of Completion as certified by the EFMD</td></tr></table> <p>Materials and equipment delivered on the site but not completely installed shall not be included for payment.</p> <p>The retention money and the cumulative value of the work previously certified and paid for shall be deducted from the progress payments as prescribed in item 5 of Annex E of the Revised IRR of RA 9184.</p>	PROGRESS PAYMENT	BASIS OF PAYMENT	1 <sup>st</sup> Billing	50% or more work accomplishment	Final Billing	One hundred percent (100%) completion of the project and upon issuance of Certificate of Completion as certified by the EFMD
PROGRESS PAYMENT	BASIS OF PAYMENT						
1 <sup>st</sup> Billing	50% or more work accomplishment						
Final Billing	One hundred percent (100%) completion of the project and upon issuance of Certificate of Completion as certified by the EFMD						
15.1	The contractor must submit the “as built” drawings within fourteen (14) calendar days from the completion of the project.						
15.2	SSS shall pay the Final Billing when the “as built” drawings and other required documents are submitted.						



## *Section VI. Specifications*



PROJECT : **RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP**  
SUBJECT : **TECHNICAL SPECIFICATIONS**

## **I. PROGRAM OF WORKS**

### **A. GENERAL REQUIREMENTS / SITE PREPARATION**

1. Reproduction of construction plans and preparation/printing of signed-and-sealed as-built plans
2. Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)
3. Demolition/Dismantling/Stripping/Removal of existing floor tiles, walls/partitions, ceiling, doors, cabinets & other items affected by the renovation works
4. Hauling & Disposal of waste materials

### **B. WORKMANSHIP**

The work throughout shall be executed in the best and most thorough manner under the direction of and to the satisfaction of the SSS Engineer or Representative who will interpret the meaning of the drawings and specifications and shall have the authority to reject any works and materials, which in their judgement, are not in full accordance therewith required phases of work shall be done by skilled and competent men who are engaged or specialized in the type of work specified.

### **C. SITE EXAMINATION**

Prospective bidders are required to conduct site inspection before the submission and opening of bid to determine all incidental materials and activities that are necessary to be furnished and executed to complete the project.

Examine the site premises and all conditions apparent and visible therein. Consider all such conditions that may affect work. Measure every existing work/structure at site. Verify all given dimensions and deviations in the plans/drawings and Bill of Quantities. It shall be understood that the work covers all exposed external surface regardless of measurements made.

### **D. PROTECTION OF WORK AND PROPERTY**

The contractor shall ensure protection of existing structures, properties and other areas not affected by the work specified. Any damage incurred during the activity shall be restored/repared by the Contractor at their own expense, and it shall be done in a satisfactory and approved manner.

Place warning signs where work is being undertaken. Remove work materials damaged by failure to provide protection, and replace with new work materials at no cost to the Owner.

### **E. SUBMITTALS**

The Contractor shall submit samples of finishes, furnished materials and equivalent materials for approval of SSS Implementing Unit prior to installation or application.

### **F. QUALITY OF MATERIALS**

All materials shall be new, free from defects, passed and conformed to International Standard and Philippine Standard set forth by Bureau of Product Standards - Department of Trade and Industry.

### **G. CLEANING**

Leave premises clean, neat and orderly. Remove all excess materials, soil, used containers, tools, equipment and supplies out of the SSS premises during the progress of work and upon completion of work.

## H. AS-BUILT PLAN AND ELECTRONIC FILE

Three (3) sets as-built plans (11" x 17" or A3 paper size) duly signed and sealed by the Contractor's Civil Engineer or Architect.

The contractor shall likewise submit electronic file copy as-built plan using AutoCAD software on USB flash drive.

## II. SCOPE OF WORKS AND MATERIALS SPECIFICATION

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment, work permits including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the plans, specifications and other contract documents.

### **Scope of Works:**

#### 1. Civil / Architectural Works

- 1.1 Supply & installation of floor Tiles
  - 1.1.1 Composite vinyl planks flooring, 150mm x 900mm x 3mm thick, wood grain finish (SVP-FMG & CMG, VP-EID)
  - 1.1.2 Homogeneous vinyl tiles flooring, 300mm x 300mm x 3mm thick (General Office Area)
- 1.2 Ceiling Works
  - 1.2.1 Replacement of existing damaged acoustic ceiling tiles, 300mm x 300mm including affected area by the renovation work (Executive/General Office Area)
  - 1.2.2 Repair / Levelling of sagged ceiling including provision of necessary supports ((Executive/General Office Area)
- 1.3 Drywall Partitions/ Doors/ Cabinets/ Counters/ Toilet
  - 1.3.1 Installation of double face drywall partition (Pantry)
  - 1.3.2 Installation of single face drywall cladding (SVP-FMG & CMG)
  - 1.3.3 Installation of double face drywall cladding 1.0m x 2.15m and provision of door opening due to relocation of glass door ( Main Entrance Door)
  - 1.3.4 Supply & Installation of Door & Jamb, WD-01, 0.80m x 2.1m, secret door, flush hollow core wood door in wall paper finish w/ secret push plate, magnetic latch, lockset, hardware & accessories (EID to Common Conference Room)
  - 1.3.5 Dismantling and Re-installation of Re-located Existing Door & Jamb, 0.90m x 2.15m, including hardwares, locksets & accessories (Pantry)
  - 1.3.6 Installation of overhead and undercounter cabinet, 20mm thick marine plywood in in HPL finish & duco paint finish including hardwares & accessories (Pantry)
  - 1.3.7 Repair of toilet fixtures, regrouting of tiles (SVP-FMG Toilet)
- 1.4 Glass Doors/Partitions
  - 1.4.1 Supply and Installation, GD-01, 0.90m x 2.15m, 12mm thick tempered clear glass, single leaf swing door on FD-100 top & bottom aluminum frame including jamb, powder coated finish complete w/ fittings, 1"Ø H-type stainless steel handle 0.60m length, locksets, hardwares & accessories w/ vinyl frosted sticker and cut-out vinyl sticker signage (Trading Room, VP-EID Office, SVP-FMG & CMG Office)
  - 1.4.2 Supply and Installation, GD-02, 0.90m x 2.10m, 12mm thick tempered clear glass, single leaf swing door on FD-100 top & bottom aluminum frame including jamb, powder coated finish complete w/ fittings, 1"Ø H-type stainless steel handle 0.60m length, locksets, hardwares & accessories w/ vinyl frosted sticker and cut-out vinyl sticker signage (Office Main Entrance)
  - 1.4.3 Supply and Installation, GP-01/GP-02/GP-03/GP-04/GP-05/GP-06/GP-07/GP-08, 12mm thick tempered clear glass panels in aluminum frame powder coated finish w/ vinyl frosted sticker (Trading Room, VP-EID Office, SVP-FMG & CMG Office, Main Entrance)
  - 1.4.4 Supply and Installation, GP-01/GP-02/GP-03/GP-04/GP-05/GP-06/GP-07/GP-08/GD-02, 6mm thick tempered clear glass transom in aluminum frame powder coated finish (Trading Room, VP-EID Office, SVP-FMG & CMG Office, Main Entrance)
- 1.5 Supply & Installation of vinyl frosted sticker for existing glass view window (SVP-FMG/CMG Office)
- 1.6 Supply & Installation of wall paper (SVP-FMG & CMG, VP-EID)
- 1.7 Supply and Installation of Ceiling Mounted Acrylic Office Signages 3mm thk on Stainless Steel Signage Hanger with adjustable Clip/Clamp (General Office Area)
- 1.8 Supply & Installation of Sunscreen Roller Shades
- 1.9 Painting Works

- 1.9.1 Painting of Pebble Washout Surface (Posts/Columns)
- 1.9.2 Painting of Plain Wall Surface (Executive/General Office Area)
- 1.9.3 Painting of Ceiling (Executive/General Office Area)
- 1.9.4 Painting of Window Frames (Executive/General Office Area)
- 1.9.5 Painting of Wooden Doors & Cabinet, Ducco Finish (Pantry, Storage, Toilet)
- 1.9.6 Painting of Ceiling Aircon Diffusers (Executive/General Office Area)
2. Electro-Mechanical Works (w/ separate technical specifications)
3. Structured Cabling Works (w/ separate technical specifications incorporated in the drawing plan)

**MATERIAL SPECIFICATION:**

PARTICULARS	DESCRIPTION	REMARKS
1.Civil / Architectural Works		
1.1 Floor Tiles		
1.1.1 Vinyl planks flooring	- Composite vinyl planks flooring, 150mm x 900mm x 3mm thick, wood grain finish -Vinyl tile adhesive	Submit sample/swatch and/or brochure
1.1.2 Vinyl tiles flooring	- Homogeneous vinyl tiles flooring, 300mm x 300mm x 3mm thick -Vinyl tile adhesive	
1.2 Ceiling Works		
1.2.1Acoustic ceiling tiles	- acoustic ceiling tiles, 300mm x 300mm - adhesive	Submit sample and/or brochure
1.2.2 Acoustic ceiling boards	- acoustic ceiling board, fine fissured, 300mm x 1200mm x 5/8" thick	
1.3 Drywall Partitions/ Doors/ Cabinets/ Counters/ Toilet		
1.3.1/1.3.3 Double face drywall partition/cladding (Pantry, Main Entrance Door)	- Metal track, 35 x 76 x 3m x 0.60mm - Metal studs, 50 x 75 x 3m x 0.60mm - Fiber Cement Board 1.2m x 2.4m x 6mm thick -Blind Rivet, Fiber glass Mesh Tape, Fiber Cement screw, Screw with tox	Submit sample for approval
1.3.2 Single face drywall cladding (SVP-FMG & CMG)	-Fiber Cement Board 1.2m x 2.4m x 6mm thick -Blind Rivet, Fiber glass Mesh Tape, Fiber Cement screw, Screw with tox	-Submit sample for approval -Repair/Replacement of existing studs/frames
1.3.4Door & Jamb, WD-01, 0.80m x 2.1m, secret door (EID to Common Conference Room)	-Flush hollow core wood door in wall paper finish w/ secret push plate, magnetic latch, lockset, hardware & accessories	Submit sample for approval
1.3.6 Overhead and under-counter cabinet (Pantry)	-20mm thick marine plywood in in HPL finish & duco paint finish including hardwares & accessories	Submit sample for approval
1.3.7 Regrouting of tiles (Toilet)	-tile grout	
1.4Glass Doors & Partitions		
1.4.1 GD-01 Single Leaf Swing Door (Trading Room, VP-EID Office, SVP-FMG & CMG Office)	-0.90m x 2.15m, 12mm thick tempered clear glass, single leaf swing door on FD-100 top & bottom aluminum frame including jamb, powder coated finish complete w/ fittings, 1"Ø H-type stainless steel handle 0.60m length, locksets, hardwares & accessories w/ vinyl frosted	Submit sample/brochure or





	sticker and cut-out vinyl sticker signage	swatches for the following: -aluminum frame -locksets -door handle -vinyl sticker
1.4.2 GD-02 Single Leaf Swing Door (Office Main Entrance)	-0.90m x 2.10m, 12mm thick tempered clear glass, single leaf swing door on FD-100 top & bottom aluminum frame including jamb, powder coated finish complete w/ fittings, 1"Ø H-type stainless steel handle 0.60m length, locksets, hardwares & accessories w/ vinyl frosted sticker and cut-out vinyl sticker signage	
1.4.3 GP-01/GP-02/GP-03/GP-04/GP-05/GP-06 /GP-07/GP-08 - Glass Partitions (Trading Room, VP-EID Office, SVP-FMG & CMG Office, Main Entrance)	-12mm thick tempered clear glass panels in aluminum frame powder coated finish w/ vinyl frosted sticker	
1.4.4 GP-01/GP-02/GP-03/GP-04/GP-05/GP-06/GP-07/GP-08/GD-02 - glass transom (Trading Room, VP-EID Office, SVP-FMG & CMG Office, Main Entrance)	-6mm thick tempered clear glass in aluminum frame powder coated finish	
1.5 Vinyl frosted sticker for existing glass view window (SVP-FMG /CMG Office)	-Vinyl frosted sticker	Submit sample for approval
1.6 Wall Paper (SVP-FMG & CMG, VP-EID)	-0.3mm thick vinyl wall paper -vinyl wall paper adhesive	Submit sample/swatch and/or brochure
1.7 Office Signages (General Office Area)	-Ceiling Mounted Acrylic Office Signage, 3mm thk on Stainless Steel Signage Hanger with adjustable Clip/Clamp	Submit sample for approval
1.8 Sunscreen Roller Shades	<p>Hardware and Mechanism:</p> <ul style="list-style-type: none"> <li>- Roll-up Polyester/Polymer Shade</li> <li>- Chain Operated roller system with #10 plastic bead chain operating loop</li> <li>- Universal mounting brackets (includes hardwares and accessories).</li> <li>- Provide headrail where applicable.</li> <li>- Extruded aluminum roller tube made with alloy 6063-T5 Standard Roll</li> <li>- (White Color – Series 5000)</li> </ul> <p>Sunscreen Fabric Specifications:</p> <ul style="list-style-type: none"> <li>- Composition : 30% Polyester, 70% PVC</li> <li>- Openness Factor : 1%</li> <li>- Width : 200cm / 250cm</li> <li>- Length : Approx. 30m/roll</li> <li>- Thickness : 1.08mm</li> <li>- Weight: 810g/m2 ±5%</li> <li>- Tensile Strength : warp 291.5kg/weft 100.3kg</li> <li>- Tearing Strength : warp 10.9kg /weft 5.8kg</li> <li>- UV Blockage : 98%</li> <li>- Fire Rating : U.S.A. NFPA 701</li> <li>- Color Fastness (AATCC16-2003): Class 4.5</li> <li>- Environmental Certifications : Oeko-Tex® Standard 100</li> </ul>	Submit mock-up unit, fabric sample and brochure





1.9 Painting Works		
1.9.1 Painting of Pebble Washout Surface (Posts/Columns)	-Concrete Sealer, clear gloss (2 coats)	Submit paint color swatches and/or brochure
1.9.2 Painting of Plain Wall Surface (Executive/General Office Area)	-flat latex primer (1 coat) -semi-gloss latex topcoat (2 coats) -gypsum putty	
1.9.3 Painting of Ceiling (Executive/General Office Area)	-flat latex primer (1 coat) -semi-gloss latex topcoat (2 coats) -gypsum putty	
1.9.4 Painting of Window Frames (Executive/General Office Area)	-QDE, black topcoat (2 coats) -putty	
1.9.5 Painting of Wooden Doors & Cabinet, Duco Finish (Pantry, Storage, Toilet)	-lacquer primer (1 coat) -automotive lacquer topcoat (3 coats) -lacquer putty	
1.9.6 Painting of Ceiling Aircon Diffusers 600mm x 600mm (Executive/General Office Area)	-lacquer primer (1 coat) -Automotive lacquer topcoat (2 coats) -putty	
Surface preparation for painting works: <ul style="list-style-type: none"><li>- Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush.</li><li>- Repair voids, cracks, nicks, holes, etc. with the proper patching/sealant material or same material as the surface finish.</li><li>- All areas to be painted must be dry and thoroughly clean.</li></ul>		
2.Electro-Mechanical Works (w/ separate technical specifications)		
3.Structured Cabling Works (w/ separate technical specifications incorporated in the drawing plan)		

Materials and work deemed necessary to complete the project but not specifically mentioned in the Specifications, working drawings or in the other contract documents are inferred and shall be supplied, installed and rendered by the contractor without extra cost to the owner. Such material shall be of the highest quality available, installed and applied in workmanlike manner at prescribed or appropriate locations.



**ELECTRICAL WORKS**

**1.0 GENERAL CONDITIONS:**

- 1. All electrical works shall comply with the plan and specification in accordance with the latest edition of the Philippine Electrical Code (PEC).
- 2. The contractor shall be responsible for the coordination in securing all necessary permits and requirements in the renovation works.
- 3. Rough-in layout concealed between walls and exposed above ceiling shall be IMC and/or Polyvinyl Chloride (PVC) pipes and properly secured with clamps/ mounting supports.
- 4. PVC pipe fitting layout shall be provided with appropriate PVC adapter with locknut and glued with PVC solvent and properly anchored with clamps/ supports.
- 5. Minimum size of conduit to be used shall be 15mm and 20mm diameter for IMC and PVC, respectively.
- 6. Minimum size of conduit for long runs exceeding 270° bends shall be 20mm diameter and pull box shall be provided as necessary.
- 7. Color coding for wiring installations shall be as follows:
  - For Normal Power Circuits
    - Line 1 - Black wire, 230 VAC
    - Line 2 - Red wire
    - Ground - Green wire
  - For UPS Power Circuits
    - Line 1 - White wire, 230 VAC
    - Line 2 - White wire
    - Ground - Green wire
- 7. Color coding for receptacle outlet device plate covers shall be follows:
  - For Normal Power Circuit
    - Beige color
  - For UPS Power Circuits
    - White color
- 8. All new wiring installations shall be tested and measured parameters shall be recorded and submitted accordingly.
- 9. Receptacle outlets shall be installed 300mm above finished floor level.
- 10. Labeling / marking for the proposed branch circuit as indicated in the drawing and panel board directory prior to turnover to the owner.
- 11. All materials and equipment to be use shall be brand new and must be of the approved type and intended application.
- 12. Prepare load schedule for all new installations, if necessary incorporate with the existing load schedule and provide legible markings between new and existing schedule of load.



2.0 ELECTRICAL MATERIAL SPECIFICATIONS:

1. CONDUITS & FITTINGS

Materials	Specifications
a. PVC Pipe	20mmØ PVC Pipe
b. Flexible Metal Conduit with Straight Connector	15mmØ Flexible Metal Conduit

2. BOXES / GUTTERS WITH COVERS

Materials	Specifications
a. Junction Box	2" x 4", steel sheet gauge 16
b. Utility Box	(4X2) Deep Type , GA #18
c. Square Box	G.I. 4ins x 4ins, deep type, w/ cover

3. WIRES / CABLES & DEVICES

Materials	Specifications
a. 3.5 mm² THHN/THWN	Stranded wire PVC insulated, nylon jacketed, Moisture and Heat Resistant, 600V, 90°C maximum operating temp., Lead Free, Gasoline Resistant, Flame Retardant
b. Convenience outlet (for UPS power)	Duplex, 15Amp, 230VAC, 3-prong, parallel slot, complete with white plate and cover
c. Convenience outlet (for Normal power)	Duplex, 15Amp, 230VAC, 3-prong, parallel slot, complete with beige plate and cover  Floor mounted Duplex Convenience Outlets with ground, 20A, 240V
d. Convenience outlet (for Portable Emergency / Exit Lights)	Single Outlet, 230VAC, parallel slot, complete with plate and cover
e. Switch	Single pole, 15Amp, 230VAC, 60Hz, complete with plate and cover (for one, two & three gang)  Three-way switch, 230VAC, 60Hz, complete with plate and cover
f. Lighting Fixture	Recessed Lighting Fixtures, T8, 1x18watts LED, 1620 lumens with built-in driver, bi-pin terminal, 200-250VAC, 60Hz., 140 deg. beam angle (min.), 50,000 burning hours, (200x1200)mm, with aluminum large cell parabolic louver type, anodized reflector, cool daylight, complete with essential wiring



g. Rechargeable Portable Emergency Light	10W, 6Vdc with back-up battery rechargeable, LED Bulb
h. Exit & Fire Exit Signage	5W, 6Vdc with back-up battery rechargeable, LED Bulb

4. CONDUIT SUPPORTS & OTHER MISCELLANEOUS & INCIDENTAL MATERIALS REQUIRED TO COMPLETE THE INSTALLATION

Materials	Specifications
a. Conduit support	Threaded bar with Grip Anchor
b. Conduit clamp	U-bolts/ strapped
c. Mounting of conduit	Angular bar, 1 ¼’ x 1 ¼” x ¼”

3.0 SCOPE OF WORKS: Electrical Works

- The service provider/ contractor is *required* to conduct site inspection together with the Building Administration and EFMD Engineer or SSS representative to determine the nature and extent of necessary works, materials, services and consider these essential and incidental requirements in the implementation of the project.
- The contractor shall be responsible for the thorough coordination with the concerned parties and security of all necessary work permits that may be required for the project.
- All works shall be properly coordinated with the Building Owner or SSS representative to discuss all phases of the works/ activities.
- Any changes and/ or modifications of the materials specification and work orders shall be subject to discussion with involve parties to address any conflicts before proceeding to the said changes prior to the approval of the Building Owner and the SSS representative.
- Dismantle of *all* electrical wiring devices, panels, conduits, wirings, and other existing layout not necessary for the new office design/ layout. All dismantled materials shall be turned over to the assigned SSS representative for proper safekeeping.
- Supply and installation of brand-new electrical fixtures and devices complete with essential electrical wiring’s, conduits and fittings for the power supply as indicated in the plan of the following fixtures and devices:
  - Switches
  - Direct Lighting Fixtures
  - Down Light Fixtures
  - Portable Emergency Lights
  - Exit signage
  - Duplex convenience Outlets (Parallel Slot with ground)
- Relocation of all affected paging and FDAS devices including necessary wires and pipes to complete the functionality of the system.



8. Supply and installation of other incidental materials relative to other related works and activities to complete the installation and shall be shouldered to the sole account of the contractor.
9. Conduits, cable trays, wire gutters and boxes shall be installed with appropriate supports and fittings and shall be rigidly secured using appropriate materials.
10. Relocation of all affected AC diffusers and returns including aluminum ductings and other necessary materials/accessories and works to complete the installation.
11. Supply and Installation of AC diffusers and returns based on the plan including all necessary materials/accessories to complete the functionality of the system.
12. Repainting of all existing diffusers and returns.
13. Relocation of all existing affected sprinklers including pipes, elbow and necessary materials and works to complete the installation.
14. All areas affected during implementation of the project by chipping, dismantling, relocation works and other related activities shall be restored to original condition at the owner's satisfaction at no additional cost to the SSS.
15. Supply of labor, materials and devices that are *essential* for the completion of the project, may it be mentioned or not in the Terms of Reference (TOR), specified or not in Bill of Quantity (BOQ) and proposed plan layout.
16. Preparation and submission of blue print as-built plans in standard size (20inx30in) duly signed and sealed by the Professional Practitioners (Electrical Engineer).
17. Testing and commissioning of electromechanical equipment and facilities and submission of the start-up operation test result of the installed air-conditioning units.

#### **4.0 PERMITS AND FEES**

1. The work under this contract shall be in accordance to the latest requirements of the following:
  - Philippine National Building Code
  - Philippine Electrical Code
  - Local Utility Company

Nothing contained in these specifications or shown on the drawings shall be construed as to conflict with the National and Local ordinances and these mentioned ordinances are hereby made part of this specification.

2. All permits and electrical fees required in this work shall be obtained by and at the expense of the contractor. The Engineer shall be furnished by the contractor, the copy of the final certificate of electrical completion and approval by the government authorities.
3. During the progress of work, the contractor shall keep a record of all changes where the actual installation differs from that shown in the contract drawings. Upon completion, the contractor shall finalize the "as-built" drawings on tracing paper and submit to the Engineer for approval before reproduction.

#### **5.0 SUBMITTALS**

1. Manufacturer's data, shop drawings and samples required for the specific materials shall be submitted for approval to the Engineer prior to procurement and delivery to job site.
2. Manufacturer's data shall be descriptive item catalog cut which shall include the manufacturer's name, trade name, model number, name plate data, and others.

3. Shop drawings when required shall show type, size, sectional view, installation details, and elementary and wiring diagrams.
4. A certified test results for specific items when deemed necessary shall be submitted to the Engineer by the Contractor.
5. Manufacturer's data or samples should be submitted of the following items:
  - Conduits and Fittings
  - Boxes and Accessories
  - Wires and Cables
  - Other items required by the Engineer

## 6.0 STANDARD OF MATERIALS

All materials to be used in this installation shall be of high quality, free to any defect and of proven acceptability for the purpose it is intended for application. It shall conform to the latest applicable standards of the following:

- Philippine Electrical Code
- ASTM and NSC
- PEC and NEC

### 6.1 Raceways, Conduit Pipes and Fittings

#### 6.1.1 Polyvinyl Chloride (PVC)

PVC conduits conforming to recognized standards for conduit as manufactured by Matsushita or approved equal.

#### 6.1.2 Outlet Boxes and Covers

Terminations of pipes to outlet boxes shall be provided with suitable fitting and other devices especially designed for the purpose.

Receptacles	:	2" x 4" x 2.5"
Pull Boxes	:	depends on the number of conductor to occupy the boxes

### 6.2 Conductors, Wires and Cables

All wires and cables shall be copper, soft drawn and annealed with ninety-eight (98%) percent conductivity. For power systems, the conductors shall be thermoplastic and insulated to withstand a working pressure rated at 230 Volts, THHN/THWN type as indicated in the drawings. The feeder lines to panel boards shall be heat and moisture resistant, with size as indicated in the drawings.

The minimum size to be used in the installation shall be #3.5 mm sq. except for the controls where #2.0 mm sq. may be allowed. All conductors from sizes of #3.5 mm sq. or larger shall be stranded for additional flexibility while in transit inside pipe.

All wires and cables described above shall be of reputable manufactures.

### 6.3 Electrical and Wiring Devices

#### 6.3.1 Wall Receptacles

Wall receptacles shall be of conventional type with an ampere rating of 15A, 230V, duplex, flush mounted. The mounting height shall be 300 mm above floor finish. It shall be as manufactured by National, Jimbo, Toshiba or approved equal.

#### 6.3.2 Wall Plates for Switches and Receptacles

Wall plates for receptacles, in regards to colors shall be the sole choice of the Engineer. The brand shall be the same as specified above.

## **6.4 Standard of Workmanship**

The workmanship required in this section shall be the generally accepted engineering practice standard of safety. Defective workmanship shall be redone outright without extra cost to the Owner. Conduit installations, boxes, fittings and accessories shall conform to the requirements of the Philippine Electrical Code and other standards required locally.

During installation, due precautions shall be observed to protect the conduit and thread from mechanical injuries. The conduit ends shall be sealed in approved manner during the installation whenever the work is interrupted.

Conduit shall be checked for freedom from obstruction by pulling galvanized wire through the entire run of the conduit. The galvanized wire shall be maintained inside the pipe until the conductors have been pulled permanently. Termination boxes for conduits shall be free from dirt and other debris which may cause obstructions.

All joints between lengths of conduit shall be water tight with red lead paints or other approved sealing agent.

Conduit shall be held firmly on pipe termination by a pair of locknut and bushing. All outlets shall be truly centered, plumb and leveled. Any discrepancy on outlet location between the electrical plans and the architectural plans shall be called to the attention of the Engineer.

Wiring method in general shall be installed inside rigid steel conduit as required in the plan; no such wire shall be pulled inside the pipe if the conduit system is not complete in all aspect, so that the conductor will be protected from damages and abrasion.

Conductors terminated in any kind of outlet box shall have at least 150 mm of wire extended free from the box as allowance for splicing. Color coding shall be observed throughout the installation to provide easy identifications.

Installation of lighting fixtures, wall mounted receptacles and switches shall be given due care as to prevent contact of live wire parts to respective fixtures.

Conductor joints or splices will only be allowed in boxes and should be properly insulated by means of a wire nut fitted to the size of conductor being joined. Splices will never be tolerated inside pipe.

## **6.5 Material Testing and Workmanship**

### **6.5.1 Grounding**

All exposed non-current carrying parts of Electrical Equipment and apparatus shall be properly grounded by means of ground rod driven one (1) meter below the ground level or connect to existing cold water pipe line. All metal conduit system and other parts required at ground potential shall be efficiently grounded. All panel boards' cabinet shall likewise be solidly grounded.

### **6.5.2 Materials and Workmanship Tests**

All wiring system has to be tested for shorts and grounds after the installation has been completed. The Contractor shall furnish all necessary apparatus and testing equipment and will have to make good whatever deficiencies may be found. Test shall be conducted in the presence of the authorized representative of the Owner or the Engineer.

## **6.6 Guarantee**

All materials and accessories furnished/installed under this part of the specifications shall be guaranteed for a period of one (1) year from date of acceptance thereof, and materials and equipment furnished shall be free from any defects in the materials, workmanship and design. At any time within one year after acceptance and upon proper notice the Contractor shall rectify any and all deficiencies including replacement of parts or the entire units without additional cost to the Owners, if such deficiencies have been caused directly or indirectly by inferior materials, faulty workmanship and/or defective design or parts. Expendable items are included in this one year guarantee. During the guarantee period the Contractor shall perform free monthly inspection for the proper and efficient operation of the electrical system.

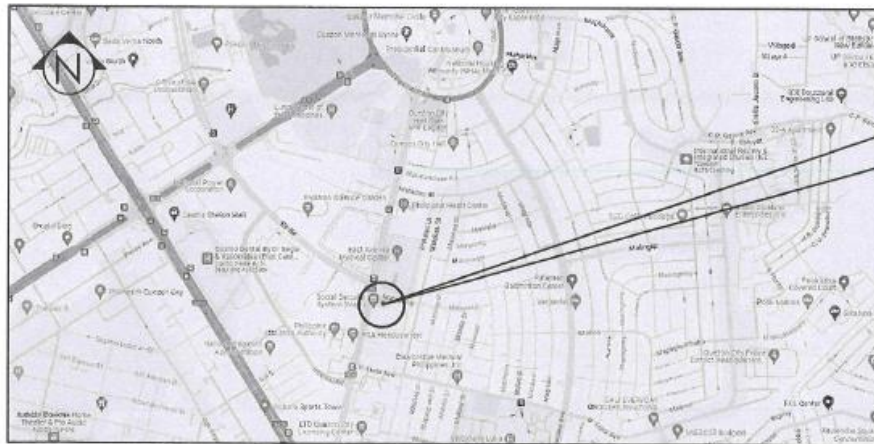


*Section VII. Drawings*





1 EXISTING SITE PHOTOS  
A-00 NOT TO SCALE



PROPOSED RENOVATION  
OF FMG AND CMG  
6/F SSS MAIN BUILDING, EAST AVENUE,  
DILIMAN, QUEZON CITY

2 VICINITY MAP  
A-00 NOT TO SCALE

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A-02	DESIGNATION PLAN
A-03	DIMENSION PLAN
A-04	FURNITURE LAYOUT
A-05	EXISTING AND PROPOSED REFLECTED CBLING PLAN
A-06	TRANSVERSE & LONGITUDINAL SECTION
A-07	SCHEDULE OF DOORS & GLASS PARTITION
	DETAILS OF EXISTING DOOR & WINDOW
A-08	CONTINUATION OF SCHEDULE OF DOORS & GLASS PARTITION
	DETAILS OF TYPICAL GLASS DOOR & GLASS PARTITION
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A-09	DETAILS OF GLASS DOORS AND GLASS PARTITIONS
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EE-02	PROPOSED POWER LAYOUT
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### MECHANICAL

M-01	PROPOSED MECHANICAL LAYOUT
M-02	GENERAL NOTES & DETAILED DRAWINGS

### AUXILIARY/VOICE AND DATA

AUX-01	GENERAL NOTES, LEGEND & SCOPE OF WORKS; VOICE AND DATA LAYOUT
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**SOCIAL  
SECURITY  
SYSTEM**

Executive and Facilities Management Department

PROJECT TITLE:  
**RENOVATION OF FUND MANAGEMENT GROUP/  
CAPITAL MARKETS GROUP**

LOCATION:  
6/F SSS Main Building, East Avenue, Diliman, Quezon City

APPROVED BY:  
  
**WENDELINO V. COMBOY JR.**  
VP, GENERAL SERVICES DIVISION AND  
CONCURRENT ACTING HEAD, FPMO

APPROVED FOR IMPLEMENTATION:  
  
**DORENDAM. DASMARINAS**  
SWP, ADMINISTRATION GROUP

ENGINEERING SECTION  
DESIGNED & DRAWN BY:  
Marichelle J. Pajaron - Sr. Architect, CAT  
CHECKED BY:  
Michael A. Sajo - ESO V, CAT  
REVIEWED BY:  
Stephen P. Yap - CEO IV, Engr. Section

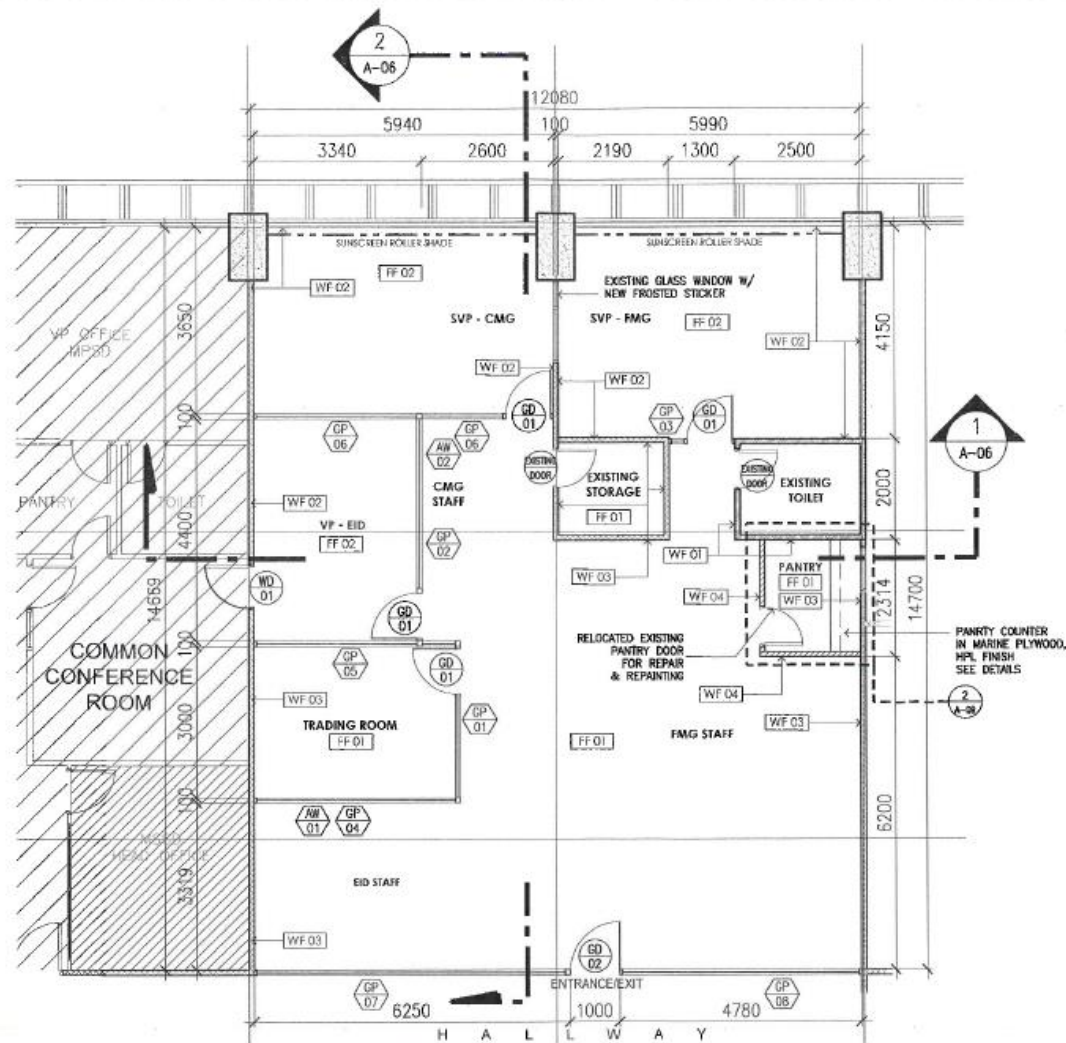
SHEET CONTENT:  
**EXISTING SITE PHOTOS  
VICINITY MAP  
TABLE OF CONTENTS**

ALL DRAWINGS MUST BE  
PUBLISHED ON SITE BY THE  
CONTRACTOR. ALL  
DISCREPANCIES SHOULD  
BE REPORTED IMMEDIATELY  
TO THE ARCHITECT AND  
PROJECT MANAGERS.  
CONTRACTORS ARE TO  
OBTAIN AND SUBMIT SHIP  
DRAWINGS TO THE  
ARCHITECT PRIOR TO  
COMMENCEMENT OF WORK.

SHEET NO.  
**A-00**  
DATE:  
Apr. 05, 2024



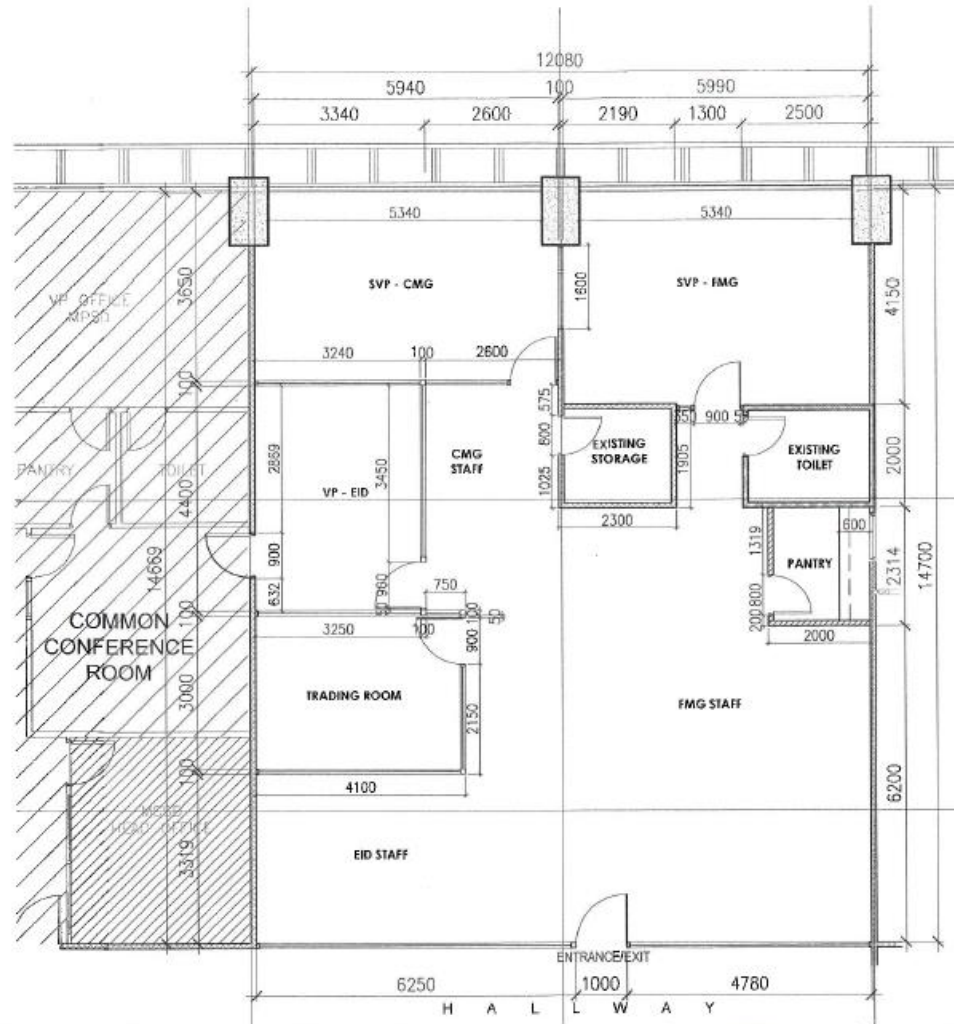





WALL TYPE:	
	EXISTING MASONRY/CHB WALL PARTITION
	EXISTING DRY WALL FULL HEIGHT PARTITION
	NEW DRY WALL FULL HEIGHT PARTITION
WALL FINISH:	
WF 01	EXISTING MASONRY/CHB WALL IN PAINT FINISH
WF 02	EXISTING CHB/DRY WALL PARTITION IN WALL PAPER FINISH
WF 03	EXISTING DRY WALL PARTITION IN PAINT FINISH
WF 04	NEW DRY WALL PARTITION IN PAINT FINISH
WF 05	NEW DRY WALL PARTITION IN WALL PAPER FINISH
FLOOR FINISH:	
FF 01	300mm x 300mm VINYL FLOOR TILES
FF 02	150MM x 900MM VINYL PLANKS, WOOD GRAIN FINISH
--- GLASS WINDOWS WITH SUNSCREEN ROLLER SHADES	

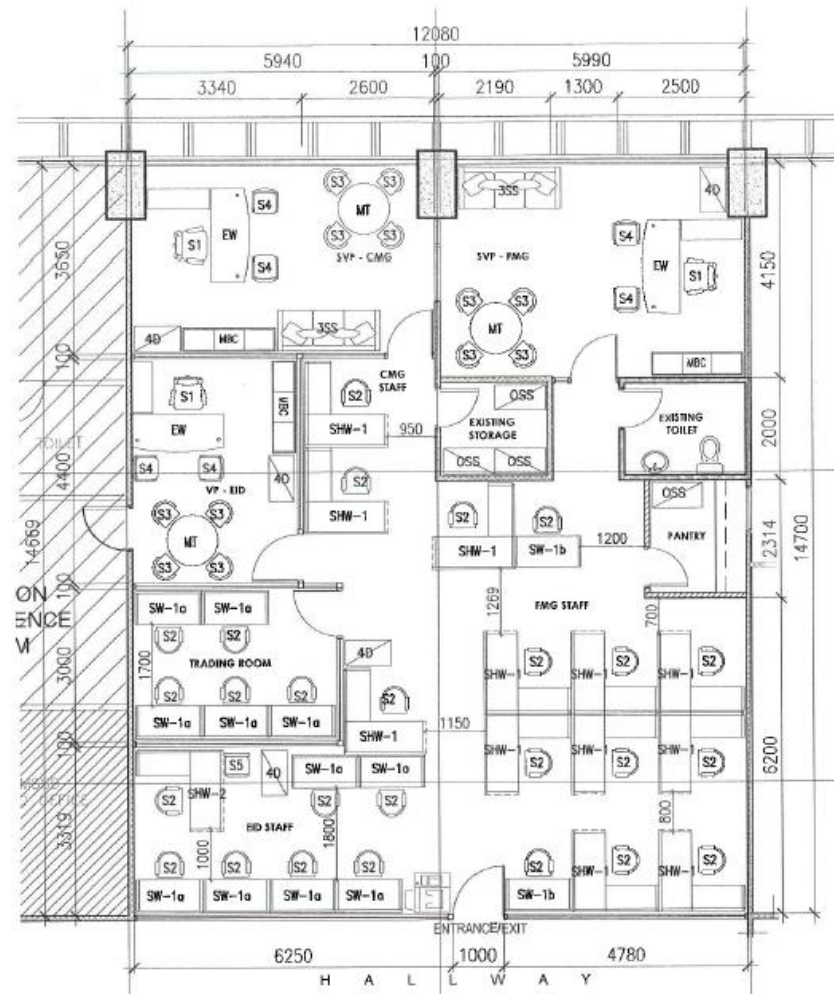
1  
A-02  
**DESIGNATION PLAN**  
SCALE 1:100 M.

 <b>SOCIAL SECURITY SYSTEM</b> Engineering and Facilities Management Department	PROJECT TITLE: <b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b>	APPROVED BY:  <b>WENDELINO V. COMBOY JR.</b> VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMD	APPROVED FOR IMPLEMENTATION:  <b>DORENDAM. DASMARIÑAS</b> SVP, ADMINISTRATION GROUP	ENGINEERING SECTION DESIGNED & DRAWN BY: Maicolle J. Capuyan, Sr. Architect CAT CHECKED BY: Michael A. Seliya - GSD V. CAT REVIEWED BY: Stephen P. Yap - CEO IV, Engr'o Special	SHEET CONTENT: <b>DESIGNATION PLAN</b>	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. AS DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.	SHEET NO. <b>A-02</b> DATE: <b>Mar. 22, 2024</b>
	LOCATION: 6/F SSS Main Building, East Avenue, Diliman, Quezon City						



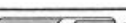



1 DIMENSION PLAN  
A-03 SCALE 1:100 M.

 <p><b>SOCIAL SECURITY SYSTEM</b></p> <p>ENGINEERING AND FACILITIES MANAGEMENT DIVISION</p>	<p>PROJECT TITLE: <b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b></p> <p>LOCATION: 6/F SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>APPROVED BY:</p> <p><i>Wendelino V. Comboy Jr.</i> <b>WENDELINO V. COMBOY JR.</b> VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMD</p>	<p>APPROVED FOR IMPLEMENTATION:</p> <p><i>Dorenda M. Dasmariñas</i> <b>DORENDA M. DASMARINAS</b> SVP, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION</p> <p>DESIGNED &amp; DRAWN BY: <i>Markito A. J. ...</i> Markito A. J. ... Sr. Architect, CAT</p> <p>CHECKED BY: <i>Michael A. Selya</i> Michael A. Selya- SSO V, CAT</p> <p>REVIEWED BY: <i>Stephen P. Yap</i> Stephen P. Yap- CEO IV, Engg. Sec.</p>	<p>SHEET CONTENT:</p> <p><b>DIMENSION PLAN</b></p>	<p>ALL DRAWINGS MUST BE VERIFIED BY THE CONTRACTOR. ALL DIMENSIONS SHOULD BE RECORDED IMMEDIATELY UPON THE ARCHITECT AND PROJECT MANAGERS.</p> <p>CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p> <p>SHEET NO. <b>A-03</b></p> <p>DATE: <b>Apr. 01, 2024</b></p>
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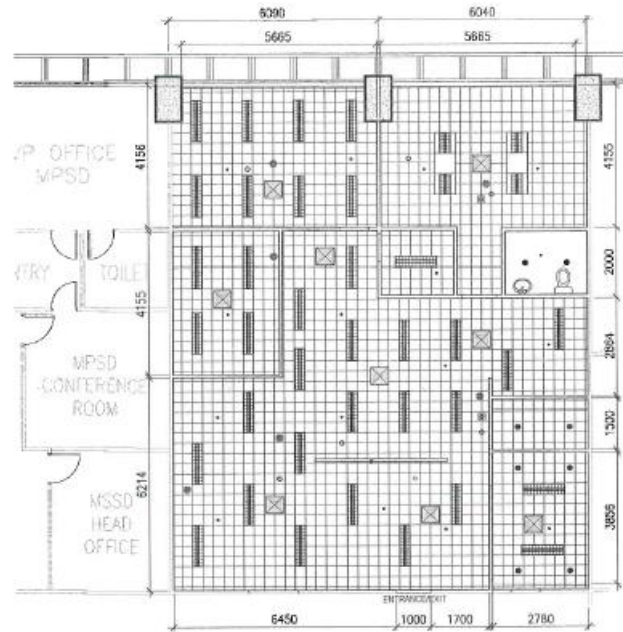


<b>MODULAR OFFICE SYSTEM</b>	
EW	- EXECUTIVE WORKSTATION
SHW-1	- SECTION HEAD WORKSTATION w/ high partition, side client oriented
SHW-2	- SECTION HEAD WORKSTATION front client oriented
SW-1a	- STAFF WORKSTATION 1 seater, non client oriented
SW-1b	- STAFF WORKSTATION 1 seater, front client oriented
<b>SEATING FURNITURE</b>	
S1	- EXECUTIVE CHAIR, HIGH BACK
S2	- SUPERVISOR & STAFF'S CHAIR, MID BACK
S3	- CONFERENCE ROOM MEETING TABLE CHAIR, LOW BACK
S4	- GUEST CHAIR 1, MID BACK, CANTILEVER TYPE (FOR EXECUTIVES)
S5	- GUEST CHAIR 2, SLED BASE
3SS	- 3-SEATER SOFA
<b>CHAIRS AND TABLES</b>	
MT	- ROUND MEETING TABLE
<b>STEEL SHELVES, CABINET, DRAWERS</b>	
OSS	- OPEN STEEL SHELVES
4D	- 4 DRAWER LATERAL STEEL CABINET
<b>MOBILE PEDESTAL DRAWER</b>	
<b>CONTRACT FURNITURE</b>	
MBC	- MANAGER'S BACK CABINET

1 FURNITURE LAYOUT  
A-04 SCALE 1:100 M.

 <div><b>SOCIAL SECURITY SYSTEM</b></div> <div>Engineering and Facilities Management Department</div>	PROJECT TITLE:  <b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b>	APPROVED BY:   <b>WENDELINO V. COMBARIO JR.</b> VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMD	APPROVED FOR IMPLEMENTATION:   <b>DORENDA M. DASMARIÑAS</b> SVP, ADMINISTRATION GROUP	ENGINEERING SECTION  DESIGNED & DRAWN BY: Marichelle J.  - Sr. Architect, CAT CHECKED BY: Michael A. Bulyo - SSO-V, CAT REVIEWED BY: Stephen P. Yng - CEO IV, Engg. Section	SHEET CONTENT:  <b>FURNITURE LAYOUT</b>	ALL DRAWINGS MUST BE VERIFIED IN ACCORDANCE WITH THE CONTRACT. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGER.  CONTRACTORS ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS.  DATE: <b>Mar. 22, 2006</b>	SHEET NO.  <b>A-04</b>
	LOCATION: 8/F SSS Main Building, East Avenue, Diliman, Quezon City						

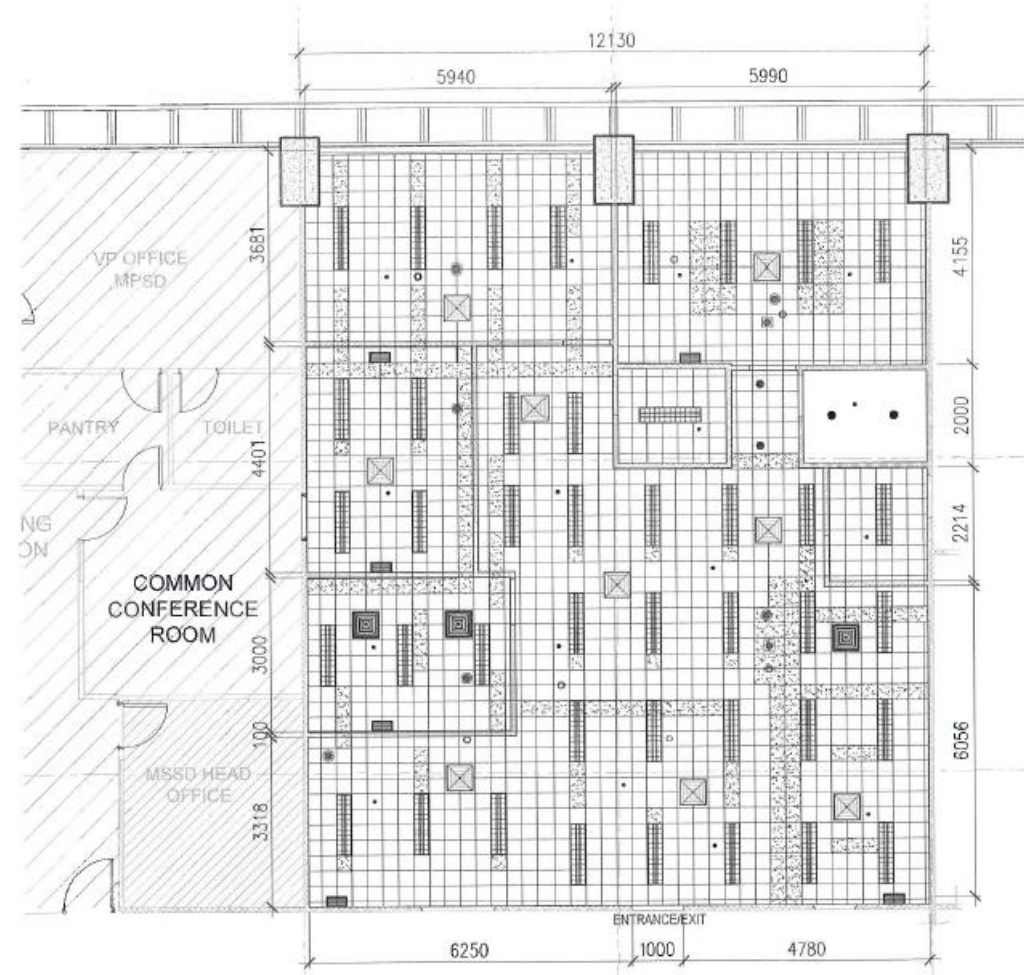




1  
A-05  
EXISTING  
REFLECTED CEILING PLAN  
SCALE 1:75 M.

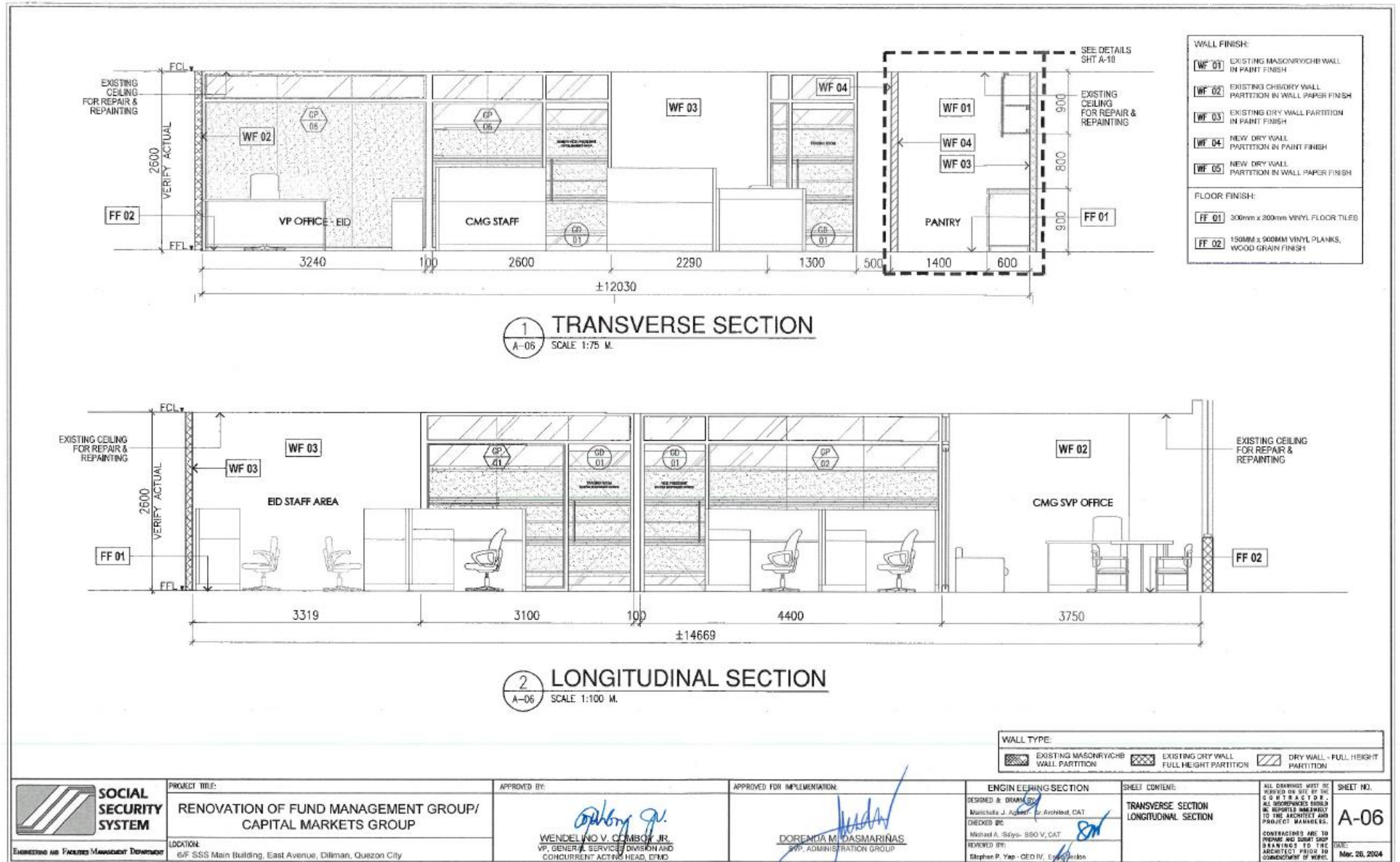
LEGEND:

- |                                   |                                               |
|-----------------------------------|-----------------------------------------------|
| (EXISTING) LIGHTING FIXTURE       | (EXISTING) A/C SUPPLY DIFFUSER                |
| (EXISTING) SMOKE DETECTOR         | (ADDITIONAL) A/C SUPPLY DIFFUSER              |
| (EXISTING) SPRINKLER HEAD         | (EXISTING) 300mmx300mm ACOUSTIC CEILING BOARD |
| (EXISTING) PUBLIC ADDRESS SPEAKER | (NEW) 300mmx300mm ACOUSTIC CEILING BOARD      |
| PROPOSED RETURN AIR GRILL 400X200 |                                               |

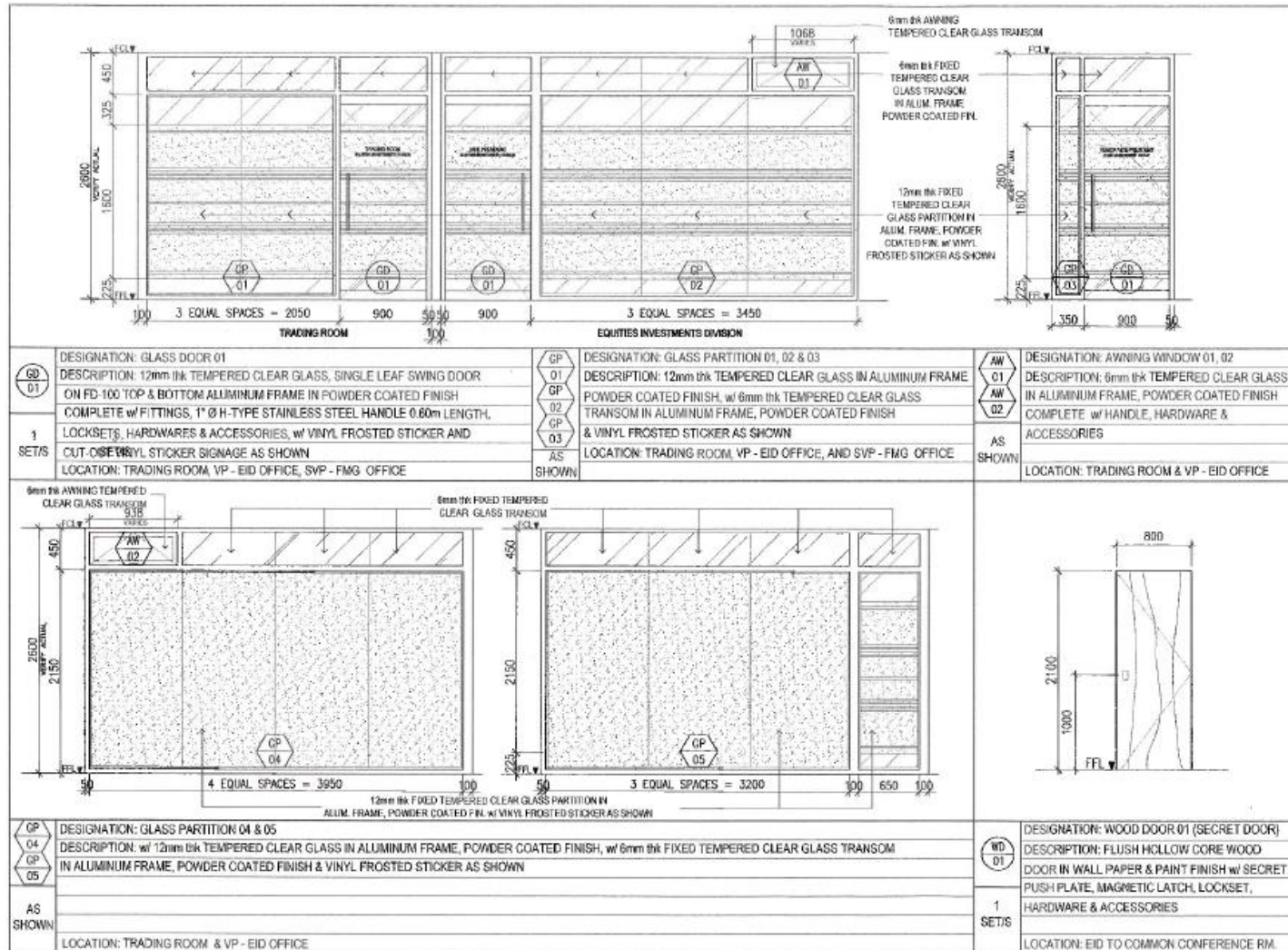


2  
A-05  
PROPOSED  
REFLECTED CEILING PLAN  
SCALE 1:100 M.

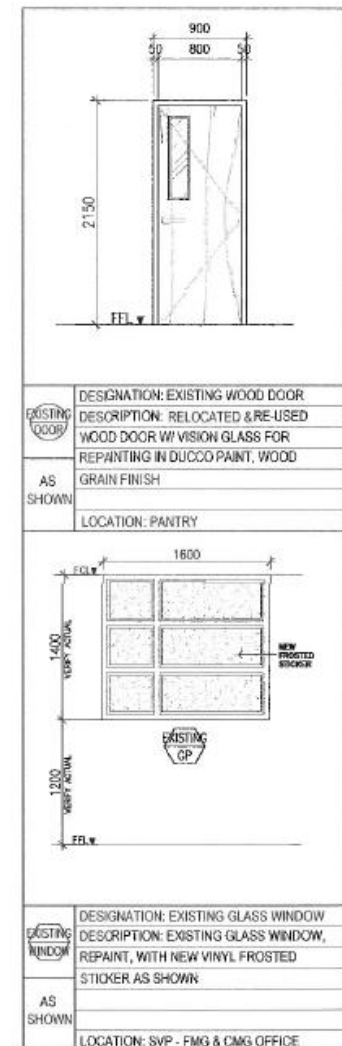
<b>SOCIAL SECURITY SYSTEM</b> Engineering and Facilities Management Department	PROJECT TITLE: <b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b>	APPROVED BY:  <b>WENDELINO V. COMBOY JR.</b> VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMD	APPROVED FOR IMPLEMENTATION:  <b>DORENDAM. DASMARIÑAS</b> SVP, ADMINISTRATION GROUP	ENGINEERING SECTION DESIGNED & DRAWN BY: Maricelito S. Cruz Jr. - Sr. Architect, CAT CHECKED BY: Michael A. Salvo - SSO V, CAT REVIEWED BY: Stephen P. Yap - CEO IV, E&F Section	SHEET CONTENT: <b>EXISTING AND PROPOSED REFLECTED CEILING PLAN</b>	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PROTECT AND MAINTAIN DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS.	SHEET NO. <b>A-05</b> DATE: Apr. 04, 2024
	LOCATION: 6/F SSS Main Building, East Avenue, Diliman, Quezon City						







**SCHEDULE OF DOORS AND GLASS PARTITION**  
 1  
 A-07 SCALE 1:100 M.

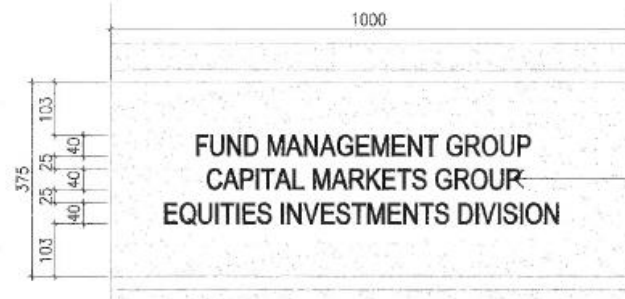


**DETAIL EXISTING DOOR AND WINDOW**

<b>SOCIAL SECURITY SYSTEM</b> Engineering and Facilities Management Department	PROJECT TITLE:	APPROVED BY:	APPROVED FOR IMPLEMENTATION:	ENGINEERING SECTION:	SHEET CONTENT:	ALL DRAWINGS MUST BE DESIGNED IN SET BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK. DATE: <b>Mar. 27, 2024</b>	SHEET NO. <b>A-07</b>
	<b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b> LOCATION: 6/F SSS Main Building, East Avenue, Diliman, Quezon City	WENDELINO V. COMBOY JR. VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMG	DORENDA B. DASMARINAS SVP, ADMINISTRATION GROUP	DESIGNED & DRAWN BY: Markwin J. A. [Signature] Architect, CAT CHECKED BY: Michael A. Sago-SSO V. CAT REVIEWED BY: Stephen P. Yap - OE OIV, Engineering	<b>SCHEDULE OF DOORS &amp; GLASS PARTITION</b> <b>EXISTING DOOR &amp; WINDOW</b>		

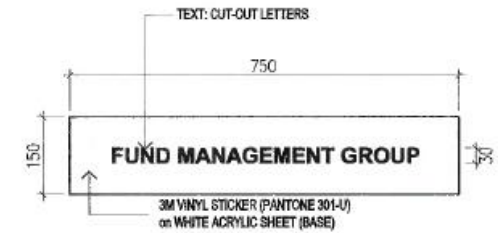






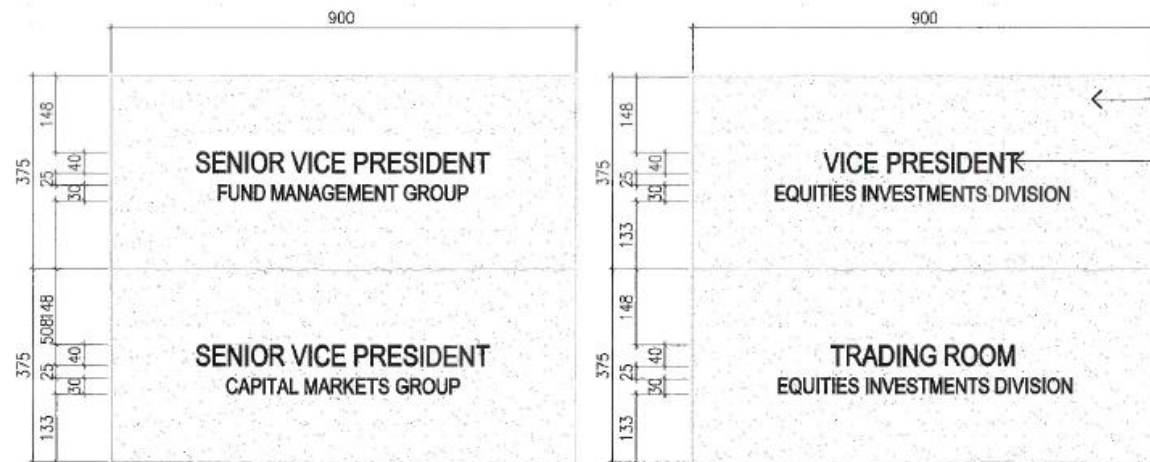
TEXT : 3M CUT-OUT STICKER  
 FONT COLOR : PANTONE 301-U  
 FONT STYLE : ARIAL NARROW  
 FONT SIZE : 40  
 LOCATION : MAIN ENTRANCE DOOR

SIGNAGE AT MAIN ENTRANCE DOOR



SIGNAGE PANEL : 3mm THK WHITE ACRYLIC SHEET BASE  
 SIGNAGE TEXT : 30mm HIGH ARIAL BOLD FONT CUT-OUT LETTERS  
 STICKER : 3M VINYL STICKER PANTONE 301-U  
 ANCHOR : STAINLESS STEEL CEILING-MOUNTED CABLE SIGNAGE HANGER VW ADJUSTABLE CLIP/CLAMP

\*ONE (1) SET REQUIRED




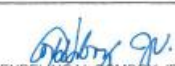

VINYL FROSTED STICKER

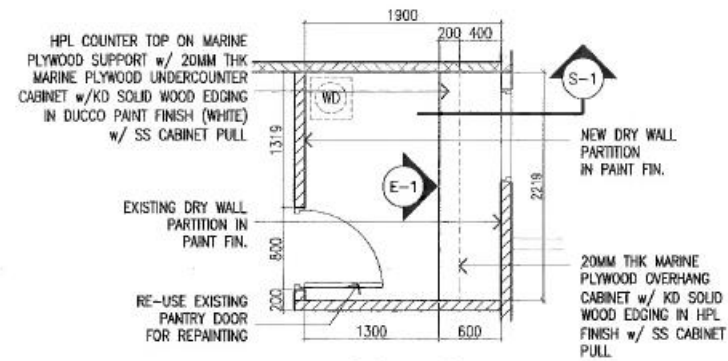
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 FONT STYLE : ARIAL NARROW  
 FONT SIZE : 40 & 30

SIGNAGE AT OFFICE ENTRANCE DOOR

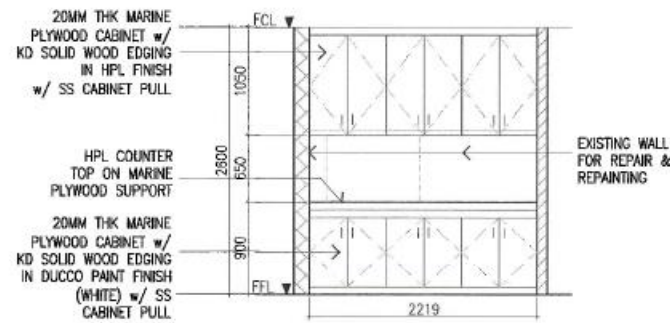
DETAIL OF CEILING MOUNTED ACRYLIC SIGNAGES  
 SCALE 1:5 M.

DETAIL OF FROSTED & VINYL CUT-OUT STICKER AT GLASS DOORS AND GLASS PARTITION  
 SCALE 1:25/50 M.

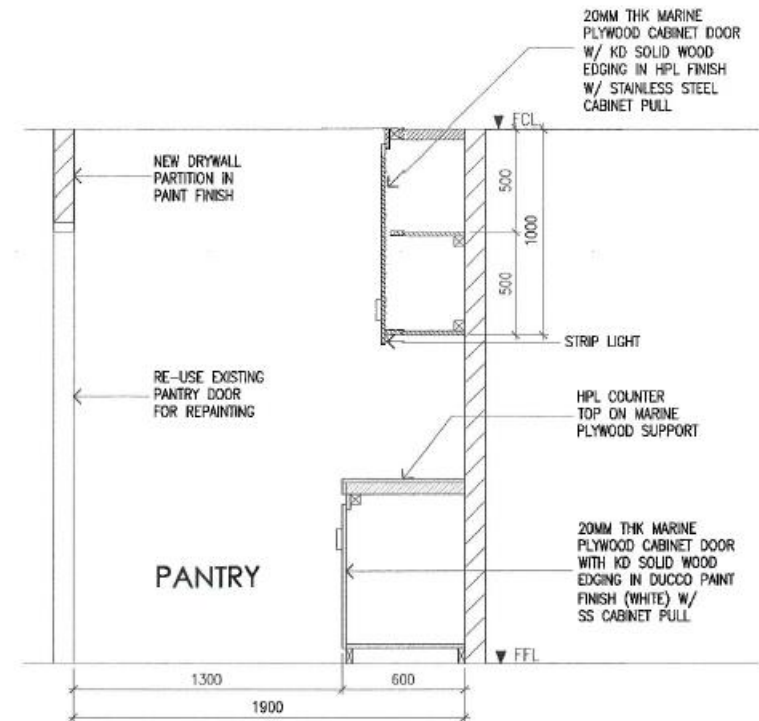
 <p><b>SOCIAL SECURITY SYSTEM</b>          Engineering and Technical Management Department</p>	<p>PROJECT TITLE:  <b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b></p> <p>LOCATION:          6/F SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>APPROVED BY:    <b>WENDELINO V. COMBOY JR.</b>          VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMD</p>	<p>APPROVED FOR IMPLEMENTATION:    <b>DORENDA M. DASMARINAS</b>          SVP, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION          DESIGNED &amp; DRAWN BY:          Marichello J. Aguilera Sr. Architect, CAT          CHECKED BY:          Michael A. Salvo - SSO V. CAT          REVIEWED BY:          Stephen P. Yap - CEO IV, Engrg. Section</p>	<p>SHEET CONTENT:          DETAILS OF:          -GLASS DOOR &amp; PARTITION          -FROSTED VINYL STICKER          -VINYL CUT-OUT STICKER          -ACRYLIC SIGNAGES</p>	<p>ALL DRAWINGS MUST BE VISITED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p>	<p>SHEET NO.  <b>A-09</b>          DATE:          Mar. 27, 2024</p>
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PLAN






ELEVATION - 1



SECTION

1 DETAILS OF PANTRY  
A-10 SCALE 1:50 M.



















 <p><b>SOCIAL SECURITY SYSTEM</b></p> <p>Engineering and Facilities Management Department</p>	<p>PROJECT TITLE: <b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b></p> <p>LOCATION: 6/F SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>APPROVED BY:  <b>WENDELINO V. COMBOY JR.</b> VP, GENERAL SERVICES DIVISION AND CONCURRENT ACTING HEAD, EFMD</p>	<p>APPROVED FOR IMPLEMENTATION:  <b>DOREND M. DASMARINÁS</b> SVP, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION</p> <p>DESIGNED &amp; DRAWN BY: Marichelle J. Aguirre   Sr. Architect, CAT</p> <p>CHECKED BY: Michael A. Sáyo - SSO V, CAT</p> <p>REVIEWED BY: Stephen P. Yap - CEO W. Engg. Section</p>	<p>SHEET CONTENT: <b>DETAILS OF PANTRY</b></p>	<p>ALL DRAWINGS MUST BE PERFORMED ON SITE BY THE CONTRACTOR. ALL DIMENSIONS SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS.</p> <p>CONTRACTOR'S ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p> <p>SHEET NO. <b>A-10</b></p> <p>DATE: <b>Apr. 03, 2024</b></p>
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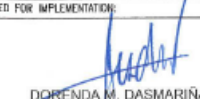


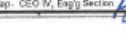
## GENERAL NOTES

- ALL ELECTRICAL WORKS HEREIN SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE (PEC), LAWS AND ORDINANCES OF THE LOCAL CODE ENFORCING AUTHORITIES AND REQUIREMENT OF THE LOCAL POWER AND TELEPHONE COMPANY.
- SERVICE POWER SHALL BE 230 VOLTS, SINGLE PHASE, 3 WIRES, 60 HZ.
- SMALLEST BRANCH CIRCUIT WIRE SHALL BE 3.5 MM<sup>2</sup> THHN FOR POWER AND LIGHTING AND SHALL BE INSULATED FOR 600 VOLTS.
- WHENEVER NECESSARY PROVIDE PULL BOX OF PROPER SIZE AND DIMENSION ALTHOUGH NOT INDICATED IN THE PLAN.
- ALL BRANCH CIRCUIT SHALL BE INSTALLED AS INDICATED IN THE PLAN, INDIVIDUAL BRANCH CIRCUIT HOMERUNS SHALL NOT BE COMBINED IN THE SAME CONDUIT.
- ALL SWITCHES, PANEL BOARDS, LIGHTING FIXTURES AND ALL NON-CURRENT CARRYING METAL PARTS SHALL BE PROPERLY GROUNDED IN ACCORDANCE WITH THE LATEST EDITION OF THE PEC.
- ROUGHING-IN CONDUITS SHALL BE OF APPROVED TYPE AND APPLICATION, RSC EXPOSED, IMC AND PVC FOR LATERAL AND EMBEDDED LAY-OUT.
- THE ELECTRICAL CONTRACTOR IS REQUIRED TO VISIT AND SURVEY THE SITE TO ASCERTAIN THE LOCAL CONDITION THAT MAY AFFECT DURING THE IMPLEMENTATION OF THE PROJECT.
- ALL AREA AFFECTED BY THE CHIPPING/REMOVAL WORKS SHALL BE PATCHED OR RESTORED TO ITS ORIGINAL AESTHETIC CONDITION.
- MOUNTING HEIGHTS SHALL BE AS FOLLOWS:
 

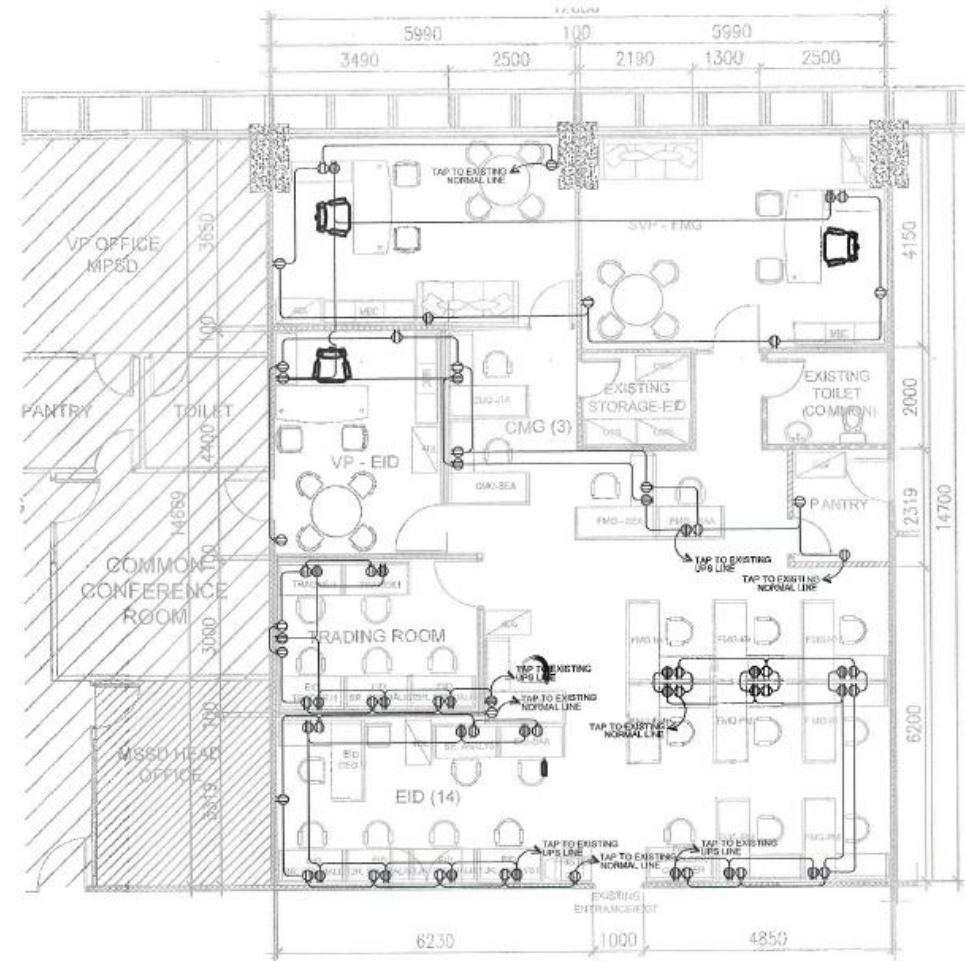
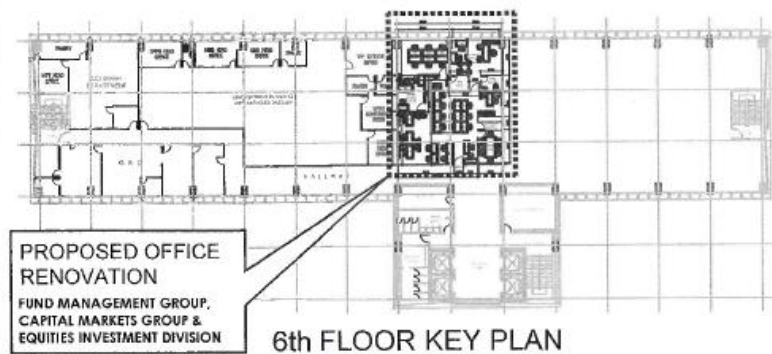
PANELBOARD	----	1.40 m ABOVE FINISHED FLOOR
SWITCHES	----	1.40 m ABOVE FINISHED FLOOR
CONVENIENCE OUTLETS	----	0.30 m ABOVE FINISHED FLOOR (FOR WALL MOUNTED)
	----	MODULAR RACEWAY (ON MODULAR WORKSTATIONS)
- ALL ELECTRICAL WORKS HEREIN SHALL BE DONE UNDER THE SUPERVISION OF DULY LICENSED ELECTRICAL ENGINEER OR MASTER ELECTRICIAN.


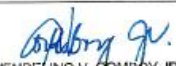

## SYMBOLS & LEGEND:

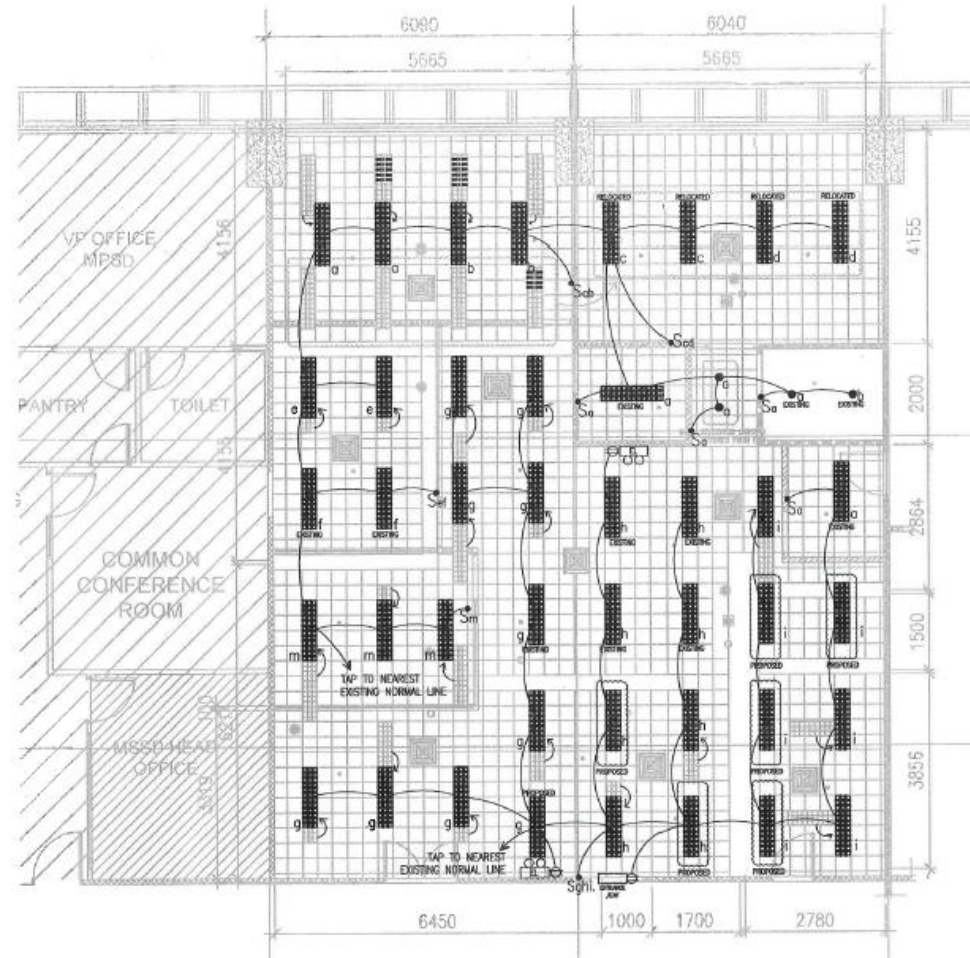
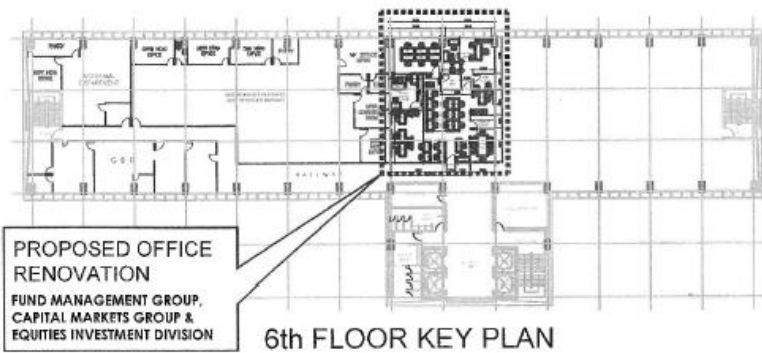
-  DUPLEX CONVENIENCE OUTLET, 3 PRONG, PARALLEL SLOT WITH GROUND, 15A, 2P 230V BY UPS POWER IN FLUSH MOUNTED TYPE WITH OFF-WHITE PLATE COVER
-  DUPLEX CONVENIENCE OUTLET, 3 PRONG, PARALLEL SLOT WITH GROUND, 15A, 2P 230V BY NORMAL POWER IN FLUSH MOUNTED TYPE WITH BEIGE PLATE COVER
-  RECESSED MOUNTED, LIGHTING FIXTURE, 1X18WATTS LED TUBE, 220V, TB, 1800 LUMENS, 120 LIGHT ANGLE, SIZE (150MMX1200)MM WITH ALUMINUM LARGE CELL PARABOLIC LOUVER TYPE AND ANODIZED REFLECTOR, COOL DAYLIGHT, COMPLETE WITH CIRCUIT WIRING
-  RECESSED LIGHTING FIXTURES, TB, 2X18WATTS LED, 1800 LUMENS WITH BUILT-IN DRIVER, BI PIN TERMINAL 200-250VAC, 60HZ., 120 DEG. LIGHT ANGLE, 50,000 BURNING HOURS, (600X1200)MM W/ ALUMINUM LARGE CELL PARABOLIC LOUVER TYPE, ANODIZED REFLECTOR,
-  COVE LIGHTING, TB, LED, 1X18WATTS LED TUBE, 220V, 1800 LUMENS, 120 LIGHT ANGLE, COOL DAYLIGHT, COMPLETE WITH CIRCUIT WIRING
-  DOWN LIGHT, RECESSED TYPE SPUN ALUMINUM WITH 12WATTS LED LAMP, .6" DIA., CLEAR GLASS CONCAVE COVER WITH WHITE MOUNTING RING COMPLETE WITH STANDARD ACCESSORIES AND ESSENTIAL WIRINGS
-  EXHAUST FAN, CEILING MOUNTED, 55-WATTS MIN., 90-120CFM MIN., 230V, 60HZ., WITH GRILL SHUTTER/ LOUVER OR ITS APPROVED TYPE EQUIVALENT
-  ENTRANCE/EXIT LIGHT 3-WATTS (MINIMUM) LED, 220VAC,
-  TRANSFER FAN, WALL MOUNTED, 33-WATTS MIN., 915CMH MIN., 230V, 60HZ., WITH GRILL SHUTTER/ LOUVER OR ITS APPROVED TYPE EQUIVALENT
-  EMERGENCY LIGHT, 2X3-5W MIN. LED, 220V, SEALED LEAD ACID BATTERY
-  DISTRIBUTION PANEL
-  ECB, NEMA 3R ENCLOSURE, INDUSTRIAL TYPE (OUTDOOR)
-  ONE GANG SWITCH, SINGLE POLE 15A, 250 V FLUSH TYPE (NATIONAL/PANASONIC BRAND)
-  TWO GANG SWITCH, SINGLE POLE 15A, 250 V FLUSH TYPE (NATIONAL/PANASONIC BRAND)
-  THREE GANG SWITCH, SINGLE POLE 15A, 250 V FLUSH TYPE (NATIONAL/PANASONIC BRAND)
-  CIRCUIT DESIGNATION
-  BRANCH CIRCUIT HOMERUN
-  SPECIAL OUTLET, 3 PRONG, PARALLEL SLOT WITH GROUND, 15A, 2P, 230V

 <b>SOCIAL SECURITY SYSTEM</b> <small>Engineering and Facilities Management Department</small>	<b>PROJECT TITLE:</b> RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP	<b>APPROVAL BY:</b>  <b>WENDELINO V. COMBOY JR.</b> <small>VICE PRESIDENT (CEO) AND CONCERNED ACTING HEAD, EPMD</small>	<b>APPROVED FOR IMPLEMENTATION:</b>  <b>DORENDAM. DASMARIÑAS</b> <small>SENIOR VICE PRESIDENT ADMINISTRATION GROUP</small>	<b>ENGINEERING SECTION</b> DESIGNED & DRAWN BY:  <small>MARK A. Sagunay - Jr. / Project MNT</small> CHECKED BY:  <small>Antonio V. Torres Jr. - Acting SSO V. EMTD</small> REVIEWED BY:  <small>Stephen P. Yap - CEO M, Engg Section</small>	<b>SHEET CONTENT:</b> GENERAL NOTES LEGENDS AND SYMBOLS	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS. <b>SHEET NO.</b> <b>E-01</b> <b>DATE:</b> April 26, 2024
	<b>LOCATION:</b> 6/F SSS Main Building, East Avenue, Diliman, Quezon City					



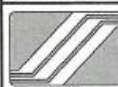


 <b>SOCIAL SECURITY SYSTEM</b> <small>ENGINEERING AND FACILITIES MANAGEMENT DIVISION</small>	<b>PROJECT TITLE:</b> RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP  <b>LOCATION:</b> 6/F SSS Main Building, East Avenue, Diliman, Quezon City	<b>APPROVAL BY:</b>  <b>WENDELINO V. COMBOY JR.</b> <small>VP: PRESIDENTIAL GROUP</small> <small>CONSTRUCTION ACTING HEAD, FMD</small>	<b>APPROVED FOR IMPLEMENTATION:</b>  <b>DORENDA M. DASMARINAS</b> <small>SENIOR VICE PRESIDENT ADMINISTRATION GROUP</small>	<b>ENGINEERING SECTION</b> DESIGNED & DRAWN BY: MARK A. Guepaga - Sr. Engg. EMT CHECKED BY: Antonio V. Trinos Jr. - A. Engg. SSO W. EMT REVIEWED BY: Stephen P. Yap - CEO IV, Engg. Section	<b>SHEET CONTENT:</b> PROPOSED POWER LAYOUT	<small>ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE PROJECT AND PROJECT MANAGER. CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</small> <b>SHEET NO.</b> E-02 <small>DATE:</small> April 26, 2024
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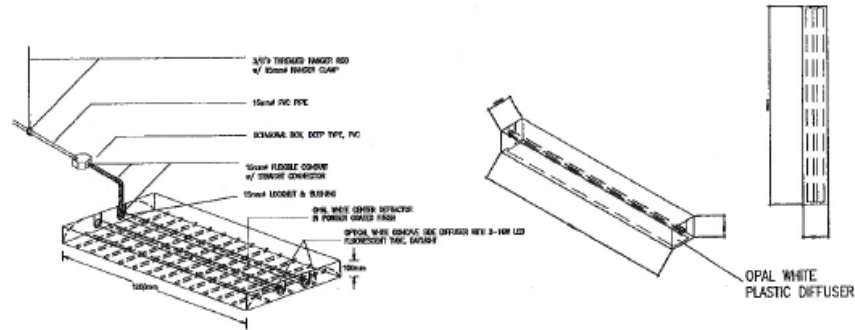


**PROPOSED LIGHTING LAYOUT**

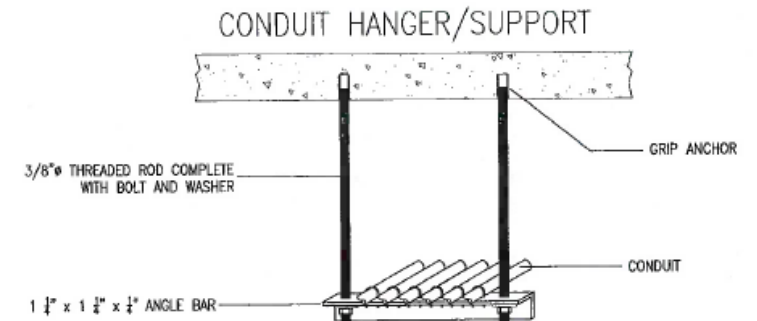
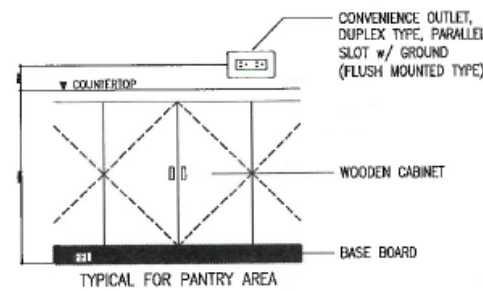
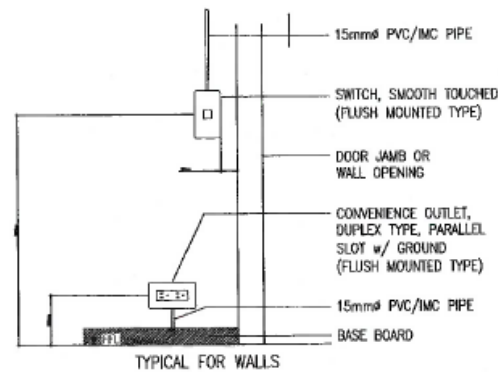
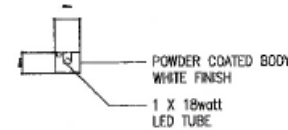
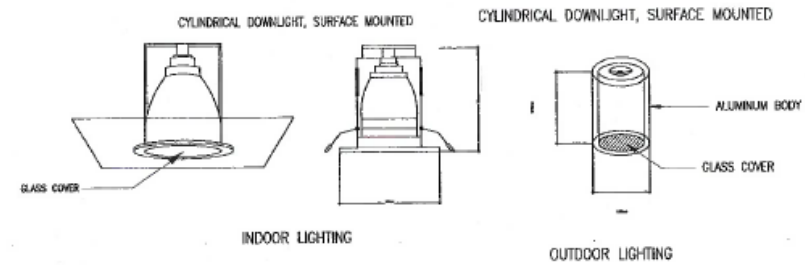
1  
E-03 SCALE 1:75 M.

 <p><b>SOCIAL SECURITY SYSTEM</b></p> <p>ENGINEERING AND FACILITIES MANAGEMENT DIVISION</p>	<p>PROJECT TITLE:</p> <p><b>RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP</b></p> <p>LOCATION:</p> <p>6/F SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>APPROVAL BY:</p> <p><i>Wendelino V. Comboy Jr.</i></p> <p><b>WENDELINO V. COMBOY JR.</b></p> <p>VICE PRESIDENT, REGIONAL</p> <p>CONCURRENT ACTING HEAD, EPMO</p>	<p>APPROVED FOR IMPLEMENTATION:</p> <p><i>Dorenda M. Dasmariñas</i></p> <p><b>DORENDA M. DASMARINAS</b></p> <p>SENIOR VICE PRESIDENT ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION</p> <p>DESIGNED &amp; DRAWN BY:</p> <p>MMK A. Sagugay - Sr. Engineer, EMT</p> <p>CHECKED BY:</p> <p>Armando V. Tironos Jr. - Acting AS&amp;A EMT</p> <p>REVIEWED BY:</p> <p>Stephen P. Yap - CEO IV, Engg Section</p>	<p>SHEET CONTENT:</p> <p><b>PROPOSED LIGHTING LAYOUT</b></p>	<p>ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS.</p> <p>CONTRACTORS ARE TO FURNISH AND CLAMP SELF-BRANDING TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS.</p> <p>SHEET NO.</p> <p><b>E-03</b></p> <p>DATE:</p> <p><b>April 26, 2024</b></p>
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## INDIRECT LIGHTING LUMINAIRE



## DIRECT LIGHTING LUMINAIRE



## 1 DETAILED DRAWING E-04 SCALE N.T.S.



**SOCIAL  
SECURITY  
SYSTEM**

Engineering and Facilities Management Department

PROJECT TITLE:

**RENOVATION OF FUND MANAGEMENT GROUP/  
CAPITAL MARKETS GROUP**

LOCATION:

8/F SSS Main Building, East Avenue, Diliman, Quezon City

APPROVAL BY:

*Wendelino V. Comboy Jr.*  
**WENDELINO V. COMBOY JR.**  
VICE PRESIDENT, LIFE AND  
CONCURRENT ACTING HEAD, EPMD

APPROVED FOR IMPLEMENTATION:

*Dorenda M. Dasmariñas*  
**DORENDA M. DASMARINÁS**  
SENIOR VICE PRESIDENT ADMINISTRATION GROUP

ENGINEERING SECTION

DESIGNED & DRAWN BY:  
MMK A. Sapagay - Sr. Engineer, EMT  
CHECKED BY:  
Antonio V. Tilius Jr. - Asst. Eng. EMT  
REVIEWED BY:  
Stephen P. Yap - CEO IV, Eng. EMT

SHEET CONTENT:

DETAILED DRAWING

ALL DRAWINGS MUST BE  
REVIEWED ON SITE BY THE  
ENGINEER AND ALL DISCREPANCIES  
SHOULD BE REPORTED IMMEDIATELY  
TO THE ARCHITECT AND  
PROJECT MANAGER.  
CONTRACTORS ARE TO  
VERIFY AND CORRECT  
DRAWINGS TO THE  
ARCHITECT PRIOR TO  
COMMENCEMENT OF WORKS

SHEET NO.

**E-04**

DATE:  
**April 26, 2024**



## GENERAL NOTES AND SPECIFICATIONS :

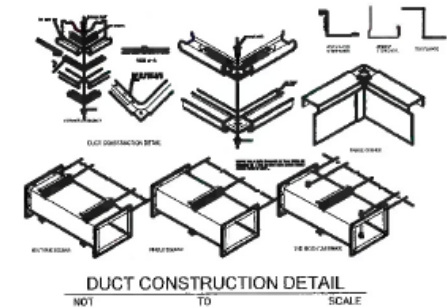
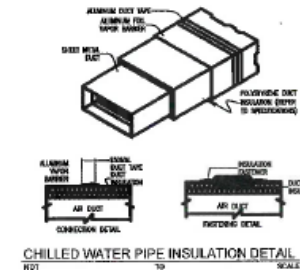
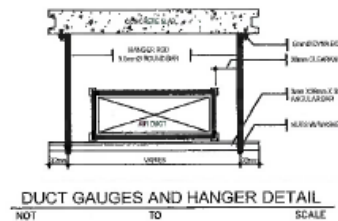
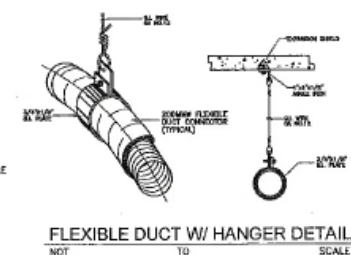
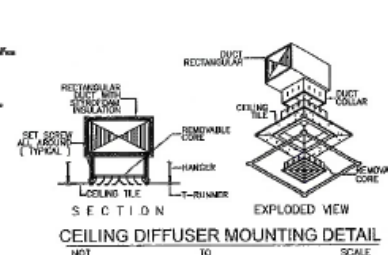
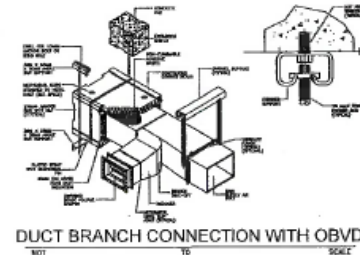
1. ALL DUCTS AND ACCESSORIES SHALL BE INSTALLED IN APPROXIMATE LOCATION AS SHOWN ON THE DRAWINGS.
2. INSTALLATION OF ALL WORKS SHALL BE DONE IN A NEAT AND WORKMANLIKE MANNER, IMPROPERLY SETWORK OR FINISH AS DETERMINED BY THE ARCHITECT SHALL BE REMOVED AND REPLACED AT NO EXTRA COST.
3. ALL MATERIALS TO BE USED SHALL BE BRAND NEW & CLEAN
4. DEVIATIONS AND REVISIONS FROM PLANS SHALL BE REFERED TO THE ARCHITECT FOR REVIEW AND APPROVAL.
5. ALL DIMENSION ARE IN MILLIMETER UNLESS OTHERWISE SPECIFIED.
6. ALL MECHANICAL WORKS SHALL BE IN ACCORDANCE WITH THE LATEST MECHANICAL ENGINEER'S CODE ASVE, SMACNA AND ASHRAE STANDARD
7. MECHANICAL CONTRACTOR SHALL OBSERVED ALWAYS SAFETY AND ORDERLINESS WITH GENERAL CONTRACTOR AND LAND LORD
8. MECHANICAL CONTRACTOR SHALL VERIFY SITE PRIOR TO ACTUAL INSTALLATION
9. TAPPING TO THE MAIN DUCTS SHALL BE AT TAKE-OFF AND PROPERLY SEALED. TENANT SHALL INSTALL A MANUAL VOLUME BALANCING DAMPER.
10. MAXIMUM LENGTH FOR FLEXIBLE DUCT SHALL BE 1M. ALL SUPPORTS AND CONNECTIONS SHALL BE PROPERLY INSTALLED TO PREVENT BLOCKAGES

### MATERIAL SPECIFICATIONS:

MATERIALS	SPECIFICATIONS
01. DUCTWORKS, SHEET METAL	A/C : GA. 24 GA., GALVAL, GALVA BOND OR APPROVED EQUAL.
02. DUCT INSULATION	A/C : 25MM THK POLYURETH DUCT INSULATION.
03. DUCT INS. ADHESIVE	NON- FLAMMABLE.
04. SUPPLY CEILING DIFFUSER	PERFORATED, PLUNMER, W/ COND. EXTENDED FRAME
05. DUCT TAPE	ALUMINUM, 75MM WIDE
06. DUCT SEALANT	NON-FLAMMABLE, WATER BASE SEALANT
07. FLEX. ROUND DUCT	150mm Dia. "WIRE-WELD" WITH FIBERGLASS INSULATION
08. SUPPLY AIR GRILLE	4-WAY, FIXED BLADE
09. RETURN AIR GRILLE	SHOULDER DETECTION, FIXED BLADE

### LEGEND & SYMBOLS:

ABB.	DESCRIPTION
	4-WAY SUPPLY AIR DIFFUSER
	RETURN AIR DIFFUSER



## 1 GENERAL NOTES AND DETAILED DRAWINGS




M-01 SCALE N.T.S.

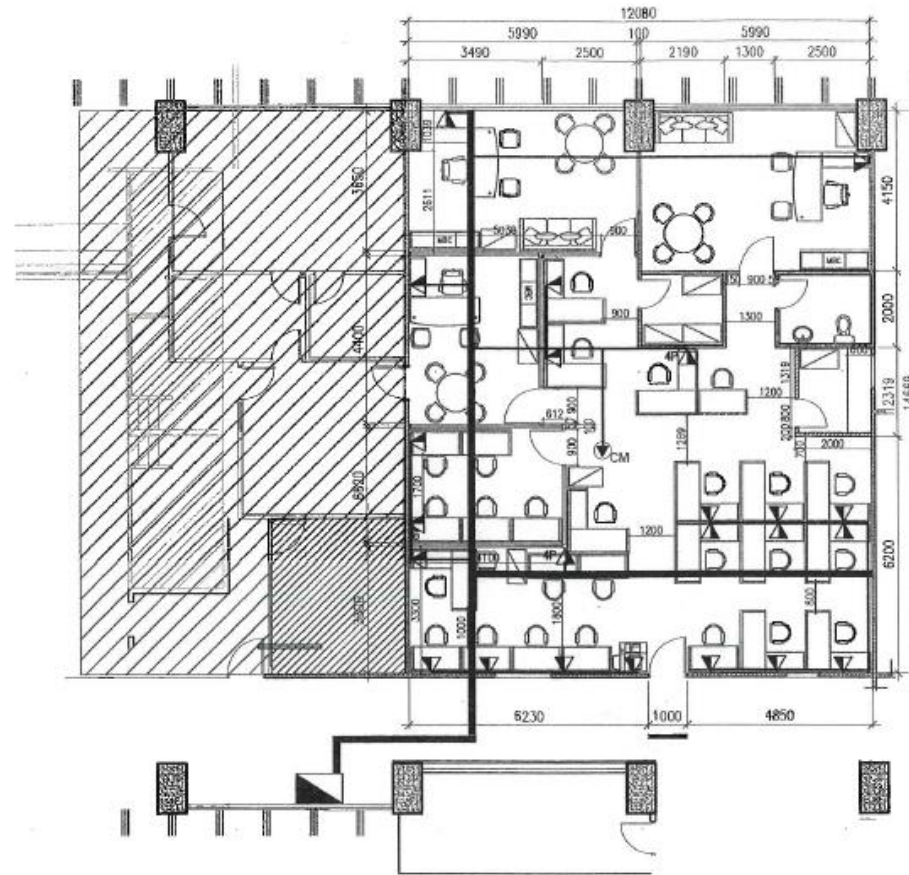
<b>SOCIAL SECURITY SYSTEM</b> Engineering and Facilities Management Division	PROJECT TITLE:	APPROVAL BY:	APPROVED FOR IMPLEMENTATION:	ENGINEERING SECTION	SHEET CONTENT:	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL ENGINEERS SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.	SHEET NO.
	RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP LOCATION: 6/F SSS Main Building, East Avenue, Diliman, Quezon City	WENDELINO V. COMBOY JR. VICE PRESIDENT (ENGINEERING) CONCURRENT ACTING HEAD, EMD	DORENDA M. DASMARINAS SENIOR VICE PRESIDENT ADMINISTRATION GROUP	DESIGNED & DRAWN BY: Stephen M. Gatchalian - Sr. Engineer, EMT CHECKED BY: Antonio V. Tinias Jr. - Acting SSO V, EMT REVIEWED BY: Stephen P. Yap - CEO IV, EMD	DETAILED DRAWING	APRIL 11, 2024	M-01

[illegible]

## PROPOSED MECHANICAL LAYOUT

1 MECH  
M-02 SCALE 1:75 M








 <div><b>SOCIAL SECURITY SYSTEM</b></div> <div>BUREAU OF FACILITIES MANAGEMENT DIVISION</div>	PROJECT TITLE:	APPROVAL BY:	APPROVED FOR IMPLEMENTATION:	ENGINEERING SECTION:	SHEET CONTENT:	ALL DRAWINGS MUST BE FORWARDED TO THE CONTRACTOR FOR ALL DISCREPANCIES BEING REPORTED IMMEDIATELY TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS.	SHEET NO.
	RENOVATION OF FUND MANAGEMENT GROUP/ CAPITAL MARKETS GROUP	 <u>WENDELINO V. COMBOY, JR.</u> VICE PRESIDENT AND CONCURRENT ACTING HEAD, BMD	 <u>DORENDA M. DASMARIÑAS</u> SENIOR VICE PRESIDENT ADMINISTRATION GROUP	DESIGNED BY: [Signature] Checked by: [Signature] APPROVED BY: [Signature] APPROVED FOR IMPLEMENTATION: [Signature]	ENGINEERING SECTION: DESIGNED BY: [Signature] Checked by: [Signature] APPROVED BY: [Signature] APPROVED FOR IMPLEMENTATION: [Signature]	PROPOSED MECHANICAL LAYOUT	CONTRACTOR ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS



# PROPOSED FLOOR LAYOUT

1  
AUX-01

## LEGEND FOR DATA AND VOICE:

-  CABLE RACEWAYS 2"x 4" WITH COVER
-  PULL BOX/SQUARE BOX
-  CONDUIT
-  CATSE DATA & VOICE OUTLET W/ FACE PLATE
-  DATA OUTLET W/ FACE PLATE (CEILING MOUNTED)
-  4 PORT CATSE DATA & VOICE OUTLET W/ FACE PLATE
-  EXISTING NETWORK CABINET

## GENERAL NOTES/SCOPE OF WORKS:

1. SUPPLY NECESSARY MATERIALS, MANPOWER, TOOLS AND TECHNICAL PERSONNEL FOR THE FULL IMPLEMENTATION OF THE PROJECT.
2. ROUGHING-IN IS INSTALLED OVER THE CEILING SHALL BE CABLE RACEWAY 2"x4" (1.5MM) O.I. ON OTHERS, MAY USE PVC OR EQUIVALENT. DESIGN IS SUBJECT CHANGE TO ADAPT ON THE ACTUAL SITE CONDITION.
3. SUPPLY AND CABLE PULLING OF CATSE-SOLID UTP CABLES FOR S3 VOICE/DATA NODES, FROM NETWORK CABINET TO HORIZONTAL DISTRIBUTIONS.
4. WHENEVER NECESSARY PROVIDE PULL BOX OF PROPER SIZE AND DIMENSION ALTHOUGH NOT INDICATED IN THE PLAN.
5. SUPPLY OF 3 PCS. CATSE PATCH PANELS FOR DATA AND VOICE.
6. ANY OTHER MATERIALS NECESSARY TO COMPLETE THE PROJECT SHALL BE IN THE ACCOUNTABILITIES OF THE CONTRACTOR.
7. TAGGING, TERMINATION, COMMISSIONING, TESTING AND SUBMISSION OF TEST RESULTS OF ALL DATA AND VOICE OUTLETS.
8. TURNOVER AND SUBMISSION OF AS-BUILT PLAN AND DOCUMENTATION.



NETWORK AND  
COMMUNICATIONS  
DEPARTMENT

SOCIAL SECURITY SYSTEM

PROJECT TITLE:

PROPOSED RENOVATION OF  
FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP

LOCATION:

6TH FLR MAIN OFFICE BUILDING EAST AVE DILIMAN QUEZON CITY

NOTED BY:

LEO CALIXTO C. ABAYON  
DEPARTMENT MANAGER IIL NCO

REVIEWED BY:

SALVADOR C. CONDAT  
CEO IIL NOSS-NCO

CHECKED/PROPOSED BY:

MICHAEL S. MUDLONG  
CONCURRENT ACTING SSO IIL NOSS-NCO

PIERRE MARION A. ADRIANO  
IIL NCO

SHEET CONTAINS:

VOICE AND DATA LAYOUT

SHEET NO.:

Aux-01

*Section VIII. Bill of Quantities*





PROJECT : RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP  
LOCATION :6th Floor, SSS Main Building, East Avenue, Diliman, Quezon City

BILL OF QUANTITIES FORM

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		MOB. / DEMOb.	TOTAL DIRECT COST	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL					
(A)	(B)	(C)	(D)	(E)	(F) (C * E)	(G)	(H) (C * G)	(I) % * (F+H)	(J) (F + H + I)	(K) % * (J)	(L) 12% * (J+K)	(M) (J + K + L)
<b>1</b>	<b>General Requirements / Site Preparation</b>											
1.1	Reproduction of construction plans and preparation/printing of signed-and-sealed as-built plans	1.00	lot		-		-		-		-	-
1.2	Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)	1.00	lot		-		-		-		-	-
1.3	Demolition/Dismantling/Stripping/Removal of existing floor tiles, walls/partitions, ceiling, doors, cabinets & other items affected by the renovation works	1.00	lot		-		-		-		-	-
1.4	Hauling & Disposal of waste materials	1.00	lot		-		-		-		-	-
	<b>sub-tota 1 -General Requirements</b>										=	-
<b>2</b>	<b>Civil / Architectural Works</b>											
2.1	Supply & installation of floor Tiles											
2.1.1	Composite vinyl planks flooring, 150mm x 900mm x 3mm thick, wood grain finish (SVP-FMG & CMG, VP-EID)	62.00	sq.m.		-		-		-		-	-
2.2.2	Homogeneous vinyl tiles flooring, 300mm x 300mm x 3mm thick (General Office Area)	116.00	sq.m.		-		-		-		-	-
2.2	Ceiling Works											
2.2.1	Replacement of existing damaged acoustic ceiling tiles, 300mm x 300mm including affected area by the renovation work (Executive/General Office Area)	20.00	sq.m.		-		-		-		-	-
2.2.2	Repair / Levelling of sagged ceiling including necessary supports (Executive/General Office Area)	1.00	lot		-		-		-		-	-
2.3	Drywall Partitions/ Doors/ Cabinets/ Counters/ Toilet											
2.3.1	Installation of double face drywall partition (Pantry)	9.63	sq.m.		-		-		-		-	-
2.3.2	Installation of single face drywall cladding (SVP-FMG & CMG)	11.80	sq.m.		-		-		-		-	-
2.3.3	Installation of double face drywall cladding 1.0m x 2.15m and provision of door opening due to relocation of glass door ( Main Entrance Door)	2.15	sq.m.		-		-		-		-	-
2.3.4	Supply & Installation of Door & Jamb, WD-01, 0.80m x 2.1m, secret door, flush hollow core wood door in wall paper finish w/ secret push plate, magnetic latch, lockset, hardware & accessories (EID to Common Conference Room)	1.00	set		-		-		-		-	-

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		MOB. / DEMOB. (I) % * (F+H)	TOTAL DIRECT COST (J) (F + H + I)	MARK-UP (K) % * (J)	VAT (L) 12% * (J+K)	TOTAL COST (M) (J + K + L)
				UNIT COST (E)	TOTAL (F) (C * E)	UNIT COST (G)	TOTAL (H) (C * G)					
(A)	(B)	(C)	(D)	(E)	(F) (C * E)	(G)	(H) (C * G)	(I) % * (F+H)	(J) (F + H + I)	(K) % * (J)	(L) 12% * (J+K)	(M) (J + K + L)
2.3.5	Dismantling and Re-installation of Re-located Existing Door & Jamb, 0.90m x 2.15m, including hardware, locksets & accessories (Pantry)	1.00	lot		-		-		-		-	-
2.3.6	Installation of overhead and under-counter cabinet, 20mm thick marine plywood in HPL finish & duco paint finish including hardware & accessories (Pantry)	13.50	sq.m.		-		-		-		-	-
2.3.7	Repair of toilet fixtures, regrouting of tiles (SVP-FMG Toilet)	1.00	lot		-		-		-		-	-
2.4	Glass Doors/Partitions											
2.4.1	Supply and Installation, GD-01, 0.90m x 2.15m, 12mm thick tempered clear glass, single leaf swing door on FD-100 top & bottom aluminum frame including jamb, powder coated finish complete w/ fittings, 1"Ø H-type stainless steel handle 0.60m length, locksets, hardware & accessories w/ vinyl frosted sticker and cut-out vinyl sticker signage (Trading Room, VP-EID Office, SVP-FMG & CMG Office)	4.00	sets		-		-		-		-	-
2.4.2	Supply and Installation, GD-02, 0.90m x 2.10m, 12mm thick tempered clear glass, single leaf swing door on FD-100 top & bottom aluminum frame including jamb, powder coated finish complete w/ fittings, 1"Ø H-type stainless steel handle 0.60m length, locksets, hardware & accessories w/ vinyl frosted sticker and cut-out vinyl sticker signage (Office Main Entrance)	1.00	set		-		-		-		-	-
2.4.3	Supply and Installation, GP-01/GP-02/GP-03/GP-04/GP-05/GP-06/GP-07/GP-08, 12mm thick tempered clear glass panels in aluminum frame powder coated finish w/ vinyl frosted sticker (Trading Room, VP-EID Office, SVP-FMG & CMG Office, Main Entrance)	64.94	sq.m.		-		-		-		-	-
2.4.4	Supply and Installation, GP-01/GP-02/GP-03/GP-04/GP-05/GP-06/GP-07/GP-08/GD-02, 6mm thick tempered clear glass transom in aluminum frame powder coated finish (Trading Room, VP-EID Office, SVP-FMG & CMG Office, Main Entrance)	16.51	sq.m.		-		-		-		-	-
2.5	Supply & Installation of vinyl frosted sticker for existing glass view window (SVP-FMG/CMG Office)	24.10	sq.ft.		-		-		-		-	-
2.6	Supply & Installation of wall paper (SVP-FMG & CMG, VP-EID)	75.00	sq.m.		-		-		-		-	-
2.7	Supply and Installation of Ceiling Mounted Acrylic Office Signages 3mm thk on Stainless Steel Signage Hanger with adjustable Clip/Clamp (General Office Area)	4.00	sq.ft.		-		-		-		-	-
2.8	Supply & Installation of Sunscreen Roller Shades	220.00	sq.ft.		-		-		-		-	-
2.9	Painting Works				-		-		-		-	-
2.9.1	Painting of Pebble Washout Surface (Posts/Columns)	15.00	sq.m.		-		-		-		-	-
2.9.2	Painting of Plain Wall Surface (Executive/General Office Area)	158.00	sq.m.		-		-		-		-	-

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		MOB. / DEMOb.	TOTAL DIRECT COST	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL (C * E)	UNIT COST	TOTAL (C * G)					
(A)	(B)	(C)	(D)	(E)	(F) (C * E)	(G)	(H) (C * G)	(I) % * (F+H)	(J) (F + H + I)	(K) % * (J)	(L) 12% * (J+K)	(M) (J + K + L)
2.9.3	Painting of Ceiling (Executive/General Office Area)	178.00	sq.m.		-		-		-		-	-
2.9.4	Painting of Window Frames (Executive//General Office Area)	8.00	sq.m.		-		-		-		-	-
2.9.5	Painting of Wooden Doors & Cabinet, Docco Finish (Pantry, Storage, Toilet)	28.00	sq.m.		-		-		-		-	-
2.9.6	Painting of Ceiling Aircon Diffusers (Executive/Staff Area)	9.00	sets		-		-		-		-	-
	sub-tota 2 -Civil / Architectural Works										=	-
3	Electro-Mechanical Works											
3.1	Lighting Layout Materials											
3.1.1	Conduits & Fittings											
3.1.1.1	20mmØ PVC Pipe with hub	67.00	L		-		-		-		-	-
3.1.1.2	20mmØ PVC Adapter with locknut & bushing	134.00	sets		-		-		-		-	-
3.1.1.3	15mmØ Flexible Metallic Conduit (FMC)	15.00	m		-		-		-		-	-
3.1.1.4	15mmØ Flexible Metallic angle/ straight connector with locknut & bushing	30.00	sets		-		-		-		-	-
3.1.2	Boxes / Gutters with cover											
3.1.2.1	Junction Box Deep type GA # 16	7.00	ea		-		-		-		-	-
3.1.2.2	Square Box Deep type GA # 16	2.00	ea		-		-		-		-	-
3.1.3	Wires / Cables / Wiring Devices											
3.1.3.1	20mmØ PVC Pipe with hub	4.00	rolls		-		-		-		-	-
3.1.3.2	20mmØ PVC Adapter with locknut & bushing	7.00	sets		-		-		-		-	-
3.1.3.3	One Gang Switch complete with plate and cover	4.00	sets		-		-		-		-	-
3.1.3.4	Two Gang Switch complete with plate and cover	3.00	sets		-		-		-		-	-
3.1.3.5	Three Gang Switch complete with plate and cover	1.00	sets		-		-		-		-	-
3.1.3.6	Rechargeable Emergency Light, 2 x 3-5watt min. LED, 4AH min., 4-6VDC, day light, with Sealed Lead Acid Battery	2.00	sets		-		-		-		-	-
3.1.3.7	Exit Signage, 3-5watt LED, with back-up battery	1.00	set		-		-		-		-	-



ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		MOB. / DEMOb.	TOTAL DIRECT COST	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL (F) (C * E)	UNIT COST	TOTAL (H) (C * G)					
(A)	(B)	(C)	(D)	(E)	(F) (C * E)	(G)	(H) (C * G)	(I) % * (F+H)	(J) (F + H + I)	(K) % * (J)	(L) 12% * (J+K)	(M) (J + K + L)
3.2	Power Layout Materials											
3.2.1	Conduits & Fittings											
3.2.1.1	20mmØ PVC Pipe with hub	58.00	L		-		-		-		-	-
3.2.1.2	20mmØ PVC Adapter with locknut & bushing	116.00	sets		-		-		-		-	-
3.2.2	Boxes / Gutters with cover											
3.2.2.1	Utility Box Deep type GA # 16	73.00	ea		-		-		-		-	-
3.2.2.2	Junction Box Deep type GA # 16	35.00	ea		-		-		-		-	-
3.2.3	Wires / Cables / Wiring Devices											
3.2.3.1	3.5mm <sup>2</sup> THHN/ THWN stranded wire, Lead Free	5.00	rolls		-		-		-		-	-
3.2.3.2	Convenience Outlet, Duplex, 15A, 230V, 2-Prong w/ grounding, flush mounted, parallel slot, complete with cover	73.00	sets		-		-		-		-	-
3.2.4	Conduits/ supports, boxes and other incidental items and consumable materials including chipping works and other related works and activities to complete the project.	1.00	lot		-		-		-		-	-
3.3	Relocation of all affected FDAS devices, sprinklers and paging including necessary wires, conduits to complete the functionality of the system	1.00	lot		-		-		-		-	-
3.4	Supply and Installation of AC returns including other necessary materials/accessories and works to complete the installation	6.00	sets		-		-		-		-	-
3.5	Supply and Installation of additional AC diffuser including aluminum ducting and other necessary materials/accessories and works to complete the installation	1.00	lot		-		-		-		-	-
	sub-tota 3 -Electrical Works										=	-
4	Structured Cabling Works											
4.1	Cabling Components											
4.1.1	Cat 5E Onformation Outlet	53.00	pcs		-		-		-		-	-
4.1.2	Cat 5E Patch Panel 24 Ports	3.00	pcs		-		-		-		-	-





ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		MOB. / DEMOB. (I) % * (F+H)	TOTAL DIRECT COST (J) (F + H + I)	MARK-UP (K) % * (J)	VAT (L) 12% * (J+K)	TOTAL COST (M) (J + K + L)
				UNIT COST (E)	TOTAL (F) (C * E)	UNIT COST (G)	TOTAL (H) (C * G)					
(A)	(B)	(C)	(D)	(E)	(F) (C * E)	(G)	(H) (C * G)	% * (F+H)	(J) (F + H + I)	(K) % * (J)	(L) 12% * (J+K)	(M) (J + K + L)
4.1.3	Modular Faceplate single-port	1.00	pcs		-		-		-		-	-
4.1.4	Modular Faceplate 2-port	20.00	pcs		-		-		-		-	-
4.1.5	Modular Faceplate 4-port	3.00	pcs		-		-		-		-	-
4.1.6	Cat 5E UTP Cable 4-Pair Solid, 24AWG (305 meters/roll)	5.00	rolls		-		-		-		-	-
4.2	Roughing-ins				-		-		-		-	-
4.2.1	2" x 4" cable raceway, PVC pipes, Amco box, pull-box connectors, support hangers, couplings, miscellaneous, etc.	1.00	lot		-		-		-		-	-
	sub-tota 4 - Structured Cabling Works										=	-
	TOTAL BID COST (Σtotals 1, 2, 3, 4)										=	-

GENERAL CONDITIONS:

- For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and exclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
- Fill up all required items/field in the BOQ form (yellow shaded cells). If item is given for free, indicate zero (0) value. Failure to indicate value on the required items/field in the BOQ form (yellow shaded cells) shall mean outright disqualification of bid and considered non-responsive.
- Each bidder shall be provided with hard copy of the BOQ Form (attached in the PBD) and an electronic copy for faster and easier encoding. The hard copy shall serve as the bidder's reference as to completeness of work items, quantity, formula, format, etc. in the BOQ Form considering that the electronic copy is prone to alterations during encoding. Any discrepancy on the contents (specially on the quantity and inclusive pay items) between the hard copy and electronic, the contents of the hard copy shall prevail.
- Bidder are not allowed to include any pay items that were not indicated in the form supplied Bill of Quantities. In instances where necessary work items are inadvertently left out in BOQ Form, a bidder should make a written query to the Bids and Awards Committee so that the same shall be addressed in the Bid Bulletin which will be issued to all participating bidders.
- Bidders shall include in the detailed estimate the breakdown of materials & labor for quantities specified in lot (unit of measure) in BOQ.
- All documents must be signed, and each and every page thereof must be initialed by the duly authorized representative/s of the Bidder.
- Mark-up shall include the following:
  - Overhead expenses such as office expenses, supervision, transportation allowances, and financing costs (Premium on CARI, Bid Security, Performance Security, Surety for advance payment, Warranty bond, etc.)
  - Contingencies, Miscellaneous Expenses and Contractor's Profit margin
- It is the responsibility of the Bidder to check the arithmetical computation provided herein.

Submitted by:

\_\_\_\_\_  
(Name of Bidder / Company Name)

Prepared by:

\_\_\_\_\_  
(Company Representative - Signature over printed name)

Address:

Telephone #:

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) in accordance with Section 8.5.2 of the IRR;

#### Technical Documents

- ☐ (b) 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; **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, **within \_\_\_\_\_ period** prior to the submission and opening of Bids; **and**
- ☐ (d) 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**
- ☐ (e) 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**
- ☐ (f) **Project Requirements, which shall include the following:**
- ☐ a. 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;
- ☐ c. 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; **and**
- ☐ (g) Original duly signed Omnibus Sworn Statement (OSS);  
**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

- ☐ (h) 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 preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (i) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).

### *Class “B” Documents*

- ☐ (j) 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

- ☐ (k) Original of duly signed and accomplished Financial Bid Form; **and**

### **Other documentary requirements under RA No. 9184**

- ☐ (l) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- ☐ (m) 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; **and**
- ☐ (n) Cash Flow by Quarter.

## IMPORTANT REMINDERS

- A) Each and every page of the Bid Forms, under Section VIII: Checklist of Technical and Financial Documents hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- B) Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.
- C) Bid documents shall be compiled in a folder/binder with the Annexes properly labeled with tabs/separators.
- D) Bidders shall submit their bids through their duly authorized representative enclosed in separate sealed envelopes, which shall be submitted simultaneously:
- a) The first three individually sealed envelopes shall contain the folder/binder of the Eligibility Requirements and Technical Component of the bid; prepared in three copies labeled as follows:
- Envelop (1): ORIGINAL – Eligibility Requirements and Technical Component  
Envelop (2): COPY1 – Eligibility Requirements and Technical Component  
Envelop (3): COPY2 – Eligibility Requirements and Technical Component
- b) The next three individually sealed envelopes shall contain the folder/binder of the Financial Component of the bid; prepared in three copies labeled as follows:
- Envelop (4): ORIGINAL – Financial Component  
Envelop (5): COPY1 – Financial Component  
Envelop (6): COPY2 – Financial Component
- c) Bidders shall enclose, seal and mark the following:
- Envelop (7): Envelope (1) and Envelope (4) enclosed in one sealed envelope marked “ORIGINAL–BID”
- Envelop (8): Envelope (2) and Envelope (5) enclosed in one sealed envelope marked “COPY1–BID”
- Envelop (9): Envelope (3) and Envelope (6) enclosed in one sealed envelope marked “COPY2–BID”
- d) Envelopes (7) to (9) shall then be enclosed in a single sealed, signed final/outer envelope/package/box



- e) All envelopes (Envelopes (1) to (9) and the final/outer envelope/package/box) shall indicate the following:
- addressed to the Procuring Entity’s BAC
  - name and address of the Bidder in capital letters
  - name of the contract/project to be bid in capital letters
  - bear the specific identification/reference code of this bidding process
  - bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids

**THE CHAIRPERSON**

BIDS AND AWARDS COMMITTEE

2<sup>ND</sup> FLOOR, SSS MAIN BUILDING

EAST AVENUE, DILIMAN, QUEZON CITY

NAME OF BIDDER : \_\_\_\_\_

ADDRESS : \_\_\_\_\_

- E) Bids submitted after the deadline shall only be marked for recording purpose, shall not be included in the opening of bids, and shall be returned to the bidder unopened.



**FORMS**



Bid Form for the Procurement of Infrastructure Projects

BID FORM

RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP

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

Project Identification No.: *ITB-SSS-Civil-2024-011*

To: **SOCIAL SECURITY SYSTEM**  
East Avenue, Diliman, Quezon City

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



- i. We likewise certify/conform that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP of the SOCIAL SECURITY SYSTEM
  
- j. 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: \_\_\_\_\_

*GPPB Resolution No. 16-2020, dated 16 September 2020*



Bid Securing Declaration Form

REPUBLIC OF THE PHILIPPINES) CITY OF \_\_\_\_\_) S.S.

BID SECURING DECLARATION

Project Identification No.: ITB-SSS-Civil-2024-011

To: SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity] Affiant

[Jurat]

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



Contract Agreement Form for the  
Procurement of Infrastructure Projects (Revised)

[not required to be submitted with the Bid, but it shall be submitted within ten (10) days  
after receiving the Notice of Award]

CONTRACT AGREEMENT  
RENOVATION OF FUNDS MANAGEMENT GROUP/CAPITAL MARKETS  
GROUP

ITB-SSS-CIVIL-2024-011

THIS AGREEMENT made between:

SOCIAL SECURITY SYSTEM, a government-owned and controlled corporation created pursuant to Republic Act No. 11199, with principal office address at SSS Building, East Avenue, Diliman, Quezon City, represented herein by its Approving Authority and (Position of Approving Authority), (Name of Approving Authority) and (Position of Signatory), (Name of signatory), duly authorized pursuant to Administrative Order \_\_\_\_\_, \_\_\_\_\_ (pertaining to Approving Authority) (Annex “A”) and Office Order \_\_\_\_\_, \_\_\_\_\_ (Annex “B”) (pertaining to signatories), hereinafter referred to as the “SSS”;

- a n d -

(NAME OF CONTRACTOR), of legal age, Filipino, single/married, with principal address at \_\_\_\_\_, hereinafter referred to as the “Contractor”.

If corporation

(NAME OF CONTRACTOR), a corporation duly created and existing pursuant to the laws of the Republic of the Philippines, with principal office address at \_\_\_\_\_, represented herein by its (Position of Signatory), (Name of Signatory), duly authorized pursuant to \_\_\_\_\_, \_\_\_\_\_, hereinafter referred to as the “Contractor”.

WHEREAS, the Entity is desirous that the Contractor execute [name and identification number of contract] (hereinafter called “the Works”) and the Entity has accepted the Bid for [contract price in words and figures in specified currency] by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:



- a. Philippine Bidding Documents (PBDs);
  - i. Drawings/Plans;
  - ii. Specifications;
  - iii. Bill of Quantities;
  - iv. General and Special Conditions of Contract;
  - v. Supplemental or Bid Bulletins, if any
- b. Contractor's bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract; and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

- 3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
- 4. The SSS agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*  
for:

*[Insert Signatory's Legal Capacity]*  
for:

SSS

*[Insert Name of Supplier]*

(In case of double acknowledgment)

SIGNED IN THE PRESENCE OF:

(Name of Certifying officer as to availability of funds)  
(Position of Certifying Officer)  
(Department/Office of Certifying Officer)

FUNDS AVAILABLE:

APP No.: \_\_\_\_\_

FIRST ACKNOWLEDGMENT

Republic of the Philippines )  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in \_\_\_\_\_, Philippines, on this \_\_\_\_\_ day of \_\_\_\_\_ personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue

known to me to be the same person who executed the foregoing Agreement, consisting of \_\_\_\_\_ (\_\_\_\_) pages, including this page and excluding annexes, and he/she/they acknowledged to me that the same is his/her/their free and voluntary act and deed as well as the free and voluntary act and deed of the principal he/she /they represent/s in this instance.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 20\_\_\_\_.



SIGNED IN THE PRESENCE OF:

\_\_\_\_\_

SECOND ACKNOWLEDGMENT

Republic of the Philippines )  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in \_\_\_\_\_, Philippines, on this \_\_\_\_\_ day of \_\_\_\_\_ personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue

known to me to be the same person who executed the foregoing Agreement, consisting of \_\_\_\_\_ (\_\_\_\_) pages, including this page and excluding annexes, and he/she/they acknowledged to me that the same is his/her/their free and voluntary act and deed (if corporation to include succeeding phrase) as well as the free and voluntary act and deed of the principal he/she /they represent/s in this instance.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 20\_\_\_\_.

*GPPB Resolution No. 16-2020, dated 16 September 2020*



Omnibus Sworn Statement (Revised)

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 [insert Name of Bidder] with office address at [insert address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [insert Name of Bidder] with office address at [insert address of Bidder];

2. Select one, delete the other:

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [insert 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 RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP of the SOCIAL SECURITY SYSTEM 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 RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP of the SOCIAL SECURITY SYSTEM, 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. [insert Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

6. Select one, delete the rest:

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 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]*

GPPB Resolution No. 16-2020, dated 16 September 2020





**SECRETARY'S CERTIFICATE**

I, <NAME OF CORPORATE SECRETARY>, of legal age, <Civil Status>, Filipino citizen and with business at <Company Address>, after being duly sworn, hereby depose and state that:

- 1. I am the Corporate Secretary of < insert COMPANY NAME>, a Corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at < insert Office Address>.
- 2. As the Corporate Secretary, I have custody and access to the records of the Corporation.
- 3. I am familiar with the facts herein certified and duly authorized to certify the same.
- 4. I hereby certify that during a regular meeting of the Board of Directors of the Corporation held on <Date of Meeting>, at which meeting a quorum was present, the following Resolution/s was/were unanimously passed, approved and adopted:

- a) RESOLVED that < insert COMPANY NAME>, authorized and empowered the following to participate in the bidding for the RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP of the SOCIAL SECURITY SYSTEM:

NAME      POSITION/DESIGNATION      SIGNATURE

- 1.
- 2.

- b) RESOLVED FURTHER that, if awarded the Contract, the following is/are granted full power and authority to enter into contract with the SOCIAL SECURITY SYSTEM:

NAME      POSITION/DESIGNATION      SIGNATURE

- 1.
- 2.


- c) RESOLVED FURTHERMORE that, the designated representative/s of the Corporation has/have the full power to perform any and all acts necessary and/or to represent the Corporation as fully and effectively as the Corporation might do if personally present, and hereby satisfying and confirming all the said representative/s shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_\_\_ at <CITY>.

\_\_\_\_\_  
NAME & SIGNATURE of Corporate Secretary

SUBSCRIBE AND SWORN to before me this \_\_ day of \_\_\_\_\_ at <CITY>, affiant having exhibited to me his/her <Government Issued ID and details [issued by, date and place issued if applicable]>).

Doc No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_

Series of \_\_\_\_\_ 

STATEMENT OF ALL ITS ON-GOING GOVERNMENT AND PRIVATE  
CONTRACTS, INCLUDING CONTRACTS AWARDED BUT NOT YER STARTED

NAME OF CONTRACT	DATE OF CONTRACT	CONTRACT DURATION	CONTACT PERSON, CONTACT NO., ADDRESS, AND EMAIL ADDRESS	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT



STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO  
THE PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABC  
WITH ATTACHED CERTIFICATE OF FINAL COMPLETION OR  
CPES EVALUATION

NAME OF CONTRACT	COMPLETION PERIOD	AMOUNT OF CONTRACT	CONTACT PERSON, CONTACT NO., ADDRESS, AND EMAIL ADDRESS

NOTE: SLCC SHOULD BE PROJECTS WITHOUT NON-DISCLOSURE AGREEMENT (NDA)



Formula in the Computation of NFCC

RENOVATION OF FUND MANAGEMENT GROUP/CAPITAL MARKETS GROUP

NAME OF COMPANY

NFCC = 15 (Current Assets – Current Liabilities) – Value of All Outstanding Works under On-going Contracts including Awarded Contracts yet to be started)

YEAR	CURRENT ASSETS	CURRENT LIABILITIES
TOTAL		

Value of Outstanding Works under On-going Contracts:

CONTRACT DESCRIPTION	TOTAL CONTRACT AMOUNT AT AWARD	PERCENTAGE OF PLANNED AND ACTUAL ACCOMPLISHMENT	ESTIMATED COMPLETION TIME
TOTAL			

Use additional sheet/s, if necessary

FORMULA:

15 ( \_\_\_\_\_ – \_\_\_\_\_ ) – \_\_\_\_\_ = \_\_\_\_\_  
Current Assets    minus    Current Liabilities    minus    Total Outstanding Works    NFCC

P \_\_\_\_\_  
NFCC

Prepared and Submitted by:

Signature over Printed Name



(Name of Bank)

COMMITTED LINE OF CREDIT CERTIFICATE

Date:

Social Security System (SSS)  
SSS Main Building, East Avenue  
Diliman, Quezon City

CONTRACT PROJECT :  
COMPANY/FIRM :  
ADDRESS :  
BANK/FINANCING :  
INSTITUTION :  
ADDRESS :  
AMOUNT :

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained until issuance of Certificate of Acceptance by the Social Security System.

This Certification is being issued in favor of said (Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of Social Security System.

Name and Signature of Authorized Financing Institution Office

Office Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this day of at Philippines, Affiant exhibited to me his/her competent Evidence of Identity (as defines by the 2004 Rules on Notarial Practice issued on at , Philippines.

NOTARY PUBLIC

Doc No. :  
Page No. :  
Book No. :  
Series of :

(Note: The amount committed should be machine validated in the Certificate itself)



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