



SCOPE OF WORKS

PROJECT: REPAIR/RENOVATION OF CLIENTS' RESTROOM AT DBP KIDAPAWAN BRANCH BUILDING

I. APPROVED BUDGET OF THE CONTRACT:

THREE HUNDRED THOUSAND PESOS - P 300,000.00
(inclusive of VAT/applicable taxes)

II. SCOPE OF WORKS:

1. General Requirements

- 1.1 Mobilization and demobilization
- 1.2 Temporary water, power and facilities
- 1.3 Health and Safety (includes DOH and DOLE health protocols compliance).

2. Site Works

- 2.1 Dismantling of existing floor tiles and wall tiles
- 2.2 General cleaning/hauling of debris
- 2.3 Temporary enclosure
- 2.4 Scaffolding and platforms

3. Architectural Works

3.1 Ceiling Finish

- 1. Application of flat latex paint (color white)
- 2. Repair of damaged ceiling at female restroom

3.2 Wall Finish

- 1. Cleaning of existing wall in preparation for new paint application.
- 2. Repainting of wall; apply 2 coats of paint (color beige)
- 3. Installation of 300mm x 300mm polished wall tiles (provide PVC tile trim edging)

3.3 Floor Finish

- 1. Installation of 300mm x 300mm floor tiles matte finish (color brown)

3.4 Repainting of all wooden doors in duco paint finish (color white)

3.5 Plumbing Fixtures (Supply, Delivery and Installation)

- 1. Installation of water closets complete with accessories
- 2. Installation of urinal complete with accessories
- 3. Installation of lavatory complete with accessories
- 4. Installation of 37.5mm diameter stainless steel grab railing
- 5. Installation of 100mm x 100mm stainless steel floor drains

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

6. Installation of wall mounted soap dispensers
7. Installation of stainless clothes hooks
8. Installation of stainless hygienic spray / bidet
9. Installation of barrel bolt lock (twist lock) at cubicle doors
10. Installation of male and female acrylic signages
11. Installation of tissue holders
12. Installation of frameless vanity mirrors with ledges. Complete with accessories.
13. Miscellaneous plumbing works

3.6 Construction of septic tank as per plan

1. Size: 1500mm (w) x 4800mm (l) x 1800mm (d)

3.7 Electrical Fixtures

1. Installation of 15W, cool white LED T5 batten lighting fixture
2. One-Way 2-gang switch
3. Miscellaneous (wires, tape, other materials needed for installation of fixtures)

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 or 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 fabrication/installation.
4. The Contractor shall submit 2024 Mayor's Permit, PhilGEPS Registration No., PCAB License – minimum License Category **D**, under **Classification B. General Building**, and Omnibus Sworn Statement in compliance with RA 9184.
5. DBP may terminate/cancel the Contract when the Contractor fails to deliver, perform and comply with its obligation.
6. Construction Period: The Contractor shall complete the delivery and construction within **forty-five (45) calendar days** after receipt of Notice to Proceed (NTP).
7. Construction Site: DBP Kidapawan Branch Building, Quezon Blvd. corner J.P. Laurel St., Kidapawan City.
8. Warranty: One (1) year warranty upon completion of all works.

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9. 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.
10. 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 issue by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

11. The performance security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
12. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
13. The performance security may be released by the Procuring Entity after the issuance of the Certificate of Final Acceptance, subject to the following conditions:
 - a. Procuring Entity has no claims filed against the contract awardee or the surety company;
 - b. It has no claims for labor and materials filed against the contractor; and
 - c. Other terms of the contract.

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

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

V. 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 Counsel (OGCC).

VI. DOCUMENTARY REQUIREMENTS

The supplier must submit the following:

1. Signed Request for Quotation (RFQ)
2. Proposal/Quotation
3. Valid and Current Business Permit
4. BIR Certificate of Registration
5. Proof of PhilGEPS Registration/PhilGEPS Profile
6. PCAB License – minimum License Category D, under Classification B. General Building
7. Signed/conformed technical specifications
8. Notarized Omnibus Sworn Statement signed by owner / authorized representative
9. Signed Integrity Pledge
10. Signed Data Privacy Consent Form

-end-

Prepared by:

SIGNED
MARC JONELL A. LEBRILLO
Administrative Assistant, Kidapawan Branch

Approved by:

SIGNED
SM LANI A. CASTANIAGA
Head, Kidapawan Branch

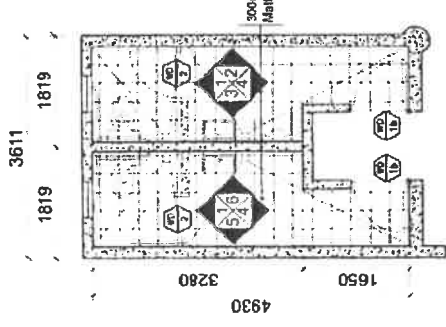
Conforme:

Bidder's Company Name

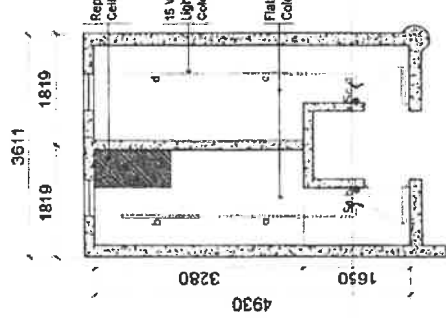
Name & Signature of Authorized Representative

Designation

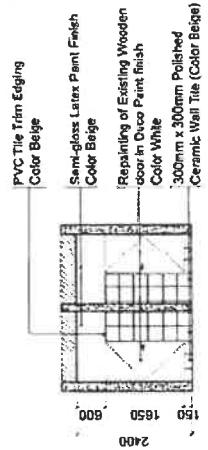
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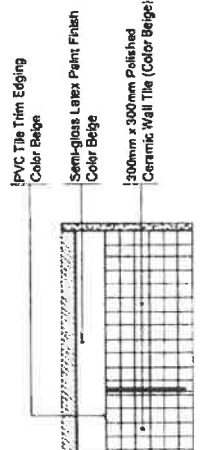
NEW MALE & FEMALE TOILET FLOOR PLAN LAYOUT
A-1 SCALE



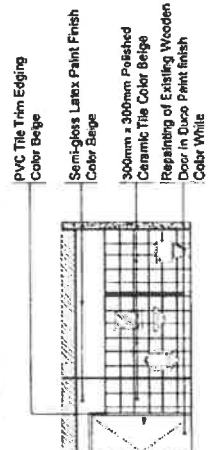
NEW MALE & FEMALE TOILET REFLECTED CEILING PLAN
B-1 SCALE



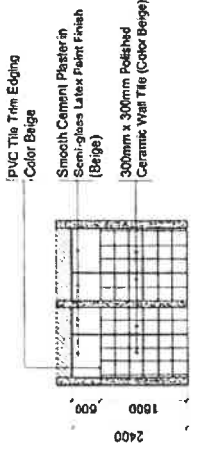
NEW MALE & FEMALE TOILET ELEVATION 1
C-1 SCALE



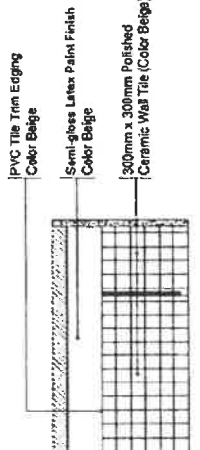
NEW MALE TOILET ELEVATION 2
D-1 SCALE



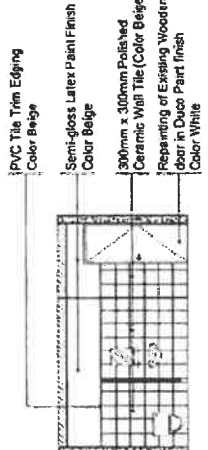
NEW MALE TOILET ELEVATION 3
E-1 SCALE



NEW MALE & FEMALE TOILET ELEVATION 4
F-1 SCALE

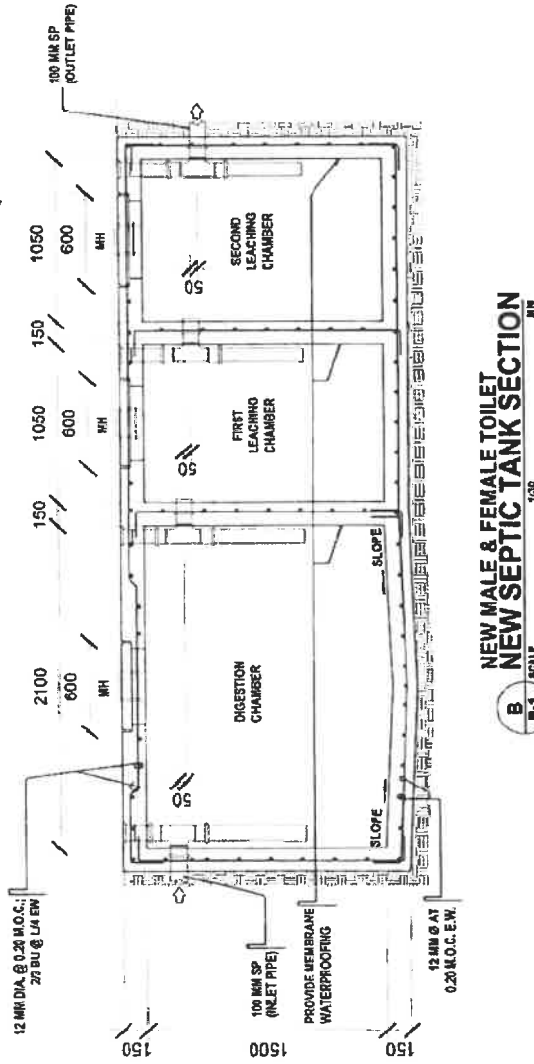
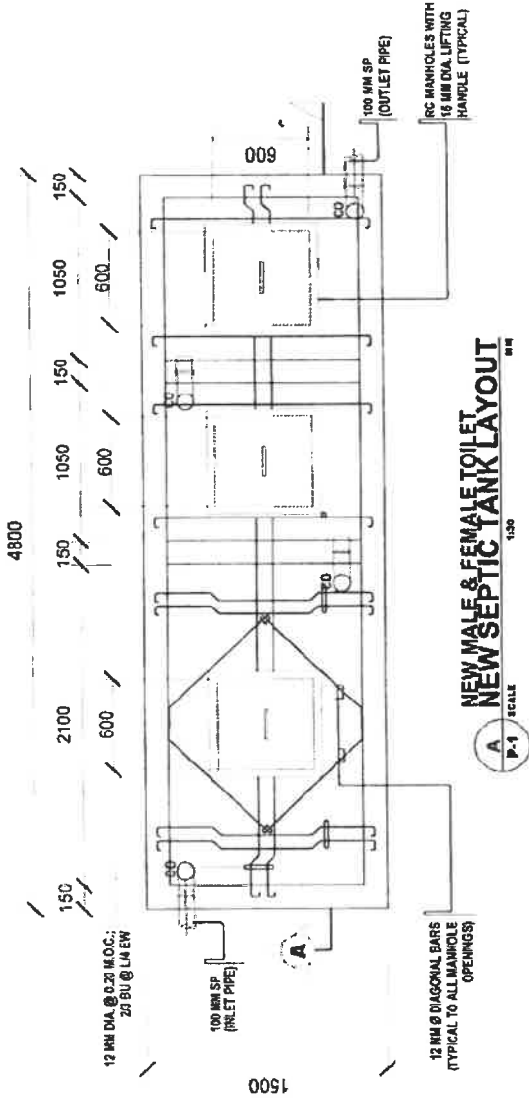


NEW FEMALE TOILET ELEVATION 5
G-1 SCALE



NEW FEMALE TOILET ELEVATION 6
H-1 SCALE

	PROJECT TITLE: REPAIR/RENOVATION OF CLIENTS' RESTROOM AT DBP KIDAPAWAN BRANCH	LOCATION: Kidapawan City, Cotabato
	DATE ISSUED: Aug 2024 SHEET NO.: 1 REVISION DATE:	APPROVED BY: SIGNED: SM ALBERTO SANTINIDO A. BERNABEJO Consultant, Design-Change, CRAB Per Sector Order No. 417 dated 16 July 2024



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	DATE ISSUED: Aug. 2024	SHEET NO. 1	
PREPARED BY: SIGNED YNAY GONZALES S. DELA CUADRA Technical Staff, CRMD-PKMU		RECOMMENDED BY: SIGNED MGR. MICHAEL ANTONIN F. CANCIO Head, PKMUCP-RO	APPROVED BY: SIGNED SM ALBERTO SANTOS A. BERMEO Chief, Civil Engineering Office, CRMD Per. Sec. Order No. 112 dated 15 July 2024
		REVISION DATE:	