



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11201647
Procuring Entity DEVELOPMENT BANK OF THE PHILIPPINES - BBG - NORTHERN MINDANA
Title CONCRETING OF FRONT PARKING AREA OF DBP SAN FRANCISCO BRANCH
Area of Delivery Agusan Del Sur

Solicitation Number:	2024 SFRA 003	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 239,074.53	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	02/09/2024
Contact Person:	Eduardo A. Sieras BAC Secretariat Head Tirso Neri St. corner Corrales Ave. Cagayan De Oro City Misamis Oriental Philippines 9000 63-088-88813011 nmbg@dbp.ph	Last Updated / Time	30/08/2024 13:54 PM
		Closing Date / Time	13/09/2024 15:00 PM
Description Kindly refer to the attached Technical Specifications/Scope of Work for details and other Conditions Other Information For more queries look for: Armand Jay C. Mabano Acting BSO, DBP San Francisco Branch			

Created by Eduardo A. Sieras
Date Created 30/08/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



(Indicate if VAT or VAT exempt)



Development Bank of the Philippines
San Francisco Branch
DBP Building, Orange St., Rotunda Corner
Barangay 4, San Francisco, Agusan del Sur 8501

REQUEST FOR PURCHASE / REPAIR / CONSTRUCTION							
Unit/Dept./BBG/Branch:		San Francisco Branch		Code: 845	Date: August 15, 2024	No. C-SN FRANCIS-24-000019	
Item No.	Qty.	Unit	Description				
1	1	LOT	CONCRETING OF FRONT PARKING AREA OF DBP SAN FRANCISCO BRANCH				
For use of (for EFF and SE items):			RECOMMENDED BY:				
Name/Designation		Signature		Local		I certify that the above items are necessary and will be used solely for official purpose. SIGNED JUDY ANN D. LASPIÑAS Admin Assistant, San Francisco Branch	
To be received by:			APPROVED BY:				
Name/Designation		Signature		Local		SIGNED SAVP MARIA LIZA C. BALMADRES Branch Head, San Francisco Branch	
				1956			
Budget to which cost of the above will be charged:			Inspection/Receipt by ICD-PMU				
DEPARTMENT		EXPENSE ACCOUNT:		Date Issued:			
SAN FRANCISCO BRANCH		CAPEX		Name & Signature			
BUDGET AVAILABILITY:			Position				
Budget balance before this requisition		P		300,000.00		Acceptance by End User	
Less: Estimated Cost of item/s included in this requisition				239,074.53			Received the above item/s in good order and condition SIGNED JUDY ANN D. LASPIÑAS Name & Signature
New Budget Balance		P		60,925.47			
SIGNED ARMANDO JAY C. MABANO Acting Branch Services Officer, San Francisco Branch			Date				
For Procurement Services (PMU):			Date				
Branch			Date				
P.O. No.:	Date:	Invo	Date:	Date			

DEVELOPMENT BANK OF THE PHILIPPINES

PROPOSED DBP SAN FRANCISCO BRANCH
CONCRETING OF FRONT PARKING AREA

I. APPROVED BUDGET FOR THE CONTRACT (ABC):

TWO HUNDRED THIRTY-NINE THOUSAND SEVENTY-FOUR AND 53/100 PESOS (P239,074.53) INCLUSIVE OF ALL APPLICABLE TAXES

Description	Total Quantity
Concreting of Front Parking Area	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

- 1.1 Mobilization/Demobilization
- 1.2 Clearances and Permits Requirements (including reproduction of blueprints and signing of plans and specifications for construction
- 1.3 Provision of temporary water, power & facilities
- 1.4 Health and Safety (includes DOH and DOLE health protocols compliance)

2. SITEWORKS

- 2.1 Chipping, Dismantling and Demolition Works (chipping of the existing concrete pavement)
- 2.2 Earthworks (excavation works, earth fill compaction prior to laying of gravel bedding for slab on fill and earth fill portion of front parking concreting works)
- 2.3 General Cleaning and Hauling of Debris (including the debris of the concrete pavement)

3. CONCRETE WORKS

- 3.1 Form Works
- 3.2 Concrete Members (concrete slab 150 mm thk.)

4. METAL WORKS

- 4.1 Reinforcing Bars (concrete slab 150 mm thk.)
- 4.2 Modification of existing grab railing

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 for approval by DBP before 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 Notice to Proceed (NTP).
6. Construction Site: DBP Building, Orange St., Rotunda Corner Brgy. 4, San Francisco, Agusan 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 of 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%)

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 A.

-end-

Recommended by:

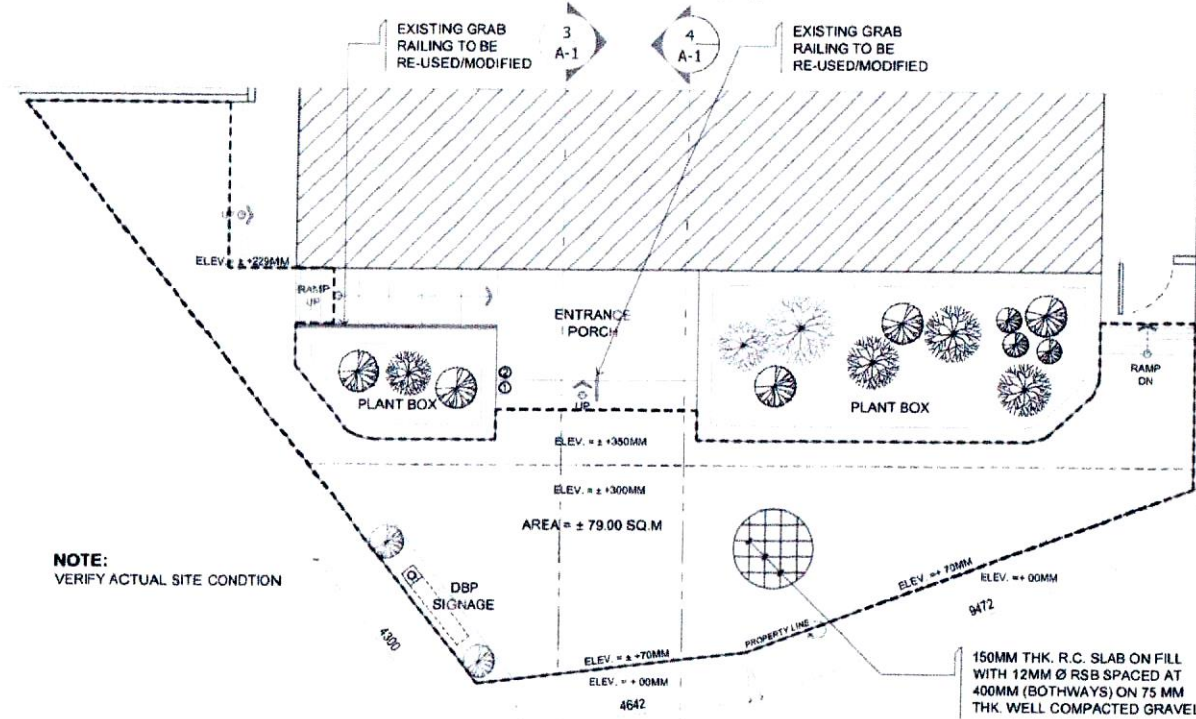
UNIT HEAD OR TEAM HEAD
Per MAA GS 2019 r.4-2022
June 2, 2022

Approved by:

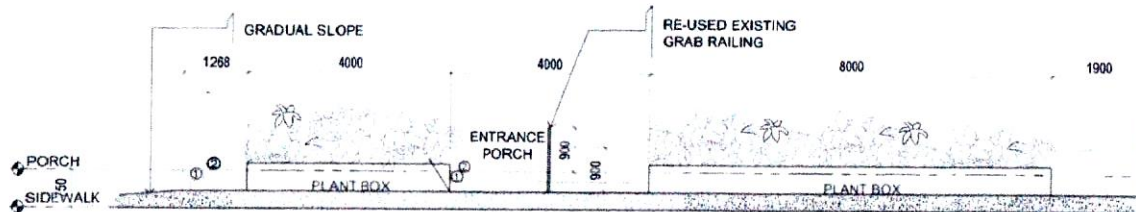
BRANCH HEAD
Per MAA GS 2019 r.4-2022
June 2, 2022

NOTES

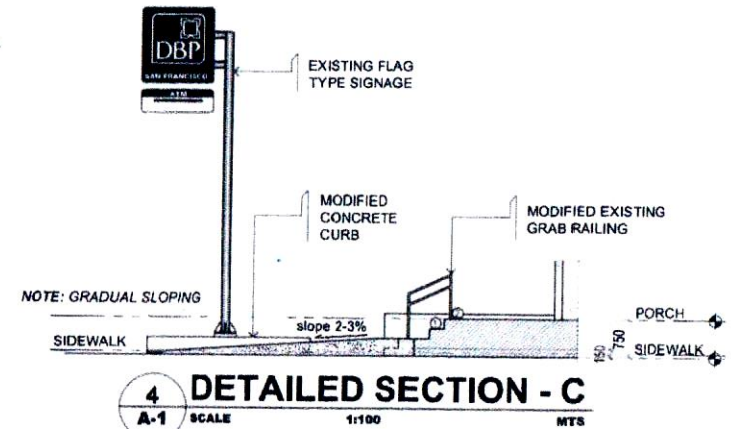
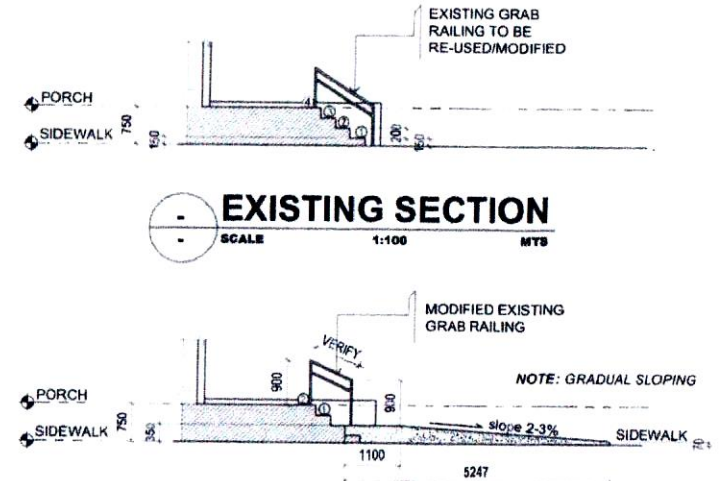
- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTORS SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB
- DISCREPANCIES BETWEEN DRAWINGS AND ACTUAL CONDITION MUST BE IMMEDIATELY FORWARDED TO PMED FOR RESOLUTION



1 DETAILED PLAN
SCALE 1:100 MTS



2 DETAILED SECTION - A
SCALE 1:100 MTS



PROJECT TITLE:
**DBP SAN FRANCISCO BRANCH
CONCRETING OF FRONT PARKING AREA**

LOCATION: DBP Building, Orange St., Rotunda Corner Bldg. 4, San Francisco,
Agusan del Sur

PREPARED BY:
SIGNED
ARCEA A. ESPERITU
Architect, PCMU-CFMD

REVIEWED BY:
SIGNED
MGR. MICHAEL ANTONIO F. CANCIO
Head, PCMU

APPROVED BY:
SIGNED
FVP MARIE CIELO T. VERAN
Consultant Officer-in-Charge, CFMD
Per Office Order NO. 373 Dated 05 September 2023

SHEET CONTENTS:
SITE DEVELOPMENT PLAN

DATE ISSUED: December 06, 2022
REVISION DATE: July 01, 2024

SHEET NO.
A
1
1 OF 1

PROJECT : DBP San Francisco Branch - Proposed Concreting of Front Parking Area
LOCATION : DBP Building, Orange Street, Rotunda Corner Brgy. 4, San Francisco, Agusan Del Sur
SUBJECT : Scope of Works and Bill of Quantities (SOW & BOQ)
DATE :

ITEM / SCOPE OF WORKS	Qty	Unit	Labor and Mat'ls	Mark up		Total Mark-up		VAT	Total Indirect Cost	Total Cost	Unit Cost
			Direct Cost	OCM	Profit	%	Value				
1.0 GENERAL REQUIREMENTS											
1.1 Mobilization/Demobilization	1.00	lot	19,838.00	-	-	0%	-	991.90	991.90	20,829.90	20,829.90
1.2 Clearances and Permit Requirements	1.00	lot	10,000.00	1,500.00	1,000.00	25%	2,500.00	625.00	3,125.00	13,125.00	13,125.00
1.3 Temporary Facilities and Utilities											
1.3.1 Temporary Facilities	1.00	lot	8,889.00	-	888.90	10%	888.90	488.90	1,377.80	10,266.80	10,266.80
1.3.2 Temporary Utilities	1.00	lot	5,000.00	-	500.00	10%	500.00	275.00	775.00	5,775.00	5,775.00
1.4 Health and Safety											
1.4.1 Health and Safety	1.00	lot	10,045.00	1,506.75	1,004.50	25%	2,511.25	627.81	3,139.06	13,184.06	13,184.06
Sub-total										63,180.76	
2.0 SITE WORKS AND MAINTENANCE											
2.1 Chipping, Dismantling and Demolition Works											
2.1.1 Dismantling of the existing concrete pavement	79.00	sq.m	6,395.84	959.38	639.58	25%	1,598.96	399.74	1,998.70	8,394.54	106.26
2.1.2 Dismantling of existing grab rails at the stair and ramp	1.00	lot	3,264.00	489.60	326.40	25%	816.00	204.00	1,020.00	4,284.00	4,284.00
2.2 Earthworks											
2.2.1 Earth fill with compaction prior to laying of gravel bedding	8.00	cu.m	11,264.00	1,689.60	1,126.40	25%	2,816.00	704.00	3,520.0000	14,784.00	1,848.00
2.2.2 Gravel bedding (75mm) for slab on fill and earth fill	5.93	cu.m	4,396.00	659.40	439.60	25%	1,099.00	274.75	1,373.7500	5,769.75	973.80
2.3 General Cleaning and Hauling of Debris											
2.3.1 General Cleaning	1.00	lot	2,764.00	414.60	276.40	25%	691.00	172.75	863.7500	3,627.75	3,627.75
2.3.2 Hauling of debris including the debris of the concrete pavement	1.00	lot	9,338.00	1,400.70	933.80	25%	2,334.50	583.63	2,918.1300	12,256.13	12,256.13
Sub-total										49,118.17	
3.0 CONCRETE WORKS											
3.1 Form Works	1.00	lot	8,229.00	1,234.35	822.90	25%	2,057.25	514.31	2,571.56	10,800.56	10,800.56
3.2 Concrete Members											
3.2.1 Concrete slab - 150mm thk	11.90	cu.m	57,969.25	8,695.39	5,796.93	25%	14,492.32	3,623.08	18,115.40	76,084.65	6,391.60
Sub-total										86,885.21	
5.0 METAL WORKS											
5.1 Reinforcing Bars											
5.1.1 Concrete slab - 150mm thk	340.65	kg/s	22,394.20	3,359.13	2,239.42	25%	5,598.55	1,399.64	6,998.19	29,392.39	86.28
5.2 Stainless Steel Works											
5.2.1 Modification of existing grab rail	1.00	lot	8,000.00	1,200.00	800.00	25%	2,000.00	500.00	2,500.00	10,500.00	10,500.00
Sub-total										39,892.39	
Total Cost										239,074.53	

Prepared by:

SIGNED

ENGR. SIMON THEODORE ANTHONY L. QUEBEC
Civil Engineer, Technical Staff/Job Order, CFMD-PCMU

Reviewed by:

SIGNED

MR. JAY M. POBLE
Acting Head, CFMD-PCMU VisMin Team
Per Office Order No. 486 dated 18 December 2023

Recommended by:

SIGNED

MGR. MICHAEL ANTONIN F. CANCIO
Head, CFMD-PCMU

Noted by:

SIGNED

FVP MARIE CIELO T. VERAN
Concurrent OIC, Construction & Facilities Management Department
Per Office Order No. 330 dated 30 May 2024