



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon Region X

# **Procurement of INFRASTRUCTURE PROJECTS**

Government of the Republic of the Philippines

Contract ID : 25KA0129  
Contract Name : Repair of Scoured Road Pavement, Barangay  
Halapitan, San Fernando, Bukidnon  
Contract Location : Brgy. Halapitan, San Fernando, Bukidnon 2nd LD

**Date of Opening of Bids: July 1, 2025**

**Issuance of Bidding Documents: June 20, 2025 – July 01, 2025**

**Sixth Edition  
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# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the “Works”) through Competitive Bidding have been prepared by the Government of the Philippines for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations, government financial institutions, state universities and colleges, local government units, and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The PBDs are intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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## ***Glossary of Terms, Abbreviations, and Acronyms***

**ABC** – Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

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

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

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

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.



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**DTI** – Department of Trade and Industry.

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.



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**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.



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## ***Section I. Invitation to Bid***

### **INVITATION TO BID For**

**25KA0129**

**Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon  
Brgy. Halapitan, San Fernando, Bukidnon 2nd LD**

1. The **Department of Public Works and Highways – Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City**, through the **Routine Maintenance** intends to apply the sum of **Php 995,500.00** being the Approved Budget for the Contract (ABC) to payments under the contract for **25KA0129 Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon Brgy. Halapitan, San Fernando, Bukidnon 2nd LD**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Department of Public Works and Highways – Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City** through its Bids and Awards Committee now invites bids for the hereunder Works:

Contract ID	:	25KA0129
Contract Name	:	Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon
Contract Location	:	Brgy. Halapitan, San Fernando, Bukidnon 2nd LD
Scope of Work	:	Repair of Scoured Road Pavement; Removal and Replacement of affected carriageway (2 lanes - 9.0m length);
		Boulders backfill; Embankment of scoured portion; Installation of Gabions (1m x 1m 2m, metallic coated)
		Installation of Stone Masonry structure
Approved Budget for the Contract (ABC)	:	Php995,500.00
Source of Fund	:	Routine Maintenance
Contract Duration	:	20 CD
Bid Documents Fee in Php	:	Php 1,000.00

3. Prospective Bidders should be (1) registered with and classified by the Philippine Contractors Accreditation Board (PCAB) with ***PCAB LICENSE Category of C & D for Small B***. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Annex II-1.1 B Section II and III of Bidding Documents.

Contractors/applicants who wish to participate in this bidding are encouraged to enroll in the DPWH Civil Works Application (CWA) at the DPWH Procurement Service (PrS), 5<sup>th</sup> Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, while those already enrolled shall keep their records current and updated. The Contractor's eligibility to bid on the project will be determined using the DPWH Contractor Profile Eligibility Process (CPEP) and subject to further post-qualification. Information on registration can be obtained from the PrS during working weekdays from 7:00 am to 4:00 pm or at the DPWH website [www.dpwh.gov.ph](http://www.dpwh.gov.ph).

4. 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 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".



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The contract shall be awarded to the Lowest Calculated Responsive Bidder (LCRB) who was determined as such during post-qualification.

5. Interested bidders may obtain further information from the **Department of Public Works and Highways – Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City** and inspect the Bidding Documents at **Capitol Compound, Malaybalay City** during weekdays from **8:00 AM – 5:00 PM**.
6. A complete set of Bidding Documents may be acquired by interested bidders on **June 20, 2025**, from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Php 1,000.00**.
7. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS), and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.
8. The **Department of Public Works and Highways – Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City** will not hold a Pre-Bid Conference.
9. Bid submission maybe done manually or electronically/online. However, bidders should only select one mode of submission, either manual or electronic. Similar to manual submission, the guidelines for the preparation and submission of an electronic bid are contained in the **BDS**.
10. Bids must be duly received by the BAC Secretariat at the address below for manual submission or at ***electronicbids\_bukidnon1@dpwh.gov.ph*** for electronic submission on or before **July 1, 2025 until 10:00 AM**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 18**.
11. Bid opening shall be on **July 1, 2025, 10:00 AM** at **Conference Room, DPWH-BUKIDNON 1<sup>st</sup> DEO**. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
12. The **Department of Public Works and Highways – Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City** 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
13. For further information, please refer to:

**ROSMENDO C. BONGOCAN, JR.**  
Engineer III  
Head, Procurement Unit  
Telefax No. (088) 813-2087  
Cellphone No. 09178765473  
**bongocan.rosmendo\_jr@dpwh.gov.ph**



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14. You may visit the following websites:

For downloading of Bidding Documents: [www.dpwh.gov.ph](http://www.dpwh.gov.ph) and *PhilGeps website*

For Online bid submission: *electronicbids\_bukidnon1@dpwh.gov.ph*

Approved by:

**SARAH JANE B. LAGRAMA**  
BAC Chairperson

Date of Publication: June 19, 2025



## ***Section II. Instructions to Bidders***

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

The Procuring Entity, *DPWH, Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City* invites Bids for the *Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon Brgy. Halapitan, San Fernando, Bukidnon 2nd LD* Identification Number *25KA0129* (Contract ID No.)

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

### **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for *Routine Maintenance* in the amount of *Php995,500.00*

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

### **3. Bidding Requirements**

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

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

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

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

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



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**5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.
- A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.
- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

**6. Origin of Associated Goods**

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

**7. Subcontracts**

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

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**

**8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting} as indicated in **No. 8 of the IB**.

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

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

**10. Documents Comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.



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- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineer, Materials Engineer, Foreman, Safety Practitioner/Officer (Full Time), Health Personnel (Full Time), skilled Worker & Unskilled Worker 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 and submit required documents 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**.
- 10.6. **Stipulation of Insurance Company Details is required, any bids not complying shall be grounds for disqualification. Any additional requirements and provisions shall be indicated 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**



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- 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:*

*a. Philippine Pesos.*

**15. Bid Security**

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until *120 Calendar days from the date of the Opening of Bids*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

**16. Sealing and Marking of Bids**

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

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

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

**17. Deadline for Submission of Bids**

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

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

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

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

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

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



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- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.
- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

## **20. Post Qualification**

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

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

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

## *Section III. Bid Data Sheet*

ITB Clause	
1.1	<p>The Procuring Entity is <i>Department of Public Works and Highways – Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City</i></p> <p>The scope of the Works under this Contract is <i>Repair of Scoured Raod Pavement; Removal and Replacement of affected carriageway (2 lanes - 9.0m length); Boulders backfill; Embankment of scoured portion; Installation of Gabions (1m x 1m 2m, metallic coated) Installation of Stone Masonry structure</i></p> <p>The Contract Name is <i>Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon Brgy. Halapitan, San Fernando, Bukidnon 2nd LD</i></p> <p>The Contract ID is <i>25KA0129</i></p>
2.	<p>The Approved Budget for the Contract is <i>Php 995,500.00</i></p> <p>The Funding Source is the Government of the Philippines through <i>GAA 2025</i></p> <p>The name of the Project is <i>Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon Brgy. Halapitan, San Fernando, Bukidnon 2nd LD</i></p>
5.2	<p>For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:</p> <p>(1) The following are the “Major Categories of Works” involved in the contract to be bid:</p> <p><i>RM – Road Maintenance</i></p> <p>(2) The following are the “Similar Categories of Works” that shall be considered in the evaluation of the work experience required for the contract to be bid:</p> <p><i>RCP Roads: Construction - PCCP</i>  <i>RCA Roads: Construction - Asphalt</i>  <i>RRP Roads: Rehabilitation - PCCP</i>  <i>RRA Roads: Rehabilitation - Asphalt</i>  <i>MRB – Maintenance of Roads and Bridges</i>  <i>RCG – Roads New Construction – Gravel</i>  <i>RRG – Roads Rehabilitation - Gravel</i></p> <p>(3) The following “Qualifiers” shall be applied to this contract: <i>NONE</i></p>
7.1	<i>Subcontracting is not Allowed.</i>
8	<p>ITB Clause 8: The Procuring Entity will not hold a Pre-Bid Conference.</p> <p>The bidder may view through live streaming (YouTube Channel) DPWH Bukidnon 1st DEO Procurement LS, Which shall be open to prospective bidders.</p>

10.3	Business/Firm must be registered to DOLE (attach Certificate of Registration) in compliance to Rule 1020 of Labor Code of the Philippines and monitoring of compliance of RA No. 11058																																			
10.4	<p>The minimum work experience requirements for the key personnel are the following:</p> <table><tr><th>Key Personnel</th><th>Minimum Years of Similar Experience (Same Position)</th><th>Minimum Years of Similar &amp; Related Experience</th><th>Remarks</th></tr><tr><td>1.Project Manager</td><td>5</td><td>3</td><td>Attach clear and valid <b>government issued ID</b></td></tr><tr><td>2. Project Engineer</td><td>5</td><td>3</td><td>Attach clear and updated <b>PRC ID</b></td></tr><tr><td>4. Materials Engineer</td><td>5</td><td>3</td><td>Attach clear and updated <b>PRC ID and Material's Certificate of Accreditation</b></td></tr><tr><td>5. Safety Officer</td><td>5</td><td>2</td><td>Safety Officer with attached Certificate of Training issued by DOLE <b>and clear and valid government issued ID's</b></td></tr><tr><td>6. Foreman</td><td>5</td><td>2</td><td>Attach clear and valid <b>government issued ID</b></td></tr><tr><td>7. Health Personnel (Full Time)</td><td></td><td></td><td>Certified First Aider with attached certificate of Training issued by RED CROSS and <b>clear and valid government issued ID</b></td></tr></table> <table><tr><th colspan="2">OTHER PERSONNEL</th></tr><tr><td>Skilled &amp; Unskilled Worker</td><td><b>The said personnel should be included/ reflected in the organizational chart.</b></td></tr></table> <p>The key personnel should meet the following number of years' work experience and must submit required documents as stated above.</p> <ol style="list-style-type: none"><li>The experience means total years of civil works experience (of any nature in construction and engineering consultancy services)</li><li>Include the <b>Tax Identification Number (TIN) of the Key Personnel.</b> Compliance to D.O. 98 series of 2016: Revised Guidelines on the Accreditation of Contractors'/Consultants' Materials Engineer.</li><li>Include the <b>List of Contractors Personnel to be assigned to the contract with their qualification data- Curriculum Vitae and Affidavits of Commitment to work on the contract to bid. (DPWH-INFR-14-2016)</b></li></ol>				Key Personnel	Minimum Years of Similar Experience (Same Position)	Minimum Years of Similar & Related Experience	Remarks	1.Project Manager	5	3	Attach clear and valid <b>government issued ID</b>	2. Project Engineer	5	3	Attach clear and updated <b>PRC ID</b>	4. Materials Engineer	5	3	Attach clear and updated <b>PRC ID and Material's Certificate of Accreditation</b>	5. Safety Officer	5	2	Safety Officer with attached Certificate of Training issued by DOLE <b>and clear and valid government issued ID's</b>	6. Foreman	5	2	Attach clear and valid <b>government issued ID</b>	7. Health Personnel (Full Time)			Certified First Aider with attached certificate of Training issued by RED CROSS and <b>clear and valid government issued ID</b>	OTHER PERSONNEL		Skilled & Unskilled Worker	<b>The said personnel should be included/ reflected in the organizational chart.</b>
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10.5	<div>1) The minimum major equipment requirements are the following:</div> <table><tr><th>No.</th><th>Equipment Description</th><th>Capacity</th><th>Number of Equipment</th></tr><tr><td>1</td><td>Backhoe w/ Breaker SOLAR 220 LC-3</td><td>0.80 cum</td><td>1</td></tr><tr><td>2</td><td>Backhoe SOLAR 220 LC-3</td><td>0.80 cum</td><td>1</td></tr><tr><td>3</td><td>Backhoe, Wheel Mounted PW60N-1</td><td>0.28 cum</td><td>1</td></tr><tr><td>4</td><td>Bar Cutter 25mm Max Rebar</td><td>single phase</td><td>1</td></tr><tr><td>5</td><td>Bar Bender 25mm Max Rebar</td><td>three phase</td><td>1</td></tr><tr><td>6</td><td>Concrete Batch Plant Complete</td><td></td><td></td></tr><tr><td>7</td><td>Concrete Vibrator flexible shaft</td><td></td><td></td></tr><tr><td>8</td><td>Cutting Outfit</td><td></td><td></td></tr><tr><td>9</td><td>Dump Truck All Models</td><td>12 cuyd</td><td>2</td></tr><tr><td>10</td><td>One Bagger Mixer</td><td>4-6 cuft</td><td>1</td></tr><tr><td>11</td><td>Plate Compactor 400-500 Gasoline Engine</td><td></td><td>1</td></tr><tr><td>12</td><td>Water Truck/ Pump All Makes</td><td>16000L</td><td>1</td></tr></table> <div><div>2) Laboratory Equipment</div><div>Required No. of Units</div><div>Minimum Capacity/Unit</div></div> <div><u>Please refer to D.O. 11, Series of 2017 for the minimum materials testing equipment and D.O. 127, Series of 2018, Strict Application of R.A. 9184 in the conduct of Post-Qualification of Bidders with Delayed On-Going Contracts with the DPWH.</u></div> <div>The Contractor is required to provide proofs of ownership and other supporting documents for equipment owned, lease agreements for equipment to be leased, and or under purchase agreements, supported by certificate of availability of equipment from the equipment lessor/vendor for the duration of the projects.</div> <div>3) Inclusion of Survey equipment in the following projects:</div> <div><div>a.) Concreting of Roads Projects</div><div>b.) Bridge Projects</div><div>c.) Flood Control Projects</div></div> <div>Proofs of ownership and other supporting documents for equipment pledge must specify and indicate the Model/Year, Capacity/Performance/Size, Plate No./Motor No./Body No., Chassis Serial No., Engine Serial No., specific location and condition per Department Order 58 series of 2012.</div>	No.	Equipment Description	Capacity	Number of Equipment	1	Backhoe w/ Breaker SOLAR 220 LC-3	0.80 cum	1	2	Backhoe SOLAR 220 LC-3	0.80 cum	1	3	Backhoe, Wheel Mounted PW60N-1	0.28 cum	1	4	Bar Cutter 25mm Max Rebar	single phase	1	5	Bar Bender 25mm Max Rebar	three phase	1	6	Concrete Batch Plant Complete			7	Concrete Vibrator flexible shaft			8	Cutting Outfit			9	Dump Truck All Models	12 cuyd	2	10	One Bagger Mixer	4-6 cuft	1	11	Plate Compactor 400-500 Gasoline Engine		1	12	Water Truck/ Pump All Makes	16000L	1
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10.6	<div>For securing of bonds for the contract, the following should be observed:</div> <div><div>✓</div><div>The Insurance Company Details must be stipulated (to be inserted after Bid Securing Declaration) in the Technical Component. The following details should be reflected:</div><div><div>1. Name of Insurance Company</div><div>2. Valid Contact Number of Insurance Company</div><div>3. Email address</div></div></div>																																																				

	<p>✓ The duration of <b>Warranty Bond</b> shall be from the Date of Completion to Date of Acceptance.</p> <p>The duration of <b>Performance Bond</b> shall be from the Date of Notice to Proceed to the Date of Completion.</p>
11.1	<p>The Procuring Entity's address is:</p> <p><i>SARAH JANE B. LAGRAMA</i>  <i>BAC Chairperson</i>  <i>DPWH, Bukidnon 1<sup>st</sup> DEO,</i>  <i>Malaybalay City, Bukidnon</i></p>
14.3a	The ABC is <i>Php995,500.00</i> . Any bid with a financial component exceeding this amount shall not be accepted."
14.3 b	"No further instructions."
17.1	Bids shall be valid until <i>120 calendar days</i> from the date set for bid opening.
18.1	<p>The bid security shall be limited to a Bid Securing Declaration or one of the following forms in accordance with the following amounts:</p> <ol style="list-style-type: none"> <li>1. The amount of not less than 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>2. The amount of not less than 5% of ABC, if bid security is in Surety Bond.</li> </ol>
18.3	The Bid Security shall be valid until <i>120 calendar days</i> from the date set for bid opening.
19.1	<i>Insert value engineering clause if allowed, otherwise state "No further instructions."</i>
20.1	<p><i>Note: To ensure that the authorized representative or liaison officer of the bidder has authority to submit bid and participate, he/she should be registered in the Civil Works Application and must present his/her valid Company ID. Otherwise, those who are not registered in the CWA his/her representative should present the following documents:</i></p> <ol style="list-style-type: none"> <li>1. <i>Project Participation -Organizational Chart-He/She should be a key personnel/ part of the organizational chart of this particular project.</i></li> <li>2. <i>Duly notarized Special Power of Attorney (SPA) or Secretary's Certificate attesting to such fact, if the Bidder is a corporation, participate, cooperative, or joint venture</i></li> <li>3. <i>Valid and updated Company ID.</i></li> </ol>
20.4	<p>The Bidder shall submit <b>(1) one original copy only of the first (Technical) and second (Financial) components of its bid duly bounded, with tabbing and paginated.</b></p> <p><i>In order to ensure the integrity of the bid proposals, specifically the bid amount, including the amount of discount, if any, the amounts in the bid form shall be encoded/ computerized and typed. Bid proposals with <b>handwritten</b> bid amount and/or discounts shall <b>not be accepted</b>.</i></p> <p><i>Bidder is required for a detailed computation on where or how the discount is applied in its detailed estimates if the discount exceed twenty percent (20%) of the ABC or the bid amount.</i></p>

	<p><i>Products must be duly tested at the Bureau of Research and Standards and must have satisfactorily passed the testing requirements, as applicable. Test results must be attached as evidence.</i></p> <p><i>Deadline for the purchase of bid documents which is <b>8:30 AM</b> of the same day of Dropping and Opening of bids.</i></p>
21.3 d	<p>The specific identification of this bidding process is</p> <p><b>25KA0129</b>  <b>Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon</b>  <b>Brgy. Halapitan, San Fernando, Bukidnon 2nd LD</b></p>
22	<p><b>Bid submission maybe done manually or electronically/online. However, bidders should only select one mode of submission, either manual or electronic.</b></p> <p>The address for receipt of Bids submitted manually is <b>Conference Room, DPWH – Bukidnon 1<sup>st</sup> DEO, Malaybalay City</b></p> <p>The deadline for receipt of Bids is on <b>July 01, 2025, 10:00 AM</b></p> <p><b>For bids to be submitted electronically/online, the following procedures should be observed following D.O. 87-2020:</b></p> <ol style="list-style-type: none"> <li>1. <b>Submission of electronic Official Receipt of purchase of the Bidding Documents</b> <p>Prior to the deadline of submission of bids, the prospective bidders shall send an e-mail with subject <b>“Official Receipt for [Insert Contract ID]”</b> to <b><a href="mailto:electronicbids_bukidnon1@dpwh.gov.ph">electronicbids_bukidnon1@dpwh.gov.ph</a></b>. Attached to the said e-mail is the copy of the Official Receipt of purchase of bidding documents in Portable Document File (PDF) format with file name in the format <b>“&lt;PCAB ID&gt;_&lt;CONTRACT ID&gt;_OfficialReceipt.pdf”</b>.</p> <p>For example, the filename of the attached PDF containing the Official Receipt of the Contractor with PCAB ID No. 12345, who intends to participate in the bidding of Contract ID No. 20Z00123 shall be <b>“12345_20Z00123_OfficialReceipt.pdf”</b>. Further, the e-mail subject would be <b>“Official Receipt for 20Z00123”</b>.</p> <p>In case a prospective bidder originally intends to join the bidding as a Joint Venture (referred as “original bidder”), has been issued an Official Receipt of purchase of bidding documents and has submitted the electronic Official Receipt, but eventually decided to join the bidding with new members or as individual contractors (referred as “regrouped bidder”), or vice-versa, the “regrouped bidder” should purchase a new bidding document to be issued with the corresponding Official Receipt in their name and submit the electronic Official Receipt following the same procedures.</p> </li> <li>2. <b>Confirmation of the electronically submitted Official Receipt</b> <ol style="list-style-type: none"> <li>2.1 An e-mail shall be received by a prospective bidder confirming its successful submission of the Official Receipt as required under Item 1. <p><b>Only the electronic bids of bidders who have successfully submitted an electronic Official Receipt shall be accepted.</b></p> </li> <li>2.2 An e-mail shall also be received by a prospective bidder in instances where their sent e-mail related to Item 1:</li> </ol> </li> </ol>

	<p>a. Has incorrect subject Contract ID, which means that a corresponding folder with the same Contract ID does not exist in the eBid Portal;</p> <p>b. Has no attachment;</p> <p>c. Has an attachment but is not in the prescribed format;</p> <p>d. Has more than one (1) attachment; or</p> <p>e. Was received after the deadline of bid submission.</p> <p>For the foregoing cases, the prospective bidders should rectify/correct the noted deficiency/ies to comply with the requirements under Item 1 for its electronic bid to be accepted.</p> <p><b>3. Preparation and submission of an electronic Bid</b></p> <p>The prospective bidders shall prepare and submit their bids electronically following the steps prescribed under with D.O. 87 - 2020 in accordance with GPPB Resolution No. 09-2020 as follows:</p> <p>a. Following GPPB Resolution No. 09-2020, a bidder has the option to submit bid electronically. <b>However, if a bidder chooses to submit an electronic bid, the same bidder can no longer submit a bid manually for the same contract, and vice versa.</b></p> <p>b. Similar to manual submission, prospective bidders shall prepare their bids in <b>two (2) file folders</b>, each for the Technical and Financial Components. The file name of the Technical and Financial Components folders should be in the format <b>&lt;PCAB ID&gt;_&lt;CONTRACT_ID&gt;_TECHNICAL</b> and <b>&lt;PCAB ID&gt;_&lt;CONTRACT_ID&gt;_FINANCIAL</b> (e.g. 12345 20Z00123 TECHNICAL, 12345 20Z00123 FINANCIAL).</p> <p>Subsequently, each of the Technical and Financial Components file folders shall be <b>COMPRESSED, PASSWORD PROTECTED</b> and <b>NAMED</b> in the format <b>&lt;PCAB ID&gt;_&lt;CONTRACT_ID&gt;_TECHNICAL.zip (or .rar/.7z)</b> and <b>&lt;PCAB ID&gt;_&lt;CONTRACT_ID&gt;_FINANCIAL.zip (or .rar/.7z)</b>, respectively (e.g. 12345 20Z00123 TECHNICAL.zip, 12345 20Z00123 FINANCIAL.zip).</p> <p>c. Each file contained in the Technical and Financial Components file folders shall be in PDF format (either scanned or exported/published), with file name in the format <b>&lt;PCAB ID&gt;_&lt;CONTRACT ID&gt;_DescriptiveFilename.pdf</b> (e.g. 12345 20Z00123 PCABLicense.pdf, 12345 20Z00123 OmnibusSwornStatement.pdf).</p> <p>d. The compressed archive file folders of the Technical and Financial components shall be compiled in a <b>PASSWORD PROTECTED COMPRESSED ARCHIVE MAIN FILE FOLDER with filename in the format &lt;PCAB&gt;_&lt;CONTRACT ID&gt;_Bid</b> (e.g. 12345 20Z00123 Bid).</p> <p>In case the total file size of the main archive file folder is more than the allowable size of an attachment per e-mail of the prospective bidder's e-mail service provider (e.g. Gmail, Yahoo Mail, Outlook), they shall need to split its electronic bid into two or more <b>PASSWORD PROTECTED COMPRESSED ARCHIVE MAIN FILE FOLDERS</b>.</p> <p>e. The e-mail submitting the prospective bidder's electronic bid should have a Subject in the format <b>"Bid Submission for [Insert Contract ID]"</b> (e.g. "Bid Submission for 20Z00123").</p>
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	<p>In case of multiple compressed archive main file folders, it shall be submitted in multiple e-mails, each with Subject in the format <b>“Bid Submission [Insert Number of main archive folder]/[Insert total number of main archive folders]”</b> (e.g. “Bid Submission 1/2 for 20Z00123” and “Bid Submission 2/2 for 20Z00123”).</p> <p>f. The prospective bidder shall submit its electronic bid to <a href="mailto:electronicbids_bukidnon1@dpwh.gov.ph">electronicbids_bukidnon1@dpwh.gov.ph</a> using the prospective bidder’s e-mail address registered in the Civil Works Application (CWA). In case prospective bidders are not yet registered, they can use any e-mail address, subject to the verification of the BAC Secretariat.</p> <p><b>4. Modification of an electronic bid</b></p> <p>If a bidder wishes to modify its electronic bid, he may do so following the procedures in the manual submission of bid or he may choose to submit his modification electronically in the same format prescribed in the preparation and submission of an electronic bid, except that the subject of the e-mail submitting the bid modification shall be labelled “Bid Modification X for &lt;Contract ID&gt;”, where “X” represents the number of bid modification submitted. For example, the subject of an e-mail submitting a first bid modification for Contract ID No. 20Z00123 should be “Bid Modification 1 for 20Z00123”.</p> <p><b>5. Non-participation in the Bidding</b></p> <p>In case a prospective bidder that have purchased a bidding document decided not to participate, he may choose to submit his letter of non-participation manually or electronically. In case of electronic submission, the contractor shall send an e-mail with the Subject “Non-participation for &lt;Contract ID&gt;” with the letter of non-participation as attachment with file name “&lt;PCAB ID&gt;_&lt;CONTRACT ID&gt;_Non-Participation.pdf”. This e-mail should be sent to <a href="mailto:electronicbids_bukidnon1@dpwh.gov.ph">electronicbids_bukidnon1@dpwh.gov.ph</a> before the deadline for bid submission.</p> <p><b>6. Withdrawal of Electronic Bid</b></p> <p>Bids may only be withdrawn prior the deadline for bid submission. In case of withdrawal of an electronic bid, the bidder shall send an e-mail with the subject “Bid Withdrawal for &lt;Contract ID&gt;” and the letter of bid withdrawal in pdf format with filename “&lt;PCAB ID&gt;_&lt;CONTRACT ID&gt;_BidWithdrawal.pdf” shall be attached. This e-mail should be sent to <a href="mailto:electronicbids_bukidnon1@dpwh.gov.ph">electronicbids_bukidnon1@dpwh.gov.ph</a> before the deadline for bid submission.</p> <p><b>7. Opening of the electronic bid</b></p> <p>Only during the actual opening of bids shall the bidder disclose the passwords for his electronic bid. This can be done by the bidder’s authorized representative verbally in person, through phone call, online platforms (e.g. videoconferencing, webcasting), or through writing. In all cases, the bidders will have only three (3) attempts or fifteen (15) minutes, whichever comes first, to provide the correct password. Otherwise, the bidder shall be disqualified except in unforeseen justifiable circumstances. The bidder may also be subjected to the three-strike policy (D.O. 17, Series of 2015) as warranted by the circumstances.</p> <p>If the bidder chooses to disclose the password through phone call, he should make sure that the contact numbers as recorded in the Civil Works Application are open when the BAC calls to ask for the password. The bidder may also choose to call the BAC number <a href="tel:09178765473">(09178765473)</a> during the bid opening time and wait for the opening of his bid for him to disclose the password. For online call/video calls, the bidder may call the BAC Messenger (Facebook Page) <a href="#">DPWH Bukidnon 1<sup>st</sup> DEO – BAC</a>.</p>
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	<p>If the bidder chooses to attend the bid opening through online conference, the bidder may view through live streaming (Facebook Page) <i>DPWH Bukidnon 1<sup>st</sup> DEO – BAC</i>.</p> <p>If the bidder chooses to disclose the passwords through writing, the letters for password 1 (Main File Folder/Technical Component File Folder) and password 2 (Financial Component File Folder) should be enclosed in separate envelopes with the sender details (AMO, Bidder Name, Address) addressed to the BAC Chairperson, with the details of the bidding (Contract ID, Contract Name, Bid Opening Date and Time), signed and sealed, with a remark “Password [ Insert 1 or 2]. Do not open before actual bid opening date and time”.</p> <p>All electronic bids (Password protected compressed archive main file folder/s) shall be opened first for the opening of the Technical Component compressed archive file folder/s. This shall be followed by the opening of the bids submitted manually for the opening of the Technical Component Envelopes. The same procedures apply for the Financial Component compressed archive file folder/s and financial component envelopes.</p> <p>If the electronic bid or file within it was found to be damaged, could not be extracted or opened, the bid shall be considered “Failed”.</p> <p>If the electronic bid is not password-protected or is not in the required format, the bid shall still be accepted provided that the bidder acknowledges such condition. The BAC shall assume no responsibility for the misplacement of the contents of the contents of the improperly sealed or marked bid, or improperly compressed or password-protected folder, or for its premature opening.</p> <p><b>8. File name convention in case of a Joint Venture Bidder</b></p> <p>For Joint Venture (JV), the format of PCAB ID to be used by the bidder in naming their files, folders and archives shall be “JV-&lt;PCAB ID of the Lead Member&gt;”. For example, if three (3) Contractors with PCAB ID Nos. 12345 (lead member), 67890, and 24680 entered into a JV, the PCAB ID they must use is “JV-12345”.</p>
27.1	<p>The place of opening of Bids is <i>Conference Room, DPWH-Bukidnon 1<sup>st</sup> District Engineering Office, Malaybalay City</i></p> <p>The date and time of opening of Bids are <i>July 01, 2025, 10:00 AM</i></p>

## ***Section IV. General Conditions of Contract***

### **1. Scope of Contract**

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

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

### **2. Sectional Completion of Works**

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

### **3. Possession of Site**

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

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

### **4. The Contractor's Obligations**

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

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

### **5. Performance Security**

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

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

**6. Site Investigation Reports**

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

**7. Warranty**

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

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

**8. Liability of the Contractor**

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

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

**9. Termination for Other Causes**

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

**10. Dayworks**

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

**11. Program of Work**

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

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

**12. Instructions, Inspections and Audits**

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

**13. Advance Payment**

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

**14. Progress Payments**

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

**15. Operating and Maintenance Manuals**

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

## ***Section V. Special Conditions of Contract***

<b>GCC Clause</b>	
2	<i>Not Applicable</i>
4.1	<i>The procuring Entity shall give possession of the site to the Contractor upon the receipt of the Notice to Proceed</i>
6	The site investigation reports are: <i>None</i>
7.2	<p>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:] Fifteen (15) years.</p> <p>[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.</p> <p>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:] Two (2) years.</p>
10	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within <i>10 days</i> of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is 1% of the progress billing
13	The amount of the advance payment is <i>15% of the Contract Price to be recouped by deducting 15% from the periodic progress billing</i>
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	The date by which "as built" drawings are required is <i>30 calendar days from completion of the project</i>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is <i>10% of the final Contract price.</i>

# ***Section VI. Specifications***

## **1. DPWH Standards**

The **DPWH Standard Specifications for Public Works and Highways** (“Blue Book”) shall be the main basis for the standards and codes to be met by the goods and materials to be furnished and work performed or tested for the Contract. In particular, Volume II of the Blue Book shall be used if the Contract pertains to Highways, Bridges and Airports. Volume III of the Blue Book shall be used if the Contract pertains to Buildings, Flood Control and Drainage, or Water Supply. The Blue Book incorporates standards of the American Association of State Highway and Transportation Officials (AASHTO), American Society for Testing and Materials (ASTM), and American Concrete Institute (ACI), among others, pertaining to construction.

The Procuring Entity shall use the Standard Pay Items in the Project and Contract Management Application (PCMA) in drawing up the Specifications.

## **2. Modifications of Standards**

- 2.1** Modifications of and additions to standards and codes as stated in the DPWH Standard Specifications for Public Works and Highways, if any, shall be included in the enclosed Supplemental Specifications, which is part of these Bidding Documents.
- 2.2** Entries in the Supplemental Specifications are numbered to coincide with the numbering of items in the DPWH Standard Specifications for Public Works and Highways.

## ***Section VII. Drawings***

*[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]*

*(Please see attached)*

## ***Section VIII. Bill of Quantities***

**(Please see attached)**

Department of Public Works and Highways					
Contract ID	:	25KA0129			
Contract Name	:	Repair of Scoured Road Pavement, Barangay Halapitan, San Fernando, Bukidnon			
Contract Location	:	Brgy. Halapitan, San Fernando, Bukidnon 2nd LD			
BILL OF QUANTITIES					
Part No:				Part Description:	
<i>(Columns (1), (2), (3), and (4) are to be filled up by the Procuring Entity,</i>					<i>Columns (5) and (6) are to be filled up by the Bidder)</i>
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
<b>PART II</b>	<b>OTHER GENERAL REQUIREMENTS</b>				
B.5(1)	Project Billboards/Signboards	each	2.00		
B.7(1)	Occupational Safety and Health	ls	1.00		
B.8(2)	Traffic Management	ls	1.00		
B.9(1)	Mobilization / Demobilization	ls	1.00		
<b>PART III</b>	<b>CIVIL WORKS</b>				
<b>PART A</b>	<b>EARTHWORKS</b>				
101(3)b5	Removal of Structures and Obstruction, 0.28m thick, PCCP (Unreinforced)	cu.m.	7.54		
102(2)	Surplus Common Excavation	cu.m.	27.56		
104(2)a	Embankment from borrow (Common Soil)	cu.m.	36.31		
104(5)	Boulder Fill	cu.m.	144.14		
105(1)b	Subgrade Preparation (Existing Pavement)	sq.m.	50.14		
<b>PART B</b>	<b>SUBBASE AND BASE COURSE</b>				
200(1)	Aggregate Subbase Course	cu.m.	11.08		
<b>PART C</b>	<b>SURFACE COURSES</b>				
311(1)a	Portland Cement Concrete Pavement (Unreinforced) -0.15m thick 14 days	sq.m.	54.00		
311(1)e1	Portland Cement Concrete Pavement (Unreinforced) - 0.28m thick 14days	sq.m.	27.64		
<b>PART D</b>	<b>BANK AND SLOPE PROTECTION WORKS</b>				
511(1)a3	Gabions (1m x 1m 2m, metallic coated)	cu.m.	82.00		
511(1)b3	Stone Masonry	cu.m.	1.44		
				Sub-Total for this Page	In Words: Pesos
					In Figures: Php
Submitted By:					
Name and Signature of Bidder's Representative				Date:	
Position					
Name of Bidder					

## ***Section IX. Checklist of Technical and Financial Documents***

***(Please see attached)***



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1ST DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X



Contract ID : \_\_\_\_\_  
Contract Name : \_\_\_\_\_  
Location of the Contract : \_\_\_\_\_  
Date of Submission/Opening of Bids : \_\_\_\_\_  
Name of Contractor : \_\_\_\_\_  
Approved Budget for the Contract (ABC) : \_\_\_\_\_  
TOTAL AMOUNT OF BID : \_\_\_\_\_

**PRELIMINARY EXAMINATION OF TECHNICAL PROPOSAL**

	Tab No.	BAC Member	BAC Member	BAC Member	BAC Member	BAC Member	BAC Vice Chairperson	BAC Chairperson
1 Valid PhilGEPS Registration Certificate (Platinum Membership)(all pages) in accordance with <b>Section 8.5.2 of the IRR</b>								
2 a Valid PCAB License or Special PCAB License in case of JV and Registration for type & cost of contract to be bid								
b Statement of ongoing and similar completed government & private contracts w/in 10 years including contracts awarded but not yet started								
c Statement of SLCC								
d Duly signed computation of NFCC or a commitment from a licensed bank to extend to him a credit line if awarded the contract								
e IVA if applicable								
3 Bid Security in the prescribed form, amount and validity period								
a Acceptance Forms								
Cash, Cashier's Check, Manager's Check, issued by a Universal or Commercial Bank (2% of ABC)								
Bank Draft/ Guarantee, or Irrevocable Letter of Credit issued by a Universal or Commercial Bank (If issued by a Foreign Bank It shall be confirmed or authenticated by a Universal or Commercial Bank (2% of ABC)								
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (5% of ABC)								
Bid Securing Declaration								
Form Submitted by Contractor								
b Amount Required								
Amount Submitted by Contractor								
c Validity Period								
d Issuing Company / Bank								
e Official Receipt No.								
f Callable on Demand								
g Certificate from Insurance Commission								

☐ Sufficient ☐ Insufficient

	Tab No.	BAC Member	BAC Member	BAC Member	BAC Member	BAC Member	BAC Vice Chairperson	BAC Chairperson
4 Project Requirements, which shall include the following								
a Organizational Chart for the contract to be Bid following the prescribed format in DPWH-INFR-13-2016								
b List of Contractor's Key Personnel, (see Clause 14.2a(3)(b), BDS of Bidding Documents) to be assigned to the contract, with their complete qualification data following the prescribed format DPWH-INFR-14-2016 with attached Curriculum Vitae and Affidavit of Commitment to work on the contract								
c List of Contractor's Major Equipment Units owned, leased and/or under purchase agreements, supported by proof of ownership/lease/purchase and certification of availability of equipment from lessor/vendor for the duration of the project. (see Clause 14.2a(3)(c)), BDS of BDS) following the prescribed format DPWH-INFR-15-2016 supported by Certification of Availability								



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1ST DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X



Contract ID \_\_\_\_\_  
Contract Name \_\_\_\_\_  
Location of the Contract \_\_\_\_\_  
Date of Submission/Opening of Bids \_\_\_\_\_  
Name of Contractor \_\_\_\_\_  
Approved Budget for the Contract (ABC) \_\_\_\_\_  
TOTAL AMOUNT OF BID \_\_\_\_\_

	Tab No.	BAC Member	BAC Member	BAC Member	BAC Member	BAC Member	BAC Vice Chairperson	BAC Chairperson
5 Omnibus Sworn Statement in the form prescribed by GPPB following Department Memorandum Circular No. 85, s.2020 GPPB Resolution								
<input type="checkbox"/> Signatory is proprietor/duly authorized representation of bidder								
<input type="checkbox"/> Full power and authority to perform acts or represent bidder								
<input type="checkbox"/> Not "blacklisted" or barred from bidding								
<input type="checkbox"/> Each document is authentic copy of original, complete and correct								
<input type="checkbox"/> Authorizing Head of Procuring Entity to verify all documents submitted								
<input type="checkbox"/> Not related to HOPE, BAC, TWG, Secretariat, PMO/IU, within 3rd civil degree								
<input type="checkbox"/> Complies with existing labor laws and standards								
<input type="checkbox"/> Aware of and undertaken responsibilities as a bidder								
<input type="checkbox"/> Did not give any commission, amount, fee, or consideration								
<input type="checkbox"/> In case advance payment was made, failure to perform or deliver shall be grounds for criminal liability								

Note: Any missing, incomplete or patently insufficient document in the abovementioned checklist is a ground for outright rejection of the bid

Overall Rating: ☐ Passed ☐ Failed

**PRELIMINARY EXAMINATION OF FINANCIAL PROPOSAL**

	Tab No.	BAC Member	BAC Member	BAC Member	BAC Member	BAC Member	BAC Vice Chairperson	BAC Chairperson
1 Bid Form								
2 Bid Prices in the Bill of Quantities								
3 Detailed Estimates including a summary sheet indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid								
4 Quarterly/Monthly Cash Flow and Payment Schedule								

Note: Any missing ,incomplete or patently insufficient document in the above-mentioned checklist is a ground for outright rejection of the bid

Overall Rating: ☐ Passed ☐ Failed

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): (088) 813-5221 / (088) 813-2393



