

**TERMS OF REFERENCE  
FOR THE PROCUREMENT OF LOT A EARTHWORKS MATERIALS FOR THE  
CONSTRUCTION OF PATROL ROAD BETWEEN PRIMARY AND SECONDARY  
FENCE AT CLARK INTERNATIONAL AIRPORT**

**I. BUDGET:**

The Approved Budget for the Contract (ABC) is **TWENTY THREE MILLION SEVEN HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED FORTY FOUR PESOS ONLY (PHP 23,732,544.00)** inclusive of all applicable government taxes and fees.

**II. RATIONALE:**

The Republic of the Philippines shall host *the "31st ASEAN Summit and Related Meetings + Special Celebration of ASEAN@50 with the Leaders"* (31st ASEAN Summit) in November 2017 at the CSEZ, Angeles City, Pampanga wherein the Clark Civil Aviation Complex (CCAC) is located;

In line with the preparation for the hosting of the 31<sup>st</sup> ASEAN Summit, various infrastructure projects are needed to be undertaken by the BCDA within the CCAC, including the construction, rehabilitation, and paving of roads; improvement of drainage systems; and other infrastructure rehabilitation work, i.e., the construction of the patrol road in Clark International Airport (CIAC), Clark Air Base.

**III. ITEMS AND SPECIFICATION**

- The following are the items for procurement:

#	Item	Quantity	Unit
1	Item 104 Embankment Filling Materials	13,720	cu.m.
2	Item 200 Aggregate Sub-base Course	11,328	cu.m.
3	Item 201 Aggregate Base-Course	11328	cu.m.

**IV. DELIVERY REQUIREMENT:**

- The supplier/s must deliver the specified materials on following schedules:

#	Item	Delivery Date
1	Item 104 Embankment Filling Materials	3-5calendar days after issuance of Purchase Order
2	Item 200 Aggregate Sub-base Course	5-15calendar days after issuance of Purchase Order
3	Item 201 Aggregate Base-Course	10-20calendar days upon issuance of Purchase Order

- All materials shall be compliant to the specifications stated
- Delivered materials shall undergo inspection and testing as by a duly authorized testing center of DPWH prior to acceptance.
- Only delivered accepted materials shall be paid.
- Defective materials shall be replaced within 3 calendar days upon notification.
- Winning bidder will declare the brand if applicable of the materials to be supplied prior to delivery and are subject to evaluation by BCDA representative.
- Schedule of delivery may change as per the Engineer in Charge instruction with prior notification to winning bidder.
- All materials shall be delivered at Clark Civil Aviation Complex Clark Field Pampanga

**V. TERMS OF PAYMENT:**

1. Accepted delivered materials shall be paid within 30 days upon filing of billing.

**VI. MISCELLANEOUS**

BCDA reserves the right to accept or reject proposals that do not offer the required goods as provided for in this TOR, to waive any defect or informality thereon or minor deviations which do not affect the substance and validity of the proposals, or to annul the selection process and reject the bid/s at any time prior to award, without thereby incurring any liability to the affected proponents.

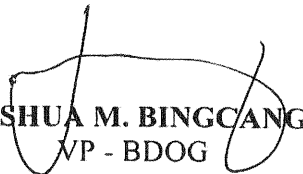
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*Prepared by:*



**JOVITO M. SUNGA**  
OIC - PMD

*Submitted by:*



**JOSHUA M. BINGCANG**  
VP - BDOG

*Recommending approval:*



**NENA D. RADO**  
OIC - OEVP

*Approved by:*



**VIVENCIO B. DIZON**<sup>T</sup>  
President and CEO

**TERMS OF REFERENCE  
FOR THE PROCUREMENT OF LOT B ASPHALT PAVEMENT MATERIALS FOR  
THE CONSTRUCTION OF PATROL ROAD BETWEEN PRIMARY AND  
SECONDARY FENCE AT CLARK INTERNATIONAL AIRPORT**

**I. BUDGET:**

The Approved Budget for the Contract (ABC) is **TWENTY EIGHT MILLION THREE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED TWENTY FOUR PESOS AND EIGHTY CENTAVOS ONLY (PHP 28,338,124.80)** inclusive of all applicable government taxes and fees.

**II. RATIONALE:**

The Republic of the Philippines shall host *the "31st ASEAN Summit and Related Meetings + Special Celebration of ASEAN@50 with the Leaders"* (31st ASEAN Summit) in November 2017 at the CSEZ, Angeles City, Pampanga wherein the Clark Civil Aviation Complex (CCAC) is located;

In line with the preparation for the hosting of the 31<sup>st</sup> ASEAN Summit, various infrastructure projects are needed to be undertaken by the BCDA within the CCAC, including the construction, rehabilitation, and paving of roads; improvement of drainage systems; and other infrastructure rehabilitation work, i.e., the construction of the patrol road in Clark International Airport(CIAC), Clark Air Base.

**III. ITEMS AND SPECIFICATION**

1. The following are the items for procurement:

#	Item	Quantity	Unit
1	Item 301 Bituminous Prime Coat MC 70	453.12	Drums
2	Item 310 Hot Mix Asphalt Grading B	5437.44	MT

**IV. DELIVERY REQUIREMENT:**

1. The supplier/s must deliver the specified materials on following schedules:

#	Item	Delivery Date
1	Item 301 Bituminous Prime Coat MC 70	15-20calendar days after issuance of Purchase Order
2	Item 310 Hot Mix Asphalt Grading B	15-20calendar days after issuance of Purchase Order

2. All materials shall be compliant to the specifications stated.
3. Delivered materials shall undergo inspection and testing as by a duly authorized testing center of DPWH prior to acceptance.
4. Only delivered accepted materials shall be paid.
5. Defective materials shall be replaced within 3 calendar days upon notification.
6. Winning bidder will declare the brand if applicable of the materials to be supplied prior to delivery and are subject to evaluation by BCDA representative.
7. Schedule of delivery may change as per the Engineer in Charge instruction with prior notification to winning bidder.
8. All materials shall be delivered at Clark Civil Aviation Complex Clark Field Pampanga

V. TERMS OF PAYMENT:

1. Accepted delivered materials shall be paid within 30 days upon filing of billing.

VI. MISCELLANEOUS

BCDA reserves the right to accept or reject proposals that do not offer the required goods as provided for in this TOR, to waive any defect or informality thereon or minor deviations which do not affect the substance and validity of the proposals, or to annul the selection process and reject the bid/s at any time prior to award, without thereby incurring any liability to the affected proponents.

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JOVITO M. SUNGA  
OIC - PMD

*Submitted by:*



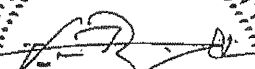
JOSHUA M. BINGCANG  
VP - BDOG

*Recommending approval:*



NENA D. RADO  
OIC - OEVP



Approved by:   
VIVENCIO B. DIZON  
President and CEO

**TERMS OF REFERENCE  
FOR THE PROCUREMENT OF LOT C CONSTRUCTION MATERIALS FOR THE  
CONSTRUCTION OF PATROL ROAD BETWEEN PRIMARY AND SECONDARY  
FENCE AT CLARK INTERNATIONAL AIRPORT**

**I. BUDGET:**

The Approved Budget for the Contract (ABC) is **THREE MILLION FOUR HUNDRED SIXTY ONE THOUSAND FIVE HUNDRED FORTY EIGHT PESOS AND SIXTY NINE CENTAVOS ONLY (PHP 3,461,548.69)** inclusive of all applicable government taxes and fees.

**II. RATIONALE:**

The Republic of the Philippines shall host the *“31st ASEAN Summit and Related Meetings + Special Celebration of ASEAN@50 with the Leaders”* (31st ASEAN Summit) in November 2017 at the CSEZ, Angeles City, Pampanga wherein the Clark Civil Aviation Complex (CCAC) is located;

In line with the preparation for the hosting of the 31<sup>st</sup> ASEAN Summit, various infrastructure projects are needed to be undertaken by the BCDA within the CCAC, including the construction, rehabilitation, and paving of roads; improvement of drainage systems; and other infrastructure rehabilitation work, i.e., the construction of the patrol road in Clark International Airport (CIAC), Clark Air Base.

**III. ITEMS AND SPECIFICATION**

1. The following are the items for procurement:

1	Welding Machine 6kva machine (Portable)	3.00	sets
2	Power Sprayer 1.5hp with hose and accessories	5.00	sets
3	Oxy-Acy Tank with content and cutting outfit	6.00	sets
4	Paint Thinner	16.00	gals
5	Paint Brush #2	75.00	pcs
6	Paint Brush #4	75.00	pcs
7	Rugs	40.00	pcs
8	Silver/Aluminum QDE Paint	80.00	gals
9	Cement	1,396.00	bags
10	Sand	83.00	cu.m.
11	Gravel	182.00	cu.m.
12	RSB 12mm dia. X 6m	882	pcs.
13	RSB 16mm dia. X 6m	815.00	pcs.
14	G.I. Tie Wire	290.00	kgs.
15	Class B Stones (boulders)	40.00	cu.m.
16	1-1/2" dia. PVC (Weep Holes)	30.00	pcs
17	Phenolic Board 1/2"	30.00	pcs.
18	One Bagger Mixer with 7hp gasoline engine	3.00	pcs.
19	Assorted Common Wire Nails	38.00	kgs.
20	50 - Lumber 2"x2"x12'	300.00	Pcs.

21	RCPC 1200mm dia.	99.00	pcs
22	1/4" thk. X 2" x 6m Flat Bar	200.00	pcs
23	Welding Rod	50.00	kgs.
24	Barbed Wire 25kgs/roll,140m	7.00	rolls
25	Grade 40 10mm RSB	375	pcs.
26	Silver/Aluminum QDE Paint	3.00	Tin
27	Ga. 10 x 50mm Chain Link Cyclone Fabric @2.4m	200.00	rolls
28	40mm dia. Sch. 40 G.I. Pipe	400.00	pcs.

**IV. DELIVERY REQUIREMENT:**

1. The supplier/s must deliver the specified materials on following schedules:

#	Item	Delivery Date
1	Construction Materials	5-15calendar days after issuance of Purchase Order

2. All materials shall be of premium brand.
3. Delivered materials shall undergo inspection and testing as by a duly authorized testing center of DPWH prior to acceptance.
4. Only delivered accepted materials shall be paid.
5. Defective materials shall be replace within 3 calendar days upon notification.
6. Winning bidder will declare the brand if applicable of the materials to be supplied prior to delivery and are subject to evaluation by BCDA representative.
7. Schedule of delivery may change as per the Engineer in Charge instruction with prior notification to winning bidder.
8. All materials shall be delivered at Clark Civil Aviation Complex Clark Field Pampanga

**V. TERMS OF PAYMENT:**

1. Accepted delivered materials shall be paid within 30 days upon filling of billing.

**VI. MISCELLANEOUS**

BCDA reserves the right to accept or reject proposals that do not offer the required goods as provided for in this TOR, to waive any defect or informality thereon or minor deviations which do not affect the substance and validity of the proposals, or to annul the selection process and reject the bid/s at any time prior to award, without thereby incurring any liability to the affected proponents.

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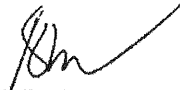
**JOVITO M. SUNGA**  
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*Submitted by:*




**JOSHUA M. BINGCANG**  
VP - BDOG

*Recommending approval:*



**NENA D. RADO**  
OIC - OEVF

*Approved by:*

  
**VIVENCIO B. DIZON**  
President and CEO