

DEPARTMENT ORDER ) NO. 101 ) Series of 2005 (12-24-67) SUBJECT: Amendments to Department Order No. 53, Series of 1994, re: Certificate of Completion and Certificate of Acceptance

In consonance with the Government Procurement Reform Act (Republic Act No. 9184) and its Implementing Rules and Regulations-A, Department Order No. 53, Series of 1994, re: Certificate of Completion and Certificate of Acceptance is hereby amended for the guidance of all concerned.

## I. CERTIFICATE OF COMPLETION

The Certificate of Completion shall be issued by the Head of the Implementing Office upon the request of the Contractor, the recommendation of the Project Engineer, and submission of the Final Inspection Report of the Inspectorate Team stating that the project has been found to be satisfactorily completed in accordance with the Plans and Specifications of the Contract.

The Inspectorate Team shall have the following composition:

- a. For projects undertaken by the Central Office Project Management Offices (PMOs)/Implementing Offices: one representative each from the Bureau of Design, the Bureau of Construction, the Bureau of Maintenance, the Bureau of Research and Standards, the Implementing Office, the Regional Office and/or the District Office where the project is located.
- b. For projects undertaken by the Regional Offices: one representative each from the Planning and Design Division, the Construction Division, the Maintenance Division, the Quality Control Division and the Implementing Unit.
- c. For projects undertaken by the District Offices: one representative each from the Planning and Design Section, the Construction Section, the Maintenance Section, the Quality Control Section and the Implementing Unit.

The defects liability period shall be one year from project completion up to the final acceptance as prescribed under Section 62.2.1 of R.A. 9184.

The standard formats for the Certificate of Completion and the Final Inspection Report shown in Annexes "A" and "B", respectively, shall be adopted.

## **II. CERTIFICATE OF ACCEPTANCE**

The Certificate of Acceptance shall be issued by the Head of the Implementing Office after the one-year defects liability period, and after all defects and failures, if any, shall have been repaired by the Contractor to the satisfaction of the Project Engineer. This Certificate shall be issued after the submission of an Acceptance Report by the same Inspectorate Team as mentioned above and the warranty Certificate by the Contractor.

However, the contractor will still be held responsible for structural defects and/or failure of the completed project. The warranty period shall be 2 to 15 years from the final acceptance depending on the category of project as prescribed under Section 62.2.2 of the same Act. Likewise, the warranty bond shall be renewed every year until the end of the warranty period. Non-renewal of the warranty shall be a ground for suspension and/or blacklisting of the contractor pursuant to Resolution No. 09-2004 of the Government Procurement Policy Board.

The standard formats for the Certificate of Acceptance and the Acceptance Report shown in Annexes "C" and "D", respectively, shall be adopted.

This Order supersedes all issuances issued contrary hereto and shall take effect immediately.

HERMOGENES/E. Acting Secr E, JR.



Attachment to D.O. No. 101 s. 2005

Annex "A"

Date

### CERTIFICATE OF COMPLETION

Project/Location				
	-			
Contractor	:			

This is to certify that the above-stated project has been satisfactorily completed on \_\_\_\_\_\_ (date) \_\_\_\_\_\_ in accordance with the Plans and Specifications of the Contract based on the Final Inspection Report of the Inspectorate Team dated \_\_\_\_\_\_.

This certification does not relieve the Contractor of his obligations and responsibilities in undertaking repair works on any defect or failure that may occur in any section of the project during the defects liability period starting from the date of completion as herein stated. Neither is he relieved of his obligations and responsibilities pursuant to the provisions of R.A. 9184.

Head Implementing Office

Conforme:

Contractor

Date

# FINAL INSPECTION REPORT

Project/Location	:	
Contractor	:	

We, the undersigned members of the Inspectorate Team, conducted a joint inspection of the above-stated project and found the same to be satisfactorily completed on \_\_\_\_\_\_ in accordance with the Plans and Specifications of the Contract.

Representative Bureau of Design/Planning and Design Division/Planning and Design Section

> Representative Bureau of Maintenance/ Maintenance Division/ Maintenance Section

Representative Bureau of Construction/ Construction Division/ Construction Section

Representative Bureau of Research and Standards/ Quality Control Division/ Quality Control Section

Representative Regional Office Representative District Office

Representative Implementing Office/Unit

Date

## CERTIFICATE OF ACCEPTANCE

Project/Location	:	
Contractor	:	
Conductor		

This is to certify that the above-stated project has been accepted as of \_\_\_\_\_\_.

Based on the Acceptance Report of the Inspectorate Team dated \_\_\_\_\_\_, the project is free from failures and defects which are traceable to poor workmanship, use of poor quality materials and non-compliance with Plans and Specifications of the Contract.

Head Implementing Office

Attachment to D.O. No. 101 s. 2005 Annex "D"

Date

### ACCEPTANCE REPORT

Project/Location	:		
Contractor	:		

We, the undersigned members of the Inspectorate Team, conducted a final inspection on the above-stated project, and found the same to be free from failures and defects that are traceable to poor workmanship, use of poor quality materials and non-compliance with Plans and Specifications of the Contract.

Representative Bureau of Design/Planning and Design Division/Planning and Design Section

Representative Bureau of Maintenance/ Maintenance Division/ Maintenance Section Representative Bureau of Construction/ Construction Division/ Construction Section

Representative Bureau of Research and Standards/ Quality Control Division/ Quality Control Section

Representative Regional Office Representative District Office

Representative Implementing Office/Unit



### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE SECRETARY MANILA

### 04 March 1994

	T: Certificate of Completion and Certificate of Acceptance
No	
Series of 1994	

The following guidelines for the issuance of the Certificate of Completion and Certificate of Acceptance are hereby prescribed for compliance by all concerned:

#### I. <u>CERTIFICATE OF COMPLETION</u>

The Certificate of Completion shall be issued bv the Head of the Implementing Office upon the request of the Contractor, the recommendation of the Project Engineer, and submission of the Final Inspection Report of the Inspectorate Team stating that the project has been found to be satisfactorily completed in accordance with the Plans and Specifications of the Contract.

The Inspectorate team shall have the following composition:

a. For projects undertaken by the Central Office Project Management Offices (PMOs)/Implementing Offices: one representative each from the Bureau of Design, the Bureau of Construction, the Bureau of Maintenance, the Bureau of Research and Standards and the Implementing Office.

b. For projects undertaken by the Regional Offices: one representative each from the Planning and Design Division, the Construction Division, the Maintenance Division, the Quality Control Division and the Implementing Unit.

c. For projects undertaken by the District Offices: one representative each from the Planning and Design Section, the Construction Section, the Maintenance Section, the Quality Control Section and the Implementing Unit.

The one-year Warranty Period shall start at the date of completion of the project as indicated in the Certificate of Completion.

The standard formats for the Certificate of Completion and the Final Inspection Report shown in Annexes "A" and "B," respectively, shall be adopted.

### II. CERTIFICATE OF ACCEPTANCE

The Certificate of Acceptance shall be issued by the Head of the Implementing Office after the one-year Warranty Period and after all defects and failures, if any, shall have been repaired by the Contractor to the satisfaction of the Project Engineer. This Certificate shall be issued after the submission of an Acceptance Report by the same Inspectorate Team as mentioned above.

The standard formats for the Certificate of Acceptance and the Acceptance Report shown in Annexes "C" and "D," respectively, shall be adopted.

This Order takes effect immediately REGÓRIO R. VIGILAR Secretary