Contract Reference No. 078 - REHAB/WIDENING/DESILTING/CLEARING MALAULAS CREEK - MMA - LD RAMP - 2025

Contract Name: REHABILITATION/ WIDENING/DESILTING/ CLEARING OF MALAULAS CREEK (FROM MC MALAULAS-HIWAY TO F. BAUTISTA)

Bidder: T.M. KALAW CONSTRUCTION CORP.

Location: MALAULAS, SAN NICOLAS CITY Date: 2-10-2025

Checklist of Technical and Financial Documents
(PROCUREMENT OF INFRASTRUCTURE)

**All documents for Technical and Financial Component Envelopes should be properly tabbed*

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

1. Legal Documents

(a) Original, Valid, Updated, and Complete (all pages) PhilGEPS Registration Certificate (Platinum Membership) [For purposes of expediency during Post-Qualification, please attach Securities and Exchange Commission (SEC), or Department of Trade and Industry (DTI), or Cooperative Registration, whichever is applicable, Latest and Valid Tax Clearance, and Latest Mayor's/ Business Permit, Audited Financial Statement, and Latest Income Tax Return for the last two (2) quarters); and

(b) Original and Signed Letter of Intent.

2. Technical Documents

**ALL of the following should be signed and submitted in original copies and placed inside the Original Envelope:*

(a) Statement of the 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 procurement project; [For purposes of expediency during Post-Qualification, please attach: Notice of Award, Notice to Proceed, Contract.]

(b) Statement of the Bidder's **Single Largest Completed Contract (SLCC)** similar to the contract to be bid; [For purposes of expediency during Post-Qualification, please attach: Notice of Award, Notice to Proceed, Contract, Certificate of Final Inspection, Certificate of Acceptance]

(c) Special PCAB License in case of Joint Venture and registration for the type and cost of the contract to be bid; and;

(d) Original copy of Bid Security (any of the following):
- i. Cash, or Cashier's or Manager's Check issued by a bank; or
- ii. Bank Draft or Guarantee, or Irrevocable Letter of Credit issued by a bank; or
- iii. Surety Bond callable upon demand issued by a surety or insurance company, duly certified by the Insurance Commission authorized to issue such security; or
- iv. Signed and Notarized Bid Securing Declaration.

(e) Project Requirement, which shall include the following;
- i. Organizational chart for the contract to be bid;
- ii. List of contractor's Key Personnel;
  1. Project Manager
  2. Project Engineer
  3. Materials Engineer (with attached Certificate of Accreditation)
  4. Construction Safety & Health Personnel (with attached Certificate of Training)
  5. Electrical Engineer/Professional Electrical Engineer N/A
  6. Foreman

  Note: To be signed to the contract to be bid, with their complete qualification and experience data (Resume, PRC License and Valid ID)

(f) List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreement, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and

(g) Duly Notarized Omnibus Sworn Statement

3. ***Financial Documents***

(h) The Prospective Bidder's Computation of Net Financial Contracting Capacity (NFCC) or Committed Line of Credit at least 10% of ABC from a bank based on the latest NFCC.

Class "B" Documents

(i) If applicable, a Duly Signed Joint Venture Agreement (JVA) in case the Joint Venture is already existing **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.

Remarks : (✓) **PASSED** (___) **FAILED**

Evaluated By: ENGR. EMIL T. MANUBUBUNG

Contract Reference No. 078 - REHAB/WIDENING/DESILTING/CLEARING MATHUCAS CREEK - MAG-LORRIE-INFRA - 2025

Contract Name: REHABILITATION/ WIDENING/ DESILTING/ CLEARING OF MATHUCAS CREEK FROM MC ARTHUR HIGHWAY TO F. BAUTISTA MAGNAS

Bidder: J. SIMEON CONSTRUCTION

Location: MAGNAS, VALENZUELA CITY. **Date:** 2-10-2026

II. FINANCIAL COMPONENT ENVELOPE

(j) Original of Duly Signed and Accomplished Financial Bid Form; **and**
(k) Original of Duly Signed Bid Prices in the Bill of Quantities; **and**

Other documentary requirements under RA No. 12009 (as applicable)

(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
(m) Cash Flow by Quarter
(n) Pert/CPM
(o) Bar Chart/S-curve
(p) Construction Method
(q) Manpower Schedule

Remarks : (✓) **PASSED** (___) **FAILED**

Evaluated By: ENGR. [illegible] T. MAGNDUGUG