



SOCIAL SECURITY SYSTEM
PHILIPPINE BIDDING DOCUMENTS

Sixth Edition

Procurement of
INFRASTRUCTURE
PROJECTS

Government of the Republic of the Philippines

WATERPROOFING WORKS OF MAIN
OFFICE, BAGUIO AND DAVAO
BUILDINGS

LOT 1 - CONCRETE DECK ADJACENT TO SECOND FLOOR EXECUTIVE
LOUNGE AND AHU ROOMS AT MAIN OFFICE BUILDING

LOT 2 - ROOF DECK AND REPAIR/RESTORATION OF REAR EXTERIOR
WALLS OF BAGUIO BUILDING

LOT 3 - ROOF DECK OF DAVAO BUILDING

ITB-SSS-CIVIL-2023-006

JUNE 2023


FERDINAND B. ALMARIA
TWG Chairperson

TABLE OF CONTENTS

Glossary of Terms, Abbreviations, and Acronyms.....4

Section I. Invitation to Bid6

Section II. Instructions to Bidders..... 10

1. Scope of Bid11

2. Funding Information11

3. Bidding Requirements.....11

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices11

5. Eligible Bidders.....12

6. Origin of Associated Goods12

7. Subcontracts12

8. Pre-Bid Conference12

9. Clarification and Amendment of Bidding Documents.....12

10. Documents Comprising the Bid: Eligibility and Technical Components12

11. Documents Comprising the Bid: Financial Component13

12. Alternative Bids13

13. Bid Prices13

14. Bid and Payment Currencies13

15. Bid Security.....14

16. Sealing and Marking of Bids.....14

17. Deadline for Submission of Bids14

18. Opening and Preliminary Examination of Bids14

19. Detailed Evaluation and Comparison of Bids14

20. Post Qualification.....15

21. Signing of the Contract15

Section III. Bid Data Sheet..... 16

Section IV. General Conditions of Contract 19

1. Scope of Contract20

2. Sectional Completion of Works20

3. Possession of Site.....20

4. The Contractor’s Obligations.....20

5. Performance Security20

6. Site Investigation Reports21

7. Warranty.....21

8. Liability of the Contractor.....21

9. Termination for Other Causes21

10. Dayworks21

11. Program of Work.....21

12. Instructions, Inspections and Audits22

13. Advance Payment.....22

14. Progress Payments22

15. Operating and Maintenance Manuals.....22

Section V. Special Conditions of Contract..... 23

Section VI. Specifications 29

Section VII. Drawings..... 45

Section VIII. Bill of Quantities 56

Section IX. Checklist of Technical and Financial Documents..... 57

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*(632)8920-6446
E-mail: member_relations@sss.gov.ph*Website <http://www.sss.gov.ph>

Invitation to Bid
ITB-SSS-Civil-2023-006

**WATERPROOFING WORKS OF MAIN OFFICE, BAGUIO AND
DAVAO BUILDINGS**

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
Lot 1 - Concrete Deck Adjacent to Second Floor Executive Lounge and AHU Rooms at Main Office – ₱ 5,051,085.00	Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed and Job Order	₱6,000.00	July 6, 2023 (Thursday) 3:00pm	July 20, 2023 (Thursday) 2:00pm
Lot 2 - Roof Deck and Repair/Restoration of Rear Exterior Walls of Baguio Building – ₱ 7,627,441.00	Within One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed and Job Order	₱8,000.00		
Lot 3 - Roof Deck of Davao Building – ₱ 3,768,968.00	Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed and Job Order	₱4,000.00		
Approved 2023 Corporate Operating Budget – MOOE with Code PAP 2023-0196, 2023-0189 & 2023-0187 of the Annual Procurement Plan (APP)				

- The **SOCIAL SECURITY SYSTEM (SSS)** now invites bids for the above Procurement Project. Completion of the Works is required **within the following:**
 - Lot 1 and 3 – one-hundred twenty (120) calendar days**
 - Lot 2 – one-hundred fifty (150) calendar days****Bidders should have completed within five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project.** The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bids received in excess of the ABC shall be automatically rejected at Bid opening.
- 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.
- 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 June 2023 up to the scheduled submission & opening of bids** from the address stated in the last item 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.

The Pre-Bid Conference will be conducted through online conference using Microsoft Teams. Kindly e-mail us on or before 05 July 2023, through e-mail address 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

12. Bidding documents may be downloaded from the PROCUREMENT tab at www.sss.gov.ph starting **26 June 2023**.

June 6/27/2023
**THE VICE-CHAIRPERSON
BIDS & AWARDS COMMITTEE**

ref.: itb-sss-Civil-2023-006-Waterproofing Works MO, Baguio & Davao

Section II. Instructions to Bidders



1. **Scope of Bid**

The Procuring Entity, *Social Security System* wishes to receive Bids for the **Waterproofing Works of Main Office, Baguio and Davao Buildings** with identification number *ITB-SSS-Civil-2023-006*.

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 *CY 2023* in the amount of :

Lot 1	Concrete Deck Adjacent to Second Floor Executive Lounge and AHU Rooms at Main Building	₱ 5,051,085.00
Lot 2	Roof Deck and Repair/Restoration of Rear Exterior Walls of SSS Baguio Building	₱ 7,627,441.00
Lot 3	Roof Deck of Davao Building	₱ 3,768,968.00

2.2. The source of funding is: Approved 2023 Corporate Operating Budget under MOOE of the CY 2023 Annual Procurement Plan.

Lot 1	Code PAP No. 2023-0196
Lot 2	Code PAP No. 2023-0189
Lot 3	Code PAP No. 2023-0187

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 Building, 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 reckoned from the date of the submission and opening of bids. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid. The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 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 Projects refers to contracts which have the same major categories of work, which shall be comprised of:</p> <p>a) Waterproofing and Civil-architectural works, and</p> <p>b) Completed within (5) five years prior to the submission and opening of bid</p>												
7.1	No further instruction.												
10.3	<p>PCAB License and Registration:</p> <p>License Category : C & 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.</p>												
10.4	<p>Per lot, 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 Manager (Civil Engineer/Architect)</td><td>5 years</td><td>Construction / Renovation Works</td></tr><tr><td>Project Engineer/Architect (Civil 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>Except for the Foreman, key personnel should be PRC-registered engineer / architect in good standing.</p>	Key Personnel	Required no. of years of relevant work experience	Field of Experience	Project Manager (Civil Engineer/Architect)	5 years	Construction / Renovation Works	Project Engineer/Architect (Civil 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 Manager (Civil Engineer/Architect)	5 years	Construction / Renovation Works											
Project Engineer/Architect (Civil Engineer /Architect)	5 years	Construction / Renovation Works											
Foreman	5 years	Construction / Renovation Works											
10.5	<p>Major equipment required <u>per site</u> are as follows:</p> <table><tr><th><u>Equipment</u></th><th><u>Capacity</u></th><th><u>Number of Units</u></th></tr><tr><td>Truck</td><td>2000 kgs.</td><td>1 unit</td></tr><tr><td>Jack Hammer with compressor</td><td>40 lbs.</td><td>1 unit</td></tr><tr><td>Heating Torch Equipment</td><td>1 inch head</td><td>1 unit</td></tr></table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Truck	2000 kgs.	1 unit	Jack Hammer with compressor	40 lbs.	1 unit	Heating Torch Equipment	1 inch head	1 unit
<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>											
Truck	2000 kgs.	1 unit											
Jack Hammer with compressor	40 lbs.	1 unit											
Heating Torch Equipment	1 inch head	1 unit											
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 Php101,021.70 (2% of ABC) for lot 1, Php152,548.82 (2% of ABC) for lot 2, Php75,379.36 (2% of ABC) for lot 3, 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 Php252,554.25 (5% of ABC) for lot 1, Php381,372.05 (5% of ABC) for lot 2, Php188,448.40 (5% of ABC) for lot 3, if bid security is in Surety Bond.</p>												



19.2	Partial bid is not allowed. The infrastructure project is packaged into three (3) lots and the lots shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	<p>The Lowest Calculated Bidder shall submit the following:</p> <ol style="list-style-type: none"> 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 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; 3. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR) 4. Latest Audited Financial Statements 5. Latest income tax return corresponding to the Audited Financial Statements submitted, filed electronically (EFPS); 6. Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last six (6) months prior to the submission & opening of bids filed electronically (EFPS);
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	<div>The Procuring Entity 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.<table><tr><td>Lot 1</td><td>Concrete Deck Adjacent to Second Floor Executive Lounge and AHU Rooms at Main Office Building</td><td>One Hundred Twenty (120) calendar days</td></tr><tr><td>Lot 2</td><td>Roof Deck and Repair/Restoration of Rear Exterior Walls of Baguio Building</td><td>One Hundred Fifty (150) calendar days</td></tr><tr><td>Lot 3</td><td>Roof Deck of Davao Building</td><td>One Hundred Twenty (120) calendar days</td></tr></table></div>	Lot 1	Concrete Deck Adjacent to Second Floor Executive Lounge and AHU Rooms at Main Office Building	One Hundred Twenty (120) calendar days	Lot 2	Roof Deck and Repair/Restoration of Rear Exterior Walls of Baguio Building	One Hundred Fifty (150) calendar days	Lot 3	Roof Deck of Davao Building	One Hundred Twenty (120) calendar days
Lot 1	Concrete Deck Adjacent to Second Floor Executive Lounge and AHU Rooms at Main Office Building	One Hundred Twenty (120) calendar days								
Lot 2	Roof Deck and Repair/Restoration of Rear Exterior Walls of Baguio Building	One Hundred Fifty (150) calendar days								
Lot 3	Roof Deck of Davao Building	One Hundred Twenty (120) calendar days								
6	Not applicable									
7.2	Warranty against defects/failure of the waterproofing membrane due to poor workmanship and inferior materials quality shall be for a period of five (5) years from the date of issuance of Certificate of Acceptance.									
8	<div>Liability of the Contractor<div>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>The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the Agreement.</p></div><div>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.</div><div>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>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></div></div>									

	<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. NON-ASSIGNMENT. 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. WAIVER. 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. CUMULATIVE REMEDIES. 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. NO EMPLOYER-EMPLOYEE RELATIONSHIP. 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. PARTNERSHIP. 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>
--	--



9. **COMPLIANCE WITH SS LAW.** 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 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.

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.

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.

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.

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.

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.

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>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 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	<p>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.</p> <p>Ten percent (10%) of the progress billing will be withheld on top of applicable ten percent (10%) retention money for late submission of an updated Program of Work.</p>										
13	Advance payment is not allowed.										
14	<p>Progress payment may be made in four (4) 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>1st Billing</td><td>20% or more work accomplishment.</td></tr><tr><td>2nd Billing</td><td>50% or more work accomplishment</td></tr><tr><td>3rd Billing</td><td>75% or more work accomplishment</td></tr><tr><td>4th or 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 put in place shall not be included for payment.</p>	PROGRESS PAYMENT	BASIS OF PAYMENT	1 st Billing	20% or more work accomplishment.	2 nd Billing	50% or more work accomplishment	3 rd Billing	75% or more work accomplishment	4 th or 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 st Billing	20% or more work accomplishment.										
2 nd Billing	50% or more work accomplishment										
3 rd Billing	75% or more work accomplishment										
4 th or 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 : WATERPROOFING OF CONCRETE DECK ADJACENT TO 2ND FLOOR EXECUTIVE LOUNGE AND AHU ROOMS AT SSS MAIN BUILDING

SUBJECT : TECHNICAL SPECIFICATIONS

I. PROGRAM OF WORKS

A. GENERAL REQUIREMENTS

1. Signed and Sealed As-built plans.
2. Temporary Facilities, Construction Signages, Provision of safety equipment and other necessary items
3. Scaffoldings, tools & equipment
4. Hauling and disposal of debris and waste materials including environmental, health and safety provision.

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 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, including office furniture and equipment. 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 replacement 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 stains, spots, blemishes, soil dirt from all finished work. 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 (20" x 30" paper size) duly signed and sealed by the Contractor's Civil Engineer or Architect. The contractor shall likewise submit electronic file copy of as-built plan using AutoCAD software.

II. SCOPE OF WORKS AND MATERIAL SPECIFICATIONS

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment, 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. The following are the scope of work:

1. Surface Preparation and repair/restoration of concrete/masonry surfaces
 - Removal of existing damaged water proofing membrane, existing floor tiles
(Location: 2nd flr. deck adjacent to Executive Lounge, Portions of RM Hall Roofdeck)
 - Repair of cracks and joints using pressurized injection epoxy and epoxy mortar
(Location: 2nd flr. deck adjacent to Executive Lounge, Portions of RM Hall Roofdeck, AHU & Machine Rooms from ground to 12th floor)
2. Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls
(Location: 2nd flr. deck adjacent to Executive Lounge, Portions of RM Hall Roofdeck)
3. Supply and Installation of Liquid Applied Waterproofing Membrane for Concrete Slab which includes: a.) one (1) coat water-borne epoxy primer b.) two (2) coats liquid applied polyurethane waterproofing membrane c.) two (2) coats pigmented, color and UV stable aliphatic polyurethane top coat
(Location: AHU & Machine Rooms from ground to 12th floor)
4. Declogging of all drain inlet pipes including replacement of all inlet cover and repair/replacement of damaged inlet pipes & fittings
(Location: 2nd flr. deck adjacent to Executive Lounge, RM Hall Roofdeck, AHU & Machine Rooms from ground to 12th floor)
5. Concrete leveling / topping, correction of slopes
(Location: 2nd flr. deck adjacent to Executive Lounge)
6. Installation of floor tiles
(Location: 2nd flr. deck adjacent to Executive Lounge)
7. Water Leak / Flood Testing
(Location: 2nd flr. deck adjacent to Executive Lounge, RM Hall Roofdeck, AHU & Machine Rooms from ground to 12th floor)

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
<p>1. Surface Preparation and repair/restoration of concrete/masonry surfaces</p>	<ul style="list-style-type: none"> -Remove and dispose existing floor tiles, concrete topping as well as old waterproofing materials. -Remove all dust, grimes, dirt and other contaminants on concrete that would prevent effective adhesion on surface. -Scrape / remove adhesive, primer, grout, oil, grease and other contaminants on concrete surfaces and joints by mechanical means. Compressed air blow to wipe away dust and other foreign matters. Surface to be treated shall be thoroughly cleaned and dry. Check all traces of leaks such as cracks, connection of pipes and concrete, gaps/ joints and other possible sources. -Clean/prepare/steel trowel horizontal and vertical concrete surfaces until said surface are smoothly finished, fully cured, dry clean and free of rubbish, loose or foreign materials. -Prepared surfaces shall be cured and kept wet by sprinkling with water at regular intervals for a period of at least 3 days and allow surface to actually set within 7 days. -When there is reasonable doubt as to the presence of moisture in the surface to be applied with membrane, expose the same direct to sunlight for another 2 days or heat all suspected area using blow torch. 	
<p>2. Repair of cracks & joints</p>	<ul style="list-style-type: none"> -For thin hairline cracks: cracks (0.25mm or under) shall not be opened or cut but the cracks shall be cleaned, filled and sealed with epoxy grout by using brush, trowel or putty knife. - For large cracks and voids: cracks shall be routed out along its entire length (to a depth not less than 6.35mm and a width of 9.5mm) and cleaned groove by vacuuming or blowing off all dust and loose particles and primed with pure epoxy-resin binder adhesive to ensure a weld bond after which the epoxy mortar shall be applied with a trowel or putty knife flush with the adjoining surface. - In case of deep cracks and cleavage: where the size of the opening permit, cracks shall be filled with epoxy grout by pumping epoxy resin mix under pressure into cracks, allowed to hardened, then the surface coated with epoxy mortar. 	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
3. Concrete topping with polypropylene fiber including correction of slopes	<p>-Concrete topping with polypropylene fiber and correction of slopes shall be conducted to eliminate ponding and to ensure fast flowing of rain water towards drains.</p> <p>Use two component, epoxy and polymer waterborne cementitious levelling mortar.</p> <p>-Provide minimum pitch of 1:100 to satisfactory drain rainwater freely into the drainage lines, gutters and downspouts.</p> <p>-Concrete Topping minimum thickness is 50mm</p>	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>
4. Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls	<p>-Bitumen primer</p> <p>-Torch-on applied Atactic Polypropylene (APP) bituminous sheet waterproofing membrane, size 1 meter x 10 meter.</p> <p>-Cementitious Sealant</p>	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>
<p>-Bitumen primer shall be applied at a rate of approximately 0.13L/m² prior to installation of waterproofing membrane. Allow the primer to dry for at least 1 hour at temperature 25°C and above, until the primed surface is tack free. At lower temperatures allow additional drying time to ensure a tack free surface. Priming should only be carried out on surfaces that will be covered with the membrane on the same day.</p> <p>-Waterproofing membrane must be laid to allow side laps of 100mm and end laps of 150mm. If membrane is to be spot bonded, full bonding must occur for 1m each side of end laps. Application of membrane is by torch bonding using suitable gas torch. Bonding is achieved by slowly unrolling the membrane whilst directing flame at the underside roll and melting the bitumen by moving the torch from left to right. Side laps must be welded with care. Correct welding will show a 4-8mm wide continuous bead of bitumen along the lap. Side laps should be 100mm wide. Attention should be given to the end laps ensuring complete adhesion allowing 150mm overlaps. On completion of the membrane installation all exposed perimeter edges must be mechanically fixed or terminated under a flashing.</p> <p>-Warranty against defects/failure of the waterproofing membrane due to poor workmanship and inferior materials quality shall be for a period of five (5) years from the date of issuance of Certificate of Acceptance. A semi-annual inspection by the contractor shall be required as part of maintenance measure during the warranty period.</p>		
5. Supply and Installation of Liquid Applied Waterproofing Membrane for Concrete Slab	<p>Primer - 50 microns thickness; two-component, solvent-free, transparent, water-borne epoxy; cures by cross linking of the two component.</p> <p>Waterproofing membrane - 1 mm thickness; liquid-applied, highly permanent elastic, cold applied /cold curing, one component, polyurethane</p>	<p>Follow manufacturer's instructions for material's application/installation</p>



PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
	<p>membrane; cures by reaction with ground and air moisture.</p> <p>Top coat - 300 microns thickness; pigmented, wear resistant, semi-rigid, color and UV-stable, weather stable, cold applied and cold curing, one component aliphatic polyurethane coating used as a top-coat for protection over exposed waterproofing coatings, subject to high wear conditions; cures by reaction with ground and air moisture.</p>	Submit sample for approval
<p>Primer - Application: one (1) coat applied by roller/brush or airless spray. Recommended application rate is 0.20 kg per square meter. Allow 2 – 3 hours curing time according to its technical specification.</p> <p>Waterproofing membrane - Application: two (2) coats applied by roller/brush or airless spray. Recommended application rate is 2.00 kg per square meter. Allow 12-18 hours curing time before application of another layer according to its technical specification.</p> <p>Top coat - Application: two (2) coats applied by roller/brush or airless spray. Recommended application rate is 0.20 kg per square meter. Allow 3-4 hours curing time before application of another layer according to its technical specification</p> <p>-Warranty against defects/failure of the waterproofing membrane due to poor workmanship and inferior materials quality shall be for a period of five (5) years from the date of issuance of Certificate of Acceptance. A semi-annual inspection by the contractor shall be required as part of maintenance measure during the warranty period.</p>		
6. Declogging & replacement of inlet cover & repair/replacement of damaged inlet pipes and fittings	<p>-Declogging of all drain pipes and inlets</p> <p>-uPVC drain pipes & fittings series 1000</p> <p>-brass inlet drain cover</p>	Submit sample for approval
7. Installation of Floor Tiles	<p>Ceramic Tiles, 300mm x300mm, non-skid</p> <p>-Tile Grout, 2kg/bag</p> <p>-Tile Adhesive 25kg/bag</p>	Submit sample for approval
8. Water leak & Flood testing	After completion of the application of waterproofing materials, flood/leak testing shall be conducted for forty eight (48) hours. Provide zocalo along the perimeter area prior to the conduct of sectional leak/flood test.	

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.

**PROJECT : WATERPROOFING OF ROOF DECK AND REPAIR/RESTORATION
OF REAR EXTERIOR WALLS OF BAGUIO BUILDING
(MAIN BUILDING and SERVICE BUILDING)**

SUBJECT : TECHNICAL SPECIFICATIONS

I. PROGRAM OF WORKS

A. GENERAL REQUIREMENTS

1. Permits/Clearances, Signed and Sealed As-built plans.
2. Temporary Facilities, Construction Signages, Provision of safety equipment, fall protection, safety nets and other necessary items
3. Scaffoldings, tools & equipment.
4. Hauling and disposal of debris and waste materials including environmental, health and safety provision.

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 encouraged to conduct site inspection 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, including office furniture and equipment. 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, materials and fixtures for approval of SSS Implementing Unit prior to installation or application.

F. QUALITY OF MATERIALS

All replacement 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 stains, spots, blemishes, soil dirt from all finished work. 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 (20" x 30" paper size) duly signed and sealed by the Contractor's Civil Engineer or Architect. The contractor shall likewise submit electronic file copy of as-built plan using AutoCAD software.

II. SCOPE OF WORKS AND MATERIAL SPECIFICATIONS

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment, 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. The following are the scope of work:

1. Surface Preparation and repair/restoration of concrete surfaces
 - Removal of existing waterproofing membrane
Location: Roof decks, Balconies, Ledges
 - Removal of existing pebble washout finish
Location: Exterior walls of Rear and Left side (Main Building only)
 - Repair of cracks and joints using pressurized epoxy injection and epoxy mortar.
Location: Roof decks, Balconies, Ledges
2. Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls
Location: Roof decks, Balconies and Ledges
3. Concrete topping with polypropylene fiber including correction of slopes
Location: Roof decks, Balconies and Ledges
4. Painting of concrete parapet walls with elastomeric paint
5. Painting of exterior walls at Rear and Left side with elastomeric paint(Main Building only)
6. Declogging of all drain inlet pipes including replacement of all inlet cover and repair/replacement of damaged inlet pipes & fittings
(Location: Roof decks, Terraces, Canopies)
7. Restoration of exterior walls at Rear and Left side using Plain Cement Plastering Finish (Main Building only)
8. Water Leak / Flood Testing
(Location: Roof decks, Terraces, Canopies)

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
<p>1. Surface Preparation and repair/restoration of concrete surfaces</p>	<ul style="list-style-type: none"> -Remove and dispose existing concrete topping as well as old waterproofing materials. -Remove existing exterior wall pebble washout finish at rear exterior wall. -Remove all dust, grimes, dirt and other contaminants on concrete that would prevent effective adhesion on surface. -Scrape / remove adhesive, primer, grout, oil, grease and other contaminants on concrete surfaces and joints by mechanical means. Compressed air blow to wipe away dust and other foreign matters. Surface to be treated shall be thoroughly cleaned and dry. Check all traces of leaks such as cracks, connection of pipes and concrete, gaps/ joints and other possible sources. -Clean/prepare/steel trowel horizontal and vertical concrete surfaces until said surface are smoothly finished, fully cured, dry clean and free of rubbish, loose or foreign materials. -Prepared surfaces shall be cured and kept wet by sprinkling with water at regular intervals for a period of at least 3 days and allow surface to actually set within 7 days. -When there is reasonable doubt as to the presence of moisture in the surface to be applied with membrane, expose the same direct to sunlight for another 2 days or heat all suspected area using blow torch. 	
<p>2. Repair of cracks & joints</p>	<ul style="list-style-type: none"> -For thin hairline cracks: cracks (0.25mm or under) shall not be opened or cut but the cracks shall be cleaned, filled and sealed with epoxy grout by using brush, trowel or putty knife. - For large cracks and voids: cracks shall be routed out along its entire length (to a depth not less than 6.35mm and a width of 9.5mm) and cleaned groove by vacuuming or blowing off all dust and loose particles and primed with pure epoxy-resin binder adhesive to ensure a weld bond after which the epoxy mortar shall be applied with a trowel or putty knife flush with the adjoining surface. - In case of deep cracks and cleavage: where the size of the opening permit, cracks shall be filled with epoxy grout by pumping epoxy resin mix under pressure 	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
	into cracks, allowed to hardened, then the surface coated with epoxy mortar.	
3. Concrete topping with polypropylene fiber including correction of slopes	<p>-Concrete topping with polypropylene fiber and correction of slopes shall be conducted to eliminate ponding and to ensure fast flowing of rain water towards drains. Use two component, epoxy and polymer waterborne cementitious levelling mortar.</p> <p>-Provide minimum pitch of 1:100 to satisfactory drain rainwater freely into the drainage lines, gutters and downspouts.</p> <p>-Concrete Topping minimum thickness is 50mm</p>	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>
4. Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls	<p>-Bitumen primer</p> <p>-Torch-on applied Atactic Polypropylene (APP) bituminous sheet waterproofing membrane, size 1 meter x 10 meter.</p> <p>-Cementitious sealant</p>	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>
<p>-Bitumen primer shall be applied at a rate of approximately 0.13L/m² prior to installation of waterproofing membrane. Allow the primer to dry for at least 1 hour at temperature 25°C and above, until the primed surface is tack free. At lower temperatures allow additional drying time to ensure a tack free surface. Priming should only be carried out on surfaces that will be covered with the membrane on the same day.</p> <p>-Waterproofing membrane must be laid to allow side laps of 100mm and end laps of 150mm. If membrane is to be spot bonded, full bonding must occur for 1m each side of end laps. Application of membrane is by torch bonding using suitable gas torch. Bonding is achieved by slowly unrolling the membrane whilst directing flame at the underside roll and melting the bitumen by moving the torch from left to right. Side laps must be welded with care. Correct welding will show a 4-8mm wide continuous bead of bitumen along the lap. Side laps should be 100mm wide. Attention should be given to the end laps ensuring complete adhesion allowing 150mm overlaps. On completion of the membrane installation all exposed perimeter edges must be mechanically fixed or terminated under a flashing.</p> <p>-Warranty against defects/failure of the waterproofing membrane due to poor workmanship and inferior materials quality shall be for a period of five (5) years from the date of issuance of Certificate of Acceptance. A semi-annual inspection by the contractor shall be required as part of maintenance measure during the warranty period.</p>		
5. Painting of concrete parapet walls (Main and Service Building) and exterior walls at Rear and Left side	<p>1 coat – elastomeric primer/sealer paint</p> <p>2 coats – elastomeric topcoat paint</p>	<p>Heavy Duty Paint,</p> <p>Submit sample for approval</p>



PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
(Main Building only) with elastomeric paint		
6. Restoration of exterior walls at Rear and Left side using Plain Cement Plastering Finish (Main Building only)	cement plastering, skim coat	
7. Declogging & replacement of inlet cover & repair/replacement of damaged inlet pipes and fittings	-Declogging of all drainpipes and inlets -uPVC drainpipes & fittings series 1000 -brass inlets drain cover	Submit sample for approval
8. Water Leak / Flood Testing	After completion of the application of waterproofing materials, flood/leak testing shall be conducted for forty-eight (48) hours. Provide zocalo along the perimeter area prior to the conduct of sectional leak/flood test.	

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.

PROJECT : WATERPROOFING OF ROOF DECK OF SSS DAVAO BUILDING

SUBJECT : TECHNICAL SPECIFICATIONS

I. PROGRAM OF WORKS

A. GENERAL REQUIREMENTS

1. Permits/Clearances, Signed and Sealed As-built plans.
2. Temporary Facilities, Construction Signages, Provision of safety equipment and other necessary items.
3. Scaffoldings, tools & equipment
4. Hauling and disposal of debris and waste materials including environmental, health and safety provision.

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 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, including office furniture and equipment. 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 them 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 replacement 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 stains, spots, blemishes, soil dirt from all finished work. 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 of as-built plans (20” x 30” paper size) duly signed and sealed by the Contractor’s Civil Engineer or Architect. The contractor shall likewise submit an electronic file copy of the as-built plan using AutoCAD software.

II. SCOPE OF WORKS AND MATERIAL SPECIFICATIONS

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools, and equipment, 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. The following are the scope of work:

1. Surface Preparation and repair/restoration of concrete/masonry surfaces
- Prepping & grinding of concrete surfaces, routing, removal of concrete protrusions, site clearing which include cleaning of dust, dirt, grimes and other contaminants on concrete surface, removal of existing concrete topping.
(Location: Roof decks, Balconies, Ledges)

- Repair of cracks and joints using pressurized injection epoxy and epoxy mortar.
(Location: Roof decks, Balconies, Ledges)
2. Supply and installation of torch applied waterproofing membrane for concrete decks including
application of cementitious sealant at termination of APP membrane on walls.
(Location: Roof decks, Balconies, Ledges)
3. Concrete topping with polypropylene fiber including correction of slopes.
(Location: Roof decks, Balconies, Ledges)
4. Painting of parapet walls with elastomeric paint.
5. Declogging of all drain inlet pipes including replacement of all inlet cover and repair/replacement of
damaged inlet pipes & fittings.
(Location: Roof decks, Balconies, Ledges)
6. Water Leak / Flood Testing.
(Location: Roof decks, Terraces, Canopies)

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
1. Surface Preparation and repair/restoration of concrete/masonry surfaces	<div>-Remove and dispose existing concrete topping as well as old waterproofing materials.</div> <div>-Remove all dust, grimes, dirt and other contaminants on concrete that would prevent effective adhesion on surface.</div>	



PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
	<p>-Scrape / remove adhesive, primer, grout, oil, grease and other contaminants on concrete surfaces and joints by mechanical means. Compressed air blow to wipe away dust and other foreign matters. Surface to be treated shall be thoroughly cleaned and dry. Check all traces of leaks such as cracks, connection of pipes and concrete, gaps/ joints and other possible sources.</p> <p>-Clean/prepare/steel trowel horizontal and vertical concrete surfaces until said surface are smoothly finished, fully cured, dry clean and free of rubbish, loose or foreign materials.</p> <p>-Prepared surfaces shall be cured and kept wet by sprinkling with water at regular intervals for a period of at least 3 days and allow surface to actually set within 7 days.</p> <p>-When there is reasonable doubt as to the presence of moisture in the surface to be applied with membrane, expose the same direct to sunlight for another 2 days or heat all suspected area using blow torch.</p>	
3. Repair of cracks & joints	<p>-For thin hairline cracks: cracks (0.25mm or under) shall not be opened or cut but the cracks shall be cleaned, filled and sealed with epoxy grout by using brush, trowel or putty knife.</p> <p>- For large cracks and voids: cracks shall be routed out along its entire length (to a depth not less than 6.35mm and a width of 9.5mm) and cleaned groove by vacuuming or blowing off all dust and loose particles and primed with pure epoxy-resin binder adhesive to ensure a weld bond after which the epoxy mortar shall be applied with a trowel or putty knife flush with the adjoining surface.</p> <p>- In case of deep cracks and cleavage: where the size of the opening permit, cracks shall be filled with epoxy grout by pumping epoxy resin mix under pressure into cracks, allowed to hardened, then the surface coated with epoxy mortar.</p>	<p>Follow manufacturer's instructions for material's application/installation</p> <p>Submit sample for approval</p>
3. Concrete topping with polypropylene fiber including correction of slopes	<p>- Concrete topping with polypropylene fiber and correction of slopes shall be conducted to eliminate ponding and to ensure fast flowing of rainwater towards drains.</p> <p>Use two component, epoxy and polymer waterborne cementitious levelling mortar.</p>	<p>Follow manufacturer's instructions for material's application/installation</p>

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
	-Provide minimum pitch of 1:100 to satisfactory drain rainwater freely into the drainage lines, gutters and downspouts. -Concrete Topping minimum thickness is 50mm	Submit sample for approval
4. Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls	-Bitumen primer -Torch-on applied Atactic Polypropylene (APP) bituminous sheet waterproofing membrane, size 1 meter x 10 meter. -Cementitious sealant	Follow manufacturer's instructions for material's application/installation Submit sample for approval
<p>-Bitumen primer shall be applied at a rate of approximately 0.13L/m² prior to installation of waterproofing membrane. Allow the primer to dry for at least 1 hour at temperature 25°C and above, until the primed surface is tack free. At lower temperatures allow additional drying time to ensure a tack free surface. Priming should only be carried out on surfaces that will be covered with the membrane on the same day.</p> <p>-Waterproofing membrane must be laid to allow side laps of 100mm and end laps of 150mm. If membrane is to be spot bonded, full bonding must occur for 1m each side of end laps. Application of membrane is by torch bonding using suitable gas torch. Bonding is achieved by slowly unrolling the membrane whilst directing flame at the underside roll and melting the bitumen by moving the torch from left to right. Side laps must be welded with care. Correct welding will show a 4-8mm wide continuous bead of bitumen along the lap. Side laps should be 100mm wide. Attention should be given to the end laps ensuring complete adhesion allowing 150mm overlaps. On completion of the membrane installation all exposed perimeter edges must be mechanically fixed or terminated under a flashing.</p> <p>-Warranty against defects/failure of the waterproofing membrane due to poor workmanship and inferior materials quality shall be for a period of five (5) years from the date of issuance of Certificate of Acceptance. A semi-annual inspection by the contractor shall be required as part of maintenance measure during the warranty period.</p>		
5. Painting of parapet walls with elastomeric paint	1 coat – elastomeric primer/sealer paint 2 coats – elastomeric top coat paint	Heavy Duty Paint; Submit sample for approval
6. Declogging & replacement of inlet cover & repair/replacement of damaged inlet pipes and fittings	-Declogging of all drain pipes and inlets -uPVC drain pipes & fittings series 1000 -brass inlet drain cover	Submit sample for approval
7. Water Leak / Flood Testing	After completion of the application of waterproofing materials, flood/leak testing shall be conducted for forty-eight (48) hours. Provide zocalo along the perimeter area prior to the conduct of sectional leak/flood test.	

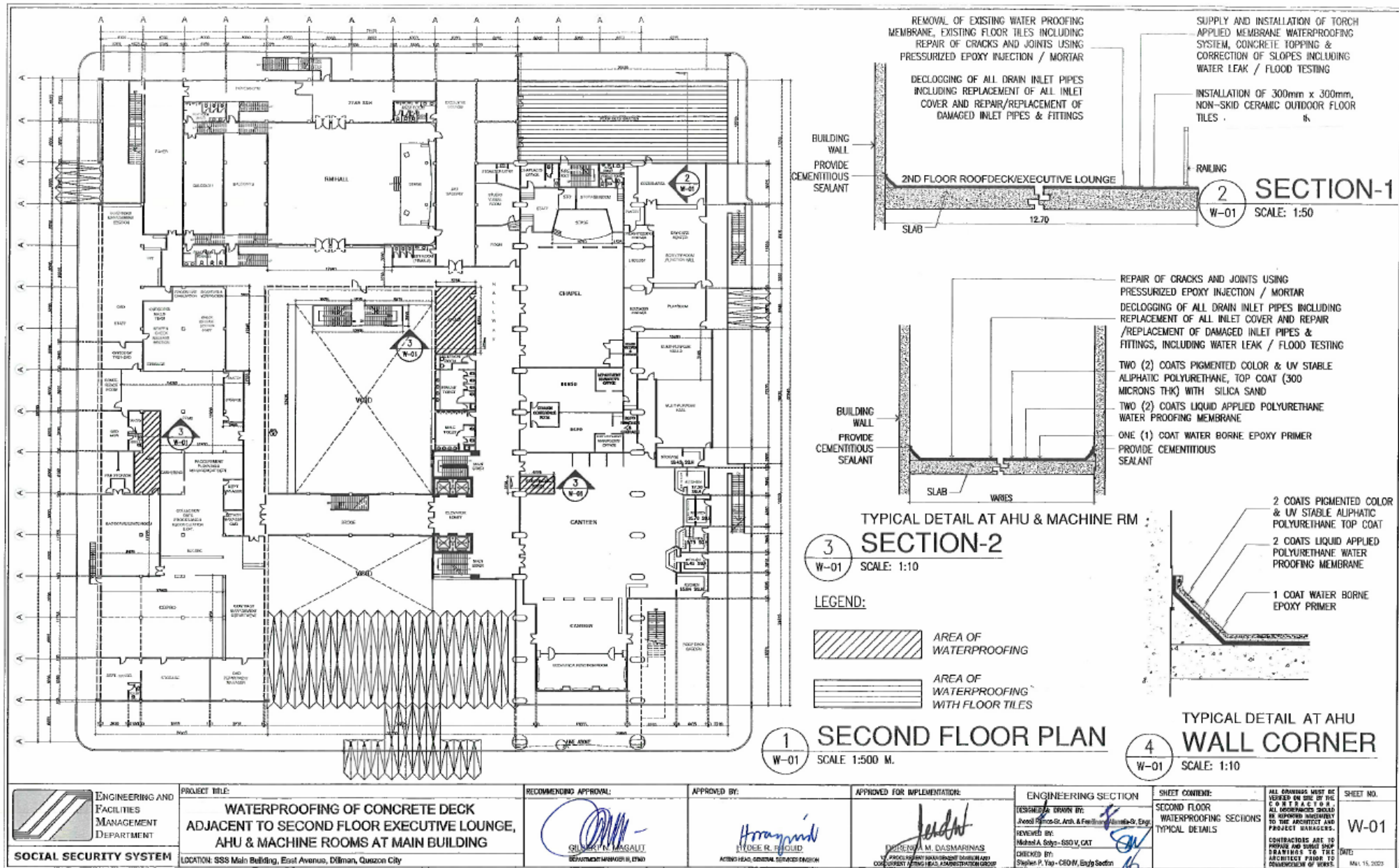


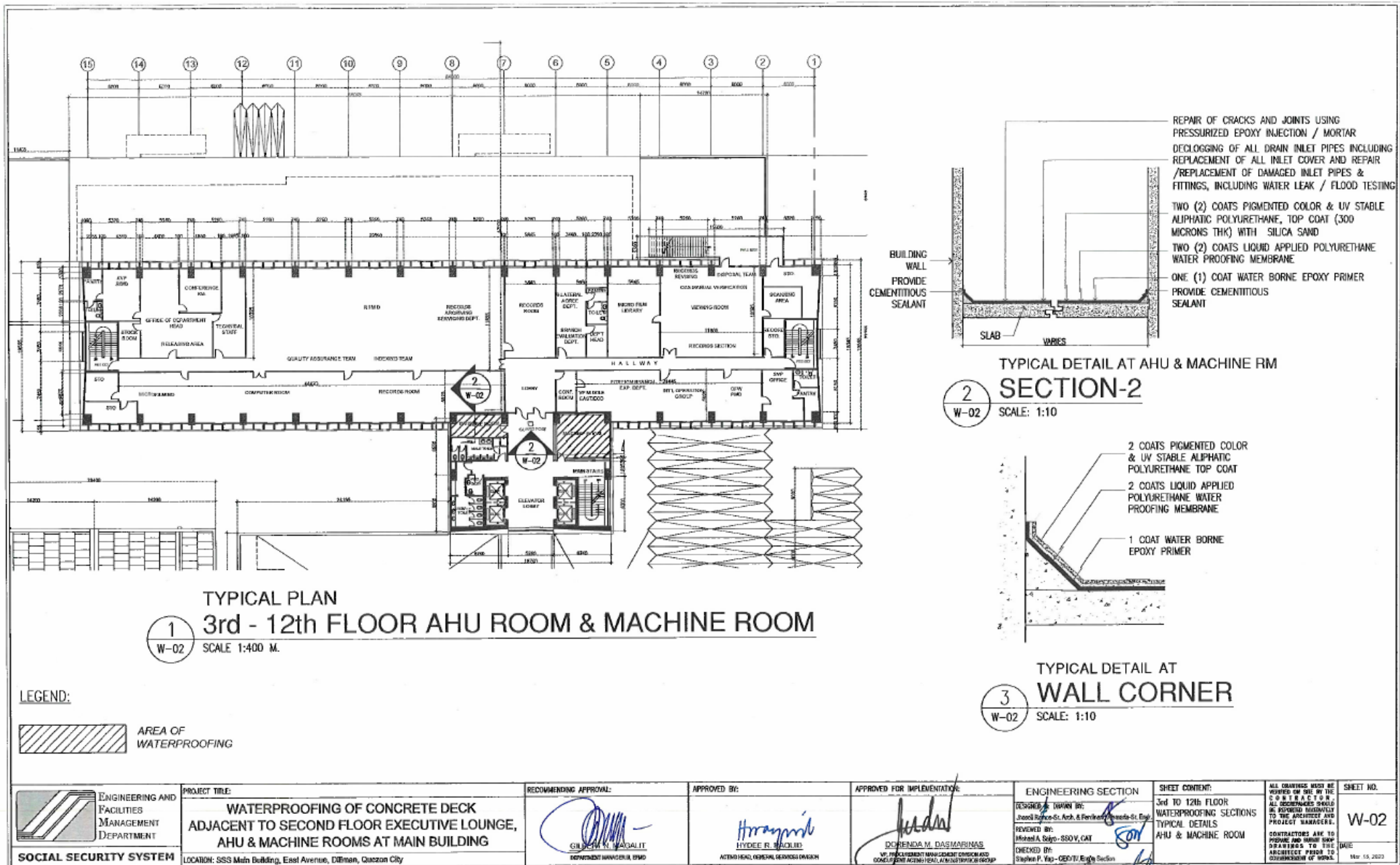
Materials and work deemed necessary to complete the project but not specifically mentioned in the Specifications, working drawings or in the other contract documents are inferred and shall be supplied, installed and rendered by the contractor without extra cost to the owner. Such material shall be of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

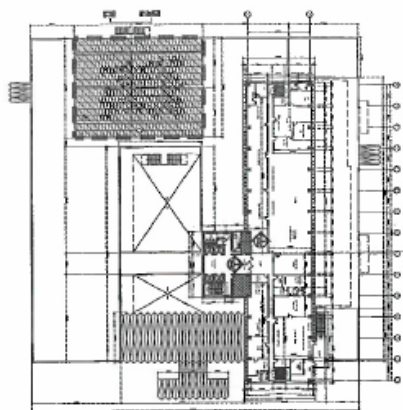


Section VII. Drawings









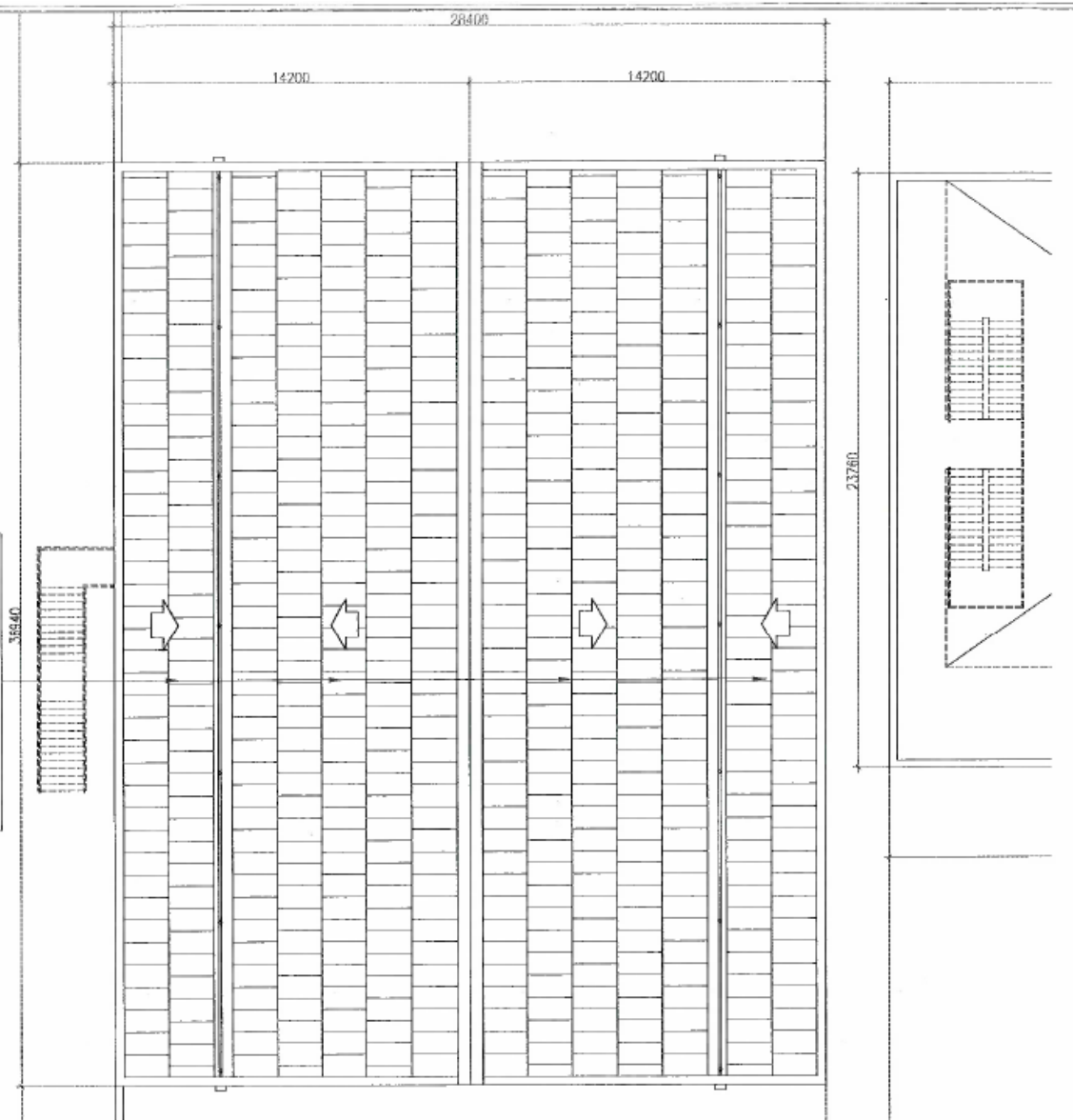
1 KEYPLAN
W-03 SCALE 1:1500 M.

SUPPLY AND INSTALLATION OF TORCH
APPLIED WATERPROOFING MEMBRANE ON
DAMAGED PORTIONS OF ROOF
INCLUDING REPAIR OF CRACKS AND
JOINTS USING PRESSURIZED EPOXY
INJECTION AND WATER LEAK /
FLOOD TESTING

DECLOGGING OF ALL DRAIN INLET PIPES
INCLUDING REPLACEMENT OF ALL INLET
COVER AND REPAIR /REPLACEMENT OF
DAMAGED INLET PIPES & FITTINGS

RAMON MAGSAYSAY HALL

2 ROOF PLAN
W-03 SCALE 1:300 M.



ENGINEERING AND
FACILITIES
MANAGEMENT
DEPARTMENT
PROJECT TITLE:
**WATERPROOFING OF CONCRETE DECK
ADJACENT TO SECOND FLOOR EXECUTIVE LOUNGE,
AHU & MACHINE ROOMS AT MAIN BUILDING**
LOCATION: SSS Main Building, East Avenue, Diliman, Quezon City

RECOMMENDING APPROVAL:

GILBERT B. MAGALIT
DEPARTMENT MANAGER/ELDM

APPROVED BY:

HYDEE B. MAGALIT
ACTING HEAD, GENERAL SERVICES DIVISION

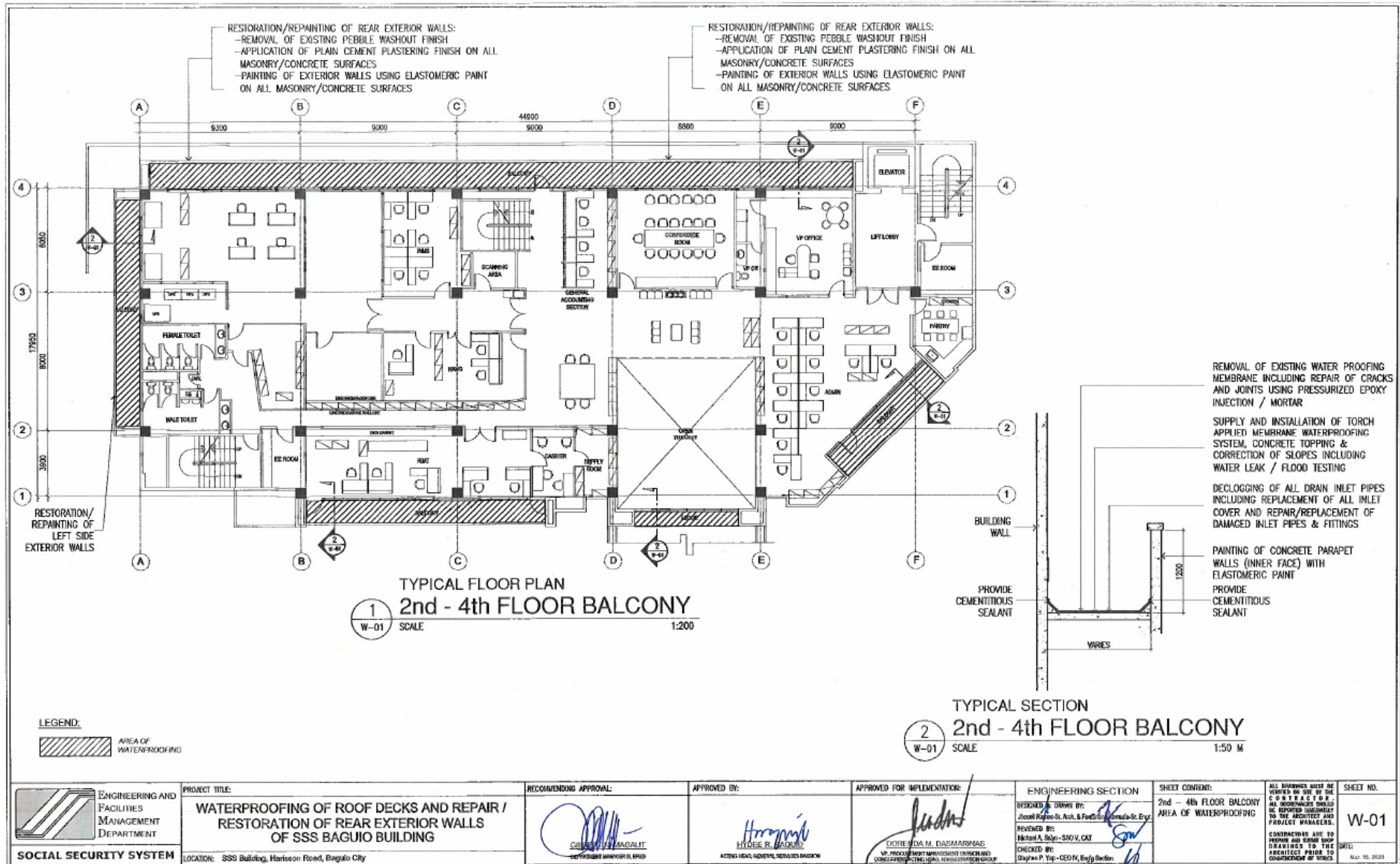
APPROVED FOR IMPLEMENTATION:

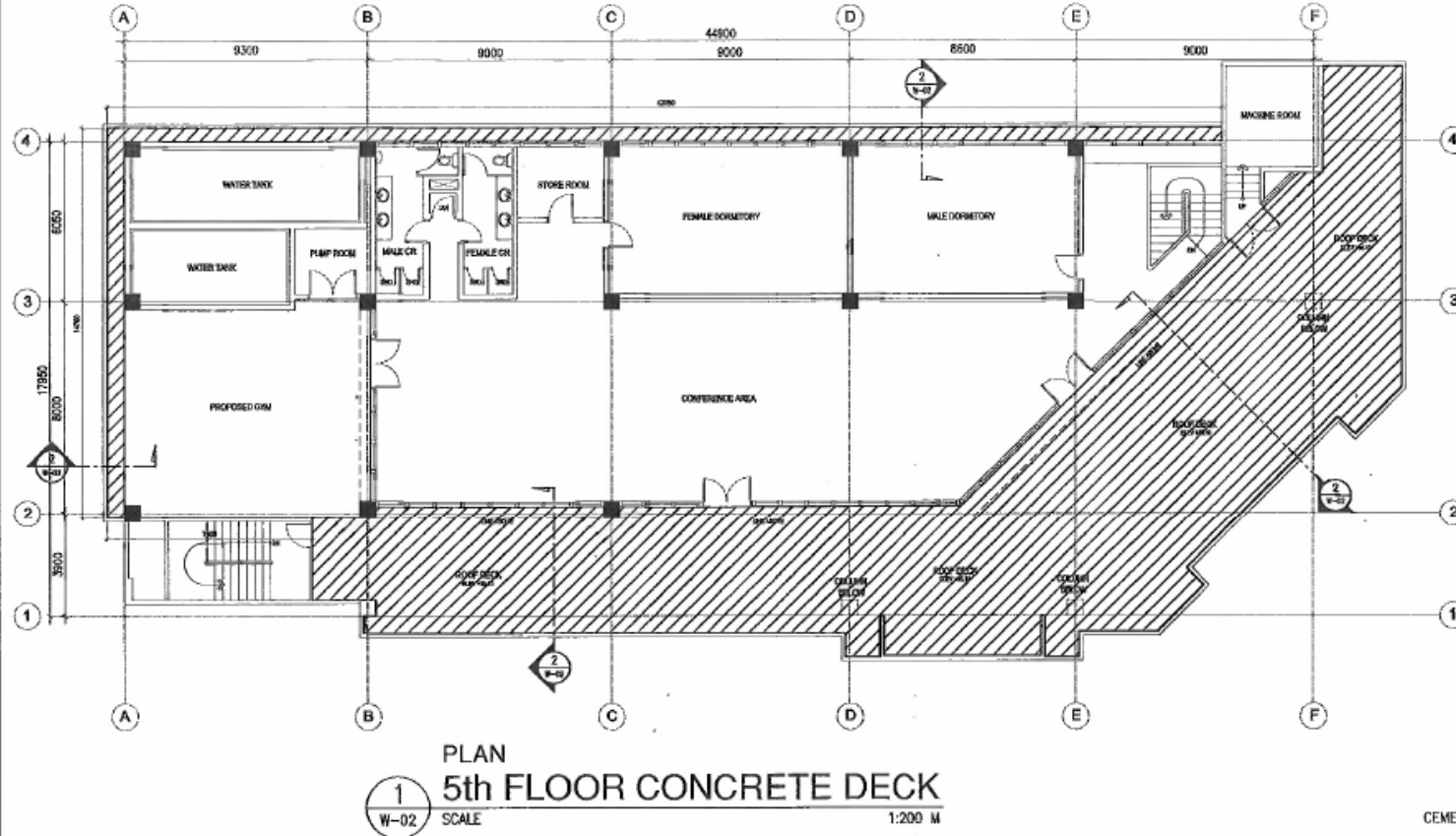
JOSEPH M. DASMARIAS
CP, PROJECT MANAGER/ENGINEER AND
CONSTRUCTION ADMINISTRATION GROUP

ENGINEERING SECTION
DESIGNED BY:
Joseph M. Dasmarias, Engr. & Ferdinand Alegre, Sr. Engr.
REVIEWED BY:
Michael A. Salgo - SSO V, CAI
CHECKED BY:
Stephen P. Yap - CEO IV, Engr. Section

SHEET CONTENT:
RM HALL ROOF PLAN
WATERPROOFING SECTIONS
TYPICAL DETAILS

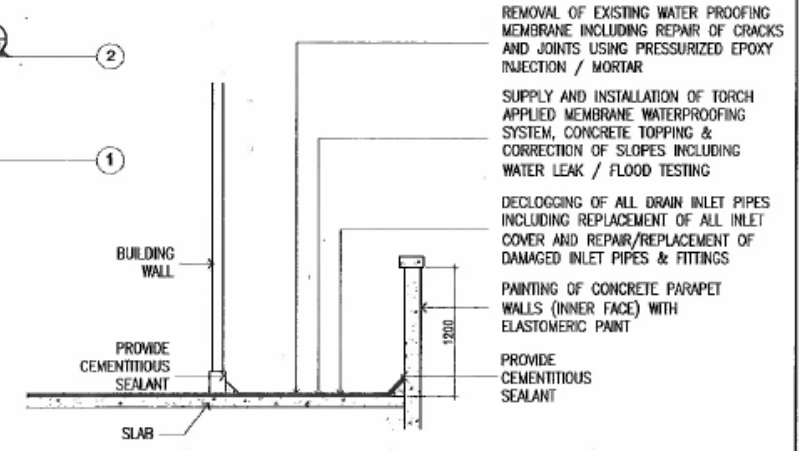
ALL DRAWINGS MUST BE
VERIFIED ON SITE BY THE
C.O. IN CHARGE & ALL
REVISIONS SHOULD
BE REPORTED IMMEDIATELY
TO THE ARCHITECT AND
PROJECT MANAGER.
CONTRACTORS ARE TO
FURNISH AND SUBMIT SHOP
DRAWINGS TO THE
ARCHITECT PRIOR TO
COMMENCEMENT OF WORK.
SHEET NO.
W-03
DATE: MAY 15, 2023





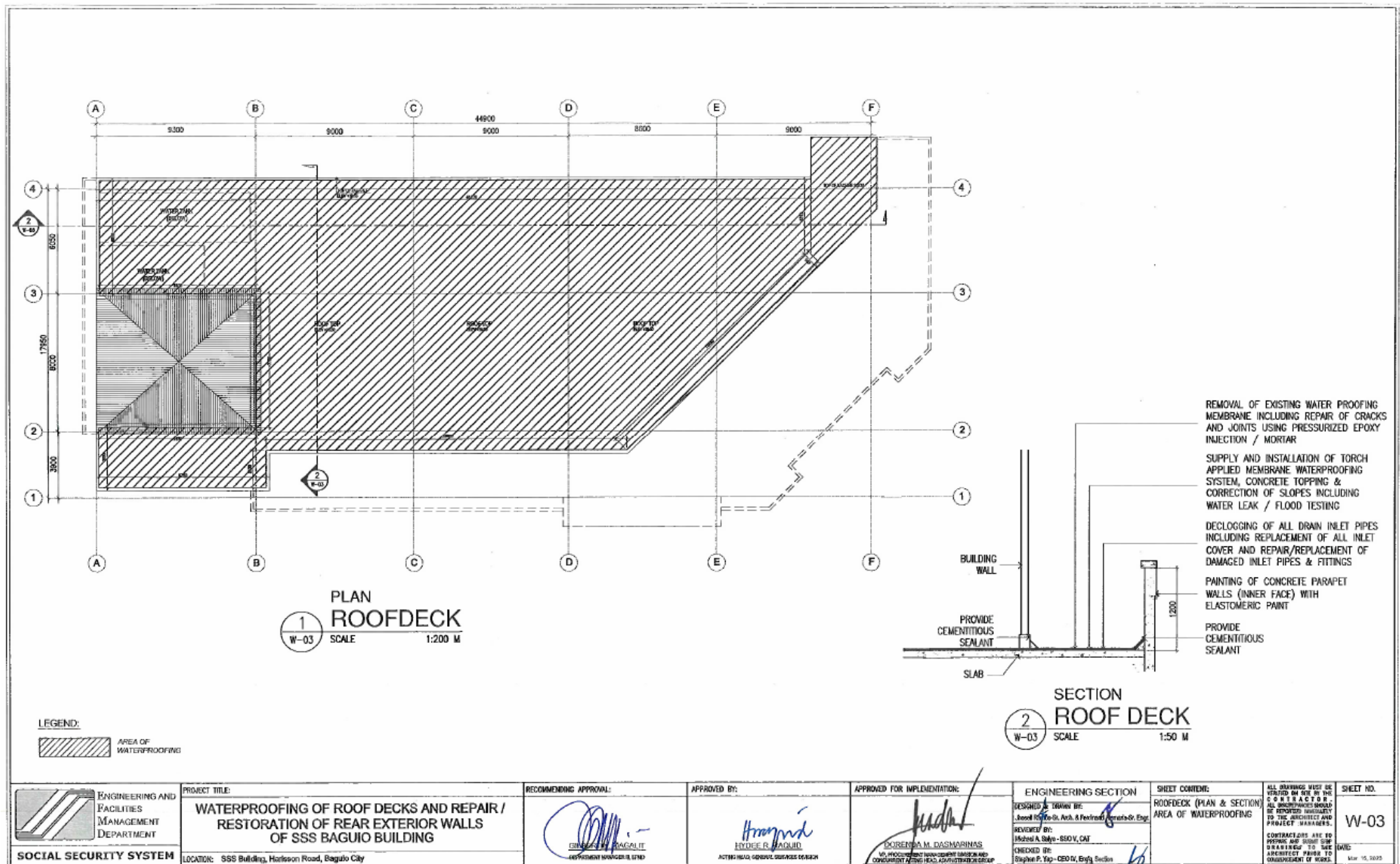
PLAN
1
5th FLOOR CONCRETE DECK
W-02 SCALE 1:200 M

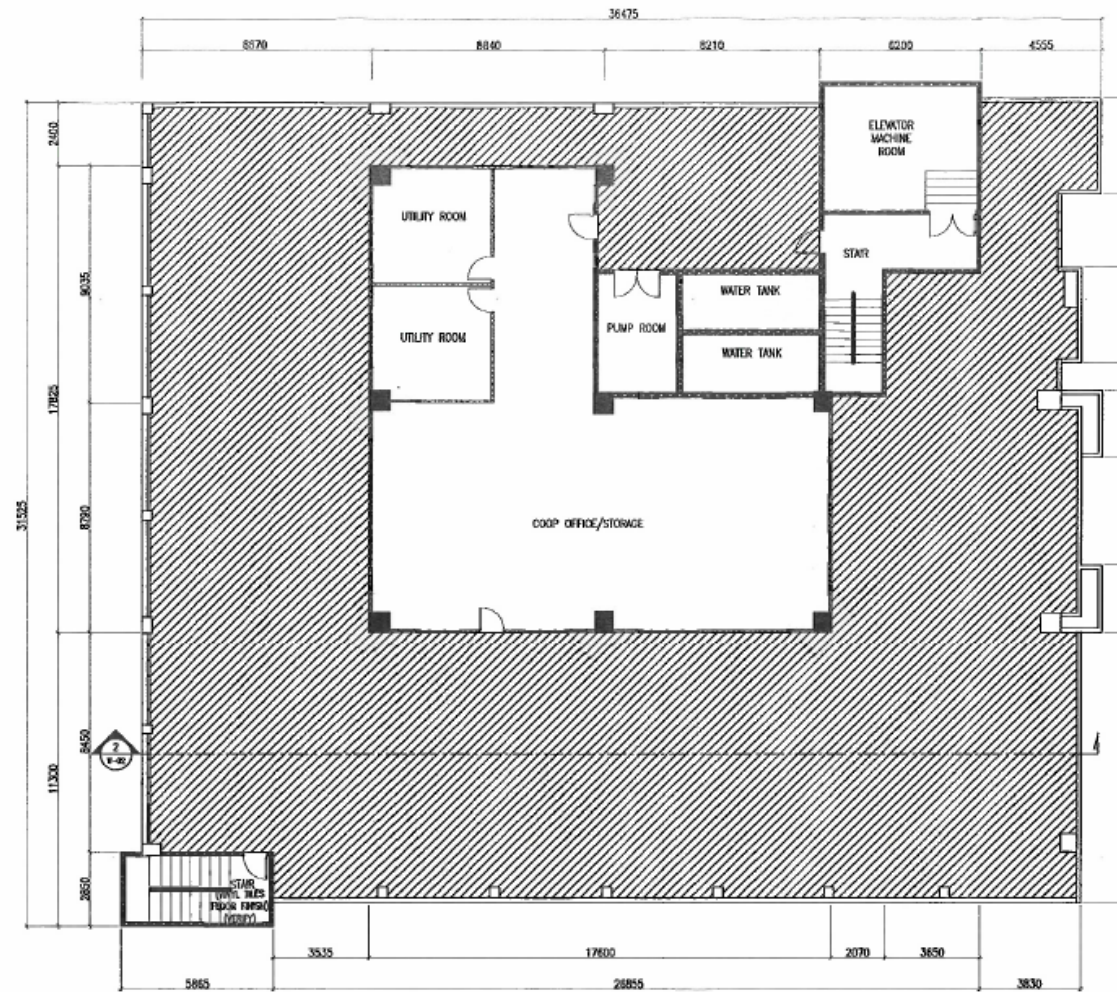
LEGEND:
AREA OF WATERPROOFING



SECTION
2
5th FLOOR CONCRETE DECK
W-02 SCALE 1:50 M

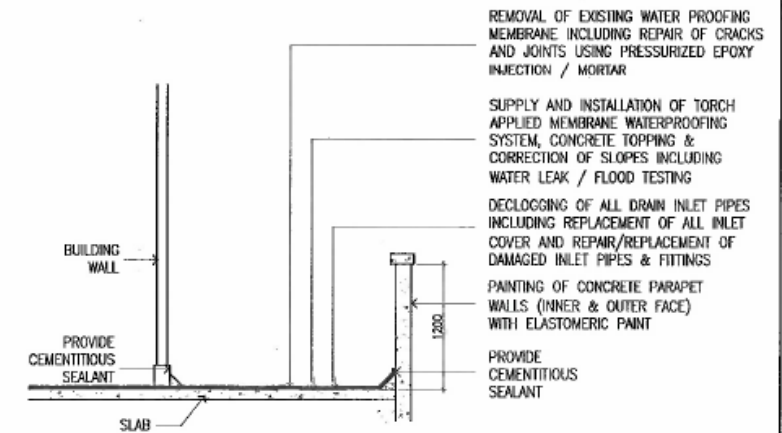
	PROJECT TITLE: WATERPROOFING OF ROOF DECKS AND REPAIR / RESTORATION OF REAR EXTERIOR WALLS OF SSS BAGUIO BUILDING LOCATION: SSS Building, Harlison Road, Baguio City	RECOMMENDING APPROVAL: GILMAR M. MAGALIT DEPARTMENT MANAGER, E&FMD	APPROVED BY: HYDEE R. PINEDA ACTING HEAD, GENERAL SERVICES DIVISION	APPROVED FOR IMPLEMENTATION: DORENDA M. DASMARINAS VP, PROJECT MANAGEMENT DIVISION AND CHIEF, PROJECT MANAGEMENT DIVISION, ADM-ESTABLISHMENT GROUP	ENGINEERING SECTION DESIGNED BY: Joseph P. Pineda Sr. Arch. & Facilities Management Sr. Eng. REVIEWED BY: Michael A. Solon - SSOV, CIV. CHECKED BY: Stephen P. Yap - CEO IV, Eng'g Section	SHEET CONTENT: 5th CONCRETE DECK AREA OF WATERPROOFING	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL WORKMANSHIP SHALL 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. SHEET NO. W-02 DATE: Mar. 05, 2020
--	--	---	--	---	--	---	---






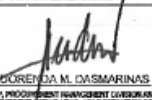


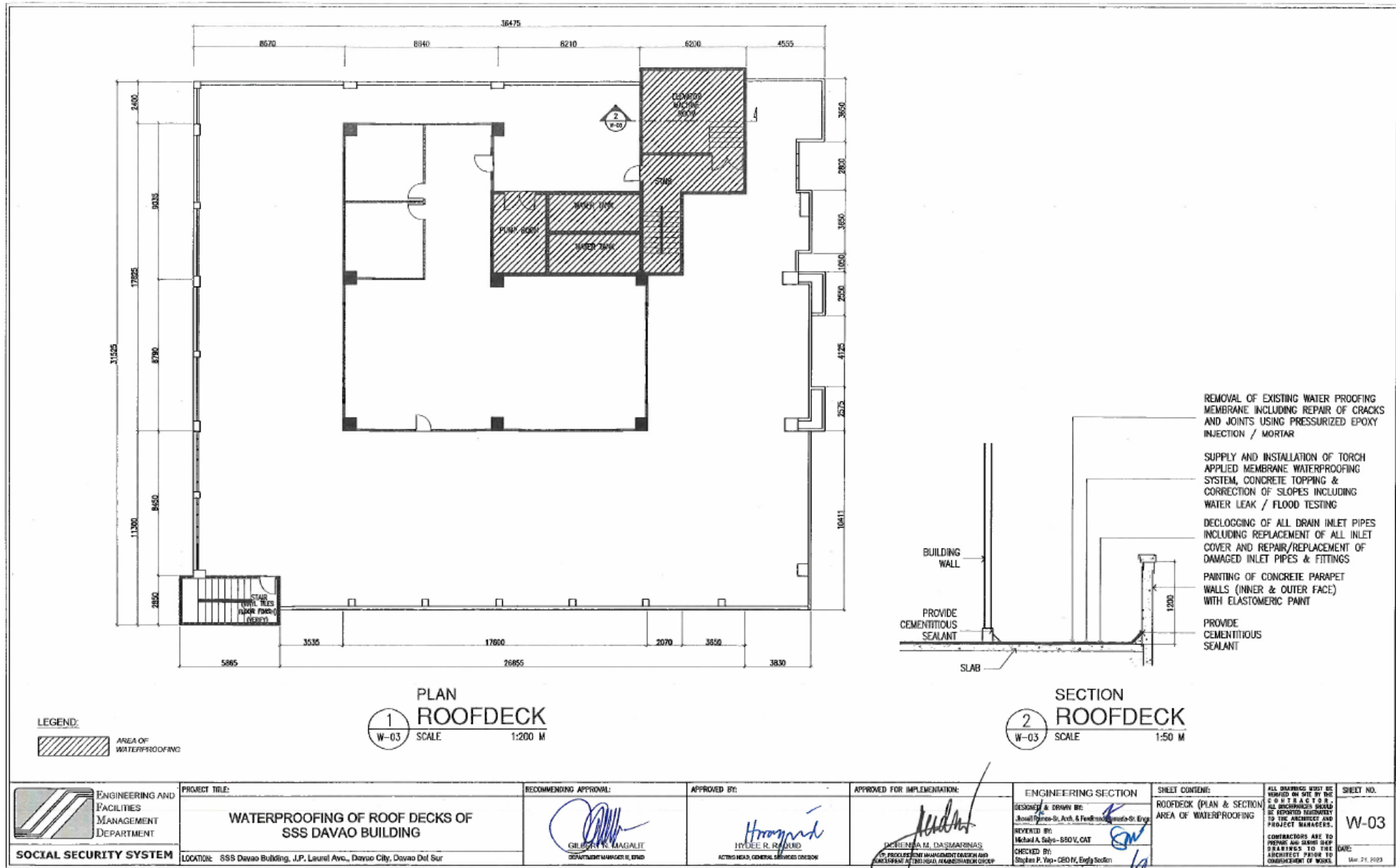
PLAN
1
5th FLOOR / CONCRETE DECK
W-02 SCALE 1:200 M

LEGEND:
AREA OF WATERPROOFING



SECTION
2
5th FLOOR / CONCRETE DECK
W-02 SCALE 1:50 M

 ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM	PROJECT TITLE: WATERPROOFING OF ROOF DECKS OF SSS DAVAO BUILDING LOCATION: SSS Davao Building, J.P. Laurel Ave., Davao City, Davao Del Sur	RECOMMENDING APPROVAL:  GILBERT A. MAGALIT DEPARTMENT MANAGER, EPM	APPROVED BY:  HYSEE R. MAGUID ACTING HEAD, GENERAL SERVICES DIVISION	APPROVED FOR IMPLEMENTATION:  DOREEN M. CASMARINAS VP, PROJECT MANAGEMENT DIVISION AND COMPLIANCE, ACTING HEAD, ADMINISTRATION GROUP	ENGINEERING SECTION DESIGNED BY: Jhonel P. Tan-Dr. Arch. & Eng. REVIEWED BY: Michael A. Salpo - SSO V, CAT CHECKED BY: Stephen P. Yap - CEO IV, Engrg. Section	SHEET CONTENT: 5TH FLOOR CONCRETE DECK AREA OF WATERPROOFING PLAN & SECTION	ALL DRAWINGS MUST BE VERIFIED BY ONE OF THE CONTRACTOR'S QUALITY CONTROL PERSONNEL BEFORE SUBMITTING TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PROVIDE AND VERIFY SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.	SHEET NO. W-02 DATE: MAR 21, 2003
---	---	--	---	---	--	---	--	--



Section VIII. Bill of Quantities



PROJECT : WATERPROOFING OF CONCRETE DECK ADJACENT TO SECOND FLOOR EXECUTIVE LOUNGE AND AHU ROOMS AT MAIN BUILDING
LOCATION: 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)
1	General Requirements											
1.1	Signed and Sealed As-built plans	1.00	lot		-		-		-		-	-
1.2	Temporary Facilities, Construction Signages, Provision of safety equipment and other necessary items	1.00	lot		-		-		-		-	-
1.3	Scaffoldings, tools & equipment	1.00	lot		-		-		-		-	-
1.4	Hauling and disposal of debris and waste materials including environmental, health and safety provision	1.00	lot		-		-		-		-	-
	Subtotal 1- General Requirements										=	-
2	Waterproofing, Restoration and Tile Works											
2.1	Surface Preparation and repair/restoration of concrete/masonry surfaces											
2.1.1	Removal of existing damaged water proofing membrane, existing floor tiles (Location: 2nd flr. deck adjacent to Executive Lounge, Portions of RM Hall Roofdeck)	1.00	lot		-		-		-		-	-
2.1.2	Repair of cracks and joints using pressurized injection epoxy and epoxy mortar (Location: 2nd flr. deck adjacent to Executive Lounge, Portions of RM Hall Roofdeck, AHU & Machine Rooms from Ground Floor to 12th Floor)	1.00	lot		-		-		-		-	-
2.2	Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls (Location: 2nd flr. deck adjacent to Executive Lounge, Portions of RM Hall Roofdeck)	590.00	sq.m		-		-		-		-	-
2.3	Supply and Installation of Waterproofing Materials for Concrete Slab which includes: a.) one (1) coat water-borne epoxy primer b.) two (2) coats liquid applied polyurethane waterproofing membrane c.) two (2) coats pigmented, color and UV stable aliphatic polyurethane top coat (Location: AHU & Machine Rooms from Ground Floor to 12th Floor)	565.00	sq.m		-		-		-		-	-
2.4	Declogging of all drain inlet pipes including replacement of all inlet cover and repair/replacement of damaged inlet pipes & fittings (Location: 2nd flr. deck adjacent to Executive Lounge, RM Hall Roofdeck, AHU & Machine Rooms from Ground Floor to 12th Floor)	1.00	lot		-		-		-		-	-
2.5	Concrete topping with polypropylene fiber including correction of slopes Location: 2nd flr. deck adjacent to Executive Lounge	380.00	sq.m		-		-		-		-	-

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)
2.6	Installation of Floor Tiles -Ceramic Tiles, 300mm x300mm, non-skid -Tile Grout, 2kg/bag -Tile Adhesive 25kg/bag (Location: 2nd fir. deck adjacent to Executive Lounge)	380.00	sq.m		-		-		-		-	-
2.7	Water Leak / Flood Testing (Location: 2nd fir. deck adjacent to Executive Lounge, RM Hall Roofdeck, AHU & Machine Rooms from Ground Floor to 12th Floor)	1.00	lot		-		-		-		-	-
	Subtotal 2- Waterproofing, Restoration and Tile Works										=	-
	TOTAL BID COST (ΣSubtotals 1, 2)										=	-

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 (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 (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)
 - 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:

PROJECT :WATERPROOFING OF ROOF DECK AND REPAIR/RESTORATION OF REAR EXTERIOR WALLS OF SSS BAGUIO BUILDING
(Main Building and Service Building)
LOCATION: SSS BAGUIO BUILDING, HARRISON ROAD, BAGUIO 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)
1	General Requirements											
1.1	Permit / Clearances, Signed and Sealed As-built plans	1.00	lot		-		-		-		-	-
1.2	Temporary Facilities, Construction Signages, Provision of safety equipment, fall protection, safety nets and other necessary items	1.00	lot		-		-		-		-	-
1.3	Scaffoldings, tools & equipment	1.00	lot		-		-		-		-	-
1.4	Hauling and disposal of debris and waste materials including environmental, health and safety provision	1.00	lot		-		-		-		-	-
	Sub-total 1- General Requirements										=	-
2	Waterproofing and Restoration Works											
2.1	Surface Preparation and repair/restoration of concrete/masonry surfaces											
2.1.1	Removal of existing waterproofing membrane (Location: Roof decks, Balconies/Ledges)	1.00	lot		-		-		-		-	-
2.1.2	Removal of existing exterior wall pebble washout finish at Rear and Left side (Main Building only)	1.00	lot		-		-		-		-	-
2.1.3	Repair of cracks and joints using pressurized injection epoxy and epoxy mortar (Location: Roof decks, Balconies, Ledges)	1.00	lot		-		-		-		-	-
2.2	Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls (Location: Roof decks, Balconies, Ledges)	1,852.00	sq.m		-		-		-		-	-
2.3	Concrete topping with polypropylene fiber including correction of slopes (Location: Roof decks, Balconies, Ledges)	1,852.00	sq.m		-		-		-		-	-
2.4	Painting of parapet walls with elastomeric paint - Application of putty - Application of elastomeric primer (1 coat) - Application of elastomeric topcoat (2 coats)	618.00	sq.m		-		-		-		-	-
2.5	Painting of exterior walls at Rear and Left side with elastomeric paint (Main Building only) - Application of putty - Application of elastomeric primer (1 coat) - Application of elastomeric topcoat (2 coats)	1.00	lot		-		-		-		-	-
2.6	Declogging of all drain inlet pipes including replacement of all inlet cover and repair/replacement of damaged inlet pipes & fittings (Location: Roof decks, Balconies, Ledges)	1.00	lot		-		-		-		-	-

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)
2.7	Restoration of exterior walls at Rear and Left Side using Plain Cement Plaster Finish (Main Building only)	1.00	lot		-		-		-		-	-
2.8	Water Leak / Flood Testing (Location: Roof decks, Balconies, Ledges)	1.00	lot		-		-		-		-	-
	Subtotal 2- Waterproofing/Restoration Works										=	-
	TOTAL BID COST (ΣSubtotals 1, 2)										=	-

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 (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 (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.
- Bidders 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)
 - 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:

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)
1	General Requirements											
1.1	Permit / Clearances, Signed and Sealed As-built plans	1.00	lot		-		-		-		-	-
1.2	Temporary Facilities, Construction Signages, Provision of safety equipment and other necessary items	1.00	lot		-		-		-		-	-
1.3	Scaffoldings, tools & equipment	1.00	lot									
1.4	Hauling and disposal of debris and waste materials including environmental, health and safety provision	1.00	lot		-		-		-		-	-
	Sub-total 1- General Requirements										=	-
2	Waterproofing and Restoration Works											
2.1	Surface Preparation and repair/restoration of concrete/masonry surfaces											
2.1.1	Prepping & grinding of concrete surfaces, routing, removal of concrete protrusions, site clearing which include cleaning of dust, dirt, grimes and other contaminants on concrete surface, removal of existing concrete topping (Location: Roof decks, Balconies/Ledges)	1.00	lot		-		-		-		-	-
2.1.2	Repair of cracks and joints using pressurized injection epoxy and epoxy mortar (Location: Roof decks, Balconies/Ledges)	1.00	lot		-		-		-		-	-
2.2	Supply and installation of torch applied waterproofing membrane for concrete decks including application of cementitious sealant at termination of APP membrane on walls (Location: Roof decks, Balconies/Ledges)	1,091.00	sq.m		-		-		-		-	-
2.3	Concrete topping with polypropylene fiber including correction of slopes (Location: Roof decks, Balconies/Ledges)	1,091.00	sq.m		-		-		-		-	-
2.4	Painting of parapet walls with elastomeric paint - Application of putty - Application of elastomeric primer (1 coat) - Application of elastomeric topcoat (2 coats)	429.00	sq.m		-		-		-		-	-
2.5	Declogging of all drain inlet pipes including replacement of all inlet cover and repair/replacement of damaged inlet pipes & fittings (Location: Roof decks, Balconies/Ledges)	1.00	lot		-		-		-		-	-
2.6	Water Leak / Flood Testing (Location: Roof decks, Balconies, Ledges)	1.00	lot		-		-		-		-	-
	Subtotal 2- Waterproofing/Restoration Works										=	-
	TOTAL BID COST (ΣSubtotals 1, 2)										=	-

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)

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 (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 (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)
 - 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);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules;
and
- ☐ (h) Philippine Contractors Accreditation Board (PCAB) License;
or
Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid; **and**
- ☐ (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (j) 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**
- ☐ (k) 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

- ☐ (l) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

- ☐ (p) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- ☐ (q) 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**
- ☐ (r) 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

2ND 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.

F) Bidders shall submit a copy of the Authority to Notarize issued by the Regional Trial Court to the Notarial Public.

FORMS



Bid Form for the Procurement of Infrastructure Projects

BID FORM

WATERPROOFING WORKS OF SSS MAIN, BAGUIO AND DAVAO BUILDINGS

Date: _____
Project Identification No.: _____

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: (Insert name of contract);
- 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 (Name of Project) of the [Name of the Procuring Entity].
- 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.: [Insert number]

To: [Insert name and address of the Procuring Entity]

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

ITB-SSS-CIVIL-2023-__

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.

<p><i>[Insert Name and Signature]</i></p> <p><i>[Insert Signatory's Legal Capacity]</i></p> <p style="text-align: center;"><i>for:</i></p> <p>SSS</p>	<p><i>[Insert Name and Signature]</i></p> <p><i>[Insert Signatory's Legal Capacity]</i></p> <p style="text-align: center;"><i>for:</i></p> <p><i>[Insert Name of Supplier]</i></p>
---	--

(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____.



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

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

2. **Select one, delete the other:**

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]* as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached [state title of attached documents showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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

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

6. **Select one, delete the rest:**

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examining all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s.1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 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 <COMPANY NAME>, a Corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at <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 <COMPANY NAME>, authorized and empowered the following to participate in the bidding for the <PROJECT NAME> 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



FORM-06

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO
THE PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABCWITH
ATTACHED SUPPORTING DOCUMENTS (i.e. P.O/CONTRACTS)**

NAME OF CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	CONTACT PERSON, CONTACT NO., ADDRESS, AND EMAIL ADDRESS



Formula in the Computation of NFCC

NAME OF PROJECT

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 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)

