

8.1 The CONTRACTOR shall certify that he has, at his own expense, inspected and examined the proposed project site, its surroundings and existing infrastructure and facilities related to the execution of the work and has obtained all the information that are considered necessary for the proper execution of the work.

8.2 The CONTRACTOR shall be PCAB accredited and shall have a Construction Safety and Health Program approved by DOLE and designed specifically for this project.

8.3 The CONTRACTOR will be held accountable for accidents that might occur during the execution of the project. The CONTRACTOR is required to install warning signs and barriers for the safety of the general public and the avoidance of any accidents and provide appropriate personal protective equipment for their construction personnel.

## 9. SUBMITTALS DURING THE PROJECT

9.1 Project detailed schedule in PERT-CPM and or Gantt chart format.

9.2 Test Results.

9.3 All other necessary documents to be required by PSHS-CMC.

## 10. MODE OF PAYMENT

10.1 PSHS-CMC shall pay the CONTRACTOR progress payments based on billings for actual works accomplished, as certified by PSHS-CMC and the Designer. In no case shall progress billing be made more than once every thirty (30) calendar days. Materials or equipment delivered on the site but not completely installed in place or used in the project shall not be included or payment.

10.2 All progress payment shall be subject to retention of ten percent (10%) based on the amount due.

10.3 The CONTRACTOR may request in writing which must be submitted to form part of the Contract Documents, for an advanced payment equivalent to fifteen percent (15%) of the total Contract Price. The advance payment shall be made once the CONTRACTOR issues its irrevocable standby letter of credit from a reputable bank acceptable to PSHS-CMC, or GSIS Surety Bond of equivalent value, within fifteen (15) days from the signing of the Contract Agreement to cover said advanced payment.

10.4 First Payment/Billings shall have an accomplishment of at least 20%.

10.5 The following documents must be submitted to PSHS-CMC before processing of payments to the CONTRACTOR can be made:

10.5.1 Progress Billing