

PHILIPPINE BIDDING DOCUMENTS

**Procurement of
INFRASTRUCTURE
PROJECTS**

Government of the Republic of the Philippines

***CONSTRUCTION OF THE
UNIVERSITY REGISTRAR
BUILDING***

(ABC: Php 14,746,284.86)

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the “Works”) through Competitive Bidding have been prepared by the Government of the Philippines for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations, government financial institutions, state universities and colleges, local government units, and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The PBDs are intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

Contractor – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

Foreign-funded Procurement or Foreign-Assisted Project – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB 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; and
- d. Any important bid evaluation criteria.

The IB should be incorporated into the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



**Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
Normal Road, Baliwasan Zamboanga City**

Telefax.: 062-991-7875
www.wmsu.edu.ph

Invitation to Bid for *Construction of the University Registrar Building*

1. The **Western Mindanao State University**, through the **STF Fund** intends to apply the sum of **Fourteen Million Seven Hundred Forty-Six Thousand Two Hundred Eighty-Four Pesos & 86/100 (Php 14,746,284.86)** being the Approved Budget for the Contract (ABC) to payments under the contract for ***Construction of the University Registrar Building***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Western Mindanao State University** now invites bids for the above Procurement Project. Completion of the Works is required *within Three Hundred Nine (309) Calendar Days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from **Western Mindanao State University** and inspect the Bidding Documents at the address given below from **8:00 AM - 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **April 19 – May 11, 2023** from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Twenty-Five Thousand (25,000.00) Pesos**.
6. The **Western Mindanao State University** will hold a Pre-Bid Conference¹ on **April 27, 2023 10:00 AM** at **BAC Office, Ground Floor Executive Building, Western Mindanao State University, Baliwasan, Zamboanga City**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before **10:00 AM May 11, 2023**. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 16**.
9. Bid opening shall be on **May 11, 2023, 10:00 AM** at the given address below **BAC Office, Ground Floor Executive Building, Western Mindanao State University**,

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

Baliwasan, Zamboanga City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The **Western Mindanao State University** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*Mr. Joel C. Macasinag
Head Secretariat
Executive Building, BAC Office
Western Mindanao State University
Normal Road, Baliwasan
Zamboanga City
Tel. No.: (062)991-7875
Email: bacsecretariate@wmsu.edu.ph*

12. You may visit the following websites:

For downloading of Bidding Documents: www.wmsu.edu.ph or **PhilGeps website**

April 19, 2023

FREDELINO M. SAN JUAN, Ph.D.
BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, ***Western Mindanao State University*** Invites Bids for the ***Construction of the University Registrar Building***.

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for ***STF 2023*** in the amount of ***Fourteen Million Seven Hundred Forty-Six Thousand Two Hundred Eighty-Four Pesos & 86/100 (Php 14,746,284.86)***.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations or Special Trust Fund

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1.** Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2.** The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current

prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.
 - a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **April 18, 2023 10:00 AM at BAC Office, Ground Floor Executive Building, Western Mindanao State University, Zamboanga City** and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB

Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

- 10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.
- 10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 14.2. *Payment of the contract price shall be made in:*
 - a. Philippine Pesos.

15. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid *at least 120 calendar days from the Opening of Bids*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

17. Deadline for Submission of Bids

The Bidders shall submit on or before **May 11, 2023, 10:00 AM** at its physical address at the **BAC Office Ground Floor Executive Building, Western Mindanao State University, Baliwasan, Zamboanga City**.

18. Opening and Preliminary Examination of Bids

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the

lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 15 shall be submitted for each contract (lot) separately.

- 19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause																			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <i>[provide description/clarification of what are major categories of work].</i>																		
7.1	<i>Not Applicable</i>																		
10.3	<i>[Specify if another Contractor license or permit is required.]</i>																		
10.4	<p>The key personnel must meet the required minimum years of experience set below:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 30%;">Key Personnel</th> <th style="text-align: center; width: 30%;">General Experience</th> <th style="text-align: center; width: 30%;">Relevant Experience</th> </tr> </thead> <tbody> <tr> <td>Site Engineer</td><td style="text-align: center;">5 years</td><td style="text-align: center;">5 years</td></tr> <tr> <td>Construction Foreman</td><td style="text-align: center;">5 years</td><td style="text-align: center;">5 years</td></tr> <tr> <td>Certified Safety Officer</td><td style="text-align: center;">5 years</td><td style="text-align: center;">5 years</td></tr> <tr> <td>Electrical Engineer</td><td style="text-align: center;">5 years</td><td style="text-align: center;">5 years</td></tr> <tr> <td>Electrician</td><td style="text-align: center;">3 years</td><td style="text-align: center;">3 years</td></tr> </tbody> </table>	Key Personnel	General Experience	Relevant Experience	Site Engineer	5 years	5 years	Construction Foreman	5 years	5 years	Certified Safety Officer	5 years	5 years	Electrical Engineer	5 years	5 years	Electrician	3 years	3 years
Key Personnel	General Experience	Relevant Experience																	
Site Engineer	5 years	5 years																	
Construction Foreman	5 years	5 years																	
Certified Safety Officer	5 years	5 years																	
Electrical Engineer	5 years	5 years																	
Electrician	3 years	3 years																	
10.5	<p>The minimum major equipment requirements are the following:</p> <p><u>Safety Equipment's</u></p> <p>Hard Hats Dust Mask Reflectorized Safety Vest Hand Gloves Safety Shoes Safety Goggles Medical Kit Safety Signages & Barricades Safety First 4' x 4' Warning Signs (2' x 3') Caution Tape (100 ft.) Double Eye Net</p> <p><u>Equipment's/Tools</u></p> <p>Service Truck Backhoe (.25 cum capacity) Dump Truck Compactor Bagger Mixer Vibrator Welding Machine Metal Cutting Machine Jackhammer Portable Chainsaw Portable Grinder Portable Drill Portable Circular Saw Tile Cutter Spray Gun</p>																		

	Air Compressor Electric Drill Grinder Paint Mixing Paddle 80 x 430mm Portable Power Tool Grill for Paint Mixer Electric Hand Drill PPR Heat Fusing Machine Electric Paddle Mixer
12	<i>No Further Instructions</i>
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: a. The amount of not less than two <i>percent (2%) of ABC</i> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;
19.2	Partial bid is not allowed. Infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	<i>PCAB License (Size Range: Small B, License Category: C and D)</i> <i>All licenses and permits relevant to the Project and the corresponding law requiring it, e.g., Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.</i>
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

2. Sectional Completion of Works

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

3. Possession of Site

- 3.1 The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 3.2 If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

4. The Contractor's Obligations

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with **ITB** Clause 10.3 and specified in the **BDS**, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

5. Performance Security

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.

- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

6. Site Investigation Reports

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the **SCC** supplemented by any information obtained by the Contractor.

7. Warranty

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the **SCC**.

8. Liability of the Contractor

Subject to additional provisions, if any, set forth in the **SCC**, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

9. Termination for Other Causes

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in **ITB Clause 4**.

10. Dayworks

Subject to the guidelines on Variation Order in Annex "E" of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Procuring Entity's Representative has given written instructions in advance for additional work to be paid for in that way.

11. Program of Work

- 11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.

- 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

12. Instructions, Inspections and Audits

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the **SCC**, subject to the requirements in Annex "E" of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity's Representative/Project Engineer. Except as otherwise stipulated in the **SCC**, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide "as built" Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity's Representative's approval, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
2	<i>No further instructions</i>
4.1	The Procuring Entity shall give possession of all parts of the Site to the Contractor within 10 days after the receipt of Notice to Proceed and Commence Work.
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i>
7.2	<p><i>[Select one, delete the other.]</i></p> <p><i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.</p> <p><i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:]</i> Five (5) years.</p> <p><i>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:]</i> Two (2) years.</p>
10	<p>a. Dayworks are applicable at the rate shown in the Contractor's original Bid.</p>
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within Ten (10) days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is Ten Percent (10%) .
13	The amount of the advance payment is 15% upon request subject to submission to and acceptance by the PE of a letter of credit or equivalent value from a commercial bank (annex E, 4.2)
14	<i>No Further Instructions</i>
15.1	<p>The date by which operating and maintenance manuals are required is within 10 (Ten) days after the Notice to Proceed and Commence Work</p> <p>The date by which "as built" drawings are required is at least Thirty (30) calendar days from the receipt of Completion and Turn-Over</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is Ten percent (10 %) .

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 Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.



2018 RELEASE UNDER E.O. 14176

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J. MCGINN

2. 简单的线性模型

The γ -ray shall be self-sufficient to provide a primary source of energy when the β -radiation is too weak. This is a strong γ -ray source which may be used as a probe.

卷之三

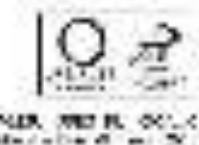
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REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY APPROPRIATION
PHYSICAL PLANT AND ENGINEERING SERVICES



I. GENERAL

All amounts set out in this section shall be carried forward from the previous year and shall be used for building repair works. Funds appropriate to subsequent years are being set aside in the budgetary appropriation for other purposes.

II. EXPENDITURE GENERAL

1. The Budgetary Appropriation shall be used for the following:
 - a. Building repair works. Budget Allocation is estimated at 100% of the amount required for the year, with the balance carried forward and the amount to be appropriated for the following year shall be carried forward and carried over to the next financial year.
 - b. Purchase of land and all buildings, fixtures and equipment required by the Physical Plant and Engineering Services Director shall be taken into account in the amount of 100% of the amount required for the year.
 - c. Purchase of machinery, tools, fixtures, equipment and other materials required for the operation of the institution. The amount shall be used for the operation of the institution.
 - d. Purchase of office supplies, stationery and other articles of general use and shall be appropriated by the WMSU Physical Plant and Engineering Services Director.
 - e. Purchase of Physical Plant and Engineering Services shall be no less than 10% of the amount required for the operation of the institution. The amount shall be used for the operation of the institution.
 - f. Purchase of vehicles required to be used for the delivery of services of the institution.
 - g. Other expenses which the budget director shall be required to make available to the institution.

Approved: 10/1/97



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY EXPENSES
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGETARY EXPENSES

P1. GENERAL OPERATIONAL

- a. Refundable
- b. Total Board
- c. General Allowances
- d. Unallowable Amount

P2. EQUIPMENT PURCHASES

- a. Equipment

P3. DOCKAGE, RENT, CASH PAYMENTS

- a. Fuel, Lubricants and Paint
- b. Rent of Office, Classroom, Auditorium, Library, Gymnasium & Hall
- c. Building Occupied by University Administration
- d. Other Occupied by University Administration

P4. EQUIPMENT MAINTENANCE

- a. Refundable Equipment Maintenance
- b. Refundable Computer
- c. Non-Refundable
- d. Refundable Computer Non-Refundable

P5. EQUIPMENT LEASING

- a. Non-Refundable

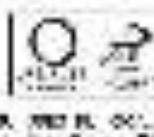
P6. MACHINE AND PLASTIC WORKS

- a. Machine and Plastic Works
- b. Machine and Plastic Works Refundable
- c. Other Machine

Revised 1971



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY EXPENSES
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGETARY EXPENSES

- F.1. EQUIPMENT PURCHASES
- a. Faculty-Minor Equipment and Purchasing
 - b. Faculty-Other Capital Purchasing System
 - c. Faculty-Other
- F.2. DOCUMENTATION SUPPORT SERVICES AND SALARIES
- a. Faculty-Office Support Staff, 442 days
 - b. Faculty-Administrative Staff, 1497 days
 - c. Faculty-Other P.E.P.
- F.3. TEACHING MATERIALS AND EQUIPMENT
- a. Faculty-Instructional Materials, 11,000.00
 - b. Faculty-Material Handling Equipment, 10,000.00
 - c. Faculty-Other
- F.4. MATERIALS
- a. Faculty-Supplies, 1,000.00
 - b. Technical Supplies, Material Handling Equipment, 10,000.00
 - c. Supplies, Instructional Materials, 1,000.00
 - d. Faculty-Supplies, 1,000.00
 - e. Technical Supplies, Material Handling Equipment, 1,000.00
 - f. Technical Supplies, Material Handling Equipment, 1,000.00
- F.5. REPAIRS AND MAINTENANCE
- a. Supplies, Materials, 2,000.00
 - b. Supplies, Instructional Materials, 1,000.00
- F.6. PERSONNEL COSTS
- a. Faculty and Salaries
 - b. Non-Instructional Personnel

Revised Budget



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY EXPENDITURE
PHYSICAL PLANT AND ENGINEERING SERVICES



WMSU, MINDANAO STATE UNIVERSITY

P-10. FINANCIALS

- A. WMSU Financials
- B. The 2011 Budget
- C. Summary of Income, Expenditure and Surplus
- D. Summary of Capital Outlays and Disbursements
- E. Fixed Assets
- F. Inventories
- G. Land
- H. Net Assets
- I. Partnership
- J. Donations

P-11. STATEMENT OF CASH POSITION

- A. Definition of Cash and Equivalents
- B. Statement of Cash Flow
- C. Cash Flow Statement
- D. Statement of Cash Flow

P-12. FINANCIAL STATEMENTS

- A. Statement of Financial Position and Change
- B. Statement of Activities, Net Assets, Deficit
- C. Statement of Changes in Net Assets
- D. Statement of Cash Flow from Operating Activities

P-13. ALLEGATIONS

- A. Allegations of Bribery, Corruption, Malfeasance

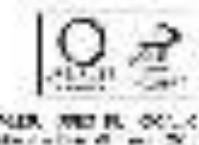
P-14. ANTI-FRONTING POLICY

- A. Anti-Fronting Policy

Sept 1, 2011



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY EXPENSES
PHYSICAL PLANT AND ENGINEERING SERVICES



PERIODIC BUDGETARY EXPENSES
ITEMS OF EXPENSES

I. GENERAL REQUIREMENTS

To ensure the smooth functioning of the institution and the welfare of students, faculty and staff, the Commission on Higher Education shall be responsible.

The following requirements shall be observed and considered in consideration of the university's financial needs, the availability of funds, and the nature of the project:

1. The budgetary expenses shall be submitted to the Commission on Higher Education for approval.

A. GENERAL

The budget shall be framed by the institution concerned in accordance with the financial development, economic development, and social needs.

B. CONTRACTUAL AGREEMENTS

Agreements and contracts shall be made with the concerned government agencies and the local government units for the implementation of the educational and supplemental activities mentioned in Article 7, and the same shall be signed.

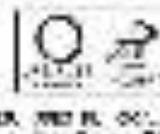
Specific agreements, contracts, and other documents shall be prepared by the concerned government units for the implementation of the educational and supplemental activities mentioned in Article 7, and the same shall be signed.

The General Budgetary Expenses shall be submitted to the Commission on Higher Education.

Approved:



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY PLAN
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGETARY PLAN
WESTERN MINDANAO STATE UNIVERSITY

It is the policy of the university to be fiscally responsible in the use of financial resources to support its educational mission. It is the right of the university to expect that all funds received by the university will be used effectively to meet its educational mission.

The budgetary plan is designed to facilitate the effective use of financial resources.

2. PURPOSES

The budgetary plan identifies the financial requirements of the university, provides for the analysis of financial resources, and facilitates the planning of financial resources.

- To provide financial information for the analysis of financial resources.
- To facilitate the preparation of financial statements.
- To facilitate the preparation of financial reports.
- To facilitate the preparation of financial forecasts.
- To facilitate the preparation of financial budgets.

3. REFERENCES

- Republic Act No. 7160, or the Budget and Appropriations Act of 1992.
- Circular No. 10, Series of 1992.

THE BUDGET

INTRODUCTION	INTRODUCTION



WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY PLAN

Sept. 1991



IV. BUDGETARY PLANNING

The budgetary planning is a continuing process of assessment and evaluation, analysis, synthesis, and decision making. It is a continuous process of review, the ultimate goal of which is to improve the overall performance of the institution.

Planning has two main components: short-term and long-term.

Short-term budgeting is concerned with the day-to-day financial management of the institution. It includes the preparation of the monthly budget, the preparation of the annual financial statement, and the preparation of the annual financial audit report.

V. BUDGETARY FORMS

There are several forms used in the preparation of the budget, namely, the budgetary form, the budgetary statement, and the budgetary audit report. These forms are prepared by the Office of the Budget and Finance Services.

1. Budgetary form: A document used to record the financial transactions of the institution.

2. Budgetary statement: A document used to record the financial transactions of the institution.

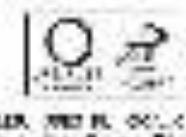
VI. AUDIT BY THE BUDGET AND FINANCE SERVICES

The budget and finance services are responsible for the preparation of the budget, the preparation of the budgetary statement, and the preparation of the budgetary audit report.

The budget and finance services are responsible for the preparation of the budget, the preparation of the budgetary statement, and the preparation of the budgetary audit report. They are also responsible for the preparation of the budget, the preparation of the budgetary statement, and the preparation of the budgetary audit report.



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY EXPENSES
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGETARY EXPENSES

This document is the budgetary expenses for the year 1970-1971 of the Western Mindanao State University. It is intended to provide a clear and concise statement of the financial resources available for the operation of the university.

4. BUDGET

The budget of the Western Mindanao State University is based on the following assumptions:
1. The total amount appropriated for the operation of the university is \$1,000,000.
2. The university will receive no additional funds from any other source.

5. BUDGET BY DEPARTMENT

The budget is divided into five major categories: Academic, Administrative, Student, Faculty, and General. The following table provides a detailed breakdown of the budget by category.

1. Academic
2. Administration
3. Student Affairs
4. Faculty
5. General
6. Equipment
7. Maintenance and Repairs
8. Treatment of Patients
9. Construction and Expansion
10. Research
11. Publications
12. Miscellaneous
13. Administration
14. General

Approved: _____



■ TECHNICAL SPECIFICATIONS

1874-2012

-17-

1. In the new situation, which is now dominated by oil and gas, the former industrial base has been transformed into a service-oriented economy.
 2. The new economic model has led to significant changes in the energy sector.

44-00000

1. A. D. L. B. B. J. C. S. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.

P6-2021

スイーツ
シナモン
アーモンド
ヨーグルト
マカロン
フルーツ
ドーナツ



WILSONVILLE-2191.1% ADD.

www.ChemicalIndustryBooks.com

1. The author discusses the history of the term "cannabis" and its use in various cultures, from ancient Egypt to modern times.
 2. The book also delves into the medical properties and potential therapeutic uses of cannabis, as well as its impact on society and law.

Fig. 14.2 H



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Journal of Health Politics

- approach to the problem is based on the idea that the problem is dependent on local properties of the solution
 - it is often used in problems with non-local effects or in problems where the solution has discontinuous derivatives.
 - finite difference methods
 - Collocation methods
 - Galerkin methods

REFERENCES AND NOTES

1. The author(s) ... discussed the basic concepts of the study of memory, i.e., storage, organization, and retrieval.
 2. The participants were asked to learn the words and to repeat them later.
 3. The subjects had to learn English words.
 4. The test included 100 words, each word was repeated three times.
 5. Descriptions of the words were given to the subjects to help them remember the words.
 6. The subjects had to repeat the words.
 7. The subjects had to repeat the words again.
 8. Each subject was asked to repeat the words, repeat the words again, and then repeat the words again.

• 1993 年 8 月 26 日

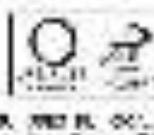
© 2012 The Authors. Journal of Population, Lighting and Public Health published by John Wiley & Sons Ltd.

- About 10% have evidence of functional PSCs from 12 days gestation. These are called "adult-like" synapses. At ~14-15 d, midline synapses begin to appear.

Fig. 10.21



GOVERNOR OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
COTABATO CITY, RIZAL PROVINCE, PHILIPPINES 2900
PHYSICAL PLAT AND ENCLOSED BUILDINGS



2. Sistemas de control, como los de vuelo, tienen que ser muy seguros. Esto es porque el sistema tiene que ser capaz de controlar un avión en vuelo.

3. Sistemas de control, como los de vuelo, tienen que ser muy seguros. Esto es porque el sistema tiene que ser capaz de controlar un avión en vuelo.

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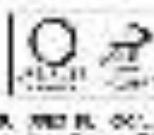
三才圖會

1. **What is the evidence that applies to the results of the study? (e.g., study design, sample size, generalizability, validity, reliability, etc.)** The study is a cross-sectional study of 277 children aged 2 to 5 years. This is a non-randomized study with no control group.
 2. **What is the primary outcome or problem being studied? (e.g., incidence, prevalence, mortality, complications, symptoms, effectiveness, safety, costs).** The primary outcome is dental caries in the primary teeth.
 3. **Describe the intervention(s) evaluated in the study, including preexisting, given before and after the intervention, and any pre-existing or underlying non-treatment caries risk factors and characteristics of the included children by tooth surfaces.**
 4. **What is the main outcome measure(s) used to evaluate the intervention(s)?** The main outcome measure is the number of decayed, missing, or filled surfaces (DMFS) per child.
 5. **What were the key findings and what do they mean?**
 - a. **What was the overall rate of decayed, missing, or filled surfaces (DMFS) per child?** The overall rate of DMFS per child was approximately 1.6.
 - b. **How does the percentage of the teeth in each age group with caries differ from the baseline definition of 20%?** There is no information provided in the study to answer this question.

1323-1324

1. *What is the main idea and what's the attitude? Is it negative or positive?*
 2. *Is there a central idea that appears in most of the text fragments?*
 3. *Are all the ideas related to one another? If not, then how are they connected?*
 4. *Is the main idea consistent throughout the different parts of the text?*

Fig. 17.5.11



W.D. AND PL. 901-6

4. **Identify your audience**: Who is the target group? Who are the stakeholders? Who are the decision-makers? Who are the influencers?
 5. **Understand the issue**:
 - Identify the core issue(s) and the key stakeholders involved.
 - Analyze the context in which the issue is occurring (including the political, social, economic, and environmental factors).
 - Consider historical context, previous negotiations, and relevant international agreements or precedents.
 - Identify the parties involved (e.g., government, NGOs, local communities, business, etc.) and their interests and positions.
 6. **Develop communication strategies**:
 - Define the message you want to convey, including key messages and arguments.
 - Determine appropriate channels and formats for communication.
 - Select appropriate language, appealing to diverse linguistic, cultural, and educational backgrounds.
 7. **Present the message**:
 - Deliver your message clearly, concisely, and effectively through various media.
 - Engage with stakeholders to facilitate two-way communication and feedback.
 8. **Review**:
 - Evaluate the effectiveness of your communication strategy.
 - Identify opportunities for improvement and refine your approach for future communications.



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY PLAN
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGETARY PLAN

IV. BUILDING REMODELLING

D. Building Remodeling - City Hall Project (Total 9)

1. Removal of existing windows and doors and their replacement.
2. Installation of new windows and doors.
3. Upgrading of existing windows and doors.
4. Replacement of existing windows and doors.
5. Removal of brickwork walls, masonry walls.
6. Removal of existing windows and doors.
7. Removal of existing windows and doors.
8. Removal of existing windows and doors.

	Current Total	Estimated Budget Amount
Demolition	14,200	12,000
Windows	14,200	12,000
Glass	2,000	1,000
Other Expenses	100	100

V. MUNICIPALITY PROJECTS

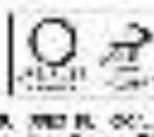
E. Municipal Government Office (Total 10)

1. Removal of existing windows and doors.
2. Removal of brickwork walls, masonry walls.
3. Removal of existing windows and doors.
4. Removal of existing windows and doors.

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REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 BUDGETARY PLAN
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGETARY PLAN

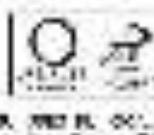
- A. Status, existing assets, buildings, equipment, facilities, etc.
Maintenance and repair of buildings and equipment.
- B. Capital requirements:
 1. Construction, site acquisition, land, buildings, structures, equipment, fixtures, furniture, vehicles, etc.
 2. Acquisition of excess equipment, equipment - CPTUCBQ (Historical);
etc.
 3. Rehabilitation of buildings, structures, etc.
 4. Rehabilitation of buildings, structures, etc. for the purpose of lease.
- C. Current Assets:
 1. Maintenance of existing operational activities for the academic year including personnel and supplies.
 2. Purchase of office equipment, supplies, etc. for the academic year including personnel and supplies for the academic year.
 3. Impairment of existing assets.
 4. Net increase in cash balance due to the above expenditures which were incurred.
 5. Reserve for contingencies.

Approved in the day and date and signed by budget officer on 10/25/1970. R. M. G. and
Engineering Services, my two signatures above shall be responsible for this document's
date.

REVIEWED AND APPROVED

R. M. G.
R. M. G. - ENGINEER IN CHIEF
Date: 10/25/1970

Page 15 of 18



• 100% 由香港設計及生產的高質感手袋

2. [https://www.ncbi.nlm.nih.gov/pmc/articles/PMC10000000/](#)

- **Assume and accept and trust the credibility of your own information** about the situation and the outcome.
 - **Use facts as the main evidence to support your argument**.
 - **Relate the evidence to the argument by explaining how it strengthens the point.**
 - **Keep evidence brief and relevant to the issue being discussed.**
 - **Highlight particular evidence supporting the main argument.**
 - **Use evidence to support the argument by explaining how it supports the point.**

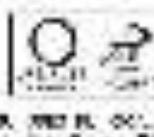
For more information on the Community-Based Protection System as indicated in the "Introduction,"

1. Define the main purpose of the study and the specific variables to be measured in the intervention and control groups.
 2. Identify different subgroups and strata.
 3. Use randomization to assign subjects to groups, $n = A$.
 4. Remove confounding factors, if needed by treatment specific randomization, $n_A = n_B$.

File:///C:/Users/1000000/Desktop/Book%20of%20Books%20with%20good%20

1. **Voluntary and involuntary feedback between organizations and competing firms**
↳ market share, customer satisfaction, sales, prices, costs, etc.
 2. **Market information** → sales, costs, prices, technology, etc.
 3. **Procedural and relational information** → contracts, command, control, learning, expertise, etc.
 4. **Market structure** → systems, rules, regulations, taxes, money supply, demand, interest rates, exchange rates, etc.

Fig. 14, p. 11



2. Addition of three Fe^{2+} ions to the $\text{Fe}^{2+}/\text{Fe}^{3+}$ redox couple

1. Autonome en niet-autonome factoren van informatieverwerking bij normale bewustzijn en behandeling van info-overload.
 2. Invloeden van de kwaliteit van de info.
 3. Invloeden van de leesvaardigheid.
 4. Invloeden van de leesvaardigheid op de leescomprehensie.
 5. Invloeden van de leesvaardigheid op de leescomprehensie.
 6. Invloeden van de leesvaardigheid op de leescomprehensie.

REFERENCES

- **Self-control**: capacity to maintain relationships consistent with one's own ethical values
 - **Decommissioning**: making the agreed plan start to take effect in those situations where it is appropriate to do so. This may mean, for example, ceasing to do things that are illegal or that violate one's own principles.
 - **Retirement**: the formal end to the career, through the withdrawal of personal and professional support.
 - **Revolving door**: a period of employment, following retirement, during which one continues to work part-time, often in a consulting capacity.
 - **Second careers**: returning to the labour market after retirement to pursue other forms of employment.

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H. Dikshit, *Jainism and Indian Philosophy*

Fig. 12, p. 11



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1971 FISCAL YEAR BUDGET
PHYSICAL PLANT AND ENGINEERING SERVICES



BUDGET SUMMARY

6. In the event of a fire, evacuation of the premises will be through least loaded fire exit or stairs, 10% of the total floor load level.
7. Doors shall be installed in conformity with the template and instructions supplied by the vendor.
 1. Fire doors shall be closed during normal operation and must be held open during fire emergency. Emergency release devices shall be fitted and operable, under adverse fire damage conditions.
 2. Automatic doors shall be closed upon detection of smoke or fire alarm.

4.4.3.3.3. Supply and installation of all fixtures

1. Installation of all fixtures, including water fixtures.
2. Supply, storage and fitting of materials, fixtures and fittings required throughout the Engineering buildings.
3. Removal, cleaning, painting and repair of all fixtures, materials and fittings installed in the year 2000-2001 in the Engineering buildings, including but not limited to the following:
 1. Removal, cleaning, painting and repair of kitchen equipment and fixtures.
 2. Removal, cleaning, painting and repair of bathroom fixtures and fixtures.
4. Removal, cleaning, painting and repair of kitchen equipment and fixtures.
5. Removal, cleaning, painting and repair of bathroom fixtures and fixtures.

4.4.3.3.4. Electrical

1. Supply, installation, connection, maintenance and repair of electrical equipment and fittings.
2. Supply, installation, connection, maintenance and repair of lighting.

4.5. Building Materials

1. Construction materials shall conform to the general standards of the building department, as contained in the plans and drawings.
2. Materials to be used in the construction of the following:
 1. 170.0 m² of concrete floors and walls.
 2. 1000 m² of insulation, gypsum board, XPS, MDF, etc.

Page 14 of 40



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Organization of New York State Taxation

Finally, the model can be used to predict the probability of a particular event occurring.

2. Practise each letter in the row twice, moving from right to left.
 3. Now add 'long' (vertical) strokes to each letter.
 4. Now add 'short' (horizontal) strokes to each letter, starting from the top-left corner.
 5. After that, try to write whole words like 'book', 'apple', 'orange' etc.
 6. Now, let's do a simple sentence - 'apple juice book'. Try to copy it and underline.
 7. Finally, practise writing all the other simple words like 'apple juice', 'orange juice', 'milk', 'water' etc.
 8. Practise writing the 'Hindi Panchakshar' (five-letter) words and try to underline them.
 9. Now, take one suitable word, say, 'Lambu' and copy it 10 times. Now, underline each word twice, once when you write it and again when you underline it.
 10. Now, take one more word and try to underline it once. Then write it 10 times and underline it once.
 11. Finally, practise writing 'one-word' and 'two-word' short sentences.
 12. Now, take the words 'apple', 'juice', 'orange', 'milk', 'water' and underline them. Then, take one word at a time and copy it 10 times.
 13. Finally, take the words 'apple', 'juice', 'orange', 'milk', 'water' and underline them. Then, take two words at a time and copy them 10 times.
 14. Now, finally, do the same procedure - 'apple juice', 'orange juice', 'milk water' and 'water juice'. Copy them 10 times.



-
- II. Additional Budgetary Expenditure:
 - 1. Acquisition of the equipment necessary to support the current training.
 - 2. Purchase of books, periodicals, reference materials, and library equipment.
 - 3. Acquisition of new faculty, staff, and students.
 - 4. Construction of buildings, structures, and other physical plant facilities.
 - 5. Purchase of equipment, supplies, and materials for the physical plant.
 - 6. Purchase of land or leasehold property, fixtures, and equipment.
 - 7. Acquisition of vehicles, boats, aircraft, trailers, and other mobile vehicles.
 - 8. Acquisition and development of lands for the construction of the university buildings.
 - 9. Purchase of the equipment, furniture, fixtures, and other movable property.
 - 10. Purchase of supplies, equipment, furniture, fixtures, and other movable property.
 - 11. Acquisition of land, buildings, structures, and other immovable property.
 - 12. Acquisition of land, buildings, structures, and other immovable property.

III. Capital Budget Expenditure:

- 1. Acquisition of equipment, supplies, furniture, fixtures, and other movable property.
- 2. Purchase of land or leasehold property.
- 3. Purchase of the equipment, furniture, fixtures, and other movable property.
- 4. Purchase of supplies, equipment, furniture, fixtures, and other movable property.
- 5. Purchase of supplies, equipment, furniture, fixtures, and other movable property.



3. MPAK RATIONALE

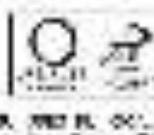
a. General Budgetary Initiatives

1. Strengthen institutional planning and budgeting system and its leadership role.
2. Establish a more diversified programmatic base, particularly Science programs and new requirements of Republic Act 7922, and to diversify the sources of income through the utilization of existing and potential resources.
3. Upgrade the physical plant facilities, particularly those in need of repair and maintenance, and to establish a modernized and efficient library system.
4. Improve research facilities and those concerned with extension services.
5. Establish a sufficient financial cushion, namely, a reserve fund.

b. Institutionalizing Existing Goals

1. Continue efforts to implement the National Education Policy document known as the Basic Education Curriculum and to align the college to the Colorado Educational Model which is now well accepted by the public.
2. Establish a library system based on the Library Resource Center Model which is now well accepted by the public.
3. Develop a strong and vibrant sports program, particularly basketball and football.
4. Encourage the use of English as the medium of instruction.
5. Encourage the use of computers in all academic and administrative operations.
6. Encourage the use of open courseware programs in the teaching and learning process.
7. Encourage the implementation of the new plan A and plan B for the preparation of students for the new curriculum.

Fig. 21.4.3



WATER, WIND & SOLAR

- **Contractual**: Supply of CDRs to customers in Commodity Based
 - 1. The Business: A company that provides a single product or service to its customers. It may be a manufacturer, distributor, reseller, or service provider.
 - 2. The Customer: An individual or organization that purchases goods or services from the business.
 - 3. The Contractual relationship: A legal agreement between the business and the customer, defining the terms and conditions of the supply of goods or services.
 - **Financial**: Supply of high-value, low-unit-volume goods or services that are available in pre-existing existence, could be used for a wide variety of applications and of different industries. It is specified in the Name, it will conform to applicable regulations such as ACTN E1000L Coding Specification for Revenue and Accounting Creation Table.
 - **Informational**: Supply of information to the client via telephone, fax, e-mail, Internet, or other media.
 - **Intangible**: Supply of intangible products or services, such as software, books, or educational materials, that cannot be physically触感的, but can be used for a wide variety of applications and of different industries.

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REFERENCES AND NOTES

- Each individual can make a difference by recycling and reducing waste.
 - It is important to continue to educate others about the benefits of recycling.
 - Recycling can help protect the environment and our natural resources.
 - Recycling can help reduce the amount of waste sent to landfills.
 - Recycling can help reduce energy use and greenhouse gas emissions.

6.1. How to calculate

- Recommended for long-term use in a developing country setting, the optimal 20 mg/day dose has not been determined, but 10 mg/day is effective [2-5].
 - Monthly treatment during pregnancy is highly effective in preventing transmission, especially if taken before the end of the first trimester.

112, 11



I. INTRODUCTION

1. This budgetary plan contains the financial statement report on the physical plant, earth, power, water, power, engineering, technical, building, maintenance, construction, and other services.
2. The personnel who had made the statement are the Physical Engineering Services Dept.
3. This budgetary plan is the annual budgetary statement prepared by the Head of the department concerned.
4. This budgetary plan is the financial statement of the physical plant and other services used.
5. It is the annual budgetary statement of the physical plant and other services used.
6. Description of the various activities and functions of the department.
7. The financial statement of the physical plant and other services used.
8. Budgetary statement of the physical plant and other services used.

E. ACTIVITIES

1. General

- a. Supply and Purchase of Goods and Services for the physical plant and other services used.

b. Construction of buildings

c. Construction of roads and other structures

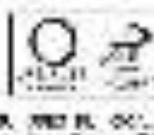
2. Technical

- a. Construction of roads and other structures for the physical plant and other services used.

b. Construction of buildings



REPUBLIC OF THE PHILIPPINES
WESTERN MICHIGAN STATE UNIVERSITY
1990 - 1991 PLANNED EXPANSION PLAN
PHYSICAL PLANT AND ENGINEERING SERVICES



WPA, WMU, OOLC
MAY 1990

I. General Information

- a. General Information
- b. General Guidelines
- c. Applicable Building Codes

L Fire Department Services

1. Fire Protection

- a. Fire Protection Systems
- b. Emergency Apparatus, Fire and Safety Equipment
- c. Fire Protection Services, Fire Marshal, Fire Department
- d. Fire Protection Services, Fire Protection and Safety
- e. Fire Protection Services, Fire Protection and Safety

2. Fire Protection

- a. Fire Protection Systems
- b. Emergency Apparatus, Fire and Safety Equipment
- c. Fire Protection Services, Fire Protection and Safety
- d. Fire Protection Services, Fire Protection and Safety
- e. Fire Protection Services, Fire Protection and Safety

3. Fire Protection Services, Fire Protection and Safety

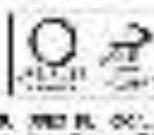
- a. Fire Protection Services, Fire Protection and Safety
- b. Fire Protection Services, Fire Protection and Safety
- c. Fire Protection Services, Fire Protection and Safety
- d. Fire Protection Services, Fire Protection and Safety
- e. Fire Protection Services, Fire Protection and Safety

Other information contained in this document may be subject to further approval by the Board of Education, the Board of Trustees, or the Board of Regents; however, the responsibility for design and construction rests with the Board of Education.

Approved: 10/11/1990 - 10/11/1990

2024 RELEASE UNDER E.O. 14176
UNIDENTIFIED DOCUMENTS REMAINING

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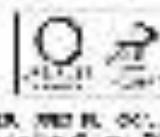


Ergonomics

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REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
DARAGA, ALBAY, PHILIPPINES 4420 DARAGA 7111
PHYSICAL PLANT AND ENGINEERING SERVICES



1. **What is the approximate rate of return for a portfolio consisting of 60% stocks and 40% bonds?**
A) 10.5% B) 12.5% C) 13.5% D) 14.5% E) 15.5%
 2. **What is the standard deviation of a portfolio consisting of 50% stock A and 50% stock B?**
A) 10% B) 12% C) 14% D) 16% E) 18%
 3. **What is the beta coefficient for a portfolio consisting of 40% stock A and 60% stock B?**
A) 0.80 B) 1.00 C) 1.20 D) 1.40 E) 1.60

to Bank 1 in the day will be three times greater than the average value of the VLSI circuit. In this paper we propose a new method to estimate the value of the VLSI circuit.

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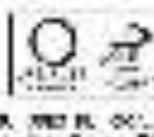
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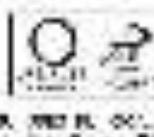
REFERENCES

• 1176 •

1. In Asia – return to the traditional model of the state as a mediator, for example, through the Confucian model of law and power based on the proper exercise of the mandate.
 2. At the beginning of the 1990s – the “new” model of the state in South Korea (from Chung Ju-yung to Roh Tae-woo, by way of the Kim Jong-nam-Park Chung-hee-Kim Dae-jung model).
 3. From 1998 onwards – the “new” state and the “new” political model by Kim Jong-il (based on “DPRK socialism with characteristics of Korean democracy”).
 4. In Venezuela and Bolivia – the new model of the state and politics based on the Andean model of representative democracy.
 5. The “new” model of the state in Brazil has been described by Sergio Abranches as “a necessary lie” – a representative model of state which does not supply a representative government.
 6. In India a new model was established by Dr. B.R. Ambedkar.

Fig. 2a-d-11

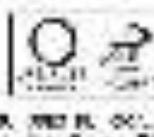




III. 目錄與引言

to Bank or in the documents filed there, concerning prior to filing with the Public Utilities Commission
and Deregulating Services, any such transaction or association shall be responsible of the bridges to cause no
delay.

11.2.2.11



• 81

1. Form will be submitted only to those who have been specified.
 2. The specific contact will be used, unless otherwise specified by your institution.
 3. If you are unable to log in, please contact the [Helpdesk](#) or [Customer Support](#).
 4. The specific contact will be responsible for sending off all table-cell payment requests to the relevant institution, as well as confirming the same.
 5. If a customer has multiple contacts, please [log in](#) to the account to change and update them.
 6. All institutions will be assigned with a unique 'BMO institution identifier' starting with 'BMO'. This identifier will be used to identify the account to the system.
 7. All email legal notices will be sent to the institution's email address.
 8. Please note that the system applies the first name of the available contact upon registration.
 9. If a customer is registered with more than one email, please make sure to [log in](#) to the account with the correct email.

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E. REVENUE SOURCES

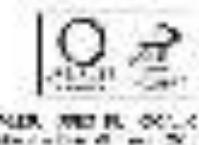
1. Maintenance and operation of buildings, equipment and fixtures, including those used for joint health services of the university and its associated health center.
2. Construction and maintenance of roads, bridges, culverts, drainage, irrigation, water supply, electric power, gas, telephone, telegraph, cable, sewerage, waterworks, and other public works.
3. Acquisition of land, fixtures, buildings, equipment, vehicles, supplies, and other assets.
4. Miscellaneous earned points:
 - a. Student fees, tuition, room, meal, library, laboratory, and other fees.
 - b. Auxiliary contributions by faculty, students and research units, foundations, and others.
5. Sale or rental of surplus fixtures, equipment, fixtures, and furniture.

F. CAPITAL BUDGETARY EXPENDITURES

1. Purchase of maintenance, service and building materials, fuel, supplies, and equipment, except for construction.
2. Construction of new buildings, fixtures, roads, and other structures, including the acquisition of land for the construction of new buildings.
3. Purchase of fixtures, vehicles, equipment, and other assets.
4. Construction, maintenance, repair, renovation, and replacement of buildings, fixtures, roads, and other structures, including the acquisition of land for the construction of new buildings.



REPUBLIC OF THE PHILIPPINES
WESTERN MINDANAO STATE UNIVERSITY
1970 - 1980: PIONEER AND LEADER
PHYSICAL PLANT AND ENGINEERING SERVICES



3. Implement and evaluate the Physical Plant Engineering and Planning Division's Building Design Services shall be made: The Architectural and Interior design services, Building Construction services, and other related services.
4. Physical plant and engineering services shall be provided by the WMSU Physical Plant and Engineering Services Office, which is responsible for the physical plant and engineering services.
5. Services rendered by the Physical Plant and Engineering Services Office shall be rendered free of charge to the university.

E PERMIT AND CERTIFICATES

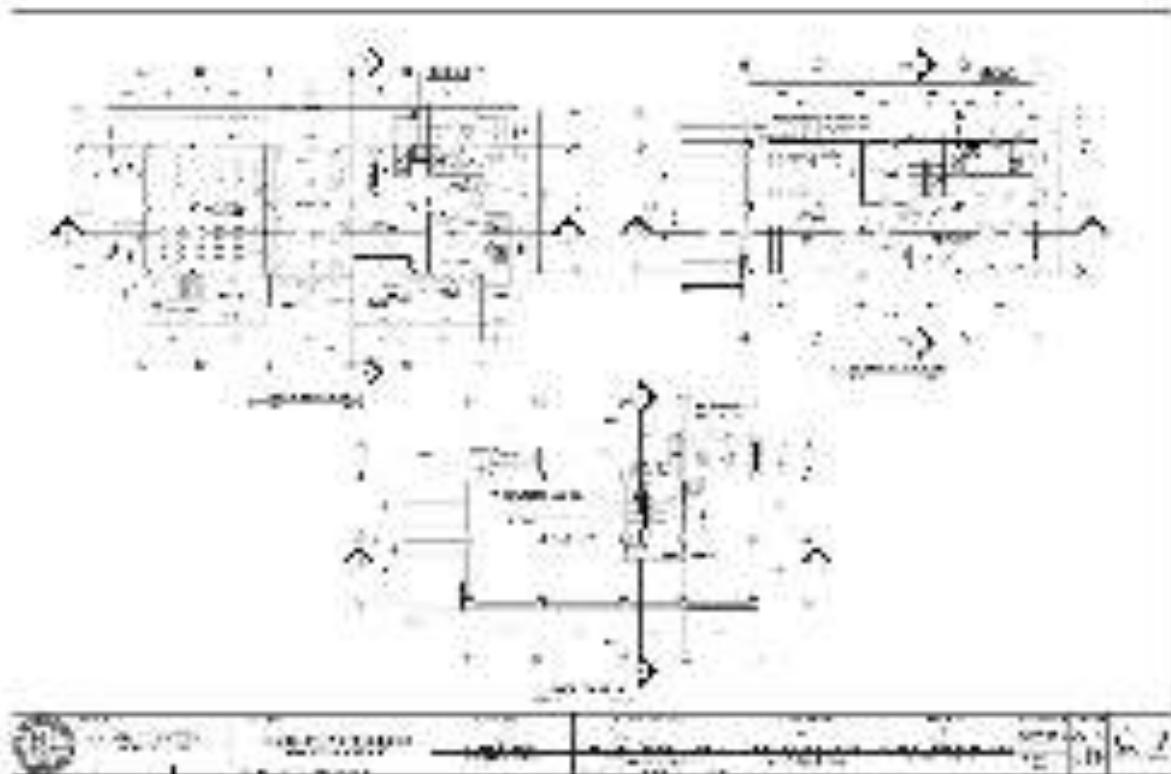
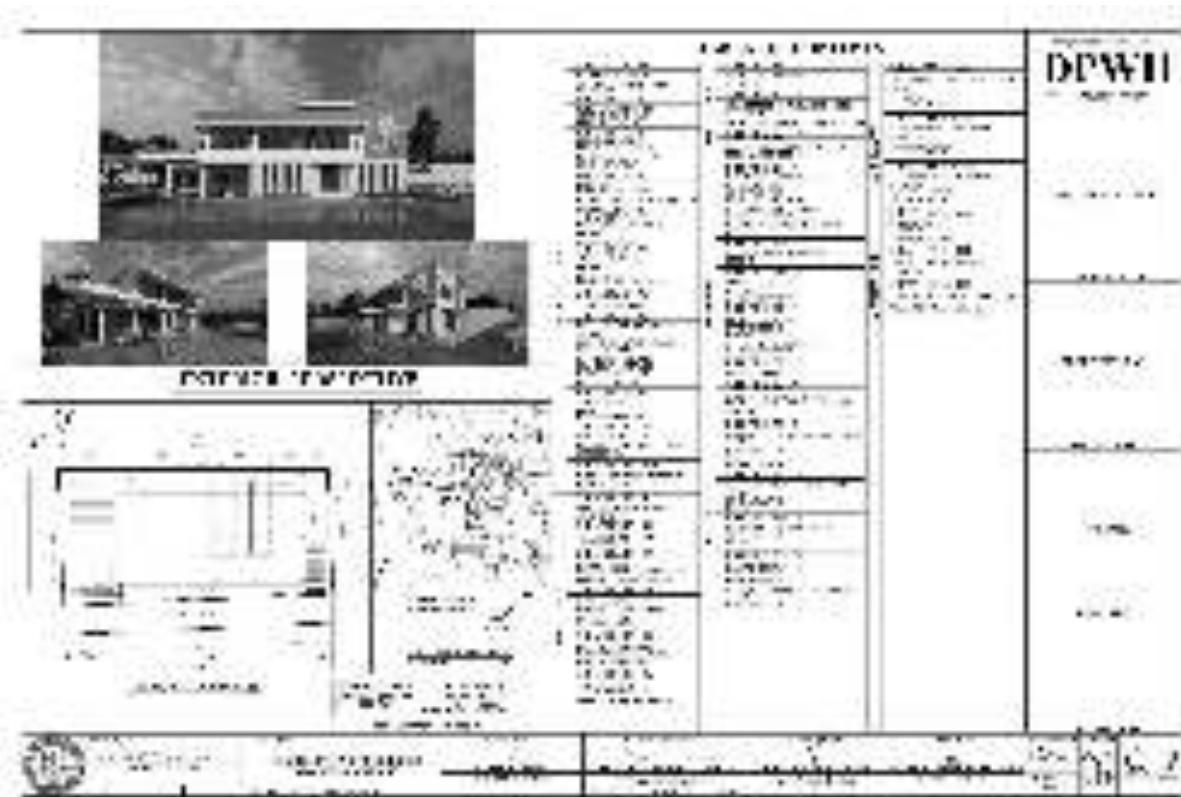
1. All required permits to obtain, shall be obtained from the appropriate authority or agency that has been granted the authority to issue such permits.
2. A Construction Permit shall be issued upon completion of the building project, and the permit shall be issued by the appropriate authority.
3. Upon completion of the building project, a certificate of occupancy shall be issued by the appropriate authority.
4. To obtain the necessary permits, the Physical Plant and Engineering Services Office shall be responsible for the issuance of the required permits to WMSU Physical Plant and Engineering Services.
5. No building shall be allowed to be occupied without a permit.

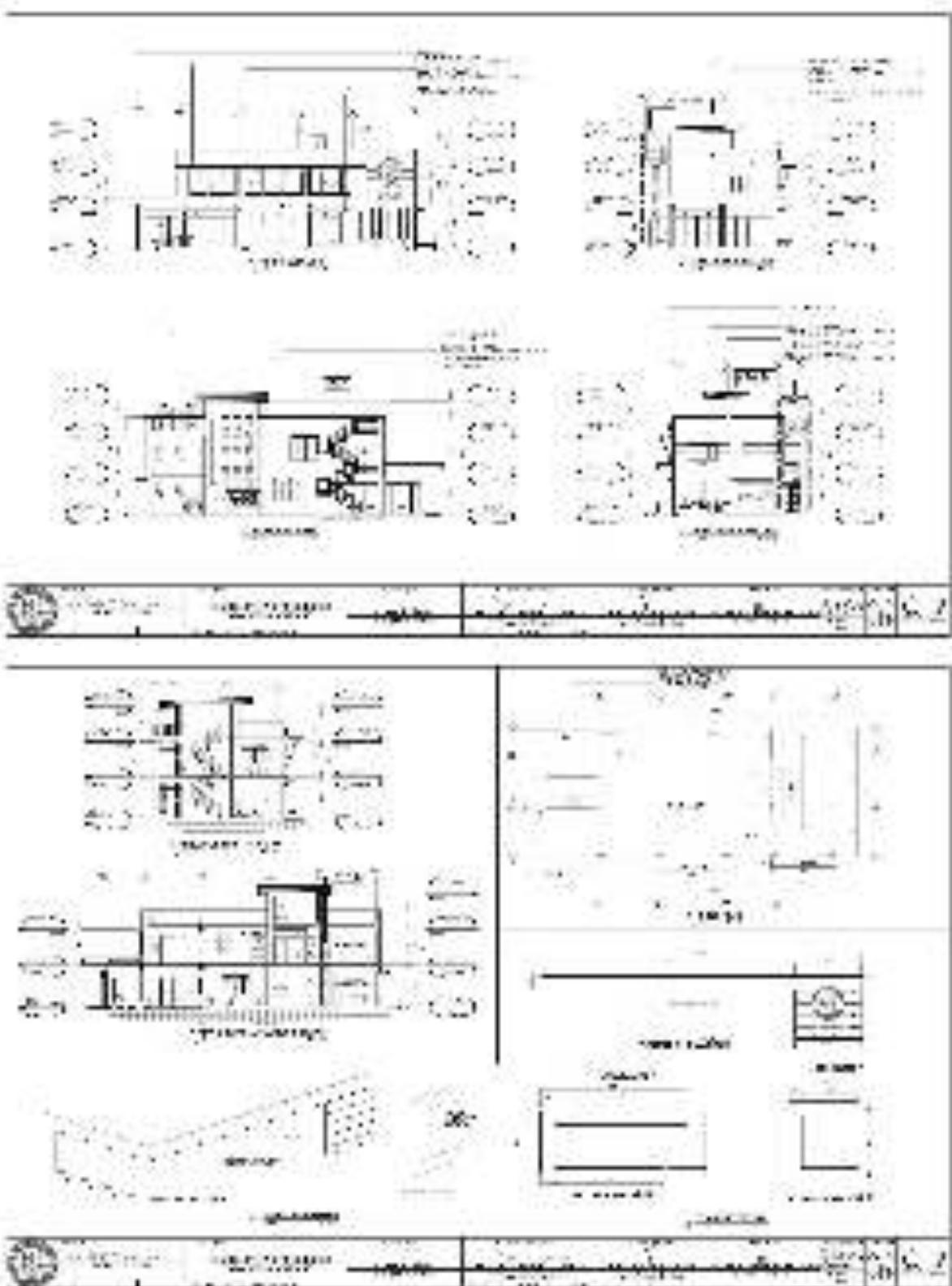
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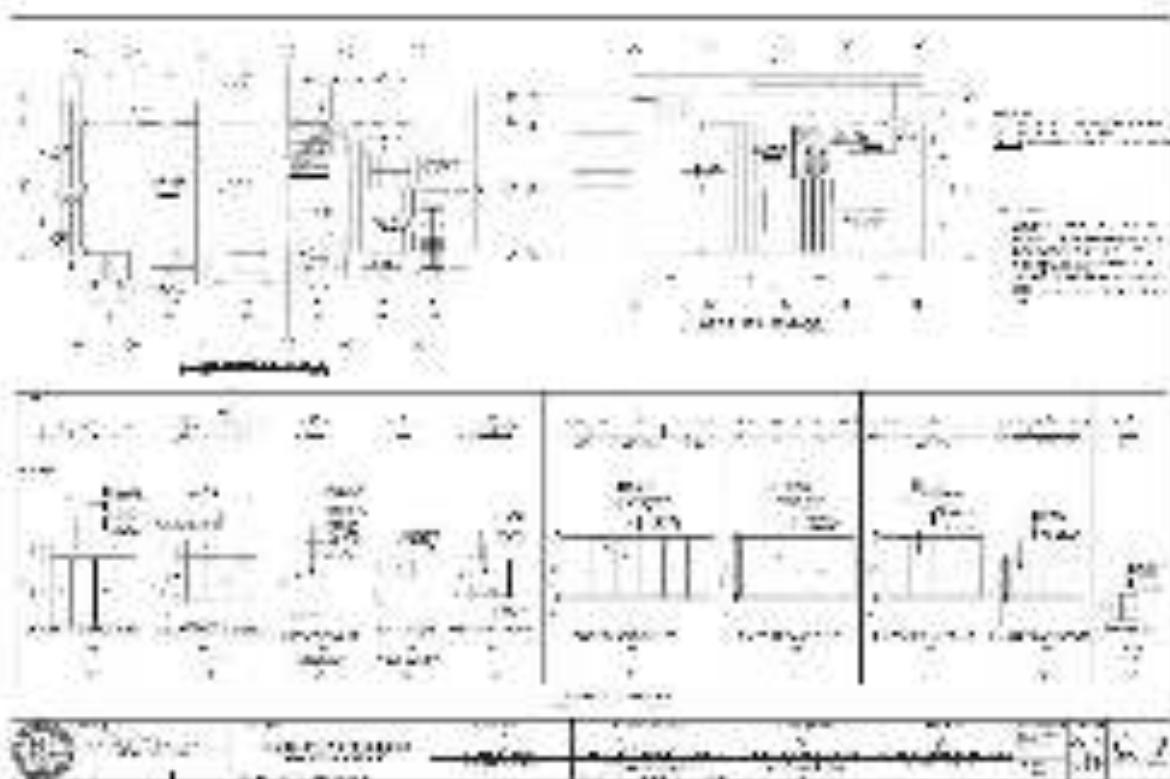
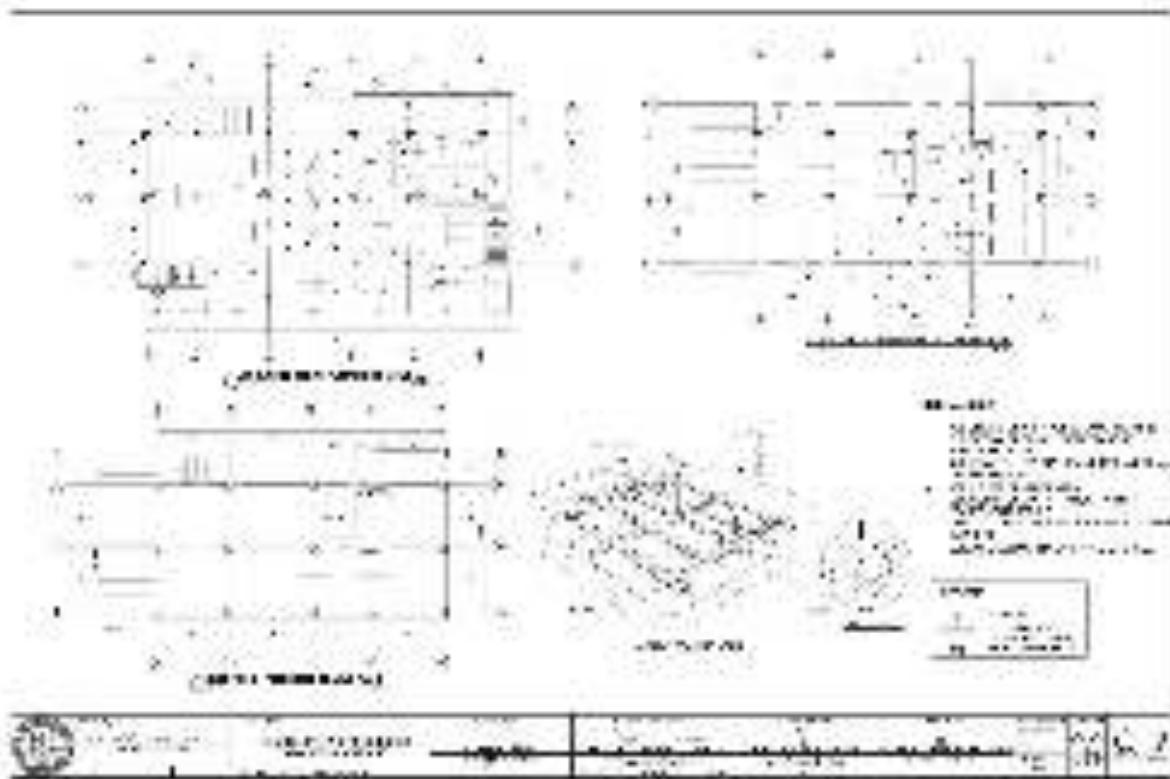
2024 LIBRARY-PUBLIC RELATIONS
Physical Plant and Engineering Services

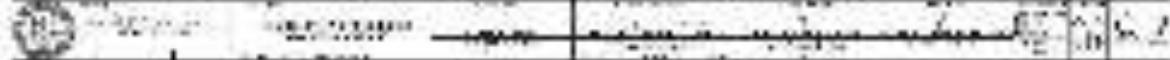
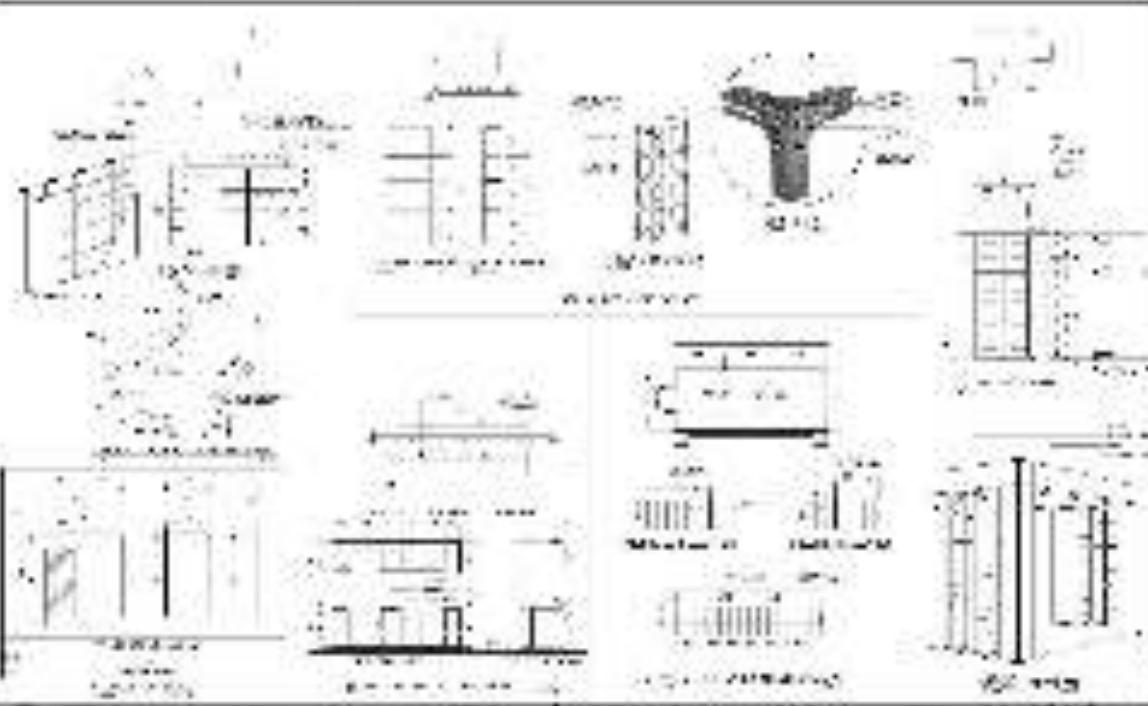
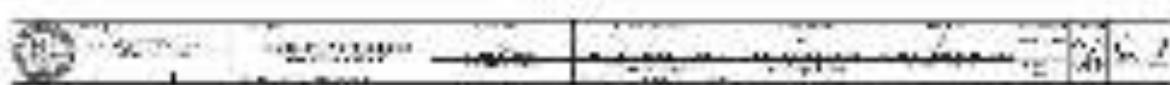
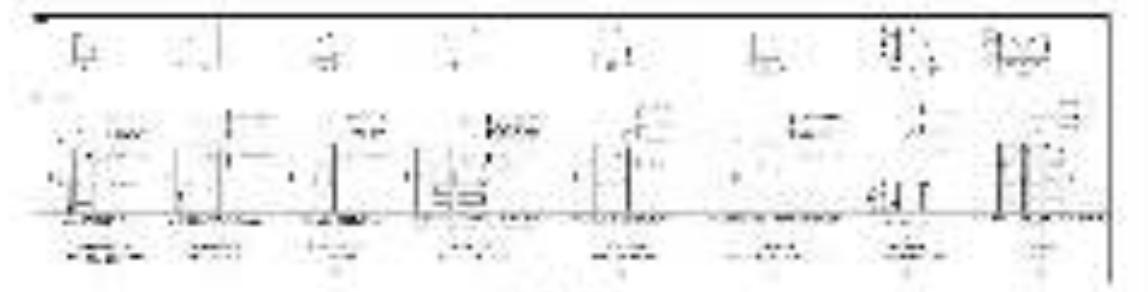
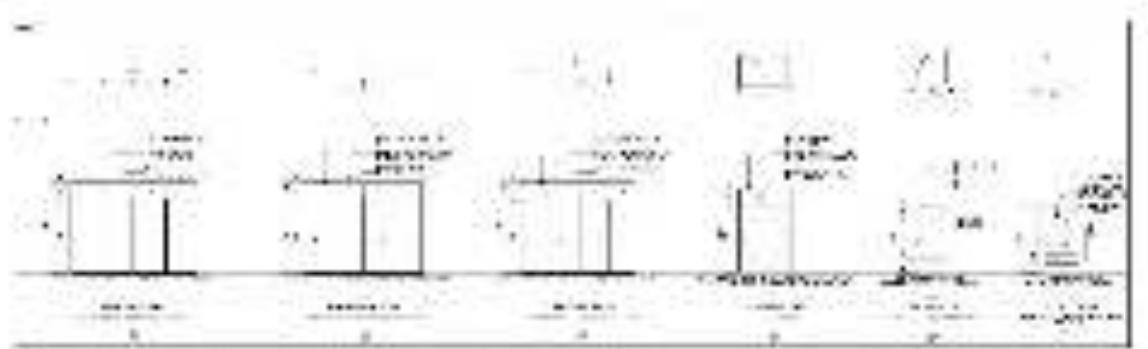
Page 11 of 11

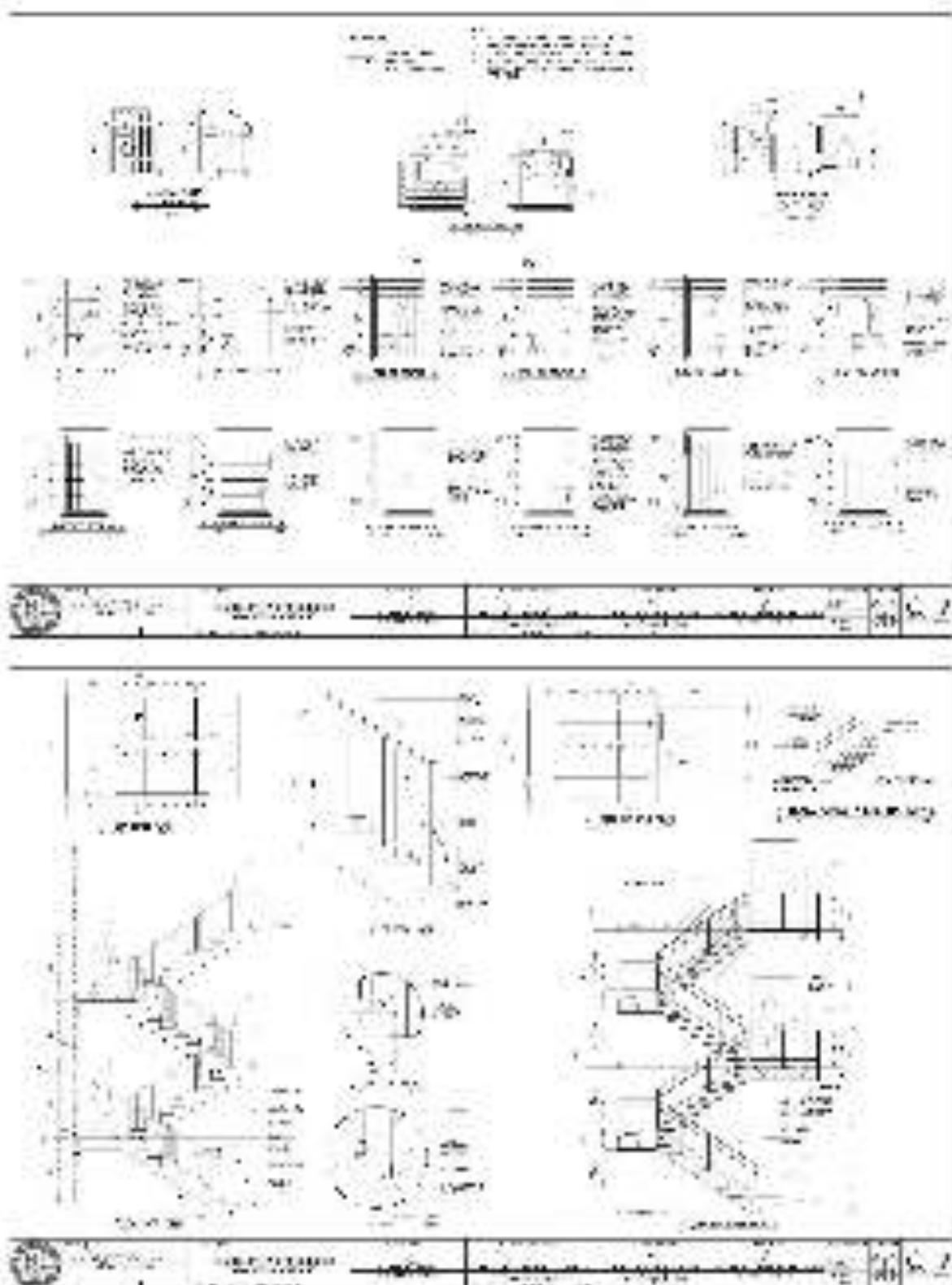
Section VII. Drawings

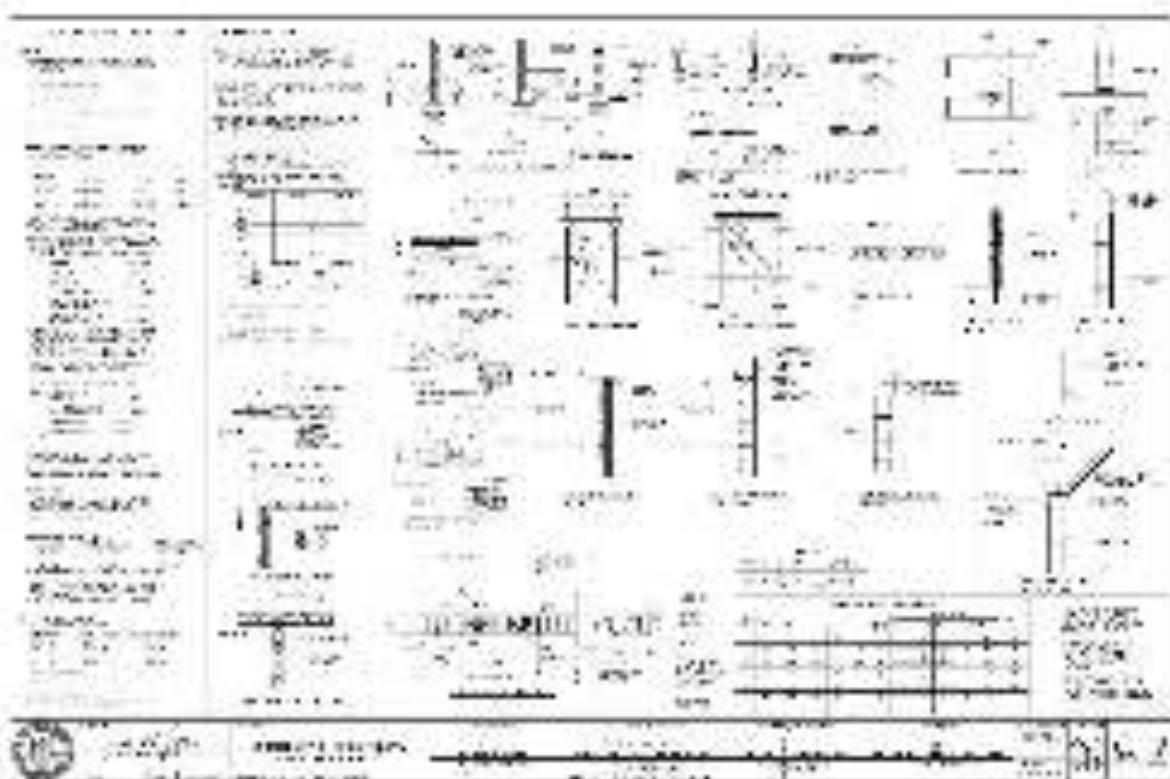
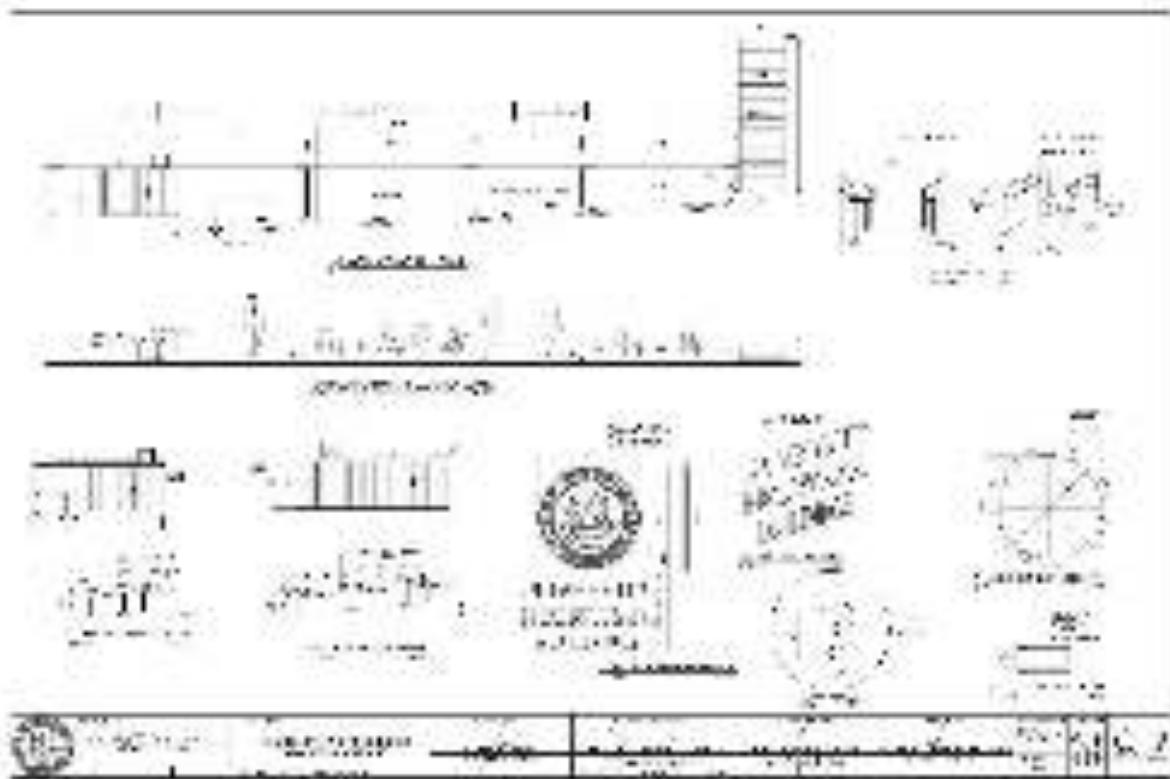


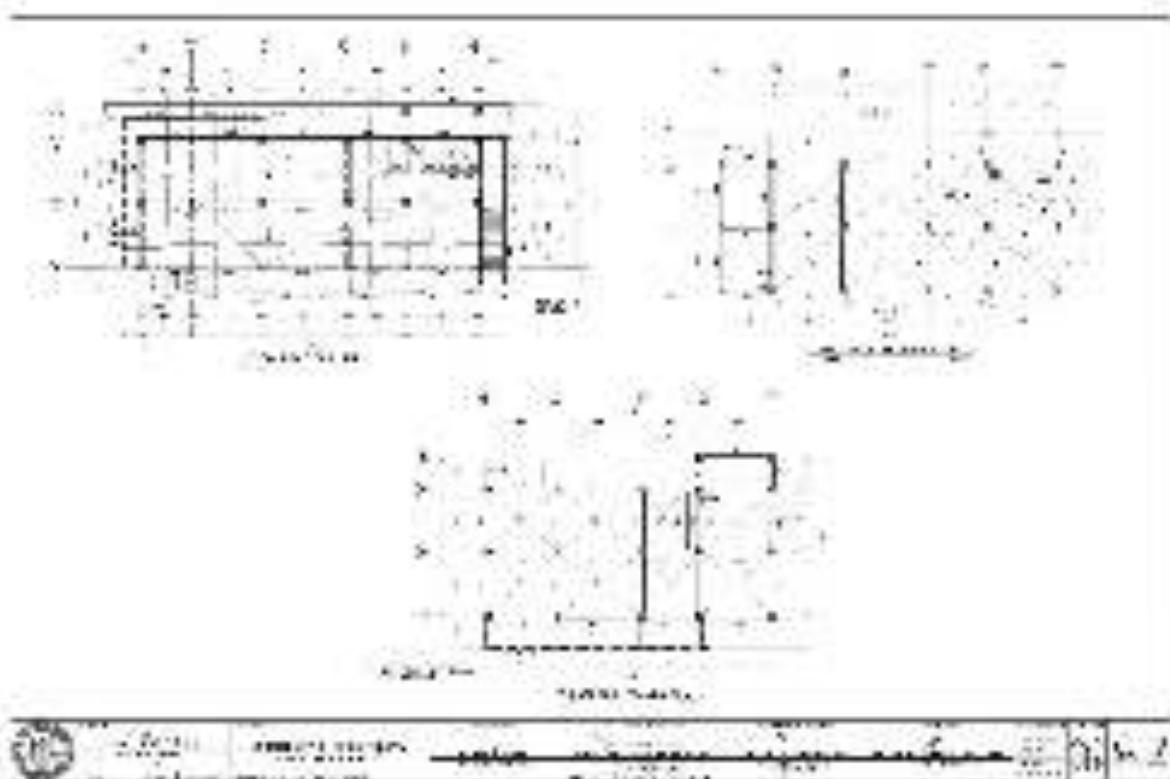
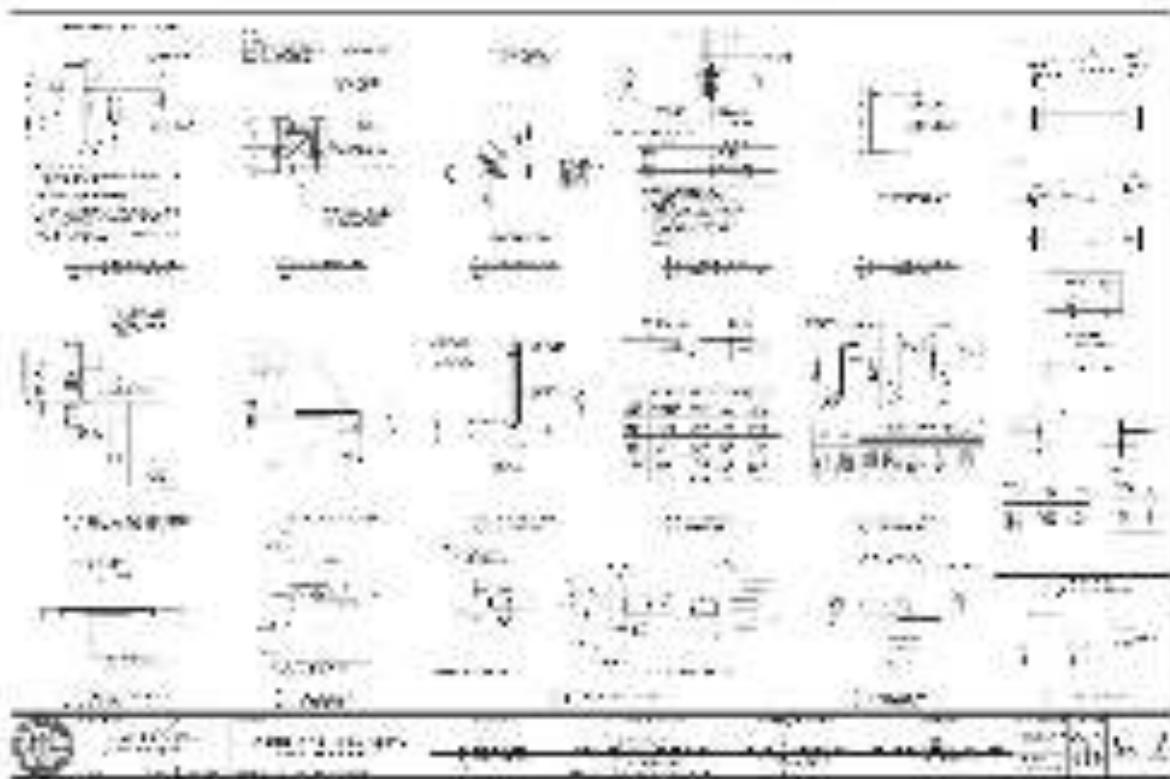


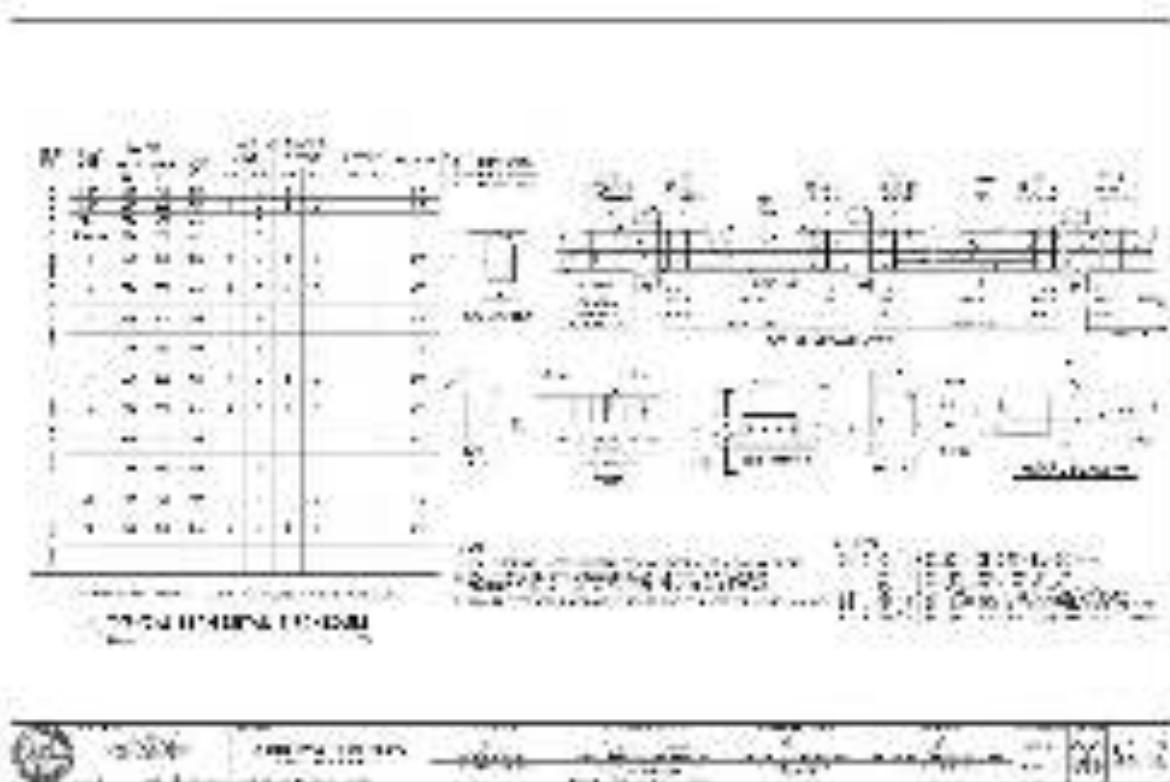
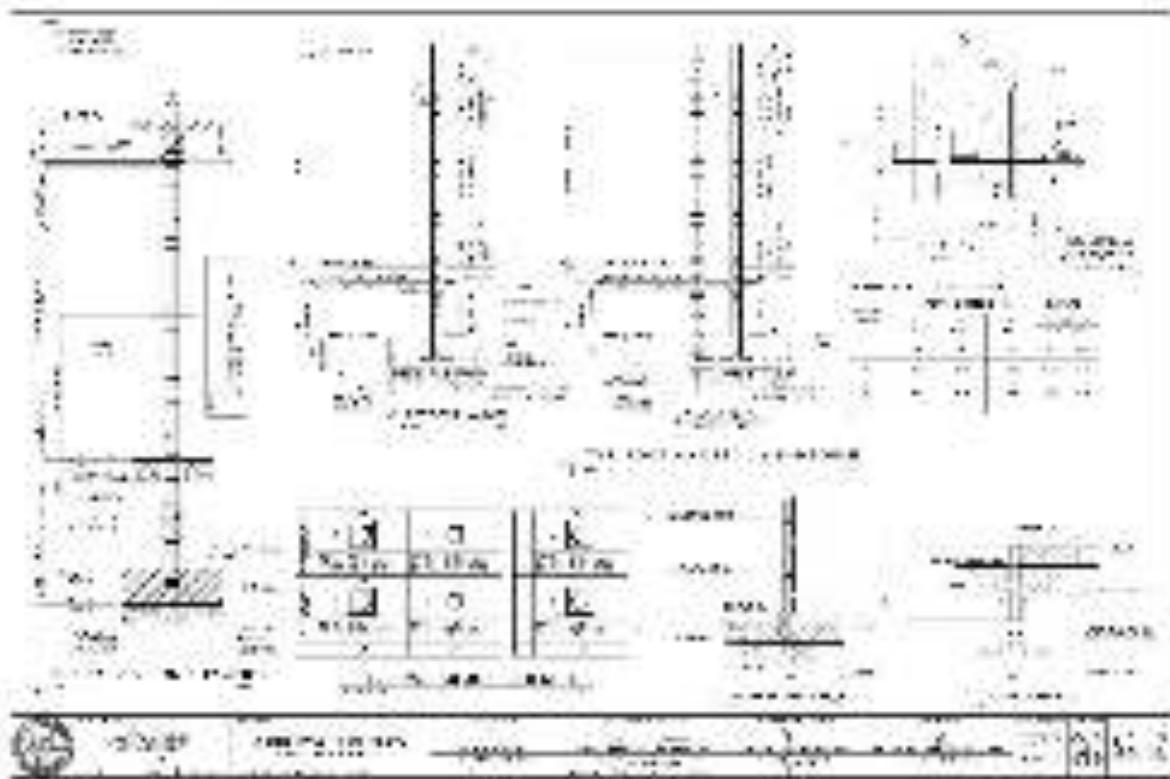


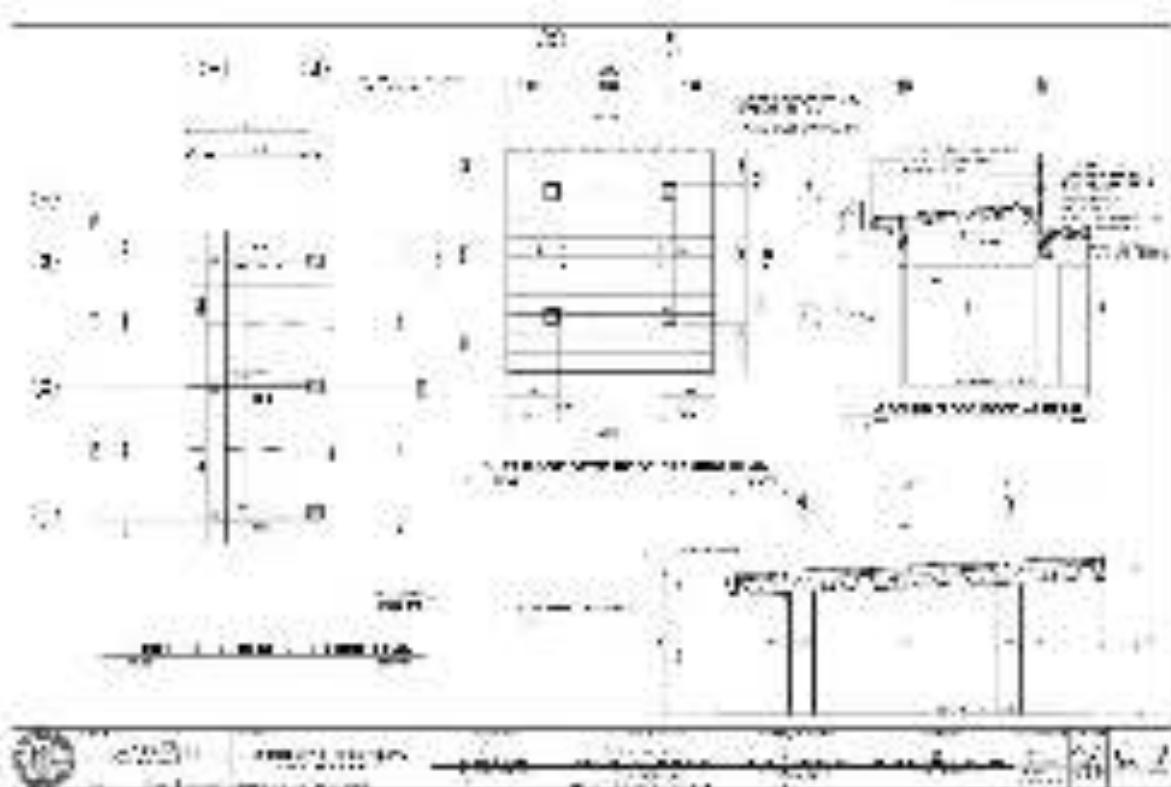
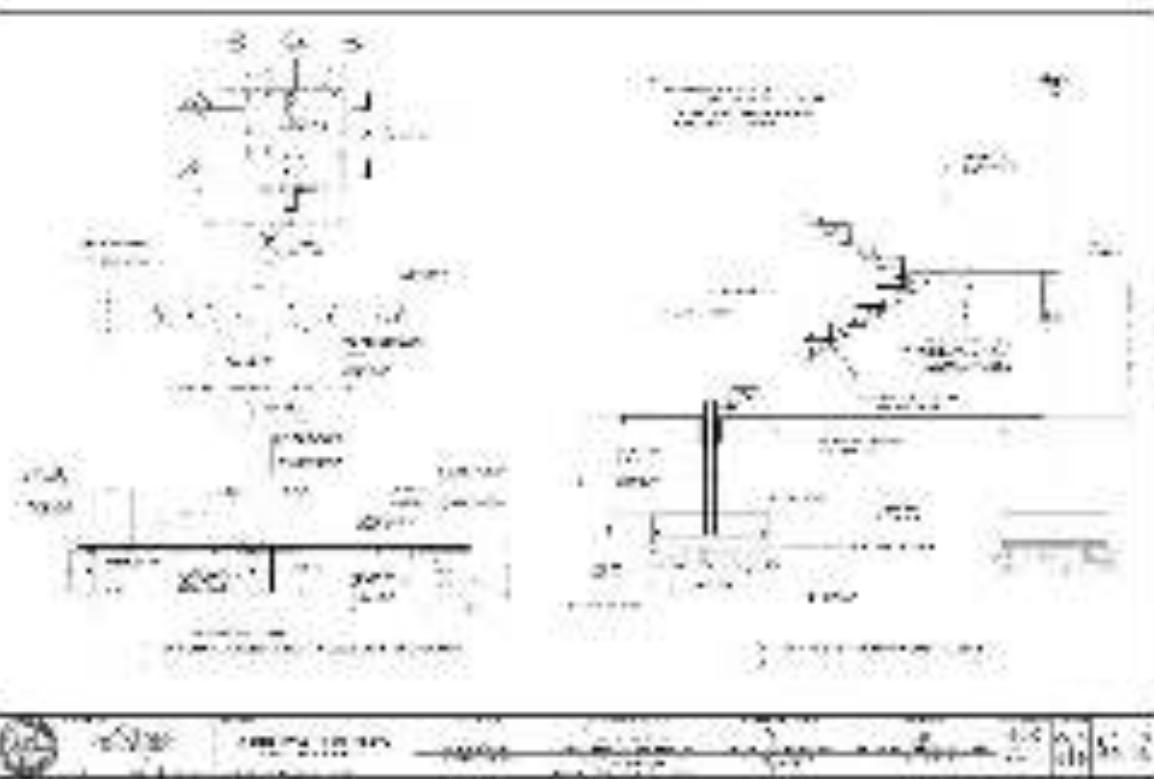


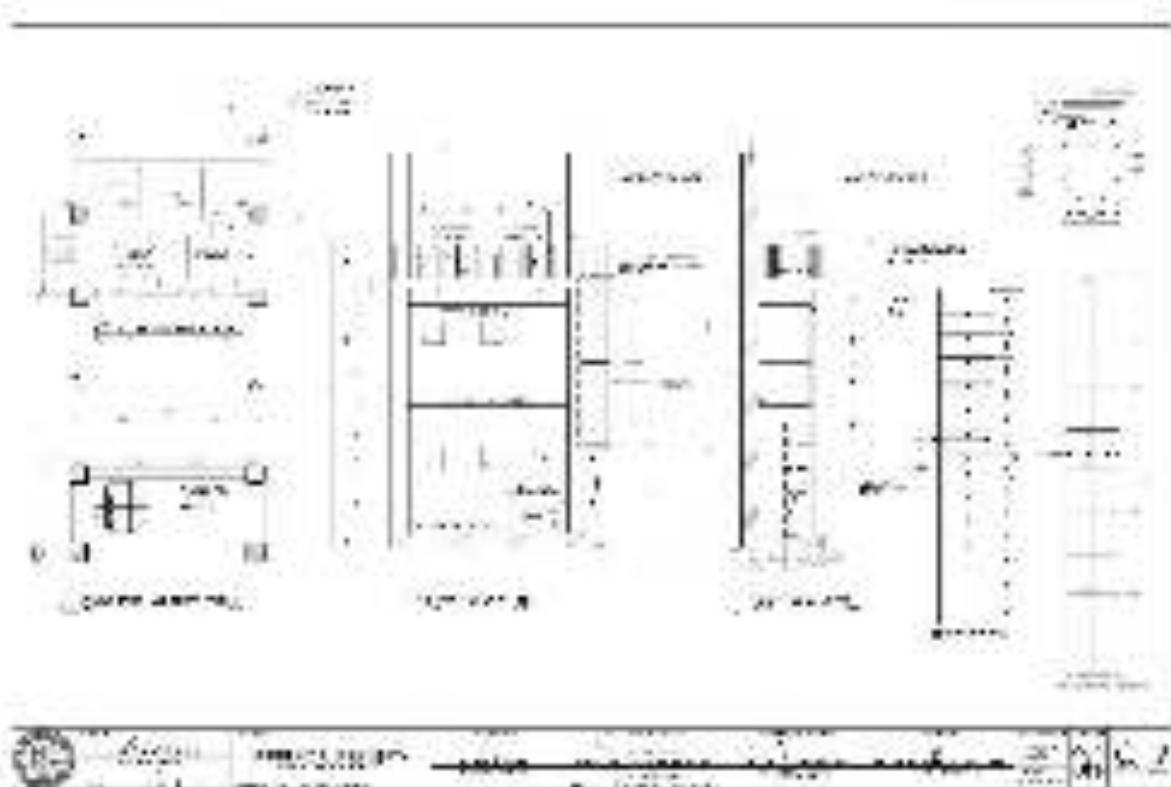
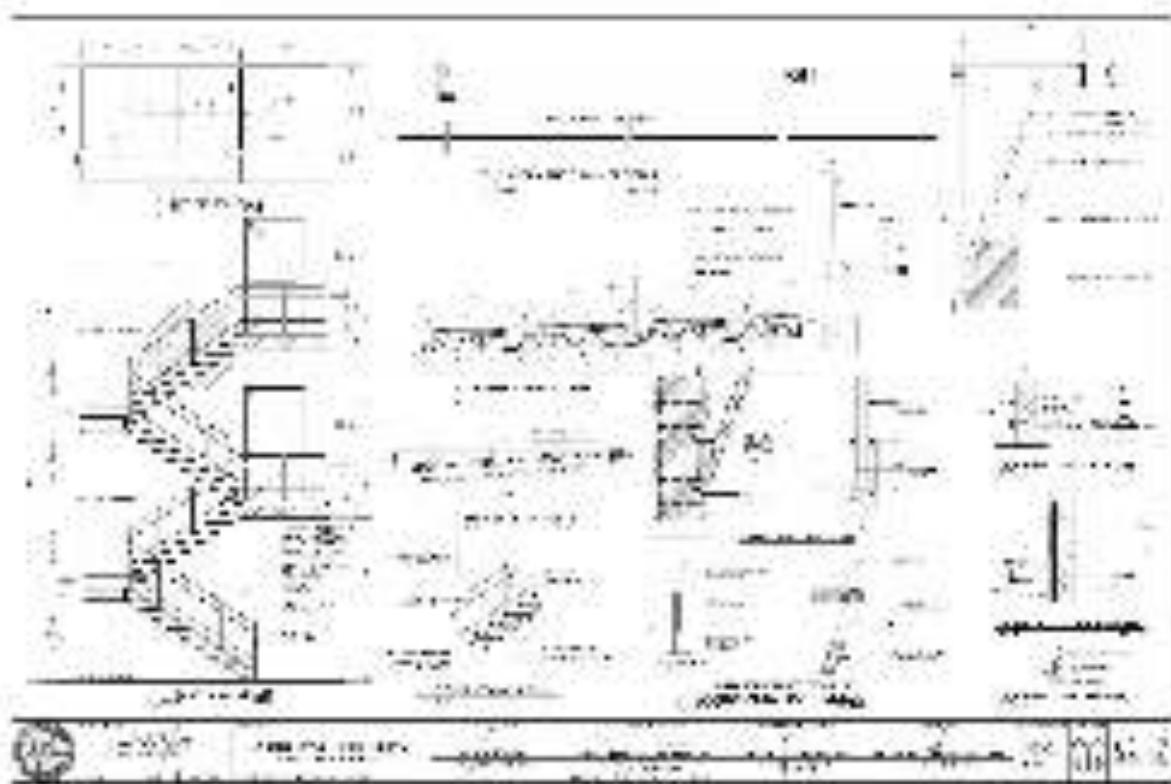


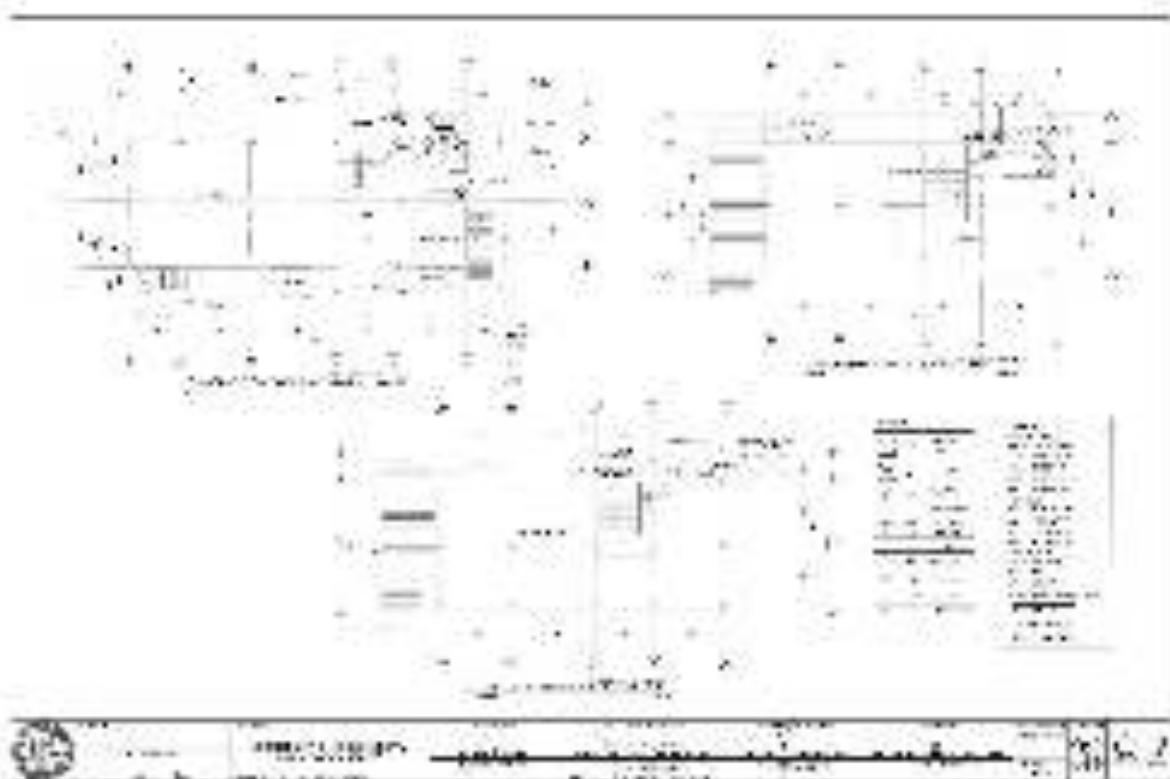
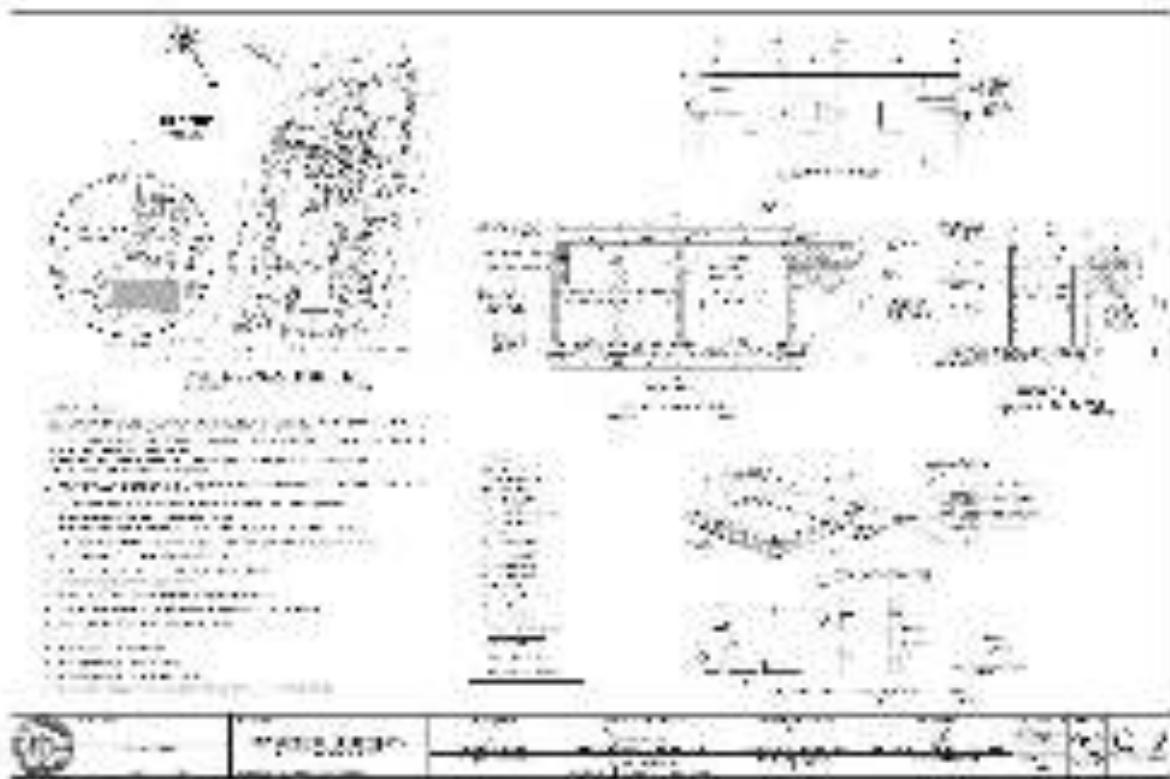


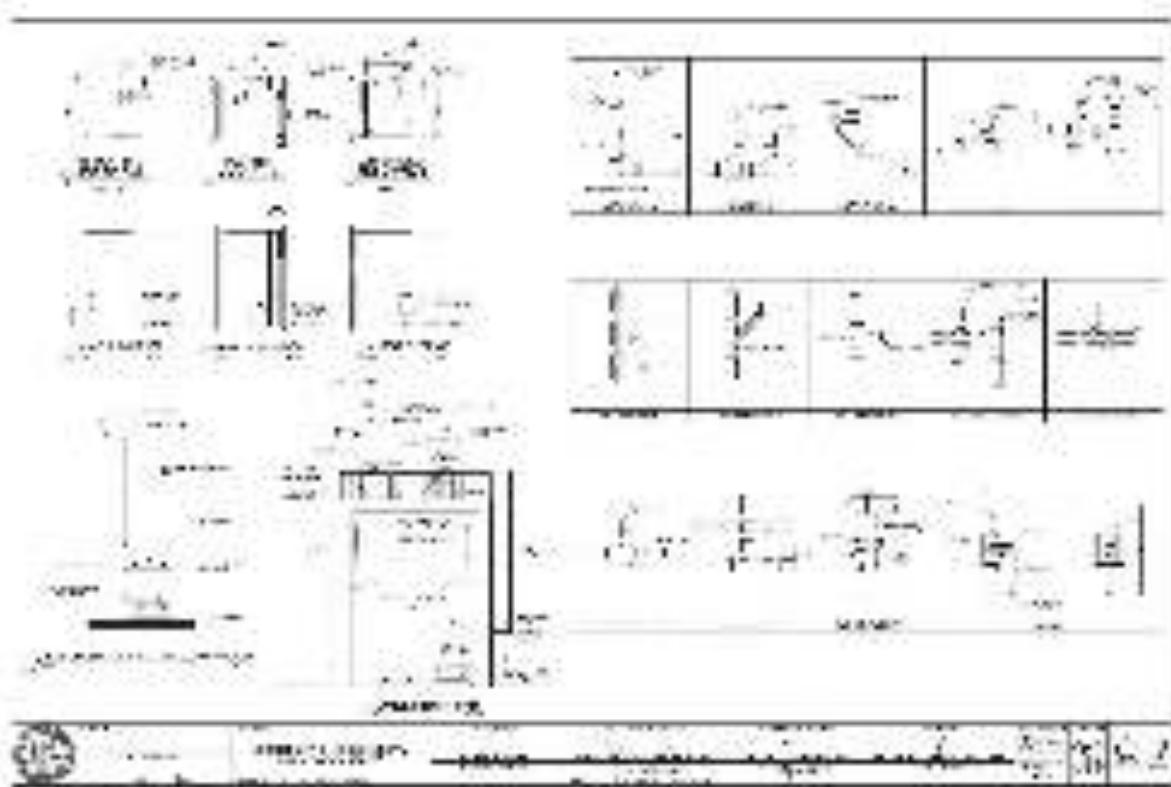
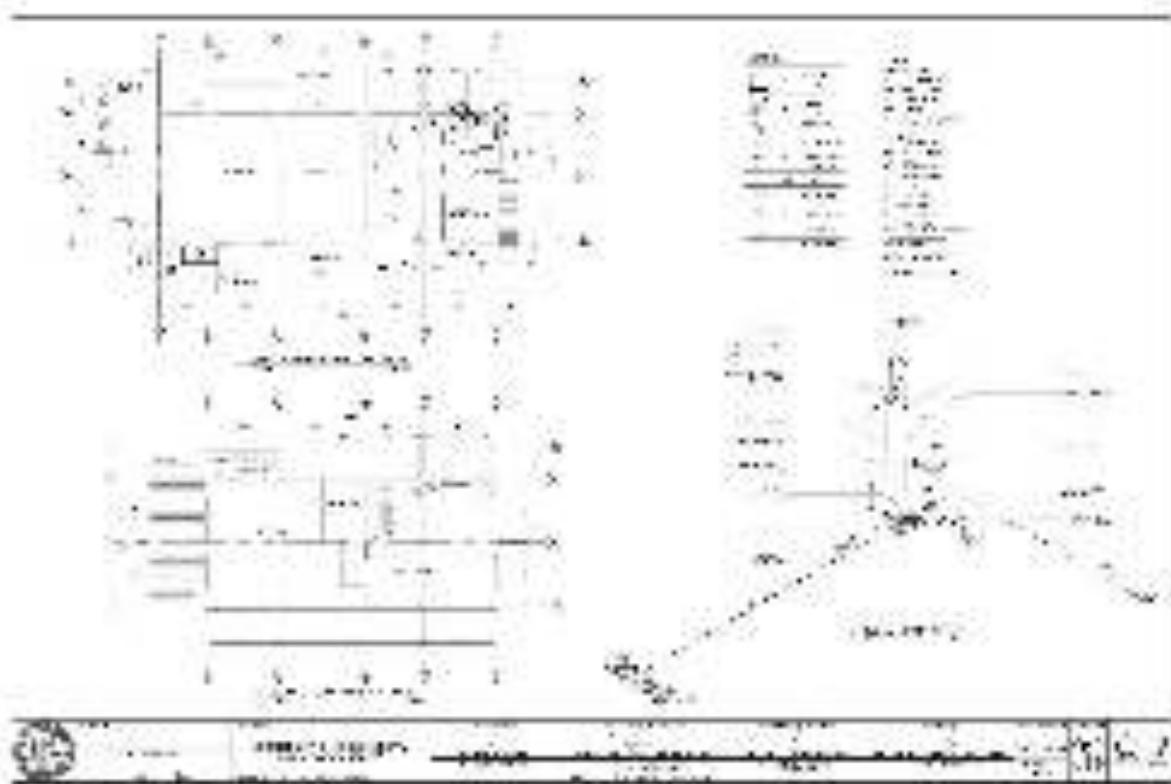


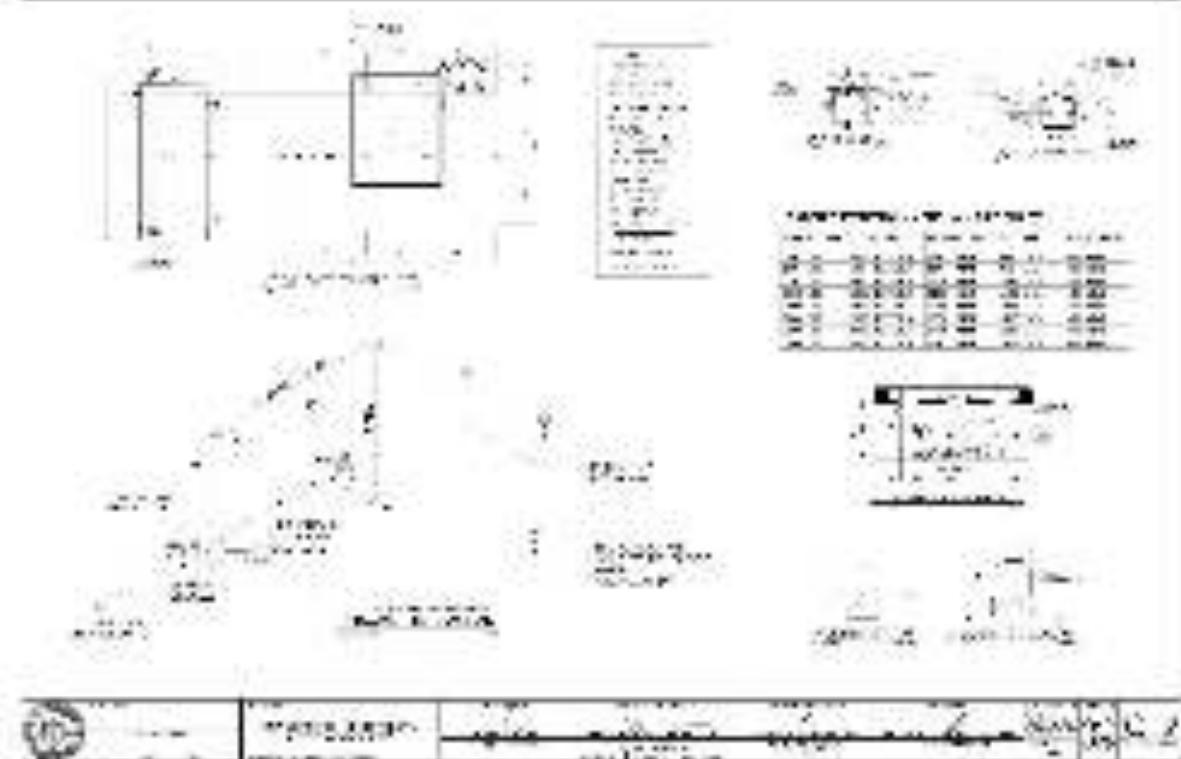
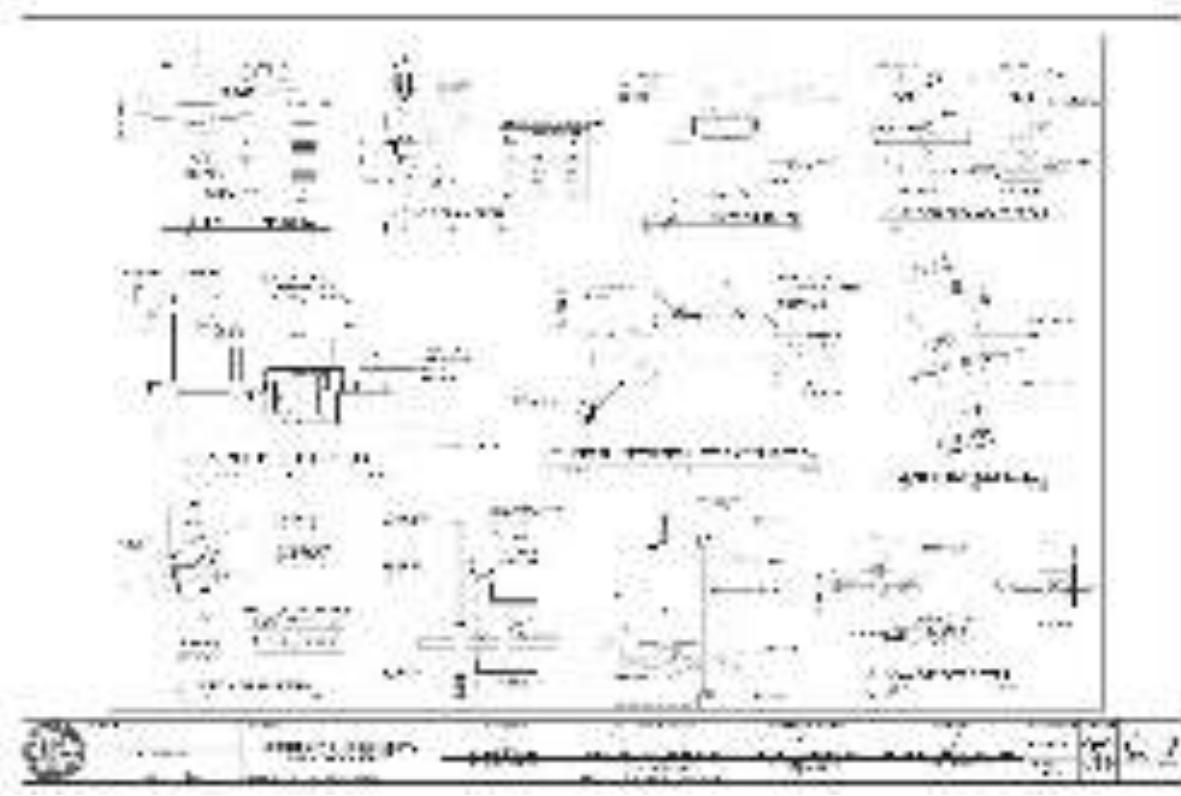


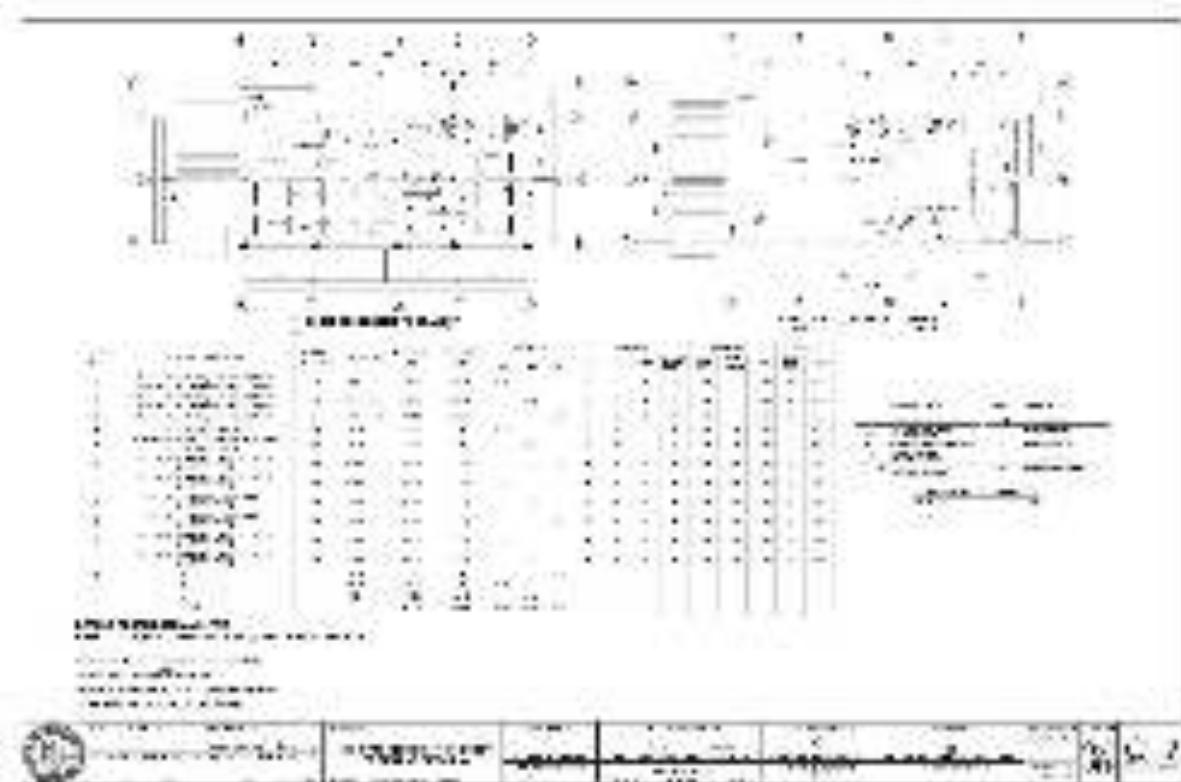
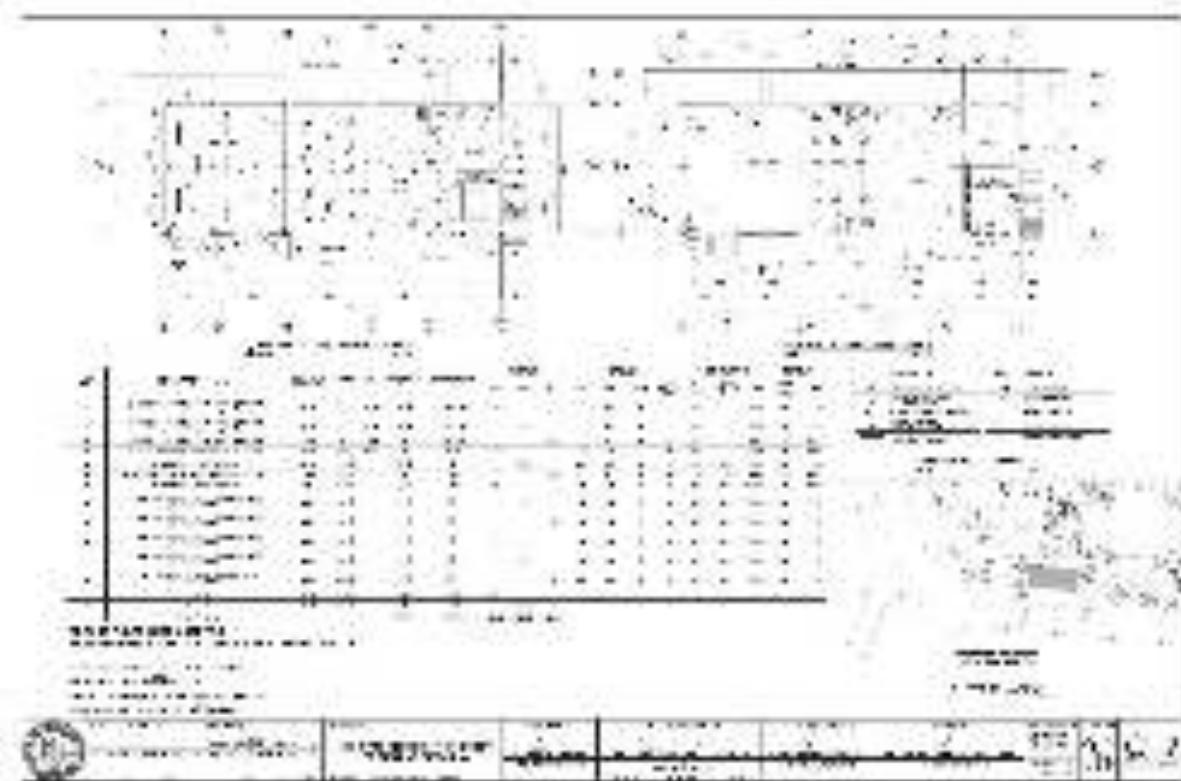


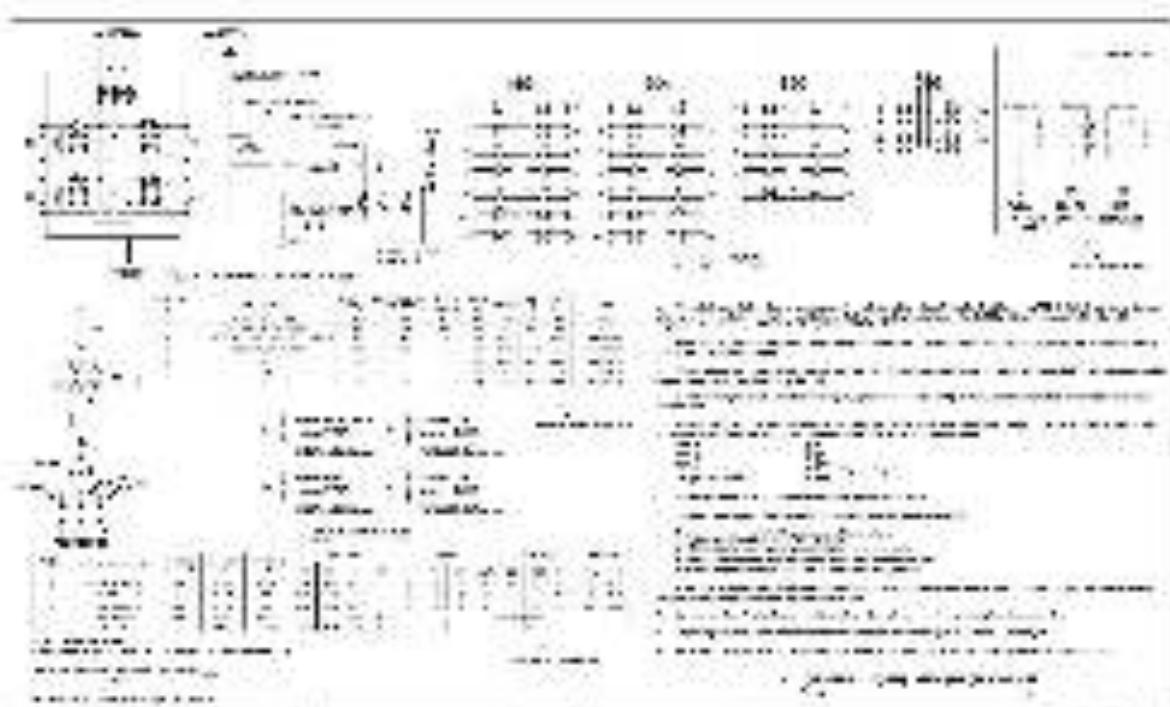
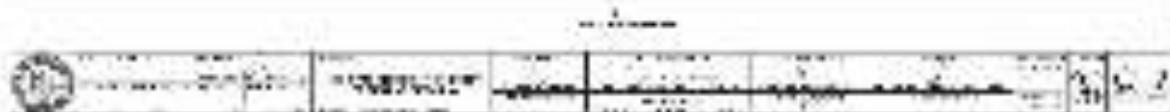
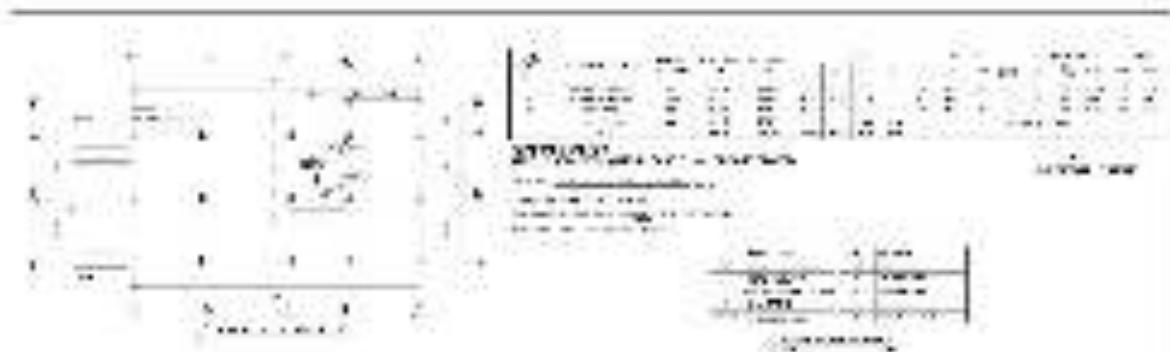


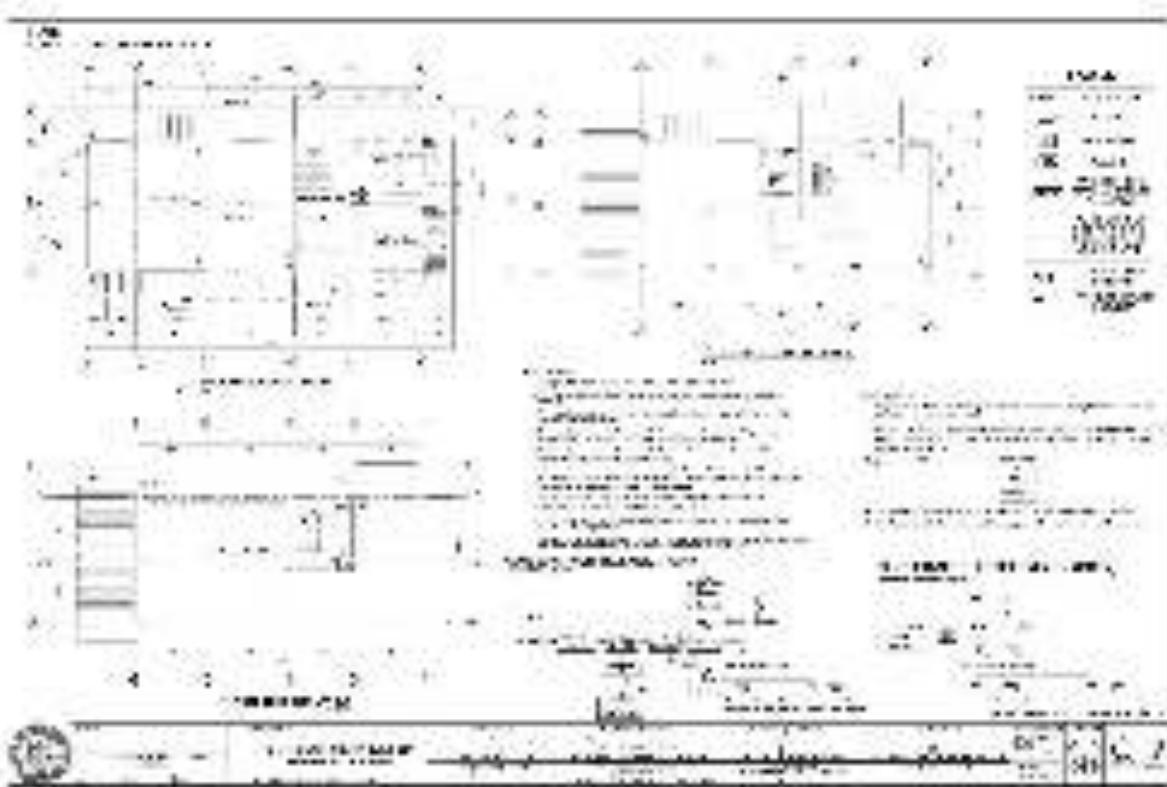
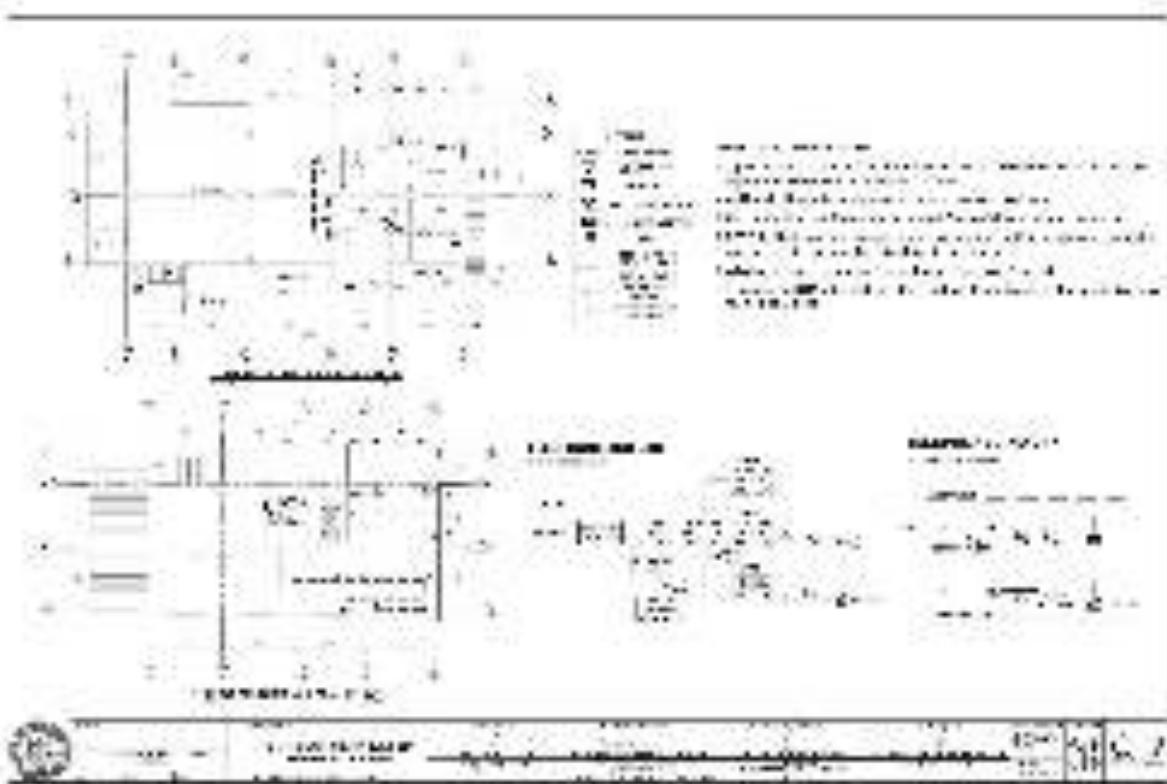


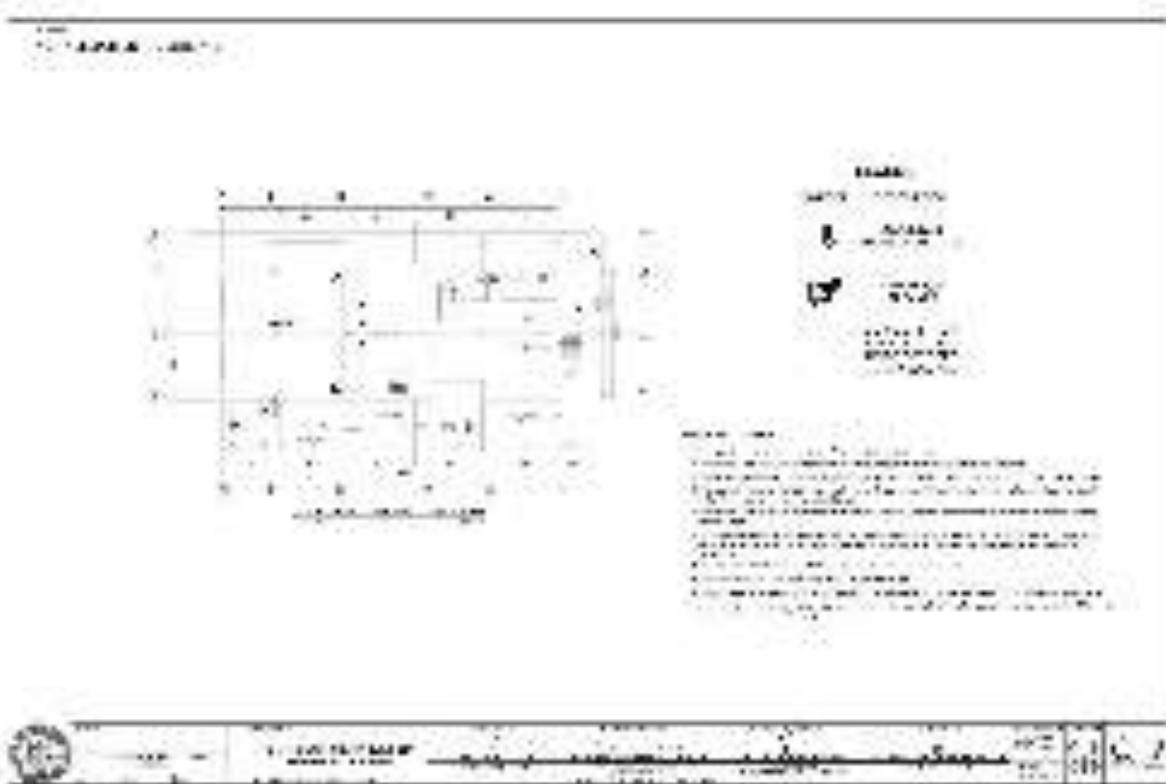
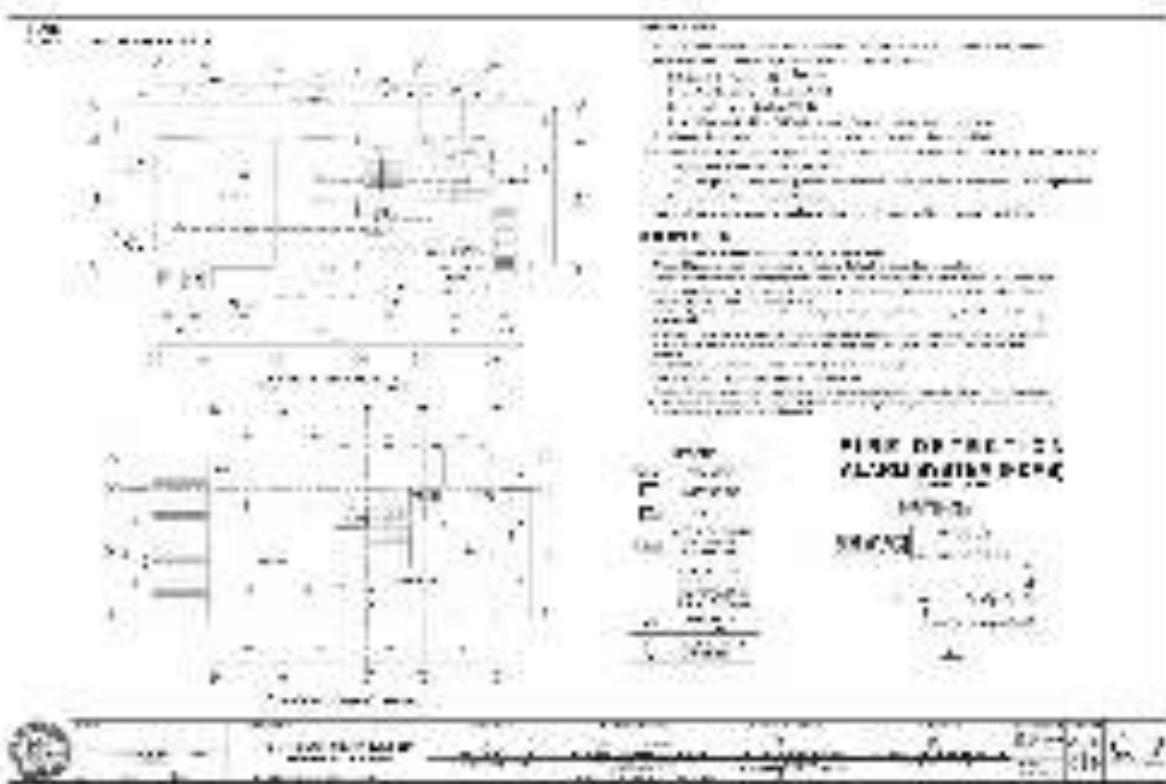


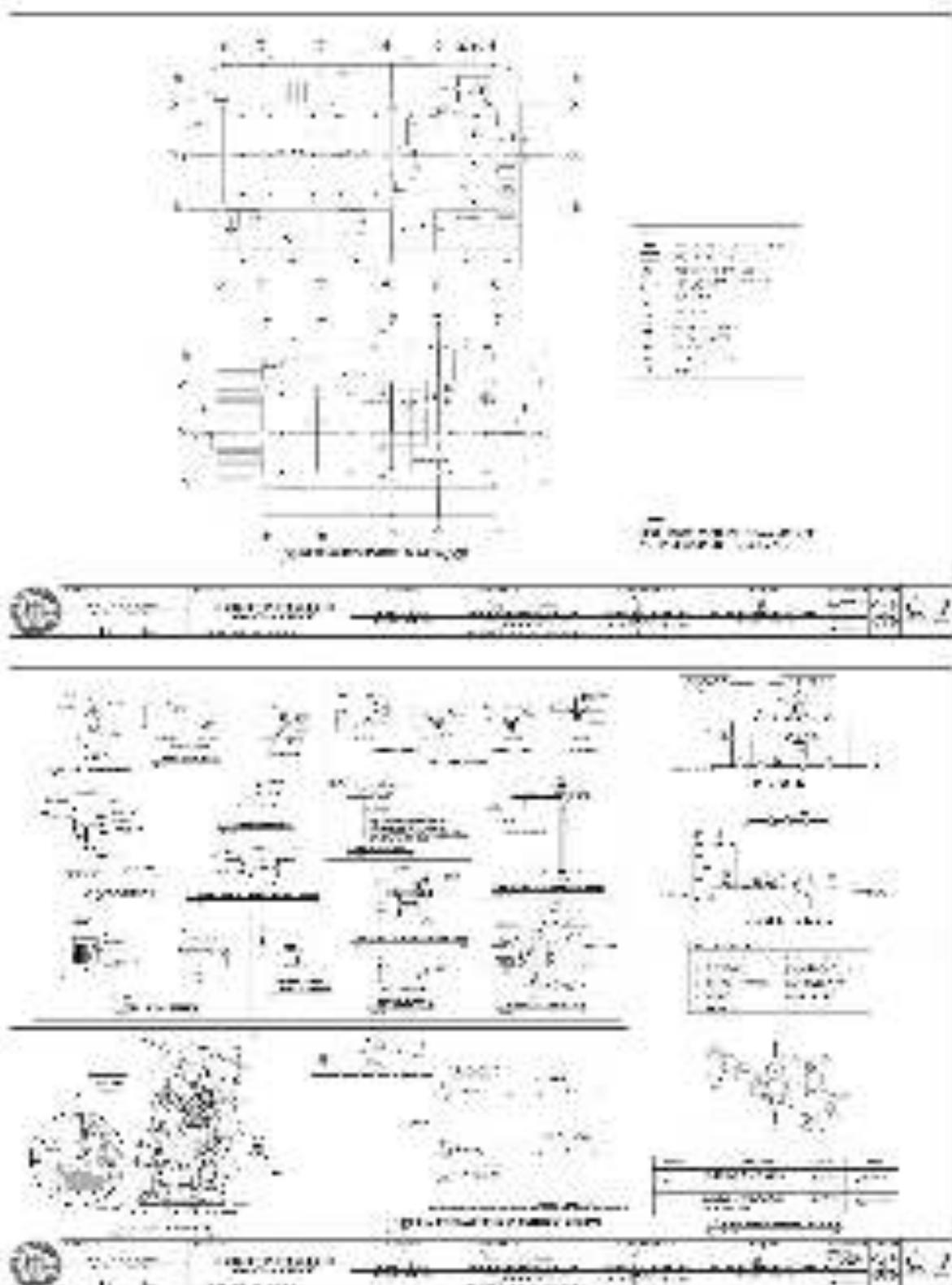












Section VIII. Bill of Quantities

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 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.



Wesleyan University
Wesleyan University
Wesleyan University



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2000-2001 MASTERS

2014-15 BC FALL 20 BRIGHTNESS 13 EOCER

• 1990-91 •

SEARCHED	EXHIBIT 14	SEARCHED
A	Business records	
B	EMPLOYMENT	
C	Mr. & Mrs. Miller	
D	EMPLOYMENT	
E	Mr. & Mrs. Miller	
F	Business records	
G	Business and financial data	
H	Corporate charter documents	
I	Business records and financial data	
J	Business records	
K	Business	
L	Business	
M	Business	
N	Business records	
O	Business records	
P	Business records	
Q	Business records	
R	Business records	
S	Business records	
T	Business records	

Remarks

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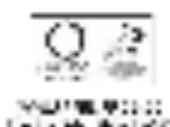
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Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
Box 11000, Kalamazoo, Michigan 49009-1100
708 CAL PLAZA AND 840 WEST BROADWAY



CONTRACT #:

CONTRACT NAME:

LOCATION:

PHONE NUMBER:

2045790724 COMMUNITY REGISTRATION 2010-11
2010-11 COMMUNITY BOARD DOWNTOWN HAMMONTON CITY

300 S. BROADWAY

BILL OF QUANTITIES INDEX

ITEM NO.	DESCRIPTION	UNIT	QTY.	Contract General Requirements	
				WEIGHT	AMOUNT
A11	TOPSOIL TO-GO	cu yd	7.00		
A21	PROJECTED AMOUNT	cu yd	7.00		
A3	GENERAL CONTRACTOR'S ALLOWANCE % 10% (10%)				
A4	TOPSOIL TO-GO, GROSS	cu yd	10.00		
				(100%)	
				Total Topsoil Required	
				10 cu yds	

Plan & Contract Requirements

Permit

Permit Status



Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
 1901 W. B. Beal Avenue, University City
 49052-1000, (616) 526-2500, FAX (616) 526-2500

**CONTRACTOR:**

CONTRACT NUMBER:

LOCATION:

PROJECT NUMBER:

CONSTRUCTION OF UNIVERSITY LIBRARY BUILDING

KNEZ LOT 1, JOURNAL RD & 2ND AVENUE, GRAND RAPIDS CITY

2001-2002 BUDGET PERIOD

ITEMS APPROVED BY BOARD

ITEM	DESCRIPTION	AMOUNT	DETAILS/NOTES
1000	DEPOSITS/100	100	100
400	2000.00 - Payment for services - Total	2000	
401	Revised Tax 100/8	80	
402	Filing of General Building - General Building Construction Unit - Total	400	
			✓ Motion
	Tax Items Total		✓ Passed

Below is the Itemized version of the Order:**Final:****None - No Change**



Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
1901 S. University Avenue
Kalamazoo, Michigan 49008-5000



CONTRACT #:
CONTRACT DATE:
ACCT#:
PROJECT NUMBER (X.D.)

CONSTRUCTION OF UNIVERSITY LIBRARY BUILDING
KNE1 101-JOURNAL ST-2 DAL AYAU 24W DOWNGT CITY
JUN CALENDAR DATE

ALL OF CONTRACT PAYMENT

PAYMENT NO.	DESCRIPTION	Controller - Type in Control No.:			
		LN #	CITY	UNITS/PC	AMOUNT
1	Call Tracing	1	100		
	Total Amount				
	Change				

University Representative Name _____

Address _____

Entered By _____



Form No. 4
WITNESSING CERTIFICATE
IN THE COMMONWEALTH OF MASSACHUSETTS
FEBRUARY, TWENTY-THREE HUNDRED EIGHTY-FOUR

C.R.
REC'D
MAY 2 1984
BOSTON MASS.

DEPARTMENT OF
COMMONWEALTH
TAXES
DIVISION OF INTERNAL REVENUE AND PERSONAL PROPERTY
GENERAL INSPECTORATE
MASSACHUSETTS

WITNESSING CERTIFICATE FOR THE FILING
AND PAYMENT OF PERSONAL PROPERTY TAXES

FOR THE FISCAL YEAR

Book 1A

Year 1983 - Current Year

FEDERAL TAX ID NO.	NAME OF TAX PAYER	AMT	DT	AMT PAID	AMT DUE
123	Standard Oil Company of New Jersey	\$1,000	1/1/84		
124	Standard Oil Company of New Jersey	\$1,000	1/1/84		
125	Standard Oil Company of New Jersey	\$1,000	1/1/84		
126	Standard Oil Company of New Jersey	\$1,000	1/1/84		
127	Standard Oil Company of New Jersey	\$1,000	1/1/84		
Total Taxable Property				\$5,000.00	

State of Massachusetts, Boston, Massachusetts

Notary Public

Notary Public Seal



Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
Box 11000, Kalamazoo, Michigan 49009-1100
708 CAL PLAZA AND 840 WEST 12TH STREET 49009-1100



CONTRACT #:
CONTRACT DATE:
ACCT#:
PROJECT NUMBER (X.D.)

CONSTRUCTION OF UNIVERSITY LIBRARY BUILDING
KNE1 101-JOURNAL ST & 2ND AVENUE DOWNTOWN CITY
AS CALLED IN DATE

ALL OF CONTRACT PAYMENT

PAYMENT NO.	DESCRIPTION	LN #	CITY	Dollars - Four & Three Digits	
				UNPAID	AMOUNT
10	E. DEPARTMENT OF EDUCATION	1	KZU		
				1000000	
	Total Contract			1000000	

Name of the Organization or the Name:

Print:

Name of the Date:



WESTERN MICHIGAN STATE UNIVERSITY
Box 11100, Kalamazoo, Michigan 49068-1110

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604-782-7100
604-782-71492
604-782-71493
604-207-2222

CONSTRUCTION OF LIVERPOOL 1000 STAFF BUILDING
KIRK LANE, HOSPITAL FENCE 24.6M X 54.2M 324.96M²
IN GROUND = 124%

DA. OF CIVIL & MILITARY

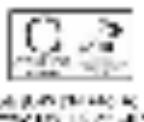
REFERENCES

1873

RESULTS



WESLEYAN UNIVERSITY
NEW HAVEN, CONNECTICUT



1.15500
1.15500 1.15500
1.15500
-0.250 1.15500

ML-1B 24591 1993 JUL 14 1993

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.1.1	TECHNICAL TOOLBOX FOR TRAINING SYSTEMS	1	2400	
1.1.2	TECHNICAL TOOLBOX FOR TRAINING SYSTEMS	1	2400	
1.1.3	TECHNICAL TOOLBOX FOR TRAINING SYSTEMS	1	2400	

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WESTERN MICHIGAN STATE UNIVERSITY
Kalamazoo, Michigan 49006-5000
716-526-1500 FAX 716-526-2556

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14-05-2015 10:15

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RECEIVED
WESTERN MICHIGAN STATE UNIVERSITY
1000 E. BELLWOOD AVENUE
KALAMAZOO MI 49008-5000



Q2 2010
SERIALS SECTION

CONTRACTOR:

CONTRACT NAME:

LOCATION:

CONSTRUCTION OF UNIVERSITY BOGSTAD BUILDING
WHEEL LOT-4, NORMAL ROAD IN KALAMAZOO CITY

PERIOD OF CONTRACT:

100 CALIFORNIA DAY

ITEMS OF CONTRACTING JOBS:

ITEM NO.	DESCRIPTION	UNIT	QTY	LIST PRICE	AMOUNT
A12	GLAZED CERAMIC TILES	SF	20.0		
A13	INSULATION BOARD 1/2" X 4' X 8'	SF	12.0		
A14	WOODEN DOORS PLATES	SF	10.0		
A21	WOODEN DOORS PLATES	SF	8.0		

(in Millions)

Total Contract Price

(in Millions)

Name of the Purchaser's City Tax

Fax No.

Name of the City



Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
Kalamazoo, Michigan 49008-5000
7000 S. CALIFORNIA ROAD, KALAMAZOO, MI 49008-5000



Q3
2000

Q3, 2000

CONTRACTOR:

CONTRACTOR NAME:

LOCATION:

EXPIRED CONTRACT DATE:

CONSTRUCTION OF UNIVERSITY LOGISTICS BUILDING

WHEEL LOT 1, KELLOGG PARK 24, KALAMAZOO, MI 49008

100 CALIFORNIA ROAD

MI 49008-5000

ITEMS IN CONTRACT:

ITEM NO.	DESCRIPTION	UNIT	QTY	PRICE/UNIT	AMOUNT
1.01	STRUCTURE	sq ft	20,000		
1.02	ROOFING	sq ft	10,000		
1.03	WALLS & CEILINGS	sq ft	10,000		
1.04	FLOORING	sq ft	20,000		
				(1) Month	
				Total Month	
				(1) Year	

Item #11, Logos, etc., \$10,000.00

Excluded

Item #10, Logos, etc., \$10,000.00



Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
Box 11000, Kalamazoo, Michigan 49068
708 CAL PLAZA AND 840 WEST 12TH STREET 44650



CONTRACTOR:

CONTRACT NAME:

CONSTRUCTION OF UNIVERSITY LIBRARY BUILDING

LOCATION:

KELLY LOT - JOURNAL RD - DALYWOOD - KALAMAZOO CITY

CITY: KALAMAZOO COUNTY: KALAMAZOO

BILL OF LADING NUMBER: 346602

ITEM #	DESCRIPTION	QUANTITY	UNIT	TERMINAL RECEIPT NUMBER	
				ENTERED	AMOUNT
10	STRUCTURE ALUMINUM ROOFING, 20' X 12', 1000 SQ FT	1	YARD		
				1000000	
				1000000	

Received from Contractor at the above address:

FBI File #:

Received from FBI:



Western Michigan
WESTERN MICHIGAN STATE UNIVERSITY
Box 110, Kalamazoo, Michigan 49006
7085 CAL PLAZA DR E90 STE 1000, KALAMAZOO, MI



CONTRACTOR:

CONTRACT NAME:

CONSTRUCTION OF UNIVERSITY LIBRARY BUILDING

LOCATION:

KELLY LOT - JOURNAL RD - DALYWOOD - KALAMAZOO CITY

CITY: KALAMAZOO, MI

BILL OF LADING NUMBER:

ITEM #	DESCRIPTION	QUANTITY	UNIT	ARRIER		AMOUNT
				SHIPPER	RECEIVER	
92	MAT CONCRETE SURFACE	1	ACR			
93	MAT CONCRETE SURFACE	1	ACR			
94	MAT CONCRETE SURFACE	1	ACR			
				100%		
				100%		

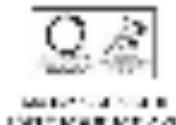
Name of the Purchaser of the Order:

FAX#:

Name of the Shipper:



Report #10-11-0000
WESTERN MICHIGAN STATE UNIVERSITY
Received by: Dr. John R. Gammie
Fiscal Year 2010 Reporting Services



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4.1.24.1.10.10 points.

ITEM NO.	DESCRIPTION	UNIT	QTY.	LIST PRICE	AMOUNT
1.1	INTERIOR FLOOR LAMPS (4)	EA	4.00		
1.2	CABINET/LINE DRAWING	EA	4.00		
1.3	FURNITURE SET, ETC.	EA	7.00		
1.4	OTHER EQUIPMENT	EA	1.00		

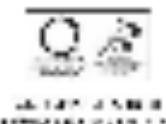
REFERENCES AND NOTES

261 262

• 1994 •



Report of Utilization
WESTERN MICHIGAN STATE UNIVERSITY
Kalamazoo, Michigan
FEDERAL PLANT AND EQUIPMENT SERVICES



100-1000
CONTRACT NUMBER:
LOCATION:
PROJECT NUMBER:

CONSTRUCTION OF UNIVERSITY LIBRARY BUILDING
KELLOGG SCIENTIFIC AND INDUSTRIAL CITY
3-2 CONTRACT YEARS

4.1.2 CONTRACTOR PAYMENT

PAYMENT #	DESCRIPTION	LST	OT*	Amount	
				U.S. DOLLARS	AMOUNT
101	STANDARD PAYMENT	-	1.00		
102	C. S. INSTITUTE	10	47.00		
				51.00	
	Total for this Page				
				51.00	

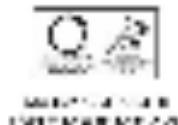
Same date for all payments of this Order.

6-1-a

See next page



Report #10-11-0000
WESTERN MICHIGAN STATE UNIVERSITY
Received by: Dr. John R. Gammie
Fiscal Year 2010 Reporting Services



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2018年 | 第四届中国·山西国际能源扶贫博览会

ISSN 1062-1024 • 115

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REFERENCES

4.1. Стартовый лог параллелизма

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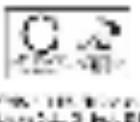
ITEM NO.	DESCRIPTION	UNIT	QTY.	LIST PRICE	AMOUNT
P-1	CONDUIT CONCRETE ADHESIVE	L	5.00		
P-2	ADHESIVE REMOVAL TOOL	L	1.00		
P-3	JHM 100 CEMENT PUMICE 100-GRAM BAGS (NET WT. 100G)	M	1.00		
P-4	PCB BOARD INSULATING CIRCUIT BREAKER	M	1.00		
Total for this page:			2.00		
				2.00	

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RECEIVED JULY 1, 1970
WESTERN MICHIGAN STATE UNIVERSITY
Serials Collection Development Unit
THIS IS A PLASTIC AND PVC FREE LIBRARY EDITION



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2024年大学入学考试（数学）

第十一章 电子相图与合金相变 312

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Part No.	Description	Unit	QTY	U.S. Price	Quantity Multiplier
1-1	LAWSON COMM NETWORK SYSTEM	PC	1	\$1,100	
	Total Item Price			\$1,100	

REFERENCES

1413

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Report of Utilization
WESTERN MINDANAO STATE UNIVERSITY
Bislig City, Davao del Sur, Philippines
FIREWOOD PLANT AND THE BIG WOODING SERVICES



CONTRACT NUMBER:

CONTRACTOR'S NAME:

LOCATION:

PROJECT NUMBER:

CONSTRUCTION OF UNIVERSITY 100 STRAITS JUNG
MANALOT-LAPAHIL ROAD IN JASAHAN DAVAO DEL SUR CITY
JUN 2000 - DECEMBER 2000

4.1 CONTRACT NO. PERIOD

ITEM NO.	DESCRIPTION	UNIT	QTY.	TOTAL AMOUNT	
				UNIT PRICE	AMOUNT
4.1	GEN. TOOLS & WATER PUMPING	M	24.00		
Total for this Page:				1196.00	
Total for all pages:				1196.00	

Signature of the Contractor

Signature of the Notary

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective 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 contract to be bid; **and**

- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**

- (d) Special PCAB License in case of Joint Ventures **and** registration for the type and cost of the contract to be bid; **and**

- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration; **and**

- (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid;
 - b. List of contractor’s key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - c. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, 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) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC).

Class “B” Documents

- (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence **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.

II. FINANCIAL COMPONENT ENVELOPE

- (j) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

- (k) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (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.

