# Bases Conversion and Development Authority 

Procurement of Manpower Services for Technical and Administrative Support for BCDA under a Three (3) -Year Service Contract

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## Glossary of Acronyms, Terms, and Abbreviations

ABC - Approved Budget for the Contract.
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.
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])

CDA - Cooperative Development Authority.
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.

CIF - Cost Insurance and Freight.
CIP - Carriage and Insurance Paid.
CPI - Consumer Price Index.
DDP - Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI - Department of Trade and Industry.
EXW - Ex works.
FCA - "Free Carrier" shipping point.
FOB - "Free on Board" shipping point.
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]).

Framework Agreement - Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

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,
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 $5[\mathrm{r}]$ )

GOP - Government of the Philippines.
GPPB - Government Procurement Policy Board.
INCOTERMS - International Commercial Terms.
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 $5[\mathrm{u}]$ )

LGUs - Local Government Units.
NFCC - Net Financial Contracting Capacity.
NGA - National Government Agency.
PhilGEPS - Philippine Government Electronic Procurement System.
Procurement Project - refers to a specific or identified procurement covering goods, infrastructure projects 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.

SLCC - Single Largest Completed Contract.

Supplier - refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

## Invitation to Bid

## Procurement of Manpower Services for Technical and Administrative Support for BCDA under a Three (3)-Year Service Contract

1. The BASES CONVERSION AND DEVELOPMENT AUTHORITY (hereinafter referred to as BCDA), through the 2023 Corporate Operating Budget and 2023 General Appropriations Act (GAA), intends to apply the sum of One Hundred Fourteen Million Five Hundred Ten Thousand One Hundred and 68/100 Pesos (Php 114,510,100.68), inclusive of VAT and all other applicable government taxes, fees, and charges, being the Approved Budget for the Contracts (ABCs) for the first year only, to payments under contracts for the bidding of Manpower Services for Technical and Administrative Support for BCDA under a Three (3)-year service contract, broken down as follows;

| Particular | Source of Budget | Amount (PhP) |
| :--- | :--- | ---: |
| BCDA | Corporate Operating Budget (COB) | $91,148,740.32$ |
| SCRP | General Appropriations Act Budget <br> (GAA) | $23,361,360.36$ |
|  | TOTAL ABC | PhP 114,510,100.68 |

Bids received in excess of the $A B C$ shall be automatically rejected at bid opening.
2. The BCDA now invites bids for the Manpower Services for Technical and Administrative Support for BCDA. Delivery of the Goods and Services is required for the first one (1) year of the Contract which may be renewed every year thereafter, at the option of BCDA and subject to a satisfactory result of the performance evaluation up to a maximum period of Three (3) Years. Bidders should have completed, within five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through competitive bidding procedure using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is limited to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent ( $60 \%$ ) interest or outstanding capital stock
belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
4. Prospective Bidders may obtain further information from BCDA and inspect the Bidding Documents at the address given below during business hours from 8:00 AM to 5:00 PM and/or at the BCDA website (https://bcda.gov.ph/bids).
5. A complete set of Bidding Documents may be acquired by interested Bidders from the BCDA Corporate Center, $2^{\text {nd }}$ Floor Bonifacio Technology Center, $31^{\text {st }}$ St. cor. $2^{\text {nd }}$ Avenue, Bonifacio Global City, Taguig City, starting 13 April 2023 up to 02 May 2023 from 8:00 AM to 5:00 PM except Saturdays, Sundays and Holidays, and until 09:00 AM on 03 May 2023, upon payment of an applicable fee for the bidding documents, pursuant to the latest Guidelines issued by the GPPB.

The cost of the bidding documents is Php50,000.00.
The Procuring Entity shall allow the bidder to present its proof of payment for the fees in cash, manager's check or via online fund transfer to BCDA Account.

The Bidding Documents may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of BCDA (www.bcda.gov.ph). Only bidders who purchased the Bidding Documents will be allowed to submit bids.
6. The BCDA will hold a Pre-Bid Conference on 20 April 2023 at 10:00 AM at the BCDA Corporate Center, 2F Bonifacio Technology Center (BTC), BGC, Taguig City and/or through video conferencing or webcasting via zoom or google meet, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat on or before 03 May 2023 at 09:00 AM at the BCDA Corporate Center, 2nd Floor Bonifacio Technology Center, 31st St. cor. 2nd Avenue, Bonifacio Global City, Taguig City.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on $\mathbf{0 3}$ May 2023 at 10:00 AM on the same address given above. Bids will be opened in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.
10. The Pre-bid Conference and the Opening of Bids are hybrid events. Prospective bidders may choose to attend online via zoom or in person at the BTC Office.

For those attending in person, the following guidelines must be followed:


- Attendees to the Pre-bid Conference and Opening of Bids will be required to follow the BCDA Health Protocols; and
- Observers/representatives who show signs of COVID-19 related symptoms are not allowed to enter the BCDA premises.

11. BCDA reserves the right to waive minor defects in forms and requirements as long as they do not affect the genuineness and authenticity of the documents submitted.
12. BCDA reserves the right to accept or reject any bid, to annul or cancel the bidding process, to 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.

For further information, please refer to:
BAC for Goods Secretariat
(02) 8575-1700
bacgsecretariat@bcda.gov.ph

Issuance Date of Bidding Documents: 13 April 2023

## BIDS AND AWARDS COMMITTEE FOR GOODS

By:
RICHARD BRIAN M. CEPE
Chairperson

## Section II. Instructions to Bidders

## 1. Scope of Bid

The Procuring Entity, BCDA wishes to receive Bids for the Manpower Services for Technical and Administrative Support for BCDA under a three-year service contract as described in the Technical Specification herein the bidding documents (hereinafter referred to as the "Goods"), as described in Section VII. Technical Specification.

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for the Manpower Services for Technical and Administrative Support for BCDA under a three (3)-year service contract in the amount of One Hundred Fourteen Million Five Hundred Ten Thousand One Hundred and 68/100 Pesos (Php114,510,100.68), inclusive of government taxes and fees.
2.2. The source of funding is the BCDA 2023 Corporate Operating Budget and 2023 General Appropriations Act.

## 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 Manuals 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 IB 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 verified and accepted the general requirements of this Project, including 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, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, 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.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
5.2.
a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
iii. When the Goods sought to be procured are not available from local suppliers; or
iv. When there is a need to prevent situations that defeat competition or restrain trade.
5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
a. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent ( $50 \%$ ) of the ABC .
5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of 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, subject to Domestic Preference requirements under ITB Clause 18.

## 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 twenty percent (20\%) of the Project.

The Procuring Entity has prescribed that:
Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on 20 April 2023 at 10:00 AM at the BCDA Corporate Center, $2^{\text {nd }}$ Floor, Bonifacio Technology Center 31 ${ }^{\text {st }}$ Street corner 2 ${ }^{\text {nd }}$ Avenue, Bonifacio Global City Taguig City and/or through videoconferencing/webcasting as indicated in paragraph 6 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 VIII (Checklist of Technical and Financial Documents).
10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within five (5) years from the date of submission and receipt of bids, a contract similar to the Project.
10.3. 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. Similar to the required authentication above, 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.

## 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 VIII (Checklist of Technical and Financial Documents).
11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.
11.4. 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. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
a. For Goods offered from within the Procuring Entity's country:
i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
ii. The cost of all customs duties and sales and other taxes already paid or payable;
iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
iv. The price of other (incidental) services, if any, listed in the BDS.
b. For Goods offered from abroad:
i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
ii. The price of other (incidental) services, if any, as listed in the BDS.

## 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the 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.
13.2. Payment of the contract price shall be made in Philippine Pesos.

## 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration ${ }^{1}$ 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.
14.2. The Bid and Bid Security shall be valid until one hundred twenty (120) calendar days from the deadline of submission of bid date. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## 15. 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 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.

## 16. Deadline for Submission of Bids

16.1. 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.

## 17. Opening and Preliminary Examination of Bids

17.1. 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.
17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

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## 18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## 19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring 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 the 2016 revised IRR of RA No. 9184.
19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
19.3. The descriptions of the project or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these project or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
19.4. The Project shall be awarded as follows:

One Project having several items, that shall be awarded as one contract.
19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent ( $10 \%$ ) of the ABCs for all the lots or items 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

21.1. 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


d. The cost proposal shall be inclusive of all applicable taxes, fees and other charges relative to the bid.
e. The bid price shall be written in words and figures in the prescribed form. In case of discrepancy between the words and figures, the written in words shall prevail.
f. The bidding shall be conducted on the date, time, and location as published in the Invitation to Bid. The bid date will be schedule for one (1) day and the sequence of bidding will be as follows:

- Opening of Eligibility and Technical Documents
- Opening of Financial Bid
g. The Contract for the Manpower Services for Technical and Administrative Support for BCDA shall be awarded to the bidder who is declared as the "Lowest Calculated and Responsive Bid".
h. In case of a tie, after the post qualification the provisions of the GPPB Circular 05-2005 (Tie Breaking Method) shall apply.
i. In accordance with the GPPB Non-Policy Memorandum dated 03 November 2014 (Section 32.2.1(a) of the Revised Implementing Rules and Regulation of RA 9184), zero ( 0 ) bid in any item is considered non-compliant.
j. A bid price higher than the specified ABC , shall automatically be disqualified.


## 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.

Additional requirements for the completion of this Contract shall be provided in the Special Conditions of Contract (SCC).

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to 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 of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## 5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## 6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

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

## Section V. Special Conditions of Contract

| GCC |  |
| :---: | :--- |
| 1 | Terms of Reference (TOR) or Technical Specification attached as Section VII <br> Delivery and Documents <br> For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" <br> and other trade terms used to describe the obligations of the parties shall have <br> the meanings assigned to them by the current edition of INCOTERMS <br> published by the International Chamber of Commerce, Paris. The Delivery <br> terms of this Contract shall be as follows: |
| The delivery terms applicable to this Contract are to be delivered in Taguig <br> City. Risk and title will pass from the Supplier to the Procuring Entity upon <br> receipt and final acceptance of the Goods at their final destination." |  |
| Delivery of the Goods shall be made by the Supplier in accordance with the <br> terms specified in Section VI (Schedule of Requirements). <br> For purposes of this Clause the Procuring Entity's Representative is the <br> Human Resource Management Department (HRMD). <br> Incidental Services <br> The Supplier is required to provide all services specified in Section VI. |  |
| 2 | Partial payment is not allowed. <br> The BCDA hereby covenants to pay the Contractor in consideration of the <br> execution and completion of the Manpower Services, the Contract Price or <br> such other sum as may become payable under the provisions of this agreement <br> at the times and in the manner prescribed by this Agreement. |

## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

| $\begin{gathered} \text { Item } \\ \text { Number } \end{gathered}$ | Description | Quantity | Delivered, Weeks/Months |
| :---: | :---: | :---: | :---: |
| TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES |  |  |  |
| 1 | Administrative Assistant | 10 |  |
| 2 | Administrative Clerk | 5 |  |
| 3 | Architect | 3 | Within 30 |
| 4 | Assist. Security Manager. | 1 | calendar days |
| 5 | BAC Secretariat I | 3 | m receipt of |
| 6 | Budget Assistant | 1 |  |
| 7 | CAD Operator | 1 |  |
| 8 | Cartographer | 1 |  |
| 9 | Corporate Communication Assistant | 2 |  |
| 10 | Corporate Planning Officer | 1 |  |
| 11 | Creative Marketing Specialist | 1 |  |
| 12 | Deputy Project Manager | 1 |  |
| 13 | Developer | 1 |  |
| 14 | Docket Officer | 2 |  |
| 15 | Engineer I | 2 |  |
| 16 | Engineer II (Cost Engineer) | 1 |  |


| 17 | Engineer II (Project Engineer) | 7 |  |
| :---: | :---: | :---: | :---: |
| 18 | Engineering II (Quality Control Engineer) | 2 |  |
| 19 | Engineer III (Quantity Surveyor) | 1 |  |
| 20 | Engineer III (Resident Engineer) | 6 |  |
| 21 | Events Assistant | 1 |  |
| 22 | Events Associate | 1 |  |
| 23 | Events Manager | 1 |  |
| 24 | Executive Secretary | 1 |  |
| 25 | Financial Analyst | 1 |  |
| 26 | Head and Chief Security Officer | 1 |  |
| 27 | Human Resource Administrative Officer (Psychometrician) | 1 |  |
| 28 | Junior Accountant | 5 |  |
| 29 | Junior Engineer | 7 |  |
| 30 | Junior HR Associate | 1 |  |
| 31 | Land Acquisition And Titling Technical Support | 1 |  |
| 32 | Liaison Assistant | 5 |  |
| 33 | Liaison Officer I | 2 |  |
| 34 | Liaison Officer II | 2 |  |
| 35 | Marketing Associate | 1 |  |
| 36 | Nurse/Human Resource Assistant | 2 |  |



| 56 | Sr. Project Development Officer, Task Force-NCC Utilities | 1 |  |
| :---: | :---: | :---: | :---: |
| 57 | Sr. Security Officer | 1 |  |
| 58 | IT Support and Help Desk Technician II | 4 |  |
| 59 | IT Support and Help Desk Technician III | 1 |  |
| 60 | Survey Aide | 4 |  |
| 61 | Technical Assistant | 6 |  |
|  | SCRP |  |  |
| 1 | Project Manager | 1 |  |
| 2 | Public Relation Officer | 1 | calendar days |
| 3 | Secretary/Encoder | 3 | from receipt of |
| 4 | Engineer IV (Bridge /Viaduct Engineer) | 1 |  |
| 5 | Engineer IV (Senior Materials Engineer) | 1 |  |
| 6 | Engineer IV (Geodetic Engineer) | 1 |  |
| 7 | Engineer IV (Senior Cost Engineer) | 1 |  |
| 8 | Engineer II (Project Engineer) | 4 |  |
| 9 | CAD Operator | 2 |  |
| 10 | Senior Land Acquisition Officer | 1 |  |
| 11 | Senior Community Relations Officer | 1 |  |
| 12 | Paralegal I | 1 |  |
| 13 | Paralegal II | 1 |  |


| 14 | Environmental Officer | 2 |
| :---: | :--- | :---: |
| 15 | Land Acquisition Officer I | 2 |
| 16 | Land Acquisition Officer II | 3 |
| 17 | Land Acquisition Officer III | 2 |
| 18 | Community Relations Officer I | 1 |
| 19 | Community Relation Officer II | 2 |
| 20 | Administrative Group Head | 1 |
| 21 | Human Resource Officer | 1 |
| 22 | Procurement Officer | 1 |
| 23 | Document Specialist I | 1 |
| 24 | SCRP Budget Officer | 1 |
| 25 | SCRP Accountant | 1 |
|  |  | 1 |
|  |  | 1 |
|  |  | 1 |

## Bidder's Authorized Representative:

Name: $\qquad$
Legal capacity: $\qquad$
Signature:
Duly authorized to sign the Bid for and behalf of: $\qquad$
Date: $\qquad$

## Section VII. Technical Specifications

| ITEMS | TECHNICAL SPECIFICATIONS | Statement of Compliance |  |
| :---: | :---: | :---: | :---: |
|  | Procurement of Manpower Services for Technical and Administrative Support for BCDA under a Three-Year Service Contract | Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manpower requirements, as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances. |  |
| Technical and Administrative Support |  | COMPLIANT | $\begin{gathered} \text { NON } \\ \text { COMPLIANT } \end{gathered}$ |
| Areas of Coverage/Place of Assignment <br> BCDA corporate offices and facilities in Bonifacio Global City <br> and Pamayanang Diego Silang in Taguig City <br> BCDA corporate offices in One West Offices in Clark and field <br> offices for New Clark City/SCTEX Projects in Pampanga and <br> Tarlac |  |  |  |


| Bataan Technology Park in Morong, Bataan |  |  |
| :---: | :---: | :---: |
| Duration of Contract <br> The contract shall have a duration of three (3) years, effective 01 June 2023 to 31 May 2026, subject to satisfactory result of the semestral Performance Evaluation and Inspections (PEI). <br> Based on the unsatisfactory PEI, BCDA may pre-terminate the contract for failure of the Service Provider to perform its obligations in accordance with the Guidelines on Termination of Contracts (Annex I of the 2016 Revised Implementing Rules and Regulations of R.A. No. 9184). <br> Upon the expiration of the three (3) year contract, BCDA may opt to extend the contract on a periodic month-to-month basis but not to exceed an aggregate period of one year upon terms and condition mutually acceptable to the parties concerned, provided that all the conditions set forth in the Revised guidelines on the extension of contracts for general support service (Appendix 24 of the 2016 Revised Implementing Rules and Regulation of R.A No. 9184) |  |  |
| Approved Budget of the Contract |  |  |
| The Approved Budget for the Contract (ABC) for technical and administrative support services shall be Pesos: One Hundred Fourteen Million Five Hundred Ten Thousand One Hundred and 68/100 Pesos (Php114,510,100.68) for the first year only. |  |  |
| All bid prices for the duration of one (1) year shall be fixed, but may be adjusted during the contract implementation only under the following circumstances: (1) under extraordinary circumstances and upon prior approval of the Government Procurement Policy Board (GPPB) pursuant to Sec. 61.1 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184; (2) in case the cost of the contract is affected by any applicable new laws, ordinances, regulations, or other acts of the Government of the Philippines (GoP) pursuant to Sec. 61.2 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184; or (3) Increases or decreases in the number of personnel during the term of the Contract, as deemed necessary which should be compliant with RA No. 9184 and its 2016 RIRR, certain issuances of oversight agencies and other agencies, such as, but not limited to, the Civil Service Commission (CSC), Department of Budget and Management (DBM), Commission on Audit (COA), among others. |  |  |
| Qualifications of the Bidders <br> Qualified bidders must: <br> Have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project, equivalent to at least fifty percent ( $50 \%$ ) of the ABC , or two |  |  |

similar contracts, the aggregate amount of which should be equivalent to at least fifty percent $(50 \%)$ of the ABC .

For this purpose, similar contracts shall refer to contracts
involving supply of manpower services that include technical and administrative support services;

Be duly registered with the Department of Labor and Employment (DOLE);

Be duly registered with the Bureau of Internal Revenue (BIR);
Be duly registered with the Securities and Exchange Commission (SEC) for corporations and partnerships or the Department of Trade and Industry (DTI) for sole proprietorship;

Must be duly certified to ISO 9001:2015 Standard or its equivalent applicable to the service provided at the time of bidding process and throughout the contract duration;

Be duly registered with PhilGEPS; and
Be an active employer registered with the following agencies:

- Social Security System (SSS);
- Home Development Mutual Fund (PagIBIG Fund); and
- Philippine Health Insurance Corporation (PhilHealth).


## Manpower Requirements:

194 personnel to provide the following services:

- Technical Services

| Technical Services <br> Administrative Services |  |  |
| :--- | :--- | :--- |
| The number of manpower requirements and services shall <br> increase or decrease at any point within the contract period at the <br> discretion of BCDA. |  |  |
| Working Days/Hours |  |  |
| All personnel shall render eight (8) hours of work daily, five (5) <br> days a week, from Mondays to Fridays (generally, unless <br> otherwise indicated), twenty-two (22) working days in a month, <br> except on legal holidays and the personnel's designated rest days. |  |  |
| Only the actual number of workdays and man-hours services <br> rendered shall be used for billing purposes. |  |  |
| General Terms and Conditions |  |  |
| The daily minimum wage rate as determined by the Regional <br> Tripartite Wages Board and Productivity Board having jurisdiction <br> over the area of operation shall be the benchmark for wages, <br> where applicable. |  |  |



| The Service Provider shall issue a payslip to every payday detailing the salaries received and all deductions due to each personnel. |  |
| :---: | :---: |
| The Service Provider, in the performance of its services, shall secure and maintain at its own expense all registration, licenses or permits required by national and local laws. It shall comply with the rules and regulations of regulatory authorities and bodies. Relative thereto, the Service Provider shall be required to apply for the renewal of its Certificate of Registration thirty (30) days before the expiration of its registration with DOLE if said registration will expire within the contract period. It shall submit to BCDA a certification from the DOLE that its application is in process. |  |
| The Service Provider shall assume full responsibility in all cases including accident, injury or illness incurred in the performance of duty, for any claim that its personnel may make by reason of their employment. |  |
| In case of outbreak of a disease, epidemic or pandemic, the Service Provider shall shoulder the cost of prevention and control measures, such as but not limited to the following: testing, disinfection facilities, hand sanitizers, personal protective equipment, signages, proper orientation and training of workers. No cost related or incidental to the prevention and control measures shall be charged directly or indirectly to its personnel or workers. |  |
| The Service Provider shall ensure that, in case of absences of its personnel, relievers and/or replacements with the same qualifications and/or competence as required by BCDA are available at all times to ensure continuous and uninterrupted service. |  |
| BCDA shall inform the Service Provider if any of its personnel has not been performing satisfactorily, has been remiss in the performance of his/her duties and/or has been found liable for committing acts detrimental to BCDA and/or the latter's Project/s, and following due process, the Service Provider shall cause the replacement of the subject personnel at any time if he/she has been found guilty of such. BCDA may request the Service Provider to assign/deploy such additional number of personnel as may be necessary or warranted. |  |
| The Service Provider shall consider the minimum qualification standards and level of competence required by BCDA for the services to be performed in the hiring of personnel to be assigned at BCDA. However, the Service Provider may hire the present personnel performing manpower services for BCDA. |  |
| The Service Provider shall answer for and indemnify BCDA for the cost of any damage to or loss of BCDA's property which is due or sustained through the fault or negligence of its personnel. |  |








| 36 | NURSE/HUMAN RESOURCE ASSISTANT <br> Education: Bachelor's degree relevant to the job <br> Experience: One (1) year and Six (6) months of relevant experience <br> Training: 4 hours of relevant training or <br> Belong to top $10 \%$ of graduating class in lieu of experience and training requirement <br> Others: RA 1080 - NURSE <br> Salary: $28,952.00$ |  |  |
| :---: | :---: | :---: | :---: |
| 37 | OFFICE ENGINEER <br> Education: Bachelor's degree in Engineering relevant to the job <br> Experience: None required <br> Training: None required <br> Others: RA 1080 <br> Salary: 25,058.00 |  |  |
| 38 | PROCUREMENT CLERK <br> Education: Senior High School Graduate or completion of relevant vocational/trade course <br> Experience: One (1) year of relevant experience Training: Four (4) hours of relevant training Salary: 19,272.00 |  |  |
| 39 | PROJECT DEVELOPMENT OFFICER I <br> Education: Bachelor's degree relevant to the job Experience: Two (2) year of relevant experience Training: Eight (8) hours of relevant training Others: RA 1080 <br> Salary: $33,418.00$ |  |  |
| 40 | PROJECT DEVELOPMENT OFFICER II <br> Education: Bachelor's degree relevant to the job Experience: Three (3) year of relevant experience Training: Sixteen (16) hours of relevant training Others: RA 1080 <br> Salary: 42,416.00 |  |  |
| 41 | PROJECT DEVELOPMENT OFFICER III <br> Education: Bachelor's degree relevant to the job Experience: Four (4) year of relevant experience Training: 16 hours of relevant training <br> Others: RA 1080 <br> Salary: 58,388.00 |  |  |
| 42 | RECEPTIONIST (BTP) <br> Education: Senior High School Graduate or completion of relevant vocational/trade course <br> Experience: None Required <br> Training: None required <br> Salary: 15,356.00 |  |  |
| 43 | REPRODUCTION MACHINE OPERATOR/RECORDS AIDE <br> Education: Senior High School Graduate or completion of relevant vocational/trade course <br> Experience: None Required <br> Training: None required <br> Salary: 14,630.00 |  |  |
| 44 | RIGHT-OF-WAY NEGOTIATOR <br> Education: Bachelor's degree <br> Experience: One (1) year of relevant experience Training: Four (4) hours of relevant training Salary: 25,058.00 |  |  |





|  | Others: RA 1080 or appropriate certification for functions <br> involving practice of profession |  |
| :--- | :--- | :--- |
| Salary: 33,418.00 |  |  | | CAD Operator |
| :--- |
| Education: Bachelor's degree <br> Experience: One (1) year of relevant experience <br> Training: 4 hours of relevant training or <br> possessing appropriate competency/ skills mastery or belonging to <br> top 10\% of graduating class in lieu of experience and training <br> requirement <br> Salary: 29,678.00 |




| - 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\%). |  |
| :---: | :---: |
| Liquidated Damages |  |
| In accordance with RA 9184 and its Revised IRR, the amount of liquidated damages, which shall answer for the breach of the Service Provider, shall be at least equal to one-tenth of one percent ( $1 / 10$ of $1 \%$ ) of the cost of the unperformed portion of the Contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent $(10 \%)$ of the Total Contract Price, BCDA may automatically rescind/terminate the Contract, without prejudice to other remedies it may have under the Contract and existing laws. <br> The amount of liquidated damages shall be deducted from any money due or which may become due to the Service Provider, or collected from any securities or warranties posted by the Service Provider, whichever is convenient to the BCDA. |  |
| Qualification, Bid Evaluation, Awarding and Other Conditions |  |
| Eligibility and Declaration of Winning Bidder <br> - Only the bids of proponents declared as eligible based on the Checklist of Requirements for Bidders (see Section IX of the Bid Documents) shall be opened. <br> - The eligibility requirements envelope shall be opened first and the Technical Specifications Compliance Form (see Section VII of the Bid Documents) shall be evaluated for compliance; thereafter, the financial bid/s of the eligible proponent/s who have passed the technical specifications shall be opened for evaluation. <br> - The eligible proponent with the Lowest Calculated Bid Single Calculated Bid (i.e., has complied with all technical specifications and has submitted the lowest price) shall undergo the post-qualification process. <br> - After passing the post-qualification process, the proponent with the Lowest Calculated Bid (LCB)/ Single Calculated Bid (SCB) shall be declared as the proponent with the Lowest Calculated and Responsive Bid (LCRB)/ Single Calculated and Responsive Bid (SCRB) and shall thereafter be declared as the winning bidder. <br> Resolution of Cases Involving a Tie among Bidders <br> - In the event of a tie among bidders after the Bid Opening, BCDA shall continue the process of Bid Evaluation and Post-Qualification and only upon declaration that two or more of the bidders are determined as LCRBs will a tie be considered among the bids. |  |



Bidder's Authorized Representative:

Name:
Legal capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:
Date: $\qquad$

# Section VIII. Checklist of Technical and Financial Documents 

## Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

## Class "A" Documents

Legal Documents
(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

## Technical Documents

(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
(c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184 , within the relevant period as provided in the Bidding Documents; and
$\square$ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; and
(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
(f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

## Financial Documents

(g) The Supplier's audited financial statements for 2021 or 2022, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
(h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

## Class "B" Documents

(i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

## Other documentary requirements under RA No. 9184 (as applicable)

(j) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
(k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## II. FINANCIAL COMPONENT ENVELOPE

(l) Original of duly signed and accomplished Financial Bid Form; and
(m) Original of duly signed and accomplished Price Schedule(s)

## Section IX.

## Bidding Forms

## Bid Form

Date: $\qquad$
Invitation to Bid No.(reference no.): $\qquad$

To: BASES CONVERSION AND DEVELOPMENT AUTHORITY<br>$2^{\text {nd }}$ Floor Bonifacio Technology Center<br>$31^{\text {st }}$ St., Cor. $2^{\text {nd }}$ Ave., Bonifacio Global City<br>Taguig City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and dutiesl, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:
a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as
evidenced by the attached [state the written authority].
We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: $\qquad$
Legal capacity: $\qquad$
Signature:
Duly authorized to sign the Bid for and behalf of: $\qquad$
Date:

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if the bidder is offering goods from within the Philippines]

## For Goods Offered from Within the Philippines

Name of Bidder
$\qquad$ Project ID No. $\qquad$ Page
$\qquad$ of
$\left.\begin{array}{|c|c|c|c|c|c|c|c|c|c|}\hline 1 & 2 & 3 & 4 & 5 & 6 & 7 & 8 & 9 & 10 \\ \hline \begin{array}{c}\text { Ite } \\ \text { m }\end{array} & \begin{array}{c}\text { Descrip } \\ \text { tion }\end{array} & \begin{array}{c}\text { Count } \\ \text { ry of } \\ \text { origin }\end{array} & \begin{array}{c}\text { Quant } \\ \text { ity }\end{array} & \begin{array}{c}\text { Unit } \\ \text { price } \\ \text { exw } \\ \text { per } \\ \text { item }\end{array} & \begin{array}{c}\text { Transport } \\ \text { ation and } \\ \text { all other } \\ \text { costs } \\ \text { incidental } \\ \text { to }\end{array} & \begin{array}{c}\text { Sales } \\ \text { and } \\ \text { other } \\ \text { taxes } \\ \text { payabl } \\ \text { e if } \\ \text { delivery, } \\ \text { pentra } \\ \text { ct is }\end{array} & \begin{array}{c}\text { Cost of } \\ \text { Inciden } \\ \text { tal } \\ \text { awarde } \\ \text { Service } \\ \text { s, if } \\ \text { applica } \\ \text { ble, per } \\ \text { item } \\ \text { item }\end{array} & \begin{array}{c}\text { Total } \\ \text { Price, } \\ \text { per } \\ \text { unit } \\ \text { (col } \\ 5+6+7 \\ +8)\end{array} & \begin{array}{c}\text { Total } \\ \text { Price } \\ \text { delivere } \\ \text { d Final } \\ \text { Destinat } \\ \text { ion }\end{array} \\ \text { (col 9) } \\ \text { x(col 4) }\end{array}\right]$

Name:
Legal Capacity:
Signature: $\qquad$
Duly authorized to sign the Bid for and behalf of:

# Omnibus Sworn Statement (Revised) 

## [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES )
CITY/MUNICIPALITY OF $\qquad$ ) S.S.

## AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]
[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];
[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

## 2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;
[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. [Select one, delete the rest:]
[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Department or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
a. Carefully examining all of the Bidding Documents;
b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this $\qquad$ day of $\qquad$ 20 $\qquad$ at
$\qquad$ , Philippines.

> [Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
> [Insert signatory's legal capacity]
> Affiant

## [Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

## Bid Securing Declaration Form

## [shall be submitted with the Bid if bidder opts to provide this form of bid security]

## REPUBLIC OF THE PHILIPPINES)

CITY OF $\qquad$ ) S.S.

## BID SECURING DECLARATION

## Project Identification No.(reference no.): [Insert number]

## To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this $\qquad$ day of [month] [year] at [place of execution].
[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity]

## Sample Forms: Goods and Services for Ongoing and Completed Contracts

Statement of All Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started

Business Name
Business Address $\qquad$

| Name of the <br> Contract | Date of the <br> Contract | Contract <br> Duration | Owner's Name <br> and Address | Kinds of Goods | Amount of <br> Contract | Value of <br> Outstanding <br> Contracts |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Government <br> Contracts: |  |  |  |  | Date of Delivery |  |
| 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| Private <br> Contracts: |  |  |  |  |  |  |
| 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| Total Amount: |  |  |  |  |  |  |

Submitted by
Signature over Printed Name of Authorized Representative
Date

Note:

- If there is no ongoing contract including those awarded but not yet started, state none or equivalent term.
$\square$ The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).|

Statement of Single Largest Completed Contract (SLCC)
Similar in Nature to the Contract to be Bid

Business Name :
Business Address :

| Name of the <br> Contract | Date of the <br> Contract | Contract Duration | Owner's Name <br> and Address | Kinds of Goods | Amount of <br> Contract |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Submitted by
Signature over Printed Name of Authorized Representative

Date

Note:
This statement shall be supported by ANY of the following:
$\square$ End User's Acceptance; or

- Official Receipt of the last payment received; or
- Sales Invoice

Standard Form Number: SF-GOOD-14
Revised on: May 24, 2004

## FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

|  |  | Year 20_- |
| :--- | :--- | :---: |
| 1. | Total Assets |  |
| 2. | Current Assets |  |
| 3. | Total Liabilities |  |
| 4. | Current Liabilities |  |
| 5. | Net Worth (1-3) |  |
| 6. | Net Working Capital (2-4) |  |

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:
$\mathrm{NFCC}=\mathrm{K}$ (current asset - current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started
$\mathrm{NFCC}=\mathrm{P}$ $\qquad$
$K=15$

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative
Date : $\qquad$

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

## Section X. <br> Procurement of Manpower Services for Technical and Administrative Support for BCDA under a Three (3) -Year Service Contract

SCHEDULE OF BIDDING ACTIVITIES

| No. | ACTIVITIES | DATE/SCHEDULE |
| :---: | :---: | :---: |
| 1 | Pre-procurement Conference | 03 April 2023 |
| 2 | Posting / Publication (BCDA Website, PhilGEPS, BCDA Premises \& Newspaper) | 13 April 2023 |
| 3 | Issuance of Bid Documents | 13 April 2023-03 May 2023 |
| 4 | Pre-Bid Conference | 10:00 AM, 20 April 2023 |
| 5 | Deadline for Request for Clarification, if any | 22 April 2023 |
| 6 | Issuance of Bid Bulletin, if any | 26 April 2023 |
| 7 | Deadline for Submission of the ff: Eligibility Requirements, Technical Proposals, and Financial Proposal | 9:00 AM, 03 May 2023 |
| 8 | Opening of the ff: Eligibility Requirements, Technical Proposals, and Financial Proposal | 10:00 AM, 03 May 2023 |
| 9 | Bid Evaluation (TWG 's detailed evaluation of the submitted bids) | 04-08 May 2023 |
| 10 | Presentation of detailed bid evaluation | 1:00 PM, 8 May 2023 |
| 11 | Sending of letter to the Bidder with LCB advising them on the conduct of Post-Qualification | 8 May 2023 |
| 12 | Post Qualification on the Bidder with LCB or succeeding LCB (if any) | 9-16 May 2023 |
| 13 | Deliberation by BAC of the Results of Post qualification | 17 May 2023 |
| 14 | Issuance of BAC's Recommendation (based on the Results of Post-Qual) | On or before 19 May 2023 |
| 15 | Approval of BAC Resolution and Issuance of Notice of Award* | On or before 26 May 2023 |
| 16 | Issuance of Notice to Proceed and Contract Signing | On or before 31 May 2023 |

[^1]
note: Premiums for $S S S$, philfeath, $E C C$, and Pag-IBIG were based on the
latest fovermment issuancels.

## COST STRUCTURE FOR EACH POSITION

|  | position tite | ENGINEER II (PROJECT ENGINEER) | ENGINEER II (QUALITY ENGINEER <br> ENGINEER | ENGINEER III (QUANTITY SURVEYOR) | ENGINEER III (RESIDENT ENGINEER) | EVENTS ASSISTANT | EVENTS ASSOCIAT ASSOCIATE | EVENTS MANAGER | $\underset{\text { EXECUTIVE }}{\text { SECRETARY }}$ SECRETAR | FINANCIAL ANALYST |  | $\begin{gathered} \text { HUMAN } \\ \text { RESORCE } \\ \text { ADMINTRTRATIV } \\ \text { (ESYCFHOERETRI } \end{gathered}$ | $\begin{aligned} & \text { IT SUPPORTHELP } \\ & \text { TECHNKICIAN ॥ } \end{aligned}$ | JUNIOR ACCOUNTANT | JUNIOR ENGINEER | JUNIOR HR ASSOCIATE | LAND ACQUIIIIN AND TITLING TECHNLCAL SUPPORT II |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | NUMBER OF PERSONNEL | 7 | 2 | 1 | 6 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 5 | 7 | 1 | 1 |
|  | Job Level | 7 | 7 | 8 | 8 | 4 | 5 | 8 | 9 | 8 | 11 | 7 | 4 | 8 | 5 | 7 | 5 |
|  | NUMBER OF WORKING DAYS IN A MONTH | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
|  | daly rate | 1,599.00 | 1,519.00 | 1,928.00 | 1,928.00 | 87.00 | 1,139.00 | 1,928.00 | 2,654.00 | 1,928.00 | 4,467.36 | ${ }^{1,519.00}$ | 876.00 | 1,928.00 | 1,139.00 | 1,519.00 | 1,139.00 |
|  | DIRECT LABOR COST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Monthly Basic Pay | 33,418.00 | 33,418.00 | 42,416.00 | 42,416.00 | 19,272.00 | 25,055.00 | 42,416.00 | 58,388.00 | 42,416.00 | 98,282.00 | 33,418.00 | 19,272.00 | 42,416.00 | 25,058.00 | 33,418.00 | 25,055.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Montly COLA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 5 Day Incentive Pay | 632.92 | 632.92 | ${ }^{803.33}$ | 803.33 | 365.00 | 474.58 | 803.33 | 1,105.83 | ${ }^{800.33}$ | 1.861 .40 | 632.92 | 365.00 | 803.33 | 474.58 | 632.92 | 474.58 |
|  | 13th Month Pay | 2.784 .83 | 2.784 .83 | 3.534.67 | 3,534.67 | 1.600.00 | 2.088.17 | 3,534.67 | 4.865.67 | 3.534.67 | 8.190 .17 | 2.784 .83 | 1.600.00 | 3,534.67 | 2.088.17 | 2.744.83 | 2.088 .17 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A | TOTAL DIRECT LABOR COST | 36,835.75 | 36,835.75 | 46,754.00 | 46,754.00 | 21,243.00 | 27,620.75 | 46,754.00 | 64,359.50 | 46,754.00 | 108,333.57 | 36,835.75 | 21,243.00 | 46,754.00 | 27,620.75 | 36,835.75 | 27,620.75 |
|  |  | 257,850.25 | 73,671.50 | 46,754.00 | 280,524.00 | 21,243.00 | 27,620.75 | 46,754.00 | 64,359.50 | 46,754.00 | 108,33.57 | 36,835.75 | 21,243.00 | 233,770.00 | 193,345.25 | 36,835.75 | 27,620.75 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | DUE TO GOVERNMENT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | SSS Employer Share | 2.850.00 | 2.850.00 | 2.850.00 | 2.850.00 | 1.852.50 | 2.422.50 | 2.850.00 | 2.850.00 | 2.850.00 | 2.850.00 | 2.850.00 | 1.852.50 | 2.850.00 | 2.422.50 | 2.850.00 | 2.42.50 |
|  | Philiealth Employer Share | 751.91 | 751.91 | 954.36 | 954.36 | 43.62 | 563.81 | 954.36 | 1,313.73 | 954.36 | 2.211 .35 | 751.91 | 433.62 | 954.36 | 563.81 | 751.91 | 563.81 |
|  | Employee Compensation | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 |
|  | Pag-1IIGE Employer Share | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B | TOTAL DUE TO GOVERNMENT | 3,731.91 | 3,731.91 | 3,934.36 | 3,934.36 | 2,416.12 | 3,116.31 | 3,934.36 | 4,293.73 | 3,934.36 | 5,191.35 | 3,731.91 | 2,416.12 | 3,934.36 | 3,116.31 | 3,731.91 | 3,116.31 |
|  |  | 26,123.37 | 7,463.82 | 3,934.36 | 23,606.16 | 2,416.12 | 3,116.31 | 3,934,36 | 4,293.73 | 3,934,36 | 5,191.35 | 3,731.91 | 2,416.12 | 19,671.80 | 21,814.17 | 3,731.91 | 3,11.31 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| c | TOTAL LABOR COST PER HEAD PER MONTH | 40,567.66 | 40,567.66 | 50,688.36 | 50,688.36 | 23,659.12 | 30,737.06 | 50.688.36 | 68,653.23 | 50,688.36 | 113,524.92 | 40,567.66 | 23,659.12 | 50,688.36 | 30,737.06 | 40,567.66 | 30,737.06 |
| D | MULTIPLED BY NUMBER OF PERSONNEL | 7 | 2 | 1 | 6 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 5 | 7 | 1 | 1 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| E | TOTAL LABOR COST PER MONTH | 283,973.62 | 81,135.32 | 50.688.36 | 304,130.16 | 23,659.12 | 30,737.06 | 50.688.36 | 68,653.23 | 50,688.36 | 113.524.92 | 40,567.66 | 23,659.12 | 25.441.80 | 215,159.42 | 40,567.66 | 30,737.06 |
| F | TAXES AND PROFIT MARGIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | G. 11 ROFFIT (not less than 10\% of total cost) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 6. 2 E-VAT ( $12 \%$ ) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| G | CONTRACT RATE PER MONTH PER POSIIIION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| H | TOTAL CONTRACT PRICE PER MONTH |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | TOTAL CONTRACT PRICE PER YEAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | CONTRACT PRICE PER MONTH PER EMPLOYEE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

[^2]|  | POSITION TITLE | LIAISON ASSISTANT | LIAISON OFFICER | LIAISON OFFICER | marketing Associate | NURSE/HUMAN RESOURCE Assistant | OfFICE ENGINEER | PROCUREMENT CLERK | $\begin{gathered} \text { PROJECT } \\ \text { DEVELOPMENT } \\ \text { OFFICERI } \end{gathered}$ | $\begin{gathered} \text { PROJECT } \\ \text { DEVELOPMENT } \\ \text { OFFICER II } \end{gathered}$ | $\begin{gathered} \text { PROJECT } \\ \text { DEVELOPMENT } \\ \text { OFFICER III } \end{gathered}$ | $\underset{\text { (BTP) }}{\text { RECETIONTIST }}$ | REPRODUCTION MACHINE OCORDS RECORDS AIDE | RIGHT-OF-wAY negotiator | SECURITY OFFICER | $\begin{gathered} \text { SENIOR } \\ \text { ADMINISTRATIV } \\ \text { EASSISTANT } \end{gathered}$ | $\begin{gathered} \text { SENIOR } \\ \text { CORPORATE } \\ \text { COMMUNICTION } \\ \text { S OFFICER } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | NUMBER OF PERSONNEL | 5 | 2 | 2 | 1 | 2 | 1 | 1 | 3 | 9 | 4 | 1 | 1 | 4 | 1 | 11 | 1 |
|  | JOB LEVEL | 4 | 6 | 8 | 5 | 6 | 5 | 4 | 7 | 8 | 9 | 3 | 2 | 5 | 6 | 5 | 9 |
|  | NUMBER OF WORKING DAYS IN A MONTH | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 26 | 22 | 22 | 22 | 22 |
|  | DALI PATE | 876.00 | P 1,349.00 | 1,928.00 | 1,139.00 | P 1,316.00 | P 1,139.00 | 876.00 | P 1,519.00 | P 1,928.00 | P 2,654.00 | 698.00 | 562.69 | P 1,139.00 | P 1,349.00 | P 1,139.00 | - 2,654.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | DIRECT LABOR COST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Monthtly Basic Pay | 19,27.00 | 29,678.00 | 42,416.00 | 25,058.00 | 28,952.00 | 25,058.00 | 19,272.00 | 33,418.00 | 42,416.00 | 58,388.00 | 15,356.00 | 14,630.00 | 25,058.00 | 29,678.00 | 25,058.00 | 58,388.00 |
|  | Monthy COLA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 5 Day Incentive Pay | 365.00 | 562.08 | ${ }^{803.33}$ | 474.58 | 548.33 | 474.58 | 365.00 | 632.92 | ${ }^{803.33}$ | 1,105.83 | 290.83 | 234.46 | 474.58 | 562.08 | 474.58 | 1,105.83 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 13th Month Pay | 1,606.00 | 2.473.17 | 3,534.67 | 2,088.17 | 2,412.67 | 2,088.17 | 1,606.00 | 2,784.83 | 3.534.67 | 4,865.67 | 1,279.67 | 1,219.17 | 2.088.17 | 2.473.17 | 2,088.17 | 4.86.67 |
| A | TOTAL DIRECT LABOR COST | 21,243.00 | 32,713.25 | 46,754.00 | 27,620.75 | 31,913.00 | 27,620.75 | 21,243.00 | 36,835.75 | 46,754.00 | 64,359.50 | 16,926.50 | 16,083.63 | 27,620.75 | 32,713.25 | 27,620.75 | 64,359.50 |
|  |  | 106,215.00 | 65,426.50 | 93,508.00 | 27,620,75 | 63,826.00 | 27,620.75 | 21,243.00 | 110,507.25 | 420,786.00 | 257,438.00 | 16,926.50 | 16,083.63 | 110,483.00 | 32,713.25 | 303,828.25 | 64,359.50 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | DUE TO GOVERNMENT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | SSS Employer Share | 1.852.50 | 2,850.00 | 2.850.00 | 2.422.50 | 2.802.50 | 2.422.50 | 1.852.50 | 2.850.00 | 2.850.00 | 2,850.00 | 1.47.50 | 1.425.00 | 2.422.50 | 2.850.00 | 2.422.50 | 2.850.00 |
|  | Phileath Employer Share | 43.62 | 667.76 | 954.36 | 563.81 | 651.42 | 563.81 | 433.62 | 751.91 | 954.36 | 1,313.73 | 345.51 | 329.18 | 563.81 | 667.76 | 563.81 | 1,313.73 |
|  | Employee Compensation | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 |
|  | Pag-1BIG Employer Share | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B | total due to government | 2,416.12 | 3,647.76 | 3,934.36 | 3,116.31 | 3,583.92 | 3,116.31 | 2,416.12 | 3,73.91 | 3,934.36 | 4,293.73 | 1,948.01 | 1,884.18 | 3,116.31 | 3,647.76 | 3,116.31 | 4,293.73 |
|  |  | 12,080.60 | 7,29.52 | 7,868.72 | 3,116.31 | 7,167.84 | 3,116.31 | 2,416.12 | 11,195.73 | 35,409.24 | 17,174.92 | 1,948.01 | 1,884.18 | 12,465.24 | 3.947.76 | 34,279.41 | 4,293.73 |
| c | TOTAL LABOR COST PER HEAD PER MONTH |  | 36,361.01 | 50,688.36 |  | 35.496.92 | 30,737.06 | 23,659.12 | 40.567.66 | 50.688.36 | 68,653.23 | 18.874.51 | 1796781 | $30,737.06$ | 36,36101 | 30.737 .06 | 68.65323 |
|  |  | 23,659.12 | 36,361.01 |  | 30,737.06 |  |  |  |  |  |  |  |  |  |  |  | 68,653.23 |
| D | MULTIPLED BY NUMBER OF PERSONNEL | 5 | 2 | ${ }^{2}$ | 1 | 2 | 1 | 1 | 3 | 9 | 4 | 1 | 1 | 4 | 1 | 11 | 1 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| E | TOTAL LABOR COST PER MONTH | 118,295.60 | 72,722.02 | 101,376.72 | 30,737.06 | 70.993.84 | 30,737.06 | 23.659.12 | 121,702.98 | 456,195.24 | 274.612.92 | 18.874 .51 | 17,967.81 | 122,948.24 | $36,361.01$ | 338,107.66 | 68.653 .23 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| F | TAXES AND PROFIT MARGIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | G. 1 PROFIT (not less than 10\% of total cost) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 6.2E-VAT ( $12 \%$ ) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| G | CONTRACT RATE PER MONTH PER Position |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| H | TOTAL CONTRACT PRICE PER MONTH |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | TOTAL CONTRACT PRICE PER YEAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | CONTRACT PRICE PER MONTH PER EMPLOYEE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

[^3]
## COST STRUCTURE FOR EACH POSITION

|  | position tite | ENGINEER IV (SENIOR ELECTRICAL ENGINEER) | SENIOR HR ASSOCIATE (GAD SPECIALIST) SPECIALIST) | $\begin{gathered} \text { SENIOR } \\ \text { MARETETING } \\ \text { ANDD } \\ \text { PROMOTIONS } \\ \text { OFFICER } \end{gathered}$ | ENGINEER IV (SENIOR ENGINEER) | $\begin{gathered} \text { SENIOR } \\ \text { PROJJECT } \\ \text { DEVELOPMENT } \\ \text { OFFICER } \end{gathered}$ | senior public RELATIONS OFFICER | $\begin{gathered} \text { SOCIAL } \\ \text { DEVELOPMENT } \\ \text { ASSISTANT } \end{gathered}$ | SR. infRASTRUCTUR E DEVT. OFFICER | SR. PROJECT DEVELOPMENT OFFICER, TASK FORCE-NCC UTILITIES | SR. SECURITY OFFICER | IT SUPPORT AND <br> HELP DESK HELP DESKTECHNICIAN II$\qquad$ | IT SUPPORT AND HELP DESK TECHNICIAN III | SURVEY AIDE | technical ASSISTAN | Project Manager | Public Relation Officer |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | NUMBER OF PERSONNEL | 1 | 1 | 1 | 1 | 2 | 1 | 10 | 1 | 1 | 1 | 3 | 1 | 4 | 6 | 1 | 1 |
|  | Job LEVEL | 9 | 8 | 9 | 9 | 10 | 9 | 5 | 10 | 10 | 8 | 4 | 5 | 5 | 5 | 11 | 9 |
|  | NUMBER OF WORKING DAYS IN A MONTH | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
|  | dally rate | 2,654.00 | 1,928.00 | 2,654.00 | 2,654.00 | 3,236.00 | 2,654.00 | 1,139.00 | 3,287.45 | 3,287,45 | 1,979.18 | 876.00 | 1,139.00 | 1,139.00 | 1,139.00 | 3,925.00 | 2,654.00 |
|  | direct Labor cost |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Monthly Basic Pay | 58,388.00 | 42,416.00 | 58,388.00 | 58,388.00 | 71,192.00 | 58,388.00 | 25,058.00 | 72,324.00 | 72,324.00 | 43,542.00 | 19,272.00 | 25,058.00 | 25,058.00 | 25,058.00 | 86,350.00 | 58,388.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Monthy CoLA |  |  |  |  |  |  |  |  |  |  |  |  |  | - |  |  |
|  | 5 Day Incentive Pay | 1,105.83 | 803.33 | 1,105.83 | 1,105.83 | 1,348.33 | 1,105.83 | 474.58 | 1,369.77 | 1,369.77 | 824.66 | 365.00 | 474.58 | 474.58 | 474.58 | 1,635.42 | 1,105.83 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 13th Month Pay | 4,865.67 | 3,534.67 | 4,865.67 | 4,865.67 | 5,932.67 | 4,865.67 | 2,088.17 | 6,027.00 | 6,027.00 | 3,628.50 | 1,606.00 | 2,088.17 | 2,088.17 | 2,088.17 | 7,195.83 | 4,865.67 |
| A | TOTAL DIRECT LABOR COST | 64,359.50 | 46,754.00 | 64,359.50 | 64,359.50 | 78,473.00 | 64,359.50 | 27,620.75 | 79,720.77 | 79,720.77 | 47,995.16 | 21,243.00 | 27,620.75 | 27,620.75 | 27,620.75 | 95,181.25 | 64,359.50 |
|  |  | 64,359.50 | 46,754.00 | 64,359.50 | 64,359.50 | 156,946.00 | 64,359.50 | 276,207.50 | 79,720.77 | 79,720.77 | 47,995.16 | 63,729.00 | 27,620.75 | 110,483.00 | 165,724.50 | 95,181.25 | 64,359.50 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | DUE TO GOVERNMENT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | sss Employer Share | 2,850.00 | 2.850.00 | 2,850.00 | 2,850.00 | 2,850.00 | 2,850.00 | 2.422.50 | 2,850.00 | 2,850.00 | 2,850.00 | 1.852.50 | 2.422.50 | 2,422.50 | 2.422.50 | 2,850.00 | 2,850.00 |
|  | Philhealth Employer Share | 1,313.73 | 954.36 | 1,313.73 | 1,313.73 | 1.601.82 | 1,313.73 | 563.81 | 1.627.29 | 1.627.29 | 979.70 | 433.62 | 563.81 | 563.81 | 563.81 | 1,992.88 | 1,313.73 |
|  | Employee Compensation | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 |
|  | Pag-1B16 Employer Share | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B | TOTAL DUE TO GOVERNMENT | 4,293.73 | 3,934.36 <br> 39336 | 4,293.73 | 4,293.73 | 4,581.82 | 4,293.73 | ${ }^{3,116.31}$ | 4,607.29 | 4,607.29 | 3,959.70 | 2,416.12 | 3,116.31 | ${ }^{3,116.31}$ | 3,116.31 | 4,922.88 | 4,293.73 |
|  |  | 4,293.73 | 3,934,36 | 4,293.73 | 4,293.73 | 9,163.64 | 4,293.73 | 31,163.10 | 4,607.29 | 4,607.29 | 3,959.70 | 7,248.36 | 3,116.31 | 12,465.24 | 18,697.86 | 4,922.88 | 4,293.73 |
| c | TOTAL LABOR COST PER HEAD PER MONTH | 68,653.23 | 50,688.36 | 68,653.23 | 68,653.23 | 83,054.82 | 68,653.23 | 30,737.06 | $84,328.06$ | 84,328.06 | 51,954.86 | 23,659.12 | 30,737.06 | 30,737.06 | 30,737.06 | 100,104.13 | 68,653.23 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| D | MULTIPLIED BY NUMBER OF PERSONNEL | 1 | 1 |  | 1 | 2 | 1 | 10 |  | 1 | 1 | 3 | 1 | 4 | 6 | 1 |  |
| E | TOTAL LABOR COST PER MONTH | 68.65323 | 50.688.36 | 68.653 .23 | 68.65323 | 166.10964 | 68.65323 | 307370.60 | ${ }^{84} 328.06$ | $84,328.06$ | 51954.86 | 70.97736 | 3073706 | 122948.24 | 184.4236 | 100104.13 | 68.653 .23 |
|  |  |  |  |  |  | 160,00.64 |  | 30,30.00 |  |  |  |  | 30,31.06 |  |  |  | 68,653.23 |
| F | TAXES AND PROFIT MARGIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | G. 1 PROFIT (not less than $10 \%$ of total cost) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | G.2E-VAT ( $12 \%$ ) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| G | CONTRACT RATE PER MONTH PER POSIIIION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| H | TOTAL CONTRACT PRICE PER MONTH |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | TOTAL CONTRACT PRICE PER YEAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | CONTRACT PRICE PER MONTH PER EMPLOYEE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

[^4]

[^5]
## OST STRUCTURE FOR EACH POSITION

|  | POSITION TITLE | Administrative Group Head | Human Resource Officer | Procurement Officer | Document <br> Specialist I | SCRP Budget Officer | SCRP <br> Accountant |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | NUMBER OF PERSONNEL | 1 | 1 | 1 | 1 | 1 | 1 |
|  | JOB LEVEL | 9 | 5 | 6 | 5 | 7 | 6 |
|  | NUMBER OF WORKING DAYS IN A MONTH | 22 | 22 | 22 | 22 | 22 | 22 |
|  | dally rate | P 2,654.00 | P 1,139.00 | P 1,349.00 | P 1,139.00 | P 1,599.00 | P 1,349.00 |
|  | DIRECT LABOR COST |  |  |  |  |  |  |
|  | Monthly Basic Pay | 58,388.00 | 25,058.00 | 29,678.00 | 25,058.00 | 33,418.00 | 29,678.00 |
|  | Monthy COLA | - | . | - | - | - | - |
|  | 5 Day Incentive Pay | 1,105.83 | 474.58 | 562.08 | 474.58 | 632.92 | 562.08 |
|  | 13 1th Month Pay | 4,865.67 | 2,088.17 | 2,473.17 | 2,088.17 | 2,784.83 | 2,473.17 |
| A | TTTAL DIRECT LABOR COST | 64,359.50 | 27,620.75 | 32,713.25 | 27,620.75 | 36,835.75 | 32,713.25 |
|  |  | 64,359.50 | 27,620.75 | 32,713.25 | 27,620.75 | 36,835.75 | 32,713.25 |
|  | DUE TO GOVERNMENT |  |  |  |  |  |  |
|  | SSS Employer Share | 2,850.00 | 2.422.50 | 2,850.00 | 2.422 .50 | 2.850.00 | 2.850.00 |
|  | Philheath Employer Share | 1,313.73 | 563.81 | 667.76 | 563.81 | 751.91 | 667.76 |
|  | Employee Compensation | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 | 30.00 |
|  | Pag-1BIG Employer Share | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
|  |  |  |  |  |  |  |  |
| B | TOTAL DUE TO GOVERNMENT | 3.73 | 3,116.31 | 6 | 6.31 | 1.91 | 3,647.76 |
|  |  | 4,293.73 | 3,116.31 | 3,647.76 | 3,116.31 | 3,731.91 | 3,647.76 |
| c | TOTAL LABOR COST PER HEAD PER MONTH | 68,653.23 | 30,737.06 | 36,361.01 | 30,737.06 | 40,567.66 | 36,361.01 |
| D | MULTIPLIED BY NUMBER OF PERSONNEL | 1 | 1 | 1 | 1 | 1 | 1 |
| E | TOTAL LABOR COST PER MONTH | 68,653.23 | 30,737.06 | 36,361.01 | 30,737.06 | 40,567.66 | 36,361.01 |
| F | TAXES AND PROFIT MARGIN |  |  |  |  |  |  |
|  | G. 1 PROFIT (not less than 10\% of total cost) |  |  |  |  |  |  |
|  | G. $2 \mathrm{E}-$-Vat ( $12 \%$ ) |  |  |  |  |  |  |
| G | CONTRACT RATE PER MONTH PER POSIITION |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| H | TOTAL CONTRACT PRICE PER MONTH |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 1 | TOTAL CONTRACT PRICE PER YEAR |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | CONTRACT PRICE PER MONTH PER EMPLOYEE |  |  |  |  |  |  |

[^6]
[^0]:    ${ }^{1}$ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

[^1]:    *Subject to change

[^2]:    tote: Premiums for SSS, Philfeatth, ECC, and Pag-1BIG were based on the
    latest govermment issuancees.

[^3]:    note: Premiums for SSS, Phileatht, ECC, and Pag-1BIG were based on the
    latest government issunceces.

[^4]:    note: Premiums for SSS, philfeath, $E C C$, and Pag-IBIG were based on the
    latest government issuancels.

[^5]:    tote: Premiums for SSS, Philfeatth, ECC, and Pag-1BIG were based on the
    latest govermment issuancees.

[^6]:    note: Premiums for SSS, philfeath, $E C C$, and Pag-1BIG were based on the
    atest govermment issuancees.

