TERMS OF REFERENCE

A. PROJECT TITLE:

SUPPLY OF LABOR AND MATERIALS FOR THE GENERAL REPAIR OF THE OFFICE OF THE TREASURER OF THE PHILIPPINES LOCATED AT THE AYUNTAMIENTO BUILDING

B. DESCRIPTION:

This project calls for the acquisition of Labor and Materials for the General Repair of the Office of the Treasurer of the Philippines located at the Ayuntamiento Building.

C. AGENCY BUDGET FOR THE CONTRACT: SEVEN HUNDRED SEVENTY-FIVE THOUSAND PESOS (Php775,000.00) Inclusive of all applicable tax.

D. GENERAL REQUIREMENTS

PART I – TECHNICAL SPECIFICATION			Bidder's Statement of Compliance
1.	SCOPE	OF WORK	
	1.1.	General Requirements:	
		1.1.1. Mobilization of labor, materials, tools, and equipment.	
		1.1.2. Provision of Project Management and Supervision	
		1.1.3. Provision of the temporary holding area of materials.	
		1.1.4. Provision of on-site security, health, and safety requirements.	
	1.2.	Repainting of interior walls at the Office of the Treasurer of the Philippines.	
		1.2.1. Application of putty on walls that have hairline cracks.	
		1.2.2. Sanding the surface.	
		1.2.3. Application of two (2) coats (base coat & topcoat) of all interior walls of OTOP.	
		¹ provide swatches for color approval.	
		² Application methodology: as prescribed in the product specifications.	
	1.3.	Repainting of the ceiling at the Office of the Treasurer of the Philippines.	
		1.3.1. Application of putty on the ceiling that has hairline cracks.	
		1.3.2. Sanding the surface.	
		1.3.3. Application of two (2) coats (base coat & topcoat) of all ceilings at the Office of the Treasurer of the Philippines	
		¹ provide swatches for color approval.	
		² Application methodology: as prescribed in the product specifications.	

1.4.	Repainting of doors, baseboards, and existing cabinets.
	1.4.1. Application of putty on doors, baseboards, and existing cabinets that have hairline cracks.
	1.4.2. Sanding the surface.
	1.4.3. Application of one (1) coat topcoat of all doors, baseboards, and existing cabinets at the Office of the Treasurer of the Philippines
	^{1.} Application methodology: as prescribed in the product specifications.
	1.4.4. Application of one (1) coat of clear gloss varnish of all doors, baseboards, and existing cabinets at the Office of the Treasurer of the Philippines.
	^{1.} Application methodology: as prescribed in the product specifications.
1.5.	Fabrication of cabinets
	1.5.1. One (1) set of Storage Cabinet1.5.2. One (1) set of Open shelves.
	¹ provide swatches for color approval
1.6.	Hauling of Debris.
1.7.	Demobilization and clearing of the site.

2. BILL OF QUANTITIES

	Description	Qty.	Unit	Bidder's Statement of Compliance
2.1. GENERAL REQUIREMENTS				
2.1.1.	Mobilization/ Demobilization	1	lot	
2.1.2.	Provision of Project Management and Supervision	1	lot	
2.1.3.	Provision of the temporary holding area of materials	1	lot	
2.1.4.	Provision of Site Security, Health, and Safety Requirements	1	lot	
2.2. Repainting of all interior walls at the Office of the Treasurer of the Philippines (OTOP)				
2.2.1.	Application of putty on walls that have hairline cracks	1	Lot	
2.2.2.	Sanding the surface	1	Lot	

	lication of two (2) coats (Base coat and coat) of all interior walls of OTOP	300.00	Sq.m	
	of all ceilings at the Office of the of the Philippines (OTOP)			
	lication of putty on ceiling that have line cracks	1	Lot	
2.3.2. San	ding the surface	1	Lot	
	ication of two (2) coats (Base coat and coat) of all ceilings of OTOP	450.00	Sq.m	
2.4. Repainting cabinets.	of doors, baseboards, and existing			
	lication of putty on doors, baseboards, existing cabinets that have hairline cks.	1	Lot	
2.4.2. San	ding the surface.	1	Lot	
doo at th Phil	lication of one (1) coat topcoat of all rs, baseboards, and existing cabinets ne Office of the Treasurer of the ippines	1	Lot	
	lication methodology: as prescribed in product specifications.			
varr exis Trea	lication of one (1) coat of clear gloss hish on all doors, baseboards, and ting cabinets at the Office of the asurer of the Philippines.	1	Lot	
-	oplication methodology: as prescribed ne product specifications.			
2.5. Fabrication	of cabinet			
- 2.3 - Me (Do	rication of sliding mirror closet cabinet. Bm x 2.6m x 0.8m elamine Faced Marine Plywood uble faced), ¾" thk. With Matching e Band (Wood Finish)	1	set	
- 1 - N (Do	rication of open shelves cabinet .3m x 2.6m x 0.4m /lelamine-Faced Marine Plywood uble faced), ¾" thk. With Matching le Band (Wood Finish).	1	set	
2.6. Hauling of D	ebris	1	lot	

	h three (3) y ct personne	vears of	Bidder's Statement of Compliance
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r any injuries/damage to			
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	and Health (COSH) enter by the Departme preman, must have at least to works and must h laborers. The resonnel and laborers me while working inside the ely and exclusively respond bloyees and laborers. ed or prohibited drugs, y prohibited ponsible for the disciplined d laborers and shall conference and regulations of the for the safety of its person oblementation EMENTATION, DURAT ARRANTY I mit the following within finate and S-Curve Diagram	and Health (COSH) training freenter by the Department of Lab preman, must have at least five (5 perform works and must possess in laborers. The resonnel and laborers must be provi- while working inside the premises ely and exclusively responsible for an ologees and laborers. Drinking a ed or prohibited drugs, and smoking y prohibited ponsible for the discipline and admin d laborers and shall conform to existi- es and regulations of the Labor Code for the safety of its personnel/labor r any injuries/damage to properties to be mentation EMENTATION, DURATION, TERM ARRANTY I mit the following within five (5) calend y and S-Curve	ersonnel and laborers must be provided with while working inside the premises of the ely and exclusively responsible for any act or oloyees and laborers. Drinking alcoholic ed or prohibited drugs, and smoking while y prohibited ponsible for the discipline and administration d laborers and shall conform to existing labor es and regulations of the Labor Code for the safety of its personnel/laborers. BTr r any injuries/damage to properties that may olementation EMENTATION, DURATION, TERMS OF ARRANTY

e. Detailed Bill of Quantities					
2. CONTRACT DURATION					
2.1. The project must be completed within Twenty (20) calendar days from the issuance of the Purchase Order.					
3. TERMS OF PAYMENT					
3.1. Payment shall be by one-time payment method upon acceptance of the project.					
4. PROJECT WARRANTY					
4.1. Guaranty against workmanship and defects of materials used shall be covered for a one (1) year period.					
4.2. Warranty period shall start on the day of the issuance of the Certificate of Final Completion and Acceptance issued by the end user.					
PART IV - OTHER REQUIREMENTS	Bidder's Statement of Compliance				
1. DOCUMENTATION					
1.1. Contractor to submit Certificate of Completion & Warranty certificate,					
2. PROJECT SITE SURVEY					
2.1. Bidders are encouraged to conduct a site survey at the Office of the Treasurer of the Philippines. This implies that the bidder will provide all the necessary assessments needed for the said project.					

3. ASSIGNMENT

Unless otherwise expressly stipulated or prior written approval of the BTr is secured, this contract or any portion thereof shall not be assigned or subjected to any other party or parties.

4. RESERVATION CLAUSE

The BTr reserves the right to reject documents or consider any submission of documents as substantial compliance, reject any bids, declare a failure of bidding, annul the bidding process, or not to award a contract, without thereby incurring any liability to the affected bidder or bidders or if the funds/allotment for the project has been withheld or reduced through no fault of the BTr.

The BTr assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

Approved by:

Engr. CHARLES NIXON M. BALTAZAR

Administrative Officer V Facilities Maintenance Division LORETO O. HIDALGO, MNSA Chief Treasury Operations Officer II Facilities Maintenance Division