

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Labor and Materials for the following projects:

Construction of Diversion Dam at Brgy. Tagiptip, Cabanglasan
Bukidnon

ABC = Php 9,850,000.00

Government of the Republic of the Philippines

Fifth Edition

August 2016

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The Invitation to Bid shall be:

- (a) Posted continuously in the Philippine Government Electronic Procurement System (PhilGEPS) website and the website of the Procuring Entity concerned, if available, and the website prescribed by the foreign government/foreign or international financing institution, if applicable, for seven (7) calendar days starting on the date of advertisement; and
- (b) Posted at any conspicuous place reserved for this purpose in the premises of the Procuring Entity concerned for seven (7) calendar days, as certified by the head of the Bids and Awards Committee (BAC) Secretariat of the Procuring Entity concerned.
- (c) Advertised at least once in a newspaper of general nationwide circulation which has been regularly published for at least two (2) years before the date of issue of the advertisement, subject to Sections 21.2.1(c) of the 2016 Revised IRR of R.A. 9184¹;

Apart from the essential items listed in the Bidding Documents, the Invitation to Bid should also indicate the following:

- (a) The date of availability of the Bidding Documents, which shall be from the time the Invitation to Bid is first advertised/posted until the deadline for the submission and receipt of bids.
- (b) The place where the Bidding Documents may be acquired or the website where it may be downloaded.
- (c) The deadline for the submission and receipt of bids from the last day of posting of the Invitation to Bid; and
- (d) Any important bid evaluation criteria.

The Invitation to Bid should be incorporated into the Bidding Documents. The information contained in the Invitation to Bid must conform to the Bidding Documents and in particular to the relevant information in the BDS.

For foreign-assisted projects, the Invitation to Bid to be used is provided in Section X-Foreign-Assisted Projects.

¹ Two years after the effectivity of the 2016 Revised IRR of RA 9184 on 28 October 2016, advertisement in a newspaper of general nationwide circulation shall no longer be required. However, a Procuring Entity that cannot post its opportunities in the PhilGEPS for justifiable reasons shall continue to publish its advertisements in a newspaper of general nationwide circulation.



Office of the Regional Executive Director
Regional Field Unit No. 10
Antonio Luna St., Cagayan de Oro City
PABX (Telefax) No. (088-22) 725-725; (088) 856-2755
Email Address: agri10cdo@gmail.com

INVITATION TO BID THROUGH NEGOTIATED CONTRACT

IB # 2018 – 042/SQD

Construction of Diversion Dam at Brgy. Tagiptip , Cabanglasan Bukidnon

The Department of Agriculture – Regional Field Office 10, through Rice Program Funds intend to apply the amount of **Nine Million Eight Hundred Fifty Thousand Pesos (Php 9,850,000.00)** being the Approved Budget of the Contract (ABC) to payment under the contract of the above-,mentioned procurement. Bids received in excess of the ABC shall be automatically rejected at bid opening.

In view of two (2) failed biddings and in accordance with Section 52.1 of IRR of RA 9184 the Department of agriculture – Regional Field Office 10 through its Bids and Awards and Committee invites interested bidder to participate in the NEGOTIATED PROCUREMENT for the above mentioned procurement within One Hundred Eighty (180) calendar days.

For more details on this project, please refer to Section VII Technical specifications.

The following eligibility requirements & other documents shall be submitted on or before **May 22, 2018, 9:00 AM** at the Bids and Awards Committee Office (BAC Office), Department of Agriculture RFO 10, Antonio Luna St., Cagayan de Oro City.

I. Eligibility Requirements:

- a. Security and Exchange Commission (SEC) / Department of Trade and Industry (DTI) Registration Certificate;
- b. Valid Mayor's Permit;
- c. Valid Tax Clearance;
- d. Statement of all Ongoing and awarded government and Private contracts whether similar or not similar in nature and complexity to the contract to be bid;
- e. Statement of single Largest Completed government or Private similar in nature and complexity, within the two (2) year period;
- f. Latest Audited Financial Statements 2017-2016

II. Bid security in the prescribe form:

- a. Bid Securing Declaration
- b. 2% of the ABC, for cash, cashier's/managers check, bank draft/guarantee or irrevocable letter of credit;

III. Compliance with the Section VI. Technical Specification;

IV. Omnibus Sworn Statement;

V. Financial Bid Form which includes Bill Quantities or Detailed Estimates signed and sealed by RPAAE;

VI. PCAB License

An initial meeting for the Negotiated Procurement with interested suppliers will be conducted on **May 10, 2018, 9:00AM**. The Opening of the eligibility requirements – Financial Bid Form, will be on **May 22, 2018, 9:00 AM**.

For further information you please refer to the BAC Secretariat, Department of Agriculture, RFO 10 at (088) 856-2753 to 55 Local 1019 or (088) 880-2913 (Direct Line) from 9:00am to 5:00pm.

The Department of Agriculture, RFO 10 reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to the contract award, without hereby incurring any liability to affected firms.

For further information, please refer to:

Department of Agriculture – Regional Office 10

LESTER B. APAG

Head BAC Secretariat

Department of Agriculture-Regional Office 10

Antonio Luna St., Cagayan de Oro City

PABX: (088) 856-2753 to 55

www.cagayandeoro.da.gov.ph

MA. TERESA B. ROA, DVM

BAC Chairperson –Infrastructure and Services

Section VI. Specifications

Notes on Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying or conditioning their Bids. In the context of international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is mandatory. Most specifications are normally written specially by the Procuring Entity or its representative to suit the Works at hand. There is no standard set of Specifications for universal application in all sectors in all regions, but there are established principles and practices, which are reflected in these PBDs.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, ports, railways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addenda should then adapt the General Specifications to the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the SCC.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Procuring Entity's Representative's prior review and written

consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These notes are intended only as information for the PRO Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.

Construction of Diversion Dam at Brgy. Tagiptip, Cabanglasan, Bukidnon

Item No.	DESCRIPTION/MATERIALS	Quantity	Unit
SPL I	Mobilization and Demobilization	1.00	LS
SPL II	Temporary Bunkhouse	1.00	Lot
SPL III	Dewatering/Water Diversion	1.00	LS
SPL IV	Pipe Installation	1.00	LS
	HDPE 110 mm dia. O.D. SDR 11 (BPS ISO 9001 Certified) deliver on site	883	pcs.
100	Clearing and Grubbing	2.00	Ha.
102	Excavation	485.30	cu.m
104	Embankment	54.00	cu.m
200	Aggregate Sub base course		
	Aggregates Base Course	256.00	cu.m
404	Reinforced Steel Bars		
	6.00 meters RSB (deformed)	6,524	kgs
	#16 Galvanized Iron Wires	849	kg
405(1a)	Structural Concrete Class "A"		
	Portland Cement	791.00	bags
	Washed Sand	44.00	cu.m
	Washed Gravel	87.78	cu.m

	Marine Plywood (1/2"x4'x8')	62.00	pcs.
	Formworks	3,951.00	Bd. ft.
	Blue PVC Pipe (3")	5.00	li. m.
	CWN	83.00	Kgs.
	Tie Wire	69.00	Kgs.
505	Grouted Rip-Rap		
	Boulders (0.10-0.25 m. dia.)	80.26	cu.m
	Gravel	5.00	cu.m
	Sand	37.00	Cu. m.
	Portland Cement (40 kg.)	401.30	bags
	Weep Hole (3" dia x 0.2m/PVC pipe)	31.00	length

COMPLY

NOT COMPLY

Submitted by:

Name of Firm / Contractor: _____

Name & Signature of Authorized Representative: _____

Date : _____

Signed and Sealed by RPAE

Section VII. Drawings

Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section or annexed in a separate folder.

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

- (a) to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- (b) when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

Daywork Schedule

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- (a) A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- (b) Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors (refer to **GCC Clause Error! Reference source not found.**) should

be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

Signature Box

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.

ITEM NO.	SCOPE OF WORK	QUANTIT Y	UNIT OF MEASUR E	UNIT COST	TOTAL COST
SPL1	Mobilization and Demobilization	1.00	LS		
SPL2	Temporary Bunkhouse	1.00	LS		
SPL3	Dewatering/Water Diversion	1.00	LS		
SPL4	Pipe Installation	1.00	LS		
100	Clearing and Grubbing	2.00	Ha.		
102	Excavation	485.30	cu.m		
104	Embankment	54.00	cu.m		
200	Aggregate Sub Base Course	256.00	cu.m		
404	Reinforced Steel Bars	6,523.57	Kg		
405(1a)	Structural Concrete Class "A"	87.78	cu.m		
505	Grouted Rip-Rap	80.26	cu.m		
TOTAL					
AMOUNT					
AMOUNT IN WORDS:					

Submitted by:

Name of Firm / Contractor: _____

Signature of Authorized Representative: _____

Date : _____

Signed and Sealed by RP&E

Section IX. Bidding Forms

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Bid Form

Date: _____

IB² N^o: _____

To: *CARLENE C. COLLADO, CPA*
OIC Regional Executive Director

Address: *Department of Agriculture RFO 10*
Antonio Luna St. Cagayan de Oro City

We, the undersigned, declare that:

(a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract [insert name of contract];

(b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered below is: [insert information];

The discounts offered and the methodology for their application are: [insert information];

(c) Our Bid shall be valid for a period of [insert number] days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of [insert percentage amount] percent of the Contract Price for the due performance of the Contract;

(e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: [insert information];

(f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;

(g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;

² If ADB, JICA and WB funded projects, use IFB.

- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- (i) We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- (j) **We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and 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 the [Name of Project] of the [Name of the Procuring Entity].**
- (k) **We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.**

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of: _____

Date: _____

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) 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]* *[insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative]*;

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]*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, 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;

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 Project Management Office 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 following responsibilities as a Bidder:

a) Carefully examine all of the Bidding Documents;

b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure 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.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

* This form will not apply for WB funded projects.

Bid-Securing Declaration

(REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

X-----X

Invitation to Bid No. _____

To: *CARLENE C. COLLADO, CPA*
OIC Regional Executive Director
Department of Agriculture RFO 10

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 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 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 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;
 - c. I am/we are declared as 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 ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this __ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ **until** _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place issued]
IBP No. __, [date issued], [place issued]
Doc. No. ____
Page No. ____
Book No. ____
Series of _____.

Bill of Quantities

<Name and Location of Contract>			Bill of Quantities		
Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
	<u><Description of 1st Item></u> (Pesos _____ <i>Amount</i> <i>in Words</i> _____ and _____ centavos per Month)				
	<u><Description of 2nd Item></u> (Pesos _____ <i>Amount</i> <i>in Words</i> _____ and _____ centavos per Month)				
	<u><Description of 3rd Item></u> (Pesos _____ <i>Amount</i> <i>in Words</i> _____ and _____ centavos per Month)				
	<u><Description of 4th Item></u> (Pesos _____ <i>Amount</i> <i>in Words</i> _____ and _____ centavos per Month)				
	<u><Description of 5th Item, etc.></u> (Pesos _____ <i>Amount</i> <i>in Words</i> _____ and _____ centavos per Month)				
Sub-Total for this Page					

Submitted by:

Name of the Representative of the Bidder

Date: _____

Position

Name of the Bidder

List of all Ongoing Government & Private Construction Contracts including contracts awarded but not yet started

Business Name : _____
Business Address : _____

Name of Contract/Location Project Cost	Owner Name a. Address b. Telephone Nos.	Nature of Work	Contractor's Role		Date Awarded a. Date Started b. Date of Completion	% of Accomplishment		Value of Outstanding Works
			Description	%		Planned	Actual	
Government								
Private								
Note: This statement shall be supported with:						Total Cost		

1 Notice of Award

Submitted by : _____
 (Printed Name & Signature)
 Designation: _____
 Date: _____

Standard Form Number: SF-INFR-16
 Revised on: July 29, 2004

Statement of Single Completed Government & Private Construction Contracts which is similar in nature

Business Name : _____
Business
Address : _____

Name of Contract	Owner Name c. Address d. Telephone Nos.	Nature of Work	Contractor's Role		Amount at Award c.Amount at Completion d. Duration	Date Awarded a. Contract Effectivity b. Date Completed
			Description	%		

Note: This statement shall be supported with:
1 Owner's Certificate of Final Acceptance or Certificate of Completion

Submitted by : _____
 (Printed Name & Signature)
 Designation: _____
 Date: _____

