

DOC. NO. 3
FINANCIAL COMPONENT

PHILIPPINE BIDDING DOCUMENTS
(As Harmonized with Development Partners)

Procurement for the
**RENOVATION OF CHED OFFICE OF INSTITUTIONAL
QUALITY ASSURANCE AND GOVERNANCE (OIQAG)**
Location: HEDC Bldg., C.P. Garcia Ave., UP Campus, Diliman, Quezon City

Government of the Republic of the Philippines

**Fifth Edition
August 2016**

PBD-Infra-2019-03

42 1

BID STRUCTURE
FINANCIAL COMPONENT
(Second Envelope)

Submitted by: _____
Authorized Signatory/Bidder's Representative

Designation

Date: _____

RENOVATION OF CHED OFFICE OF INSTITUTIONAL QUALITY ASSURANCE AND GOVERNANCE
 (OIQAG)

Location: HEDC Bldg., C.P. Garcia Ave., UP Campus, Diliman, Quezon City

FOR : **ATTY. CINDERELLA FILIPINA S. BENITEZ-JARO**
 OIC, Office of the Executive Director IV
 Chairperson, Bids and Awards Committee (BAC)
 Commission on Higher Education

This Financial Bid Structure Proposal forms part of our bid for the above-mentioned project, and compliments/supplements our bid price offer for the same.

DESCRIPTION	Sample Form(s)	MARKINGS IN THE PROPOSAL
13.1 (a), page 21, PBD Infra-2019-03: Financial Bid Form, which includes Bid Prices and the Bill of Quantities in accordance with ITB Clauses 15.1 and 15.3;	<i>FC-1</i>	Annex-A
(b) Any other documents related to the Financial Component of the bid as stated in the BDS.		
(i). Duly signed form of Contract Agreement	<i>FC-2</i>	Annex-B
(ii). Duly signed Summary of Bids	<i>FC-3</i>	Annex-C
(iii). Duly signed Bill of Quantities	<i>FC-4</i>	Annex-D
(iv). Duly signed Detailed/Breakdown of Estimates	<i>FC-5</i>	Annex-E
(v). Duly signed Detailed Unit Price Analysis (DUPA)	<i>FC-6</i>	Annex-F
(vi). Duly Signed Cash Flow by Quarter and Payments Schedule	<i>FC-7</i>	Annex-G

BID FORMS
FINANCIAL COMPONENT
(Second Envelope)



Financial Bid Form

Bid Form

Date: _____

IB¹ N^o: _____

To: *[name and address of PROCURING ENTITY]*

Address: *[insert address]*

We, the undersigned, declare that:

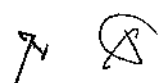
- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract *[insert name of contract]*;
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is: *[insert information]*;

The discounts offered and the methodology for their application are: *[insert information]*;

- (c) Our Bid shall be valid for a period of *[insert number]* days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) 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;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: *[insert information]*;
- (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) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

¹ If ADB, JICA and WB funded projects, use IFB.



- (h) 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
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (j) **We likewise certify/confirm 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].**
- (k) **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: _____

In the capacity of: _____

Signed: _____

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

Date: _____



Form of Contract Agreement

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the "Entity") and *[name and address of Contractor]* (hereinafter called 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 *[insert the amount in specified currency in numbers and words]* 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 hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Bid;
 - (e) Instructions to Bidders;
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (h) 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;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Notice of Award of Contract and the Bidder's conforme thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the

Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Contractor).

Binding Signature of Procuring Entity

Binding Signature of Contractor

[Addendum showing the corrections, if any, made during the Bid evaluation should be attached with this agreement]



BILL OF QUANTITIES (BOQ)

RENOVATION OF CHED OFFICE OF INSTITUTIONAL QUALITY ASSURANCE AND GOVERNANCE (OIQAG)

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
1.0	GENERAL REQUIREMENTS				
	1. Bonds and Insurance	1.00	lot		
	2. Hauling / Delivery of Materials	1.00	lot		
	3. Temporary Facilities and Field Office	1.00	lot		
	4. Power, Water Consumption and Security Services	1.00	lot		
	5. As-Built Plans/ Drawings	1.00	lot		
Sub-Total for Item No. 1.0 >>>					
2.0	DEMOLITION & REPAIR WORKS				
	1. Demolished portion of (E) walls and remove (E) doors; Protect adjoining walls, beams columns & floor. Prepare for new layout; See proposed floor plan	35.00	m ²		
	2. Remove (E) ceiling and (E) ceiling mounted fixtures. Returned dismantled / unused materials to the owner. Prepare for (N) ceiling; see attached ceiling plan.	290.00	m ²		
	3. Remove (E) floor tiles and floor finishes. Embed new conduits & wiring devices; See attached dwgs. Coordinate with the Modular Partition supplier for outlet locations. prepare existing surfaces to receive new finish.	290.00	m ²		
	4. Removed (E) ACU for re-use/relocation. Return dismantled/unused materials to the owner. Prepare for reinstallation of refurbished A/C units;Coordinate to the owner for the final locations. See reflected ceiling plan & mechanical dwgs.	8.00	set/s		
	5. Removed (E) modular partition; return dismantled / unused materials to the owner for reused / refurbishing. Prepare for (N) layout; see modular partition layouts	1.00	lot		
	6. Board ups (E) openings with materials & finishes to match existing	15.00	m ²		
Sub-Total for Item No. 2.0 >>>					
3.0	ARCHITECTURAL WORKS				
	ENSURE all materials & quantities are as per drawings & specs				
	1. Walls & Wall Finishes				
	a. Construct (N) 150mm thk. Reinf. CHB wall (to extend to the underside of the slab / beam). Securely fasten / weld (N) rebars to (E) slab/beam reinforcement; Plastered and latex painted finished	70.00	m ²		
	b. Install (N) 300x300mm homogeneous wall tiles (polished) at toilet; submit samples for selection/approval	20.00	m ²		

2. Doors and Windows					
	Fabricate & install the following doors / windows as complete assemblies including finish hardware & accessories as per plan				
a.	D-1: 1.80 X 2.15m Powder coated double acting swing door with 10mm Thk tempered frosted glass for door panels.; see plan for details	1.00	set/s		
b.	D-2: 1.00 X 2.15m Powder coated double acting swing door with 10mm Thk tempered frosted glass for door panels with accesories.submit sample for approval	1.00	set/s		
c.	D-3: 0.90 X 2.15m 50mm thk Tanguile solid core with double pane 2x36mm thk Tempered Glass vision lite: Spray Painted finish, with accessories. submit sample for approval	5.00	set/s		
d.	D-4: 0.90 X 2.15m Refurbish/repaint (E) door and Jambs for D-4 with accessories.	4.00	set/s		
e.	W-3: 1.80 x 1.20m Powder coated aluminum sliding window assembly.	2.00	set/s		
f.	W-1: 2.70 x 1.85m powder coated 50x100mm aluminum fixed window frame assembly using 2mm thk aluminum sections; 10mm thk tempered Frosted glass with 7 mil safety/security film on all glass panels.	2.00	set/s		
g.	W-2: 0.90 x 1.85m powder coated 50x100mm aluminum fixed window frame assembly using 2mm thk aluminum sections; 10mm thk tempered frosted/clear glass with 7 mil safety/security film on all glass panels.	4.00	set/s		
h.	(N) Roll-up window shades and valance for Exterior and interior windows	35.00	m ²		
3. Built-in Overhead Cabinets, Counters, Modular Partition and Accessories					
	Fabricate & install the following assemblies; (Coordinate with owner on loose furniture / Eqpmt dimensions for appropriate clearances/heights/finish				
a.	OCH 5.4m Overhead cabinet assembly including supports; see details	2.00	set/s		
b.	Open Shelves; see details	1.00	set/s		
c.	3 person work station modular partition and table top assembly with 3 drawers mobile pedestal follow as per plan; submit samples for approval by the owner.	8.00	set/s		
d.	Executive Desk(EDSK) with side return table;see architectural plan for specs and detail	5.00	set/s		

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	e. Executive Chair(ECH) Ergonomic, Black leatherette w/ padded armrest, high density back and seatrest foam, swivel and tilting mechanism, pneumatic height Adjustment, chrome/metal starbase with casters, weight capacity: >600lbs	5.00	set/s		
	4. Ceiling Finishes				
	a. CT-(N) 24mm thk.x 600 x 600 armstrong dune max RH 99 (NRC>0.70)acoustic board (square lay-in) on white t-runners by CKM bldg. matis including 25x25mm shadow line trim (see detail)	220.00	m ²		
	b. C-M (N) 10mm thk.x 1200 x 2400 Boral Unispan Gypsum Board Ceiling & downwall/soffit on metal joists; including shadow line trim (see detail)	74.17	m ²		
	5. Floor Finishes				
	a. (N) 3mm thk Vinyl tiles (simulated carpet design) by Armstrong or approved equal; submit samples for selections/approval	290.00	m ²		
	b. (N) 300 x 300 mm Homogeneous floor tiles and wall base tiles at toilet; submit samples for selections/approval	3.00	m ²		
	c. (N) Brass Transition Trim at doorways; submit samples for approval	15.00	lin.m.		
	6. Toilet Accessories and Plumbing Works				
	a. Hook/Bumper (To be installed at the back of the toilet door)	1.00	set/s		
	b. Toilet Paper Holder: Use Acasia 3443 by American Standard	1.00	set/s		
	c. Towel Bar: Use Acasia 3446 Towel Bar by American Standard	1.00	set/s		
	d. Towel Ring (to be intalled near lavatory)	1.00	set/s		
	e. Floor drain; Brass nickel-plated	1.00	set/s		
	f. Hand Spray (bidet); see specs	1.00	set/s		
	7. Painting/ Varnishing/ Waxing Works (Including Prep & Patching Works)				
	a. Masonry Surfaces	480.00	m ²		
	b. Wooden Surfaces	76.00	m ²		
	c. Gypsum Board Surfaces	70.00	m ²		
	Sub-Total for Item No. 3.0 >>>				
4.0	ELECTRICAL / MECHANICAL WORKS				
	ENSURE all materials & quantities are as per drawings & specs				
	1. Roughing-Ins, Conduits and Raceways (provide detailed breakdown)				
	a. EMT Pipes	32.00	l.m.		
	b. PVC Pipes	75.00	l.m.		
	c. Wireway	30.00	l.m.		
	2. Wires and Cables (provide detailed breakdown)				

	a. Wires and Cables for Lighting layout	1,200.00	l.m.		
	b. Wires and Cables for Convenience outlet	750.00	l.m.		
	3. Wiring Devices				
	a. Three-Way One gang switch, 1 P, 250V (National - White Series)	2.00	set/s		
	b. Two gang switch, 1 P, 250V (National - White Series)	12.00	set/s		
	c. One gang Switch, 1 P, 250V (National - White Series)	3.00	set/s		
	d. Duplex convenience outlet, 15A, 250V, 2P, 3W, Universal Grounding Type (Wall - mounted) National - White Series; Verify Specs	48.00	set/s		
	e. Single Convenience Outlet, 15A, 250V, 2P, 3W, Universal Grounding Type (Wall - mounted) National - White Series; Verify Specs	14.00	set/s		
	f. Junction Box/Pull Box	27.00	set/s		
	g. Smoke Detector; See specs	12.00	set/s		
	4. Lighting / Ventilation Fixtures/AC				
	a. 2-36 Watts, fluorescent (ledlight) 300 x 1200 Recessed Mounted Powder Coated Fixture with 100 x 100 mm aluminum reflector (matte finish) and electronic ballast; see specs	49.00	set/s		
	b. 1-36 Watts, fluorescent (ledlight) 300 x 1200 Recessed Mounted Powder Coated Fixture with 100 x 100 mm aluminum reflector (matte finish) and electronic ballast; see specs	9.00	set/s		
	c. 18w plc cfl type 230v (ledlight) horiz. Mounted on recess-mounted fixture with tempered glass cover; see specs	36.00	set/s		
	d. T5 fluorescent (ledlight) fixture, undershelf mounting	2.00	set/s		
	e. Emergency Light; see specs	14.00	set/s		
	f. illuminated Exit signs; see specs	3.00	set/s		
	g. (N) Carrier 2TR PACU complete with mounting brackets/accessories and drain pipe to nearest catch basin; see detail and mechanical dwgs.	6.00	set/s		
	h. (N) Carrier 3TR PACU complete with mounting brackets/accessories and drain pipe to nearest catch basin; see detail and mechanical dwgs.	1.00	set/s		
	i. Ceiling-Mounted exhaust fan including ductwork, supports, louver, bird screen and misc. accessories;	1.00	set		
	Sub-Total for Item No. 4.0 >>>				
5.0	DATACOM WORKS				
	1. Roughing-ins, Conduit and Raceways (provide detailed breakdown)				
	a. EMT Pipes	14.00	l.m.		

	b. PVC Pipes	18.00	l.m.		
	c. Wireway	36.00	l.m.		
	d. Data Cabinet	1.00	assy		
	2. Cables & Wiring				
	a. Data / VOIP Duplex Outlet	10.00	set/s		
	b. Wifi and wifi Outlet	1.00	set/s		
	c. CAT 6 Cables (Verify Specs)	900.00	l.m.		
	d. Telephone Outlet	3.00	set/s		
	Sub-Total for Item No. 5.0 >>>				
6.0	OTHER ITEMS NEEDED TO COMPLETE WORK:				
	1. Panel Board Surface Mounted Nema 1 Main: 150A/ 225 AF, 3P, 220Vac "TQD" GE Branches: 15-30AT/ 50AF, 2P "TQC" GE 3-Spare 30AT/ 50AF, 3P, "TQC" GE w/ grounding busbar	1.00	assy		
	2. Roughing-ins, Conduit and Raceways (provide detailed breakdown) (SMOKE DETECTOR to FACP)				
	a. EMT Pipes	50.00	l.m.		
	b. PVC Pipes	10.00	l.m.		
	c. Cable Wire 2.0 mm ² THHN	2.00	box		
	Sub-Total for Item No. 6.0 >>>				

a) Total Direct Cost (Item No. 1+2+3+4+5+6)	
b) Total Indirect Cost	
Mobilization/Demobilization	
OCM	
Profit	
c) VAT 12%	
Grand Total Cost (a + b + c)	

Submitted by:

Name of the Representative of the Bidders : _____

Signature over Printed Name

Position : _____

Company Name of Bidder : _____



Date: _____

DETAILED / BREAKDOWN OF ESTIMATES

Procurement for the

RENOVATION OF CHED OFFICE OF INSTITUTIONAL QUALITY ASSURANCE AND GOVERNANCE (OIQAG)

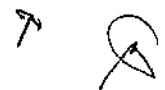
Item No.	Description	Quantity	Unit	Unit Cost				Total Cost
				Material	Eqpt.	Labor	Mat.+ Eqpt.+Labor	
1.0	GENERAL REQUIREMENTS							
	1. Bonds and Insurance	1.00	lot					
	2. Hauling / Delivery of Materials	1.00	lot					
	3. Temporary Facilities and Field Office	1.00	lot					
	4. Power, Water Consumption and Security Services	1.00	lot					
	5. As-Built Plans/ Drawings	1.00	lot					
Sub-Total for Item No. 1.0 >>>								
2.0	DEMOLITION & REPAIR WORKS							
	1. Demolished portion of (E) walls and remove (E) doors; Protect adjoining walls, beams columns & floor. Prepare for new layout; See proposed floor plan	35.00	m ²					
	2. Remove (E) ceiling and (E) ceiling mounted fixtures. Returned dismantled / unused materials to the owner. Prepare for (N) ceiling; see attached ceiling plan.	290.00	m ²					
	3. Remove (E) floor tiles and floor finishes. Embed new conduits & wiring devices; See attached dwgs. Coordinate with the Modular Partition supplier for outlet locations. prepare existing surfaces to receive new finish.	290.00	m ²					
	4. Removed (E) ACU for re-use/relocation. Return dismantled/unused materials to the owner. Prepare for reinstallation of refurbished A/C units; Coordinate to the owner for the final locations. See reflected ceiling plan & mechanical dwgs.	8.00	set/s					
	5. Removed (E) modular partition; return dismantled / unused materials to the owner for reused / refurbishing. Prepare for (N) layout; see modular partition layouts	1.00	lot					
	6. Board ups (E) openings with materials & finishes to match existing	15.00	m ²					
Sub-Total for Item No. 2.0 >>>								
3.0	ARCHITECTURAL WORKS							

	ENSURE all materials & quantities are as per drawings & specs						
	1. Walls & Wall Finishes						
	a. Construct (N) 150mm thk. Reinf. CHB wall (to extend to the underside of the slab / beam). Securely fasten / weld (N) rebars to (E) slab/beam reinforcement; Plastered and latex painted finished	70.00	m ²				
	b. Install (N) 300x300mm homogeneous wall tiles (polished) at toilet; submit samples for selection/approval	20.00	m ²				
	2. Doors and Windows						
	Fabricate & install the following doors / windows as complete assemblies including finish hardware & accessories as per plan						
	a. D-1: 1.80 X 2.15m Powder coated double acting swing door with 10mm Thk tempered frosted glass for door panels.; see plan for details	1.00	set/s				
	b. D-2: 1.00 X 2.15m Powder coated double acting swing door with 10mm Thk tempered frosted glass for door panels with accesories.submit sample for approval	1.00	set/s				
	c. D-3: 0.90 X 2.15m 50mm thk Tanguile solid core with double pane 2x36mm thk Tempered Glass vision lite: Spray Painted finish, with accessories. submit sample for approval	5.00	set/s				
	d. D-4: 0.90 X 2.15m Refurbish/repaint (E) door and Jambs for D-4 with accessories.	4.00	set/s				
	e. W-3: 1.80 x 1.20m Powder coated aluminum sliding window assembly.	2.00	set/s				
	f. W-1: 2.70 x 1.85m powder coated 50x100mm aluminum fixed window frame assembly using 2mm thk aluminum sections; 10mm thk tempered Frosted glass with 7 mil safety/security film on all glass panels.	2.00	set/s				
	g. W-2: 0.90 x 1.85m powder coated 50x100mm aluminum fixed window frame assembly using 2mm thk aluminum sections; 10mm thk tempered frosted/clear glass with 7 mil safety/security film on all glass panels.	4.00	set/s				
	h. (N) Roll-up window shades and valance for Exterior and interior windows	35.00	m ²				
	3. Built-in Overhead Cabinets, Counters, Modular Partition and Accessories						
	Fabricate & install the following assemblies; (Coordinate with owner on loose furniture / Eqpmt dimensions for appropriate clearances/heights/finish						

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	a. OCH 5.4m Overhead cabinet assembly including supports; see details	2.00	set/s				
	b. Open Shelves; see details	1.00	set/s				
	c. 3 person work station modular partition and table top assembly with 3 drawers mobile pedestal follow as per plan; submit samples for approval by the owner.	8.00	set/s				
	d. Executive Desk(EDSK) with side return table;see architectural plan for specs and detail	5.00	set/s				
	e. Executive Chair(ECH) Ergonomic, Black leatherette w/ padded armrest, high density back and seatrest foam, swivel and tilting mechanism, pneumatic height Adjustment, chrome/metal starbase with casters, weight capacity: >600lbs	5.00	set/s				
	4. Ceiling Finishes						
	a. CT-(N) 24mm thk.x 600 x 600 armstrong dune max RH 99 (NRC>0.70)acoustic board (square lay-in) on white t-runners by CKM bldg. mats including 25x25mm shadow line trim (see detail)	220.00	m ²				
	b. C-M (N) 10mm thk.x 1200 x 2400 Boral Unispan Gypsum Board Ceiling & downwall/soffit on metal joists; including shadow line trim (see detail)	74.17	m ²				
	5. Floor Finishes						
	a. (N) 3mm thk Vinyl tiles (simulated carpet design) by Armstrong or approved equal; submit samples for selections/approval	290.00	m ²				
	b. (N) 300 x 300 mm Homogeneous floor tiles and wall base tiles at toilet; submit samples for selections/approval	3.00	m ²				
	c. (N) Brass Transition Trim at doorways; submit samples for approval	15.00	lin.m.				
	6. Toilet Accessories and Plumbing Works						
	a. Hook/Bumper (To be installed at the back of the toilet door)	1.00	set/s				
	b. Toilet Paper Holder: Use Acasia 3443 by American Standard	1.00	set/s				
	c. Towel Bar: Use Acasia 3446 Towel Bar by American Standard	1.00	set/s				
	d. Towel Ring (to be intalled near lavatory)	1.00	set/s				
	e. Floor drain; Brass nickel-plated	1.00	set/s				
	f. Hand Spray (bidet); see specs	1.00	set/s				
	7. Painting/ Varnishing/ Waxing Works (Including Prep & Patching Works)						
	a. Masonry Surfaces	480.00	m ²				
	b. Wooden Surfaces	76.00	m ²				
	c. Gypsum Board Surfaces	70.00	m ²				
	Sub-Total for Item No. 3.0 >>>						
4.0	ELECTRICAL / MECHANICAL WORKS						

	ENSURE all materials & quantities are as per drawings & specs						
	1. Roughing-Ins, Conduits and Raceways (provide detailed breakdown)						
	a. EMT Pipes	32.00	l.m.				
	b. PVC Pipes	75.00	l.m.				
	c. Wireway	30.00	l.m.				
	2. Wires and Cables (provide detailed breakdown)						
	a. Wires and Cables for Lighting layout	1,200.00	l.m.				
	b. Wires and Cables for Convenience outlet	750.00	l.m.				
	3. Wiring Devices						
	a. Three-Way One gang switch, 1 P, 250V (National - White Series)	2.00	set/s				
	b. Two gang switch, 1 P, 250V (National - White Series)	12.00	set/s				
	c. One gang Switch, 1 P, 250V (National - White Series)	3.00	set/s				
	d. Duplex convenience outlet, 15A, 250V, 2P, 3W, Universal Grounding Type (Wall - mounted) National - White Series; Verify Specs	48.00	set/s				
	e. Single Convenience Outlet, 15A, 250V, 2P, 3W, Universal Grounding Type (Wall - mounted) National - White Series; Verify Specs	14.00	set/s				
	f. Junction Box/Pull Box	27.00	set/s				
	g. Smoke Detector; See specs	12.00	set/s				
	4. Lighting / Ventilation Fixtures/AC						
	a. 2-36 Watts, fluorescent (ledlight) 300 x 1200 Recessed Mounted Powder Coated Fixture with 100 x 100 mm aluminum reflector (matte finish) and electronic ballast; see specs	49.00	set/s				
	b. 1-36 Watts, fluorescent (ledlight) 300 x 1200 Recessed Mounted Powder Coated Fixture with 100 x 100 mm aluminum reflector (matte finish) and electronic ballast; see specs	9.00	set/s				
	c. 18w plc cfl type 230v (ledlight) horiz. Mounted on recess-mounted fixture with tempered glass cover; see specs	36.00	set/s				
	d. T5 fluorescent (ledlight) fixture, undershelf mounting	2.00	set/s				
	e. Emergency Light; see specs	14.00	set/s				
	f. Illuminated Exit signs; see specs	3.00	set/s				
	g. (N) Carrier 2TR PACU complete with mounting brackets/accessories and drain pipe to nearest catch basin; see detail and mechanical dwgs.	6.00	set/s				



	h. (N) Carrier 3TR PACU complete with mounting brackets/accessories and drain pipe to nearest catch basin;see detail and mechanical dwgs.	1.00	set/s				
	i. Ceiling-Mounted exhaust fan including ductwork, supports, louver,bird screen and misc. accessories;	1.00	set				
	Sub-Total for Item No. 4.0 >>>						
5.0	DATACOM WORKS						
	Note: Verify with the owner's IT Dept. for Datacom Specs and Scopes of Work						
	1. Roughing-ins, Conduit and Raceways (provide detailed breakdown)						
	a. EMT Pipes	14.00	l.m.				
	b. PVC Pipes	18.00	l.m.				
	c. Wireway	36.00	l.m.				
	d. Data Cabinet	1.00	assy				
	2. Cables & Wiring						
	a. Data / VOIP Duplex Outlet	10.00	set/s				
	b. Wifi and wifi Outlet	1.00	set/s				
	c. CAT 6 Cables (Verify Specs)	900.00	l.m.				
	d. Telephone Outlet	3.00	set/s				
	Sub-Total for Item No. 5.0 >>>						
6.0	OTHER ITEMS NEEDED TO COMPLETE WORK:						
	1. Panel Board Surface Mounted Nema 1						
	Main: 150A/ 225 AF, 3P, 220Vac "TQD" GE						
	Branches: 15-30AT/ 50AF, 2P "TQC" GE						
	3-Spare 30AT/ 50AF, 3P, "TQC" GE						
	w/ grounding busbar						
	2. Roughing-ins, Conduit and Raceways (provide detailed breakdown) (SMOKE DETECTOR to FACP)						
	a. EMT Pipes	50.00	l.m.				
	b. PVC Pipes	10.00	l.m.				
	c. Cable Wire 2.0 mm ² THHN	2.00	box				
	Sub-Total for Item No. 6.0 >>>						

a) Total Direct Cost (Item No. 1+2+3+4+5+6)	
b) Total Indirect Cost	
Mobilization/Demobilization	
OCM	
Profit	
c) VAT 12%	
Grand Total Cost (a + b + c)	

Submitted by:

Name of the Representative of the Bidders : _____
Signature over Printed Name

Position : _____

Company Name of Bidder : _____

Date: _____

Detailed Unit Price Analysis [DUPA]

Item No. - Detailed Unit Price Analysis (DUPA)

Date :
 Project : RENOVATION OF CHED OFFICE OF INSTITUTIONAL QUALITY ASSURANCE AND GOVERNANCE (OIQAG)
 Location : C.P. Garcia Avenue, U.P. Diliman Campus, Diliman, Quezon City

Item No.	Description	Unit	Quantity	Unit Cost (Pesos)	Amount (Pesos)
DUPA-1	General Requirements 1. Bonds and Insurance	lot	1.00		
A	MATERIALS				
				Total Material Cost	0.00
				Unit Cost	0.00
B	LABOR COST	Number	Rate/day	Number of Days	
				Total Labor Cost	0.00
				Unit Cost	0.00
C	EQUIPMENT RENTAL	Number	Rate/day	Number of Days	
				Total Equipment Cost	0.00
				Unit Cost	0.00
D	Total Direct Cost (TDC)	(A+B+C)			0.00
E	Unit Cost (UC) = TDC/Quantity	(D/ Quantity)			-

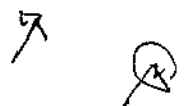
Submitted by:

Name of the Representative of the Bidder: _____
 (Signature over Printed Name)

Position :

Company name of Bidder: _____
 Date: _____

(Note: submit 73 DUPA's form)



Cash Flow by Quarter and Payment Schedule

Contract Name : _____
 Location : _____

PARTICULAR	YEAR						
	1 st QUARTER			2 nd QUARTER			
	MONTH 1	MONTH 2	MONTH 3	MONTH 4	-	-	
ACCOMPLISHMENT							
CASH FLOW							
CUMULATIVE ACCOMPLISHMENT							
CUMULATIVE CASH FLOW							

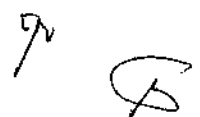
Submitted by:

Name of the Representative of the Bidder : _____
 (Signature over printed name)

Position : _____

Date : _____

**BAC CHECKLIST
FOR THE FINANCIAL REQUIREMENTS**

Handwritten initials or signature, possibly 'G' or 'D', located at the bottom right of the page.

Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

Standard Form Number: SF-INFRA-30

BAC Checklist for the Financial Requirements

Date _____

BIDDER: _____
 ADDRESS: _____
 NAME OF REPRESENTATIVE: _____ Tel. No.: _____

PROJECT: "RENOVATION OF CHED OFFICE OF INSTITUTIONAL QUALITY ASSURANCE AND GOVERNANCE (OIQAG)"

Approved Budget for the Contract (ABC)
P 4,000,000.00

Location:
 ▪ HEDC Bldg., C.P. Garcia Ave., UP Campus, Diliman, Quezon City

The **Financial Component** (SECOND ENVELOPE) shall contain the following:

DESCRIPTION	Form No.	Annex	COMPLIED	NOT COMPLIED	REMARKS
13.1 (a), page 21, PBD Infra-2019-03: Financial Bid, which includes Bid Prices and the Bill of Quantities in accordance with ITB Clauses 15.1 and 15.3;	FC-1	A			
(b) Any other documents related to the Financial Component of the bid as stated in the BDS.					
i. Duly signed form of Contract Agreement	FC-2	B			
ii. Duly signed Summary of Bids	FC-3	C			

DESCRIPTION	Form No.	Annex	COMPLIED	NOT COMPLIED	REMARKS
iii. Duly signed Bill of Quantities	FC-4	D			
iv. Duly signed Detailed/Breakdown of Estimates	FC-5	E			
v. Duly signed Detailed Unit Price Analysis (DUPA)	FC-6	F			
vi. Duly Signed Cash Flow by Monthly and Payments Schedule	FC-7	G			

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Remarks: () Complying

() Non-Complying

Evaluated by:

BAC TECHNICAL WORKING GROUP FOR INFRASTRUCTURE

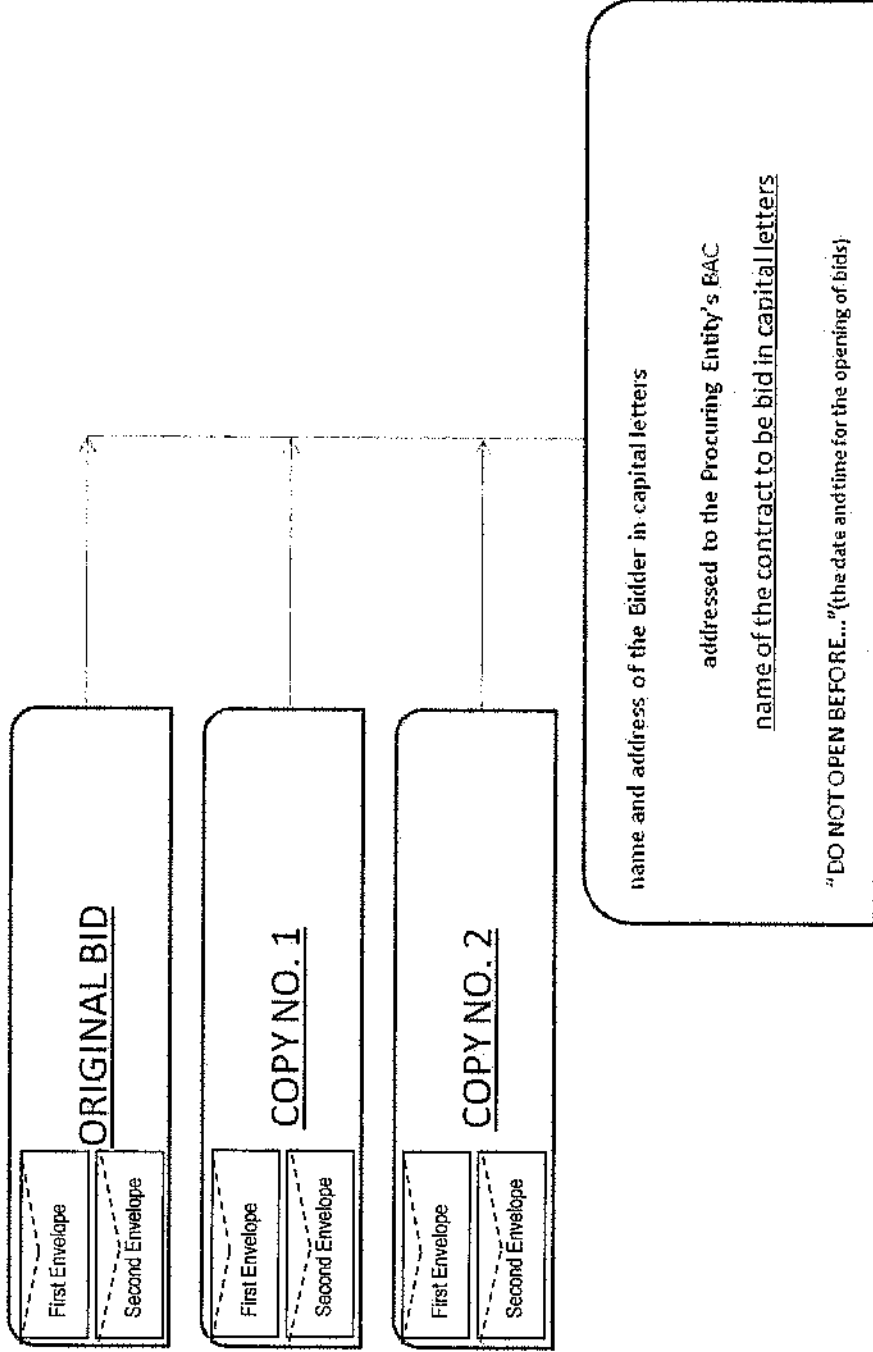
JUAN F. PURIRAN, JR.
Head

ELISEO P. MADLANGSAKAY
Member

JOSHUA PAUL D. HENSON
Member

7
10

Sealing and Marking of Bids

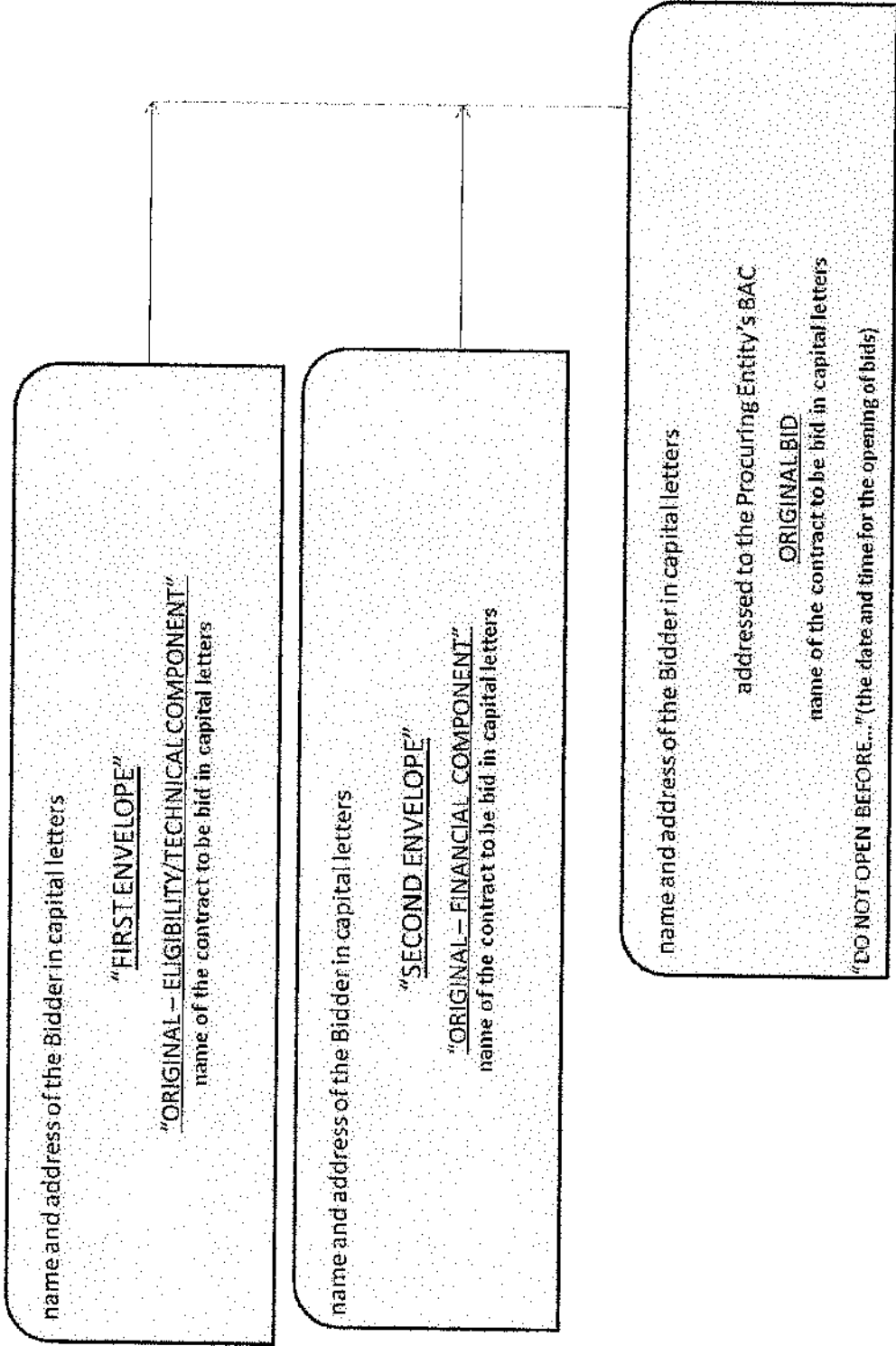


These envelopes containing the original and the copies shall then be enclosed in one single envelope.

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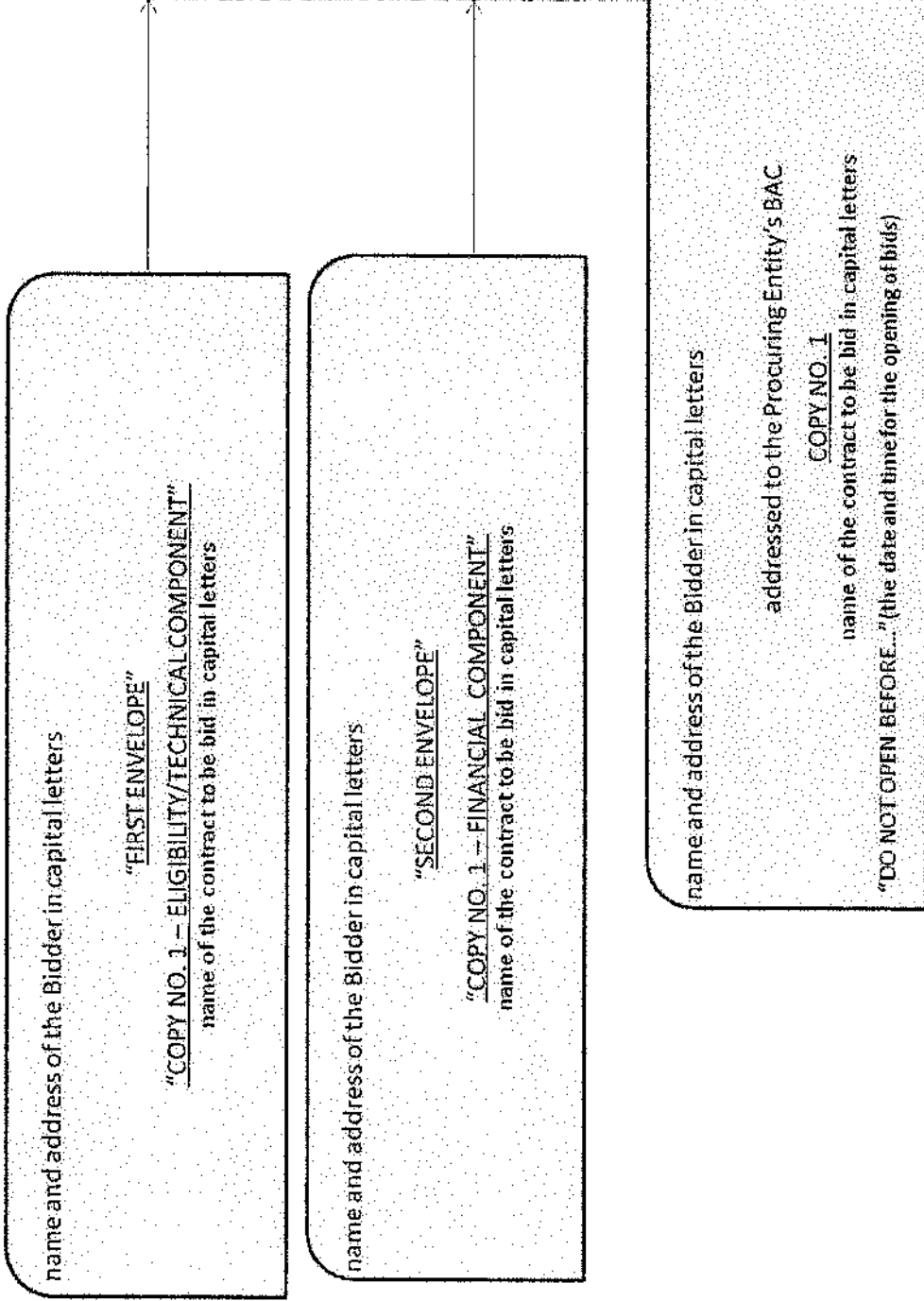
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Sealing and Marking of Bids for Original



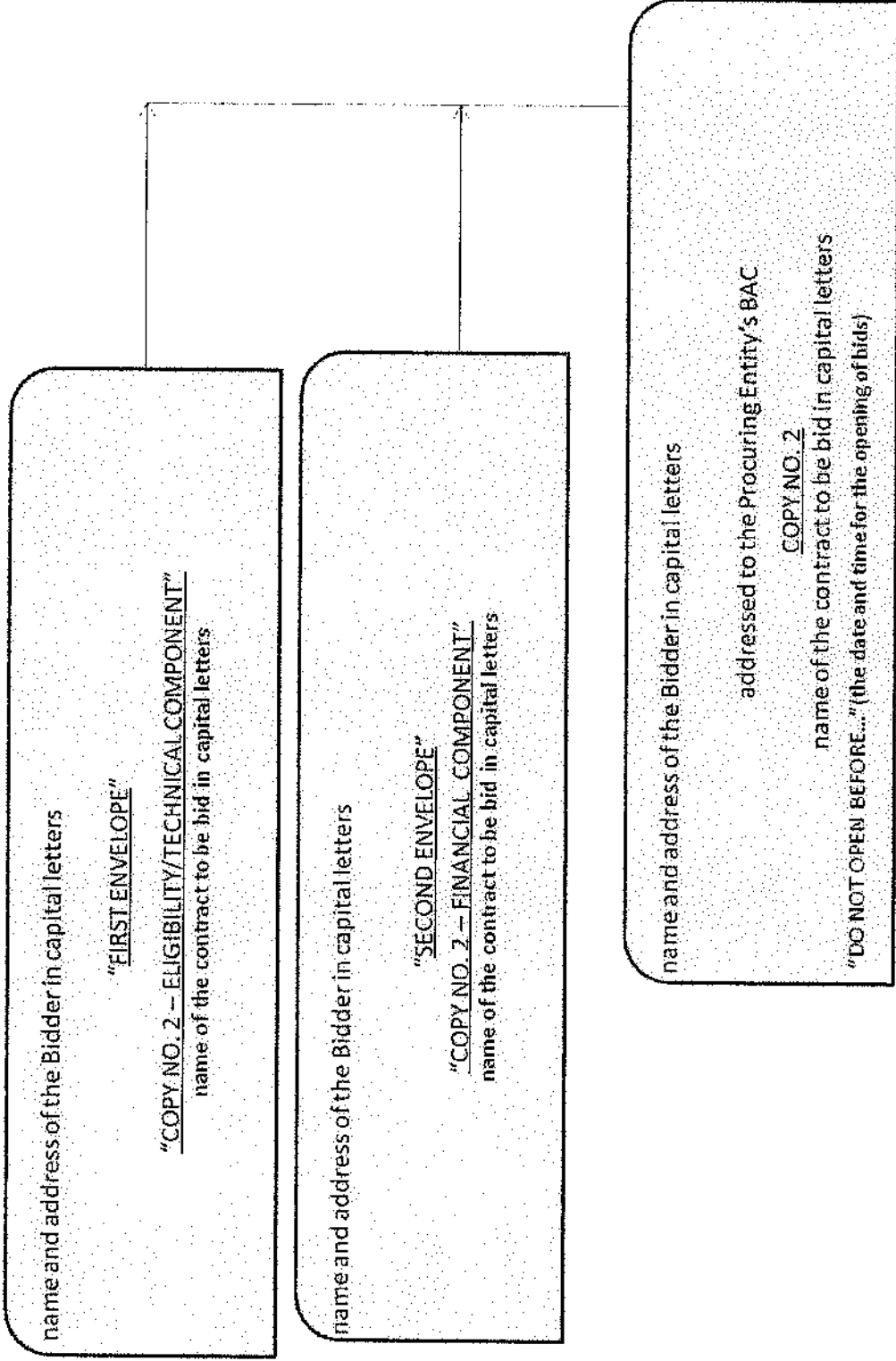
The original and the number of copies of the Bid as indicated in the BDS shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.

Sealing and Marking of Bids for Copy No. 1



The original and the number of copies of the Bid as indicated in the BDS shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.

Sealing and Marking of Bids for Copy No. 2



The original and the number of copies of the Bid as indicated in the BDS shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.