

# PHILIPPINE BIDDING DOCUMENTS

## Procurement of GOODS

LOT	BID NO.	P.R.	PHILGEPS	R.O.	DESCRIPTION	ABC	RATE
1	20217988B	2021101198		PEO – 2 <sup>ND</sup> DISTRICT	PROCUREMENT OF HARDWARE MATERIALS FOR CONST./INSTALLATION OF POTABLE WATER SYSTEM AT LOWER PANAGA, PANABO CITY, DDN	717,218.00	1,000.00
2	20217989B	2021100988		PEO	PROCUREMENT OF JOB ORDER: SUPPLY AND INSTALLATION OF STEEL SHEET PLATE FOR REHAB. OF CANATAN BRIDGE (SLOPE PROTECTION) REVISED CANATAN, ASUNCION, DDN	2,976,184.00	5,000.00
3	20217990B	2021101210		PEO	PROCUREMENT OF HARDWARE MATERIALS FOR ESTABLISHMENT OF 3-UNITS POULTRY BREEDER HOUSE AT SITIO SALAWAO, STO. NINO, TALAINGOD, DDN	767,055.15	1,000.00
4	20217991B	2021101555		PEO – 2 <sup>ND</sup> DISTRICT	PROCUREMENT OF HARDWARE MATERIALS FOR ROAD UPGRADING ANAHAW-MALIGAYA PROVINCIAL ROAD (FURTHERANCE), CARMEN, DDN	501,130.00	1,000.00
5	20217992B	2021090053		PEO	PROCUREMENT OF FUEL AND LUBRICANTS FOR MAINTENANCE OF VARIOUS PROV'L. ROADS & BRIDGES DIST.1 (POL)	6,050,559.00	10,000.00
6	20217993B	2021101580		PEEDO – CARMEN	PROCUREMENT OF LOW TEMPERATURE PLASMA STERILIZER FOR DDNH-CARMEN ZONE	885,000.00	1,000.00
7	20217994B	2021101101		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	7,522,490.00	10,000.00
8	20217995B	2021101084		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF DRUGS AND MEDICINE FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	6,905,523.17	10,000.00
9	20217996B	2021100921		PSWDO	PROCUREMENT OF LOCAL RICE FOR FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1 <sup>ST</sup> QUARTER OF	3,285,000.00	5,000.00

					CY 2022		
10	20217997B	2021101114		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022 (IV CANNULAS AND SUTURES USED FOR SURGERY)	4,320,960.00	5,000.00
11	20217998B	2021101133		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL OXYGEN GAS (REFILL) FOR THE CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,860,000.00	5,000.00
12	20217999B	2021100964		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	1,427,750.00	5,000.00
13	20218033B	2021101123		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF COVID- 19 ANTIGEN RAPID TEST FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,050,000.00	5,000.00

Provincial Government of Davao del Norte  
Sixth Edition  
July 2020

Date Published: **November 10, 2021**

# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. 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 of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; 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 Goods 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 Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement 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, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications 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 Procurement Project, Project Identification Number, and Procuring Entity, in addition to the 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 Acronyms, Terms, and Abbreviations***

**ABC** – Approved Budget for the Contract.

**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.

**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])

**CDA** - Cooperative Development Authority.

**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.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**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]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**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.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**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.

**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.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**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 (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in 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.



## INVITATION TO BID FOR PROCUREMENT OF GOODS

1. The Provincial Government of Davao del Norte, through the following Source of Funds;

20217988B	20% DF CY 2021
20217989B	5% CALAMITY FUND CY 2021
20217990B	SB #2 CY 2021
20217991B	CMGP-DILG
20217992B	20% DF CY 2022
20217993B	GENERAL FUND CY 2021
20217994B	GENERAL FUND CY 2022
20217995B	GENERAL FUND CY 2022
20217996B	GENERAL FUND CY 2022
20217997B	GENERAL FUND CY 2022
20217998B	GENERAL FUND CY 2022
20217999B	GENERAL FUND
20218033B	GENERAL FUND CY 2022

intends to apply the sum of the corresponding Approved Budget for the Contract (ABC) to payments under the following contracts for Procurement of Goods. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Provincial Government of Davao del Norte now invites bids for the above Procurement Projects, to wit:

Lot	Bid No.	P.R.	PhilGEPS	R.O.	Description	ABC	Rate
1	20217988B	2021101198		PEO – 2 <sup>ND</sup> DISTRICT	PROCUREMENT OF HARDWARE MATERIALS FOR CONST./INSTALLATION OF POTABLE WATER SYSTEM AT LOWER PANAGA, PANABO CITY, DDN	717,218.00	1,000.00
2	20217989B	2021100988		PEO	PROCUREMENT OF JOB ORDER: SUPPLY AND INSTALLATION OF STEEL SHEET PLATE FOR REHAB. OF CANATAN BRIDGE (SLOPE PROTECTION) REVISED CANATAN, ASUNCION, DDN	2,976,184.00	5,000.00
3	20217990B	2021101210		PEO	PROCUREMENT OF HARDWARE MATERIALS FOR ESTABLISHMENT OF 3-	767,055.15	1,000.00

					UNITS POULTRY BREEDER HOUSE AT SITIO SALAWAO, STO. NINO, TALAINGOD, DDN		
4	20217991B	2021101555		PEO – 2 <sup>ND</sup> DISTRICT	PROCUREMENT OF HARDWARE MATERIALS FOR ROAD UPGRADING ANAHAW-MALIGAYA PROVINCIAL ROAD (FURTHERANCE), CARMEN, DDN	501,130.00	1,000.00
5	20217992B	2021090053		PEO	PROCUREMENT OF FUEL AND LUBRICANTS FOR MAINTENANCE OF VARIOUS PROV'L. ROADS & BRIDGES DIST.1 (POL)	6,050,559.00	10,000.00
6	20217993B	2021101580		PEEDO – CARMEN	PROCUREMENT OF LOW TEMPERATURE PLASMA STERILIZER FOR DDNH-CARMEN ZONE	885,000.00	1,000.00
7	20217994B	2021101101		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	7,522,490.00	10,000.00
8	20217995B	2021101084		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF DRUGS AND MEDICINE FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	6,905,523.17	10,000.00
9	20217996B	2021100921		PSWDO	PROCUREMENT OF LOCAL RICE FOR FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1 <sup>ST</sup> QUARTER OF CY 2022	3,285,000.00	5,000.00
10	20217997B	2021101114		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022 (IV CANNULAS AND SUTURES USED FOR SURGERY)	4,320,960.00	5,000.00
11	20217998B	2021101133		PEEDO – DAVNOR	PROCUREMENT OF MEDICAL OXYGEN GAS (REFILL) FOR THE	1,860,000.00	5,000.00

				PHARMACY	CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022		
12	20217999B	2021100964		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	1,427,750.00	5,000.00
13	20218033B	2021101123		PEEDO – DAVNOR PHARMACY	PROCUREMENT OF COVID-19 ANTIGEN RAPID TEST FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,050,000.00	5,000.00

The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

- Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- Prospective Bidders may obtain further information from Provincial Government of Davao del Norte and inspect the Bidding Documents at the address given below during **8:00 am-5:00 pm Mondays to Fridays**.
- A complete set of Bidding Documents may be acquired by interested Bidders on **November 10, 2021 to November 29, 2021** from the given address and website(s) specifically at: BAC Secretariat Office, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Province of Davao del Norte or at <http://www.davaodelnorte.gov.ph/index.php/bid-opportunities/bidding-invitations>: and upon payment of the non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount **as reflected in item no. 2**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented **in person**.
- The Provincial Government of Davao del Norte will hold a Pre-Bid Conference through Google Meet® as the official platform for the videoconferencing on **November 18, 2021, 9:00 am** at which shall be opened to all interested parties. Interested parties for the online pre-bid conference shall send the following information at [bacddn2@gmail.com](mailto:bacddn2@gmail.com) a day before the pre-bid conference, to wit:

1. Official e-mail address which will be used during videoconferencing;
  2. Name of Participant;
  3. Name and Address of Establishment;
  4. Bid Number; and
  5. Name of Project/Item Description
7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below on or before **December 02, 2021, 9:00 am**. Late bids shall not be accepted. Moreover, all interested parties can only attend the above-cited Opening of Bids through Google Meet® as the official platform for the videoconferencing. Interested parties for the online opening of bids shall send the following information at bacddn2@gmail.com a day before the opening of bids, to wit:
1. Official e-mail address which will be used during videoconferencing;
  2. Name of Participant;
  3. Name and Address of Establishment;
  4. Bid Number; and
  5. Name of Project/Item Description
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **December 02, 2021, 9:00 am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity online.
10. The Provincial Government of Davao del Norte 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
**MR. DENNIS B. DEVILLERES, LL.B.**  
(PEEDO – HEAD) BAC Chairperson  
Provincial Economic Enterprise Development Office  
Government Center, Mankilam, Tagum City
- BAC SECRETARIAT OFFICE**  
Province of Davao del Norte  
2F PGSO Bldg., Government Center, Mankilam, Tagum City  
Telephone no. (province) 655-9415 Cellphone No. 09989630488  
Email address: bacddn2@gmail.com  
Website address: www.davaodelnorte.gov.ph
12. You may visit the following websites:
- For downloading of Bidding Documents: [www.davaodelnorte.gov.ph/index.php/bid-opportunities/bidding-invitations](http://www.davaodelnorte.gov.ph/index.php/bid-opportunities/bidding-invitations)

**MR. DENNIS B. DEVILLERES, LL.B.**  
PG Dep't. Head - PEEDO  
BAC Chairperson

Date of Issued: November 10, 2021

## ***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, Provincial Government of Davao del Norte wishes to receive Bids for the projects.

The Procurement Project (referred to herein as “Project”) is composed of items indicated in Section VII. Technical Specifications.

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below, *viz:*

<b>Bid No.</b>	<b>Funding Source</b>
20217988B	20% DF CY 2021
20217989B	5% CALAMITY FUND CY 2021
20217990B	SB #2 CY 2021
20217991B	CMGP-DILG
20217992B	20% DF CY 2022
20217993B	GENERAL FUND CY 2021
20217994B	GENERAL FUND CY 2022
20217995B	GENERAL FUND CY 2022
20217996B	GENERAL FUND CY 2022
20217997B	GENERAL FUND CY 2022
20217998B	GENERAL FUND CY 2022
20217999B	GENERAL FUND
20218033B	GENERAL FUND CY 2022

2.2. The source of funding is:

- a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

## 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 Manuals 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 **IB** 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 verified and accepted the general requirements of this Project, including 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, and Coercive Practices**

The Procuring Entity, as well as the Bidders and Suppliers, 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. Foreign Bidders
  - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
    - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
    - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
    - iii. When the Goods sought to be procured are not available from local suppliers; or
    - iv. When there is a need to prevent situations that defeat competition or restrain trade.
  - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the

Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
  - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
  - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of 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, subject to Domestic Preference requirements under **ITB** Clause 18.

## 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 twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **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 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 VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed prior to the deadline for the submission and receipt of bids.
- 10.3. 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. Similar to the required authentication above, 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.

## **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 VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. 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. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in the **BDS**.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
    - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

## **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the 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.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

## **14. Bid Security**

14.1. 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**.

14.2. The Bid and bid security shall be valid until **March 04, 2022**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. 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 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.

## **16. Deadline for Submission of Bids**

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

17.1. 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.

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

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 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 the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
  
**Option 1 – One Project having several items that shall be awarded as one contract.**
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. 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**

- 21.1. 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**

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							
5.3	For this purpose, contracts similar to the Project shall be:						
	Lot	Bid No.	P.R.	R.O.	Description	ABC	Rate
	1	20217988B	2021101198	PEO – 2 <sup>ND</sup> DISTRICT	PROCUREMENT OF HARDWARE MATERIALS FOR CONST./INSTALLATION OF POTABLE WATER SYSTEM AT LOWER PANAGA, PANABO CITY, DDN	717,218.00	1,000.00
	2	20217989B	2021100988	PEO	PROCUREMENT OF JOB ORDER: SUPPLY AND INSTALLATION OF STEEL SHEET PLATE FOR REHAB. OF CANATAN BRIDGE (SLOPE PROTECTION) REVISED CANATAN, ASUNCION, DDN	2,976,184.00	5,000.00
	3	20217990B	2021101210	PEO	PROCUREMENT OF HARDWARE MATERIALS FOR ESTABLISHMENT OF 3- UNITS POULTRY BREEDER HOUSE AT SITIO SALAWAO, STO. NINO, TALAINGOD, DDN	767,055.15	1,000.00
	4	20217991B	2021101555	PEO – 2 <sup>ND</sup> DISTRICT	PROCUREMENT OF HARDWARE MATERIALS FOR ROAD UPGRADING ANAHAW-MALIGAYA PROVINCIAL ROAD (FURTHERANCE), CARMEN, DDN	501,130.00	1,000.00
	5	20217992B	2021090053	PEO	PROCUREMENT OF FUEL AND LUBRICANTS FOR MAINTENANCE OF VARIOUS PROV'L. ROADS & BRIDGES DIST.1 (POL)	6,050,559.00	10,000.00
	6	20217993B	2021101580	PEEDO – CARMEN	PROCUREMENT OF LOW TEMPERATURE PLASMA STERILIZER FOR DDNH-CARMEN ZONE	885,000.00	1,000.00
	7	20217994B	2021101101	PEEDO – DAVNOR	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR	7,522,490.00	10,000.00

			PHARMACY	CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022		
8	20217995B	2021101084	PEEDO – DAVNOR PHARMACY	PROCUREMENT OF DRUGS AND MEDICINE FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	6,905,523.17	10,000.00
9	20217996B	2021100921	PSWDO	PROCUREMENT OF LOCAL RICE FOR FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1 <sup>ST</sup> QUARTER OF CY 2022	3,285,000.00	5,000.00
10	20217997B	2021101114	PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022 (IV CANNULAS AND SUTURES USED FOR SURGERY)	4,320,960.00	5,000.00
11	20217998B	2021101133	PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL OXYGEN GAS (REFILL) FOR THE CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,860,000.00	5,000.00
12	20217999B	2021100964	PEEDO – DAVNOR PHARMACY	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	1,427,750.00	5,000.00
13	20218033B	2021101123	PEEDO – DAVNOR PHARMACY	PROCUREMENT OF COVID-19 ANTIGEN RAPID TEST FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,050,000.00	5,000.00
	a. completed prior to the deadline for the submission and receipt of bids.					
7.1	<i>No further instructions.</i>					
12	<i>No further instructions.</i>					
14.1	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 \_\_\_\_\_ [the amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- b. The amount of not less than \_\_\_\_\_ [the amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.

19.3	Bid no.	Description	ABC	
	20217988B	PROCUREMENT OF HARDWARE MATERIALS FOR CONST./INSTALLATION OF POTABLE WATER SYSTEM AT LOWER PANAGA, PANABO CITY, DDN	717,218.00	LOT AWARDING
	20217989B	PROCUREMENT OF JOB ORDER: SUPPLY AND INSTALLATION OF STEEL SHEET PLATE FOR REHAB. OF CANATAN BRIDGE (SLOPE PROTECTION) REVISED CANATAN, ASUNCION, DDN	2,976,184.00	LOT AWARDING
	20217990B	PROCUREMENT OF HARDWARE MATERIALS FOR ESTABLISHMENT OF 3-UNITS POULTRY BREEDER HOUSE AT SITIO SALAWAO, STO. NINO, TALAINGOD, DDN	767,055.15	LOT AWARDING
	20217991B	PROCUREMENT OF HARDWARE MATERIALS FOR ROAD UPGRADING ANAHAW-MALIGAYA PROVINCIAL ROAD (FURTHERANCE), CARMEN, DDN	501,130.00	LOT AWARDING
	20217992B	PROCUREMENT OF FUEL AND LUBRICANTS FOR MAINTENANCE OF VARIOUS PROV'L. ROADS & BRIDGES DIST.1 (POL)	6,050,559.00	LOT AWARDING
	20217993B	PROCUREMENT OF LOW TEMPERATURE PLASMA STERILIZER FOR DDNH-CARMEN ZONE	885,000.00	LOT AWARDING
	20217994B	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	7,522,490.00	LOT AWARDING
	20217995B	PROCUREMENT OF DRUGS AND MEDICINE FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	6,905,523.17	LOT AWARDING
	20217996B	PROCUREMENT OF LOCAL RICE FOR FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1 <sup>ST</sup> QUARTER OF CY 2022	3,285,000.00	LOT AWARDING
	20217997B	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022 (IV CANNULAS AND SUTURES USED FOR SURGERY)	4,320,960.00	LOT AWARDING
	20217998B	PROCUREMENT OF MEDICAL OXYGEN GAS (REFILL) FOR THE CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,860,000.00	LOT AWARDING
	20217999B	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	1,427,750.00	LOT AWARDING
	20218033B	PROCUREMENT OF COVID-19 ANTIGEN RAPID TEST FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,050,000.00	LOT AWARDING

20.2 Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits

	<p>required by law shall be submitted during post-qualification stage.</p> <p><i>Within 5 calendar days from the receipt of Notice to submit.</i></p>
21.2	<p><i>No further instructions.</i></p>

## ***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 Supplier, 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.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## **2. Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## **3. Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder 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 of RA No. 9184.

## **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project. In addition to tests in the **SCC**, **Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

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

## ***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 Goods purchased. 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	
1	<p><b>Delivery and Documents –</b></p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ul>
	<ul style="list-style-type: none"> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p>

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of (refer to the **Section VI. Schedule of Requirements**).

Spare parts or components shall be supplied as promptly as possible, but in any case, within [redacted] months of placing the order, but in any case, please refer to the Section VI. Schedule of Requirements.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity**
- Name of the Supplier**
- Contract Description**
- Final Destination**
- Gross weight**
- Any special lifting instructions**

	<p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>No partial payment is allowed.</i>
4	<i>The inspections and tests that will be conducted are: After the delivery and acceptance of the end user.</i>

## *Section VI. Schedule of Requirements*

Lot no.	Bid no.	PR no.	Description	ABC
1	20217988B	2021101198	PROCUREMENT OF HARDWARE MATERIALS FOR CONST./INSTALLATION OF POTABLE WATER SYSTEM AT LOWER PANAGA, PANABO CITY, DDN	717,218.00
<p>REMARKS: TERMS AND CONDITIONS:</p> <p>A. Cement 1. Winning supplier must submit Mill Certificate.</p> <p>B. All RSB/DRB/DSB except 8mm RSB 1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.</p> <p>C. LEDs 1. The supplier shall supply products which are packaged in recyclable material.</p> <p><b>Place of Delivery: <u>PGSO Warehouse</u></b></p>				
2	20217989B	2021100988	PROCUREMENT OF JOB ORDER: SUPPLY AND INSTALLATION OF STEEL SHEET PLATE FOR REHAB. OF CANATAN BRIDGE (SLOPE PROTECTION) REVISED CANATAN, ASUNCION, DDN	2,976,184.00
<p>REMARKS: TERMS AND CONDITIONS:</p> <p>1. Please see PEO-PDPM Division for details. 2. Verify actual site condition before fabrication and installation. 3. All materials must be pre-inspected by QC Engineers before fabrication and installation. 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer. 5. Work duration is Sixty (60) calendar days. 6. Payment shall be made through progress billing</p> <p><b>Place of Delivery: <u>Job Site</u></b></p>				
3	20217990B	2021101210	PROCUREMENT OF HARDWARE MATERIALS FOR ESTABLISHMENT OF 3-UNITS POULTRY BREEDER HOUSE AT SITIO SALAWAO, STO. NINO, TALAINGOD, DDN	767,055.15
<p>REMARKS : TERMS AND CONDITIONS:</p> <p>A. Cement 1. Winning supplier must submit Mill Certificate.</p> <p>B. All RSB/DRB/DSB except 8mm RSB: 1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.</p> <p>C. LEDs 1. The supplier shall supply products which are packaged in recyclable material.</p> <p><b>Place of Delivery: <u>PGSO Warehouse</u></b></p>				
4	20217991B	2021101555	PROCUREMENT OF HARDWARE MATERIALS FOR ROAD UPGRADING ANAHAW-MALIGAYA PROVINCIAL ROAD (FURTHERANCE), CARMEN, DDN	501,130.00
<p>REMARKS : TERMS AND CONDITIONS:</p>				

<p>A. Cement</p> <ol style="list-style-type: none"> <li>1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.</li> <li>2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.</li> <li>3. The supplier should shoulder the expenses for material testing.</li> </ol> <p>B. All RSB/DRB/DSB except 8mm RSB:</p> <ol style="list-style-type: none"> <li>1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.</li> </ol> <p><b>Place of Delivery: <u>PGSO Warehouse</u></b></p>				
5	20217992B	2021090053	PROCUREMENT OF FUEL AND LUBRICANTS FOR MAINTENANCE OF VARIOUS PROV'L. ROADS & BRIDGES DIST.1 (POL)	6,050,559.00
<p>REMARKS : TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> <li>1. Payments will be based on actual pump price.</li> <li>2. The supplier must preferably be the nearest station from the requisitioning office.</li> <li>3. Billing shall be made weekly.</li> <li>4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.</li> </ol> <p><b>Place of Delivery: <u>Location of the gasoline station of the winning bidder.</u></b></p>				
6	20217993B	2021101580	PROCUREMENT OF LOW TEMPERATURE PLASMA STERILIZER FOR DDNH-CARMEN ZONE	885,000.00
<p>REMARKS :</p> <p>ALL BIDDERS FOLLOW THE END USERS SPECIFICATION AND WITH 2 YEAR OR MORE WARRANTY OF PARTS AND SERVICE.</p> <p><b>Place of Delivery: <u>PGSO Warehouse</u></b></p>				
7	20217994B	2021101101	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	7,522,490.00
<p>REMARKS : 1. AT LEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.</p> <ol style="list-style-type: none"> <li>2. NO PARTIAL DELIVERIES.</li> <li>3. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF THE FOLLOWING ITEM UPON DELIVERY: * HBSAG RAPID TEST</li> <li>4. TOTAL LOT AWARDING.</li> <li>5. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.</li> <li>6. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.</li> </ol> <p>ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT. *KAPALONG - P2,507,496.67 *IGACOS - P2,507,496.67</p>				

*CARMEN - P2,507,496.66				
<b>Place of Delivery: <u>DAVNOR PHARMACY</u></b>				
8	20217995B	2021101084	PROCUREMENT OF DRUGS AND MEDICINE FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	6,905,523.17
REMARKS : 1. AT LEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY. 2. NO PARTIAL DELIVERIES. 3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER. 4. TOTAL LOT AWARDING. 5. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF EACH ITEM UPON DELIVERY. 6. ALL ITEMS PRICES ARE BASED ON DPRI 2021 UNDER GIDA HIGHEST PRICE RANGE. 7. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS ALL ITEMS TO BE CHARGED TO THREE (3) DISTRICT HOSPITALS MOOE UNDER DRUGS AND MEDICINES ACCOUNT. *KAPALONG - P2,301,841.06 *IGACOS - P2,301,841.06 *CARMEN - P2,301,841.05 <b>Place of Delivery: <u>DAVNOR PHARMACY</u></b>				
9	20217996B	2021100921	PROCUREMENT OF LOCAL RICE FOR FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1 <sup>ST</sup> QUARTER OF CY 2022	3,285,000.00
REMARKS: TERMS AND CONDITIONS: * THE SUPPLIER SHALL PROVIDE RICE PRODUCED GOOD QUALITY. * THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED IN CASE OF POSSIBLE RICE ODOR AND DISCOLORATION. * THE SUPPLIER SHALL DELIVER 500 SACKS OF RICE EVERY MONTH. * PAYMENT SHALL BE MADE MONTHLY UPON THE DELIVERY OF 500 SACKS OF RICE. NOTE: ADVANCE PROCUREMENT OF FOOD ASSISTANCE FOR PAUPERS BURIAL RE: LONG TERM PROCESS OF DOCUMENTS AND NEED AN EARLY DELIVERIES OF RICE INTENDED FOR 1ST QUARTER OF 2022. <b>Place of Delivery: <u>PGSO Warehouse</u></b>				
10	20217997B	2021101114	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022 (IV CANNULAS AND SUTURES USED FOR SURGERY)	4,320,960.00
REMARKS : 1. AT LEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY. 2. NO PARTIAL DELIVERIES. 3. ALL ITEMS MUST BE QUOTED WITH SPECIFIC BRAND, FAILURE TO DO SO WILL BE DISQUALIFIED				

AS A BIDDER.

4. TOTAL LOT AWARDING.

5. SUPPLIER MUST SUBMIT A COPY OF INTERNATIONAL STANDARD ORGANIZATION AND SOLE DISTRIBUTORSHIP CERTIFICATE OF THE COMPANY, FAILURE TO COMPLY WILL BE DISQUALIFIED AS A BIDDER.

6. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.  
 \*KAPALONG - P1,440,320.00  
 \*IGACOS - P1,440,320.00  
 \*CARMEN - P1,440,320.00  
 Place of Delivery: **DAVNOR PHARMACY**

11	20217998B	2021101133	PROCUREMENT OF MEDICAL OXYGEN GAS (REFILL) FOR THE CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,860,000.00
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REMARKS : TERMS AND CONDITIONS:

1. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF CYLINDERS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
2. MODE OF PAYMENT: MONTHLY BASIS.
3. BIDDING FOR ONE (1) YEAR SUPPLY BUT DELIVERY SHALL BE ON WEEKLY BASIS; FREE OF CHARGED TO THE THREE (3) DISTRICT HOSPITALS NAMELY; DDNH-CARMEN, KAPALONG AND IGACOS.
4. INITIAL DELIVERY MUST BE 150 CYLINDERS OF STANDARD OXYGEN GAS BUT ADDITIONAL QUANTITY MAY BE REQUIRED AS THE NEED ARISES. THE 150 CYLINDERS WILL BE DISTRIBUTED TO THE 3 HOSPITALS (50 CYLINDERS PER HOSPITAL).
5. NO RENTAL FEES FOR CYLINDER OF STANDARD OXYGEN.
6. THE CONTENT OF EVERY CYLINDER OF OXYGEN GAS MEDICAL STANDARD MUST BE 1,800PSI OR 41 LITERS.
7. THE R. O. HAVE THE RIGHT TO PERFORM RANDOM CHECKING OF CYLINDERS TO DETERMINE ACCURATE LOAD OF MEDICAL OXYGEN BASED ON THE AGREED CONTENT.
8. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
9. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
10. TOTAL LOT AWARDING.

ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.  
 \* KAPALONG - P620,000.00  
 \*IGACOS - P620,000.00  
 \*CARMEN - P620,000.00  
 Place of Delivery: **DAVNOR PHARMACY**

12	20217999B	2021100964	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	1,427,750.00
<p>REMARKS:</p> <ol style="list-style-type: none"> <li>1. ALL REAGENTS MUST BE COMPATIBLE TO SMARTLYTE PLUS AND ILAB ARIES MACHINE.</li> <li>2. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.</li> <li>3. NO PARTIAL DELIVERIES.</li> <li>4. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.</li> <li>5. TOTAL LOT AWARDING.</li> <li>6. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.</li> </ol> <p>ALL ITEMS TO BE CHARGED TO DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.  *KAPALONG - P713,875.00  *IGACOS - P713,875.00</p> <p>Place of Delivery: <b><u>DAVNOR PHARMACY</u></b></p>				
13	20218033B	2021101123	PROCUREMENT OF COVID-19 ANTIGEN RAPID TEST FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,050,000.00
<p>REMARKS:</p> <ol style="list-style-type: none"> <li>1. AT LEAST TWO (2) YEARS EXPIRATION DATE UPON DELIVERY.</li> <li>2. NO PARTIAL DELIVERIES.</li> <li>3. A PRODUCT MUST BE DEPARTMENT OF HEALTH (DOH) ACCREDITED.</li> <li>4. WINNING SUPPLIER MUST SUBMIT A COPY OF CERTIFICATE OF PRODUCT REGISTRATION (CPR) UPON DELIVERY.</li> <li>5. TOTAL LOT AWARDING.</li> <li>6. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEM.</li> </ol> <p>ITEM TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL, AND LABORATORY SUPPLIES ACCOUNT.  *KAPALONG - P350,000.00  *IGACOS - P350,000.00  *CARMEN - P350,000.00</p> <p>Place of Delivery: <b><u>DAVNOR PHARMACY</u></b></p>				



## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical 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 their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared 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 transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and 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 equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes 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 substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

## Technical Specifications

Lot no.	Bid no.	PR no.	Description	ABC	Remarks
1	20217988B	2021101198	PROCUREMENT OF HARDWARE MATERIALS FOR CONST./INSTALLATION OF POTABLE WATER SYSTEM AT LOWER PANAGA, PANABO CITY, DDN	717,218.00	<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply"</i>
1	291.00	bags	Portland Cement		
2	70.00	pcs.	Decorative Blocks 0.20m x 0.20m		
3	9.00	kg.	4" CW Nails		
4	3.00	kg.	3" CW Nails		
5	4.00	kg.	2 ½" CW Nails		
6	13.00	kg.	1 ½" CW Nails		
7	2.00	kg.	2 ½" Umbrella Type Nails		
8	2.00	sheets	5.00mm x 1.20m x 2.40m Marine Plywood, Type II		

			with PS Markings	
9	35.00	sheets	5mm thk x 1.20m x 2.40m Ordinary Plywood	<i>must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the</i>
10	17.00	pcs.	Rubber Pail	
11	464.00	pcs.	12mmØ x 6.0m Deformed Steel Bars (Grade 40)	
12	93.00	pcs.	10mmØ x 6.0m Deformed Steel Bars (Grade 33)	
13	5.00	pcs.	8mmØ x 6.0m Deformed Steel Bars (Grade 33)	
14	56.00	kg.	Ga. #16 Tie Wire	
15	27.00	pcs.	Hacksaw Blade, Class A	
16	3.00	pcs.	3 ½" x 3 ½" Door LBP Hinges (Branded)	
17	1.00	pc.	Lever Type Door Knob (Branded)	
18	10.00	pcs.	0.40mm thk. x 1.20m x 3.0m Corrugated G.I. Sheet	
19	2.00	pcs.	0.40mm thk. x 1.20m x 2.40m Plain G.I. Sheet	
20	1.00	qrt.	Elastomeric Roof Sealant	
21	2.00	pcs.	4"Ø x 6.0m G.I. Pipe, Sch.40	
22	4.00	m.	Circular Loom for 14.00mm <sup>2</sup>	
23	1.00	length	1 ¼"Ø x 3.0m RSC Pipe, Thick Wall	
24	2.00	pcs.	1 ¼"Ø x 2" Nipple RSC	
25	1.00	pc.	1 ¼"Ø Service Entrance Cap	
26	1.00	pc.	1 ¼"Ø LV RSC	
27	4.00	pcs.	1 ¼"Ø Steel C-Clamp with Screw	
28	3.00	length	1 ¼"Ø x 3.0m Electrical uPVC T.W.	
29	4.00	pcs.	1 ¼"Ø Long Elbow, uPVC T.W.	
30	1.00	pc.	LEB Bulb, 15W, DL E27	
31	1.00	pc.	Plastic Receptacle	
32	1.00	pc.	1-Gang Switch with plate and screw	
33	1.00	can	Solvent Cement, 100mL	
34	15.00	m.	14.0mm <sup>2</sup> THW Copper Wire (Black)	
35	15.00	m.	14.0mm <sup>2</sup> THW Copper Wire (Green)	
36	15.00	m.	2.0mm <sup>2</sup> THHN/THWN Copper Wire 2 Permalite Type	
37	2.00	pcs.	Electrical Tape 3m (big)	
38	1.00	unit	Secondary Rack Assembly with 2 Spool Arc	
39	1.00	pc.	Meter Base CL200 Square Type, 1 ¼"Ø Hole	

40	1.00	unit	50A, 2P, TQCGE with NEMA 3R Enclosure	<p><i>Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p> <p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted</i></p>
41	1.00	set	Single Gang Switch with plate and screw	
42	1.00	pc.	4"Ø x 0.30m Heavy Gauge G.I. Nipple	
43	1.00	pc.	4"Ø x 0.15m Heavy Gauge G.I. Nipple	
44	1.00	pc.	4"Ø Brass Type Gate Valve	
45	1.00	pc.	4"Ø G.I. 90° Elbow	
46	1.00	pc.	110mmØ PE Male Thread Adaptor	
47	1.00	length	110mmØ x 6.0m SDR 13.5 PE Pipe	
48	1.00	pc.	110mmØ PE Equal Bend 90°	
49	1.00	pc.	110mØ x 90mmØ PE Reducing Coupler	
50	1.00	length	90mmØ x 6.0m SDR 13.5 PE Pipe	
51	1.00	pc.	90mmØ x 63mmØ PE Reducing Coupler	
52	5.00	pcs.	2"Ø x 0.30m Heavy Gauge G.I. Nipple	
53	1.00	pc.	2"Ø x 0.15m Heavy Gauge G.I. Nipple	
54	1.00	pc.	2"Ø Brass Type Gate Valve	
55	4.00	pcs.	2"Ø G.I. 90° Elbow	
56	1.00	pc.	2"Ø G.I. 45° Elbow	
57	3.00	pcs.	63mmØ PE Male Thread Adaptor	
58	1.00	pc.	63mmØ PE Equal Bend 90°	
59	10.00	m.	63mmØ SDR 13.5 PE Pipe	
60	2.00	pail sets	Part A Liquid Polymer at 20kg. Part B Powder High Performance Flexible Type Waterproofing Compound (Food Grade)	
61	10.00	tubes	Polyurethane Sealant	
62	2.00	sets	9" Paint Roller Brush with Tray and Extra Foam	
63	1.50	rolls	75mmØ x 60.00 In.m. SDR 13.5 PE Pipe	
64	1.00	pc.	75mmØ x 75mmØ Straight Coupler	
65	1.00	roll	75mmØ x 60.00 In.m. SDR 11.0 PE Pipe	
66	2.00	pcs.	75mmØ x 63mmØ Reducing Coupler	
67	16.50	rolls	63mmØ x 60.00 In.m. SDR 11.0 PE Pipe	
68	17.00	pcs.	63mmØ x 63mmØ Straight Coupler	
69	3.00	rolls	50mmØ x 60.00 In.m. SDR 13.5 PE Pipe	
70	3.00	rolls	50mmØ x 50mmØ Straight Coupler	

71	10.00	pcs.	160mmØ x 6m uPVC Pipe Series 8; push-on type with Rubber Ring	by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
72	25.00	bags	Bentonite Aqua Gel	
73	1.00	pc.	2"Ø x 6.0m G.I. Pipe, Sch.40	
74	2.00	pcs.	2"Ø G.I. End Cap	
75	1.00	unit	(±0.80m x 2.1m) Shop Made Flush Door with 5mm thk Marine Plywood on 2" x 3" Lawaan Frame	
76	1.00	unit	(±0.80m x 2.1m) 2" x 6" Shop Made Door Jamb, Kiln Dried, Lawaan or approved equivalent	
2	20217989B	2021100988	PROCUREMENT OF JOB ORDER: SUPPLY AND INSTALLATION OF STEEL SHEET PLATE FOR REHAB. OF CANATAN BRIDGE (SLOPE PROTECTION) REVISED CANATAN, ASUNCION, DDN	
1	1.00	Unit	JOB ORDER: Supply and Installation of Steel sheet Piles (534 ln.m.) including Ground Preparation 89 pcs. - Steel Sheet Piles (53.4kg/ln.m.) 7.0mm x 6.0m x 0.60m = 28,515.60 kg  Includes: Equipment rental with fuel and Mobilization/Demobilization (Vibro Hammer and Backhoe)  NOTE: Cutting and Welding Works to be done by PEO	
3	20217990B	2021101210	PROCUREMENT OF HARDWARE MATERIALS FOR ESTABLISHMENT OF 3-UNITS POULTRY BREEDER HOUSE AT SITIO SALAWAO, STO. NINO, TALAINGOD, DDN	767,055.15
1	54.00	bags	Portland Cement	[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by
2	3.00	pcs.	8mmØ x 6.0m DRB (Grade 33)	
3	43.00	pcs.	10mmØ x 6.0m DRB (Grade 33)	
4	84.00	kg.	#16 G.I. Tie Wire	
5	10.00	pcs.	Hacksaw Blade (Class A)	
6	326.00	pcs.	0.40mm thk x 10' Ordinary Corrugated G.I. Sheet	
7	138.00	pcs.	0.40mm thk x 8' Ordinary Corrugated G.I. Sheet	
8	44.00	pcs.	0.40mm x 0.915 x 2.44m Pre-painted G.I. Gutter	
9	2.00	qrts.	Elastomeric Roof Sealant	
10	714.00	m.	½" x 4' Polyethylene Netting	
11	81.00	pcs.	½" x 40" x 40' G.I. Wire Screen	
12	6.00	kg.	1 ½" CW Nails	

13	3.00	boxes	1 ½" CW Nails	<i>evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution</i>
14	1.00	kg.	2 ½" CW Nails	
15	4.00	boxes	2 ½" CW Nails	
16	10.00	kg.	3" CW Nails	
17	1.00	box	3" CW Nails	
18	11.00	kg.	4" CW Nails	
19	6.00	boxes	4" CW Nails	
20	104.00	kg.	2 ½" Umbrella Type Nails	
21	40.00	pcs.	1"Ø x 3m uPVC Pipe	
22	6.00	pcs.	3"Ø x 90° bend PVC Elbow, ISO	
23	6.00	pcs.	3"Ø x 3m PVC Pipe with Hub at One End S-900	
24	30.00	pcs.	4"Ø x 3.0m PVC Pipe	
25	20.00	pcs.	18mm x 1.20m x 2.40m (¾" thk) Ordinary Plyboard, Type II with PS Markings	
26	52.00	sheets	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	
27	159.00	pcs.	2" Ordinary Hinges	
28	72.00	pcs.	3 ½" x 3 ½" Hinges	
29	2.00	cans	PVC Solvent Cement (100cc)	
30	10.00	pcs.	Rubber Pail	
31	3.00	pcs.	56"Ø x 6' x 0.60mm thk Fabricated Pre-painted G.I. Tank	
32	36.00	pcs.	Junction Box, uPVC	
33	18.00	pcs.	Switch Box, uPVC	
34	18.00	pcs.	Square Box, 5" x 5", uPVC	
35	75.00	length	½"Ø x 3.0m Electrical uPVC	
36	75.00	pcs.	½"Ø Long Elbow uPVC	
37	45.00	pcs.	½"Ø Short Elbow uPVC, 90°	
38	75.00	pcs.	½"Ø PVC Connector	
39	90.00	pcs.	½"Ø Steel Clamp with Metal Screw	
40	3.00	pcs.	Electrical Tape 3m (big)	
41	3.00	cans	Solvent Cement, 400mL	
42	3.00	sets	Secondary Rack Assembly with 2 Spool Insulator	
43	4.50	boxes	3.5mm² THHN/THWN-2 Permalite Type Stranded	

44	18.00	sets	Copper Wire (150m/box) 1-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	subject to the applicable laws and issuances.]	
45	36.00	sets	4 ¼"Ø PVC Receptacle		
46	36.00	sets	E27 LED Bulb, 15 Watts, Warm White		
47	3.00	units	20A, 2 Pole with NEMA 3R Enclosure, TQLGE, Plug-In Type		
48	3.00	units	20A, Circuit Breaker, TQLGE, Plug-In Type		
4	20217991B	2021101555	PROCUREMENT OF HARDWARE MATERIALS FOR ROAD UPGRADING ANAHAW-MALIGAYA PROVINCIAL ROAD (FURTHERANCE), CARMEN, DDN	501,130.00	[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be
1	559.00	bags	Portland Cement		
2	300.00	pcs.	10mmØ x 6.0m RSB (Grade 33)		
3	503.00	pcs.	12mmØ x 6.0m RSB (Grade 33)		
4	15.00	pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
5	20.00	pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood		
6	25.00	pcs.	Ga. 26 x 8' Plain G.I. Sheet		
7	20.00	pcs.	Ga. 26 x 12' Corrugated G.I. Sheet		
8	105.00	kg.	2 ½" CW Nails		
9	108.00	kg.	4" CW Nails		
10	65.00	kg.	1" CW Nails		
11	25.00	kg.	Roofing Nails (Umbrella Type)		
12	15.00	pcs.	50mm x 3.0m PVC Pipe, S-900		
13	6.00	pcs.	Rubber Pail		
14	20.00	m.	Plastic Canvass		
15	20.00	pcs.	Hacksaw Blade (Class A)		
16	60.00	kg.	#16 Tie Wire		
5	20217992B	2021090053	PROCUREMENT OF FUEL AND LUBRICANTS FOR MAINTENANCE OF VARIOUS PROV'L. ROADS & BRIDGES DIST.1 (POL)	6,050,559.00	
1	86,414.00	ltrs.	DIESEL		
2	300.00	kls.	Grease		
3	430.00	qrts.	15w40		
4	172.00	qrts.	Brake Fluid		

5	172.00	qrts.	Coolant	<i>contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
6	86.00	qrts.	Oil 68 / ATF	
7	43.00	ltrs.	Oil 10 / Hydraulic Oil	
8	20.00	containers	Adblue	
6	20217993B	2021101580	PROCUREMENT OF LOW TEMPERATURE PLASMA STERILIZER FOR DDNH-CARMEN ZONE	885,000.00
1	1.00	UNIT	<p>LOW TEMPERATURE PLASMA STERILIZER</p> <p>TECHNICAL SPECIFICATIONS:  Size: 270X330mm/20.6x17.7X13 inches  Weight: 18 kg  Chamber:  206X346X133mm/8.1X13.6X4.5 inches  Capacity: 7 liter  Separate Pump Housing: 18 kg(both housing are same dimensions)  Operating temperature: Less than 57 degrees celsius/134.6 degFarenheight  Sterilant (58% H2O2): Pouch Mode: Sterpack (7Minutes)  Chamber mode: Sterload Mini (18 minutes)  Configuration: Stackable, side-by-side, upper/lower shelf, back-to-back</p> <p>Accessories:  1. Sterpack tray  2. Sterseal sealer  3. Label printer  Consumables"  1. Sterilant cassette  2. sterpack  3. Tywek pouch</p>	
7	20217994B	2021101101	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022	7,522,490.00
1	50.00	ROLL	AUTOCLAVE TAPE INDICATOR	<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a</i>
2	200.00	PCS	ASEPTO/IRRIGATING SYRINGE	
3	100.00	PCS	ARMSLING SMALL	
4	100.00	PCS	ARMSLING MEDIUM	
5	100.00	PCS	ARMSLING LARGE	
6	400.00	CANS	ADHESIVE TAPE/ZINC OXIDE PLASTER (HOSPITAL USE)	
7	1,000.00	PCS	CORD CLAMP	
8	20.00	PCKS	COTTON BUDS 100'/PACK	
9	10,000.00	PCS	DISPOSABLE SYRINGE W/NEEDLE 1ML	
10	10,000.00	PCS	DISPOSABLE SYRINGE W/NEEDLE 10ML	



11	30,000.00	PCS	DISPOSABLE EXAMINATION LATEX GLOVES SMALL	<i>Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the</i>
12	60,000.00	PCS	DISPOSABLE EXAMINATION LATEX GLOVES MEDIUM	
13	30,000.00	PCS	DISPOSABLE EXAMINATION LATEX GLOVES LARGE	
14	30.00	PCS	ENDOTRACHEAL TUBE 7.0 W/CUFFED	
15	30.00	PCS	ENDOTRACHEAL TUBE 8.0 W/CUFFED	
16	20.00	SETS	EPIDURAL SET	
17	900.00	ROLLS	ECG PAPER 80MMX20M	
18	156.00	ROLLS	ELASTIC BANDAGE 2X5	
19	156.00	ROLLS	ELASTIC BANDAGE 3X5	
20	156.00	ROLLS	ELASTIC BANDAGE 6X5	
21	30.00	PCS	FEEDING TUBE/NGT FR5	
22	30.00	PCS	FEEDING TUBE/NGT FR8	
23	20.00	PCS	FEEDING TUBE/NGT FR14	
24	50.00	PCS	FEEDING TUBE/NGT FR16	
25	30.00	PCS	FOLEY CATHETER FR14	
26	2,000.00	PCS	FOLEY CATHETER FR16	
27	30.00	PCS	GUEDEL AIRWAY GREEN	
28	30.00	PCS	GUEDEL AIRWAY WHITE	
29	30.00	PCS	GUEDEL AIRWAY YELLOW	
30	30.00	PCS	GUEDEL AIRWAY BLUE	
31	50.00	BOTTS	HYDROGEN PEROXIDE 3% SOL'N 10V, 500ML	
32	300.00	PCS	NAME TAG BLUE PEDIA	
33	300.00	PCS	NAME TAG PINK PEDIA	
34	1,000.00	PCS	NAME TAG WHITE ADULT	
35	1,000.00	PCS	NASAL OXYGEN CANNULA ADULT	
36	180.00	PCS	PROLENE 2.0 W/NEEDLE CUTTING	
37	180.00	PCS	PROLENE 2.0 W/NEEDLE ROUND	
38	180.00	PCS	PROLENE 3.0 W/NEEDLE CUTTING	
39	180.00	PCS	PROLENE 4.0 W/NEEDLE CUTTING	
40	10,000.00	PAIR	SURGICAL GLOVES 6.5	
41	21,600.00	PAIR	SURGICAL GLOVES 7.0	

42	21,600.00	PAIR	SURGICAL GLOVES 7.5	<i>applicable laws and issuances.]</i>  <i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted</i>	
43	2,000.00	PCS	SOLUSET		
44	2,000.00	PCS	SUCTION CATHETER FR8		
45	300.00	PCS	SUCTION TUBE W/YANKAUER TIP		
46	400.00	ROLLS	SURGICAL GAUZE 28X24 MESH		
47	50.00	PCS	SUCTION CATHETER FR12		
48	50.00	PCS	SUCTION CATHETER FR14		
49	2,000.00	PCS	URINE BAG		
50	72.00	PCS	VICRYL 0 W/NEEDLE ROUND		
51	180.00	PCS	VICRYL 1.0 W/NEEDLE ROUND		
52	180.00	PCS	VICRYL 2.0 W/NEEDLE ROUND		
53	72.00	PCS	VICRYL 3.0 W/NEEDLE CUTTING		
54	5,000.00	PCS	BLUE PIPETTE TIPS		
55	15,000.00	TUBES	COLLECTION TUBE RED TOP 5ML		
56	15,000.00	TUBES	COLLECTION TUBE YELLOW TOP 4ML		
57	10,000.00	TUBES	EDTA K3 0.5ML MICROTUBE		
58	10,000.00	TUBES	EDTA K2 2ML EVACUATED BLOOD ALLOCTION		
59	500.00	KITS	FECAL OCCULT BLOOD		
60	27,000.00	PCS	GLUCOSE STRIPS *INCLUDED 30 GLUCOMETERS AND 9 BOTTLS CONTROL SOLUTION		
61	5,000.00	KITS	HBSAG RAPID TEST		
62	3,000.00	PCS	SAMPLE CUPS (FOR SERUM)		
63	500.00	TUBES	TEST TUBE GLASS 5ML (12X75)		
8	20217995B	2021101084	PROCUREMENT OF DRUGS AND MEDICINE FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022		6,905,523.17
1	3,000.00	TAB	AMLODIPINE 5MG		
2	1,000.00	VIALS	AMPICILLIN + SULBACTAM 750MG		
3	3,600.00	VIALS	AMPICILLIN + SULBACTAM 1.5G		
4	5,400.00	VIALS	AMPICILLIN 250MG		
5	5,400.00	VIALS	AMPICILLIN 500MG		
6	5,400.00	VIALS	AMPICILLIN 1G		
7	5,500.00	TAB	ASCORBIC ACID 500MG		

8	300.00	TAB	ASPIRIN 80MG	<i>by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>  <i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be</i>
9	500.00	VIALS	ATRACURIUM BESILATE 10MG/ML, 2ML	
10	2,000.00	TAB	ACETYLCYSTEINE 600MG EFFERVESCENT	
11	50.00	AMPS	AMINOPHYLLINE 25MG/ML, 10ML	
12	12.00	VIALS	ADENOSINE 3MG/ML, 2ML	
13	300.00	AMPS	AMIODARONE HCl 50MG/ML, 3ML	
14	300.00	SUPP	BISACODYL 10MG	
15	500.00	AMPS	BUPIVACAINE 0.5ML, 4ML (SPINAL) W/ 8% DEXTROSE HEAVY (BRANDED)	
16	1,000.00	TAB	BUTAMIRATE CITRATE 50MG	
17	1,000.00	TAB	CAPTOPRIL 25MG (BRANDED)	
18	200.00	BOTTS	CO-AMOXICLAV 457MG/5ML, 70ML SUSP	
19	200.00	BOTTS	CO-AMOXICLAV 228.5MG/5ML, 70ML SUSP	
20	9,000.00	VIALS	CEFTRIAZONE 1G + DILUENT	
21	3,600.00	CAP	CELECOXIB 200MG	
22	200.00	BOTTS	CEFUROXIME 250MG/5ML, 50ML SUSP	
23	9,000.00	VIALS	CEFUROXIME 750MG	
24	144.00	BOTTS	CEFALEXIN 250MG/5ML, 60ML SUSP	
25	1,000.00	TAB	CO-AMOXICLAV 625MG	
26	300.00	AMPS	CARBOPROST 125MCG/0.5ML	
27	144.00	BOTTS	CETIRIZINE 1MG/ML, 60ML SYRUP	
28	100.00	AMPS	DIGOXIN 250MCG/ML, 2ML (BRANDED)	
29	200.00	BOTTS	DOMPERIDONE 1MG/ML, 60ML SYRUP	
30	1,000.00	AMPS	EPINEPHRINE 1MG/ML, 1ML	
31	5,000.00	TAB	FERROUS SULFATE 325MG	
32	50.00	BOTTS	FERROUS SULFATE 30MG/5ML, 60ML SYRUP	
33	300.00	TAB	FUROSEMIDE 20MG	
34	500.00	TAB	FUROSEMIDE 40MG	
35	500.00	AMP	GLUCOSE (DEXTROSE) 50%, 50ML	
36	1,000.00	VIALS	HYDROCORTISONE 100MG	
37	1,000.00	VIALS	HYDROCORTISONE 250MG	
38	500.00	TAB	ISOXSUPRINE HCl 10MG	
39	500.00	AMPS	ISOXSUPRINE HCl 5MG/ML, 2ML	

40	15.00	BOTTS	ISOFLURANE 100ML	<i>supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or</i>	
41	1,000.00	TAB	METOPROLOL 50MG		
42	1,000.00	TAB	METOPROLOL 100MG		
43	600.00	TAB	METHYLDOPA 250MG		
44	1,500.00	VIALS	METRONIDAZOLE 5MG/ML, 100ML		
45	1,000.00	AMPS	METOCLOPRAMIDE 5MG/ML, 2ML		
46	300.00	TAB	MONTELUKAST 10MG		
47	500.00	AMPS	NICARDIPINE 1MG/ML, 10ML		
48	500.00	AMPS	NICARDIPINE 1MG/ML, 2ML		
49	500.00	AMPS	NOREPINEPHRINE 1MG/ML, 4ML		
50	1,000.00	CAP	OMEPRAZOLE 20MG		
51	1,000.00	CAP	OMEPRAZOLE 40MG		
52	500.00	SACHET	ORAL REHYDRATION SALT 20.5G		
53	3,000.00	TAB	PARACETAMOL 500MG (BRANDED)		
54	20.00	BOTTS	PREDNISON 10MG/5ML, 60ML SUSP		
55	1,000.00	AMPS	PHYTOMENADIONE 10MG/ML, 1ML		
56	300.00	TAB	PREDNISON 20MG		
57	600.00	TAB	RANITIDINE 150MG		
58	200.00	TAB	SUCRALFATE 1G		
59	20.00	BOTTS	SEVOFLURANE 250ML		
60	300.00	AMPS	SODIUM BICARBONATE 1mEq/ML, 20ML		
61	100.00	BOTTS	STERILE WATER FOR INJECTION 1L		
62	1,000.00	AMPS	TRAMADOL 50MG/ML, 2ML		
63	2,000.00	TAB	TRIMETAZIDINE HCl 35MG		
64	1,000.00	CAPS	TRANEXAMIC ACID 500MG		
65	5.00	AMPS	VERAPAMIL 2.5MG/ML, 2ML		
66	144.00	BOTTS	ZINC SULFATE 20MG/5ML, 60ML SYRUP		
9	20217996B	2021100921	PROCUREMENT OF LOCAL RICE FOR FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1 <sup>ST</sup> QUARTER OF CY 2022		3,285,000.00
1	1,500.00	SACKS	LOCAL RICE PREMIUM RICE,WELL-MILLED, GOOD QUALITY		
10	20217997B	2021101114	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR CONSUMPTION OF THREE (3)		4,320,960.00

			DDN HOSPITALS FOR 1 <sup>ST</sup> QUARTER 2022 (IV CANNULAS AND SUTURES USED FOR SURGERY)		<i>supplier liable for prosecution subject to the applicable laws and issuances.]</i>
1	5,400.00	PCS	IV CANNULA G18		<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is</i>
2	5,400.00	PCS	IV CANNULA G20		
3	5,400.00	PCS	IV CANNULA G22		
4	3,000.00	PCS	IV CANNULA G24		
5	1,500.00	PCS	HEPLOCK W/STOPPER		
6	5,000.00	PCS	MACROSET		
7	360.00	PCS	MONOSYN 1.0 W/NEEDLE ROUND		
8	180.00	PCS	MONOSYN 2.0 W/NEEDLE ROUND		
9	540.00	PCS	MONOSYN 3.0 W/NEEDLE CUTTING		
10	540.00	PCS	MONOSYN 3.0 W/NEEDLE ROUND		
11	360.00	PCS	NOVOSYN QUICK 2.0 W/NEEDLE ROUND		
12	50.00	PCS	OPTILENE MESH 30X30CM		
13	72.00	PCS	SILK 1.0 STRANDS		
14	180.00	PCS	SILK 1.0 W/NEEDLE ROUND		
15	360.00	PCS	SILK 2.0 W/NEEDLE CUTTING		
16	360.00	PCS	SILK 3.0 W/NEEDLE CUTTING		
17	1,500.00	PCS	SPINAL NEEDLE G25		
11	20217998B	2021101133	PROCUREMENT OF MEDICAL OXYGEN GAS (REFILL) FOR THE CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,860,000.00	
1	3,000.00	CYL	OXYGEN GAS MEDICAL STANDARD - REFILL		
2	200.00	CYL	OXYGEN GAS MEDICAL FLASK TYPE - REFILL		
12	20217999B	2021100964	PROCUREMENT OF MEDICAL, DENTAL SUPPLIES FOR DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	1,427,750.00	
1	11.00	SETS	HEMA TRI-LEVEL CONTROL		
2	6.00	BOTTLES	PROBE CLEANER 50ML * the preparation shall be in accordance to the specified quality assurance protocol. * the products shall pass through the compulsory licensing bodies. * all reagents are DOH approved and are environment friendly products.  MACHINE TECHNICAL SPECIFICATIONS		

			<p>HEMATOLOGY ANALYZER</p> <ul style="list-style-type: none"> <li>* CBC with 3-part differential, 16 parameters plus histogram.</li> <li>* Close tube sampling.</li> <li>* Built in touchscreen with all in one CBC result screen display at a glance.</li> <li>* Hemoglobin analysis is performed at least 60 samples per hour and could store results with histogram.</li> <li>* With LIS connectivity which enables seamless sample data transmission.</li> <li>* One maintenance reagent only.</li> <li>* Uploadable QC files to ensure accuracy and time efficiency.</li> </ul>	<p><i>subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
3	13.00	SETS	PROBE RINSE (5ML X 10 BOTTTS)	
4	4.00	SETS	ACID CUVETTE CLEANER (100ML X 10 BOTTTS)	
5	1.00	SET	REFERRIL G (3ML X 2 BOTTTS)	
6	5.00	SETS	HDL CALIBRATOR (3ML X 2 BOTTTS)	
7	29.00	BOTTTS	ELECTROLYTE REAGENT 480ML	
8	9.00	BOTTTS	CONTROL SOLUTION 50ML	
9	10.00	BOTTTS	CLEANING SOLUTION 250ML	
10	1.00	SET	DEPROTEIN SOLUTION (3ML X 6 BOTTTS)	
11	1.00	PACK	FLUID PACK	
12	1.00	BOTT	DEPROTEINIZER SOLUTION 100ML	
13	1.00	BOTT	CLEANING SOLUTION 100ML	
14	1.00	BOTT	ELECTRODE CONDITIONING SOLUTION 100ML	
15	1.00	SET	CONTROL 1, 2 AND 3 (1ML X 30 BOTTTS)	
16	2.00	SETS	<p>CUVETTE CLEANING (100ML X 10 BOTTTS)</p> <ul style="list-style-type: none"> <li>* the preparation shall be in accordance to the specified quality assurance protocol.</li> <li>* the products shall pass through the compulsory licensing bodies.</li> <li>* all reagents are DOH approved and are environment friendly products.</li> </ul>	
			<p>MACHINE TECHNICAL SPECIFICATION</p> <p>CLINICAL CHEMISTRY ANALYZER</p> <ol style="list-style-type: none"> <li>1. Fully automated analyzer.</li> <li>2. Continuous loading samples during work sessions (STAT samples).</li> <li>3. Functional robustness.</li> <li>4. Low water consumption.</li> </ol>	

<p>5. Real prozone detection function.  6. Primary tubes and pediatric vials in any position.  7. Maximum flexibility in the positioning of samples and reagents.  8. Minimum reading volume of 200 uL.  9. Throughout of at least 150 tests/hour.  10. Programmable to 5 kinds of samples (serum, plasma, urine, CSF and whole blood)</p>				
13	20218033B	2021101123	PROCUREMENT OF COVID-19 ANTIGEN RAPID TEST FOR CONSUMPTION OF THREE (3) DDN HOSPITALS FOR THE YEAR 2022	1,050,000.00
1	6,000.00	KIT	COVID-19 ANTIGEN RAPID TEST	

## ***Section VIII. 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);  
**or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). **and**
- (e) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

#### Technical Documents

- (f) 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**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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.
- (j) Registration/Bidders fee of P 500.00 (enclose official receipt only) (*Note: Must be*

*renewed annually)*

Financial Documents

- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class "B" Documents***

- (l) If applicable, a duly signed joint venture agreement (JVA) 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**

- (m) Original of duly signed and accomplished Financial Bid Form enclosed in bid document; **and**
- (n) Bid form PASIMS generated (This shall be given upon receipt of the Bidding Document after payment of the non-refundable fee)

Note:

1. Fill-up the Bid form PASIMS generated provided, (Handwritten or Typewritten).
2. Only the original bid form shall be accepted.
3. Photocopy of the Bid form shall be accepted, provided that it shall be in the original size of the bid form (8.5x13) paper size.

- (o) Original of duly signed and accomplished Price Schedule(s).

## ***Section IX. Sample Forms***

1. Statement of all Ongoing Government & Private Contracts Including Awarded Contract
2. Statement of the Bidder's Single Largest Completed Contract (SLCC)
3. Net Financial Contracting Capacity (NFCC)
4. Form of Bid Security (Bank Guarantee)
5. Bid Security Declaration
6. Omnibus Sworn Statement
7. Bid Form

**Statement of all Ongoing Government & Private Contracts Including Awarded Contracts but not yet started**

**Business Name** : \_\_\_\_\_  
**Business Address** : \_\_\_\_\_

Name of Outstanding Contract with other contracting party/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Kinds of Goods/ Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%		Planned	Actual	
						<b>Total Cost</b>		

- Note: This statement shall be supported with:
1. Notice of Award and/or contract
  2. Notice to proceed issued by the owner
  3. Certificate of Accomplishments signed by the owner or authorized representative

**Submitted by** : \_\_\_\_\_  
(Printed Name & Signature)  
**Designation** : \_\_\_\_\_  
**Date** : \_\_\_\_\_

**Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid**

**Business Name** : \_\_\_\_\_

**Business Address** : \_\_\_\_\_

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Definition or description of the similar project or major categories of work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
					<b>Total Cost</b>	

Note: This statement shall be supported with:

1. Contract
2. Certificate of completion
3. Certificate of Acceptance

**Submitted by** : \_\_\_\_\_

**(Printed Name & Signature)**

**Designation** : \_\_\_\_\_

**Date** : \_\_\_\_\_

## NET FINANCIAL CONTRACTING CAPACITY (NFCC)

The computation for the Net Financial Contracting Capacity (NFCC) should be included in the eligibility documents following the formula and format calculated as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

**Note: K factor is fixed at 15**

The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

\*Current assets and current liabilities should be picked up from the corresponding entry in the audited financial statement for the year 2020

\*The NFCC should at least be equal to the Approved Budget for the Contract (ABC) to be bid.

Example:

Current Assets -	P 5.2M
Current Liabilities -	P 4.1M

Value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid-

P 1.1M

$$\text{NFCC} = (5.2\text{M} - 4.1\text{M}) * 15 - 1.1\text{M}$$

$$\text{NFCC} = 15.4\text{M}$$

## **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION** **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*  
*[Insert signatory's legal capacity]*  
Affiant

***[Jurat]***

*[Format shall be based on the latest Rules on Notarial Practice]*

## **Contract Agreement Form for the Procurement of Goods (Revised)**

*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

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### **CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

- i. Philippine Bidding Documents (PBDs);
  - i. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. General and Special Conditions of Contract; and
  - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*  
[Insert Signatory's Legal Capacity]  
for:  
*[Insert Procuring Entity]*

*[Insert Name and Signature]*  
*[Insert Signatory's Legal Capacity]*  
for:  
*[Insert Name of Supplier]*

**Acknowledgment**

[Format shall be based on the latest Rules on Notarial Practice]

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

***[Jurat]***

*[Format shall be based on the latest Rules on Notarial Practice]*

**Performance Securing Declaration (Revised)**

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

**PERFORMANCE SECURING DECLARATION**

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:

- i. Procuring Entity has no claims filed against the contract awardee;
- ii. It has no claims for labor and materials filed against the contractor; and
- iii. Other terms of the contract; or

b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Bid No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract are awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Bid Form for the Procurement of Goods

*[shall be submitted with the Bid]*

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### BID FORM

Date: \_\_\_\_\_

Bid No.: \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

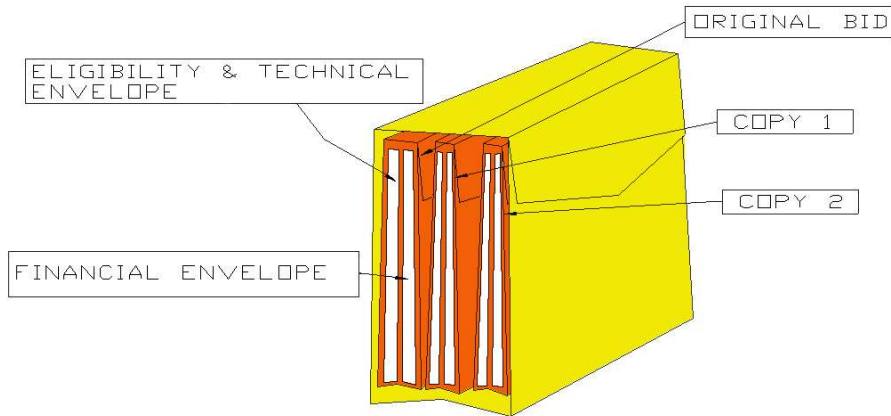
Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

## **Section X. SEALING AND MARKING OF BIDS**



### **I. Single Stage Bidding Process**

#### Envelope 1. Original Bid

- a. Original Eligibility Documents and Technical Proposal
- b. Original Financial Proposal

#### Envelope 2. Copy #1

- a. Copy #1 Eligibility Documents and Technical Proposal
- b. Copy #1 Financial Proposal

#### Envelope 3. Copy #2

- a. Copy #2 Eligibility Documents and Technical Proposal
- b. Copy #2 Financial Proposal

### **II. Each Envelope shall:**

1. Contain the name of the contract to be bid in capital letters
2. Bear the name and address of the prospective bidder in capital letters
3. Bear addressed to the PROCURING ENTITY's BAC
4. Bear the specific identification of this project indicated in the ITB
5. Bear a warning "DO NOT OPEN BEFORE" the date and time for the Opening of Bids indicated in the ITB.

Each envelope must be sealed.

<b>The Chairman</b> <b>Bids &amp; Awards Committee</b> 2F/PGSO Building, Government Center, Mankilam, Tagum City Davao del Norte	<b>ORIGINAL ENVELOPE</b>
<b>Bid No. / PROCUREMENT OF _____</b>	
Contractor:	<b>(NAME OF CONTRACTOR)</b> <b>(ADDRESS)</b>
<b>"DO NOT OPEN BEFORE _____ AT 09:00 AM"</b>	

**Sample Tabbing**

**(ORIGINAL/COPY 1/COPY 2)**  
**Eligibility Documents and Technical Proposal**

Bid No:  
Item Description/Project:  
Establishment:  
Address:  
Contact Details:

- PhilGEPS
- Ongoing
- SLCC
- NFCC
- Bid Security
- Omnibus
- Technical Specs
- Registration
- JVA

**(ORIGINAL/COPY 1/COPY 2)**  
**Financial Proposal**

Bid No:  
Item Description/Project:  
Establishment:  
Address:  
Contact Details:

- Bid Form
- Bid Form
- Price Schedule



