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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Office of the Governor

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

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## **BIDDING DOCUMENTS**

### One Job Order for the **CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA located at MATTLI, DIGOS CITY, DAVAO DEL SUR**

all in accordance to plans, specifications and scope of work and the Green Procurement Policy as adopted by Executive Order No. 30 series of 2019

**IB No. C-015-24**

**Date of Opening of Bids:** March 26, 2024 at 09:00 A.M.  
**Start Date for Issuance of Bidding Documents:** March 16, 2024

Sixth Edition  
July 2020

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# **SECTION I.**

## **INVITATION TO BID**

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## Invitation to Bid for C-015-24

One Job Order for the

### **CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA located at MATTI, DIGOS CITY, DAVAO DEL SUR**

all in accordance to plans, specifications and scope of work and the Green Procurement Policy as adopted by Executive Order No. 30 series of 2019

1. The Provincial Government of Davao del Sur, through the CY 2024 -20% DEVELOPMENT FUND intends to apply the sum of P800,000.00 being the Approved Budget for the Contract (ABC) to payments under the contract for IB No. C-015-24. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Completion of the Works is required 69 Calendar Days Contract Duration. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from Provincial Government of Davao del Sur and inspect the Bidding Documents at the address given below during 8:00 A.M. – 5:00 P.M., Monday to Friday:

**Engr. SHEILA MAE A. ZAPANTA, MPA**  
**Administrative Officer IV**  
**Head, BAC Secretariat for Infrastructure Projects**

5. A complete set of Bidding Documents may be acquired by interested bidders on March 16-26 2024 at the Office of the BAC Secretariat Room 16, Executive Building, Capitol Compound, Brgy. Matti, Digos City upon accomplishing a bidder's assessment slip pursuant to the latest Guidelines issued by GPPB, in the amount of P1,000.00. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above, to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tabbed at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any documents submitted, not book bound and less than three (3) sets, shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

6. Bids must be duly received by the BAC Secretariat at the following through manual submission. Late bids shall not be accepted.
  - Advance dropping (before March 26, 2024) – Room 16, Procurement Management Office (Infrastructure Projects), Capitol Building, Mati, Digos City.
  - Date of opening (March 26, 2024), before 9:00 A.M.) – Ralota Hall, Davao del Sur Coliseum, Mati, Digos City.
7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
8. Bid opening shall be on March 26, 2024 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural, Sports and Business Complex, Barangay Mati, Digos City, Davao del Sur. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The Provincial Government of Davao del Sur 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.

10. For further information, please refer to:



**The BAC CHAIRPERSON**

Provincial Government of Davao del Sur  
Contact No: 09487685848

Email Address: [sbacadavaodelsur@gmail.com](mailto:sbacadavaodelsur@gmail.com)

**Engr. SHEILA MAE A. ZAPANTA, MPA**  
Head, BAC Secretariat for Infrastructure Projects  
PGO – Procurement Management Office  
Office of BAC Secretariat for Infrastructure Projects  
Room 16, Provincial Capitol Building, Mati, Digos City, Davao del Sur  
Contact No: 09487685848; Email Address: [sbacadavaodelsur@gmail.com](mailto:sbacadavaodelsur@gmail.com)

11. You may visit the website, [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph), for downloading of Bidding Documents.

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
Provincial Budget Officer  
BAC Chairperson 

March 15, 2024

## **SECTION II.**

### **INSTRUCTION TO BIDDERS**

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## *Section II. Instructions to Bidders*

### **1. Scope of Bid**

THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR invites Bids for the CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA located at MATTI, DIGOS CITY, DAVAO DEL SUR with Project Identification Number C-015-24

The Procurement Project (referred to herein as (“CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA located at MATTI, DIGOS CITY, DAVAO DEL SUR”) is for the construction of Works, as described in Section VI (Specifications).

### **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for **CY -2024** in the amount of **₱800,000.00**.

### **3. The source of funding is 20% DEVELOPMENT FUND**

### **4. 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.

### **5. 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. Subcontracting is not allowed.

## **8. Pre-Bid Conference**

Not Applicable

## **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 special PCAB License in case of Joint Ventures, 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 for **120 Calendar Days** upon 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 three (3) sets, (Original, Copy 1 and Copy 2) of the first and second components of its Bid. Failure of the Bidders to comply with the said request shall be a ground for disqualification.

## **17. Deadline for Submission of Bids**

17.1 Bids must be delivered to the Ralora Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao del Sur **on or before March 26, 2024 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

## **18. Opening and Preliminary Examination of Bids**

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

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

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

## **19. Detailed Evaluation and Comparison of Bids**

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

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.

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

## **20. Post Qualification**

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

## **21. Signing of the Contract**

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

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# **SECTION III.**

## **BID DATA SHEET**

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## Bid Data Sheet

(IB No.: C-015-24)

ITB Clause	
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:  <b>Road: Construction or Repair</b>  (Based on DPWH DO 14 Series of 2017) <i>Subcontracting is not allowed.</i>
7.1	
10.3	<i>"No further instructions."</i>
10.4	The key personnel must meet the required minimum years of experience set below:  <u>Key Personnel</u> <u>General Experience</u> <u>Relevant Experience</u>
10.5	<i>"No further instructions."</i>  The minimum major equipment requirements are the following:  <u>Equipment</u> <u>Capacity</u> <u>Number of Units</u>
12	<i>"No further instructions."</i>  None.
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:  a. The amount of <b>not less than P16,000.00 [two percent (2%) of ABC],</b> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;  b. The amount of <b>not less than P40, 000.00 [five percent (5%) of ABC],</b> if bid security is in Surety Bond.
19.2	Partial bid is not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	In all cases, the NFCC computation must be sufficient for the contract to be awarded to the Bidder.  <i>Permits and Clearances as required by the End-User.</i>  <i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months.</i>
21	1. Presentation of the Bidding Documents  a. <b>Envelope 1 (Eligibility/ Technical Documents)</b> One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.  b. <b>Envelope 2 (Financial Proposal)</b> One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.  Such documents shall be duly signed by the bidders or its duly authorized

Eligibility/Technical and Financial Proposal must be book bound and properly tabbed at the right side. Any documents submitted not book bound and less than three (3) sets shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages may be book bound or securely stapled.

All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)

Envelope 1 and Envelope 2 must be properly sealed, and will be placed in one sealed mother envelope.

2. Other documents/materials to comply with other non-discretionary criteria and requirements as stated in the Instruction to Bidders:

- Construction Methods
- Construction schedule and S-Curve
- Pert-CPM
- Manpower Utilization Schedule
- Equipment Utilization Schedule
- Construction Safety & Health Program
- Affidavit of Site Inspection
- Duly Notarized Certification as to compliance to Labor Laws and Standard

The DOLE approved Construction Safety and Health Program is required before entering into Contract.

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## **SECTION IV.**

# **GENERAL CONDITIONS OF CONTRACT**

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# *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.

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## **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 Investigations**

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

## **7. Warranty**

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.

- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

## **8. Liability of the Contractor**

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

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

## **9. Termination for Other Causes**

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

## **10. Dayworks**

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



## **11. Program of Work**

11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all

the activities in the Works. The submissions of the Program of Work are indicated in the SCC.

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

## **12. Instructions, Inspections and Audits**

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

## **13. Advance Payment**

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

## **14. Progress Payments**

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

## **15. Operating and Maintenance Manuals**

15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the SCC.

15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the SCC from payments due to the Contractor.

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**SECTION V.**

**SPECIAL CONDITIONS  
OF CONTRACT**

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## Special Conditions of Contract

GCC Clause	
2	<i>The Intended Completion Date is 69 calendar days upon receipt of the Notice to Proceed.</i>
4.1	<i>The Procuring Entity shall give possession in full the parts of the Site to the Contractor upon receipt of the Notice to Proceed.</i>
6	The site investigation reports are: <b>Site Inspection Report</b>
7.2	<i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:] Five (5) years.</i>
10	a. Day works are applicable at the rate shown in the Contractor's original Bid.
11.1	"No further instruction."
11.2	"No further instruction."
13	The amount of the advance payment shall not exceed <b>Fifteen Percent (15%) of the total contract price to be recouped every progress billing.</b>
14	Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
15.1	"No further instructions."  The date by which "as built" drawings are required is <b>15 days prior turn-over and acceptance.</b>
15.2	"No further instructions."

# **SECTION VI.**

## **SPECIFICATIONS**

[See attached file.]

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Name of Project : CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA  
 CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO  
 SWIMMING POOL AREA  
 Location : MATTI, DIGOS CITY, DAVAO DEL SUR

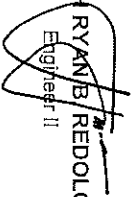
**SPECIFICATIONS**

<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>
B.5	Project Billboard/Signboard	each	2.00
B.7 (1)	Occupational Safety and Health Program	months	1.33
B.9	Mobilization/Demobilization	L.S.	1.00
100(1)	Clearing & Grubbing	ha.	0.01
102(2)	Surplus Common Excavation	cu.m.	184.75
105(1)a	Subgrade Preparation (Common Material)	sq.m.	426.49
200(1)	Aggregate Subbase Course	cu.m	109.94
311(1)b1	Portland Cement Concrete Pavement (Unreinforced), 200mm thk.	sq.m.	418.69

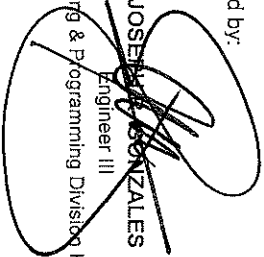
**NOTE:**

Specifications shall be in accordance with the DPWH Standard Specifications for Highways, Bridges, and Airport. Volume II 2013


Prepared by:

  
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 Provincial Engineer

# **SECTION VII.**

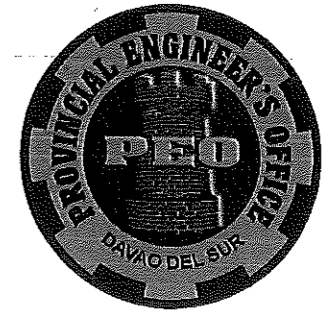
## **DRAWINGS**

[The **Detailed Engineering Design** is available at the Provincial Government of Davao del Sur, Procurement Management Office, Office of the BAC Secretariat for Infrastructure Projects, Room 16, Executive Building of Provincial Capitol, Mati, Digos City, upon purchase of the corresponding bidding documents.]

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REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DEL SUR  
**PROVINCIAL ENGINEER'S OFFICE**  
SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR



DETAILED ENGINEERING DESIGN


**CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS  
RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER  
LEADING TO SWIMMING POOL AREA**  
MATTI, DIGOS CITY, DAVAO DEL SUR

PROJECT LIMITS				
MARK	STATIONING	PAVEMENT WIDTH	ROADBED WIDTH	NET LENGTH
Road Section 1:	STA. 0+000.00 - 0+032.56	6.00m	6.00m	32.56m
Road Section 2:	STA. 0+000.00 - 0+011.80	6.00m	8.00m	11.80m
Road Section 3:	STA. 0+000.00 - 0+013.16	6.00m	8.00m	13.16m
TOTAL LENGTH				57.52m


SUBMITTED:

  
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RECOMMENDING APPROVAL:

  
**LEONERL MARCH P. SUARION**  
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**YVONNE RONA CAGAS**  
Provincial Governor

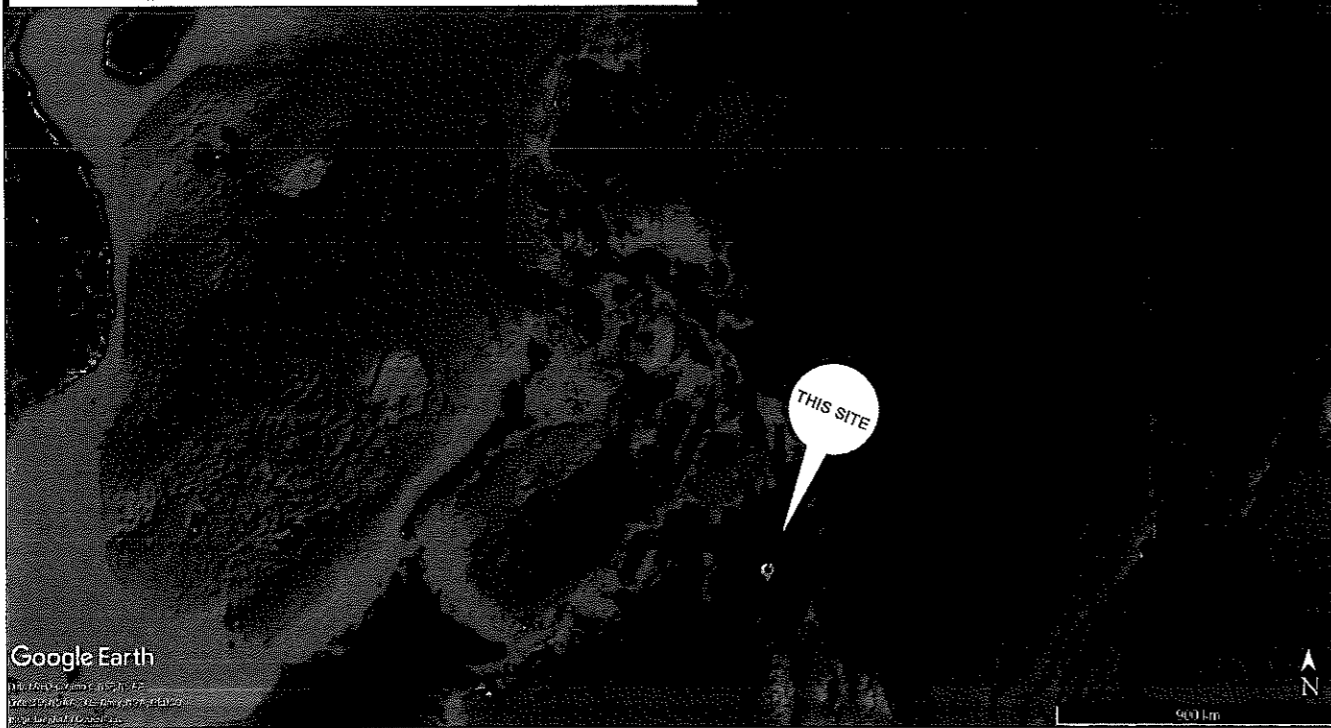
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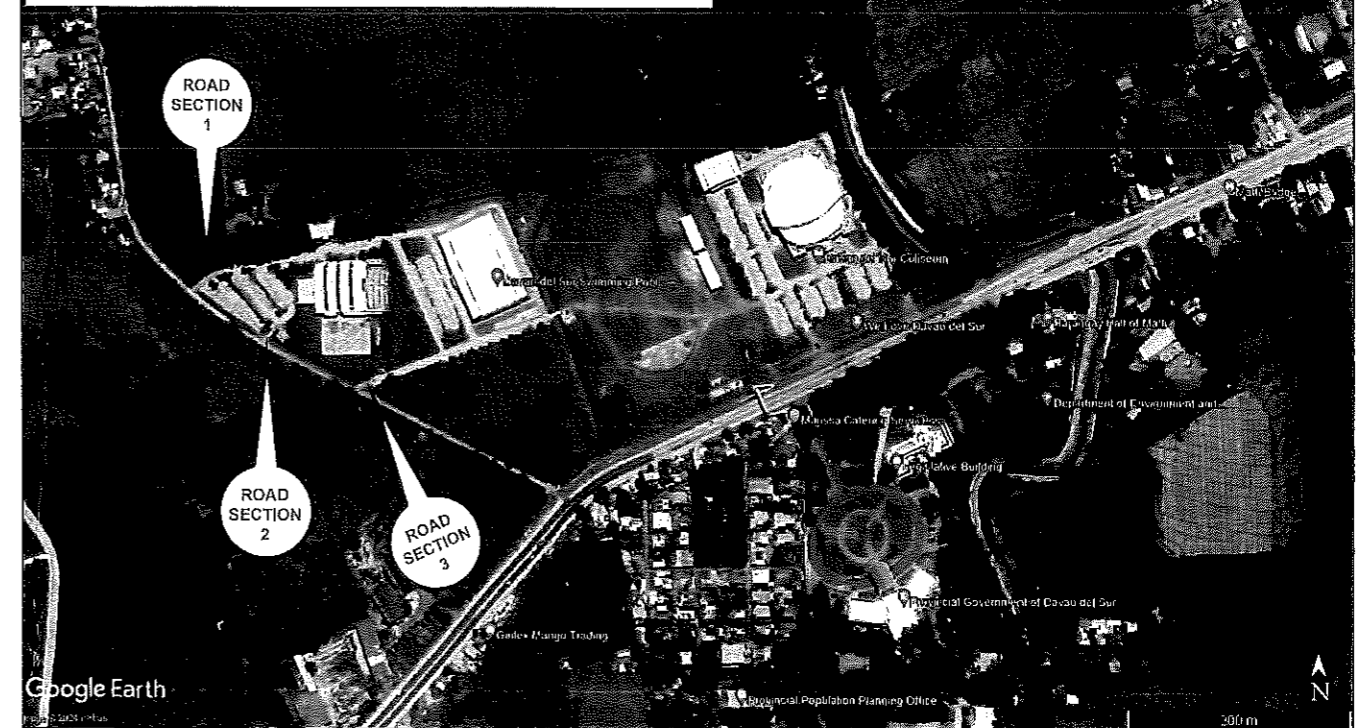
**LOCATION MAP**

Concreting of Pathway at Gov. Douglas Ra. Cagas Sports Complex and Business Center Leading to Swimming Pool Area  
Matti, Digos City, Davao del Sur



**VICINITY MAP**


Concreting of Pathway at Gov. Douglas Ra. Cagas Sports Complex and Business Center Leading to Swimming Pool Area  
Matti, Digos City, Davao del Sur



**LOCATION PLAN**  
SCALE DNTS

**VICINITY MAP**  
SCALE DNTS



 <p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	<p>PROJECT TITLE: <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p>SURVEYED BY: <b>DONALD A. RELLON</b> ENGINEER II</p>	<p>REVIEWED BY: <b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Head</p>	<p>RECOMMENDING APPROVAL: <b>LEONERL MARCH P. SUARIO</b> Provincial Engineer</p>	<p>APPROVED BY: <b>YVONNE RONA CAGAS</b> Provincial Governor</p>	<p>02 15</p>
	<p>LOCATION: <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p>DESIGNED &amp; PREPARED BY: <b>JOSEPH RYAN B. REDOLOSO</b> ENGINEER II</p>				

# R O A D W A Y

## GENERAL NOTES

### GENERAL REQUIREMENTS

1. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN OFFICES, SHOPS, STORES, AND WORKMENS ACCOMMODATION AS ARE NECESSARY. A MEDICAL ROOM TOGETHER WITH ALL NECESSARY SUPPLIES SHALL ALSO BE PROVIDED AND MAINTAINED AND A TRAINED MEDICAL AIDE SHALL BE EMPLOYED SOLELY ON MEDICAL DUTIES.
2. TWO (2) PROJECT BILLBOARDS SHALL BE INSTALLED, ONE AT THE BEGINNING AND ONE AT THE END OF THE PROJECT. FOR ROAD PROJECTS WITH LENGTH OF 10 KILOMETERS OR MORE, ADDITIONAL BILLBOARD SHALL BE INSTALLED EVERY 5-KILOMETER INTERVAL.
3. BASIC PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR ALL CONSTRUCTION WORKERS SHALL BE PROVIDED AND OTHER REQUIRED SPECIALTY PPE AS PER DD 13, S. 2018. SAFETY PERSONNEL AND EMERGENCY OCCUPATIONAL HEALTH PERSONNEL AND FACILITIES ARE REQUIRED DEPENDING ON THE NUMBER OF WORKERS.
4. TRAFFIC MANAGEMENT LAYOUTS PROVIDED IN THE PLAN MAY NOT NECESSARILY BE SIMILAR ON SITE. ADJUSTMENTS MAY BE MADE TO PROVIDE THE NECESSARY TRAFFIC CONTROL DEVICES TO BE INSTALLED ON SITE. A TRAFFIC CONTROLLER MUST ALSO BE PROVIDED ESPECIALLY WHEN CLOSING A CERTAIN LANE OF THE ROAD HINDERS THE CONTINUOUS TRAFFIC FLOW FOR A TWO-WAY TRAFFIC.
5. ADEQUATE BARRICADES AND TRAFFIC WARNING SIGNS SHALL BE INSTALLED AND WORKING AREA SHALL BE ADEQUATELY ILLUMINATED AT NIGHT TO WARN MOTORISTS OF ONGOING CONSTRUCTION. FLAGMEN SHALL BE PROVIDED AT EACH END OF THE CLOSED SECTION TO DIRECT COUNTER FLOW TRAFFIC.
6. THE AS-STAKED PLAN SHALL BE PREPARED BY THE CONTRACTOR BASED ON THE PRE-CONSTRUCTION SURVEY JOINTLY CONDUCTED BY THE CONTRACTOR AND IMPLEMENTING OFFICE (CONSTRUCTION AND PLANNING AND PROGRAMMING DIVISION).
7. ALL SURVEY, STAKING, RECORDING OF DATA, AND CALCULATIONS NECESSARY TO CONSTRUCT THE PROJECT FROM THE INITIAL LAYOUT TO FINAL COMPLETION SHALL BE PERFORMED. WORK SHALL BE STARTED AFTER STAKING FOR THE AFFECTED WORK IS ACCEPTED.
8. ANY EXISTING ROAD WHILE UNDERGOING IMPROVEMENT SHALL BE KEPT OPEN TO TRAFFIC CONTINUOUSLY IN SATISFACTORY CONDITION AND TRAFFIC SHALL BE ACCOMMODATED DURING THE ENTIRE CONTRACT PERIOD. CONSTRUCTING AND MAINTAINING DETOURS SHALL BE DONE AS LOCATED BY THE ENGINEER.

DESIGN WAS BASED ON SURVEY DATA SUBMITTED BY THE SURVEY UNIT OF PLANNING AND PROGRAMMING DIVISION OF THE PROVINCIAL ENGINEER'S OFFICE OF DAVAO DEL SUR

### EARTHWORK

1. CLEARING SHALL EXTEND ONE (1) METER BEYOND THE TOE OF THE FILL SLOPES OR BEYOND ROUNDING OF CUT SLOPES FOR THE ENTIRE LENGTH OF THE PROJECT PROVIDED THAT IT IS WITHIN THE RIGHT-OF-WAY LIMITS OF THE PROJECT.
2. ALL CONCRETE PAVEMENT, BASE COURSE, SIDEWALKS, CURBS, GUTTERS, ETC. DESIGNATED FOR REMOVAL, SHALL BE BROKEN INTO PIECES, THE SIZE OF WHICH SHALL NOT EXCEED 300MM IN ANY DIMENSION AND STOCKPILED AT DESIGNATED LOCATIONS ON THE PROJECT FOR USE BY THE GOVERNMENT OTHERWISE DEMOLISHED AND DISPOSED OF AS DIRECTED BY THE ENGINEER.
3. EXCAVATION OPERATIONS SHALL BE CONDUCTED SO THAT MATERIAL OUTSIDE OF THE LIMITS OF SLOPES WILL NOT BE DISTURBED.
4. PRIOR TO CONSTRUCTION OF EMBANKMENT, ALL NECESSARY CLEARING AND GRUBBING IN THAT AREA SHALL HAVE BEEN PERFORMED IN CONFORMITY WITH ITEM 100, CLEARING AND GRUBBING.
5. ROADWAY EMBANKMENT OF EARTH MATERIALS SHALL BE PLACED IN HORIZONTAL LAYERS NOT EXCEEDING 200MM, LOOSE MEASUREMENT, AND SHALL BE COMPACTED AS SPECIFIED BEFORE THE NEXT LAYER IS PLACED. AS COMPACTION OF EACH LAYER PROGRESSES, CONTINUOUS LEVELING AND MANIPULATING WILL BE REQUIRED TO ASSURE UNIFORM DENSITY.
6. PRIOR TO FINAL ACCEPTANCE, THE INSPECTOR SHALL VISUALLY INSPECT THE ENTIRE SECTION OF THE COMPACTED EMBANKMENT. IF FOUND NOT UNIFORM OR THE TEST VALUES MAY NOT BE REPRESENTATIVE OF THE ENTIRE SECTION, ADDITIONAL TESTS MAY BE PERFORMED AND DEFICIENCIES SHALL BE CORRECTED BY THE CONTRACTOR.
7. ADEQUATE DUST CONTROL MUST BE MAINTAINED BY THE CONTRACTOR AT ALL TIMES DURING EARTH-MOVING OPERATIONS THROUGH THE USE OF WATER.
8. THE CONTRACTOR SHALL NOT PLACE STOCKPILES AT LOCATIONS WHERE THEY ARE SUBJECT TO EROSION. THE CONTRACTOR SHALL MAINTAIN EROSION AND DRAINAGE CONTROL NEAR ALL STOCKPILES AND SHALL ENSURE THAT SURFACE DRAINAGE DOES NOT ADVERSELY AFFECT ADJACENT LANDS, WATERCOURSES OR FUTURE RECLAMATION SITES.
9. STOCKPILES SHALL NOT BE SITUATED AT LOCATIONS THAT WILL INTERFERE OR CAUSE DAMAGE TO UTILITIES. IT SHALL NOT BE SITUATED WITHIN 30M OF A WATERCOURSE OR PERMANENT STRUCTURE OR WITHIN 4M OF ADJACENT PROPERTY BOUNDARY UNLESS OTHERWISE PERMITTED IN WRITING BY THE PROPERTY OWNER.

10. FINISHED SURFACES IN ALL CASES SHALL CONFORM WITH LINES, GRADES, DIMENSIONS AND ADJUSTMENTS SHOWN ON THE APPROVED PLANS, EXCEPT AS MODIFIED BY WRITTEN ORDERS.

11. CUT SLOPES, EXCEPT IN ROCKS AND FILL SLOPES SHALL BE ADJUSTED AND WARPED FLOW INTO EACH OTHER OR INTO NATURAL GROUND SURFACE WITHOUT NOTICEABLE BREAK.

### SUB-BASE AND BASE COURSE

1. FOR SUBBASE MATERIALS, WHERE THE REQUIRED THICKNESS IS 200MM OR LESS, THE MATERIAL SHALL BE SPREAD AND COMPACTED IN ONE (1) LAYER USING A VIBRATORY ROLLER EQUIPMENT. WHERE THE REQUIRED THICKNESS IS MORE THAN 200MM, THE AGGREGATE SUBBASE SHALL BE SPREAD AND COMPACTED IN TWO OR MORE LAYERS OF APPROXIMATELY EQUAL THICKNESS, AND THE MAXIMUM COMPACTED THICKNESS OF ANY LAYER SHALL NOT EXCEED 200MM.

### SURFACE COURSES

1. THE CONTRACTOR SHALL TAKE ALL STEPS NECESSARY TO CONTROL TRAFFIC OVER NEWLY-LAID BITUMINOUS SURFACE TREATMENT SO THAT THE SURFACE IS NOT DAMAGED IN ANY WAY. TRAFFIC SHALL BE PROHIBITED FROM TRAVELING AT SPEEDS IN EXCESS OF 40KPH UNTIL THE ASPHALTIC MATERIAL HAS SET. NO VEHICLES, INCLUDING THOSE DELIVERING AGGREGATES SHALL BE PERMITTED TO TURN AROUND ON NEWLY-LAID MATERIAL.
2. WHEN RAIN APPEARS IMMINENT, ALL PAVING OPERATIONS SHALL STOP.
3. AT TRANSVERSE CONSTRUCTION JOINTS SHALL BE DRILLED AT ONE-HALF (1/2) OF THE EXISTING CONCRETE PAVEMENT THICKNESS SO AS TO PERMIT THE LOAD TRANSFER DEVICE. USE 25mm DIA PLAIN BAR SPACED AT 150mm and 130mm OR 28mm DIA. PLAIN BAR SPACED AT 190mm FOR (280mm and 300mm THK PCCP AS PER DD 40, S. 2014) TO BE INSERTED AT ONE-HALF (1/2) OF ITS LENGTH. THE SAID DEVICE SHALL BE INSTALLED FIRMLY AT THE HOLES AND SHALL BE HELD IN POSITION PARALLEL TO THE SURFACE OF THE SLAB. THE DOWEL BARS SHALL BE PAINTED WITH RED LEAD AND THE SURFACE OF (1/2) OF THE LENGTH TO BE INSERTED SHALL BE COATED WITH CONCRETE EPOXY WHILE THE OTHER HALF SHALL BE COATED WITH APPROVED BITUMINOUS MATERIALS.
4. IN ORDER THAT THE CONCRETE MAY BE PROPERLY PROTECTED AGAINST THE EFFECTS OF RAIN BEFORE THE CONCRETE IS SUFFICIENTLY HARDENED, THE CONTRACTOR WILL BE REQUIRED TO PROTECT THE EDGES AND SURFACE OF THE UNHARDENED CONCRETE.
5. BEFORE OPENING TO TRAFFIC, THE PAVEMENT SHALL BE CLEANED AND JOINT SEALING COMPLETED.
6. ANY DAMAGE TO THE PAVEMENT, OCCURRING PRIOR TO FINAL ACCEPTANCE, SHALL BE REPAIRED OR THE PAVEMENT BE REPLACED.
7. NO ACCEPTANCE AND FINAL PAYMENT SHALL BE MADE ON COMPLETED PAVEMENT UNLESS CORE TEST FOR THICKNESS DETERMINATION IS CONDUCTED.
8. PURSUANT TO DEPARTMENT ORDER NO. 137, SERIES OF 2016, FOR NEWLY CONSTRUCTED CONCRETE AND ASPHALT ROAD PROJECTS, AN IRI VALUE OF NOT MORE THAN 3.00M/KM IS PRESCRIBED. NON-COMPLIANCE WITH THE SAID DO SHALL BE SUBJECT TO PAY ADJUSTMENTS CORRESPONDING TO THE ACQUIRED IRI VALUE. COMPLIANCE OF THE CONTRACTORS TO THE IRI REQUIREMENT AND STRICT IMPLEMENTATION OF PROPER BASE AND SUBBASE PREPARATION IS EMPHASIZED PRIOR TO CONCRETE POURING. PREPARATORY WORKS IN EXISTING SURFACES/ROADBED PRIOR TO ASPHALT LAYING AND PAVING AND FINISHING FOR CONCRETE PAVEMENT.

### DRAINAGE AND SLOPE PROTECTION STRUCTURES

1. PIPE CULVERTS SHALL BE INSPECTED BEFORE ANY BACKFILL IS PLACED. ANY PIPE FOUND TO BE OUT OF ALIGNMENT, UNDULY SETTLED, OR DAMAGED SHALL BE TAKEN UP AND RE-LAID OR REPLACED.
2. STONES FOR RIPRAP SHALL CONSIST OF ROCK AS NEARLY AS RECTANGULAR IN SECTION EXCEPT THAT RIPRAP OF CLASS A MAY CONSIST OF ROUND NATURAL STONES. SOUND PIECES OF BROKEN CONCRETE OBTAINED FROM THE REMOVAL OF BRIDGES, CULVERTS AND OTHER STRUCTURES MAY BE SUBSTITUTED FOR STONE WITH THE APPROVAL OF THE ENGINEER.
3. FOR STONE MASONRY, IT SHALL BE SATISFACTORILY PROTECTED FROM THE SUN AND KEPT WET FOR A PERIOD OF AT LEAST THREE DAYS AFTER COMPLETION.

### MISCELLANEOUS STRUCTURES


1. OBSTRUCTIONS WITHIN THE ROADWAY, IF NOT ILLUMINATED, SHALL BE MARKED WITH REFLECTORIZED HAZARD MARKERS (REFER TO SECTION 7 OF THE HIGHWAY SAFETY DESIGN STANDARDS PART 2 MAY 2012 EDITION). FOR ADDITIONAL EMPHASIS, IT IS ADVISABLE TO MARK OBSTRUCTIONS WITH NO LESS THAN FIVE ALTERNATING REFLECTORIZED BLACK AND WHITE STRIPES.
2. NEWLY-COMPLETED CAST-IN-PLACE CURB AND GUTTER SHALL BE COVERED WITH SUITABLE MATERIAL AND KEPT MOIST FOR A PERIOD OF 3 DAYS. THE CONCRETE SHALL BE SUITABLY PROTECTED FROM THE WEATHER UNTIL THOROUGHLY HARDENED.
3. GUARDRAIL POSTS SHALL BE SET VERTICALLY IN THE POSITION SHOWN IN THE PLANS AND SHALL REMAIN UNDISTURBED FOR A MINIMUM OF 48 HOURS.
4. RAIL ELEMENTS SHALL BE ERECTED IN A MANNER RESULTING IN A SMOOTH CONTINUOUS INSTALLATION. ALL BOLTS, EXCEPT ADJUSTMENT BOLTS, SHALL BE DRAWN TIGHT.
5. PAVEMENT MARKINGS SHALL NOT BE APPLIED DURING RAIN OR WET WEATHER OR WHEN THE AIR IS MISTY. PAINT SHALL NOT BE APPLIED UPON DAMP PAVEMENT SURFACES, OR UPON PAVEMENT WHICH HAS ABSORBED HEAT SUFFICIENT TO CAUSE THE PAINT TO BLISTER AND PRODUCE A POROUS FILM OF PAINT.
6. PAVEMENT MARKINGS THAT FAIL TO HAVE A UNIFORM, SATISFACTORY APPEARANCE EITHER BY DAY OR NIGHT, SHALL BE CORRECTED BY THE CONTRACTOR AT NO COST TO THE GOVERNMENT.
7. TRAFFIC PAINT OF LANE MARKERS AND TRAFFIC STRIPS SHALL BE APPLIED TO THE PAVEMENT AT THE RATE OF 0.33 L/SQ.M. AND SHALL DRY SUFFICIENTLY TO BE FREE FROM CRACKING IN FROM 15 TO 30 MINUTES. THE AMOUNT OF GLASS BEADS TO BE MIXED WITH THE PAINT SHALL BE 500 GRAMS PER LITER OF PAINT.
8. JOINT SEALANT APPLICATION SHALL BE TAKEN CARE OF TO AVOID OVERFILLING OF THE JOINT SPACES. ANY EXCESS MATERIAL SHOULD BE IMMEDIATELY SCRAPPED FROM THE PAVEMENT SURFACE.
9. ROAD SIGNS SHALL USE A REFLECTIVE SHEETING CONSISTING OF SPHERICAL LENS ELEMENTS EMBEDDED WITHIN A TRANSPARENT PLASTIC HAVING A SMOOTH, FLAT SURFACE WITH A PROTECTED PRECAT ADHESIVE WHICH SHALL BE PRESSURE SENSITIVE FOR MANUAL APPLICATION, OR TACK FREE HEAT ACTIVATED FOR MECHANICAL VACUUM-HEAT APPLICATION.
10. THE REFLECTIVE BRIGHTNESS VALUES OF THE REFLECTIVE SHEETING AS COMPARED TO MAGNESIUM OXIDE (MGO) SHALL BE AS GIVEN IN TABLE 605-1 OF THE STANDARD SPECIFICATIONS MANUAL OR NOT LESS THAN 90% OF THE GIVEN VALUES WHEN TOTALLY WET BY RAIN.

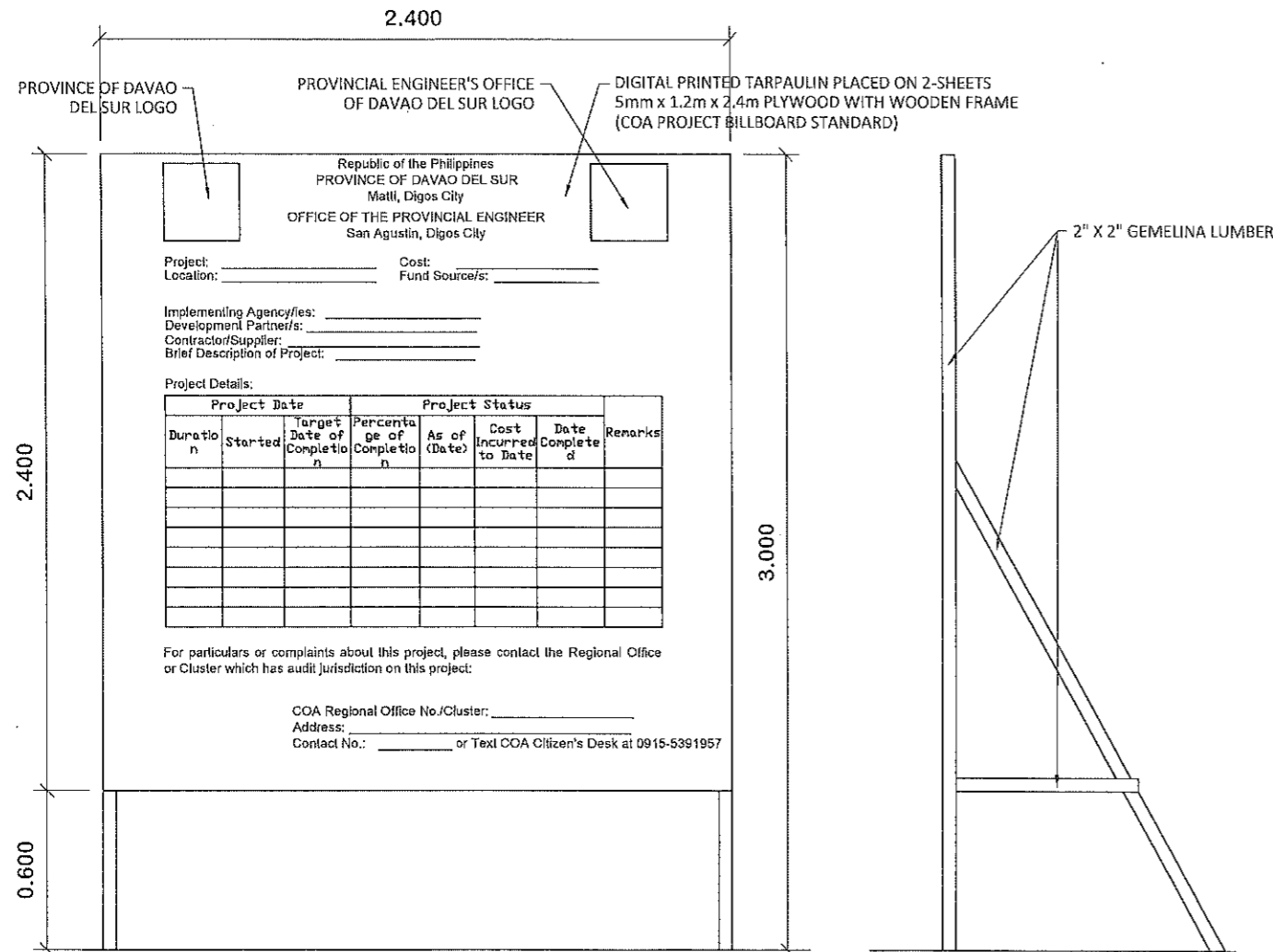
### OTHERS

1. BEFORE FINAL ACCEPTANCE, THE RIGHT-OF-WAY, BORROW PITS AND ALL GROUND OCCUPIED BY THE CONTRACTOR SHALL BE CLEANED OF ALL RUBBISH, EXCESS MATERIALS, TEMPORARY STRUCTURES AND EQUIPMENT AND ALL PARTS OF THE WORK SHALL BE LEFT IN A NEAT AND PRESENTABLE CONDITION.
2. ANY DEFECTIVE WORK WHETHER THE RESULT OF POOR WORKMANSHIP, USE OF DEFECTIVE MATERIALS, DAMAGE THROUGH CARELESSNESS, OR OF ANY OTHER CAUSE, FOUND PRIOR TO ACCEPTANCE, SHALL BE REMOVED IMMEDIATELY AND REPLACED BY WORK AND MATERIALS WHICH SHALL CONFORM TO THE SPECIFICATIONS.
3. DAMAGES TO ANY PORTION OF WORK BEFORE FINAL ACCEPTANCE EXCEPT DAMAGES DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTROL OF AND WITHOUT FAULT OF NEGLIGENCE BY THE CONTRACTOR SHALL BE REBUILT, REPAIRED AND RESTORED.

### REFERENCES

1. REVISED DPWH MANUAL ON HIGHWAY SAFETY DESIGN STANDARDS, MAY 2013 EDITION
  - FOR ROAD SAFETY PLANNING AND DESIGN ACTIVITIES AS WELL AS ROAD SAFETY MAINTENANCE ACTIVITIES SUCH AS THE PROPER WAY OF INSTALLING/APPLYING ROAD SIGNS, ROAD SAFETY DEVICES AND PAVEMENT MARKINGS
  - DD 41, s.2012
2. LABOR CODE OF THE PHILIPPINES AND ITS IMPLEMENTING RULES AND REGULATIONS DOLE DO NO. 13, s.1998, OCCUPATIONAL SAFETY AND HEALTH STANDARDS AND ITS PROCEDURAL GUIDELINES
  - FOR MONITORING, ENFORCEMENT AND IMPLEMENTATION OF CONSTRUCTION SAFETY AND HEALTH
  - DO 56, s.2005
3. DPWH DESIGN CRITERIA, GUIDELINES AND STANDARDS, 2015.
4. GUIDELINES FOR THE PREPARATION OF COST ESTIMATES FOR TRAFFIC MANAGEMENT AND SAFETY & HEALTH REQUIREMENTS FOR THE CONSTRUCTION AND MAINTENANCE OF ROADS, BRIDGES AND SAFETY & HEALTH REQUIREMENTS FOR SCHOOL BUILDINGS, DD 13, s.2018.

 <p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	PROJECT TITLE:	SURVEYED BY:	REVIEWED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	<div style="border: 2px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 24px; font-weight: bold;">03</span>  <span style="font-size: 24px; font-weight: bold;">15</span> </div>
	<p><b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p><b>DONALD A. RELLON</b> ENGINEER II</p>	<p><b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Head</p>	<p><b>LEONERL MARCH P. SUARIO</b> Provincial Engineer</p>	<p><b>YVONNE RONA CAGAS</b> Provincial Governor</p>	
	LOCATION:	DESIGNED & PREPARED BY:				
	<p><b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p><b>JOSEPH RYAN B. REDOLOSO</b> ENGINEER II</p>				



**PROJECT BILLBOARD (COA STANDARD)**  
SCALE DNTS

<b>SUMMARY OF QUANTITIES</b>			
ITEM NO.	DESCRIPTION	QTY	UNIT
<b>PART B. OTHER GENERAL REQUIREMENTS</b>			
B.5	Project Billboard/Signboard	2.00	each
B.7 (1)	Occupational Safety and Health Program	1.33	months
B.9	Mobilization/Demobilization	1.00	L.S.
<b>PART C. EARTHWORK</b>			
100(1)	Clearing & Grubbing	0.01	ha.
102(2)	Surplus Common Excavation	184.75	cu.m.
105(1)a	Subgrade Preparation (Common Material)	426.49	sq.m.
<b>PART D. SUBBASE AND BASE COURSE</b>			
200(1)	Aggregate Subbase Course	109.94	cu.m
<b>PART E. SURFACE COURSES</b>			
311(1)b1	Portland Cement Concrete Pavement (Unreinforced), 200mm thk.	418.69	sq.m.



REPUBLIC OF THE PHILIPPINES  
**PROVINCIAL ENGINEER'S OFFICE**  
SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR

PROJECT TITLE:  
**CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA**

LOCATION:  
**MATTI, DIGOS CITY, DAVAO DEL SUR**

SURVEYED BY:  
**DONALD A. RELLON**  
ENGINEER II

DESIGNED & PREPARED BY:  
**JOSEPH RYAN B. REDOLOSO**  
ENGINEER II

REVIEWED BY:  
**JOSEPH R. GONZALES**  
ENGINEER III  
Planning and Programming Division Head

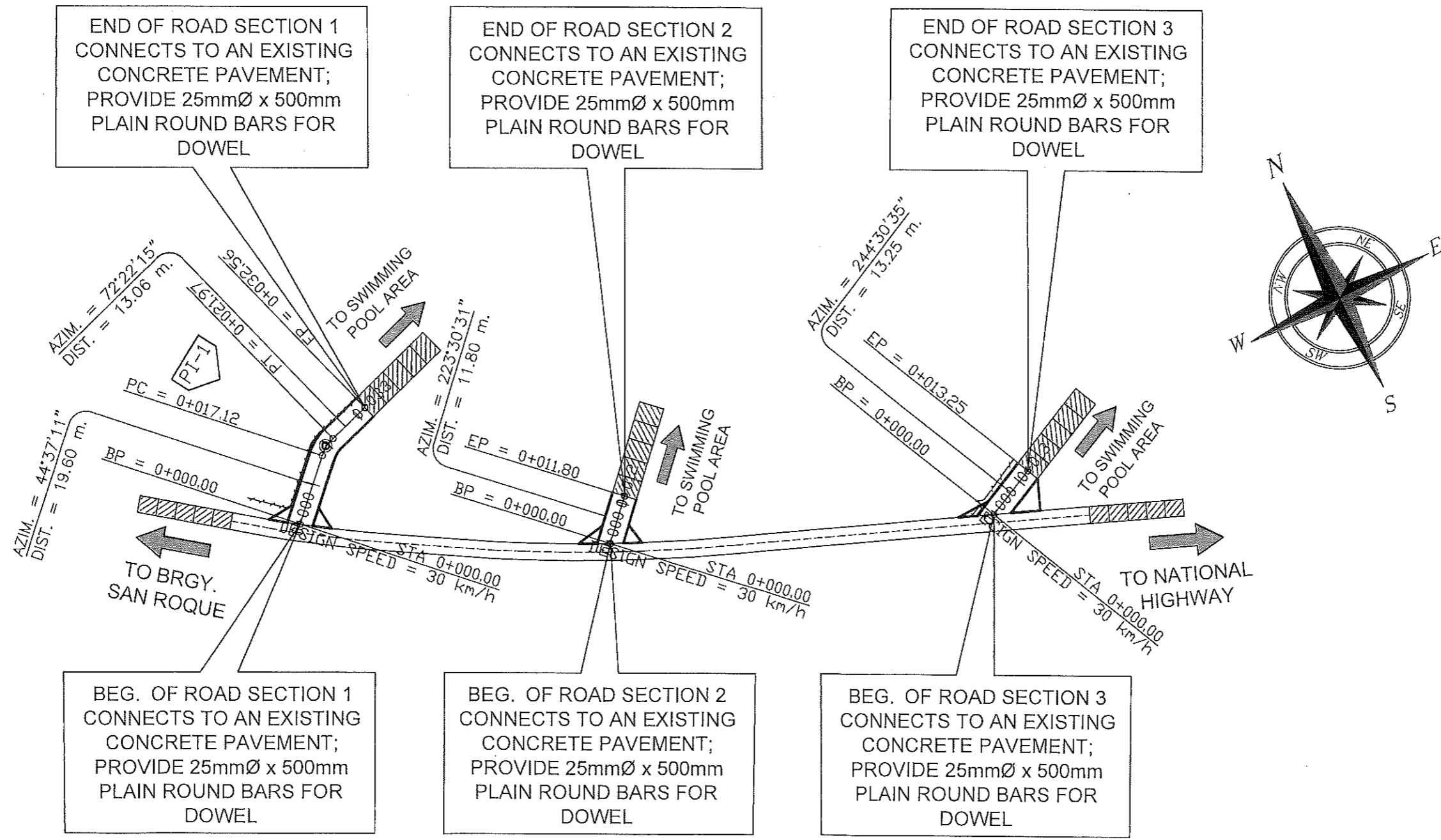
RECOMMENDING APPROVAL:  
**LEONERL MARCH P. SUARIO**  
Provincial Engineer

APPROVED BY:  
**YVONNE RONA CAGAS**  
Provincial Governor

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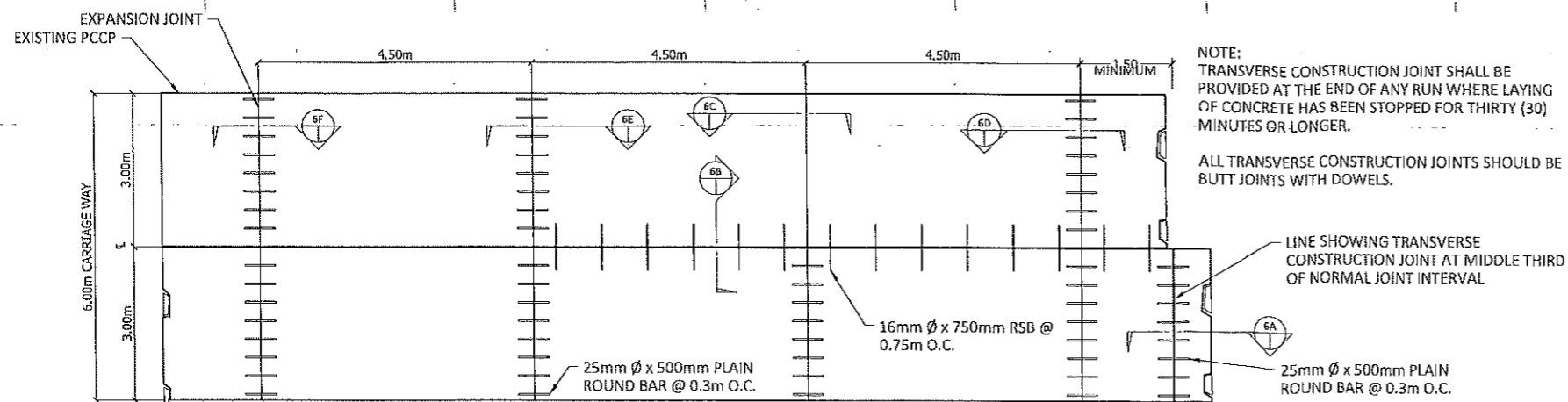
ELEMENTS OF CURVE

PI NO.	PI STATION	NORTHING	EASTING	I	R	T	E	Lc	PC	PT
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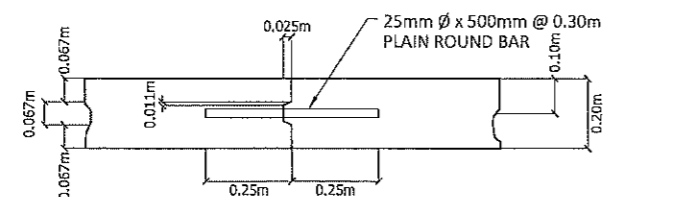
**GENERAL PLAN**  
SCALE DNTS

<p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	<p>PROJECT TITLE: <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p>SURVEYED BY: <b>DONALD A. RELLO</b> ENGINEER II</p>	<p>REVIEWED BY: <b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Head</p>	<p>RECOMMENDING APPROVAL: <b>LEONER MARCH P. SUARIO</b> Provincial Engineer</p>	<p>APPROVED BY: <b>YVONNE RONA CAGAS</b> Provincial Governor</p>	<p>05 15</p>
	<p>LOCATION: <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p>DESIGNED &amp; PREPARED BY: <b>JOSEPH RYAN E. REDOLOSO</b> ENGINEER II</p>				

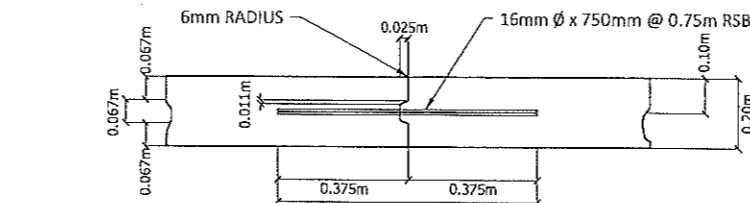


**TYPICAL PLAN OF TWO-LANE PAVEMENT**  
SCALE: 1:100m

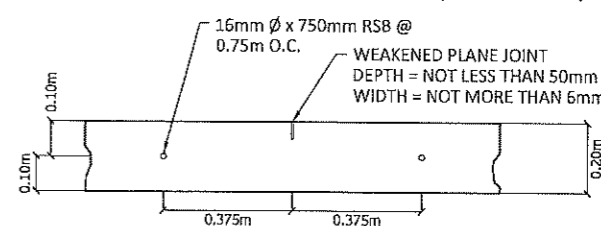
- MATERIALS AND WORKMANSHIP SHALL CONFORM WITH THE "GENERAL SPECIFICATIONS FOR ROADS AND BRIDGES" 2013.
- CONSTRUCTION JOINTS ARE FORMED WHEN CONCRETE ON ONE SIDE OF THE JOINT IS POURED AHEAD AND ALLOWED TO SET BEFORE POURING ON THE OTHER SIDE.
- AT CONSTRUCTION JOINT (LONGITUDINAL OR TRANSVERSE), CARE SHOULD BE TAKEN THAT NO CONCRETE FROM THE LAST SLAB PLACED OVERHANGS ANY PORTION OF FIRST SLAB.
- TIE BARS SHOULD BE DEFORMED STEEL BARS. ALL DOWEL BARS SHALL BE SMOOTH ROUND STEEL BAR FREE FROM RUST AND OTHER DEFECTS (REFER TO CLAUSE 3,1,3,12 THE STANDARD SPECIFICATION FOR ROAD AND BRIDGES 1995).
- BARS SHALL BE GRADE 40. ALL CONCRETE SHALL BE CLASS "A" CONCRETE, PORTLAND CEMENT TYPE 1.
- PORTLAND CEMENT TYPE 1, AASHTO M 85, STANDARD SPECIFICATIONS FOR PORTLAND CEMENT. USE PORTLAND CEMENT TYPE 1 (ASTM C150, STANDARD SPECIFICATIONS FOR PORTLAND CEMENT).
- TYPE OF WEAKENED PLANE JOINT TO BE USED SHALL BE AS SPECIFIED IN THE PLANS AND ONLY ONE TYPE SHALL BE USED FOR THE WHOLE PROJECT.
- MATERIAL FOR THE METAL SIDE FORM SHALL BE BRAND NEW SHEET METAL GAUGE NO. 18 OF BLACK IRON FREE FROM RUST AND LINKS.
- AT LEAST SIX (6) SUCCESSIVE DOWELED BUTT JOINTS AT NORMAL JOINT SPACING SHALL BE PROVIDED BEFORE OR AFTER AN EXPANSION JOINT.
- THE DEPTH OF THE WEAKENED PLANE JOINT SHOULD AT ALL TIMES NOT LESS THAN 50mm, WHILE THE WIDTH SHOULD NOT BE MORE THAN 6mm.
- THE GROOVE OR CRACK ABOVE JOINTS (LONGITUDINAL OR TRANSVERSE) SHALL BE SEALED WITH 30-50 PENETRATION ASPHALT SEAL OR COLD APPLIED LIQUID RUBBER COMPOUND AFTER THE CONCRETE HAD BEEN CURED AND BEFORE OPENING THE PAVEMENT TO TRAFFIC. PENETRATION ASPHALT SEAL ON CONCRETE PAVEMENT JOINTS SHALL BE POURED IN SUCH MANNER THAT SPILLING WILL BE ELIMINATED/PREVENTED, THUS PROVIDING A SMOOTH LEVELING/RIDING SURFACE.
- ALL TRANSVERSE JOINTS, EXCEPT CONSTRUCTION JOINTS, SHALL BE CONTINUOUS FROM EDGE TO EDGE.
- ALL LONGITUDINAL JOINTS SHALL MEET AT INTERSECTIONS WITH NO GAP OR OFFSETS.
- ALL DIMENSIONS ARE IN MILLIMETER UNLESS OTHERWISE SPECIFIED.
- AVOID STOPPAGE OF FRAMEWORKS ALONG CURVES.
- CONSTRUCT EXPANSION JOINT AT EVERY 90 METERS AND OR AT EVERY ADJACENT EXISTING STRUCTURES.
- WAX BASED CURING COMPOUND SHOULD CONFORM TO ASTM - C 156, ASTM - C 309 - 07, TYPE - 2.



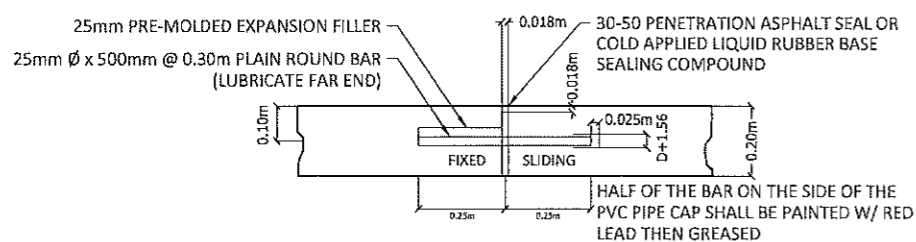
**KEYED TRANSVERSE CONST. JOINT**  
TO BE PLACED ONLY IN MIDDLE THIRD OF NORMAL JOINT INTERVAL  
SCALE: 1:20m



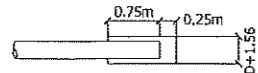
**LONGITUDINAL CONST. JOINT**  
TO BE USED FOR HALF WIDTH OR LANE AT TIME OF CONSTRUCTION  
SCALE: 1:20m



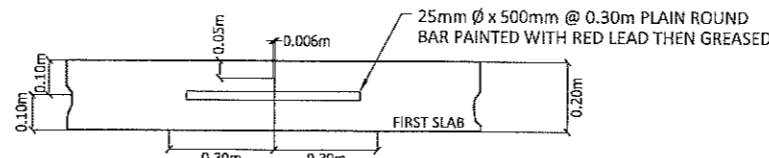
**WEAKENED PLANE JOINT**  
SCALE: 1:20m



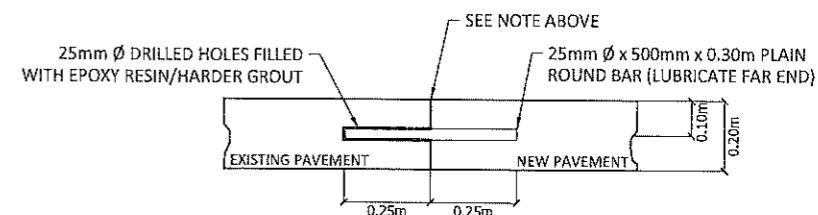
**TYPICAL EXPANSION JOINT**  
TO BE PLACED EVERY 36.00 M. O.C.  
SCALE: 1:20m



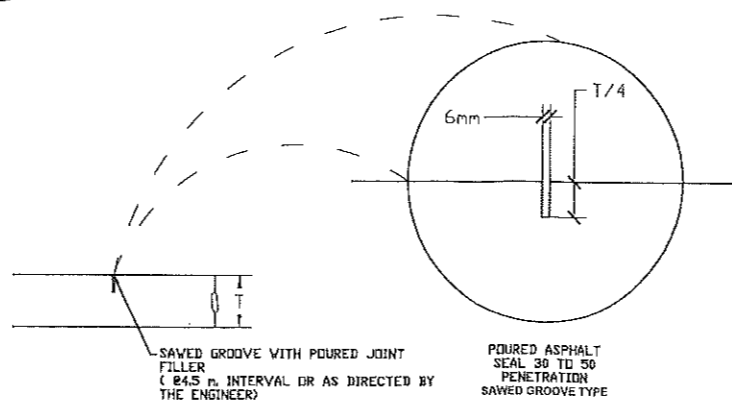
**METAL DOWEL CAP DETAIL**  
SCALE: 1:10m



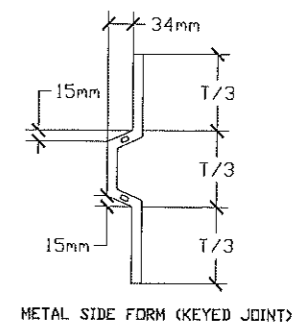
**BUTT TRANSVERSE CONSTRUCTION OR CONTRACT JOINT**  
SCALE: 1:20m



**CONSTRUCTION JOINT**  
SCALE: 1:20m



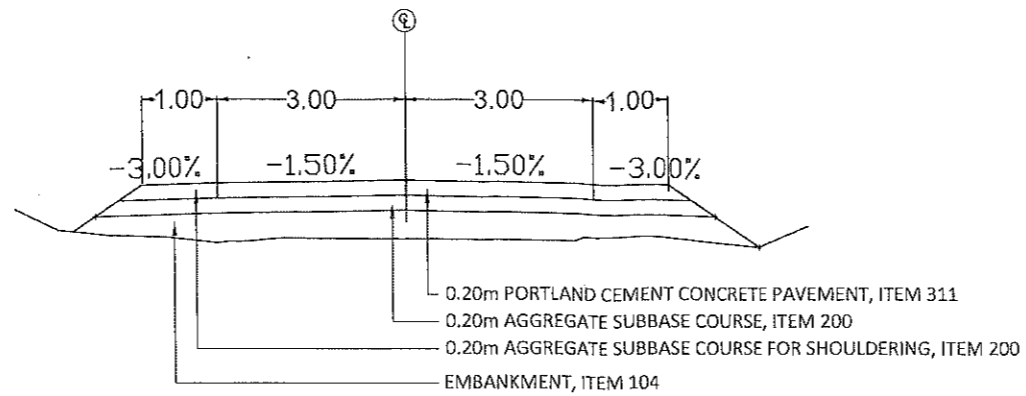
**WEAKENED PLANE JOINT OR CONSTRUCTION JOINT**  
NOT TO SCALE



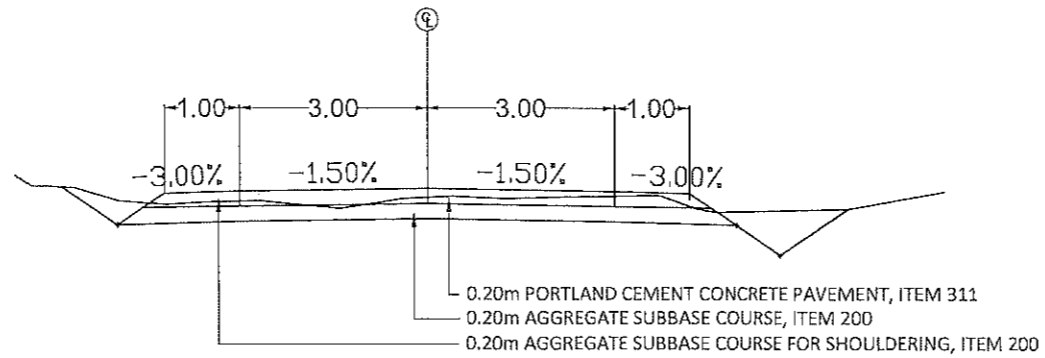
**DETAIL OF SIDE FORMS**  
NOT TO SCALE

# TYPICAL ROADWAY SECTIONS

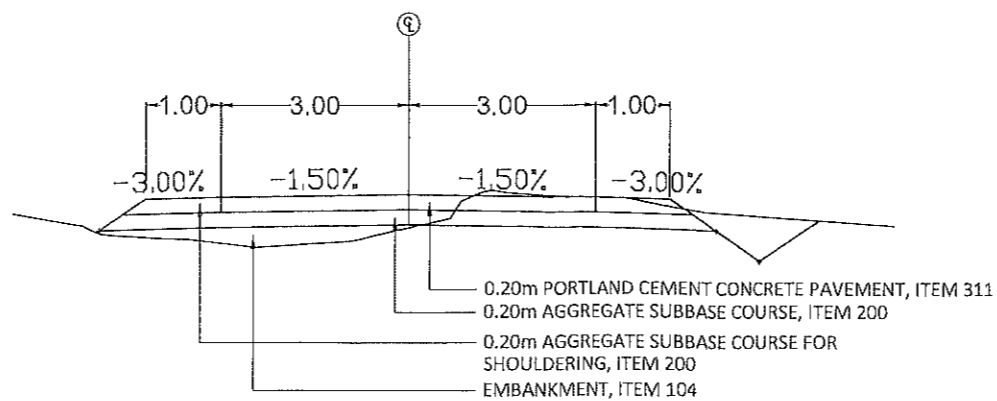
TYPICAL THRU FILL SECTION



TYPICAL THRU CUT SECTION



TYPICAL THRU CUT AND FILL SECTION



REPUBLIC OF THE PHILIPPINES  
**PROVINCIAL ENGINEER'S OFFICE**  
 SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR

PROJECT TITLE:  
**CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA**

LOCATION:  
**MATTI, DIGOS CITY, DAVAO DEL SUR**

SURVEYED BY:  
**DONALD A. RELLON**  
 ENGINEER II

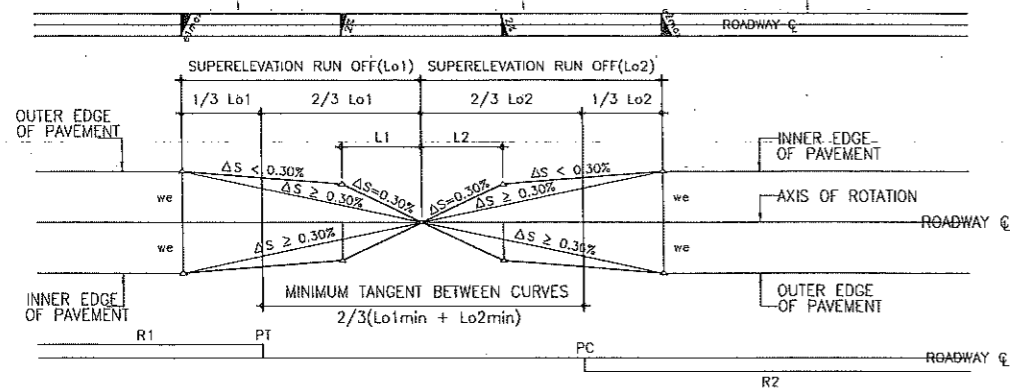
DESIGNED & PREPARED BY:  
**JOSEPH RYAN B. REDOLOSO**  
 ENGINEER II

REVIEWED BY:  
**JOSEPH M. GONZALES**  
 ENGINEER III  
 Planning and Programming Division Head

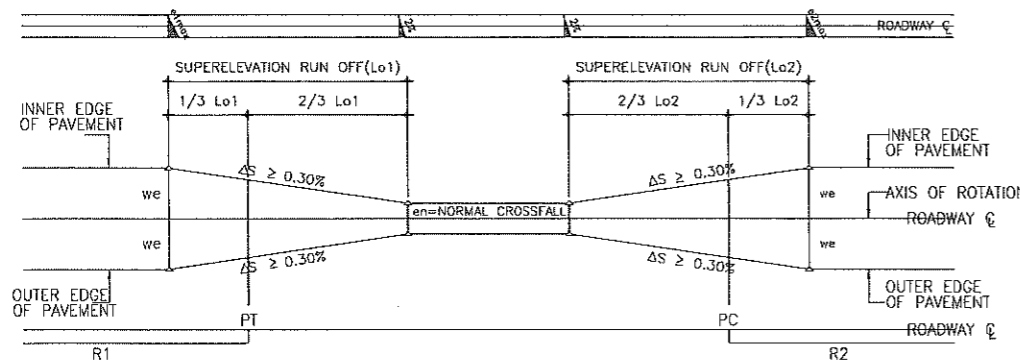
RECOMMENDING APPROVAL:  
**LEONERL MARCH P. SUARIO**  
 Provincial Engineer

APPROVED BY:  
**YVONNE RONA CAGAS**  
 Provincial Governor

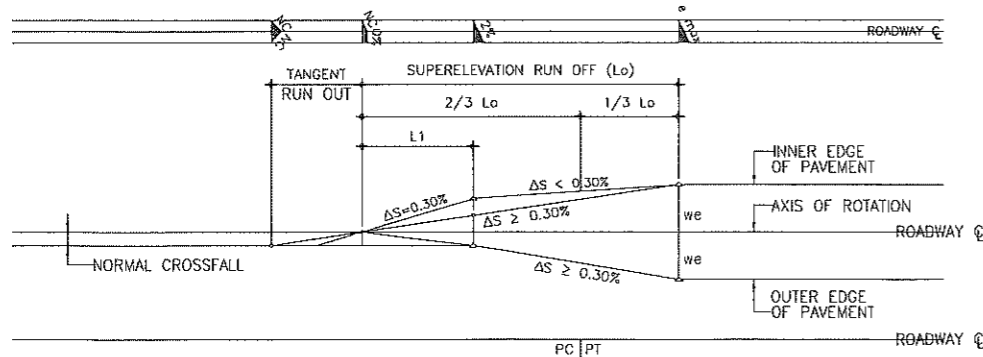
**07**  
**15**



TRANSITION: CIRCULAR CURVE - MINIMUM STRAIGHT - CIRCULAR CURVE CASE 3



TRANSITION: CIRCULAR CURVE - STRAIGHT - CIRCULAR CURVE CASE 2



TRANSITION: STRAIGHT - CIRCULAR CURVE CASE 1

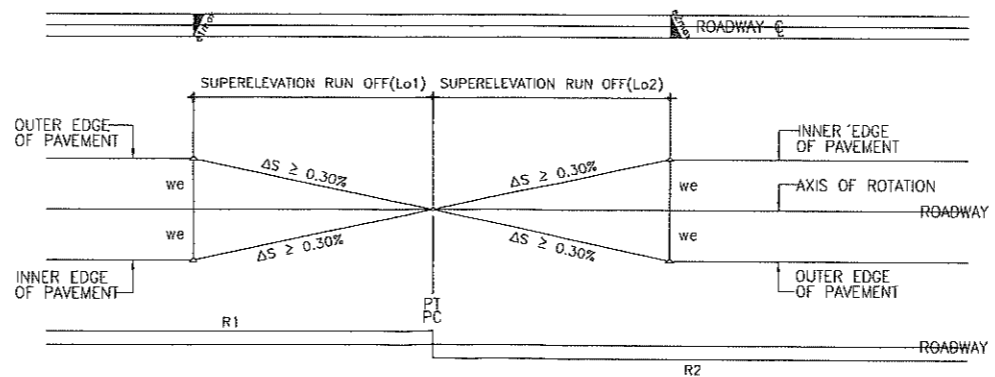


LEGEND:

- ΔS - SLOPE OF EDGE OF PAVEMENT IN %
- Lo - SUPERELEVATION RUN-OFF
- NC - SUPERELEVATION AT NORMAL CROWN RATE IN %
- e - FULL SUPERELEVATION IN %
- L1 or L2 - LENGTH BETWEEN SUPERELEVATION 0% AND NC
- NC - NORMAL CROWN
- w - LANE WIDTH

NOTES:

1. FOR EFFECTIVE DRAINAGE, THE SLOPE OF EDGE OF PAVEMENT (ΔS) SHALL BE  $\geq 0.30\%$  BETWEEN + 2% GRADE.
2.  $e = e_{max}$ . CAN BE TAKEN FROM TABLE OF DESIGN VALUE FOR SUPERELEVATION.
3. THE SLOPE OF SHOULDER SHALL ALWAYS FALL IN THE DIRECTION OF THE OUTSIDE EDGE OF THE TRAVELLED WAY.
4. WHEN THE SUPERELEVATION IS GREATER THAN 3% THEN THE SLOPE OF LOWER SHOULDER SHALL BE THE SAME AS FOR THE TRAVELLED WAY.
5. WHEN SUPERELEVATION IS 4% OR LESSER, THEN THE LOWER SHOULDER SHALL HAVE A SLOPE OF 3%.
6. IF THE SUPERELEVATION IS 5%, THEN THE CROSS SLOPE OF THE HIGHER SHOULDER IS 2%. BUT FOR A MAXIMUM SUPERELEVATION OF 6%, THE SLOPE OF THE HIGHER SHOULDER WILL BE 1%.
7. THE CROSS SLOPE OF SUBBASE IS ALWAYS FALLING IN THE SAME DIRECTION AS THE ROADWAY.
8. ALGEBRAIC DIFFERENCE OF CROSSOVER SHOULD NOT EXCEED 7%.
9. IN ORDER TO DISTINGUISH WHICH SIDE OF THE ROADWAY IS TILTED; FULL LINE REPRESENTS LEFT SIDE, WHILE ----- DOTTED LINE REPRESENTS RIGHT SIDE.



TRANSITION: CIRCULAR CURVE - CIRCULAR CURVE CASE 4



DESIGN SPEED Vd (km/h)	MAXIMUM RELATIVE GRADIENTS (AND EQUIVALENT MAXIMUM RELATIVE SLOPES) FOR PROFILES BETWEEN THE EDGE OF TWO-LANE TRAVELLED WAY AND THE CENTERLINE (%)
20	0.80
30	0.75
40	0.70
50	0.65
60	0.60
70	0.55
80	0.50
90	0.47

MINIMUM RADII FOR DESIGN SUPERELEVATION RATES, DESIGN SPEEDS &  $e_{max} = 8.0\%$

eK	Vd=20 Km/h R(m)	Vd=30 Km/h R(m)	Vd=40 Km/h R(m)	Vd=50 Km/h R(m)	Vd=60 Km/h R(m)	Vd=70 Km/h R(m)	Vd=80 Km/h R(m)
1.5	184	443	784	1090	1490	1970	2440
2.0	133	322	571	791	1090	1450	1790
2.2	119	288	512	711	976	1300	1620
2.4	107	261	463	644	885	1190	1470
2.6	97	237	421	587	808	1080	1350
2.8	88	216	385	539	742	992	1240
3.0	81	199	354	496	684	916	1150
3.2	74	183	326	458	633	849	1060
3.4	68	169	302	425	588	790	988
3.6	62	156	279	395	546	738	924
3.8	57	144	259	368	512	690	866
4.0	52	134	241	344	479	648	813
4.2	48	124	224	321	449	608	766
4.4	43	115	208	301	421	573	722
4.6	38	106	192	281	395	540	682
4.8	33	96	178	263	371	509	645
5.0	30	87	163	246	349	480	611
5.2	27	78	148	229	326	454	579
5.4	24	71	136	213	307	429	549
5.6	22	65	125	198	288	405	521
5.8	20	59	115	185	270	382	494
6.0	19	55	106	172	253	360	469
6.2	17	50	98	161	238	340	445
6.4	16	46	91	151	224	322	422
6.6	15	43	85	141	210	304	400
6.8	14	40	79	132	198	287	379
7.0	13	37	73	123	185	270	358
7.2	12	34	68	115	174	254	336
7.4	11	31	62	107	162	237	318
7.6	10	29	57	99	150	221	296
7.8	9	26	52	90	137	202	273
8.0	7	20	41	73	113	168	229



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SURVEYED BY:  
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 ENGINEER II

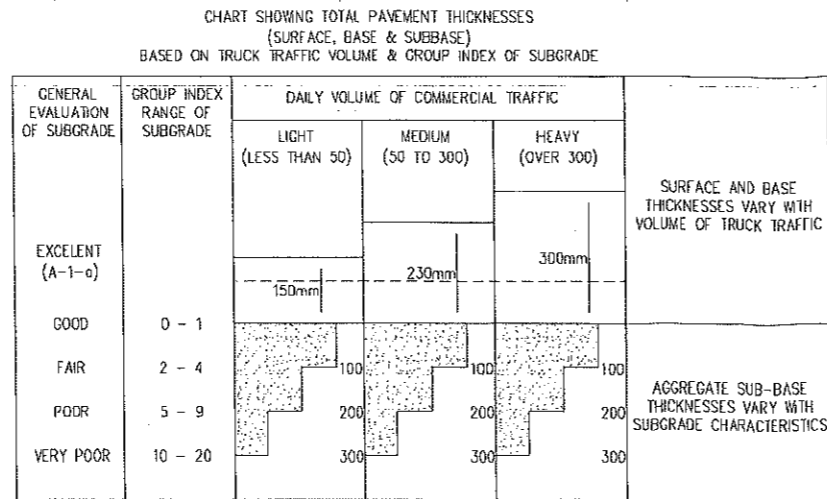
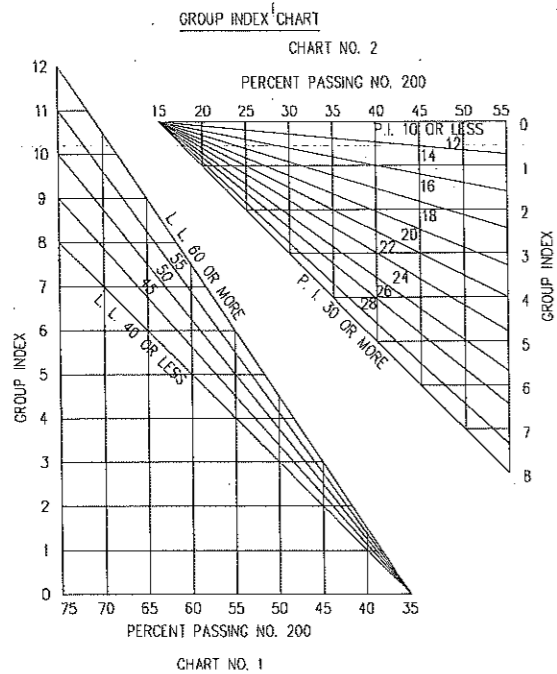
DESIGNED & PREPARED BY:  
**JOSEPH RYAN B. REDOLOSO**  
 ENGINEER II

REVIEWED BY:  
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 ENGINEER III  
 Planning and Programming Division Head

RECOMMENDING APPROVAL:  
**LEONERIL MARCH P. SUARIO**  
 Provincial Engineer

APPROVED BY:  
**YVONNE ROMA CAGAS**  
 Provincial Governor

**08**  
**15**



GENERAL CLASSIFICATION	CLASSIFICATION OF HIGHWAY SUBGRADE MATERIALS (WITH SUBGRADE SUBGROUP)											
	GRANULAR MATERIALS (35% OR LESS PASSING NO. 200)							SILT-CLAY MATERIALS (MORE THAN 35% PASSING NO. 200)				
	A-1		A-3	A-2				A-4	A-5	A-6	A-7	
GROUP CLASSIFICATION	A-1-a	A-1-b	A-3	A-2-4	A-2-5	A-2-6	A-2-7	A-4	A-5	A-6	A-7-5	A-7-6
SIEVE ANALYSIS PERCENT PASSING NO. 10 NO. 40 NO. 200	50 MAX 30 MAX 15 MAX	50 MAX 25 MAX	51 MAX 16 MAX	35 MAX	35 MAX	35 MAX	35 MAX	36 MAX	36 MIN	36 MIN	36 MIN	36 MIN
CHARACTERISTICS OF FRACTION PASSING NO. 40 LIQUID LIMIT PLASTICITY INDEX	6 MAX		NP	40 MAX 10 MAX	41 MAX 10 MAX	41 MAX 11 MIN	41 MAX 11 MIN	40 MAX 10 MAX	41 MIN 10 MAX	40 MAX 11 MIN	41 MIN 11 MIN	41 MIN 11 MIN
GROUP INDEX **	0		0	0			4 MAX	8 MAX	12 MAX	16 MAX	20 MAX	
USUAL TYPES OF SIGNIFICANT CONSTITUENT MATERIALS	STONE FRAGMENTS GRAVEL AND SAND		FINE SAND	SILT OR CLAYEY GRAVEL AND SAND				SLTY SOILS		CLAYEY SOILS		
GENERAL RATING AS SUBGRADE	EXCELLENT TO GOOD							FAIR TO GOOD				

CLASSIFICATION PROCEDURE :

WITH REQUIRED TEST DATA AVAILABLE, PROCEED FROM LEFT TO RIGHT ON ABOVE CHART AND CORRECT GROUP WILL BE FOUND BY PROCESS OF ELIMINATION. THE FIRST GROUP FROM LEFT INTO WHICH THE TEST WILL FIT IS THE CORRECT CLASSIFICATION.

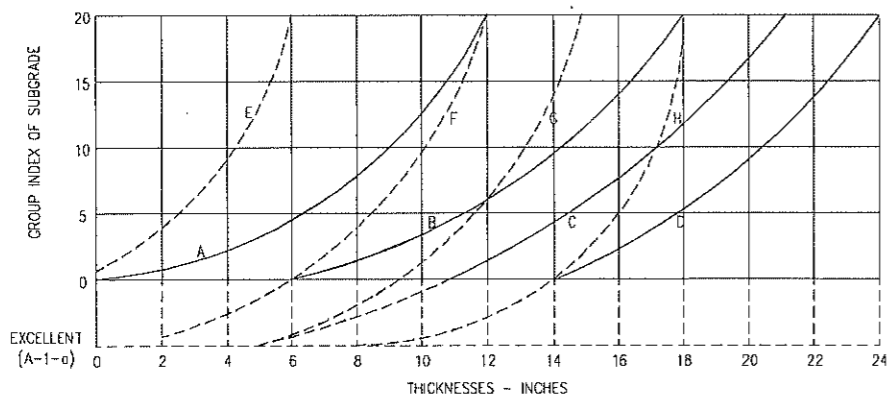
\*PLASTICITY INDEX OF A-5 SUBGROUP IS EQUAL TO OR LESS THAN LL MINUS 30. PLASTICITY INDEX OF A-7-6 SUBGROUP IS GREATER THAN LL MINUS 30

\*\*SEE GROUP INDEX CHART AND FORMULAE FOR METHOD OF CALCULATION. GROUP INDEX SHOULD BE SHOWN IN PARENTHESES AFTER GROUP SYMBOL AS: A-2-6(3), A-4(5), A-6(12), A-7-5(17), ETC.

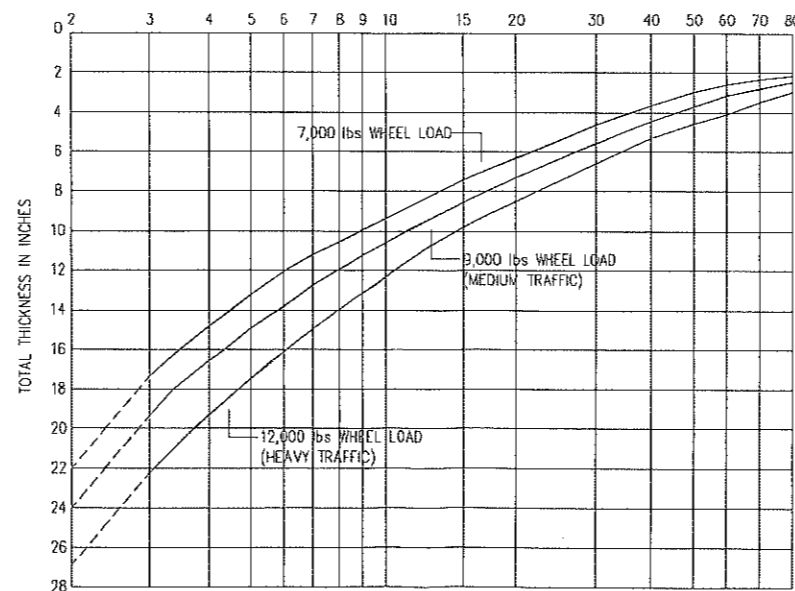
GROUP INDEX = SUM OF READING ON VERTICAL SCALE OF CHARTS 1 AND 2

FORMULA : GROUP INDEX = 0.2a + 0.005 ac + 0.01 bd IN WHICH

- a = THAT PORTION OF PERCENTAGE PASSING NO. 200 SIEVE GREATER THAN 35 AND NOT EXCEEDING 75. EXPRESSED AS POSITIVE WHOLE NUMBER - (1 TO 40).
- b = THAT PORTION OF PERCENTAGE PASSING NO. 200 SIEVE GREATER THAN 15 AND NOT EXCEEDING 55. EXPRESSED AS A POSITIVE WHOLE NUMBER - (1 TO 40).
- c = THAT PORTION OF THE NUMERICAL LIQUID LIMIT GREATER THAN 40 AND NOT EXCEEDING 60. EXPRESSED AS A POSITIVE WHOLE NUMBER - (1 TO 20)
- d = THAT PORTION OF THE NUMERICAL PLASTICITY INDEX GREATER THAN 10 AND NOT EXCEEDING 30. EXPRESSED AS A POSITIVE WHOLE NUMBER - (1 TO 20).



- CURVE A. THICKNESSES OF SELECTED MATERIAL SUBBASE ONLY.
- CURVE B. COMBINED THICKNESSES OF SURFACE, BASE AND SELECTED MATERIAL SUBBASE - LIGHT TRAFFIC.
- CURVE C. COMBINED THICKNESSES OF SURFACE, BASE AND SELECTED MATERIAL SUBBASE - MEDIUM TRAFFIC.
- CURVE D. COMBINED THICKNESSES OF SURFACE, BASE AND SELECTED MATERIAL SUBBASE - HEAVY TRAFFIC.
- CURVE E. THICKNESS OF ADDITIONAL BASE WHICH MAY BE SUBSTITUTED FOR SUBBASE OF CURVE A.
- CURVE F. COMBINED THICKNESSES OF SURFACE, BASE (NO SUBBASE) - LIGHT TRAFFIC.
- CURVE G. COMBINED THICKNESSES OF SURFACE, BASE (NO SUBBASE) - MEDIUM TRAFFIC.
- CURVE H. COMBINED THICKNESSES OF SURFACE, BASE (NO SUBBASE) - HEAVY TRAFFIC.

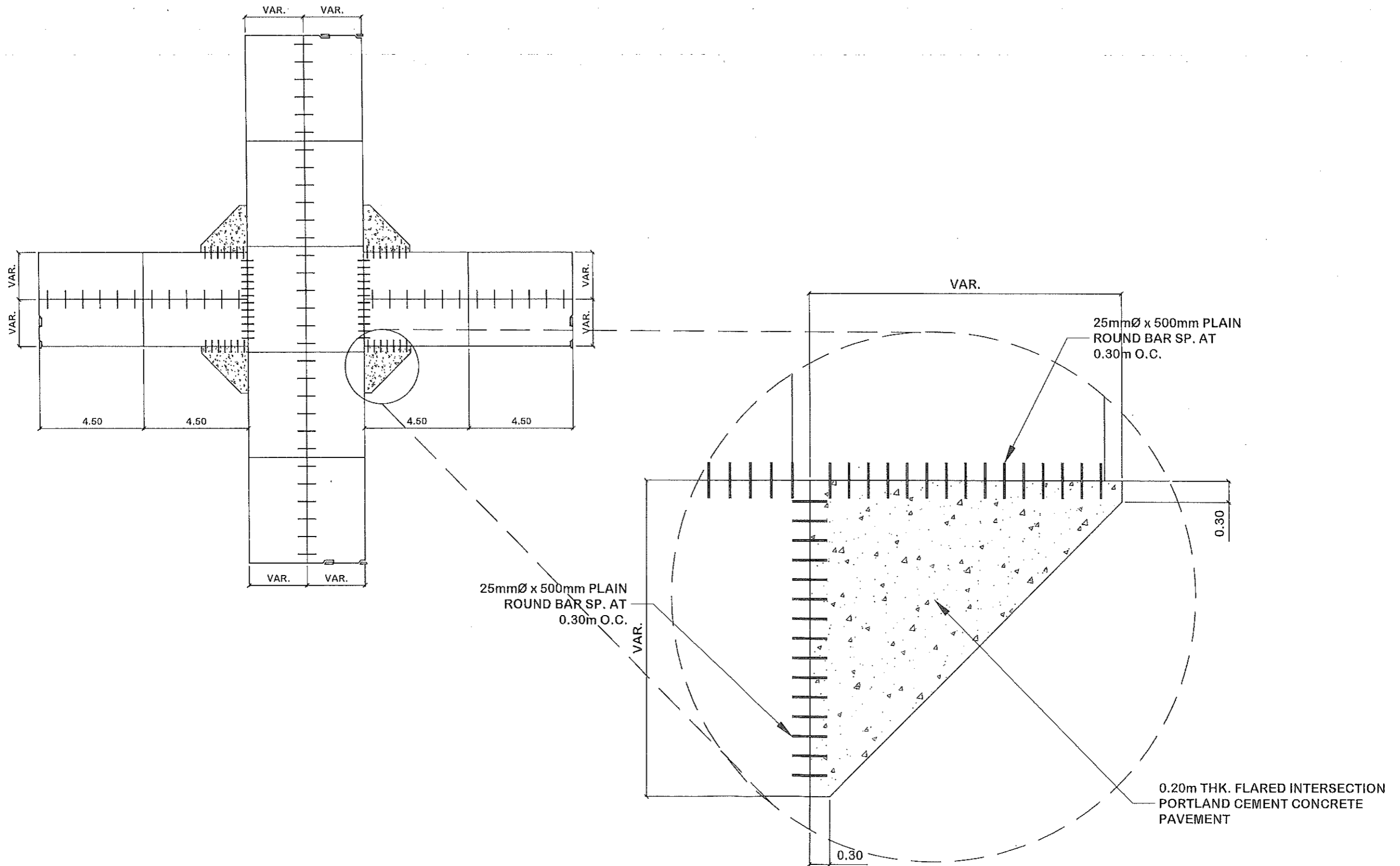


### DESIGN PARAMETERS FOR PAVEMENT

RIGID PAVEMENT	
DESIGN PARAMETERS	
1 - CUMULATIVE EQUIVALENT STD. AXLE LOAD, CESAL (W18)	= 8,500,608.00
2 - DESIGN LIFE	= 20 YEARS
3 - ASSUMED TRAFFIC GROWTH RATE, TGR	= 4.0%
4 - SUBGRADE CBR	= 6.15 %
5 - RESILIENT MODULUS, MR	= 9,105.00 psi
6 - RELIABILITY, R	= 85.00 %
7 - Zn	= -1.037
8 - OVERALL STANDARD DEVIATION, So	= 0.35
9 - INITIAL SERVICEABILITY INDEX, Po	= 4.60
10 - TERMINAL SERVICEABILITY INDEX, Pt	= 2.00
11 - PRESENT SERVICEABILITY INDEX, PSI	= 2.50
12 - PCCP MODULUS OF ELASTICITY, E'c (4,000 psi at 28 DAYS)	= 3604996.533 psi
13 - PCCP MODULUS OF RUPTURE, S'c (650 psi at 28 DAYS)	= 751.00 psi
14 - DRAINAGE COEFFICIENT, Cd	= 0.9
15 - LOAD TRANSFER COEFFICIENT, J	= 3.8
16 - LOSS OF SUPPORT, Ls	= 1
17 - EFFECTIVE MODULUS OF SUBGRADE REACTION, k	= 15.2 pci
18 - REQUIRED PCCP THICKNESS	= 200 mm.
19 - REQUIRED SUBBASE THICKNESS	= 200 mm.

<p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	<p>PROJECT TITLE: <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p>SURVEYED BY: <b>DONALD A. RELLON</b> ENGINEER II</p>	<p>REVIEWED BY: <b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Head</p>	<p>RECOMMENDING APPROVAL: <b>LEONERL MARCH P. SUARIO</b> Provincial Engineer</p>	<p>APPROVED BY: <b>YVONNE ROMA CAGAS</b> Provincial Governor</p>	<div style="border: 2px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 24px; font-weight: bold;">09</span> <hr style="width: 100%;"/><span style="font-size: 24px; font-weight: bold;">15</span> </div>
	<p>LOCATION: <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p>DESIGNED &amp; PREPARED BY: <b>JOSEPH RYAN B. REDOLOSO</b> ENGINEER II</p>				





**TYPICAL FLARED INTERSECTION DETAIL**  
 SCALE DNTS



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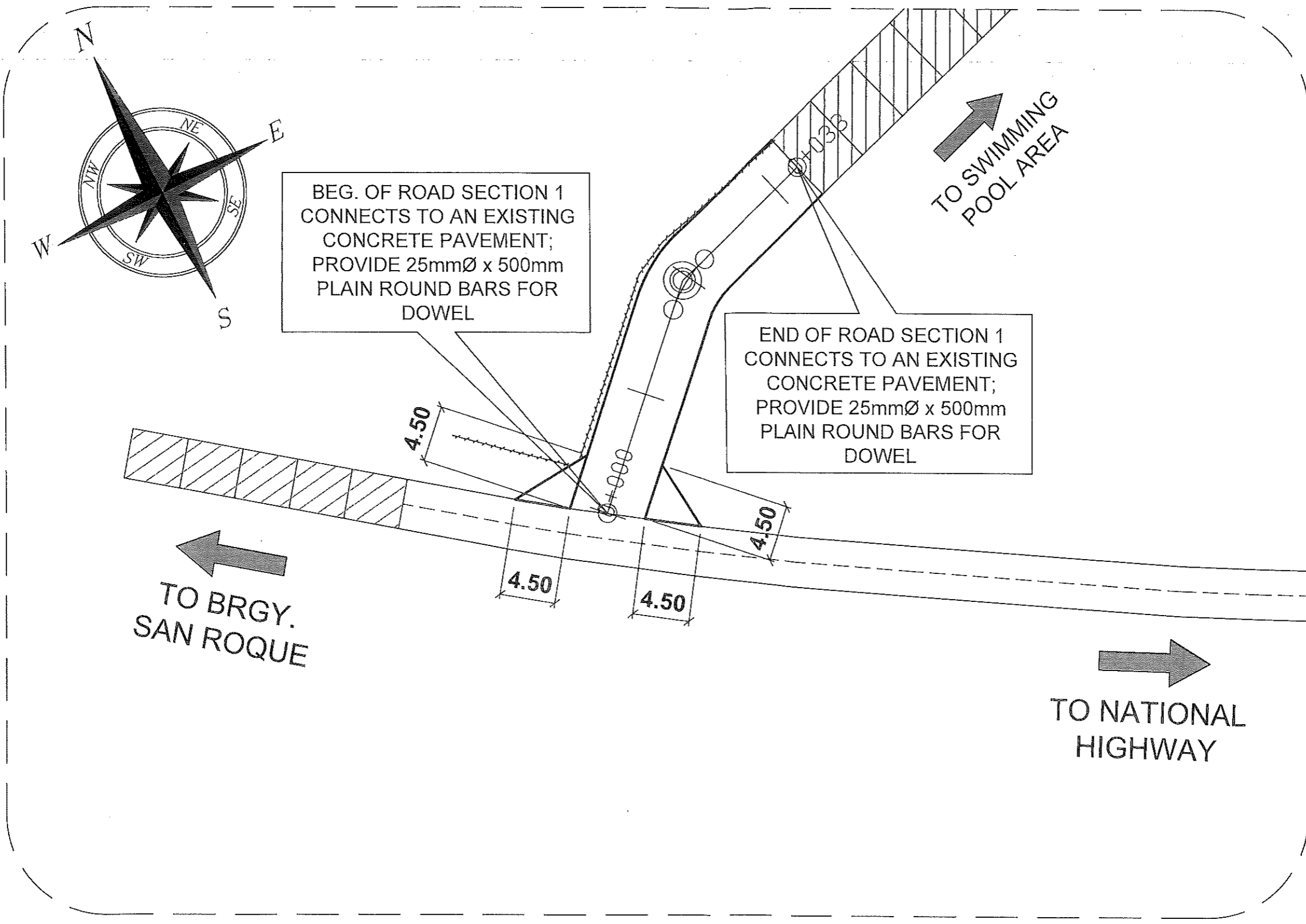
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RECOMMENDING APPROVAL:  
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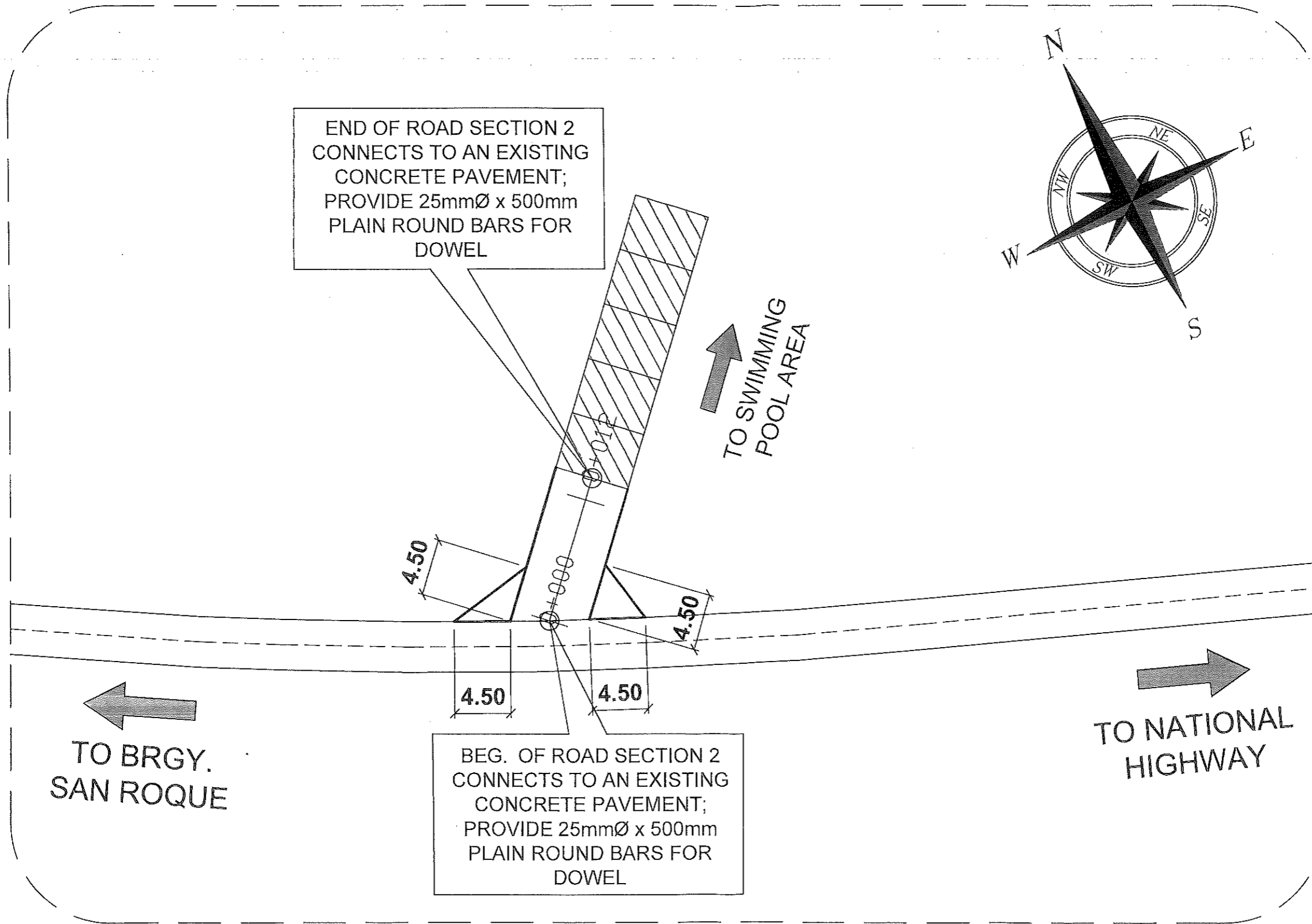
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**10**  
**15**




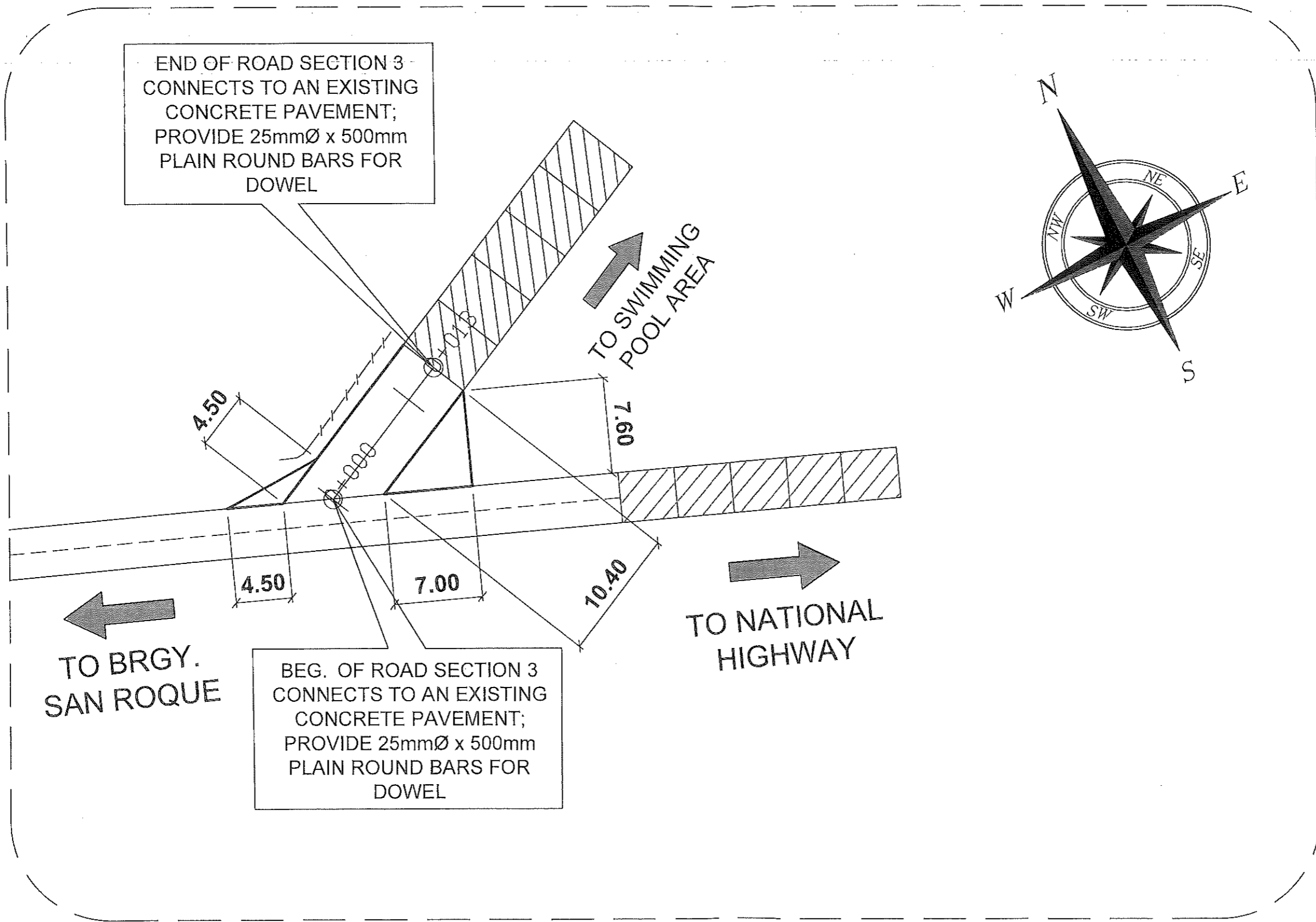
**ROAD SECTION 1 FLARE DETAILS**  
SCALE DNTS

 <p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	<p>PROJECT TITLE: <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p>SURVEYED BY: <b>DONALD A. RELLON</b> ENGINEER II</p>	<p>REVIEWED BY: <b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Lead</p>	<p>RECOMMENDING APPROVAL: <b>LEONERL MARCH P. SUARIO</b> Provincial Engineer</p>	<p>APPROVED BY: <b>YVONNE RONA CAGAS</b> Provincial Governor</p>	<p>11 15</p>
	<p>LOCATION: <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p>DESIGNED &amp; PREPARED BY: <b>JOSEPH RYAN B. REDOLOSO</b> ENGINEER II</p>				




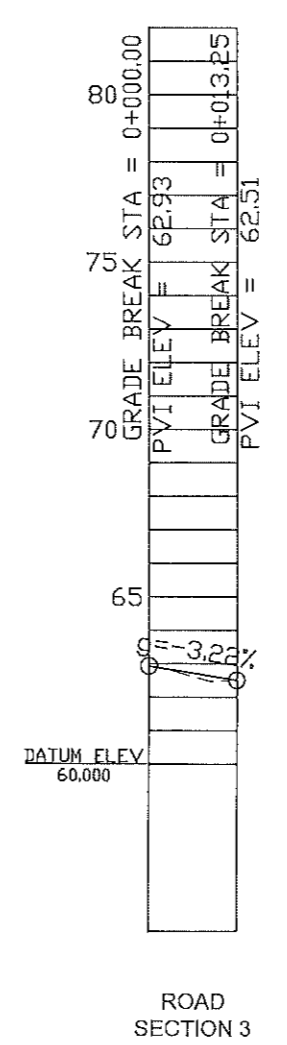
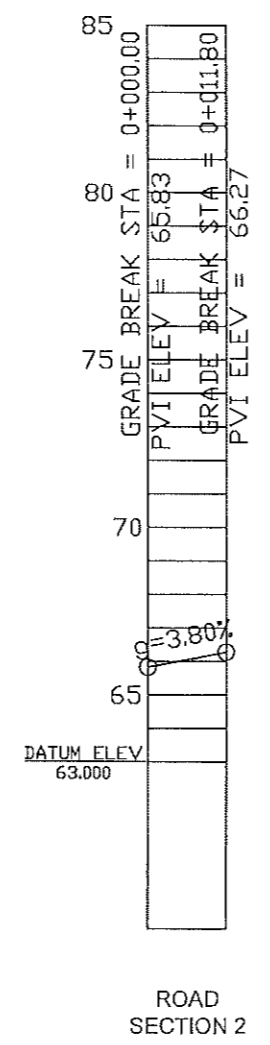
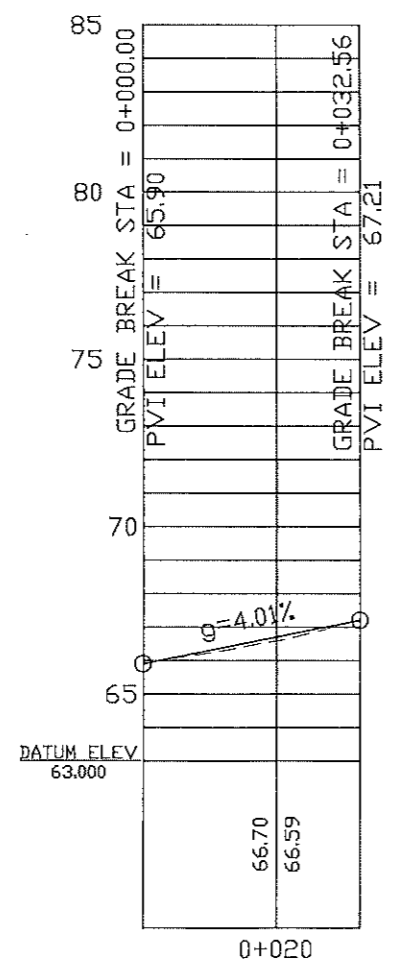
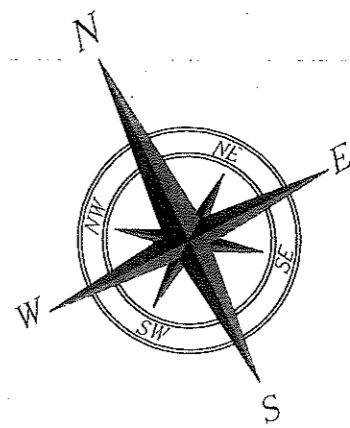
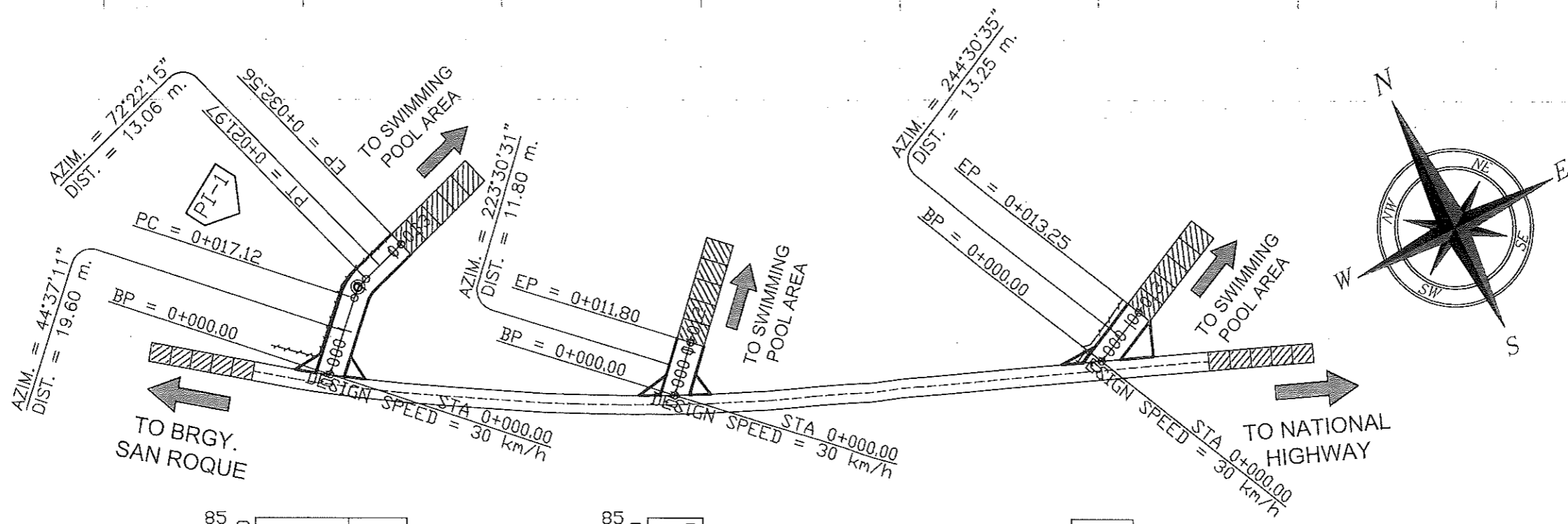
**ROAD SECTION 2 FLARE DETAILS**  
SCALE DNTS

 <p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	<p>PROJECT TITLE: <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p>SURVEYED BY: <b>DONALD A. RELLON</b> ENGINEER II</p>	<p>REVIEWED BY: <b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Head</p>	<p>RECOMMENDING APPROVAL: <b>LEONERL MARCH P. SUARIO</b> Provincial Engineer</p>	<p>APPROVED BY: <b>YVONNE ROÑA CAGAS</b> Provincial Governor</p>	<p>12 15</p>
	<p>LOCATION: <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p>DESIGNED &amp; PREPARED BY: <b>JOSEPH RYAN B. REDOLOSO</b> ENGINEER II</p>				

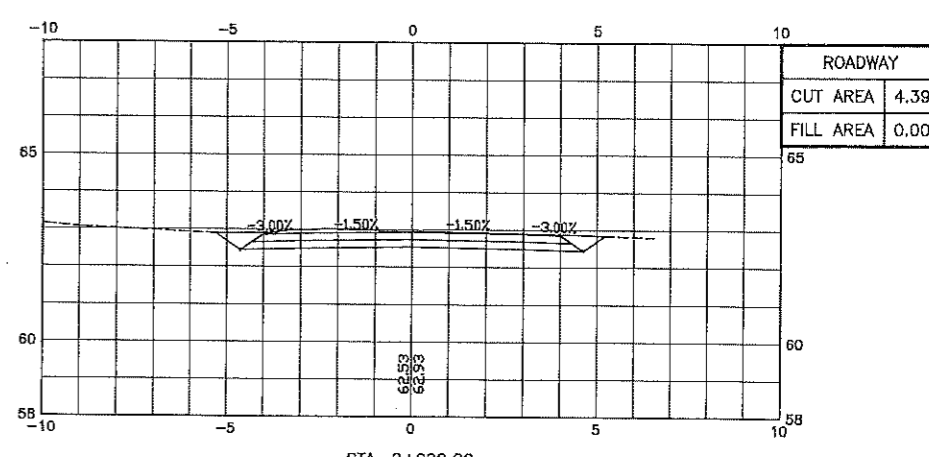
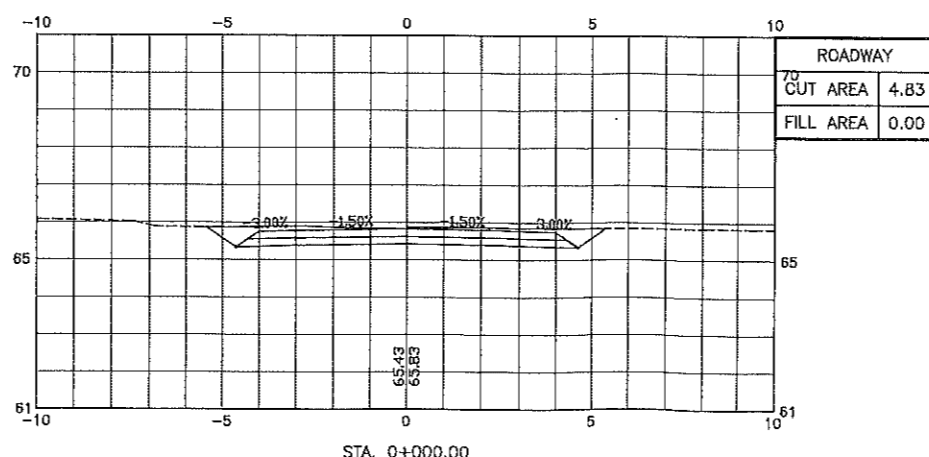
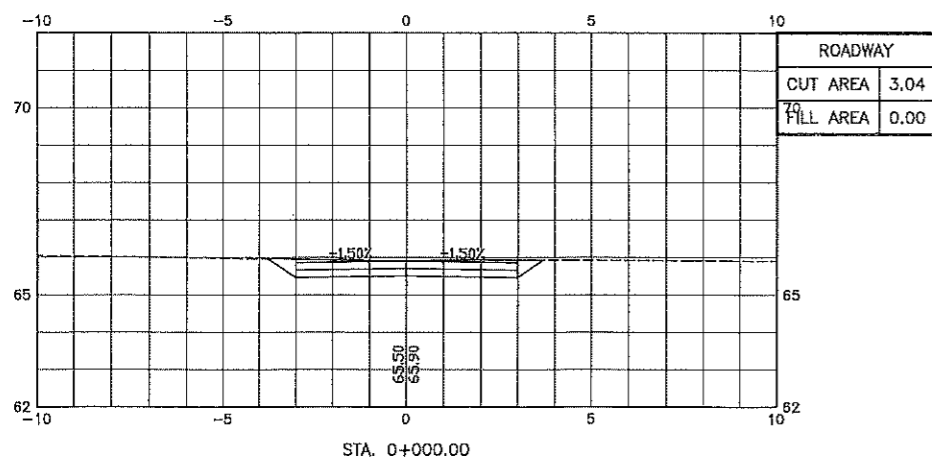
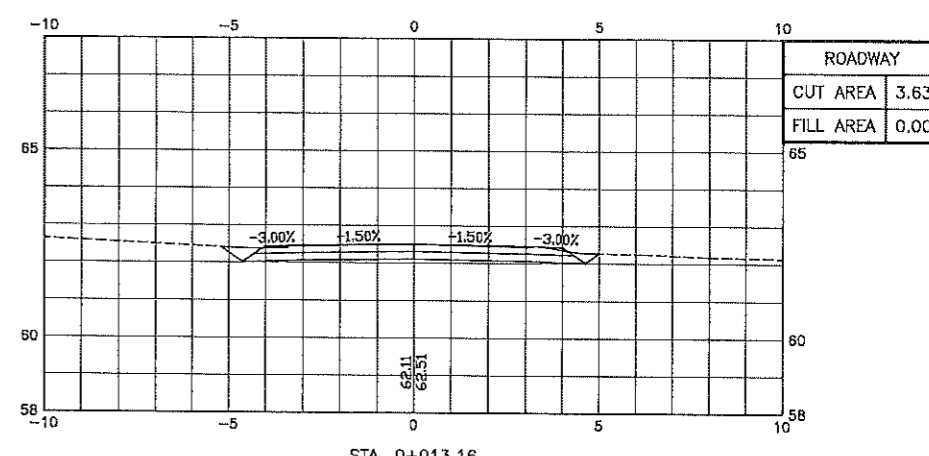
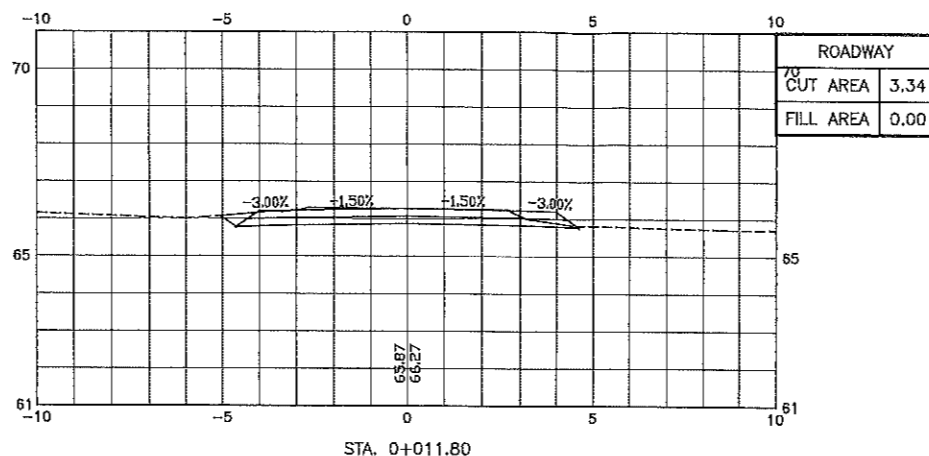
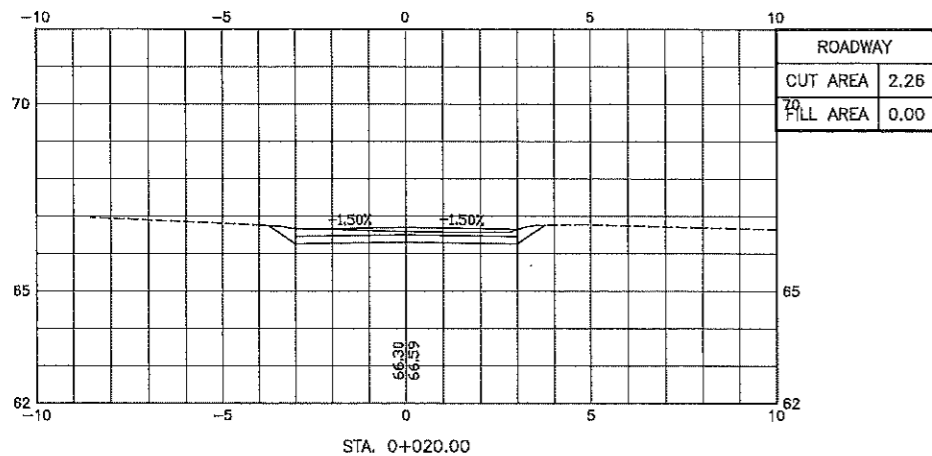
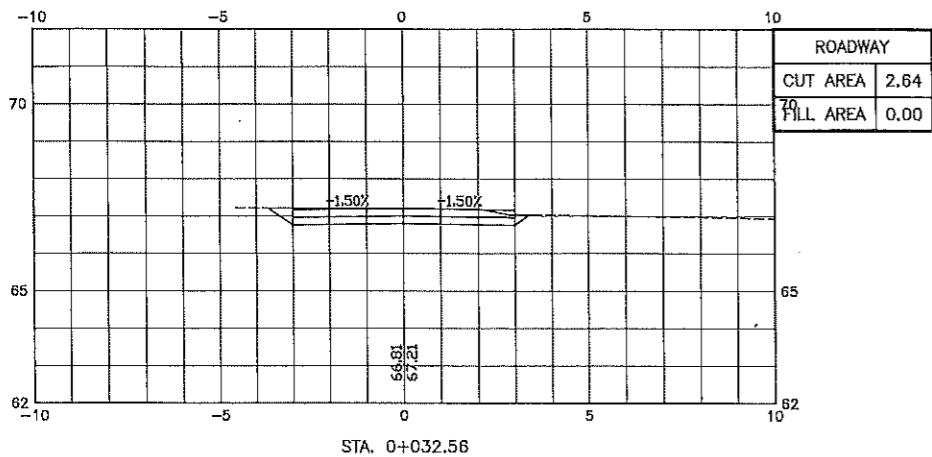


**ROAD SECTION 3 FLARE DETAILS**  
SCALE DNTS

 <p>REPUBLIC OF THE PHILIPPINES <b>PROVINCIAL ENGINEER'S OFFICE</b> SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR</p>	<p>PROJECT TITLE: <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b></p>	<p>SURVEYED BY: <b>DONALDO A. RELLO</b> ENGINEER II</p>	<p>REVIEWED BY: <b>JOSEPH R. GONZALES</b> ENGINEER III Planning and Programming Division Head</p>	<p>RECOMMENDING APPROVAL: <b>LEONERL MARCH P. SUARIO</b> Provincial Engineer</p>	<p>APPROVED BY: <b>YVONNE RONA CAGAS</b> Provincial Governor</p>	<p>13 15</p>
	<p>LOCATION: <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>	<p>DESIGNED &amp; PREPARED BY: <b>JOSEPH RYAN B. REDOLOSO</b> ENGINEER II</p>				



<p>           REPUBLIC OF THE PHILIPPINES  <b>PROVINCIAL ENGINEER'S OFFICE</b>            SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR         </p>	<b>PROJECT TITLE:</b> <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b>	<b>SURVEYED BY:</b> <b>DONALD A. RELLON</b> <small>ENGINEER II</small>	<b>REVIEWED BY:</b>  <b>JOSEPH RYAN B. REDOLOSO</b> <small>ENGINEER II</small>	<b>RECOMMENDING APPROVAL:</b>  <b>LEONERL MARCH P. SUARIO</b> <small>Provincial Engineer</small>	<b>APPROVED BY:</b>  <b>YVONNE RONÁ CAGAS</b> <small>Provincial Governor</small>	<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; flex-direction: column; align-items: center; justify-content: center;"> <span>14</span> <span>15</span> </div>
	<b>LOCATION:</b> <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b>	<b>DESIGNED &amp; PREPARED BY:</b>  <b>JOSEPH RYAN B. REDOLOSO</b> <small>ENGINEER II</small>	<b>ENGINEER II</b> <small>Planning and Programming Division Head</small>	<b>PROVINCIAL ENGINEER</b>	<b>PROVINCIAL GOVERNOR</b>	



## ROAD SECTION 1

## ROAD SECTION 2

## ROAD SECTION 3



REPUBLIC OF THE PHILIPPINES  
**PROVINCIAL ENGINEER'S OFFICE**  
 SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR

PROJECT TITLE:  
**CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS  
 RALOTA CAGAS SPORTS COMPLEX AND BUSINESS  
 CENTER LEADING TO SWIMMING POOL AREA**

LOCATION:  
**MATTI, DIGOS CITY, DAVAO DEL SUR**

SURVEYED BY:  
**DONALD A. RELLO**  
 ENGINEER II

DESIGNED & PREPARED BY:  
**JOSEPH RYAN B. REDOLOS**  
 ENGINEER II

REVIEWED BY:  
**JOSEPH R. GONZALES**  
 ENGINEER III  
 Planning and Programming Division Head

RECOMMENDING APPROVAL:  
**LEONERL MARCH P. SUARIO**  
 Provincial Engineer

APPROVED BY:  
**YVONNE ROÑA CAGAS**  
 Provincial Governor

15  
 15

## **SECTION VIII.**

# **BILL OF QUANTITIES**

[See attached file.]

*K*

**BILL OF QUANTITIES**

Contract Name : CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA  
 Location of the Contract : MATTI, DIGOS CITY, DAVAO DEL SUR  
 Project Duration : 69 Calendar Days

**SUMMARY OF BID PRICES  
 (All Parts of Bill of Quantities)**

1. Part No. - Enter the "Part No. " for each section of the Bill of Quantities (BOQ) where unit prices are entered.
2. Part Description - Enter the "Part Description" corresponding to the "Part No."
3. Total Amount - Enter the "total amount" in Pesos for all pages having the same "Part Description".
4. Adopting Green Procurement Policy by SPAAC Resolution No. 140 series of 2019.

Contract ID:	Part Description	Total Amount
B.5	Project Billboard/Signboard	P
B.7 (1)	Occupational Safety and Health Program	P
B.9	Mobilization/Demobilization	P
100(1)	Clearing & Grubbing	P
102(2)	Surplus Common Excavation	P
105(1)a	Subgrade Preparation (Common Material)	P
200(1)	Aggregate Subbase Course	P
311(1)b1	Portland Cement Concrete Pavement (Unreinforced), 200mm thk.	P
<b>Total of All Amounts</b>		<b>P</b>
Total of All Amounts In Words: PESOS _____ and _____ centavos		

Name : \_\_\_\_\_ In capacity of \_\_\_\_\_  
 Signed : \_\_\_\_\_ Date \_\_\_\_\_  
 Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_



Contract Name : CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA  
 Location of the Contract : MATTI, DIGOS CITY, DAVAO DEL SUR  
 Project Duration : 69 Calendar Days

**BILL OF QUANTITIES**

Part No. \_\_\_\_\_ :

Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
1				5	6
B.5	Project Billboard/Signboard	each	2.00	In words: _____ In figures: _____	In words: _____ In figures: _____
B.7 (1)	Occupational Safety and Health Program	months	1.33	In words: _____ In figures: _____	In words: _____ In figures: _____
B.9	Mobilization/Demobilization	L.S.	1.00	In words: _____ In figures: _____	In words: _____ In figures: _____
100(1)	Cleaning & Grubbing	ha.	0.01	In words: _____ In figures: _____	In words: _____ In figures: _____
102(2)	Surplus/Common Excavation	cu.m.	184.75	In words: _____ In figures: _____	In words: _____ In figures: _____

Submitted by: \_\_\_\_\_

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

Name of the Representative of the Bidder \_\_\_\_\_

Position \_\_\_\_\_

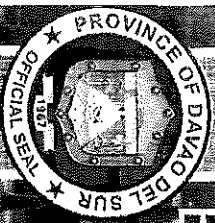
Name of Bidder \_\_\_\_\_



## **SECTION IX.**

# **CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS**

*fo*



# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: [www.davaodelsur.gov.ph/pgc-bac](http://www.davaodelsur.gov.ph/pgc-bac)

Email Add: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com), [sbac.davaodelsur@gmail.com](mailto:sbac.davaodelsur@gmail.com)

*9 Dec 2008 del Sur*

## CHECKLIST-CIVIL

IB No: \_\_\_\_\_

Opening of Bids: \_\_\_\_\_

Name of Project/Brief Description of Goods:			
PR:	Dated:	ABC	End User:
Name of Contractor/Supplier:			
Address:			
Contact Number:			
<b>ENVELOPE 1- ELIGIBILITY DOCUMENTS/TECHNICAL</b>			
1. Class "A" Documents			
<b>Legal Documents</b>			
a. Valid PhilGEPs Registration Certificate (Platinum Membership) with its corresponding Annex A.			
<b>Technical Documents</b>			
b. Statement of the prospective bidder of all its on-going government and private contracts, including contracts awarded but not yet started (7 calendar days before the bid opening), if any, whether similar or not similar in nature and complexity to the contract to be bid with supporting documents such as Notice of Award and/or Contract, Notice to Proceed, and Certificate of Accomplishment or Statement of Time Elapsed and Work Accomplished.			
c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last (3) years, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: Provided, however, that contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. This Statement must be supported with the following: Contract/ Purchase Order, Certificate of Completion/ Acceptance or Inspection Report or Official Receipt, Validated Contractors/Constructors Performance Evaluation System (CPES) in DPWH website.			
d. Valid Philippine Contractors Accreditation Board (PCAB) License or Special PCAB License in case of Joint Ventures, and Registration for the type and cost of the contract to be bid.			
<b>Financial Documents</b>			
e. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). However, in the case of procurement of Goods, a bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation. (Note: K=15)			
2 Class "B" Documents			
a. For Infrastructure Projects, Joint Venture bidders shall submit a Joint Venture Agreement in accordance with R.A. 4566 and its IRR. Each partner of the joint venture shall submit their respective PhilGEPs Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Statements.			
<b>TECHNICAL PROPOSAL</b>			
1. Original copy of Bid Security in the form of the following: <input type="checkbox"/> Cash or Cashier's/ Manager's check (2%) <input type="checkbox"/> Bank Guarantee/ Draft or Irrevocable Letter of Credit (2%) <input type="checkbox"/> Surety Bond callable upon demand (5%) <input type="checkbox"/> Bid Securing Declaration (in the prescribed form)			
2. Project Requirements, which shall include the following: a. Organizational chart for the contract to be bid			

	<p>b. List of contractor's personnel (viz., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualifications and experience data;</p>
	<p>c. List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project;</p>
	<p>3. Original Duly Signed Omnibus Sworn Statement (OSS) by the prospective bidder or its duly authorized representative; 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.</p>
	<p>4. Other documents/materials to comply with other non-discretionary criteria and requirements as stated in the Instruction to Bidders:</p> <ul style="list-style-type: none"> <li>• Construction schedule and S-Curve</li> <li>• Part-CPM</li> <li>• Manpower Utilization Schedule</li> <li>• Equipment Utilization Schedule</li> <li>• Construction Safety &amp; Health Program</li> <li>• Duly Notarized Affidavit of Site Inspection</li> <li>• Duly Notarized Certification as to Compliance to Labor Laws and Standard</li> </ul>
	<p>QUALIFIED</p>
	<p>DISQUALIFIED</p>
<p><b>ENVELOPE 2-FINANCIAL PROPOSAL</b></p>	
	<p>1. Duly Signed Financial Bid Form</p>
	<p>2. Duly Signed Bid Prices in the Bill of Quantities</p>
	<p>3. Duly Signed Detailed Estimates</p>
	<p>4. Duly Signed Cash Flow by Quarter and Payment Schedules</p>

# SECTION X.

## OTHER DOCUMENTS

- 1) Purchase Request
- 2) Statement of all On-going Government & Private Contracts including Contracts awarded but not yet started (Prescribed Form)
- 3) Statement of Single Largest Completed Contract (Prescribed Form)
- 4) Bid Securing Declaration (Prescribed Form)
- 5) Omnibus Sworn Statement (Prescribed Form)
- 6) Bid Form (Prescribed Form)
- 7) Resolution No. 1333 Series of 2023 / Three-Strike Policy
- 8) Resolution No. 052 Series of 2022
- 9) Resolution No. 053 Series of 2022
- 10) TWG – Checklist for Bid Evaluation
- 11) TWG – Checklist for Post Qualification

H

# PURCHASE REQUEST

## PROVINCE OF DAVAO DEL SUR

### MATTI, DIGOS CITY

Department : PROVINCIAL ENGINEER'S OFFICE  
 Section : Construction

PR NO. : 015-24-S Date : 3-14-2024  
 SAI NO. : \_\_\_\_\_ Date : \_\_\_\_\_

STOCK No.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	Job Order	<p><b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX LEADING TO SWIMMING POOL AREA</b> located at <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b> all in accordance, to plans, specifications and scope of work and the Green Procurement Policy as adopted by Executive Order No. 30 series of 2019.</p> <p style="text-align: center;">XXXXXXXXXXXXXXXXXX</p> <p style="text-align: right;">TOTAL</p>	1		P 800,000.00
<p>Charge to: Concreting of Pathway at Governor Douglas Ralota Cagas Sports Complex and Business Center Leading to Swimming Pool Area            Matti, Digos City, Davao del Sur            CY 2024 (LSBP) - 20% DEVELOPMENT FUND</p>					
<p>Purpose/Remarks: For use in the <b>CONCRETING OF PATHWAY AT GOVERNOR DOUGLAS RALOTA CAGAS SPORTS COMPLEX AND BUSINESS CENTER LEADING TO SWIMMING POOL AREA</b> located at <b>MATTI, DIGOS CITY, DAVAO DEL SUR</b></p>					
CASH AVAILABILITY					
Signature : _____			APPROVED : _____		
Printed Name : <b>LEONER MARCH P. SUARIO</b>			YVONNE ROÑA CAGAS Governor		
Designation : <i>Provincial Engineer</i>			FARAH GEMIMA V. BIDAN, CPA <i>Provincial Treasurer</i>		
Date : <u>March 4, 2024</u>					

**TECHNICAL WORKING GROUP**  
**TECHNICAL SPECS CONTROLLED**  
 BY: \_\_\_\_\_  
 DATE: 03/14/24

*flaw*

MAR 14 2024  
 9:07





**Statement of Single Largest Completed Contract (SLCC)**  
 (Similar in Nature for the Last 3 years)

Name of Project/Contract: \_\_\_\_\_

IB No. \_\_\_\_\_

Location: \_\_\_\_\_

Name of Contract / Location Project Cost	a) Owner's Name b) Address c) Telephone No.	Nature of Work	Bidder's Role		a) Amount at Award b) Amount at Completion c) Duration	a) Date Awarded b) Date Started c) Date of Completion
			Description	%		

Note: This statement shall be supported with:

1. Contract/Purchase Order
2. Certificate of Completion/Acceptance or Inspection and Acceptance Report or Official Receipts

Submitted by: \_\_\_\_\_  
 (Printed Name & Signature)  
 Designation: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

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

**BID SECURING DECLARATION**  
**Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

- a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
- b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
- c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

**Jurat**

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

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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

**AFFIDAVIT**

1. [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, members of the Bids and Awards Committee (BAC), the Technical

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estatá) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED*

*REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

***[Jurat]***

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

**Bid Form for the Procurement of Infrastructure Projects**  
*[shall be submitted with the Bid]*

---

**BID FORM**

Project Identification No. : \_\_\_\_\_

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

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- 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 a 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 the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>1</sup> 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

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<sup>1</sup> currently based on GPPB Resolution No. 09-2020

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].

1. 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.

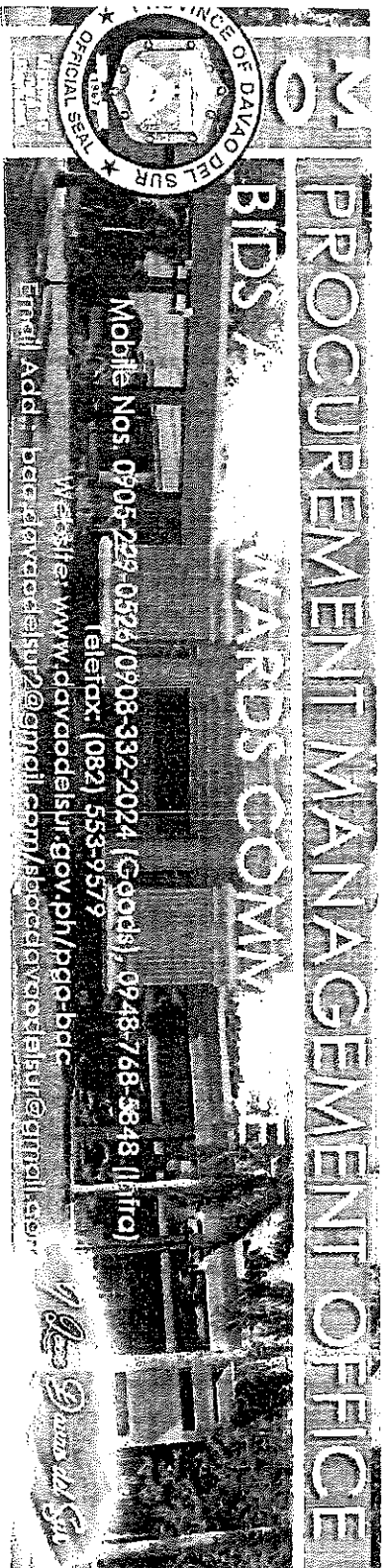
Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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



Resolution No.1333  
Series of 2023

**A RESOLUTION  
RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR  
YVONNE RONA CAGAS TO FURTHER AMEND THE 3-STRIKE POLICY IN THE  
PROCUREMENT OF CONTRACTS FOR GOODS AND SERVICES, AND  
INFRASTRUCTURE PROJECTS OF THE PROVINCIAL GOVERNMENT OF DAVAO  
DEL SUR.**

WHEREAS, the Provincial Government of Davao del Sur encounters several failures of biddings due to constant errors committed by the participating Bidders in the submission of their bidding documents despite of the orientation during Pre-Bid Conference and the Instruction to Bidders;

WHEREAS, to further strengthen the integrity of the competitive bidding process, the Bids and Awards Committee unanimously agreed that the following instructions are hereby issued pertaining to the implementation of the 3-Strike Policy of the Provincial Government of Davao del Sur against violations of Section 69 of the IRR of RA 9184;

1. The provision of Section 69.1 of the said IRR, pertaining to the 3-Strike Policy of the Provincial Government of Davao del Sur, is hereby reiterated as follows:

*"In addition to the provisions of Rules XXI and XXII of this IRR, the Head of the Procuring Entity, subject to the authority delegated to the BAC, if any, shall impose on bidders or prospective bidders, the administrative penalty of suspension for one (1) year for the first offense, and suspension of two (2) years for the second offense from participating in the competitive bidding process, as well as disqualification from further participating in the competitive bidding being undertaken by the Procuring Entity concerned, where applicable, for the following violations: 69.1.1 All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons."*

2. The violations enumerated, which are considered as acts that tend to defeat the purpose of competitive bidding, are hereby clarified to read as follows:
  - a) Non-submission of post-qualification and other requirements within the prescribed period as specified in the notice issued by the BAC;
  - b) All other acts that tend to defeat the purpose of competitive bidding, such as:
    - 1.) Withdrawing from bidding or Non-dropping of Bid Documents,
    - 2.) Submitting late Bids;
    - 3.) Submitting of patently insufficient bid. Patently insufficient bid is clarified as the "total absence" of the required document.

- 4.) Refusal to receive/acknowledge notice/s issued by the Head of the Procuring Entity and/or Bids and Awards Committee

BAC RES. NO. 1333, S.2023

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- c) Habitually committing offenses that are not grounds for disqualification such as improper sealing, non-tabling, and the like.
3. Every time a bidder is observed to have done committed any of the acts enumerated under Item 2 of this Resolution, the Chairperson of the BAC shall immediately issue a Show Cause Order to the erring bidder informing of his act, and giving him three (3) calendar days to show cause why he should not be sanctioned for committing an act which tends to defeat the purpose of public bidding under the 3-Strike Policy of the Provincial Government of Davao del Sur;
4. Based on the evaluation by the BAC of the bidder's response to the Show Cause Order mentioned in Item No. 3 of this Resolution, the BAC shall, within five (5) calendar days from the receipt of the bidder's response determine whether the bidder's act was done with or without a valid cause;
5. The BAC Secretariat shall submit to the BAC a 3-Strike Policy Report, which shall contain the information in Item 3 and 9 of this Resolution.
6. The BAC through its Secretariat shall monitor the participation of bidders in all of its projects/participations, and maintain a tally of violations by each bidder of the 3-Strike Policy in its jurisdiction as well as of the violations by the bidder of the said policy in other offices of the Provincial Government of Davao del Sur.
7. All other petty defects found in the bid documents of the bidder which will not in any manner defeat the purpose of Competitive Bidding shall not be a ground for the imposition of a strike, subject to the discretion of the BAC
8. For the procurement of Infrastructure Projects, this Policy is applicable to all methods of procurement, be it Competitive Bidding or alternative methods of procurement. For the procurement of Goods and Consulting Services, this Policy is applicable to Competitive Bidding only
9. For the sanctions to be imposed:
  - **ONE (1) STRIKE** will be imposed for various IB Nos. participated by the bidder with the same nature of violation opened on the same date, or was disqualified during post-qualification stage with the same case of the latter;
  - **MULTIPLE STRIKES** for different discrepancies/offenses under different IB Nos. opened on the same date, or was disqualified during post-qualification stage with the same case of the latter;
  - **For Item 2.c:** Three habitual offenses are equivalent to one (1) strike
10. Each "offense" by a bidder referred to in Section 69.1.i. of the IRR, as stated in this Resolution, consists of three violations or strikes within a period of **one calendar year** for all the procurements of all offices of the Provincial Government of Davao del Sur. A Fresh Period of one (1) year in counting of "strikes" shall be observed in the succeeding year.

**12018 DAVAO DEL SUR**



11. Based on the 3-Strike reports, the Bids and Awards Committee, shall recommend to the Head of the Procuring Entity, for approval, the following administrative sanctions on the erring Contractor/Supplier for the violation of the 3-Strike Policy:

- a. For the first violation or strike – a first warning.
- b. For the second strike – a second warning.
- c. For the third strike, which together with the first two strikes constitutes the first offense against the 3-Strike Policy – an administrative penalty of suspension for one (1) year from participating in any procurement process in the Provincial Government of Davao del Sur.
- d. For the second offense – the second set of three strikes committed by the bidder – an administrative suspension for two (2) years from participating in any procurement process in the Provincial Government of Davao del Sur.

***WHEREFORE, on motion of BAC Member, Raul R. Fueconcillo, LAgrl.MAgDev, duly seconded by all BAC Members present it was –***

***RESOLVED, as it is hereby RESOLVED, to recommend to the Head of the Procuring Entity, GOVERNOR YVONNE ROÑA CAGAS to FURTHER AMEND THE 3-STRIKE POLICY IN THE PROCUREMENT OF CONTRACTS FOR GOODS AND SERVICES, AND INFRASTRUCTURE PROJECTS OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR.***

*RESOLVED FINALLY, to furnish copies of this Resolution to all agencies concerned, Suppliers, and Concerned End Users, for their information and guidance.*

***UNANIMOUSLY APPROVED** at the Ralota Hall, Governor Douglas RalotaCagas Sports and Business Complex, Barangay Matti, Digos City, Province of Davao del Sur, this 31<sup>st</sup> day of August, 2023.*

***1 LGU DAVAO DEL SUR***

I hereby concur to the correctness of the minutes:

**Engr. SHIELA MAE A. ZAPANTA, MPA**  
Administrative Officer IV, PMO  
Head, BAC Secretariat for Infrastructure Projects

**NORJANNA M. CAMAGUIN, MPA**  
Chief Administrative Officer, PMO  
Head, BAC Secretariat for Goods and Consulting Services

**ENGR. RODERICK MILANA, REA**  
Provincial Assessor / BAC Member

**ALLAN C. PUTONG, JD**  
PGDH-PGSO / BAC Member

**ENGR. ANGELIE R. GELLA**  
APGDH-PEO / BAC Member

**DOMINIC BUCOL, JD**  
PGDH-PCSMO / BAC Member

**RAUL R. FUECONCILLO, LAgrri.MAg.Dev.**  
Provincial Agriculturist / BAC Member

**RAUL D. RAUT, ENP, JD**  
PGDH-PHRMO / BAC Vice-Chairperson

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
PGDH-PBO / BAC Chairperson  
Presiding Officer

Approved by:

**YVONNE ROÑA CAGAS**  
Governor  
Head of Procuring Entity

**I LONEDAVAO DEL SUR**



Barangay Matti, Digos City, Davao del Sur

Mobile No. 0917 299 9170; Website: www.davaodelsur.gov.ph

Telephone: (081) 299-9170; Website: www.davaodelsur.gov.ph

Official Address: Davao del Sur 299-9170; Website: www.davaodelsur.gov.ph

OFFICE OF THE GOVERNOR

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 052  
Series of 2022

**A RESOLUTION  
RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR  
YVONNE RONA CAGAS TO ADOPT THE SUSPENSION OF PARTICIPATING  
BIDDERS WHO WILL INCUR ANY OF THE VIOLATIONS STIPULATED IN SECTION  
41 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF  
REPUBLIC ACT NO. 9184, OTHERWISE KNOWN AS THE GOVERNMENT  
PROCUREMENT REFORM ACT.**

**WHEREAS**, the Provincial Government of Davao del Sur encounters failures of biddings due to constant violations committed by the participating Bidders in the submission of their bidding documents despite of the orientation during Pre-bid Conference and the Instruction to Bidders;

**WHEREAS**, to further strengthen the integrity of the competitive bidding process, the Bids and Awards Committee together with the Members of the Technical Working Group unanimously agreed that the following instructions are hereby issued pertaining to the implementation of the Suspension of the Participating Bidders against violations of Section 41 of the Revised IRR of RA 9184;

1. The provision of Section 41 the Revised IRR of RA 9184 is hereby reiterated as follows:

*“Section 41. Reservation Clause. - The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations:*

- a. *If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;*
  - b. *If the BAC is found to have failed in following the prescribed bidding procedures; or*
  - c. *For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.”*
2. The violations enumerated, which are considered as acts that tend to defeat the purpose of competitive bidding, are hereby clarified to read as follows:
    - 2.a. *If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity*
    - 2.b. *If there is prima facie evidence of collusion between the BAC and any of the bidders;*

H

W



Barangay Matti, Digos City, Davao del Sur

Mobile No.: (082) 299-0521/1588-72-3924/0948-72-5928

Telephone: (082) 299-0521

OFFICE OF THE BAC SECRETARIAL (Goods and Consulting Services)

BIDDING AND AWARDS DIVISION

BAC Resolution No. 052 s. 2022

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*2. c. If there is prima facie evidence of collusion between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;*

3. The BAC through its Secretariat shall monitor the participation of bidders in all of its projects and maintain a tally of violations by each bidder in its jurisdiction as well as of the violations by the bidder of the said policy in other offices of the Provincial Government of Davao del Sur.

4. The Bids and Awards Committee, shall recommend to the Head of the Procuring Entity, for approval, the administrative sanction on the erring participating bidder/contractor for the violation Section 41 of RA 9184:
  - a. For the first violation – an administrative penalty of suspension for three (3) months from participating in any procurement process in the Provincial Government of Davao del Sur.
  - b. For the second violation – an administrative penalty of suspension for one (1) year from participating in any procurement process in the Provincial Government of Davao del Sur.
  - c. For the third offense- perpetual disqualification from participating in any procurement process in the Provincial Government of Davao del Sur.

WHEREFORE, on motion of BAC Member Milana, duly seconded by BAC Member Putong, it was –

**RESOLVED**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity, GOVERNOR YVONNE RONA CAGAS to **ADOPT THE SUSPENSION OF PARTICIPATING BIDDERS WHO WILL INCUR ANY OF THE VIOLATIONS STIPULATED IN SECTION 41 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184, OTHERWISE KNOWN AS THE GOVERNMENT PROCUREMENT REFORM ACT.**

**RESOLVED FINALLY**, to furnish copies of this Resolution to all agencies concerned for their information and guidance.

**UNANIMOUSLY APPROVED** at the Almendras Hall, Governor Douglas Ralota Cagas Sports and Business Complex, Barangay Matti, Digos City, Province of Davao del Sur, this 14th day of July, 2022.

I hereby certify the correctness of above-mentioned resolution.

Engr. SHEILA MAE ZAPANTA, MPA  
 Agricultural Technologist  
 Head, BAC Secretariat (Infrastructure Projects)

NORJANNAM GAMAGUIN, MPA  
 LTOO IV  
 Head, BAC Secretariat (Goods and Consulting Services)

JULY 14, 2022



Barangay Matti, Digos City, Davao del Sur

Mobile No: 0905 299-0530/0905-212-2024/0908-768-5942

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OFFICE OF THE BAC SECRETARY

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Attested by:

DOMINIE S. BUCOL JD  
PGDH-Provincial Warden Office  
BAC Member

RAUL R. FUECONCILLO, MagDev  
(on leave)  
PGDH-OPAG  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ENGR. RODERICK R. MILANA, REA  
PGDH-PASSO  
BAC Member

ALLAN C. PUTONG  
PGDH-PGSSD  
BAC Member

RAUL D. RAUT, EnP, JD  
PGDH-HRMO  
BAC Vice Chairperson

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson – Presiding Officer

Approved by:

YVONNE RONA CAGAS  
Governor  
Head of Procuring Entity



Barangay Matti, Digos City, Davao del Sur  
Mailing Address: Digos City, Davao del Sur, Philippines  
Telephone (M.C.): (081) 888-8888  
E-mail: BAC.DavaoDelSur@dti.gov.ph

Barangay Matti, Digos City, Davao del Sur

**Resolution No. 053**  
Series of 2022

**A RESOLUTION**  
**RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR YVONNE RONA CAGAS, TO DECLARE BIDDERS WHO FAILED TO DISCLOSE ALL ON-GOING PROJECTS AS DISQUALIFIED, AFTER FINDING SUCH NON-INCLUSION DURING POST-QUALIFICATION OF BIDDERS BY THE BAC TECHNICAL WORKING GROUP (TWG).**

Be it enacted by the BAC MEMBERS in meeting assembled:

**WHEREAS**, in line with the Provincial Government of Davao del Sur's initiative to fast-track the procurement transactions of the Province, the Special Bids and Awards Committee hereby adopts this Resolution to produce Contractors with integrity and truthfulness in their submitted bid;

**WHEREAS**, item number 2 of GPPB NPM 111-2013 states that, "Failure to include all on-going and completed contracts in the Statement may be a ground for disqualification for being incomplete, and may also result in blacklisting if proven that such failure amounts to submission of false information or false documents. The submission of the eligibility documents enumerated in Section 23.1 of the IRR is a mandatory requirement that must be complied with by prospective bidders, such that failure to submit any of the documents or the submission of an otherwise incomplete or patently insufficient document, will disqualify the bidder based on the non-discretionary "pass/fail" criterion under Section 30.1 of the IRR."

**IN ADDITION**, GPPB NPM 006-2018 states that, "Failure to declare an on-going government and private contract, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid is a ground for disqualification. These contracts, as reflected in the "Statement of all on-going contracts", are vital to the computation of the Net Financial Contracting Capacity of the bidder, and they are necessary information during the post-qualification stage to verify, validate and ascertain the technical qualification of the Lowest Calculated Bidder for the ultimate determination whether it is the Lowest Calculated and Responsive Bidder."

**WHEREFORE**, after thorough deliberation, BAC Member Milana duly seconded by BAC Member Putong, it was-


**RESOLVED**, as it is hereby **RESOLVED**, to recommend to the **HEAD OF PROCURING ENTITY, GOVERNOR YVONNE RONA CAGAS, TO DECLARE BIDDERS WHO FAILED TO DISCLOSE ALL ON-GOING PROJECTS AS DISQUALIFIED AFTER FINDING SUCH NON-INCLUSION DURING POST-QUALIFICATION OF BIDDERS BY THE BAC TECHNICAL WORKING GROUP (TWG);**

**RESOLVED FINALLY**, to furnish copies of this Resolution to all agencies concerned for their information and guidance.

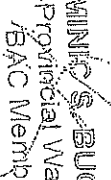
**UNANIMOUSLY APPROVED** at the Almendras Hall, Governor Douglas Ralota Cagas Sports and Business Complex, Barangay Matti, Digos City, Province of Davao del Sur, this 14th day of July, 2022.

I hereby certify to the correctness of above-mentioned resolution

  
ENGR. SHEILA MAE ZAPANTA, MPA  
Agricultural Technologist  
Head, BAC Secretariat (Infrastructure Projects)


  
NORJANNA M. CAMAGUIN, MPA  
L100 IV  
Head, BAC Secretariat (Goods and Consulting Services)

Attested by:


  
DOMINIC S. BUCCOL JD  
PGDH-Provincial Warden Office  
BAC Member


(on leave)  
RAUL R. FUECONCILLLO, MagDev  
PGDH-Office of the Provincial Agriculturist  
BAC Member

  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

  
ENGR. RODERICK R. MILANA, REA  
PGDH-PASSO  
BAC Member

  
ALLAN C. PUTONG, JD  
PGDH-PCSO  
BAC Member

  
RAUL D. RAUT, ENP, JD  
PGDH-HRMO  
BAC Vice Chairperson

  
DESSAMIE BUAT-SANCHEZ, CPA, JD  
PGDH - PBO  
BAC Chairperson – Presiding Officer

Approved by:

  
YVONNE R. CAGAS  
Governor  
Head of Procuring Entity

**TWG – CHECKLIST FOR BID EVALUATION**

IB No. _____		
Name of Project: _____		
Contractor: _____		
<b>ITEMS:</b>	<b>FINDINGS</b>	<b>REMARKS</b>
1. Bid Amount (both in words and in figure) must be below ABC.		
2. Bill of Quantities submitted by the contractor must conform with the Bill of Quantities issued by the End-User.		
3. Detailed Estimates		
A. Check mathematical computation in the Detailed Estimates		
B. The amount in the Detailed Estimates must be reconciled with the amount in the summary of bid and the quantities in the BOQ.		
C. Allowance for waste and/or losses, not to exceed 5% of materials equipment.		
D. Mobilization and demobilization shall not exceed 1% of the Estimated Direct Cost (EDC) of the civil works items.		
E. Overhead expenses must be within the range of %-11% of the EDC.		
F. Contingencies must be within the range of 0.5%-3% of the EDC.		
G. Miscellaneous expenses must be within the range of 0.5%-1% of the EDC.		
H. Contractor's Profit Margin shall be 8% of the EDC for projects above 5 million and <b>10% for the projects 5 million and below.</b>		
I. VAT Component shall be 5% of the sum of the EDC, OCM, and Profit.		
<b>J. The following non-civil work items shall not be subjected to OCM mark-up:</b>		
1. Field/ Laboratory Office & Living Quarters (Rental Basis)		
2. Furnishing of Furniture, Laboratory Equipment, Survey Equipment and Consumables		
3. Assistance to the Engineers		
4. Photographs		
<b>5. Health and Safety</b>		
2. Traffic Management		
3. Environmental Compliance		
4. Communication Equipment		
<b>5. Project Billboard, etc.</b>		





**PROCUREMENT MANAGEMENT OFFICE  
BIDS / AWARDS COMMITTEE**

Mobile Nos: 0903-222-0526/0908-332-2024 (Ganda), 0948-768-8848 (Intal)  
 Website: www.davaodelsur.gov.ph/pgp-bgc  
 Telefax: (082) 553-9579  
 Email Add: pcp.davaodelsur2@gmail.com, sgc.davaodelsur@gmail.com

K. The following items shall not be subjected to OCM and Profit mark-up:		
A. Mobilization and demobilization		
B. Provision of Service Vehicle		
C. Permits and Clearances		
4. Bid Security		
A. Cash or Cashier's/ Manager's check (2%)		
B. Bank Guarantee/ Draft or Irrevocable Letter of Credit (2%)		
C. Surety Bond callable upon demand (5%)		
D. Bid Securing Declaration (must be in prescribed form, 15 days)		
E. Cash Flow by quarter and payment schedule (check mathematical computation against the bid amount)		



**PROCUREMENT MANAGEMENT OFFICE**  
**BIDS AWARDS COMMITTEE**

Website: [www.davaodelsur.gov.ph/pgp-bgc](http://www.davaodelsur.gov.ph/pgp-bgc)  
 Telephone: (082) 553-9579  
 Mobile Nos: 0905-229-0926/0908-332-2024 (Globe), 0948-768-8848 (Lifera)  
 Email Add: [bcg.davao@dpwh.gov.ph](mailto:bcg.davao@dpwh.gov.ph), [pgp@dpwh.gov.ph](mailto:pgp@dpwh.gov.ph), [awards@dpwh.gov.ph](mailto:awards@dpwh.gov.ph), [procurement@dpwh.gov.ph](mailto:procurement@dpwh.gov.ph)

**TWG – CHECKLIST FOR POST QUALIFICATION**

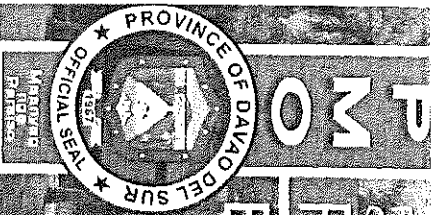
<b>IB. No.</b>		
<b>Name of Project:</b>		
<b>Contractor:</b>		
<b>TECHNICAL DOCUMENTS:</b>		
1. Not a Blacklisted Contractor per GPPB Website	<b>FINDINGS</b>	<b>REMARKS</b>
2. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives must be valid (Company Name and Validity)		
3. Mayor's/ Business permit must be valid (Company Name and Validity)		
4. Tax Clearance must be valid (Company Name and Validity)		
5. PhilGEPs Registration (Platinum Membership) must be valid (Company Name and Validity)		
6. Valid Philippine Contractors Accreditation Board or Special PCAB License in case of Joint Ventures (PCAB)		
7. Statement of all on-going government and private contracts including awarded but not yet started <ul style="list-style-type: none"> <li>A. Complete attachments                     <ul style="list-style-type: none"> <li>I. Notice of Award</li> <li>II. Contract</li> <li>III. Notice to Proceed</li> <li>IV. Contract Extension, if any;</li> <li>V. Statement of Work Accomplishment duly signed by the Procuring Entity</li> </ul> </li> <li>B. Evaluate the projects, if any;                     <ul style="list-style-type: none"> <li>i. Verify Target Date of Completion</li> <li>ii. Must not incur Negative Slippage of more than fifteen percent (15%) in any one project or a negative slippage of more than ten percent (10%) in each two (2) or more contracts.</li> </ul> </li> <li>C. Verification of on-going projects via DPWH portal</li> </ul>		
8. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last (3) years, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: Provided, however, that contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. Must be supported with the following: <ul style="list-style-type: none"> <li>A. Contract / Purchase Order</li> <li>B. Certificate of Completion / Acceptance or Inspection Report or Official Receipt</li> <li>C. Validate Contractors/Constructors Performance Evaluation System (CPES) in DPWH website.</li> </ul>		



# PROCUREMENT MANAGEMENT OFFICE WARDS COMMUNITY

Mobile Nos. 0906-222-0524 / 0908-332-2024 (Globe), 0948-768-8848 (Intra)  
Telefax: (082) 558-9579  
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9. Omnibus Sworn Statement must be in prescribed form (1 to 9) and duly notarized		
10. Net Financial Contracting Capacity (NFCC) must be reconciled with the Audited Financial Statements		
11. Income Tax Return as of 2020		
12. Business Tax Return Quarterly or Monthly as of 2021		
13. Construction Methods must conform with the approved plan		
14. Construction schedule and S-Curve must conform with the prescribed contract duration and the bid amount		
15. PERT-CPM must conform with the contract duration		
16. Manpower Utilization must conform with the POW		
17. Equipment Utilization must conform with the POW		
18. Duly Notarized Affidavit of Site Inspection		
19. Duly Notarized Compliance to Existing Labor Laws and Standards		



**PROVINCE OF DAVAO DEL SUR**  
**OFFICE OF THE GOVERNOR**  
**PROCUREMENT MANAGEMENT OFFICE**  
**BIDS AND AWARDS COMMITTEE**

Mobile Nos: 0905-229-0526/0908-392-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: [www.davaodelsur.gov.ph/pgc-bac](http://www.davaodelsur.gov.ph/pgc-bac)

Email-Add: [bac.davaodelsur@gmail.com](mailto:bac.davaodelsur@gmail.com)/[secc.davaodelsur@gmail.com](mailto:secc.davaodelsur@gmail.com)

*Provincia del Sur*

**Resolution No.1333**  
**Series of 2023**

**A RESOLUTION**  
**RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR YVONNE RONÑA CAGAS TO FURTHER AMEND THE 3-STRIKE POLICY IN THE PROCUREMENT OF CONTRACTS FOR GOODS AND SERVICES, AND INFRASTRUCTURE PROJECTS OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR.**

**WHEREAS**, the Provincial Government of Davao del Sur encounters several failures of biddings due to constant errors committed by the participating Bidders in the submission of their bidding documents despite of the orientation during Pre-Bid Conference and the Instruction to Bidders;

**WHEREAS**, to further strengthen the integrity of the competitive bidding process, the Bids and Awards Committee unanimously agreed that the following instructions are hereby issued pertaining to the implementation of the 3-Strike Policy of the Provincial Government of Davao del Sur against violations of Section 69 of the IRR of RA 9184;

1. The provision of Section 69.1 of the said IRR, pertaining to the 3-Strike Policy of the Provincial Government of Davao del Sur, is hereby reiterated as follows:

*"In addition to the provisions of Rules XXI and XXII of this IRR, the Head of the Procuring Entity, subject to the authority delegated to the BAC, if any, shall impose on bidders or prospective bidders, the administrative penalty of suspension for one (1) year for the first offense, and suspension of two (2) years for the second offense from participating in the competitive bidding process, as well as disqualification from further participating in the competitive bidding being undertaken by the Procuring Entity concerned, where applicable, for the following violations: 69.1.i All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons."*

2. The violations enumerated, which are considered as acts that tend to defeat the purpose of competitive bidding, are hereby clarified to read as follows:
  - a) Non-submission of post-qualification and other requirements within the prescribed period as specified in the notice issued by the BAC;
  - b) All other acts that tend to defeat the purpose of competitive bidding, such as:
    - 1.) Withdrawing from bidding or Non-dropping of Bid Documents,
    - 2.) Submitting late Bids;
    - 3.) Submitting of patently insufficient bid. Patently insufficient bid is clarified as the "total absence" of the required document.

4.) Refusal to receive/acknowledge notice/s issued by the Head of the  
Procuring Entity and/or Bids and Awards Committee

BAC RES. NO. 1333, S.2023

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x-x-x-x-x-x-x-x-x-x-x-x

- c) Habitually committing offenses that are not grounds for disqualification such as improper sealing, non-tabbing, and the like.
3. Every time a bidder is observed to have done committed any of the acts enumerated under Item 2 of this Resolution, the Chairperson of the BAC shall immediately issue a Show Cause Order to the erring bidder informing of his act, and giving him three (3) calendar days to show cause why he should not be sanctioned for committing an act which tends to defeat the purpose of public bidding under the 3-Strike Policy of the Provincial Government of Davao del Sur;
4. Based on the evaluation by the BAC of the bidder's response to the Show Cause Order mentioned in Item No. 3 of this Resolution, the BAC shall, within five (5) calendar days from the receipt of the bidder's response determine whether the bidder's act was done with or without a valid cause;
5. The BAC Secretariat shall submit to the BAC a 3-Strike Policy Report, which shall contain the information in Item 3 and 9 of this Resolution.
6. The BAC through its Secretariat shall monitor the participation of bidders in all of its projects/participations, and maintain a tally of violations by each bidder of the 3-Strike Policy in its jurisdiction as well as of the violations by the bidder of the said policy in other offices of the Provincial Government of Davao del Sur;
7. All other petty defects found in the bid documents of the bidder which will not in any manner defeat the purpose of Competitive Bidding shall not be a ground for the imposition of a strike, subject to the discretion of the BAC
8. For the procurement of Infrastructure Projects, this Policy is applicable to all methods of procurement, be it Competitive Bidding or alternative methods of procurement. For the procurement of Goods and Consulting Services, this Policy is applicable to Competitive Bidding only
9. For the sanctions to be imposed:
  - **ONE (1) STRIKE** will be imposed for various IB Nos. participated by the bidder with the same nature of violation opened on the same date, or was disqualified during post-qualification stage with the same case of the latter;
  - **MULTIPLE STRIKES** for different discrepancies/offenses under different IB Nos. opened on the same date, or was disqualified during post-qualification stage with the same case of the latter;
  - **For Item 2.c:** Three habitual offenses are equivalent to one (1) strike
10. Each "offense" by a bidder referred to in Section 69.1.i. of the IRR, as stated in this Resolution, consists of three violations or strikes within a period of **one calendar year** for all the procurements of all offices of the Provincial Government of Davao del Sur. A Fresh Period of one (1) year in counting of "strikes" shall be observed in the succeeding year;

11. Based on the 3-Strike reports, the Bids and Awards Committee, shall recommend to the Head of the Procuring Entity, for approval, the following administrative sanctions on the erring Contractor/Supplier for the violation of the 3-Strike Policy:
- a. For the first violation or strike – a first warning.
  - b. For the second strike – a second warning.
  - c. For the third strike, which together with the first two strikes constitutes the first offense against the 3-Strike Policy – an administrative penalty of suspension for one (1) year from participating in any procurement process in the Provincial Government of Davao del Sur.
  - d. For the second offense – the second set of three strikes committed by the bidder – an administrative suspension for two (2) years from participating in any procurement process in the Provincial Government of Davao del Sur.

**WHEREFORE**, on motion of BAC Member, Raul R. Fueconcillo, LAgrI.MAGDev. duly seconded by all BAC Members present it was –

**RESOLVED**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity, GOVERNOR WYONNE RONÁ CAGAS to **FURTHER AMEND THE 3-STRIKE POLICY IN THE PROCUREMENT OF CONTRACTS FOR GOODS AND SERVICES, AND INFRASTRUCTURE PROJECTS OF THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR.**

**RESOLVED FINALLY**, to furnish copies of this Resolution to all agencies concerned, Suppliers, and Concerned End Users, for their information and guidance.

**UNANIMOUSLY APPROVED** at the Ralota Hall, Governor Douglas RalotaCagas Sports and Business Complex, Barangay Matti, Digos City, Province of Davao del Sur, this 31<sup>st</sup> day of August, 2023.

I hereby concur to the correctness of the minutes:

**Engr. SHIELA MAE A. ZAPANTA, MPA**  
Administrative Officer IV, PMO  
Head, BAC Secretariat for Infrastructure Projects

**NORJANNA M. CAMAGUIN, MPA**  
Chief Administrative Officer, PMO  
Head, BAC Secretariat for Goods and Consulting Services

**ENGR. RODERICK MILANA, REA**  
Provincial Assessor / BAC Member

**ALLAN C. PUTONG, JD**  
PGDH-PGSO / BAC Member

**ENGR. ANGELIE R. GELLA**  
APGDH-PEO / BAC Member

**DOMINIC BUCCOL, JD**  
PGDH-PCSMO / BAC Member

**RAUL R. FUECONCILLO, LAgri.MAg.Dev.**  
Provincial Agriculturist / BAC Member

**RAUL D. RAUT, ENP, JD**  
PGDH-PHRMO / BAC Vice-Chairperson

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
PGDH-PBO / BAC Chairperson  
Presiding Officer

Approved by:

**YVONNE ROÑA CAGAS**  
Governor  
Head of Procuring Entity



PROVINCE OF DAVAO DEL SUR  
Barangay Mati, Digos City, Davao del Sur

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Telephone: (0929) 929-9100; Website: www.davaodelsur.gov.ph

Email: [Education@davaodelsur.gov.ph](mailto:Education@davaodelsur.gov.ph); [LocalGov@davaodelsur.gov.ph](mailto:LocalGov@davaodelsur.gov.ph)

OFFICE OF THE GOVERNOR

ENPS: ANNO AVERTES SOMNIVITTE (SAC)

Resolution No. 052  
Series of 2022

A RESOLUTION

RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR YVONNE RONA CAGAS TO ADOPT THE SUSPENSION OF PARTICIPATING BIDDERS WHO WILL INCUR ANY OF THE VIOLATIONS STIPULATED IN SECTION 41 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184, OTHERWISE KNOWN AS THE GOVERNMENT PROCUREMENT REFORM ACT.

WHEREAS, the Provincial Government of Davao del Sur encounters failures of biddings due to constant violations committed by the participating Bidders in the submission of their bidding documents despite of the orientation during Pre-bid Conference and the Instruction to Bidders;

WHEREAS, to further strengthen the integrity of the competitive bidding process, the Bids and Awards Committee together with the Members of the Technical Working Group unanimously agreed that the following instructions are hereby issued, pertaining to the implementation of the Suspension of the Participating Bidders against violations of Section 41 of the Revised IRR of RA 9184;

1. The provision of Section 41 the Revised IRR of RA 9184 is hereby reiterated as follows:
  - a. *If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;*
  - b. *If the BAC is found to have failed in following the prescribed bidding procedures; or*
  - c. *For any justifiable and reasonable ground where the award of the contract will not rebound to the benefit of the government as defined in the IRR."*
2. The violations enumerated, which are considered as acts that tend to defeat the purpose of competitive bidding, are hereby clarified to read as follows:
  - 2.a. *If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity*
  - 2.b. *If there is prima facie evidence of collusion between the BAC and any of the bidders;*

H

W





PROVINCE OF DAVAO DEL SUR  
Barangay Matti, Digos City, Davao del Sur

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Head Office: Davao City, Davao del Sur  
E-mail: [procurement@dmars.gov.ph](mailto:procurement@dmars.gov.ph)

Office: Davao City, Davao del Sur

CHIEF ADMINISTRATIVE OFFICER (CAO)

BAC Resolution No. 052 s. 2022

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*2. c. If there is prima facie evidence of collusion between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;*

3. The BAC through its Secretariat shall monitor the participation of bidders in all of its projects and maintain a tally of violations by each bidder in its jurisdiction as well as of the violations by the bidder of the said policy in other offices of the Provincial Government of Davao del Sur.

4. The Bids and Awards Committee, shall recommend to the Head of the Procuring Entity, for approval, the administrative sanction on the erring participating bidder/contractor for the violation Section 41 of RA 9184:

- a. For the first violation – an administrative penalty of suspension for three (3) months from participating in any procurement process in the Provincial Government of Davao del Sur.
- b. For the second violation – an administrative penalty of suspension for one (1) year from participating in any procurement process in the Provincial Government of Davao del Sur.
- c. For the third offense- perpetual disqualification from participating in any procurement process in the Provincial Government of Davao del Sur.

**WHEREFORE**, on motion of BAC Member Miliana, duly seconded by BAC Member Putong, it was –

**RESOLVED**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity, GOVERNOR YVONNE RONA CAGAS to **ADOPT THE SUSPENSION OF PARTICIPATING BIDDERS WHO WILL INCUR ANY OF THE VIOLATIONS STIPULATED IN SECTION 41 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184, OTHERWISE KNOWN AS THE GOVERNMENT PROCUREMENT REFORM ACT.**

**RESOLVED FINALLY**, to furnish copies of this Resolution to all agencies concerned for their information and guidance.

**UNANIMOUSLY APPROVED** at the Almendras Hall, Governor Douglas Ralota Cagas Sports and Business Complex, Barangay Matti, Digos City, Province of Davao del Sur, this 14th day of July, 2022.

I hereby certify the correctness of above-mentioned resolution.

Engnr. **SHIELA MAE ZAPANTA, MPA**  
Agricultural Technologist  
Head, BAC Secretariat (Infrastructure Projects)

**NORJANNA M. DAMAGUIN, MPA**  
LTOO IV  
Head, BAC Secretariat (Goods and Consulting Services)



PROVINCE OF DAVAO DEL SUR

Barangay Mati, Digos City, Davao del Sur

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OFFICE OF THE BAC CHAIRPERSON

PROSANA, JR. JOSE ANTONIO

BAC Resolution No. 052 s. 2022

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Attested by:

DOMINIC S. BUCOL JD  
PGDH-Provincial Warden Office  
BAC Member

RAUL R. FUECONCILLO, MagDev  
(on leave)  
PGDH-OPAG  
BAC Member

Engr. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

Engr. RODERICK R. MILANA, REA  
PGDH-PASSO  
BAC Member

ALLAN Q. PUTONG  
PGDH-PGSS  
BAC Member

RAJLE D. RAUT, ENP, JD  
PGDH-HRMO  
BAC Vice Chairperson

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson – Presiding Officer

Approved by:

*Yvonne Rona Cagas*  
YVONNE RONA CAGAS  
Governor  
Head of Procuring Entity



Province of Davao  
Barangay Mati, Digos City, Davao del Sur  
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PROVINCE OF DAVAO DEL SUR  
Barangay Mati, Digos City, Davao del Sur

Resolution No. 053  
Series of 2022

A RESOLUTION

RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY, GOVERNOR YVONNE RONA CAGAS, TO DECLARE BIDDERS WHO FAILED TO DISCLOSE ALL ON-GOING PROJECTS AS DISQUALIFIED, AFTER FINDING SUCH NON-INCLUSION DURING POST-QUALIFICATION OF BIDDERS BY THE BAC TECHNICAL WORKING GROUP (TWG).

Be it enacted by the BAC MEMBERS in meeting assembled:

WHEREAS, in line with the Provincial Government of Davao del Sur's initiative to fast-track the procurement transactions of the Province, the Special Bids and Awards Committee thereby adopts this Resolution to produce Contractors with integrity and truthfulness in their submitted bid;

WHEREAS, item number 2 of GPPB NPM 111-2013 states that, "Failure to include all on-going and completed contracts in the Statement may be a ground for disqualification for being incomplete, and may also result in blacklisting if proven that such failure amounts to submission of false information or false documents. The submission of the eligibility documents enumerated in Section 23.1 of the IRR is a mandatory requirement that must be complied with by prospective bidders, such that failure to submit any of the documents or the submission of an otherwise incomplete or patently insufficient document, will disqualify the bidder based on the non-discretionary "pass/fail" criterion under Section 30.1 of the IRR."

IN ADDITION, GPPB NPM 006-2018 states that, "Failure to declare an on-going government and private contract, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid is a ground for disqualification. These contracts, as reflected in the "Statement of all on-going contracts", are vital to the computation of the Net Financial Contracting Capacity of the bidder, and they are necessary information during the post-qualification stage to verify, validate and ascertain the technical qualification of the Lowest Calculated Bidder for the ultimate determination whether it is the Lowest Calculated and Responsive Bidder."


WHEREFORE, after thorough deliberation, BAC Member Milana duly seconded by BAC Member Putong, it was-


RESOLVED, as it is hereby RESOLVED, to recommend to the HEAD OF PROCURING ENTITY, GOVERNOR YVONNE RONA CAGAS, TO DECLARE BIDDERS WHO FAILED TO DISCLOSE ALL ON-GOING PROJECTS AS DISQUALIFIED AFTER FINDING SUCH NON-INCLUSION DURING POST-QUALIFICATION OF BIDDERS BY THE BAC TECHNICAL WORKING GROUP (TWG);

RESOLVED FINALLY, to furnish copies of this Resolution to all agencies concerned for their information and guidance.

UNANIMOUSLY APPROVED at the Almendras Hall, Governor Douglas Ralota Cagas Sports and Business Complex, Barangay Mati, Digos City, Province of Davao del Sur, this 14th day of July, 2022.


I hereby certify to the correctness of above-mentioned resolution

  
Engr. SHEILA MAE ZAPANTA, MPA  
Agricultural Technologist  
Head, BAC Secretariat (Infrastructure Projects)


  
NORJANNA M. CAMAGUIN, MPA  
LTOO IV  
Head, BAC Secretariat (Goods and Consulting Services)

Attested by:

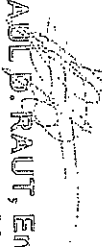
  
**DOMINIC S. BUCCOL JD**  
PGDH-Provincial Warden Office  
BAC Member


  
**ENGR. ANGELLE R. GELLA**  
APGDH-PEO  
BAC Member

*(on leave)*  
**RAUL R. FUECONCILLO, MagDev**  
PGDH-Office of the Provincial Agriculturist  
BAC Member

  
**ENGR. ROBERICK R. MILANA, REA**  
PGDH-PASSO  
BAC Member

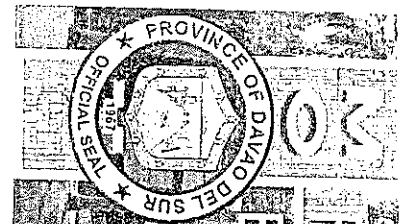
  
**ALLANC. PUTONG, JD**  
PGDH-PGSO  
BAC Member

  
**RAUL D. RAUT, ENP, JD**  
PGDH-HRMO  
BAC Vice Chairperson

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
PGDH - PBO  
BAC Chairperson – Presiding Officer

Approved by:

  
**YOLANDE RONA GAGAS**  
Governor  
Head of Procuring Entity



**PROCUREMENT MANAGEMENT OFFICE**  
**WARDS COMM.**

**BIDS/V**

Mobile Nos. 0922-052410908-332-2024 (Google) 09248-748-868 (ftrd)  
 0922-052410908-332-2024 (Google) 09248-748-868 (ftrd)  
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 Email: Avelar.0922-052410908-332-2024@dpw.gov.ph/psoc@psoc.gov.ph

**TWG – CHECKLIST FOR BID EVALUATION**

<b>IB No.</b>		
<b>Name of Project:</b>		
<b>Contractor:</b>		
<b>ITEMS:</b>		
1. Bid Amount (both in words and in figure) must be below/ ABC.	<b>FINDINGS</b>	<b>REMARKS</b>
2. Bill of Quantities submitted by the contractor must conform with the Bill of Quantities issued by the End-User.		
3. Detailed Estimates		
A. Check mathematical computation in the Detailed Estimates		
B. The amount in the Detailed Estimates must be reconciled with the amount in the summary of bid and the quantities in the BOQ.		
C. Allowance for waste and/or losses, not to exceed 5% of materials equipment.		
D. Mobilization and demobilization shall not exceed 1% of the Estimated Direct Cost EDC) of the civil works items.		
E. Overhead expenses must be within the range of %-11% of the EDC.		
F. Contingencies must be within the range of 0.5%-3% of the EDC.		
G. Miscellaneous expenses must be within the range of 0.5%-1% of the EDC.		
H. Contractor's Profit Margin shall be 8% of the EDC for projects above 5 million and <b>10% for the projects 5 million and below.</b>		
I. VAT Component shall be 5% of the sum of the EDC, OCM, and Profit.		
<b>J. The following non-civil work items shall not be subjected to OCM mark-up:</b>		
1. Field/ Laboratory Office & Living Quarters (Rental Basis)		
2. Furnishing of Furniture, Laboratory Equipment, Survey Equipment and Consumables		
3. Assistance to the Engineers		
4. Photographs		
5. <b>Health and Safety</b>		
2. Traffic Management		
3. Environmental Compliance		
4. Communication Equipment		
5. <b>Project Billboard, etc.</b>		



**PROCURUREMENT MANAGEMENT OFFICE**  
**BIDS & AWARDS ROOM**

Mobile No: 0995-209-9026 / 0998-332-2024 (Cebu City) / 0948-768-5848 (Mindanao)  
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Website: [www.davaodelsur.gov.ph/pgc-ogc](http://www.davaodelsur.gov.ph/pgc-ogc)  
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K. The following items shall not be subjected to OCM and Profit mark-up:		
A. <i>Mobilization and demobilization</i>		
B. Provision of Service Vehicle		
C. <i>Permits and Clearances</i>		
4. Bid Security		
A. Cash or Cashier's/ Manager's check (2%)		
B. Bank Guarantee/ Draft or Irrevocable Letter of Credit (2%)		
C. Surety Bond callable upon demand (5%)		
D. <i>Bid Securing Declaration (must be in prescribed form, 15 days)</i>		
E. Cash Flow by quarter and payment schedule (check mathematical computation against the bid amount)		

**PROCUREMENT MANAGEMENT OFFICE**

**BIDS/AWARDS COMMUNICATIONS**

Mobile Nos: 0905-222-0622/0623/0624 (Cagob), 0918-768-848 (Itq)  
 0918-768-848 (Itq)  
 0918-768-848 (Itq)

Website: www.dpwh.gov.ph/sur/904/pl/p90000  
 Email: Acto\_904\_pl@dpwh.gov.ph; 904\_pl@dpwh.gov.ph; 904\_pl@dpwh.gov.ph; 904\_pl@dpwh.gov.ph

Provincial Seal: **PROVINCE OF DAVAO DEL SUR**  
 OFFICIAL SEAL

**TWG - CHECKLIST FOR POST QUALIFICATION**

<b>IB. No.</b>		
<b>Name of Project:</b>		
<b>Contractor:</b>		
<b>TECHNICAL DOCUMENTS:</b>		
1. Not a Blacklisted Contractor per GPPB Website	<b>FINDINGS</b>	<b>REMARKS</b>
2. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives must be valid (Company Name and Validity)		
3. Mayor's/ Business permit must be valid (Company Name and Validity)		
4. Tax Clearance must be valid (Company Name and Validity)		
5. PhilGEPS Registration (Platinum Membership) must be valid (Company Name and Validity)		
6. Valid Philippine Contractors Accreditation Board or Special PCAB License in case of Joint Ventures (PCAB)		
7. Statement of all on-going government and private contracts including awarded but not yet started <ul style="list-style-type: none"> <li>A. Complete attachments           <ul style="list-style-type: none"> <li>I. Notice of Award</li> <li>II. Contract</li> <li>III. Notice to Proceed</li> <li>IV. Contract Extension, if any;</li> <li>V. Statement of Work Accomplishment duly signed by the Procuring Entity</li> </ul> </li> <li>B. Evaluate the projects, if any;           <ul style="list-style-type: none"> <li>i. Verify Target Date of Completion</li> <li>ii. Must not incur Negative Slippage of more than fifteen percent (15%) in any one project or a negative slippage of more than ten percent (10%) in each two (2) or more contracts.</li> </ul> </li> <li>C. Verification of on-going projects via DPWH portal</li> </ul>		
8. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last (3) years, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: Provided, however, that contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. Must be supported with the following: <ul style="list-style-type: none"> <li>A. Contract / Purchase Order</li> <li>B. Certificate of Completion / Acceptance or Inspection Report or Official Receipt</li> <li>C. Validate Contractors/Constructors Performance Evaluation System (CPES) in DPWH website.</li> </ul>		



**PROCUREMENT MANAGEMENT OFFICE  
BIDS AND AWARDS COMMUNICATIONS**

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 Mobile No. 0902-224-0529 / 0902-5332-2024 (General) 0948-768-8848 (Office)  
 Website: www.wa.gov.delsur.gov.ph/pgc-ops  
 Email: Avelar@procurement.delsur.gov.ph | bid@procurement.delsur.gov.ph | pgc-ops@procurement.delsur.gov.ph

9. Omnibus Sworn Statement must be in prescribed form (1 to 9) and duly notarized		
10. Net Financial Contracting Capacity (NFCC) must be reconciled with the Audited Financial Statements		
11. Income Tax Return as of 2020		
12. Business Tax Return Quarterly or Monthly as of 2021		
13. Construction Methods must conform with the approved plan		
14. Construction schedule and S-Curve must conform with the prescribed contract duration and the bid amount		
15. PERT-CPM must conform with the contract duration		
16. Manpower Utilization must conform with the POW		
17. Equipment Utilization must conform with the POW		
18. Duly Notarized Affidavit of Site Inspection		
19. Duly Notarized Compliance to Existing Labor Laws and Standards		