

PHILIPPINE INTERNATIONAL CONVENTION CENTER



BIDDING DOCUMENTS (INFRASTRUCTURE PROJECTS)

**PROJECT TITLE : SUPPLY OF LABOR AND MATERIALS FOR
THE CONSTRUCTION OF STORAGE FOR
ARCHITECTURAL AND ENGINEERING AS-
BUILT PLANS, CONSTRUCTION RELATED
DOCUMENT AND OTHER HISTORICAL
RECORDS AT NORTH WING HALL**

ABC : ₱5,343,275.41

Reference : PICC APP 2025-MC-14

**ITB-2025
July 28, 2025**

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS – Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

BIDS AND AWARDS COMMITTEE

Invitation to Bid for the Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2025* intends to apply the sum of **FIVE MILLION THREE HUNDRED FORTY-THREE THOUSAND TWO HUNDRED SEVENTY-SEVEN PESOS AND FORTY-ONE CENTAVOS (P5,343,275.41), VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall (PICC APP 2025-MC-14)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *PICC* now invites bids for the above Procurement Project. Completion of the Works is required within One Hundred Twenty (120) CALENDAR DAYS. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders starting **July 31, 2025** from the given address and website/s below *and upon payment of a non-refundable fee, in the amount of Six Thousand Pesos (P6,000.00)*. A bidder shall present its proof of payment for the fee *by furnishing the PICC-BAC a copy of the Acknowledgement Receipt*.
6. The *PICC-BAC* will hold a Pre-Bid Conference on **August 6, 2025, at 10:00 a.m.**, at D-100, Ground Floor, Delegation Building, *PICC* and/or through videoconferencing/webcasting *via Zoom/Google Meet*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **August 19, 2025, at 9:30 a.m.** Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
9. Bid opening shall be on **August 19, 2025 at 10:00 a.m.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.


10. The *PICC* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

*BIDS AND AWARDS COMMITTEE
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
87894759 to 61
Email: procurement@picc.gov.ph*

12. You may visit the following websites:

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


MELAN M. ESPÉLA
Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Philippine International Convention Center* invites Bids for the *Supply of Labor and Materials for the Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall I*, with Project Identification Number *PICC APP 2025-MC-14*.

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 2025 in the amount of ₱5,343,275.41.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

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

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at

least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

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

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

6. Origin of Associated Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

- 7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding , state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.2. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

11. Documents Comprising the Bid: Financial Component

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

14.2. *Payment of the contract price shall be made in Philippine Pesos.*

15. Bid Security

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

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

16. Sealing and Marking of Bids

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

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.

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

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause							
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ul style="list-style-type: none">• Duly Licensed Filipino citizens/sole proprietorships;• Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;• Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stocks belongs to citizens of the Philippines;• Cooperative duly organized under the laws of the Philippines, and of which at least sixty percent (60%) interest belongs to the citizens of the Philippines;• Must be engaged in the business of general building construction for the last five (5) years.						
5.2	<p>The Bidder must have completed within five (5) years from the date of bidding, a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.</p> <p>For this purpose, contracts similar to the Project refer to contracts involving civil works.</p>						
7.1	Subcontracting is not allowed.						
10.3	The Contractor shall be PCAB licensed with a classification of General Building "D" category with at least five (5) years' work experience in civil works.						
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table><tr><th>Key Personnel</th><th>Relevant Experience</th></tr><tr><td>1 – Project Engineer License Civil Engineer/ Architect</td><td>Must have at least five (5) years' experience as Supervisor of civil works.</td></tr><tr><td>1 – Full time Safety Officer</td><td>Minimum of three (3) years' work experience as Safety Officer/Practitioner. Must have Certificate of employment as Safety Officer and Certificate of training in Occupational Safety and Health from DOLE or any DOLE accredited training institution.</td></tr></table>	Key Personnel	Relevant Experience	1 – Project Engineer License Civil Engineer/ Architect	Must have at least five (5) years' experience as Supervisor of civil works.	1 – Full time Safety Officer	Minimum of three (3) years' work experience as Safety Officer/Practitioner. Must have Certificate of employment as Safety Officer and Certificate of training in Occupational Safety and Health from DOLE or any DOLE accredited training institution.
Key Personnel	Relevant Experience						
1 – Project Engineer License Civil Engineer/ Architect	Must have at least five (5) years' experience as Supervisor of civil works.						
1 – Full time Safety Officer	Minimum of three (3) years' work experience as Safety Officer/Practitioner. Must have Certificate of employment as Safety Officer and Certificate of training in Occupational Safety and Health from DOLE or any DOLE accredited training institution.						
10.5	<p>The minimum major equipment required for the project are the following:</p> <table><tr><th>Item No.</th><th>Number of Units</th><th>Description of Equipment</th></tr><tr><td>1.</td><td>1– unit</td><td>Truck</td></tr></table>	Item No.	Number of Units	Description of Equipment	1.	1– unit	Truck
Item No.	Number of Units	Description of Equipment					
1.	1– unit	Truck					

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15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <p>a. In the amount of not less than ₱106,865.51, or Cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. Surety Bond in the amount of not less than ₱267,163.77</p>
15.2	<p>The bid security shall be valid until <i>One Hundred Twenty (120) calendar days from the date of submission and opening of bids.</i></p>
16	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid. Technical and Financial documents must be placed in separate envelopes properly marked and sealed (please see attached Illustrations)</p>
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is August 19, 2025 at 9:30 a.m.</p>
17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM D-100, Ground Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is August 19, 2025 at 10:00 a.m.</p> <p>In the event that the Bids cannot be opened as scheduled due to justifiable reasons, and in the absence of prior BAC activities, the BAC will take custody of the submitted Bids, with the opening deferred to the next working day at the same time and venue. The BAC will issue a formal Notice to Bidders by posting it on the BAC Secretariat/Procurement Unit electronic bulletin board and the PICC website, providing the revised schedule.</p>
19.2	<p>Not Applicable.</p>
20	<p>Within a non-extendible period of five (5) calendar days from receipt of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit the following;</p> <ol style="list-style-type: none"> 1. 2024 Income and Business Tax returns with proof of payment; 2. Sections III and V of the Bid Documents, signed on each and every page by the bidder's authorized representative; 3. Company profile with organizational chart and sketch of office location;

	<p>4. Resume of key personnel who will be assigned to the project and certificate of training of the Safety Officer;</p> <p>5. Certification that the participating bidder has conducted ocular inspection of the subject requirements;</p> <p>6. The following documents shall be submitted:</p> <ul style="list-style-type: none"> • PERT-CPM and GANTT CHART • Resume of key personnel • List of major equipment <p>7. Certificate of Satisfactory Completion and Acceptance of previous PICC projects undertaken within the last five (5) years, if any.</p>
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

2. Sectional Completion of Works

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

3. Possession of Site

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

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

4. The Contractor's Obligations

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

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

5. Performance Security

5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.

- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

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

7. Warranty

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

8. Liability of the Contractor

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

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

9. Termination for Other Causes

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

10. Dayworks

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

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

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

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

14. Progress Payments

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

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide "as built" Drawings and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
2	The schedule of Completion is within One Hundred Twenty (120) CALENDAR DAYS reckoned seven (7) calendar days after the receipt of the Notice to Proceed (NTP).
3.1	The site shall be available to the Contractor within seven (7) calendar days after issuance of NTP.
5.1	<p>Performance Security</p> <p>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.</p>
6	The Site is located at the Ground Floor, Secretariat Building.
7.2	<p>Warranty</p> <p>The warranty shall be One (1) year reckoned from the date of final turn-over and acceptance.</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 Procuring Entity's Representative within ten (10) calendar days upon receipt of Notice of Award.
14	<p>Payment</p> <ol style="list-style-type: none"> 1. Full payment shall be made upon completion of the project and submission of the following documents: <ol style="list-style-type: none"> a. Letter request of the Contractor for the release of the payment for work accomplished b. Service Invoice c. Valid Tax Clearance d. Breakdown of work accomplished as validated and certified by PICC Representative e. Photographs of work accomplished f. As-Built Plan in soft and hard copy. The hard copy shall be in A3 bond size, three (3) copies signed by the CONTRACTOR and PICC authorized representative. The soft copy shall be saved in a USB. 2. Full payment shall be subject to the following: <p style="margin-left: 40px;">Ten percent (10%) of the Contract amount as retention money. The total "retention money" shall be due for release upon final acceptance of the works or after one (1) year from date of turn-over and acceptance of the project.</p> 3. The PICC representative shall check the Contractor's request for payment and certify the amount to be paid to the Contractor.



	<p>Materials and equipment delivered on the site but not completely put in place shall not be included for payment.</p> <p>4. The PICC shall deduct the 10% retention money from the certified gross amounts to be paid to the contractor's full payment.</p> <p>5. PICC shall pay the CONTRACTOR the amounts certified by PICC's Representative within thirty (30) calendar days from the date the request for payment is evaluated and approved. No payment interest shall be made for the delayed payments and adjustments.</p>
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Section VI. Specifications
(REFER TO THE PICC SCOPE OF WORKS)

Section VII. Drawings
(REFER TO THE PICC DRAWINGS)

Section VIII. Bill of Quantities
(REFER TO THE PICC BILL OF QUANTITIES)

Section IX. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); in accordance with **Section 8.5.2 of the IRR**. *If any of the documents in Annex "A" has expired, updated or current versions must be included in the technical component of the bid submission;*

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (**Annex "A"**); **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules (**Annex "B"**); **and**
- (d) Special PCAB License in case of Joint Ventures and registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration (**Annex "C"**); **and**
- (f) Section VI (Specifications) and Section VII (Drawings) signed on each and page by the authorized signatory; **and**
- (g) Original duly signed Omnibus Sworn Statement (OSS) (**Annex D"**); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (**Annex "E"**) (NFCC)

Class "B" Documents

- (i) 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

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

Other documentary requirements under RA No. 9184

- (k) Original of duly signed Bid Prices in the Bill of Quantities (**Section VIII**)
 - attached is the **Bill of Quantities Form**

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name _____

Business Address _____

Submitted by _____

(Printed Name & Signature)

Designation
Date

One of the technical documents required to be in the Eligibility Envelope of a prospective bidder is a list of all its on-going, completed, and awarded but not yet started contracts.

Single Largest Completed Contract which is similar to the Contract to be Bid

Business Name _____

 Business Address _____

[illegible]

Note: This statement shall be supported with:

- 1 Contract
- 2 Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice Issued for the Contract

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

Submitted by _____

Designation _____
Date _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government*

identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

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

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

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **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, Procurement Agent if engaged, members of the Bids and Awards

Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[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

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by

me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Name of the Project: ***Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall***

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

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

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

NFCC = P _____

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

or

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

Submitted by:

Name of Supplier / Distributor / Manufacturer

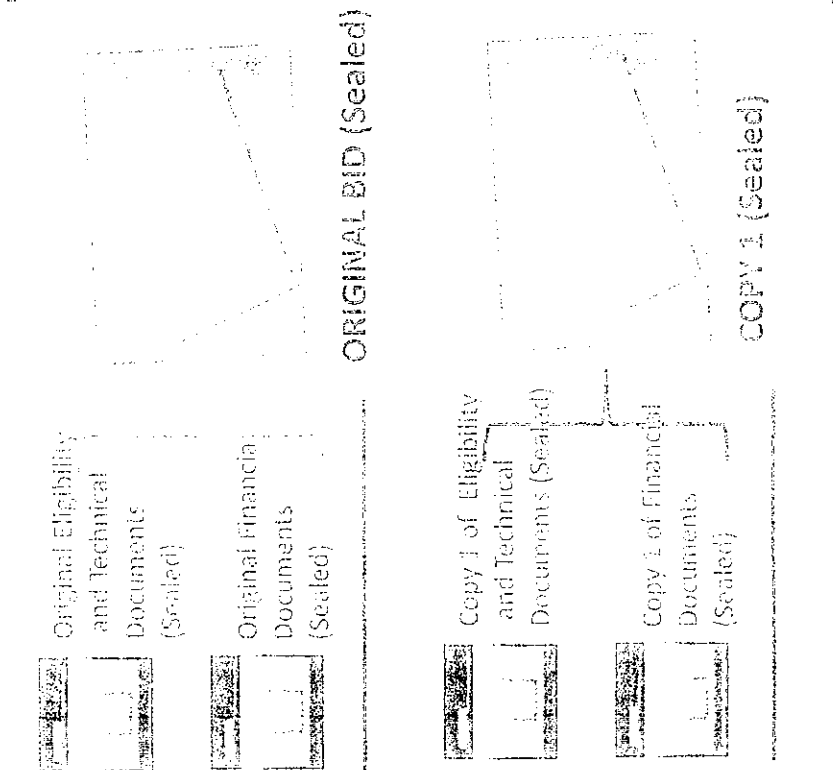
Signature of Authorized Representative

Date: _____

Note:

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

SEALING AND MARKING OF BIDS



BID FORM

Date: _____

Project Identification No: PICC APP 2025-MC-14

To: *Philippine International Convention Center
PICC Complex, 1307 Pasay 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: **Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall.**
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is:

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

¹² currently based on GPPB Resolution No. 09-2020

and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

- I. 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: _____


TECHNICAL SERVICES DEPARTMENT BUILDING SERVICES DIVISION

Scope of Works for the Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall

APP No.: PICC APP2025-MC-14

Date: July 29, 2025

End-User :



Jericho Neil F. Villasin
OIC, TSD-BSD

TECHNICAL SERVICES DEPARTMENT
Building Services Division

**SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR
ARCHITECTURAL AND ENGINEERING AS-BUILT PLANS, CONSTRUCTION
RELATED DOCUMENT AND HISTORICAL RECORDS AT NORTH WING HALL**

CONTRACT PERIOD: One Hundred Twenty (120) calendar days

I. SCOPE OF WORKS and SPECIFICATIONS:

The works includes supply of all materials, labor, tools, equipment and other incidental necessary for the construction of storage for Architectural and Engineering As-built Plans, Construction Related Documents and Historical Records at North Wing Hall.

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

A. General Requirements:

1. Mobilization;
 - 1.1. Bond and Insurances
 - 1.2. Manpower, Tools and Equipment
 - 1.3. Temporary Facilities with Portable Toilets
 - 1.4. Water and Electric Consumption
2. Health and Safety requirements;
 - a. The Contractor shall install two (2) - safety signage, same as the PICC standard signage, 22" x 32", printed in sintra board. Text as show in plan.
 - b. The Contractor shall provide two (2) portable fire extinguishers per area.
 - c. Personal Protective Equipment (PPE). The Contractor shall comply with the requirements under DPWH and DOH (protocol against COVID-19). All workers shall wear their company uniform.
 - d. Workers shall wear safety vest at all times to provide visibility and protection from potential hazards.

B. Architectural Works:

1. Site Clearing/ Demolition Works;
 - a. The Contractor shall perform the clearing and transfer the materials and utilities affected by the construction.
 - b. Demolition of existing wall for door opening.
 - c. Removal of existing ceiling
 - d. Removal of existing vinyl tiles.
 - e. All debris shall be hauled out from PICC at the expense of the Contractor. Construction debris shall be in sacks and hauled out after working hours to maintain the cleanliness of the site.
2. Masonry Works;
 - a. The Contractor shall supply and install 6" CHB for new walls with 10mm diameter deformed bars steel reinforcement spaced at 0.60m on center for horizontal bars and 1.2m for vertical bars. See attached plan for details.

- b. The Contractor shall construct stiffener column. The stiffener column shall be 200mm x 1500mm with 2-12mm dia. vertical bars and 10mm dia. lateral ties spacing at 150mm on center. See attached plan for details.
- c. The Contractor shall construct stiffener beam. The stiffener beam shall be 200mm x 150mm with 2-12mm dia. horizontal bar and 10mm dia. stirrups spacing at 150mm on center. See attached plan for details.
- d. Plastering of new walls. Plastered walls shall be straight line, levelled, plumbed and must be in right angle. See attached plan for details.
- e. Construction of pantry counter. Use 3000 psi concrete with 10mm reinforcement spaced at 100mm on center, both ways. See attached plan for details.
- f. Install synthetic granite on the top of the counter. Submit sample for approval. See attached plan for details.

3. Ceiling Works:

The Contractor shall supply and install 6mm fiber cement board, metal furring framing spaced at 600mm x 1200mm and rod suspension hanger with adjustment spring spaced at 1200mm x 1200mm. Submit sample for approval. See attached plan for details.

4. Glass Works:

- a. Install 10mm thick tempered glass, dark bronze with 50mm x 100mm analok aluminum mullion frame for the fixed glass. Submit 30cm x 30cm prototype of the glass and its mullion. See attached plan for details.
- b. Install 10mm tempered glass double swing door with powder coated aluminum frame, stainless handle, lockset and heavy duty overhead transom glass door self-closing spring loaded door hinge. See attached plan for details.
- c. Install the automatic glass door supplied by the PICC. See attached plan for details.
- d. Install 2" x 3" angle bars bolted to the second floor slab soffit for the reinforcement of glass panels. See attached plan for details.

5. Flooring Works:

- a. Install 1m x 1m x 2cm marble (Palisandro Gray) for the flooring with heavy duty tile adhesive. Submit sample for approval.

6. Cabinet Works:

- a. Fabricate and install pantry cabinet. Use ¾" narra plywood with concealed hinges. See attached plan for details.
- b. Fabricate and install open shelves. Use ¾" narra plywood. See attached plan for details.

7. Painting Works:

- a. Painting of walls. The wall surface to be painted shall be repaired, sanded smooth ready for painting. Submit sample color for approval.
- b. Painting of ceiling. The ceiling surface to be painted shall be repaired, sanded smooth ready for painting. Submit sample color for approval.
- c. The Contractor shall varnish the pantry cabinets and open shelves. Submit sample for approval.

8. Relocation of Sprinkler head:

- a. Survey and inspect the current fire sprinkler layout.
- b. Disconnect and cap the existing sprinkler piping where necessary.
- c. Install new branch piping to the desired sprinkler head location. Use the same materials.
- d. Install approved sprinkler heads at new location.

9. Restoration and Hauling Works:

- a. Restoration of damage ceiling.
- b. Restoration of damage vinyl tiles at the hallway and North Wing Hall.

C. Electrical Works:

1. The Contractor shall supply and install 6" dia. LED round panel type downlight, minimum of 15 watts.
2. The Contractor shall supply and install a 3.5 sq.mm. THHN/THWN copper wire, UL listed.
3. The Contractor shall supply and install a ½" dia. IMC pipe (UL listed) for normal & emergency lightings, switches and outlets.
4. The Contractor shall supply and install 16A 250V wide series one (1) gang and two (2) gang switch assemblies. Submit sample for approval. See attached plan for details.
5. The Contractor shall supply and install a conduit support/ bracket system which include threaded rod, anchor sleeve & nuts, conduit hangers, locknuts & bushings, pull boxes/ junction boxes/utility boxes, flexible metallic conduits, connectors and other accessories and consumables to complete the installation.
6. The Contractor shall supply and install an emergency lights with 2x3w bright LED bulbs, 4.5Ah sealed lead acid rechargeable battery, 2-hour usage and 20-24 hours charging time. Submit sample for approval. See attached plan for details
7. The Contractor shall supply and install 16A 250V universal-type with ground duplex convenience outlet with utility box and telephone outlet. Submit sample for approval.
8. The Contractor shall conduct insulation resistance testing of wirings. Prepare test report.
9. Functional testing and energization.

D. Demobilization

Manpower, tools, equipment, temporary warehouse, including hauling-out of construction debris and turn-over the area ready for use.

II. GENERAL CONDITIONS:

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

the CONTRACTOR shall provide a sub-meter for power and water consumptions and shall be billed accordingly.

III. CONTRACTOR'S OBLIGATION:

1. The CONTRACTOR shall perform all works necessary to fully accomplish the project.
2. A joint ocular inspection must be conducted by the Contractor and PICC Representative to determine the actual condition of the area.
3. The CONTRACTOR shall commence execution of the works on the Start Date and shall carry out the works in accordance with the program of work submitted by the CONTRACTOR, as updated with the approval of PICC Representative and complete them by the intended completion date.
4. The CONTRACTOR shall provide all supervision, labor, materials, and Contractor's equipment, which may be required.
5. The CONTRACTOR shall be liable to all health hazards for its workers, fire and accident claims and other related claims arising from the injuries and damages, which occurred in the vicinity. The Contractor shall submit a Safety and Health Program signed by the Contractor and its Safety Officer. The Contractor shall provide PPEs of its workers. No workers shall be allowed to work on site without PPEs like safety shoes, reflective vest and other necessary protective equipment and special PPEs against COVID-19.
6. The CONTRACTOR shall free the PICC and its personnel from and against all liability for damages arising from injuries or liabilities to persons or damages to property by any act of omissions of the contractor including any and all expenses which may be incurred by PICC and its personnel in the defense of any claim, action or suit.
7. Any work that may affect the operation, security and image of the Center shall be coordinated properly with PICC Representative and shall be done in accordance with the Center's approved schedule.
8. Cost of rework and restoration or replacement of all damaged properties due to CONTRACTOR'S poor workmanship or negligence shall be borne by the Contractor.
9. The CONTRACTOR shall submit list of personnel assigned to the project including their barangay clearance before commencing the above scope of works.
10. The CONTRACTOR's personnel/workers must wear at all times their PPE, security ID issued by PICC and uniform while working inside the Center.

IV. WORKMANSHIP:

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

V. LIQUIDATED DAMAGES:

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

PICC DRAWINGS

Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall



TITLE
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR
ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND
OTHER HISTORICAL RECORDS AT NORTH WING HALL

DATE
24.30.2025

APPROVED BY
JULIO A. GARCIA
ENGINEER

CHECKED & VERIFIED BY
AR. RENE ALVARADO MENDOZA JR.
OFFICE IN CHARGE BSO - 150

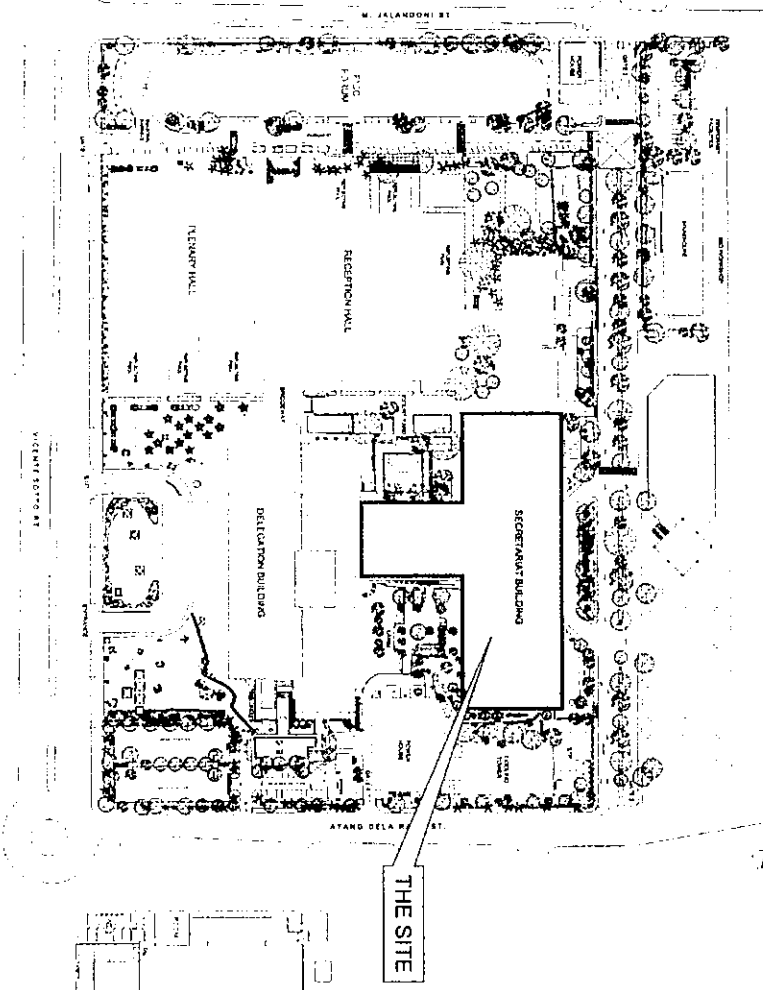
RECOMMENDING APPROVAL
ENGR. EDISON T. ADRELLO
DESIGNER 150

APPROVED BY
ATTY. NICOLETTE ANN P. CRUZ
GENERAL MANAGER

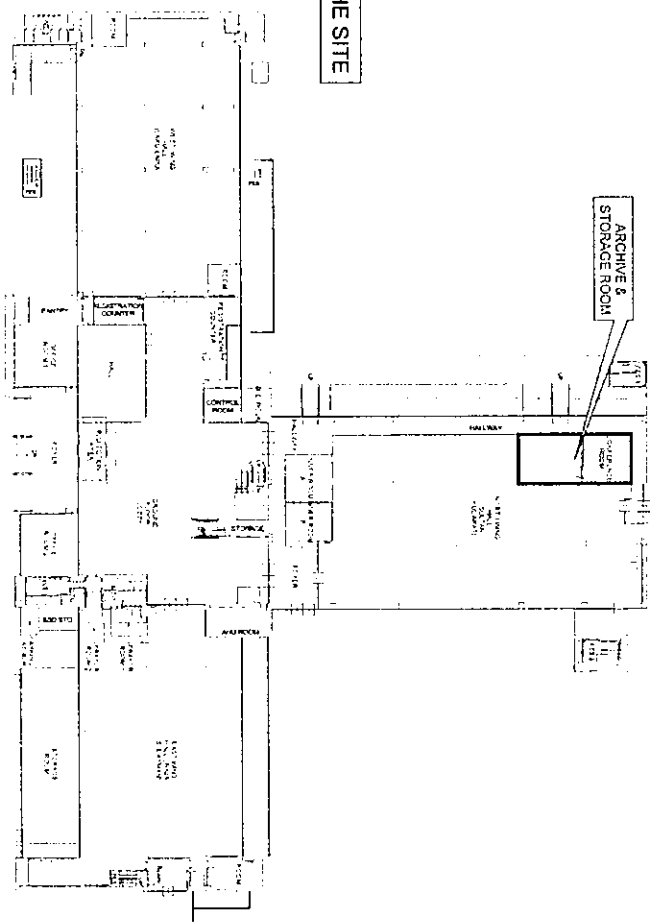
SHEET NO.
1
9

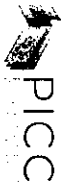
GROUND FLOOR SECRETARIAT BUILDING

1 VICINITY MAP
A 1 SCALE
N



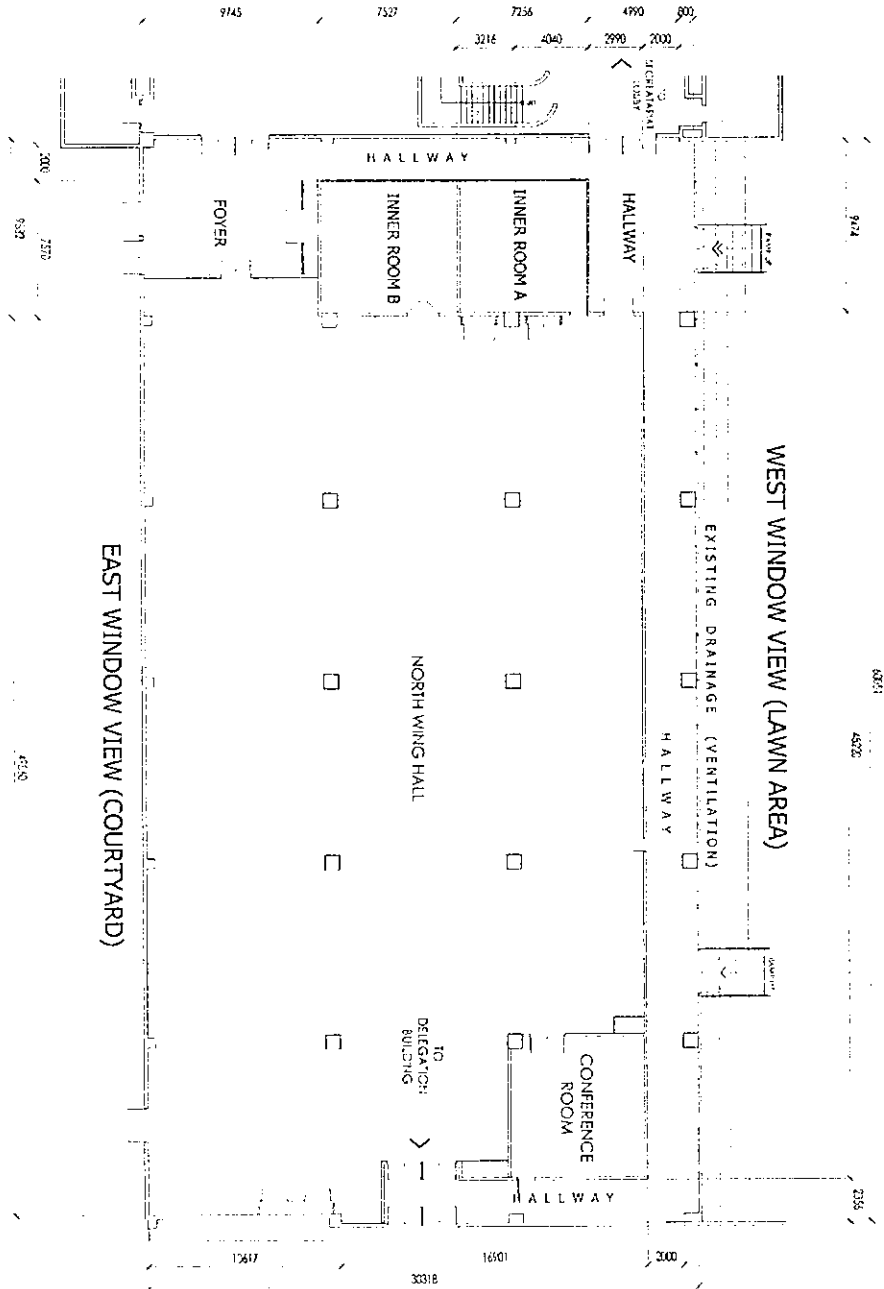
2 LOCATION KEY PLAN
A 1 SCALE
N





TITLE	DATE	AUTOCAD BY	CHECKED & VERIFIED BY	RECOMMENDING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND OTHER HISTORICAL RECORDS AT NORTH WING HALL	04.30.2024	LOU JAY GARDIN	AR. REYNALDO B. MENDOZA JR. OFFICE IN CHARGE, BSD - ISD	ENGR. EDISANTO AURELIO DIRECTOR, ISD	ATTY. ACCOLITE ANN P. CRUZ GENERAL MANAGER	2 A 9

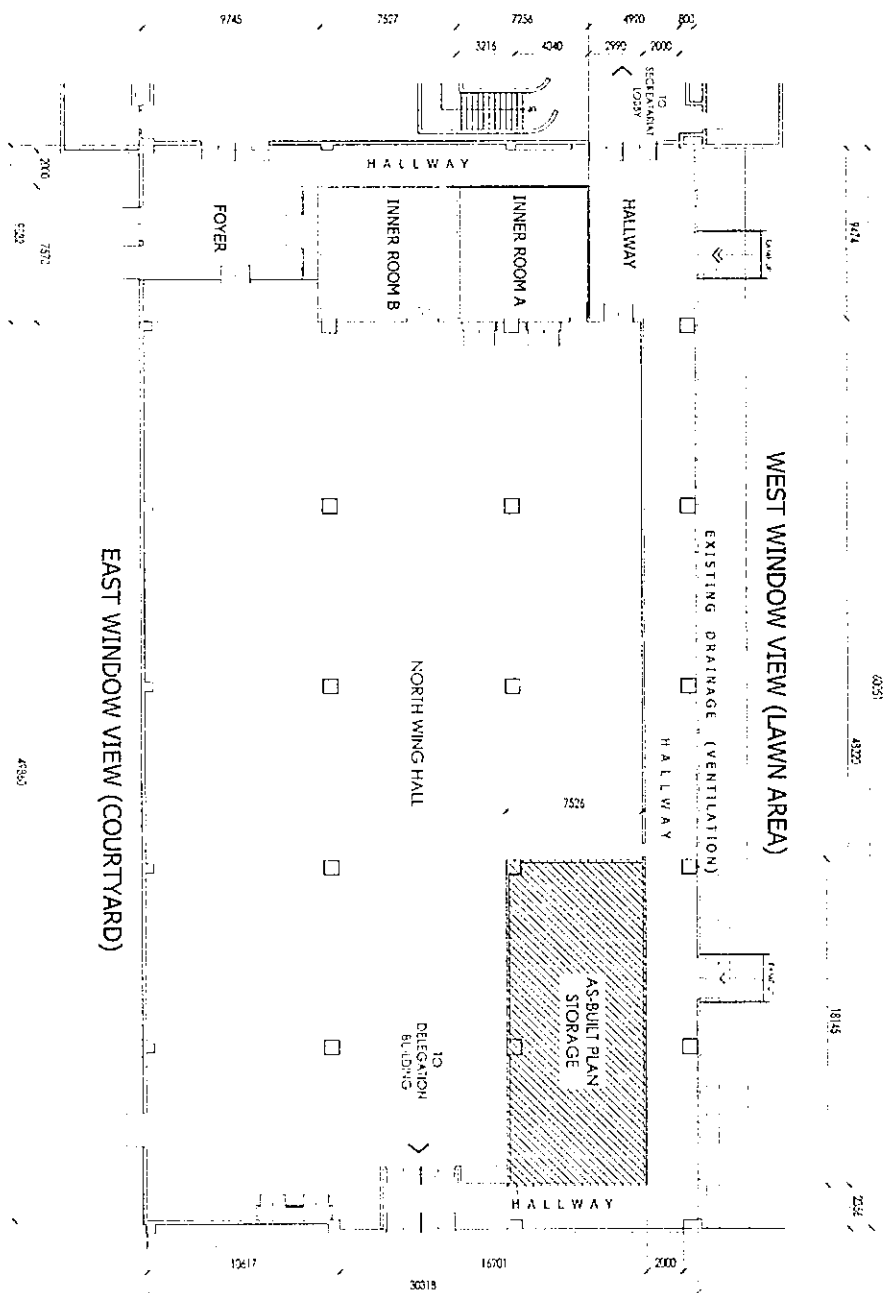
GROUND FLOOR SECRETARIAT BUILDING



1 EXISTING FLOOR PLAN
A 2 SCALE 1:350.0'

EAST WINDOW VIEW (COURTYARD)

WEST WINDOW VIEW (LAWN AREA)



PROPOSED FLOOR PLAN

SCALE: 1" = 20'-0"

	TITLE SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND OTHER HISTORICAL RECORDS AT NORTH WING HALL	DATE 04.30.2015	AUTOCAD BY D. E. JAYE, GAOCH	CHECKED & VERIFIED BY A. R. REYNOLDS, JR.	RECOMMENDING APPROVAL ENGR. EDISON L. AURELIO	APPROVED BY ATTY. ANCOLETTE ANN P. CRUZ	SHEET NO. 3
	LOCATION GROUND FLOOR SECRETARIAT BUILDING	REVISION 1. 04.30.2015	DRAWN BY EDWARD L. LANGRISH	OFFICE IN CHARGE ESD - 110	DIRECTOR ESD - 110	GENERAL MANAGER ESD - 110	9



PICC

TITLE
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR
ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION, RELATED DOCUMENT AND
OTHER HISTORICAL RECORDS AT NORTH WING HALL

LOCATION

GROUND FLOOR SECRETARIAT BUILDING

DATE

04.30.2024

APPROVED BY

JOE ALLEGON

CHECKED & VERIFIED BY

AR. REYNALDO B. MENDOZA JR.

REVISION

ENGINEER ASSOCIATE

RECOMMENDING APPROVAL

ENGR. EDSON L. AURELIO

APPROVED BY

ATY. ANICOLETTE ANN P. CRUZ

SHEET NO.

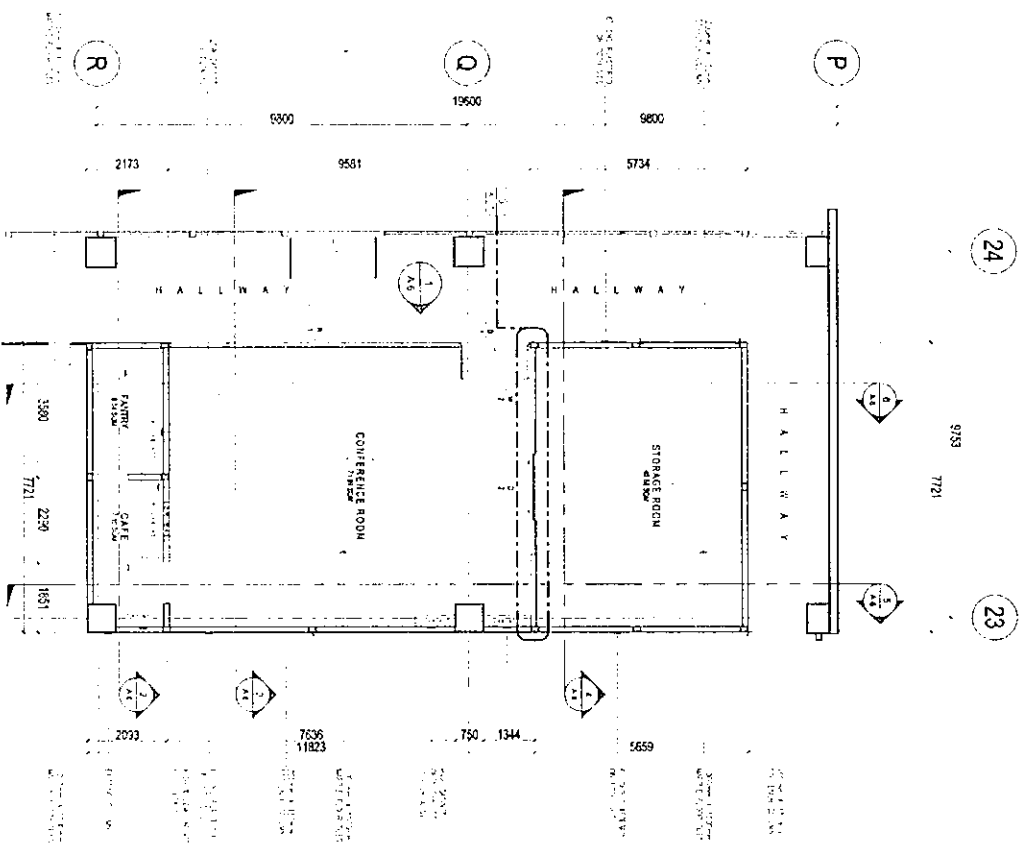
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1 PROPOSED FLOOR PLAN

SCALE

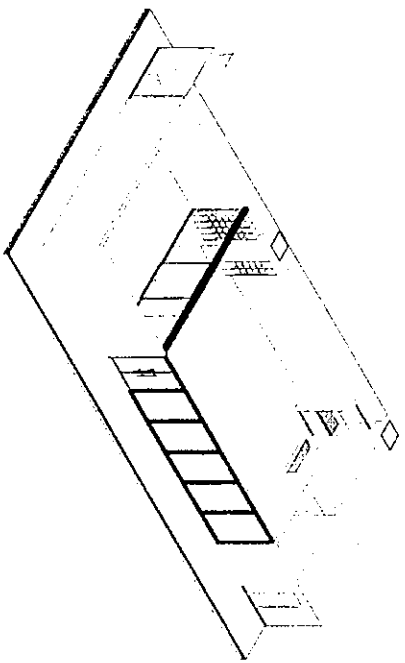
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2 PERSPECTIVE VIEW - 1

SCALE

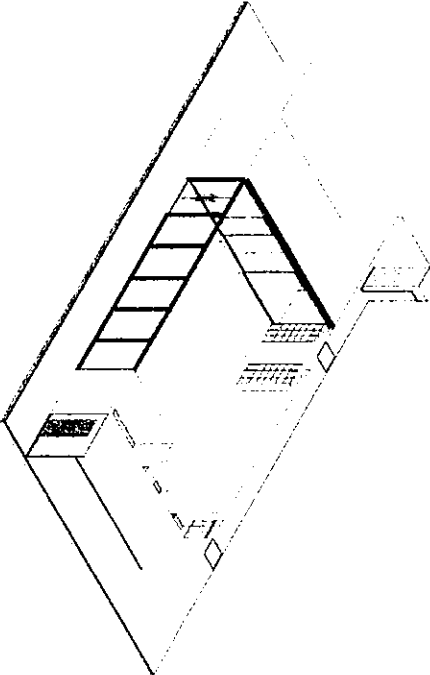
N.T.S.



3 PERSPECTIVE VIEW - 2

SCALE

N.T.S.



NEW LOCATION OF SPRINKLER HEAD
EMERGENCY LIGHT
NEW LOCATION OF SMOKE DETECTOR
AIR COOLING UNIT (ACU)

23

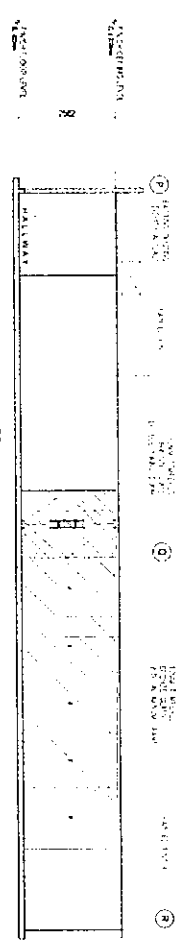


ICAE, 5, 2.

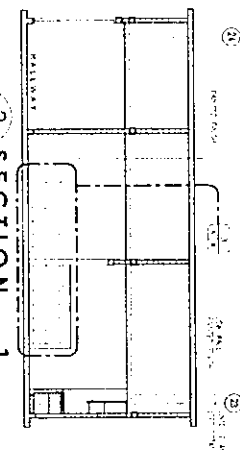
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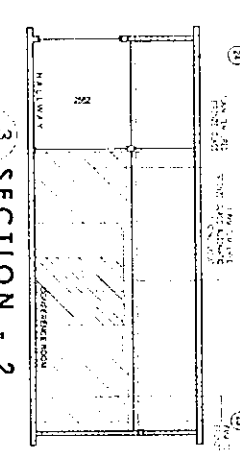
PICC



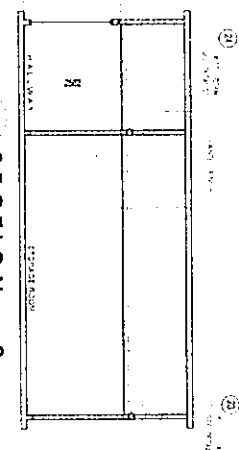
1 ELEVATION
1/8" = 1'-0" SCALE
1:200 MMS



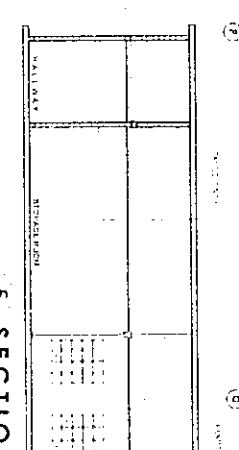
2 SECTION - 1
1/8" = 1'-0" SCALE
1:200 MMS



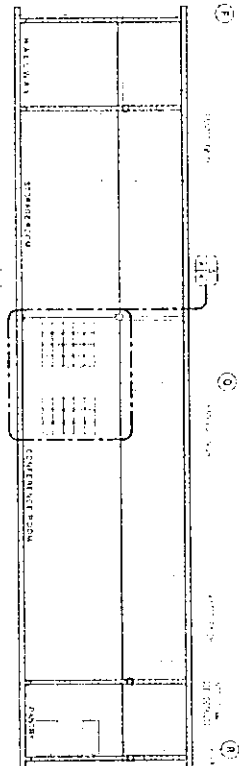
3 SECTION - 2
1/8" = 1'-0" SCALE
1:200 MMS



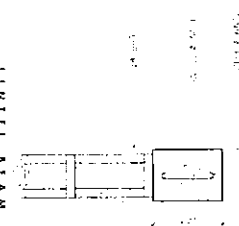
4 SECTION - 3
1/8" = 1'-0" SCALE
1:200 MMS



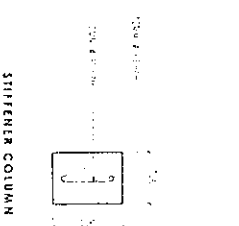
5 SECTION - 4
1/8" = 1'-0" SCALE
1:200 MMS



6 SECTION - 5
1/8" = 1'-0" SCALE
1:200 MMS



7 SPOT DETAIL - 1
1/8" = 1'-0" SCALE
1:200 MMS



8 SPOT DETAIL - 2
1/8" = 1'-0" SCALE
1:200 MMS

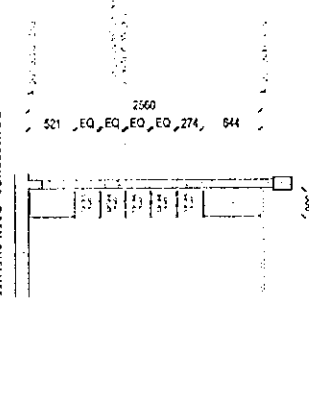
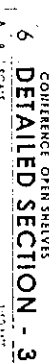
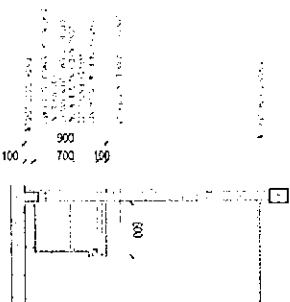
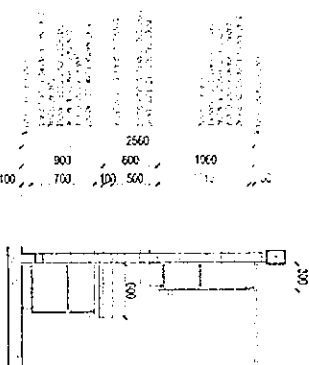
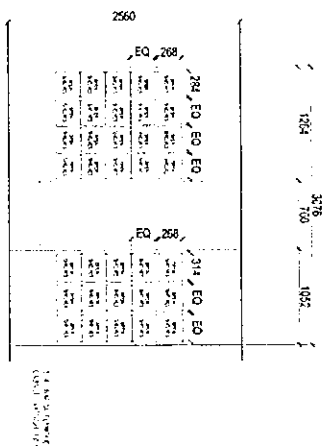
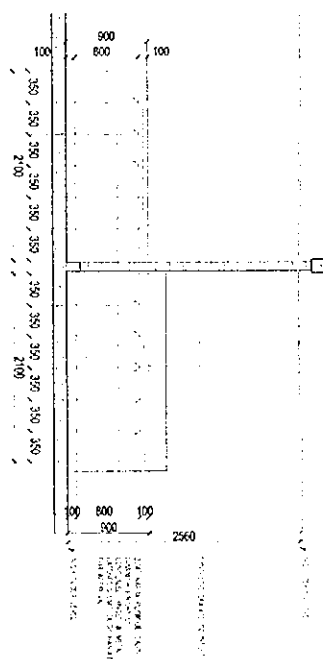
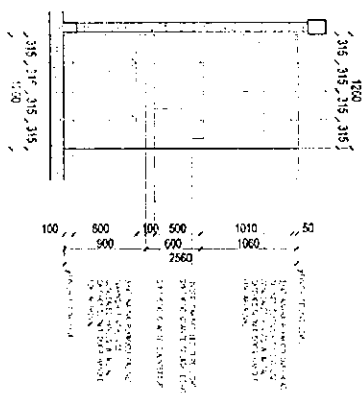


TITLE		DATE	AUTOCAD BY	CHECKED & VERIFIED BY	PROJECT/ENGINEERING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR AND MATERIAL FOR THE CONSTRUCTION OF STORAGE FOR ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND OTHER HISTORICAL RECORDS AT NORTH WING HALL		04.30.2020	JOSIE JAY GADON	AR. REYNALDO B. MENDOZA JR.	ENGR. EDISON I. AURELIO	ATTY. RACOLETTE ANN P. CRUZ	6
LOCATION		REVISION	ENGINEER & ARCHITECT	CHECKED & VERIFIED BY	PROJECT/ENGINEERING APPROVAL	APPROVED BY	9
GROUND FLOOR SECRETARIAT BUILDING							



TITLE	DATE	FILED BY	RECORDED & INDEXED	APPROVED BY	SHEET NO.
SUPPLY OF LABOR AND MATERIAL FOR THE CONSTRUCTION OF STORAGE FOR ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND OTHER HISTORICAL RECORDS AT NORTH WING HALL	04.30.2025	10013416.G525N		ENDOR. EDISON N. AURELIO DIRECTOR, ITC	8
LOCATION:	REVISION:	DATE REVISION APPROVED	APPROVED BY	GENERAL MANAGER	
				ATM. NICOLETTE ANN P. CRUZ	

GROUND FLOOR SECRETARIAT BUILDING

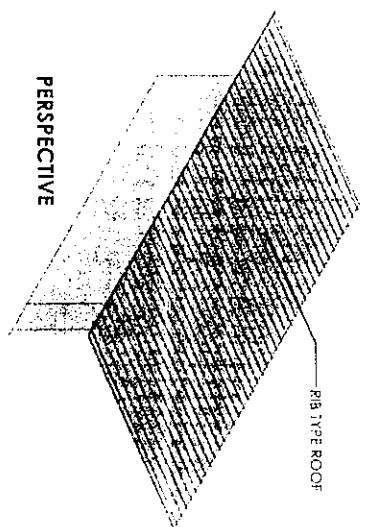


**We are undertaking
Major repairs to
provide you with
better facilities and
service**

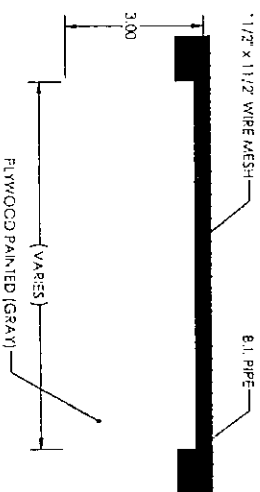
**SORRY FOR THE
INCONVENIENCE**



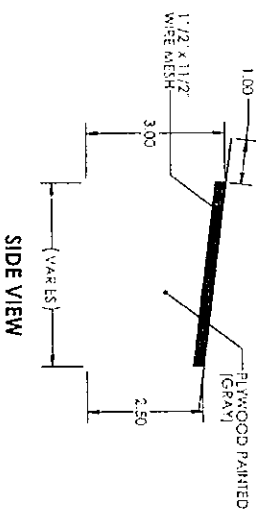
STANDARD SIGNAGE, 22" X 32"
PRINTED IN SINTRA BOARD



PERSPECTIVE



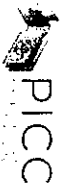
FRONT VIEW



SIDE VIEW

STANDARD TEMPORARY FACILITIES

NOTE: THE CONTRACTOR SHALL PROVIDE PORTALET



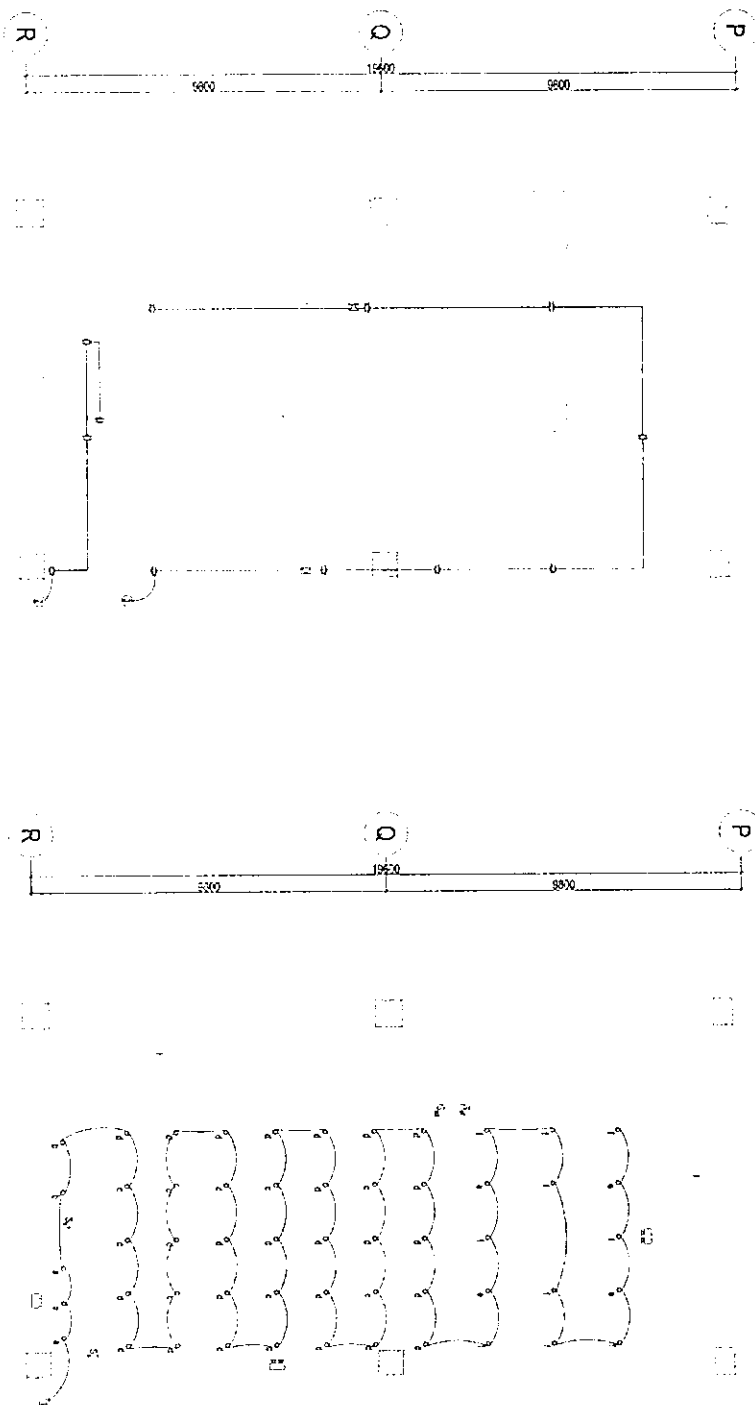
TITLE	DATE	AUTOCAD BY	CHECKED & VERIFIED BY	RECOMMENDING APPROVAL	APPROVED BY	SHEET NO.
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND OTHER HISTORICAL RECORDS AT NORTH WING HALL	12.10.2015	LOPE JAY E. GARCIA	AR. RENEYARD MENDOZA JR. OFFICE IN CHARGE BLDG. - 3D	ENGR. EDISON T. AURELIO DIRECTOR BLDG.	ATY. ACOLETTE ANN F. CRUZ GENERAL MANAGER	9 A 9
LOCATION	PERSON	ENGINEER'S SIGNATURE				
GROUND FLOOR SECRETARIAT BUILDING						

24

23

24

23



LIGHTING LAYOUT	
S ₁	ONE GANG SWITCH
S ₂	TWO GANG SWITCH
E ₁	LED EMERGENCY LIGHT
O	LED PANEL LIGHT
POWER AND AUXILIARY SYSTEM LAYOUT	
R	DUPLEX RECEPTION OUTLET
T	TELEPHONE OUTLET

1 POWER AND AUXILIARY SYSTEM LAYOUT

E 1

SCALE

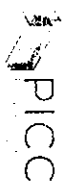
1:10000

2 LIGHTING LAYOUT

E 1

SCALE

1:25000



TITLE
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STORAGE FOR
ARCHITECTURAL & ENGINEERING AS-BUILT PLANS, CONSTRUCTION-RELATED DOCUMENT AND - 04 30 2025
LOCATION
OTHER HISTORICAL RECORDS AT NORTH WING HALL

DATE
AUTOCAD BY
DESIGNED & VERIFIED BY
ENGINEER
SUBMITTAL DESIGN

RECOMMENDING APPROVAL
ENGR. PERCIVAL M. DELONGA
ASSISTANT DIRECTOR, RECORDS

APPROVED BY
ENGR. EDISON J. AURELIO
DIRECTOR

ATTY. MCQUELLE ANN P. CRUZ
GENERAL MANAGER

SHEET NO.

E 1

PICC BOQ

(Bill of Quantities)

Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-Built Plans, Construction related Documents and other Historical Records at North Wing Hall

Project: Supply of Labor and Materials for the Construction of Storage for Architectural and Engineering As-built Plans, Construction Related Document and other Historical Records at North Wing Hall

Location: PICC Complex, Pasay City

Date:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT DIRECT COST	ESTIMATED DIRECT COST	MARK-UPS PROFIT %	OCM %	TOTAL MARK-UP % VALUE	VAT 5%	TOTAL INDIRECT COST	TOTAL COST	UNIT COST	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10) (5 x 9)	(11) 12% (5 x 10)	(12) (10 + 11)	(13) (5 + 12)	(14) (13/3)
Part A - GENERAL REQUIREMENTS													
A	General Requirements												
A.1	Mobilization	1.00	lot										
	Bonds and Insurances												
	Temporary Facilities												
	Water and Electrical Consumption												
	Temporary Facilities & Portable toilet												
A.2	Health and Safety Requirements	1.00	lot										
A.3	Demobilization	1.00	lot										
	TOTAL PART A												
Part B - ARCHITECTURAL WORKS													
B	Demolition Works												
B.1	Existing Wall	141.14	sq.m.										
B.1.1	Existing Wall	141.14	sq.m.										
B.1.2	Existing Ceiling	126.31	sq.m.										
B.1.3	Existing Floor Vinyl Tiles	126.31	sq.m.										
B.1.4	Hauling of Debris outside PICC	1.00	lot										
B.2	Masonry Works												
B.2.1	Construction of wall partition, 6" CHB, with 10mm dia. reinforcement bar spacing at 1.2m for vertical bars and 0.60m for horizontal bars	181.45	sq.m.										
B.2.2	Stiffener Column (0.2m x 0.3mx 2.7m) with 2- 12mm dia. vertical bar and 10mm dia. for lateral ties spacing at 150cm on center.	58.77	lm										
B.2.3	Stiffener Beam (0.2m x 0.3m) with 2- 12mm dia. horizontal bar and 10mm dia. for Stirrups spacing at 150cm on center.	50.41	lm										
B.2.4	Formworks	1.00	lot										
B.2.5	Plastering (Interior & Exterior)	264.65	sq.m.										
B.2.6	Construction of pantry counter	1.00	lot										
B.2.7	Synthetic Granite	1.00	lot										
B.3	Ceiling Works												
B.3.1	6mm flem board with metal furring reinforcement spaced at 600mm x 1200mm and rod suspension hanger with adjustment spring spaced at 1200mm x 1200mm.	126.31	sq.m.										

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT DIRECT COST	ESTIMATED DIRECT COST	MARK-UPS PROFIT %	OCM %	TOTAL MARK-UP %	VALUE	VAT 5%	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
B.4	Glass Works												
B.4.1	Installation of fixed 10mm thk Dark Bronze Tempered Glass with 50mm x 100mm x 2.0mm thk Mullions Analog Aluminum Framing. Complete with fastening moulding and other accessories	318.41	sq ft										
B.4.2	900mm x 2500mm x 10mm bronze tempered glass with stainless handle and heavy duty overhead heavy duty hinges	104.85	sq ft										
B.4.3	Installation of Owner Supply automatic Doors (Labor Only)	1.00	lot										
B.4.4	Angle bar reinforcement for the glass frame and automatic doors reinforcement	1.00	lot										
B.5	Flooring												
B.5.1	1000mm x 1000mm marble	126.31	sq.m										
B.6	Cabinets												
B.6.1	Pantry Cabinets	1.00	lot										
B.6.1	Open shelves	1.00	lot										
B.7	Painting Works												
B.7.1	Ceiling	126.31	sq.m										
B.7.2	Walls (Interior & Exterior)	264.65	sq.m										
B.7.3	Pantry Cabinet, and open shelves	1.00	lot										
B.8	Relocation of Sprinklerhead												
B.8.1	Sprinklerhead relocation	19.00	pcs										
B.9	Restoration of affected areas and Hauling												
B.9.1	Restoration of damage ceiling and walls	1.00	lot										
B.9.2	Restoration of vinyl tiles at the hallway and northwing hall	1.00	lot										
B.9.2	Hauling of debris outside of PICC	1.00	lot										
	TOTAL PART B												
C	Part C - ELECTRICAL WORKS												
C.1	Roughing-in supply and installation in place including all necessary elbows, fittings, boxes, pullboxes/junction boxes/utility boxes, supports and other accessories												
C.2	Conduits -IMC, 15mm	132.00	lm										
C.3	Wires & Cables (supply and installation in place including connectors, tapes, etc.) - THHN, 3.5mm2	300.00	lm										
C.4	Lighting Fixtures (supply and installation in place including supports, boxes, flexible metal conduits, tapes, etc.)												
C.4.1	Round LED panel light, 6" dia. surface mtd. min of 15watts LED	55.00	set										
C.4.2	LED Emergency light	3.00	set										

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT DIRECT COST	ESTIMATED DIRECT COST	MARK-UPS PROFIT %	OCM %	TOTAL MARK-UP %	VALUE	VAT 5%	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
C.5	Wiring Devices (supply and installation in place including utility boxes, plate covers, screws, connectors, etc.)												
C.5.1	Switch, One-gang	2.00	set										
C.5.2	Switch, Two-gang	2.00	set										
C.5.3	Duplex Receptacle	12.00	set										
	TOTAL PART C				0.00							0.00	
	TOTAL (A + B + C)											0.00	
	TOTAL CONSTRUCTION COST											0.00	

Prepared by:

Name/Signature

Company Name

Date