



LANDBANK

SERVING
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**SUPPLEMENTAL/BID BULLETIN NO. 1
For LBP-HOBAC-ITB-CW-20230816-02**

PROJECT : **Dismantling, Hauling and Restoration Works at LANDBANK
Makati-Dela Rosa Branch**

IMPLEMENTOR : **HOBAC Secretariat Unit**

DATE : **October 13, 2023**

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The Bill of Quantities (Annexes D-14 to D-18 & Section VIII), Bid Data Sheet (ITB Clause 5.2) and Checklist of Bidding Documents (Item No. 12 of Technical Documents and Item No. 2 of Financial Component) have been revised. Please see attached revised Annexes D-14 to D-18 and specific sections of the Bidding Documents.
- 3) Responses to bidder's queries/clarifications per Annex F.


ATTY. HONORIO T. DIAZ, JR.
Head, HOBAC Secretariat Unit

Bid Data Sheet

ITB Clause	
5.2	<p>In view of the determination by LANDBANK that the imposition of the provisions of Section 23.4.2.4 of IRR of RA 9184 will likely result to failure of bidding/monopoly that will defeat the purpose of public bidding, the Bidder should comply with the following requirements:</p> <ul style="list-style-type: none">a. The Bidder must have completed a contract that is similar to this Project, the value of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least fifty percent (50%) of the ABC of this Project.<li style="text-align: center;">orb. The Bidder must have completed at least two (2) contracts similar to this Project, the aggregate amount of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least fifty percent (50%) of the ABC for this Project, and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC for this Project. <p>A contract shall be considered similar to this Project if it involves <u>dismantling, hauling and restoration works/general construction services</u>. Moreover, it must have been completed within ten (10) years prior to the set deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
10	<p>The electronic bid shall consist of two identical copies of archived/compressed files (Copy 1 and Copy 2). The archived/compressed files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and bid copy number, each separated with a dash sign. Thus, for a project with bidding reference number LBPHOBAC-ITB-GS-20200819-01(2) that XYZ Company wants to bid on, the archived/compressed files shall be labelled as XYZ-081901(2)-C1 (for Copy 1) and XYZ-081901(2)-C2 (for Copy 2). Copy 1 shall serve as the primary file while Copy 2 shall be the backup file. The archived/compressed files shall be generated using either WinZip, 7-zip or WinRAR and password-protected.</p> <p>The above mentioned archived/compressed files shall contain the Technical Component and Financial Component files in PDF format. These PDF files shall be labelled with bidder's assigned short name, last seven (7) digits of the bidding reference number including the parenthesis if there are any, and the word "Tech" or "Fin" in the case of</p>

the Technical Component and Financial Component, respectively, each separated with a dash sign. Thus, using the above example, the archived/compressed files XYZ-081901(2)-C1 and XYZ-081901(2)-C2 shall both contain the PDF files labelled XYZ-081901(2)-Tech and XYZ-081901(2)-Fin.

All the required documents for each component of the bid shall be in one (1) PDF file and sequentially arranged as indicated in the Checklist of Bidding Documents. The documents must be signed by the authorized signatory/ies when required in the form.

The archived file and the PDF files shall be assigned with a different password and these passwords shall be disclosed by the bidder only upon the instruction of HOBAC during the actual bid opening. The passwords for Copy 1 and Copy 2 shall be the same.

Electronic bids that are not assembled, labelled and password-protected in accordance with these procedures shall not be rejected/disqualified but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The HOBAC/LANDBANK shall assume no responsibility for the non-opening or premature opening of the contents of the improperly assembled, labelled and password-protected electronic bid.

In case of modification of bid, a modified version of Copy 1 and Copy 2 of the bid (archived/compressed) files shall be uploaded to the SFTF. The qualifier "Mod" and a numeric counter indicating the number of times that the bid had been modified shall be added at the end of the filenames of both the archived and PDF files. Using again the earlier example, the sample labels and contents of the modified bid shall be as follows: a) First Modification: XYZ-081901(2)-C1-Mod1 and XYZ-081901(2)-C2-Mod1 containing XYZ-081901(2)-Tech-Mod1 and XYZ-081901(2)-Fin-Mod1, and b) Second Modification: XYZ-081901(2)-C1-Mod2 and XYZ-081901(2)-C2-Mod2, containing XYZ-081901(2)-Tech-Mod2 and XYZ-081901(2)-Fin-Mod2]. Only the latest modified bid shall be opened while the rest of the superseded bids will be rejected.

All bids shall be submitted electronically on or before the 10:00 A.M. deadline. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.1. Only electronic bids that are successfully uploaded to the Secure File Transfer Facility of LANDBANK on or before the deadline shall be accepted. The electronic bid shall be submitted by uploading the same in the LBP SFTF (please refer to the Guide in Accessing LBP Secure File Transfer Facility below).

Electronic bids received after the set deadline basing on the date and time on the electronic folders of bidders shall not be accepted by the HOBAC. Thus, bidders are requested to upload their electronic bids at least two (2) hours before the set deadline.

The prospective bidder shall receive an acknowledgement receipt via email *after* successful uploading of its/his/her electronic bid. If no email is received within one (1) hour after successful uploading, the bidder shall call the HOBAC Secretariat at (02) 8522- 0000 local 2609 to confirm whether the submission has been received, and if so, request for the acknowledgment of receipt of the electronic bid.

On the bid opening date, the bidder shall confirm its/his/her participation in the online meeting with the HOBAC Secretariat at least one (1) hour before the scheduled meeting. The bidder shall be able to log in into MS Teams and join the Waiting Room of the HOBAC meeting. A maximum of two (2) accounts/connections per participating interested bidder shall be allowed to join the meetings.

Projects with participating bidders in attendance shall be given priority in the queuing.

Upon the instruction of the HOBAC Chairperson to start the bid opening activity, the HOBAC Secretariat connects the participating bidder/s to the videoconferencing/group calling session. The HOBAC Secretariat shall record the session and act as Moderator of the meeting all throughout. In case a bidder cannot connect to the videoconferencing via MS Teams application, the HOBAC Secretariat shall contact the bidder concerned through its registered mobile phone/landline telephone up to a maximum of three (3) call attempts with five (5) minutes interval after each call attempt. A text message advising the bidder that the public bidding has already started will also be sent by the HOBAC Secretariat. If the HOBAC Secretariat still cannot contact the bidder after the said allowable call attempts or the bidder is unable to contact the HOBAC Secretariat to provide the passwords needed to open its electronic bids when required by the HOBAC, the bidder concerned shall be disqualified from further participating in the bidding process.

Once the connections are in place, the HOBAC, with the assistance of the HOBAC Secretariat, retrieves the archived file from the LBP SFTF and opens the same. The Technical Proposal shall be opened first. Upon instruction from the HOBAC, the bidder concerned shall disclose the passwords for the archived file and the PDF file of the Technical Component.

The HOBAC then determines the eligibility and compliance with the technical requirements of the specific bidder using a nondiscretionary "pass/fail" criterion. Only bidders that have been rated "Passed" shall be allowed to participate in the succeeding stages of the bidding process.

The HOBAC, with the assistance of the HOBAC Secretariat, shall then open the Financial Components of those bidders that have been rated "Passed". Upon instruction from the HOBAC, the bidder concerned shall disclose the password for its/his Financial Component.

	<p>In case an archived/PDF file fails to open due to a wrong password, the specific bidder shall be allowed to provide the HOBAC with passwords up to five (5) times only. The same number of attempts shall apply to Copy 2 of the bid, in case there is a need to open it. If the archived/PDF file still could not be opened after the maximum allowable attempts or due to technical issues, the bidder concerned shall be disqualified from further participating in the bidding process. Thus, the bidders are encouraged to test their electronic bids and ensure that they are free from technical errors prior to uploading of the same to the SFTF.</p> <p>The HOBAC, with the assistance of the HOBAC Secretariat, conducts bid evaluation and ranking of the bids. The results of bid evaluation and ranking shall be recorded in the Abstract of Bids, which shall be signed by the HOBAC Members and Observers. The result of evaluation and ranking shall also be announced to the participants.</p> <p>The retrieval and opening of the electronic bids, page-by-page review of documents and the results of the bid evaluation and ranking shall be shown to the participants through the screen sharing feature of MS Teams.</p> <p>The access of the bidders to the videoconferencing/calling session shall be terminated once the Chairperson has declared that the bid opening activity for a specific project has been finished.</p> <p>MS Teams Application shall be used in the conduct of online bidding through videoconferencing. In the event that it is not available, other videoconferencing/group calling applications may be used as an alternative in conducting the meeting.</p>				
10.3	PCAB License shall be at least Category "C or D" and size range of Small B with Classification of General Building/GB-1.				
10.4	The minimum work experience requirements for key personnel are stated in Annex D-13.				
10.5	No further instructions.				
12	No further instructions.				
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <table border="1" data-bbox="459 1682 1358 1888"> <thead> <tr> <th data-bbox="459 1682 983 1771">Form of Bid Security</th> <th data-bbox="983 1682 1358 1771">Minimum Amount of Bid Security</th> </tr> </thead> <tbody> <tr> <td data-bbox="459 1771 983 1888">a. Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;</td> <td data-bbox="983 1771 1358 1888">PhP 55,000.00</td> </tr> </tbody> </table>	Form of Bid Security	Minimum Amount of Bid Security	a. Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;	PhP 55,000.00
Form of Bid Security	Minimum Amount of Bid Security				
a. Cash or cashier's/ manager's check issued by a Universal or Commercial Bank;	PhP 55,000.00				

<p>b. 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; and</p>	
<p>c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security</p>	<p>PhP 137,500.00</p>

1. If bid security is in the form of cash, the required amount shall be remitted to any LANDBANK Branch or through the LANDBANK online payment platform Link.BizPortal. The bidder shall first secure an electronic PAO from LANDBANK - Procurement Department. If the bidder opts to pay at any LANDBANK Branch, the electronic PAO shall then be printed in two (2) copies and presented to the LANDBANK Teller together with the money. The LANDBANK Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security.

If the bidder opts to pay through the LANDBANK Link.BizPortal, the steps to follow are found in Annex A of the Bidding Documents. The Payment Confirmation shall serve as proof of payment of the cash bid security.

2. If bid security is in the form of cashier's/manager's check, the check should be payable to LAND BANK OF THE PHILIPPINES. The physical check must be delivered to and received by LANDBANK-Procurement Department not later than the following banking day after the opening of bids.

3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided the Project Identification No. and Name of the Project are indicated.

4. If in the form of Standby Letter of Credit, it may be secured through LANDBANK Corporate Banking Department 2 (CBD 2) and Small and Medium Enterprises – Market Lending Department 2 (SME-MLD 2) with the following contact details:

(a) CBD 2 - 18th Floor, LANDBANK Plaza Building
 Telephone No. 8-405-7345 local 2117
 (For Assets 1 Billion and up)

(b) SME-MLD 2 - 18th Floor, LANDBANK Plaza Building
 Telephone No. 8-405-7431 local 7431

(For Assets below 1 Billion)

5. If in the form of surety bond, it should be issued by a surety or insurance company duly accredited by the Insurance Commission (IC) and has not been issued a cease and desist order by the IC or is currently not included in the list of blacklisted firms.

The surety bond may be secured through LANDBANK Insurance Brokerage, Inc. (LIBI) with the following contact details:

- (a) LIBI-Forex
14th Floor, LANDBANK Plaza Building
Telephone 8-710-7114
(Every Tuesday and Thursday)
- (b) 12th Floor, SSHG Law Center Bldg.
105 Paseo de Roxas, Legaspi Village
Makati City
Telephones 8-812-4911 and 8-867-1064

Surety bonds with the following or similar conditions/phrases shall not be accepted:

- (a) "In case of default by the Principal, this bond shall only answer for the difference in the bid price of the winning bidder and that of the next lowest complying bidder or that of the new winning bidder in case of re-bidding plus necessary expenses incurred by the Obligee in the re-bidding which liability shall in no case exceed the amount of the bond"; or
- (b) "That the amount of liability of the Surety under this bond is limited to the actual loss or damage sustained and duly proven by the Obligee."
6. If in the form of Bid Securing Declaration, the attached form (Form No. 8) must be used.
7. A scanned copy of the bid security (i.e. LANDBANK Official Receipt and/or Payment Confirmation and/or Manager's/Cashier's Check and/or Bank Draft/Guarantee and/or Surety Bond and/or Bid Securing Declaration) shall be included in the Eligibility and Technical Proposal/Documents. In the case of cashier's/manager's check bid security, the physical check must be delivered to and received by LANDBANK-Procurement Department not later than 5:00 P.M. of the following banking day after the opening of bids. In the case of the other forms of bid security, the physical document must be submitted to LANDBANK Procurement Department during the post-qualification stage.

19.2	<p>The lot and reference is:</p> <p>Dismantling, Hauling and Restoration Works at LANDBANK Makati-Dela Rosa Branch with Project Identification No. LBP-HOBAC-ITB-CW-20230816-02.</p> <p>The project is a single lot and the lot shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.</p>
20	<p>This shall include all of the following documents:</p> <ul style="list-style-type: none">• Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through eFPS• Latest Income Tax Return filed manually or through eFPS• Manpower Schedule• Construction Method• Equipment Utilization Schedule• PERT/CPM or other acceptable tools of project scheduling• Construction Schedule and S-curve• Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).• Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).• Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding.
21	<p>No further instructions.</p>

Section VIII. Bill of Quantities

Name of Project:

Dismantling, Hauling and Restoration Works at LANDBANK Makati-Dela Rosa Branch

Annexes D-14 to D-18

Revised Bill of Quantities

Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Infrastructure Projects

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

Eligibility and Technical Component (PDF)

- The Eligibility and Technical Component shall contain documents sequentially arranged as follows:

- Eligibility Documents – Class “A”

- Legal Eligibility Documents

- 1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).

- Technical Eligibility Documents

- 2. Duly 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 (sample form No. 7).

- 3. Statement of the prospective bidder of all its ongoing government and private contract, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form – Form No. 3).

- 4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid. The statement shall include all information required in the PBDs prescribed by the GPPB (sample form – Form No. 4)

- include all information required in the PBDs prescribed by the GPPB;

- the statement shall be supported by the Owner’s Certificate of Acceptance (OCA) issued by the owner other than the contractor (refer to the Note in Form No. 4 for the required information to be indicated in OCA) or Contractors Performance Evaluation System (CPES) Rating, which must be satisfactory. For contracts with the private sector, an equivalent document shall be submitted.

- 5. Valid Philippine Contractors Accreditation Board (PCAB) License or Special PCAB License in case of Joint Venture and registration for the type and cost of the contract for this Project

Financial Eligibility Documents

6. The prospective bidder's audited financial statements, showing, among others, the prospective bidder'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.
7. The prospective bidder's computation for its Net Financial Contracting Capacity (sample form No. 5)

○ **Eligibility Documents - Class "B"**

8. Duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR 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. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

○ **Technical Documents**

9. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
10. Section VI – Specifications with conformity of bidder.
11. Section VII – Drawings with conformity of bidder.
12. Section VIII – **Revised Bill of Quantities** with conformity of bidder.
13. Project Requirements, which shall include the following:
 - a. Organizational chart for the contract to be bid.
 - b. List of contractor's key personnel to be assigned to the contract to be bid with the following supporting documents:
 - Curriculum Vitae
 - Certified photo copy of Professional Regulation Commission (PRC) ID of PRC Board Certificate
 - Employment Certificate
14. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

Note: During the opening of the first bid envelope (Eligibility and Technical Component), only the above documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder’s compliance with the documents required to be submitted for eligibility and the technical requirements.

- **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)].**
 15. List of at least five (5) similar and completed construction projects undertaken during the last five (5) years accompanied by a certified true copy of Purchase Orders or Contract Agreement and Certificate of Acceptance or Completion for the said project, with the following details:
 - Name of project
 - Location of project
 - Type of project
 - Duration of the project
 - Contact persons and number
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 1. Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through eFPS.
 2. Latest Income Tax Return filed manually or through eFPS
 3. Manpower Schedule
 4. Construction Method
 5. Equipment Utilization Schedule
 6. PERT/CPM or other acceptable tools of project scheduling
 7. Construction Schedule and S-curve
 8. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
 9. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

10. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding.

Financial Component (PDF File)

- **The Financial Component shall contain documents sequentially arranged as follows:**
 1. Duly filled out Financial Bid Form signed by the bidder's authorized representative (sample form – Form No. 1)
 2. Duly signed Bid Prices in the **Revised Bill of Quantities (Annexes D-14 to D-18)**

Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.

CLASS D

PROJECT : DISMANTLING, HAULING AND RESTORATION WORKS AT LANDBANK MAKATI-DELA ROSA BRANCH
 LOCATION : 109 Asian Mansion Condominium, Dela Rosa St., Legaspi Village, Brgy. San Lorenzo, Makati City
 SUBJECT : Bill of Quantities

ITEM/SCOPE OF WORKS	QTY	UNIT	UNIT COST	TOTAL COST
A. CIVIL, ARCHITECTURAL AND ELECTRICAL WORKS				
I. SITE WORKS				
a. Dismantling of the following:				
a.1. Vault doors, door jambs and accessories (2 units)	12.00	mdays		
a.2. Teller's backdrop and ceiling accent	52.78	sqm		
a.3. Floor finishes at all areas	220.00	sqm		
a.4. Ceiling finishes at all areas	220.00	sqm		
a.5. Generator Set	1.00	lot		
a.6. Wooden and glass doors including door jambs	1.00	lot		
5 sets - wooden doors				
3 sets - glass doors				
b. Demolition of all concrete walls and columns at Cash Vault and Records Vault rooms, existing Comfort Rooms with plumbing fixtures, and openings for doors	30.00	cum		
c. Cleaning of glass panels and removal of stickers	1.00	lot		
d. Modification of existing glass panels for door openings	1.00	lot		
e. Restoration of stub-outs and wall openings from ACU and condensers including painting	1.00	lot		
f. Restoration of ATM provision at wall including replacement of glass panel at façade	1.00	lot		
g. Scaffolding rental including setting-up	1.00	lot		
h. Cleaning, clearing and hauling-out of debris	1.00	lot		
SUB-TOTAL				
II. MASONRY WORKS				
a. 4" thk. CHB wall at the unit division line	165.00	sqm		
b. 25 mm thk (minimum) plain cement plaster finish at the 4" thk CHB wall	330.00	sqm		
SUB-TOTAL				
III. FINISHES				
Floor Finishes				
a. 60 x 60 cm homogenous tiles (color: matte gray)	242.00	sqm		
Location: At all areas except Comfort Rooms inclndg Unit 21 at Second Floor				
b. 30 x 60 cm polished tiles (color: matte gray)	15.00	sqm		
Location: Comfort Rooms inclndg at Second Floor				
Ceiling Finishes				
a. 600mm x 600mm Acoustic ceiling board in G.I. tee-runners, with hanger rods (color: white) at former vault areas	242.00	sqm		
Wall Finishes				
a. 30cm x 60cm Ceramic wall tile (color: matte gray) at Comfort Rooms inclndg at Second Floor	51.00	sqm		
SUB-TOTAL				
IV. PAINTING WORKS				
a. Semi-gloss latex paint finish (color: Off-white) at the 4" thk CHB wall	330.00	sqm		
SUB-TOTAL				
V. GLASS AND ALUMINUM WORKS				
a. Ordinary glass panel with aluminum framing (7.8mW x 3.45mH)	1.00	lot		
SUB-TOTAL				
VI. DOORS AND DOOR JAMBS				
a. Wooden panel door with door jamb with ordinary lockset (0.9mW x 2.1mH) Location: Unit Entrances inclndg at Second Floor	5.00	units		
b. PVC door with door jamb with ordinary lockset (0.6mW x 2.1mH) Location: Comfort Rooms inclndg at Second Floor	5.00	units		
c. Single-leaf ordinary glass door with complete ordinary accessories (1.1mW x 2.1mH) Location: Façade Entrances	3.00	units		
SUB-TOTAL				

Revised D-14

CLASS D

PROJECT : DISMANTLING, HAULING AND RESTORATION WORKS AT LANDBANK MAKATI-DELA ROSA BRANCH
 LOCATION : 109 Asian Mansion Condominium, Dela Rosa St., Legaspi Village, Brgy. San Lorenzo, Makati City
 SUBJECT : Bill of Quantities

ITEM/SCOPE OF WORKS	QTY	UNIT	UNIT COST	TOTAL COST
VII. PLUMBING WORKS				
a. Installation of the following plumbing fixtures at the new Comfort Room				
> Water Closet, complete with fittings and accessories including hygienic spray	4.00	sets		
> Wall hung lavatory - American standard, New Codie Round 0945 with sixing bolt including single hole lavatory faucet SAGA 1501, fittings and accessories	4.00	sets		
> Floor drains - METMA, 4" x 4"	4.00	sets		
SUB-TOTAL				
VIII. ELECTRICAL WORKS				
PART I: LABOR				
a. Dismantling of Existing electrical (Wirings, Conduits, Cat5e, Outlets, Lightings and etc.)	1.00	lot		
b. Dismantling and Hauling out of existing Generator Set to LANDBANK Antipolo Warehouse	1.00	lot		
c. Dismantling of Panel Boards and Air Deflectors	1.00	lot		
PART II: RESTORATION OF EACH UNITS				
UNIT G1				
a. LP-A	1.00	set		
Main : 70 AT/100 AF, 240V, 2P, BOLT-ON, 18 KAIC INDUSTRIAL TYPE (MCCB)				
Branch Circuit				
: 2 - 30 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 3 - 20 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 1 - 15AT/50 AF, 240V, 2P, BOLT-ON, MCB				
b. 70 AT, 240, 2P, BOLT-ON TYPE, G.E. (BREAKER GUTTER)	1.00	lengths		
c. Air-Conditioning Outlet Tandem,	2.00	lengths		
d. RJ-type 8P/8C (Cat5e) (Cat5e) sockets, duplex in one plate cover (Telephone)	1.00	lengths		
e. 1/2" in dia. EMT pipes with fittings (Lightings, C.O., ACUs)	27.00	lengths		
f. 3/4" in dia. IMC pipes with fittings (LPA TO Meter Center at Elevator)	5.00	lengths		
g. 3/4" in dia. Elbow and Connector(LPA TO Meter Center at Elevator)	4.00	lengths		
h. 1.6 mm sq. THHN wire Solid (lightings)	100.00	mts.		
i. 3.5 mm sq. THHN wire stranded (C.O.)	100.00	mts.		
j. 5.5 mm sq. THHN wire stranded (ACUs)	50.00	mts.		
k. 14 mm sq. THHN wire stranded (LPA)	25.00	mts.		
l. CAT 5e UTP cable	40.00	rolls		
m. 2x20 Watts flourecent Tube in Louver Housing Surface Mount 12" x 24"	12.00	sets		
e.4 18 Watts Flourecent Bulb, bell-type Pinlight with Ga. #22 steel housing in oven	2.00	sets		
n. 2" x 4" ga # 16 GI, deep-type utility box	15.00	pcs.		
o. 4" x 4" ga # 16 GI, deep-type junction box with cover	25.00	pcs.		
p. Wiring Tools (tie wires, electrical tapes, tox and screw)	1.00	lot		
q. Conduit accessories and materials (Strut Clamp and Base, U-Bold, C-Clamp, Hangers and Et	1.00	lot		
r. Reinstallation of existing Three Pronged, Duplex Outlet	1.00	lot		
- Reinstallation of 8 pcs of existing Convenience Outlet				
s. Reinstallation of existing Switches	1.00	lot		
- Reinstallation of 2 pcs - 3 gang & 2 pc - 1 gang				
t. Relocation of Sprinkler heads based on the original plans	1.00	lot		
- Relocation of Sprinkler Heads				
- Testing and Commissioning				
- Miscellaneous Fees (Draining, System loss etc.)				
UNIT G2				
a. LP-B	1.00	set		
Main : 50 AT/100 AF, 240V, 2P, BOLT-ON, 18 KAIC INDUSTRIAL TYPE (MCCB)				
Branch Circuit				
: 1 - 30 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 3 - 20 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 1 - 15AT/50 AF, 240V, 2P, BOLT-ON, MCB				
: 1 - SPACE				

Revised D-15

PROJECT : DISMANTLING, HAULING AND RESTORATION WORKS AT LANDBANK MAKATI-DELA ROSA BRANCH
 LOCATION : 109 Asian Mansion Condominium, Dela Rosa St., Legaspi Village, Brgy. San Lorenzo, Makati City
 SUBJECT : Bill of Quantities

ITEM/SCOPE OF WORKS	QTY	UNIT	UNIT COST	TOTAL COST
b. 50 AT, 240, 2P, BOLT-ON TYPE, G.E. (BREAKER GUTTER)	1.00	lengths		
c. Air-Conditioning Outlet Tandem,	1.00	lengths		
d. RJ-type 8P/ 8C (Cat5e) (Cat5e) sockets, duplex in one plate cover (Telephone)	1.00	lengths		
e. 1/2" in dia. EMT pipes with fittings (Lightings, C.O., ACUs)	22.00	lengths		
f. 3/4" in dia. IMC pipes with fittings (LPA TO Meter Center at Elevator)	5.00	lengths		
g. 3/4" in dia. Elbow and Connector(LPA TO Meter Center at Elevator)	4.00	lengths		
h. 1.6 mm sq. THHN wire Solid (lightings)	100.00	mts.		
i. 3.5 mm sq. THHN wire stranded (C.O.)	70.00	mts.		
j. 5.5 mm sq. THHN wire stranded (ACUs)	30.00	mts.		
k. 8.0 mm sq. THHN wire stranded (LPA)	30.00	mts.		
l. CAT 5e UTP cable	40.00	rolls		
m. 2x20 Watts flourecent Tube in Louver Housing Surface Mount 12" x 24"	6.00	sets		
e.4 18 Watts Flourecent Bulb, bell-type Pinlight with Ga. #22 steel housing in oven baked white enamel and mirrorized aluminum reflector	2.00	sets		
n. 2" x 4" ga # 16 GI, deep-type utility box	15.00	pcs.		
o. 4" x 4" ga # 16 GI, deep-type junction box with cover	25.00	pcs.		
p. Wiring Tools (tie wires,electrical tapes, tox and screw)	1.00	lot		
q. Conduit accessories and materials (Strut Clamp and Base, U-Bold, C-Clamp, Hangers and Et	1.00	lot		
r. Reinstallation of existing Three Pronged, Duplex Outlet - Reinstallation of 6 pcs of existing Convenience Outlet	1.00	lot		
s. Reinstallation of existing Switches - Reinstallation of 1 pc - 3 gang, 1 pc - 2 gang & 1 pc - 1 gang	1.00	lot		
t. Relocation of Sprinkler heads based on the original plans - Relocation of Sprinkler Heads - Testing and Commissioning - Miscellaneous Fees (Draining, System loss etc.)	1.00	lot		
UNIT G3				
a. LP-C	1.00	set		
Main : 50 AT/100 AF, 240V, 2P, BOLT-ON, 18 KAIC INDUSTRIAL TYPE (MCCB)				
Branch Circuit				
: 1 - 30 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 3 - 20 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 1 - 15AT/50 AF, 240V, 2P, BOLT-ON, MCB				
: 1 - SPACE				
b. 50 AT, 240, 2P, BOLT-ON TYPE, G.E. (BREAKER GUTTER)	1.00	lengths		
c. Air-Conditioning Outlet Tandem,	1.00	lengths		
d. RJ-type 8P/ 8C (Cat5e) (Cat5e) sockets, duplex in one plate cover (Telephone)	1.00	lengths		
e. 1/2" in dia. EMT pipes with fittings (Lightings, C.O., ACUs)	14.00	lengths		
f. 3/4" in dia. IMC pipes with fittings (LPA TO Meter Center at Elevator)	6.00	lengths		
g. 3/4" in dia. Elbow and Connector(LPA TO Meter Center at Elevator)	5.00	lengths		
h. 1.6 mm sq. THHN wire Solid (lightings)	60.00	mts.		
i. 3.5 mm sq. THHN wire stranded (C.O.)	40.00	mts.		
j. 5.5 mm sq. THHN wire stranded (ACUs)	25.00	mts.		
k. 14 mm sq. THHN wire stranded (LPA)	44.00	mts.		
l. CAT 5e UTP cable	40.00	rolls		
m. 2x20 Watts flourecent Tube in Louver Housing Surface Mount 12" x 24"	5.00	sets		
e.4 18 Watts Flourecent Bulb, bell-type Pinlight with Ga. #22 steel housing in oven baked white enamel and mirrorized aluminum reflector	2.00	sets		
n. 2" x 4" ga # 16 GI, deep-type utility box	15.00	pcs.		
o. 4" x 4" ga # 16 GI, deep-type junction box with cover	25.00	pcs.		
p. Wiring Tools (tie wires,electrical tapes, tox and screw)	1.00	lot		

Revised D-16

CLASS D

PROJECT : DISMANTLING, HAULING AND RESTORATION WORKS AT LANDBANK MAKATI-DELA ROSA BRANCH
 LOCATION : 109 Asian Mansion Condominium, Dela Rosa St., Legaspi Village, Brgy. San Lorenzo, Makati City
 SUBJECT : Bill of Quantities

ITEM/SCOPE OF WORKS	QTY	UNIT	UNIT COST	TOTAL COST
q. Conduit accessories and materials (Strut Clamp and Base, U-Bold, C-Clamp, Hangers and E	1.00	lot		
r. Reinstallation of existing Three Pronged, Duplex Outlet	1.00	lot		
- Reinstallation of 4 pcs of existing Convenience Outlet				
s. Reinstallation of existing Switches	1.00	lot		
- Reinstallation of 1 pc - 3 gang & 1 pc - 1 gang				
t. Relocation of Sprinkler heads based on the original plans	1.00	lot		
- Relocation of Sprinkler Heads				
- Testing and Commissioning				
- Miscellaneous Fees (Draining, System loss etc.)				
UNIT 121				
a. LP-I	1.00	set		
Main : 50 AT/100 AF, 240V, 2P, BOLT-ON, 18 KAIC INDUSTRIAL TYPE (MCCB)				
Branch Circuit				
: 1 - 30 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 3 - 20 AT/50AF, 240V, 2P, BOLT-ON, MCB				
: 1 - 15AT/50 AF, 240V, 2P, BOLT-ON, MCB				
: 1 - SPACE				
b. 50 AT, 240, 2P, BOLT-ON TYPE, G.E. (BREAKER GUTTER)	1.00	lengths		
c. Air-Conditioning Outlet Tandem,	1.00	lengths		
d. RJ-type 8P/8C (Cat5e) (Cat5e) sockets, duplex in one plate cover (Telephone)	1.00	lengths		
e. 1/2" in dia. EMT pipes with fittings (Lightings, C.O., ACUs)	16.00	lengths		
f. 3/4" in dia. IMC pipes with fittings (LPA TO Meter Center at Elevator)	9.00	lengths		
g. 3/4" in dia. Elbow and Connector(LPA TO Meter Center at Elevator)	6.00	lengths		
h. 1.6 mm sq. THHN wire Solid (lightings)	150.00	mts.		
i. 3.5 mm sq. THHN wire stranded (C.O.)	100.00	mts.		
j. 5.5 mm sq. THHN wire stranded (ACUs)	25.00	mts.		
k. 14 mm sq. THHN wire stranded (LPA)	70.00	mts.		
l. CAT 5e UTP cable	20.00	rolls		
m. 2x20 Watts flourecent Tube in Louver Housing Surface Mount 12" x 24"	12.00	sets		
e.4 18 Watts Flourecent Bulb, bell-type Pinlight with Ga. #22 steel housing in oven	2.00	sets		
baked white enamel and mirrorized aluminum reflector				
n. 2" x 4" ga # 16 GI, deep-type utility box	20.00	pcs.		
o. 4" x 4" ga # 16 GI, deep-type junction box with cover	25.00	pcs.		
p. Wiring Tools (tie wires, electrical tapes, tox and screw)	1.00	lot		
q. Conduit accessories and materials (Strut Clamp and Base, U-Bold, C-Clamp, Hangers and E	1.00	lot		
r. Reinstallation of existing Three Pronged, Duplex Outlet	1.00	lot		
- Reinstallation of 4 pcs of existing Convenience Outlet				
s. Reinstallation of existing Switches	1.00	lot		
- Reinstallation of 1 pc - 3 gang & 1 pc - 1 gang				
t. Relocation of Sprinkler heads based on the original plans	1.00	lot		
- Relocation of Sprinkler Heads				
- Testing and Commissioning				
- Miscellaneous Fees (Draining, System loss etc.)				
SUB-TOTAL				
IX. HAULING-OUT WORKS				
i. Hauling-out to Antipolo Warehouse of the following:	1.00	lot		
(LBP Antipolo Warehouse, Escala Street, Brgy. Mambagan,				
Sumulong Hwy, Antipolo City)				
2 sets - Vault doors, door jambs and accessories				
1 unit - Generator Set				
SUB-TOTAL				
TOTAL COST (PART 1)				

Revised D-17

PROJECT : DISMANTLING, HAULING AND RESTORATION WORKS AT LANDBANK MAKATI-DELA ROSA BRANCH
 LOCATION : 109 Asian Mansion Condominium, Dela Rosa St., Legaspi Village, Brgy. San Lorenzo, Makati City
 SUBJECT : Bill of Quantities

ITEM/SCOPE OF WORKS	QTY	UNIT	UNIT COST	TOTAL COST
B. GENERAL REQUIREMENTS				
a. Mobilization/Demobilization	1.00	lot		
b. Demolition Permit	1.00	lot		
SUB-TOTAL				
TOTAL COST (PART 2)				
TOTAL PROJECT COST				

Note: The Supplier shall fill in rates and prices for all items of the Bill of Quantities. Quotations not addressing or providing all of the required items in the Bill of Quantities shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free.

Submitted by: _____
 Supplier/Contractor

 Printed Name of Authorized Representative with Signature

 Date

Revised 9-14

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	October 11, 2023
PROJECT IDENTIFICATION NO.	ITB-CW-20230816-02
PROJECT NAME	Dismantling, Hauling and Restoration Works at LANDBANK Makati-Dela Rosa Branch
PROPONENT UNIT/TECHNICAL WORKING GROUP	Project Management and Engineering Department

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1.		Our company is from sole proprietor and has experience of more than five years but was changed to corporation last 2021. You allowed us to provide proof of changes thru DTI, SEC, and Articles of Incorporation.	➤ Yes. Subject to post-qualification.
2.	Terms of Reference (TOR)	What kind of experience are they requiring us? Construction or renovation?	➤ As stipulated in Item No.2 under Qualifications of TOR, we are requiring of at least five (5) years minimum experience in general construction services related to construction of commercial buildings, hospitals, multi-storey school buildings, BPOs and banks.
3.	Terms of Reference (TOR)	For the key personnel, do we follow indicated in the TOR or in the minimum manpower requirements	➤ To submit the list of atleast the key personnel mentioned in the TOR such as Architect, Civil Engineer and Electrical Engineer or Master Electrician.
4.	Terms of Reference (TOR)	For the employment template, are there any format that we need to follow or can we use our own template.	➤ There is no specific format for this requirement.
5.	Terms of Reference (TOR)	Can we confirm if site inspection is not required?	➤ The prospective bidders are not required to conduct site inspection. However, if they opted to inspect the site they may send their request to lbphobac@mail.landbank.com

ANNEX F-1

6.	Drawings	Can we ask for a clear scanned copy of pictures/drawings/plans since we cannot clearly understand the one that is sent thru email.	➤ These requirements were already provided to ProcD.
7.	Bill of Quantities	We have noticed that there are different address indicated on BOQ?	➤ See revised BOQ indicating the correct address of the project.

ANNEX F-2

Milestone	%	Value (USD)
1st Delivery	50	25,000,000