



BIDS AND AWARDS COMMITTEE INFRASTRUCTURE & REPAIRS

July 24, 2019

Bid Bulletin No. 1 Modifications in the Bid Data Sheet and Bidding Forms

This Bid Bulletin is issued to modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents for the **“Proposed Modern Audio Visual Room at the College of Nursing (I-2019-17)”** to wit:

I. Bid Data Sheet (Section III)

ITB Clause	FROM	TO
12.1 (b) (ii.3)	The minimum major equipment requirements are the following: Miscellaneous Tools Power Tools/ Hand Tools	The minimum major equipment requirements are the following: Miscellaneous Tools Power Tools/ Hand Tools <u>Elf Truck (Additional Entry)</u>

II. Bidding Forms (Section IX)

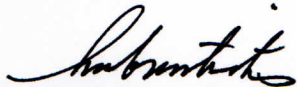
	FROM	TO
	<ol style="list-style-type: none">1. Bid Form2. Form of Contract Agreement3. Omnibus Sworn Statement4. Statement of at least one (1) completed contract that is similar to the contract to be bid5. List of all on-going government and private construction contracts including contracts awarded but not yet started6. Bid Securing Declaration	<ol style="list-style-type: none">1. Bid Form2. Form of Contract Agreement3. Omnibus Sworn Statement4. Statement of at least one (1) completed contract that is similar to the contract to be bid5. List of all on-going government and private construction contracts including contracts awarded but not yet started6. Bid Securing Declaration

		<p><u>ADDITIONAL ENTRY</u></p> <ol style="list-style-type: none"> 1. <u>Detailed Unit Price Analysis (DUPA) Form</u> 2. <u>Construction Schedule and S-curve</u> 3. <u>Manpower Schedule</u> 4. <u>PERT/CPM (network diagram)</u> 5. <u>Equipment/Tools Utilization Schedule</u>
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Notes:

- * Specifications/items/descriptions in the Bidding Documents of **Proposed Modern Audio Visual Room at the College of Nursing (I-2019-17)** that are not mentioned above will remain as it is.
- * Modified and additional entries are in underlined, bold, and italicized.

This Supplemental/ Bid Bulletin no. 1 is issued this **24th** day of **July, 2019** for guidance and information of all concerned.



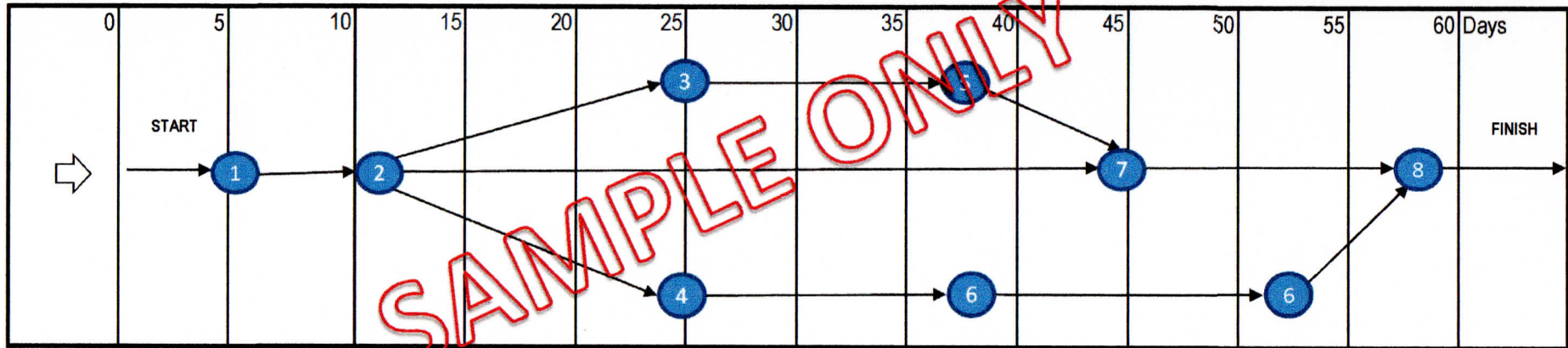
HERMOGENA A. BAUTISTA

Chairperson, Bids and Awards Committee- Infra & Repairs



Project:
Location:

PERT - CPM



Prepared by:

Contractor's Authorized Representative

Project:
Location:

CONSTRUCTION SCHEDULE AND S - CURVE

ITEM NO.	DESCRIPTION	AMOUNT	% WT	DURATION IN DAYS											
				5	10	15	20	25	30	35	40	45	50	55	60
I.	GENERAL REQUIREMENTS	10,000.00	1.82%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%	0.15%
II.	PREPARATORY WORKS	20,000.00	3.64%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%	0.30%
III.	CARPENTRY WORKS	30,000.00	5.45%			1.82%	1.82%	1.82%							
IV.	WALL FINISHES AND PARTITION	40,000.00	7.27%					1.82%	1.82%	1.82%	1.82%				
V.	TILING WORKS	50,000.00	9.09%					1.82%	1.82%	1.82%	1.82%	1.82%			
VI.	PAINTING WORKS	60,000.00	10.91%						1.82%	1.82%	1.82%	1.82%	1.82%	1.82%	1.82%
VII.	FENESTRATIONS	70,000.00	12.73%					2.12%	2.12%	2.12%	2.12%	2.12%	2.12%	2.12%	2.12%
VIII.	ELECTRICAL WORKS	80,000.00	14.55%					2.08%	2.08%	2.08%	2.08%	2.08%	2.08%	2.08%	2.08%
IX.	PLUMBING WORKS	90,000.00	16.36%							5.45%	5.45%	5.45%	5.45%	5.45%	5.45%
X.	EQUIPMENTS AND FURNITURES	100,000.00	18.18%									4.55%	4.55%	4.55%	4.55%
	TOTAL	550,000.00	100.00%												
	ACCOMPLISHMENT			0.45%	0.45%	2.27%	2.27%	10.11%	10.11%	15.56%	15.56%	18.29%	11.02%	8.90%	5.00%
	AMOUNT			2,500.00	2,500.00	12,500.00	12,500.00	55,595.24	55,595.24	85,595.24	85,595.24	100,595.24	60,595.24	48,928.57	27,500.00
	CUMULATIVE ACCOMPLISHMENT			0.45%	0.91%	3.18%	5.45%	15.56%	25.67%	41.23%	56.80%	75.09%	86.10%	95.00%	100.00%
	CUMULATIVE AMOUNT			2,500.00	5,000.00	17,500.00	30,000.00	85,595.24	141,190.48	226,785.71	312,380.95	412,976.19	473,571.43	522,500.00	550,000.00

Prepared by:

Contractor's Authorized Representative

Engr. Gab

Project:
Location:

CONSTRUCTION SCHEDULE AND S - CURVE

[illegible]

Prepared by:

Contractor's Authorized Representative

Engr. Gab

Project:
Location:

EQUIPMENT / TOOL UTILIZATION SCHEDULE													
ITEM	DECEIPTION	DURATION IN DAYS											
		5	10	15	20	25	30	35	40	45	50	55	60
1.00	Equipment 1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2.00	Equipment 2						1.00	1.00	1.00	1.00	1.00	1.00	
3.00	Equipment 3			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
4.00	Equipment 4		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		
5.00	Equipment 5			1.00	1.00	1.00	1.00	1.00	1.00				
6.00	Equipment 6						1.00	1.00	1.00	1.00	1.00	1.00	1.00
7.00	Equipment 7							1.00	1.00	1.00	1.00	1.00	1.00
TOTAL EQUIPMENT TO BE USED		1.00	2.00	4.00	4.00	4.00	6.00	7.00	7.00	6.00	6.00	4.00	3.00

Prepared by:

Contractor's Authorized Representative
Company Name

Project:
Location:

EQUIPMENT / TOOL UTILIZATION SCHEDULE													
ITEM	DECEIPTION	DURATION IN DAYS											
TOTAL EQUIPMENT TO BE USED		-	-	-	-	-	-	-	-	-	-	-	-

Prepared by:

Contractor's Authorized Representative
Company Name

Project:

Location:

MANPOWER SCHEDULE													
NO.	DESIGNATION	DURATION IN DAYS											
		10	20	30	40	50	60	70	80	90	100	110	120
	Project Engineer	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	Foreman	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	Electrician							1.00	1.00	1.00	1.00		
	Skilled Worker	1.00	1.00	1.00	1.00	1.00	1.00	11.00	1.00	1.00	1.00	1.00	1.00
	Labor/ Helper	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	TOTAL	3.00	3.00	3.00	3.00	3.00	3.00	14.00	4.00	4.00	4.00	3.00	3.00

Prepared by:

Contractor's Authorized Representative

Project:

Location:

MANPOWER SCHEDULE													
NO.	DESIGNATION	DURATION IN DAYS											
	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by:

Contractor's Authorized Representative