

DEVELOPMENT BANK OF THE PHILIPPINES

**PROPOSED CONSTRUCTION OF OFF-SITE ATM VESTIBULE
AT SULOP MUNICIPAL HEALTH BUILDING, DAVAO DEL SUR**

I. APPROVED BUDGET FOR THE CONTRACT (ABC):

THREE HUNDRED THIRTEEN THOUSAND NINE HUNDRED SIXTY TWO AND 86/100 PESOS (P313,962.86) INCLUSIVE OF ALL APPLICABLE TAXES

Description	Total Quantity
Construction of Off-site ATM Vestibule	1 lot

II. SCOPE OF WORK:

The Contractor shall hold all obligations, duties, and responsibilities necessary to the successful completion of the contract assigned to or be undertaken, including all labor, materials, equipment and services, other incidentals, i.e. bonds and insurance, contractor's all risk insurance (CARI); and furnishings thereof in accordance with the drawings, specifications and all addenda prepared by DBP.

1. GENERAL REQUIREMENTS

1. Permits (including signing of plans)
2. Provision of temporary water, power & facilities
3. Mobilization and Demobilization
4. Health and safety (provision of PPE and safety signages per DOLE labor advisory No. 18 series of 2020 and compliance to COVID-19 protocols per DPWH D.O. No. 30 series of 2021).

2. SITEWORKS

1. General cleaning/hauling of debris
2. Temporary enclosure

3. ROOFING WORKS

1. Roofing Type
 - a. Installation of 6mm thk. Polycarbonate Roofing (color: brown)
 - b. Roofing accessories (aluminum flat bar, sealant and tekscrew)
 - c. Aluminum tubular framing (analok finish)

Conforme:
Bidder's Company Name
Name & Signature of Authorized Representative
Designation
Date

4. DOORS & WINDOWS

1. Glass Door inclusive of lock, closer and hinges
 - a. Installation of 2.10mx 0.80m tempered glass door in aluminum framing (analok finish) with 6mils clear security film.
2. Windows
 - a. Installation of ¼" thk. clear tempered glass on 2" x 4" aluminum frame (analok finish) with aluminum louvers. Provide 6 mils clear security film for glass window.
 - b. 1 ½" x 1 ½" x ¼" painted angle bar (base panel support securely fasten on the floor)

5. SPECIALTIES

1. Installation of signages
 - a. Flag type signage (1.20 x 0.77m) with steel post and reinforced concrete footing
2. Installation of aluminum threshold at door opening
3. Installation of roll-up blinds color bone white

6. MECHANICAL WORKS

- 1. Installation of exhaust fan with timer and shutter
- 2. Installation of oscillating fan

7. ELECTRICAL WORKS

- 1. Tapping of electrical wiring to main power supply
- 2. Installation of circuit breaker
- 3. Installation of switches, outlets and wirings
- 4. Installation of lighting fixture

Notes:

- Contractor must conduct an inspection and verify actual measurements on project site.
- Contractor must remove left over materials and debris from work area.
- Contractor must comply with COVID-19 protocols and LGU restrictions for the duration of the project.

III. CONDITIONS OF THE CONTRACT:

- 1. The Contractor shall ensure that the items delivered are in accordance with the specifications required by DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications / model.
- 2. The Contractor shall submit GANTT Chart; Construction Schedule reflecting all activities needed to complete the project, their sequence and duration.
- 3. The Contractor shall submit sample/s of materials/fixtures for approval by DBP before fabrication/installation.
- 4. DBP may terminate/cancel the Purchase Order (PO) / Notice to Proceed (NTP) when the Contractor fails to deliver, perform and comply with its obligation.
- 5. Construction Period: The Contractor shall complete the delivery and construction within thirty (30) calendar days after receipt of Purchase Order (PO) / Notice to Proceed (NTP).
- 6. Construction Site: Sulop Municipal Health Building, Davao del Sur
- 7. Warranty: One (1) year warranty upon completion of all works.
- 8. Retention: The obligation for the one (1) year warranty (reckoned from the date of completion) shall be covered by either retention money or a special bank-guarantee equivalent to ten percent (10%) of the total contract amount.
- 9. Performance Security: To guarantee the faithful performance of obligations, the winning bidder is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security in any of the following forms and percentages:

Forms of Performance Security	Minimum % of Contract Price
Cash, cashier's/manager's check issued by a Universal or Commercial Bank.	Ten Percent (10%)
Bank draft/guarantee or Irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

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IV. PAYMENT:

1. One-time, full payment shall be issued upon completion of all works.
2. Once the contract duration expires, including any time extension duly granted, and the Contractor refuses or fails to satisfactorily complete the work, DBP shall impose upon the Contractor in default liquidated damages. Liquidated damage is an amount equal to at least one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the works for every day of delay.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, DBP may terminate the contract or allow the contractor to continue the works without prejudice to the continued imposition of liquidated damages until the works have been completed. This does not, however, preclude DBP in resorting to Termination of Contract under Annex I of the 2016 revised IRR of RA No. 9184

V. 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 Bid Data Sheet (BDS). A copy of the draft Contract is hereto attached as Annex B.

VI. OGCC REVIEW:

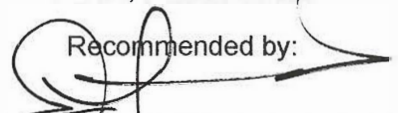
All agreements to be executed by the parties in relation to the project/transaction shall be subject to prior review/clearance of the Office of the Government Corporate Counsel (OGCC).

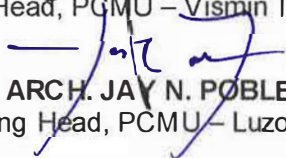
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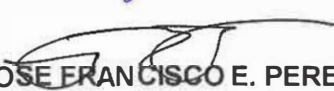

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Recommended by:


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ENGR. JOSE FRANCISCO E. PEREZ
Acting Head, PCMU-CFMD
Per Office Order No. 234 dated July 1, 2021

Approved by:


AVP JOSE C. DELA FUENTE
Acting Head, CFMD
Per Office Order No. 234 dated July 1, 2021

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

**SCOPE OF WORKS FOR THE CONSTRUCTION OF OFF-SITE ATM VESTIBULE AT
SULOP MUNICIPAL HEALTH BUILDING**

RECOMMENDING APPROVAL:



MGR. JEREZA BRIGIDA D. KINTANAR
Branch Services Officer

APPROVED BY:



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