

# PHILIPPINE BIDDING DOCUMENTS

## Procurement of GOODS

LOT	BID NO.	P.R.	PHILGEPS	R.O.	DESCRIPTION	ABC	RATE
1	20220525B	2022010173		PEO	PROCUREMENT OF OIL AND LUBRICANTS FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	538,000.00	1,000.00
2	20220526B	2022010244		PEO	PROCUREMENT OF FUEL FOR PROVINCIAL ENGINEERS OFFICE	1,424,500.00	5,000.00
3	20220527B	2022010054		PAGRO	PROCUREMENT OF GM HYBRID YELLOW CORN SEEDS FOR PAGRO USE	750,000.00	1,000.00
4	20220528B	2022010346		PEO	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF CHILD DEVELOPMENT CENTER AT CALIAN, MANIKI, KAPALONG, DDN	488,987.00	500.00
5	20220529B	2022010100		PEO	PROCUREMENT OF FUEL FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	999,999.48	1,000.00
6	20220530B	2022010402		PEEDO – KAPALONG	PROCUREMENT OF HARDWARE MATERIALS FOR SECURITY AND MONITORING SYSTEM	992,000.00	1,000.00
7	20220531B	2022010378		PADO – IT	PROCUREMENT OF BRANDED LAPTOP FOR E-GOVERNANCE PROGRAM (PADO-IT)	455,000.00	500.00
8	20220532B	2022010405		PEEDO - KAPALONG	PROCUREMENT OF IT EQUIPMENT FOR IT/SERVER USE	408,000.00	500.00
9	20220533B	2022010375		PEO – DIST.2	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF 3 CLASSROOM AT ALIA NHS AT MANGALCAL, CARMEN, DDN	1,062,273.00	5,000.00
10	20220534B	2022010052		PAGRO	PROCUREMENT OF OPV WHITE CORN SEEDS FOR PAGRO USE	675,000.00	1,000.00
11	20220535B	2022010413		PAGRO	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR PAGRO USE	323,715.00	500.00

## 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;

20220525B	SB #1 CY 2021
20220526B	GENERAL FUND CY 2022
20220527B	GENERAL FUND CY 2022
20220528B	SEF CY 2021
20220529B	SB #1 CY 2021
20220530B	GENERAL FUND CY 2022
20220531B	GENERAL FUND CY 2022
20220532B	GENERAL FUND CY 2022
20220533B	SEF – SB NO. 1 CY 2021
20220534B	GENERAL FUND CY 2022
20220535B	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	20220525B	2022010173		PEO	PROCUREMENT OF OIL AND LUBRICANTS FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	538,000.00	1,000.00
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3	20220527B	2022010054		PAGRO	PROCUREMENT OF GM HYBRID YELLOW CORN SEEDS FOR PAGRO USE	750,000.00	1,000.00
4	20220528B	2022010346		PEO	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF CHILD DEVELOPMENT CENTER AT CALIAN, MANIKI, KAPALONG, DDN	488,987.00	500.00

5	20220529B	2022010100		PEO	PROCUREMENT OF FUEL FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	999,999.48	1,000.00
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10	20220534B	2022010052		PAGRO	PROCUREMENT OF OPV WHITE CORN SEEDS FOR PAGRO USE	675,000.00	1,000.00
11	20220535B	2022010413		PAGRO	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR PAGRO USE	323,715.00	500.00

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 **February 05, 2022 to February 23, 2022** 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**.

6. The Provincial Government of Davao del Norte will hold a Pre-Bid Conference through Google Meet® as the official platform for the videoconferencing on **February 14, 2022, 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 **February 25, 2022, 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](mailto: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 **February 25, 2022, 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: February 05, 2022

## ***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:*

Bid No.	Funding Source
20220525B	SB #1 CY 2021
20220526B	GENERAL FUND CY 2022
20220527B	GENERAL FUND CY 2022
20220528B	SEF CY 2021
20220529B	SB #1 CY 2021
20220530B	GENERAL FUND CY 2022
20220531B	GENERAL FUND CY 2022
20220532B	GENERAL FUND CY 2022
20220533B	SEF – SB NO. 1 CY 2021
20220534B	GENERAL FUND CY 2022
20220535B	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 within **120 calendar days** from the Opening of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

#### **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	20220525B	2022010173	PEO	PROCUREMENT OF OIL AND LUBRICANTS FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	538,000.00	1,000.00
	2	20220526B	2022010244	PEO	PROCUREMENT OF FUEL FOR PROVINCIAL ENGINEERS OFFICE	1,424,500.00	5,000.00
	3	20220527B	2022010054	PAGRO	PROCUREMENT OF GM HYBRID YELLOW CORN SEEDS FOR PAGRO USE	750,000.00	1,000.00
	4	20220528B	2022010346	PEO	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF CHILD DEVELOPMENT CENTER AT CALIAN, MANIKI, KAPALONG, DDN	488,987.00	500.00
	5	20220529B	2022010100	PEO	PROCUREMENT OF FUEL FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	999,999.48	1,000.00
	6	20220530B	2022010402	PEEDO – KAPALONG	PROCUREMENT OF HARDWARE MATERIALS FOR SECURITY AND MONITORING SYSTEM	992,000.00	1,000.00

	7	20220531B	2022010378	PADO – IT	PROCUREMENT OF BRANDED LAPTOP FOR E-GOVERNANCE PROGRAM (PADO-IT)	455,000.00	500.00
	8	20220532B	2022010405	PEEDO - KAPALONG	PROCUREMENT OF IT EQUIPMENT FOR IT/SERVER USE	408,000.00	500.00
	9	20220533B	2022010375	PEO – DIST.2	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF 3 CLASSROOM AT ALIA NHS AT MANGALCAL, CARMEN, DDN	1,062,273.00	5,000.00
	10	20220534B	2022010052	PAGRO	PROCUREMENT OF OPV WHITE CORN SEEDS FOR PAGRO USE	675,000.00	1,000.00
	11	20220535B	2022010413	PAGRO	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR PAGRO USE	323,715.00	500.00
	a. completed prior to the deadline for the submission and receipt of bids.						
7.1	<b>No further instructions.</b>						
12	<b>No further instructions.</b>						
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>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</p> <p>b. The amount of not less than _____ [the amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.</p>						
19.3	<b>Bid no.</b>	<b>Description</b>			<b>ABC</b>		
	20220525B	PROCUREMENT OF OIL AND LUBRICANTS FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN			538,000.00	Lot awarding	
	20220526B	PROCUREMENT OF FUEL FOR PROVINCIAL ENGINEERS OFFICE			1,424,500.00	Lot awarding	
	20220527B	PROCUREMENT OF GM HYBRID YELLOW CORN SEEDS FOR PAGRO USE			750,000.00	Lot awarding	
	20220528B	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF CHILD DEVELOPMENT CENTER AT CALIAN, MANIKI, KAPALONG, DDN			488,987.00	Lot awarding	
	20220529B	PROCUREMENT OF FUEL FOR PROPOSED ROAD OPENING/WIDENING OF BDRY.			999,999.48	Lot awarding	

		BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN		
	20220530B	PROCUREMENT OF HARDWARE MATERIALS FOR SECURITY AND MONITORING SYSTEM	992,000.00	Lot awarding
	20220531B	PROCUREMENT OF BRANDED LAPTOP FOR E-GOVERNANCE PROGRAM (PADO-IT)	455,000.00	Lot awarding
	20220532B	PROCUREMENT OF IT EQUIPMENT FOR IT/SERVER USE	408,000.00	Lot awarding
	20220533B	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF 3 CLASSROOM AT ALIA NHS AT MANGALCAL, CARMEN, DDN	1,062,273.00	Lot awarding
	20220534B	PROCUREMENT OF OPV WHITE CORN SEEDS FOR PAGRO USE	675,000.00	Lot awarding
	20220535B	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR PAGRO USE	323,715.00	Lot awarding
20.2	<p>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 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	<i>No further instructions.</i>			



## ***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 \_\_\_\_\_ 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	20220525B	2022010173	PROCUREMENT OF OIL AND LUBRICANTS FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	538,000.00
<b><u>Place of Delivery: Location of the Gas station of the winning bidder.</u></b>				
2	20220526B	2022010244	PROCUREMENT OF FUEL FOR PROVINCIAL ENGINEERS OFFICE	1,424,500.00
<p><b><u>REMARKS : Terms and Conditions:</u></b></p> <ol style="list-style-type: none"> <li>1. Payment 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 the payment will be made within (30) days upon receipt of the Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon relay. 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 may be, shall exempt the person responsible from such penalty.</li> </ol> <p><b><u>Place of Delivery: Location of the Gas station of the winning bidder.</u></b></p>				
3	20220527B	2022010054	PROCUREMENT OF GM HYBRID YELLOW CORN SEEDS FOR PAGRO USE	750,000.00
<p>REMARKS :            Germ Test Result should be higher than 90%            Seeds must be harvested not more than 3 months prior to deliveries.            Supplier must inform R.O. one week prior to delivery.</p> <p><b><u>Place of Delivery: PGSO Warehouse</u></b></p>				
4	20220528B	2022010346	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF CHILD DEVELOPMENT CENTER AT CALIAN, MANIKI, KAPALONG, DDN	488,987.00
<p>REMARKS : TERMS AND CONDITIONS:</p> <p>A. 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. Toilets</p> <ol style="list-style-type: none"> <li>1. The nominal full flush volume shall not exceed 6.0 liters/flush.</li> <li>2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.</li> <li>3. The supplier shall supply products which are packaged in materials that should be recyclable.</li> </ol> <p><b><u>Green Procurement Terms and Conditions</u></b></p> <p><b>LEDS</b></p> <ol style="list-style-type: none"> <li>1. The suppliers shall supply products which are packaged in</li> </ol>				



recyclable material.

**PAINTS AND VARNISHES**

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

**Place of Delivery: PGSO Warehouse**

5	20220529B	2022010100	PROCUREMENT OF FUEL FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	999,999.48
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**REMARKS: TERMS AND CONDITIONS:**

1. Payment will be based on actual pump price.
2. The Supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
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 imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

**Place of Delivery: Location of the Gas station of the winning bidder.**

6	20220530B	2022010402	PROCUREMENT OF HARDWARE MATERIALS FOR SECURITY AND MONITORING SYSTEM	992,000.00
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**REMARKS :**

- installation and orientation/training of end users are included.
- specify the terms of warranty and after sales maintenance.
- specify the brand name of items.

Green Procurement Terms and Conditions

**COMPUTERS, MONITORS AND LAPTOP**

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

**Place of Delivery: DDNH-KAPALONG ZONE**

7	20220531B	2022010378	PROCUREMENT OF BRANDED LAPTOP FOR E-GOVERNANCE PROGRAM (PADO-IT)	455,000.00
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**Green Procurement Terms and Conditions**

**COMPUTERS, MONITORS AND LAPTOP**

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

**Place of Delivery: PGSO Warehouse**

8	20220532B	2022010405	PROCUREMENT OF IT EQUIPMENT FOR IT/SERVER USE	408,000.00
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**REMARKS:**

- installation and orientation/training of end users are included.
- specify the terms of warranty and after sales maintenance.
- specify the brand name of items.

**Green Procurement Terms and Conditions**

**COMPUTERS, MONITORS AND LAPTOP**

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

**Place of Delivery: PGSO Warehouse**

9	20220533B	2022010375	PROCUREMENT OF HARDWARE MATERIALS FOR THE CONST. OF 3 CLASSROOMS AR ALIA NHS AT MANGALCAL, CARMEN, DDN	1,062,273.00
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**REMARKS : TERMS AND CONDITIONS:**

A. 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.

B. Toilets

1. The nominal full flush volume shall not exceed 6.0 liters/flush.
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
3. The supplier shall supply products which are packaged in materials that should be recyclable.

**Green Procurement Terms and Conditions**

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

**PAINTS AND VARNISHES**

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

**Place of Delivery: PGSO Warehouse**

10	20220534B	2022010052	PROCUREMENT OF OPV WHITE CORN SEEDS FOR PAGRO USE	675,000.00
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**REMARKS:**

Germ test result should be higher than 90%

Seeds must be harvested not more than 3 months prior to delivery

Supplier must inform R.O. one week before delivery date.

**Place of Delivery: PGSO Warehouse**

11	20220535B	2022010413	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR PAGRO USE	323,715.00
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**Place of Delivery: PGSO Warehouse**

## ***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	20220525B	2022010173	PROCUREMENT OF OIL AND LUBRICANTS FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	538,000.00	[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 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.]
1	400.00	ltrs	HYDRAULIC FLUID OIL 10 (SYNTHETIC)		
2	400.00	ltrs	HYDRAULIC OIL 30 (SYNTHETIC)		
3	400.00	ltrs	ENGINE OIL 15W-40, CI-A/SL		
4	400.00	ltrs	ATF III SYNTHETIC		
5	400.00	ltrs	HYDRAULIC OIL 68, HYDRO FLUID AW 68		
2	20220526B	2022010244	PROCUREMENT OF FUEL FOR PROVINCIAL ENGINEERS OFFICE	1,424,500.00	
1	25,000.00	LITER	DIESEL		
2	2,000.00	LITER	GASOLINE		
3	20220527B	2022010054	PROCUREMENT OF GM HYBRID YELLOW CORN SEEDS FOR PAGRO USE	750,000.00	
1	150.00	bag	GM Hybrid Yellow Corn seeds 9 kg/bag Herbicide resistant		
4	20220528B	2022010346	PROCUREMENT OF HARDWARE MATERIALS FOR CONST. OF CHILD DEVELOPMENT CENTER AT CALIAN, MANIKI, KAPALONG, DDN	488,987.00	
1	39.00	pcs.	3.5mm thk. x 1.20m x 2.40m Fiber Cement Board		
2	17.00	pcs.	5mm thk. x 1.20m x 2.40m Ordinary Plywood		
3	1.00	pc.	5mm thk. x 1.20m x 2.40m Marine Plywood with PS Markings		
4	13.00	kg.	1 ½" CW Nails		
5	1.00	kg.	2 ½" CW Nails		
6	12.00	kg.	4" CW Nails		
7	1.00	box	2 ½" CW Nails		
8	1.00	box	4" CW Nails		
9	4.00	boxes	Blind Rivets (500pcs./box)		
10	3.00	boxes	Tox with Screw (100pcs./box)		

11	500.00	pcs.	Hardidrive Screw	<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 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>
12	1.00	box	2 ½" Tekscrew (250pcs./box)	
13	317.00	bags	Portland Cement	
14	132.00	pcs.	12mmØ x 6.0m DRB (Grade 230)	
15	416.00	pcs.	10mmØ x 6.0m DRB (Grade 230)	
16	61.00	kg.	#16 G.I. Tie Wire	
17	30.00	pcs.	Hacksaw Blade (Class A)	
18	28.00	pcs.	1.2mm thk. x 50mm x 100mm x 6.0m Cee Purlins	
19	1.00	length	3"Ø x 6.0m G.I. Pipe, Sched. 40	
20	8.00	pcs.	12mmØ Standard Turnbuckle	
21	8.00	pcs.	12mmØ x 6.0m Plain Round Bar	
22	4.00	pcs.	16mm x 12' Anchor Bolt with Nuts and Washer	
23	4.00	pcs.	200mm x 200mm x 10mm Base Plate	
24	1.00	pc.	4.5mm thk. x 38mm x 38mm x 6.0m Angle Bar	
25	19.00	pcs.	6mm x 50mm x 50mm x 6.0m Angle Bar	
26	17.00	pcs.	3mm thk. x 25mm x 25mm x 6.0m Angle Bar	
27	12.00	pcs.	3mm x 25mm x 6.0m Flat Bar	
28	3.00	boxes	3.20"Ø Welding Rod	
29	4.00	pcs.	14"Ø Cut-Off Disc for Steel	
30	24.00	pcs.	0.40mm thk. x 25mm x 25mm x 3m Wall Angle	
31	28.00	pcs.	0.40mm thk. x 19mm x 50mm x 5m Metal Furring (Double)	
32	29.00	pcs.	0.80mm thk. x 12mm x 38mm x 5m Carrying Channel	
33	105.00	pcs.	50mm W-Clip	
34	2.00	pcs.	1.5mm thk. x 2"Ø x 6.0m Stainless Steel	
35	1.00	kg.	1.6mm Stainless Steel Welding Rod	
36	4.00	pcs.	4"Ø Grinding Disk for Steel	
37	5.00	gals.	Metal Primer Red Oxide #310	
38	10.00	gals.	Quick Dry Enamel #690	
39	4.00	gals.	Paint Thinner #0340	
40	3.00	pcs.	Paint Brush 2"	
41	3.00	pcs.	Paint Brush 3"	

42	37.00	pcs.	0.4m x 0.4m Ceramic Unglazed Tiles	<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 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>
43	55.00	pcs.	0.4m x 0.4m Ceramic Glazed Tiles	
44	2.00	bags	Tile Grout with Microban (2kg./bag)	
45	6.00	pcs.	8' Standard PVC Tile Trim	
46	2.00	sets	Water Closet (Complete Set includes Lavatory) (Kiddie Type)	
47	2.00	pcs.	6" x 6" Floor Drain	
48	6.00	pcs.	4"Ø PVC Wye, ISO	
49	2.00	pcs.	4"Ø PVC Tee, ISO	
50	4.00	pcs.	4"Ø PVC Coupling	
51	2.00	pcs.	4"Ø PVC Clean Out with Plug and Sealing Ring, ISO	
52	2.00	pcs.	4"Ø PVC P-Trap with Plug and Sealing Ring, ISO	
53	2.00	pcs.	4"Ø x 2"Ø PVC Tee Reducer, ISO	
54	5.00	pcs.	2"Ø 90° bend PVC Elbow	
55	3.00	pcs.	2"Ø PVC Tee	
56	4.00	pcs.	4"Ø x 3.0m PVC Pipe S-1000	
57	3.00	pcs.	2"Ø x 3.0m PVC Pipe S-1000	
58	4.00	pcs.	½"Ø x 3.0m uPVC Pipe	
59	5.00	pcs.	½"Ø uPVC Tee	
60	7.00	pcs.	½"Ø uPVC Coupling	
61	4.00	pcs.	½"Ø uPVC Blue Female Threaded Adaptor	
62	4.00	pcs.	½"Ø Angle Valve Brass	
63	3.00	pcs.	Teflon Tape 3/4"	
64	2.00	cans	PVC Solvent	
65	7.00	pcs.	½"Ø uPVC Elbow	
66	20.00	m.	3/8"Ø Circular Loom	
67	1.00	length	3/4"Ø x 3m RSC Pipe, Thick Wall	
68	1.00	pc.	3/4"Ø Service Entrance Cap	
69	1.00	pc.	3/4"Ø LV RSC	
70	3.00	pcs.	3/4"Ø x 3" Nipple RSC	
71	22.00	length	½"Ø x 3.0m Electrical uPVC	
72	20.00	pcs.	½"Ø Long Elbow uPVC	
73	50.00	pcs.	½"Ø PVC Connector with Bushing	



74	1.00	set	Secondary Rack Assembly with 1 Spool Insulator, HD	<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 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>
75	7.00	lengths	3/4"Ø x 3.0m Electrical uPVC	
76	5.00	pcs.	3/4"Ø Long Elbow uPVC	
77	5.00	pcs.	3/4"Ø PVC Connector with Bushing	
78	10.00	pcs.	Junction Box uPVC	
79	3.00	pcs.	Square Box, 5" x 5" uPVC	
80	6.00	pcs.	Utility Box, uPVC	
81	2.00	pcs.	Electrical Tape 3m (big)	
82	1.00	can	400mL Solvent Cement, H.D.	
83	30.00	m.	6/7's Service Drop Wire	
84	30.00	m.	8.0mm <sup>2</sup> THW Stranded Copper Wire, TN8X (Black)	
85	30.00	m.	8.0mm <sup>2</sup> THW Stranded Copper Wire, TN8X (Red)	
86	100.00	m.	2.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire	
87	70.00	m.	3.5mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire	
88	2.00	sets	1-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	
89	1.00	set	3-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	
90	3.00	sets	2-Gang Universal Outlet, WWU-200, Wide Series with Plate and Screw	
91	3.00	sets	LED A72 Bulb, LED 15W DL, 1300 LM with 4 1/4"Ø PVC Receptacle	
92	2.00	sets	LED T8, LT 8S-200W-DL, 2200 LM with Complete Accessories	
93	1.00	unit	Meter Base CL100, Square Type, 3/4"Ø Hub	
94	1.00	set	40A, 2 Pole, MCCB, TQLGE Panel Board with 4 Branches, 2 Pole TQLGE including Breakers with Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE 1 - 20A - 2 Pole, TQLGE	
95	8.00	pcs.	Rubber Pail	
96	2.00	pcs.	(0.90m x 2.10m) Fabricated Steel Door with Jamb and Hinges	
97	4.00	pcs.	Door Knob (US), branded	
98	6.00	pcs.	4" x 4" Hinges with Screw LBP (branded)	

99	2.00	pcs.	Steel Brush		
100	6.00	m.	½" G.I. Wire Screen		
101	8.00	pcs.	8" x 24" PVC Vent		
5	20220529B	2022010100	PROCUREMENT OF FUEL FOR PROPOSED ROAD OPENING/WIDENING OF BDRY. BALAGUNAN – MAMALE – BRGY. ALEXANDRA, STO. TOMAS – PANAGA, PAQUIBATO DIST. DAVAO CITY, MUNICIPALITY OF STO. TOMAS, DDN	999,999.48	<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 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>
15,833.33 ltrs		Diesel			
694.44 ltrs		Gasoline			
6	20220530B	2022010402	PROCUREMENT OF HARDWARE MATERIALS FOR SECURITY AND MONITORING SYSTEM	992,000.00	
1	1.00	Unit	DS-7732NI-K4/16P 32 Channel w/ 18TB (3x6TB) 2 weeks storage with License for 32 cctv unit & Management Software		
2	2.00	Unit	2ft Wall Mount Cabinet		
3	6.00	Unit	1500VA/900W UPS		
4	5.00	Unit	8 port PoE 2 port uplink unmanaged Switch with power adapter		
5	2.00	Unit	24 ports Gigabit 2 Uplink Ports L2 Managed Switch		
6	10.00	boxes	US/Europe Standard CAT 6 UTP Cable		
7	1,000.00	pcs.	CAT6 UTP RJ 45		
8	30.00	Length	80mm H x 80 mm W x 2000mm L PVC Slotted Panel Cable Raceway Duct with cover		
9	40.00	Length	45mm H x 45mm W x 2000mm L PVC Slotted Panel Cable Raceway Duct with cover		
10	26.00	Unit	2MP 2.8mm indoor/Outdoor Fixed Dome Network Camera with power adapter		
11	3.00	Unit	4MP 2.8mm PoE Outdoor Fixed Bullet Camera with power adapter		
12	20.00	Length	25x25mmx 8 feet uPVC Electric Wire Moulding		
13	1.00	Unit	CCTV Monitoring Workstation Computer		
14	1.00	Unit	Cordless 36VF Impact Drill with 2 extra battery 36VF		
15	5.00	Unit	Wireless AP Pro		
16	1.00	Unit	Heavy Duty Aluminum Multi Purpose Folding Ladder 4x4		
17	1.00	Unit	P550 50 user IP-PBX system		

18	20.00	Unit	(X1P) IP-Phone with 2 SIP Lines; 128x48 dot matrix LCD; Integrated 10/100 PoE		
19	1.00	Unit	NF-706 CCTV Tester Analog CVBS Signal, Network cable tester & tracker		
20	1.00	Unit	CD-800A Digital Multi Tester		
21	1.00	Unit	Unit 3000VA/ 2400W UPS		
22	1.00	Unit	DS220+ 2-Bay 2GB DDR4 NAS Enclosure with 2 x 6TB NAS 3.5" SATA (ST6000VN001) 6Gb/s Internal Hard Drive		
23	1.00	Unit	X1223HP XGA 4000LM Projector		
24	3.00	Unit	2MP 2.8mm PoE Outdoor Fixed Bullet Wireless Camera w/ power adapter		
7	20220531B	2022010378	PROCUREMENT OF BRANDED LAPTOP FOR E-GOVERNANCE PROGRAM (PADO-IT)	455,000.00	
<b>7.00 units Branded Laptop</b> Windows 10 64xPro Licensed OS Core i7 Processor 10th Gen or latest 8GB DDR4/DDR5 Memory 512GB M.2 SSD Storage 14" Display					<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 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>
8	20220532B	2022010405	PROCUREMENT OF IT EQUIPMENT FOR IT/SERVER USE	408,000.00	
1	1.00	Unit	Entry Level Tower Server with License Server Operating System Intel Xeon 3.4Ghz 8M Cache, 4C/4T, Turbo Processor 8GB DDR4 Memory (1x 8GB) 8GB DDR4 Memory (1 x 8GB)***Additional Item*** 1 unit 480-GB 2.5 SATA 6G TLC MU SSD (System Drive) *** Additional Item*** 1 unit 1TB 7.2K RPM SATA 6 Gbps Cabled Hard Drive DVD+RW Optical Drive 21" Display Monitor USB Keyboard & Mouse with License Operating System with License Windows Server 2019 Standard Edition for 4 Core/4 Thread with 5 CAL		
2	1.00	Unit	Server Back-up Power 3000VA/2200W UPS		
3	5.00	Unit	Clone Desktop Computer Unit		

				Latest Pentium/A8 Processor 500GB SSD Storage 8GB Memory 19" LED Display Monitor DVDRW USB Mouse & Keyboard 650VA UPS		
4	4.00	Unit	Printer	3 in 1 (Copy/Scan/Print) Colored Printer	<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 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>	
9	20220533B	2022010375	PROCUREMENT OF HARDWARE MATERIALS FOR THE CONST. OF 3 CLASSROOMS AR ALIA NHS AT MANGALCAL, CARMEN, DDN			1,062,273.00
1	33.00	sheets	5mm thk. x 1.20m x 2.40m Ordinary Plywood			
2	117.00	pcs.	5mm thk. x 1.20m x 2.40m Marine Plywood			
3	2.00	pcs.	Rubber Pail			
4	194.00	pcs.	12mmØ x 6.0m DRB (Grade 40)			
5	925.00	pcs.	10mmØ x 6.0m DRB (Grade 33)			
6	87.00	kg.	#16 G.I. Tie Wire			
7	8.00	pcs.	Hacksaw Blade (Class A)			
8	2.00	kg.	1" CW Nails			
9	36.00	kg.	1 ½" CW Nails			
10	27.00	kg.	2 ½" CW Nails			
11	30.00	kg.	3" CW Nails			
12	8.00	kg.	4" CW Nails			
13	2.00	sets	Scaffoldings and Accessories - 2 pcs. - H Frame - 2 pcs. - Cross Brace - 4 pcs. - Joint Pins			
14	4.00	qrts.	Wood Glue			
15	1.00	qrt.	Anti-Termite Solution (Water Soluble)			
16	34.00	pcs.	5" Wide PVC Air Vent			
17	25.00	pcs.	4.5mm thk. x 50mm x 50mm x 6.0m Angle Bar			
18	37.00	pcs.	4.5mm thk. x 38mm x 38mm x 6.0m Angle Bar			
19	80.00	pcs.	1.20mm thk. x 50mm x 75mm x 6.0m Cee Bar			
20	47.00	pcs.	3.0mm thk. x 25mm x 25mm x 6.0m Angle Bar			
21	36.00	pcs.	12mmØ x 6.0m Plain Round Bar			
22	36.00	pcs.	12mmØ Standard Turnbuckle			
23	4.00	pcs.	Steel Brush			

24	7.00	boxes	Welding Rod N55 (20kg./box)	<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 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>
25	308.00	ln.m.	0.400mm x 1.05m (Effective Width) x L.S. Pre-Painted Roofing, Rib-Type	
26	14.00	pcs.	0.40mm x 0.457 x 2.44m Pre-Painted Ridge Roll	
27	27.00	pcs.	0.40mm x 0.915 x 2.44m Pre-Painted Gutter	
28	10.00	pcs.	0.40mm x 2.44m Pre-Painted Flashing Gutter	
29	7.00	boxes	Wood Tekscrew (250pcs./box)	
30	3.00	qrts.	Elastomeric Roof Sealant	
31	3.00	cans	¼-liter Water-Based Tinting Color (Premium Grade)	
32	8.00	pcs.	2" Paint Brush	
33	6.00	pcs.	4" Paint Brush	
34	4.00	pcs.	6" Baby Paint Roller with Handle	
35	2.00	pcs.	8" Paint Roller with Tray with Handle	
36	11.00	gals.	B310 Red Oxide Primer Paint (Premium Grade)	
37	2.00	gals.	B311 Plasolux Glazing Putty (White) (Premium Grade)	
38	22.00	gals.	B690 Quick Dry Enamel Black (Premium Grade)	
39	4.00	gals.	B655 School Board Slating Paint (Green)	
40	6.00	gals.	B701 Flat Latex White Paint (Premium Grade)	
41	3.00	gals.	B715 Semi-Gloss Latex Paint White (Premium Grade)	
42	2.00	gals.	B800 Flat Wall Enamel	
43	1.00	gal.	Concrete Neutralizer (Premium Grade)	
44	4.00	liters	Masonry Putty (Premium Grade)	
45	10.00	gals.	Paint Thinner (Premium Grade)	
46	4.00	pcs.	Putty Plate	
47	6.00	sets	Water Closet - New Hydra FV White P511	
48	6.00	pcs.	Stainless Steel Grab Bar (1 ¼"Ø x 18")	
49	6.00	pcs.	Soap Holder	
50	6.00	pcs.	4" x 4" Stainless Steel Floor Drain (Branded)	
51	6.00	pcs.	Toilet Paper Holder	
52	6.00	pcs.	Stainless Faucet (½"Ø x 4")	
53	6.00	pcs.	Teflon Tape (big)	
54	5.00	pcs.	PVC Solvent (100cc)	

55	13.00	pcs.	½"Ø x 3.0m uPVC Blue Pipe	<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 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>
56	5.00	pcs.	½"Ø uPVC Blue Tee	
57	13.00	pcs.	½"Ø x 90° uPVC Elbow Threaded	
58	12.00	pcs.	½"Ø uPVC Threaded Coupling	
59	6.00	pcs.	½"Ø uPVC Male Threaded Adaptor	
60	1.00	pc.	½"Ø Gate Valve (Brass)	
61	6.00	pcs.	4"Ø Clean Out with Plug and Sealing Ring	
62	12.00	pcs.	4"Ø x 2"Ø PVC Wye Reducer	
63	6.00	pcs.	2"Ø x 90° PVC Elbow	
64	6.00	pcs.	2"Ø PVC P-Trap	
65	1.00	pc.	2"Ø x 45° PVC Elbow	
66	4.00	pcs.	4"Ø x 2"Ø PVC Tee Reducer	
67	3.00	pcs.	4"Ø PVC Coupling	
68	2.00	pcs.	4"Ø x 4"Ø PVC Tee	
69	27.00	pcs.	3"Ø x 90° PVC Elbow	
70	20.00	pcs.	3"Ø PVC Coupling	
71	10.00	pcs.	4"Ø x 3.0m PVC Sanitary Pipe with Hub at One End (S-1000)	
72	5.00	pcs.	2"Ø x 3.0m PVC Sanitary Pipe with Hub at One End (S-1000)	
73	34.00	pcs.	3"Ø x 3.0m PVC Sanitary Pipe with Hub at One End (S-1000)	
74	8.00	pcs.	Roof Gutter Guard Filters 3" Expand Aluminum Filter Strainer Stops Blockage Leaf Drains Debris Drain Net Cover	
75	15.00	pcs.	Junction Box, uPVC, PNS14	
76	30.00	pcs.	Utility Box, uPVC, PNS14	
77	9.00	pcs.	Square Box, 5" x 5", uPVC, PNS14	
78	75.00	lengths	½"Ø x 3.0m Electrical uPVC, PNS14	
79	75.00	pcs.	½"Ø Long Elbow, uPVC	
80	60.00	pcs.	½"Ø PVC Connector with Bushing	
81	13.00	length	¾"Ø x 3.0m Electrical uPVC, PNS14	
82	6.00	pcs.	¾"Ø Long Elbow uPVC	
83	4.00	pcs.	1"Ø Long Elbow uPVC	

84	6.00	length	1"Ø x 3.0m Electrical uPVC, PNS14	<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 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>
85	6.00	pcs.	1"Ø Locknut with Bushing	
86	6.00	pcs.	1"Ø PVC Connector with Bushing	
87	1.00	pc.	1"Ø LV IMC	
88	2.00	pcs.	1"Ø x 2" Nipple IMC	
89	1.00	length	1"Ø x 3.0m IMC Pipe with Coupling	
90	1.00	pc.	1"Ø Service Entrance Cap	
91	20.00	m.	3/8"Ø Circular Loom	
92	6.00	pcs.	Electrical Tape, 3m (big)	
93	6.00	pcs.	4 ¼"Ø PVC Receptacle	
94	20.00	m.	½"Ø Corrugated Flexible Pipe	
95	3.00	pcs.	Powder Coated Pull Box 4x8x8 Gauge 18	
96	1.00	set	Secondary Rack Assembly with 2-Spool Insulator with Bracket	
97	2.00	cans	Solvent Cement (quart)	
98	25.00	m.	14.0mm <sup>2</sup> THW Stranded Copper Wire, TN14X (Black)	
99	25.00	m.	14.0mm <sup>2</sup> THW Stranded Copper Wire, TN14X (Red)	
100	30.00	m.	8.0mm <sup>2</sup> THW Stranded Copper Wire, TN8X (Black)	
101	30.00	m.	8.0mm <sup>2</sup> THW Stranded Copper Wire, TN8X (Red)	
102	2.00	rolls	2.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll)	
103	1.50	rolls	3.5mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll)	
104	9.00	sets	1-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	
105	3.00	sets	2-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	
106	18.00	sets	2-Gang Convenience Outlet, WWU-213, 16A with Plate and Screw	
107	15.00	sets	LED T8, LT 8S-20W-DL, 2200 LM with Complete Accessories	
108	6.00	pcs.	LED A72 Bulb, LLA 72 E27-15W-DL, 1300 LM	
109	1.00	unit	Meter Base CL100, Square Type, 1"Ø Hub	
110	3.00	sets	40A, 2 Pole, MCCB, TQLGE Panel Board with 4 Branches, 2 Pole TQLGE	

			including breakers with Neutral Black Terminal 1 -40A - 2 Pole, TQLGE 1 -15A - 2 Pole, TQLGE 1 -20A - 2 Pole, TQLGE		
111	6.00	sets	±0.70m x 2.10m PVC Door including Hinges & Jamb		
112	6.00	units	Door Knob (Branded)		
10	20220534B	2022010052	PROCUREMENT OF OPV WHITE CORN SEEDS FOR PAGRO USE	675,000.00	
450.00 bag		OPV white corn seeds, 20 kg/bag			
11	20220535B	2022010413	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR PAGRO USE	323,715.00	
1	30.00	can	Squash, F1, 250g/can		
2	30.00	kg	Pole sitao Montenegro, 1 kg/pack		
3	35.00	kg	Okra smooth green, 1 kg/pack		
4	35.00	can	Eggplant F1, 50g/can		
5	20.00	kg	Pechay, 1 kg/pack		
6	10.00	can	Upo tambuli, 50g/can		
7	10.00	pack	Upland kangkong, 1kg/pack		
8	10.00	can	Tomato diamante max, 25g/can		
9	10.00	can	Sweet bell pepper 25g/can		
10	10.00	can	Cucumber F1, 50g/can		
11	5.00	can	Patola F1, 100g/can		
12	5.00	can	Squash OPV seeds, 250g/can		
13	2.00	pack	Pole sitao seeds, OPV, 1kg/pack		
14	10.00	kg	Mungbean seeds, clean, good quality		

*[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 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.]*



## ***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) with valid and updated Annex A pursuant to GPPB Resolution No. 15-2021, with amended Section 8.5.2. wherein, *All bidders shall upload and maintain in PhilGEPS a current and updated file of the following Class “A” eligibility documents under Sections 23.1(a) and 24.1(a).*

*In lieu of the Class “A” eligibility documents mentioned under Section 8.5.2 of this IRR, the Bidder shall only submit a valid and updated PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of this IRR for purposes of determining eligibility;*

#### Technical Documents

- (a) 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