

PHILIPPINE BIDDING DOCUMENTS

Procurement of Various Equipment for FRESHWATER RESOURCES AND AGRIPRODUCTS PROCESSING CENTER (FRAPC) Project

URS-24-48-011/ URS-24-49-011/ URS-24-50-011/ URS-24-51-011/
URS-24-53-011/ URS-24-54-011/ URS-24-55-011/ URS-24-56-011/
URS-24-57-011

Government of the Republic of the Philippines

UNIVERSITY OF RIZAL SYSTEM

**Sixth Edition
July 2020**

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.

Table of Contents

Contents

Glossary of Acronyms, Terms, and Abbreviations.....	4
Section I. Invitation to Bid	7
Section II. Instructions to Bidders.....	11
1. Scope of Bid	12
2. Funding Information	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	13
5. Eligible Bidders	13
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents comprising the Bid: Eligibility and Technical Components	14
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	15
13. Bid and Payment Currencies	15
14. Bid Security	15
15. Sealing and Marking of Bids	16
16. Deadline for Submission of Bids	16
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	17
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet.....	19
Section IV. General Conditions of Contract.....	23
1. Scope of Contract	24
2. Advance Payment and Terms of Payment	24
3. Performance Security	24
4. Inspection and Tests	25
5. Warranty	25
6. Liability of the Supplier	25
Section V. Special Conditions of Contract.....	26
Section VI. Schedule of Requirements	32
Section VII. Technical Specifications.....	39
Section VIII. Checklist of Technical and Financial Documents	64

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.



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
 Tanay, Rizal
 Email: bacsecretariat@urs.edu.ph



**Invitation to Bid
 for the
 Procurement of Various Equipment for FRESHWATER RESOURCES
 AND AGRIPRODUCTS PROCESSING CENTER (FRAPC) Project**

1. The **University of Rizal System**, through the **fund 011 of 2024** intends to apply the following amount being the ABC to payments under the contract for each lot as described below:

Lot & Identification Number	Project Title	ABC
1- URS-24-48-011	Procurement of Laboratory Apparatus and Accessories	₱ 924,989.00
2- URS-24-49-011	Procurement of Laboratory Glassware and Supplies	₱ 89,550.00
3- URS-24-50-011	Procurement of Laboratory Chemicals	₱ 63,000.00
4- URS-24-51-011	Procurement of Audio-Visual Devices and Accessories	₱ 194,062.00
5- URS-24-53-011	Procurement of IT Devices and Subscriptions	₱ 421,992.00
6- URS-24-54-011	Procurement of Fish and Feeds	₱ 82,000.00
7- URS-24-55-011	Procurement of Food Ingredients	₱ 350,670.00
8- URS-24-56-011	Procurement of Food Processing Tools and Supplies	₱ 495,960.00
9- URS-24-57-011	Procurement of Office Equipment and Supplies	₱ 274,400.00
TOTAL ABC		₱ 2,896,623.00

2. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
3. The **University of Rizal System** now invites bids for the above Procurement Project. Delivery of the Goods is required by **thirty (30) calendar days**. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. 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 X`country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

5. Prospective Bidders may obtain further information from **University of Rizal System** and inspect the Bidding Documents at the address given below during Monday to Friday, 8:00 AM to 5:00 PM.
6. A complete set of Bidding Documents may be acquired by interested Bidders on **December 6, 2024** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **One Thousand Pesos (₱1,000.00) for Lot 1, Five Hundred Pesos (₱500.00) for Lot 2, Two Thousand Pesos (₱2,000.00) for Lot 3, Five Hundred Pesos (₱500.00) for Lot 4, Five Hundred Pesos (₱500.00) for Lot 5, Five Hundred Pesos (₱500.00) for Lot 6, Five Hundred Pesos (₱500.00) for Lot 7, Five Hundred Pesos (₱500.00) for Lot 8 and Five Hundred Pesos (₱500.00) for Lot 9.** The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
7. The **University of Rizal System** will hold a Pre-Bid Conference¹ on **December 13, 2024** at **9:30 AM** at **AVEC, URS Morong Campus, J. Sumulong St., Brgy San Juan, Morong, Rizal**, which shall be open to prospective bidders.
8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **9:00 AM of December 26, 2024**. Late bids shall not be accepted.
9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on **December 26, 2024, 9:30 PM** at the **AVEC, URS Morong Campus, J. Sumulong St., Brgy San Juan, Morong, Rizal**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
11. The **University of Rizal System** 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.
12. For further information, please refer to:

Mr. Joel Francisco
Head, BAC Secretariat
J. Sumulong St., Morong, Rizal
bacsecretariat@urs.edu.ph

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

09189519618

13. You may visit the following websites:

For downloading of Bidding Documents: *<http://www.urs.edu.ph/bid-opportunities/>*

December 6, 2024

ARIEL M. PLANTILLA, DBA
Chairperson, Bids and Awards Committee

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, **University of Rizal System** wishes to receive Bids for the following:

Lot & Identification Number	Project Title	ABC
1- URS-24-48-011	Procurement of Laboratory Apparatus and Accessories	₱ 924,989.00
2- URS-24-49-011	Procurement of Laboratory Glassware and Supplies	₱ 89,550.00
3- URS-24-50-011	Procurement of Laboratory Chemicals	₱ 63,000.00
4- URS-24-51-011	Procurement of Audio-Visual Devices and Accessories	₱ 194,062.00
5- URS-24-53-011	Procurement of IT Devices and Subscriptions	₱ 421,992.00
6- URS-24-54-011	Procurement of Fish and Feeds	₱ 82,000.00
7- URS-24-55-011	Procurement of Food Ingredients	₱ 350,670.00
8- URS-24-56-011	Procurement of Food Processing Tools and Supplies	₱ 495,960.00
9- URS-24-57-011	Procurement of Office Equipment and Supplies	₱ 274,400.00
TOTAL ABC		₱ 2,896,623.00

The Procurement Project (referred to herein as “Project”) is composed **Four (4) lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **052 of 2024** in the amount of **₱ 924,989.00 for Lot 1, ₱ 89,550.00 for Lot 2, ₱ 63,000.00 for Lot 3, ₱ 194,062.00 for Lot 4, ₱ 421,992.00 for Lot 5, ₱ 82,000.00 for Lot 6, ₱ 350,670.00 for Lot 7, ₱ 495,960.00 for Lot 8 and ₱ 274,400.00 for Lot 9.**

2.2. The source of funding is:

011, Agency Regular Fund- NEP Level.

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 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:

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.

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:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at AVEC, URS Morong Campus, J. Sumulong St., Brgy San Juan, Morong, Rizal 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 within **five (5) years** 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:

Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until September 14, 2024. 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.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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 may be. 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:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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

- 20.1. 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**.
 - a. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- b. Performance Security or Performance Securing Declaration, as the case may be;
- c. Notice to Execute Framework Agreement; and
- d. Other contract documents that may be required by existing laws and/or specified 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	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">a. Supply, Delivery and Installation of Laboratory Supplies and Apparatus, IT Equipment Office Supplies and Food Ingredients.</p> <p style="padding-left: 40px;">b. completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP URS Morong Campus, J. Sumulong St., Brgy. San Juan, Morong, Rizal or the applicable International Commercial Terms (INCOTERMS) for this Project.
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 style="padding-left: 40px;">a. The amount of not less than ₱18,499.78, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 1;</p> <p style="padding-left: 40px;">b. The amount of not less than ₱1,791.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 2;</p> <p style="padding-left: 40px;">c. The amount of not less than ₱1,260.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 3;</p> <p style="padding-left: 40px;">d. The amount of not less than ₱3,881.24, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 4;</p> <p style="padding-left: 40px;">e. The amount of not less than ₱8,439.84, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 5;</p> <p style="padding-left: 40px;">f. The amount of not less than ₱1,640.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 6;</p>

- g. The amount of not less than **₱7,013.40**, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 7;
- h. The amount of not less than **₱9,919.20**, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 8;
- i. The amount of not less than **₱5,488.00**, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit for Lot 9; or
- j. The amount of not less than **₱46,249.45** if bid security is in Surety Bond for Lot 1;
- k. The amount of not less than **₱4,477.50** if bid security is in Surety Bond for Lot 2;
- l. The amount of not less than **₱3,150.00** if bid security is in Surety Bond for Lot 3;
- m. The amount of not less than **₱9,703.10** if bid security is in Surety Bond for Lot 4;
- n. The amount of not less than **₱21,099.60** if bid security is in Surety Bond for Lot 5;
- o. The amount of not less than **₱4,100.00** if bid security is in Surety Bond for Lot 6;
- p. The amount of not less than **₱17,533.50** if bid security is in Surety Bond for Lot 7
- q. The amount of not less than **₱24,798.00** if bid security is in Surety Bond for Lot 8;
- r. The amount of not less than **₱13,720.00** if bid security is in Surety Bond for Lot 9

19.3	Lot & Identification Number	Project Title	ABC
	1- URS-24-48-011	Procurement of Laboratory Apparatus and Accessories	₱ 924,989.00
	2- URS-24-49-011	Procurement of Laboratory Glassware and Supplies	₱ 89,550.00
	3- URS-24-50-011	Procurement of Laboratory Chemicals	₱ 63,000.00
	4- URS-24-51-011	Procurement of Audio-Visual Devices and Accessories	₱ 194,062.00
	5- URS-24-53-011	Procurement of IT Devices and Subscriptions	₱ 421,992.00
	6- URS-24-54-011	Procurement of Fish and Feeds	₱ 82,000.00
	7- URS-24-55-011	Procurement of Food Ingredients	₱ 350,670.00
	8- URS-24-56-011	Procurement of Food Processing Tools and Supplies	₱ 495,960.00
	9- URS-24-57-011	Procurement of Office Equipment and Supplies	₱ 274,400.00
	TOTAL ABC		₱ 2,896,623.00
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>		
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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. *{[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}*

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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. 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>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</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>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Mr. Paul John Lopez.</p> <p>Incidental Services –</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> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;

	<ul style="list-style-type: none"> c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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
	<ul style="list-style-type: none"> 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. f. <i>[Specify additional incidental service requirements, as needed.]</i> <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>Spare Parts –</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> <ol style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>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.</p>

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

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

Any special handling instructions

Any relevant HAZCHEM classifications

	<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>Transportation –</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>Intellectual Property Rights –</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>

	<p>Regular and Recurring Services –</p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
Lot 1				
1	Zoom-capable stereomicroscope	1	1	30 Calendar Days
2	Trinocular dissecting stereomicroscope	1	1	30 Calendar Days
3	Binocular dissecting stereomicroscope	1	1	30 Calendar Days
4	Parfocal compound microscope	1	1	30 Calendar Days
5	Parfocal trinocular brightfield compound microscope	1	1	30 Calendar Days
6	Parfocal binocular brightfield compound microscope	1	1	30 Calendar Days
7	Digital camera for stereo microscope	1	1	30 Calendar Days
8	Digital camera for parfocal compound microscope	1	1	30 Calendar Days
9	High resolution ocular and stage micrometer for microscope metrics	1	1	30 Calendar Days
10	Ocular and stage micrometer for microscope metrics	1	1	30 Calendar Days
11	Analytical electronic scale	1	1	30 Calendar Days
12	Analytical electronic scale	1	1	30 Calendar Days
13	Magnetic heating stirrer hot plate	1	1	30 Calendar Days
14	Portable multi-parameter water quality meter	2	2	30 Calendar Days
15	Benchtop water quality meter (DO, pH, temperature, TDS)	1	1	30 Calendar Days
16	Autoclave sterilizer	1	1	30 Calendar Days
Lot 2				
1	Centrifuge tubes	5	5	30 Calendar Days
2	Scintillation vials	3	3	30 Calendar Days
3	Glass Slides	5	5	30 Calendar Days
4	Petri Dish	10	10	30 Calendar Days
5	Cover Slips	5	5	30 Calendar Days

6	Nitrile Gloves	5	5	30 Calendar Days
7	Facemask (N95) White	5	5	30 Calendar Days
8	Laboratory Gown	5	5	30 Calendar Days
9	Glass microscope cover slips	3	3	30 Calendar Days
10	Glass microscope slides (frosted)	3	3	30 Calendar Days
11	Pasteur pipettes (glass)	3	3	30 Calendar Days
12	Plastic transfer pipettes	3	3	30 Calendar Days
13	Staining jars and trays	1	1	30 Calendar Days
14	Glass (tempered) beaker (1 L)	3	3	30 Calendar Days
15	Glass (tempered) beaker (500 ml)	3	3	30 Calendar Days
16	Glass (tempered)beaker (250 mL)	6	6	30 Calendar Days
17	Glass (tempered) beaker (50 mL)	6	6	30 Calendar Days
18	Glass (tempered) graduated cylinder (1L	3	3	30 Calendar Days
19	Glass (tempered) graduated cylinder (250 mL	3	3	30 Calendar Days
20	Glass (tempered) graduated cylinder (10 mL)	3	3	30 Calendar Days
21	Glass (tempered) erlenmayer flask (1 L)	3	3	30 Calendar Days
22	Glass (tempered) erlenmayer flask (500 mL	3	3	30 Calendar Days
23	Glass (tempered) erlenmayer flask (250 mL)	3	3	30 Calendar Days
24	Glass (tempered) serological pipette (1 mL)	3	3	30 Calendar Days
25	Glass (tempered) serological pipette (10 mL	3	3	30 Calendar Days
Lot 3				
1	Absolute (99%) Ethanol	4	4	30 Calendar Days
2	Laboratory chemicals for histology (95% ethanol	10	10	30 Calendar Days
3	Laboratory chemicals for histology (TG formaldehyde)	3	3	30 Calendar Days
4	Laboratory chemicals for histology (xylene	3	3	30 Calendar Days
5	Laboratory chemicals for histology (Paraffin wax	3	3	30 Calendar Days
6	Laboratory chemicals for histology (Canada Balsam)	1	1	30 Calendar Days
7	Laboratory chemicals for histology (Paraffin wax)	3	3	30 Calendar Days

8	Hematoxylin and Eosin (H&E) Stains for histology	1	1	30 Calendar Days
Lot 4				
1	Projector	2	2	30 Calendar Days
2	NiMH rechargeable batteries and charger	5	5	30 Calendar Days
3	High Power Videoke Amplifier	1	1	30 Calendar Days
4	Wireless microphones	2	2	30 Calendar Days
5	Wireless microphone	5	5	30 Calendar Days
6	Karaoke Loudspeaker	2	2	30 Calendar Days
Lot 5				
1	Laptop Computer	8	8	30 Calendar Days
2	Subscription to productivity suite	3	3	30 Calendar Days
3	Statistical software license	2	2	30 Calendar Days
Lot 6				
1	Mudfish	100	100	30 Calendar Days
2	Catfish	100	100	30 Calendar Days
3	Pangasius	100	100	30 Calendar Days
4	Knifefish	80	80	30 Calendar Days
5	Commercial fish feed	20	20	30 Calendar Days
6	Fish fry	10,000	10,000	30 Calendar Days
Lot 7				
1	Corn oil	20	20	30 Calendar Days
2	Bell pepper	20	20	30 Calendar Days
3	Green olives	5	5	30 Calendar Days
4	Carrot	20	20	30 Calendar Days
5	Coconut milk	20	20	30 Calendar Days
6	Cooking oil	5	5	30 Calendar Days
7	Bay leaves	5	5	30 Calendar Days
8	Pickled cucumber	10	10	30 Calendar Days
9	Chili pepper	3	3	30 Calendar Days
10	Soy Sauce	6	6	30 Calendar Days
11	Vinegar	15	15	30 Calendar Days
12	Peppercorn	5	5	30 Calendar Days
13	Garlic	20	20	30 Calendar Days
14	Turmeric	30	30	30 Calendar Days
15	Salt	2	2	30 Calendar Days
16	Tomato Sauce	6	6	30 Calendar Days
17	Potato	20	20	30 Calendar Days
18	Red Onion	20	20	30 Calendar Days
19	Bee pollen and propolis	20	20	30 Calendar Days
20	Cornstarch	1	1	30 Calendar Days
21	Cucumber	100	100	30 Calendar Days
22	Calamansi	100	100	30 Calendar Days
23	Cassava	100	100	30 Calendar Days
24	Squash	100	100	30 Calendar Days

25	Onion	10	10	30 Calendar Days
26	Garlic	10	10	30 Calendar Days
27	Sweet Potato	100	100	30 Calendar Days
28	Corn Starch	30	30	30 Calendar Days
29	Flour	30	30	30 Calendar Days
30	Baking Powder	5	5	30 Calendar Days
31	Annatto Powder	5	5	30 Calendar Days
32	Blue Ternate Fresh	50	50	30 Calendar Days
33	Blue Ternate Dried	30	30	30 Calendar Days
34	Honey	30	30	30 Calendar Days
35	Citric Acid	20	20	30 Calendar Days
36	Washed Sugar	30	30	30 Calendar Days
37	Brown Sugar	30	30	30 Calendar Days
38	White Sugar	30	30	30 Calendar Days
39	Coconut Cooking Oil	10	10	30 Calendar Days
40	Powdered Black Pepper	5	5	30 Calendar Days
41	Rock Salt	5	5	30 Calendar Days
Lot 8				
1	Electrical Tape	10	10	30 Calendar Days
2	Ziplock bags 24cm x 34cm	10	10	30 Calendar Days
3	Ziplock bags 16cm x 24cm	5	5	30 Calendar Days
4	Ziplock bags 24cm x 34cm	5	5	30 Calendar Days
5	Parchment Baking Paper	10	10	30 Calendar Days
6	Pet Bottle 250ml	50	50	30 Calendar Days
7	Kitchen Towel	50	50	30 Calendar Days
8	Food-grade hand gloves	5	5	30 Calendar Days
9	Hairnet or Head Cap	50	50	30 Calendar Days
10	8 oz Glass Jar Bottle with lids	600	600	30 Calendar Days
11	Clear plastic sealer	700	700	30 Calendar Days
12	Knife Utensil	5	5	30 Calendar Days
13	Measuring spoons	2	2	30 Calendar Days
14	Measuring cup	2	2	30 Calendar Days
15	Food-grade Chopping board	5	5	30 Calendar Days
16	Stainless ladle (17 in	20	20	30 Calendar Days
17	Stainless bowl (30 cm)	20	20	30 Calendar Days
18	Chopping board (food-grade material)	3	3	30 Calendar Days
19	Stainless Tray (50x35x2cm)	20	20	30 Calendar Days
20	Stainless strainer Rectangle 32.5x25.5 cm	10	10	30 Calendar Days
21	Stainless Cooling Rack with Tray Baking	10	10	30 Calendar Days
22	6 Layer Stainless Rack	6	6	30 Calendar Days
23	4 Stage 20 inch Deep Well Source Water Filter Housing Complete, 1 Set Premium	1	1	30 Calendar Days
24	Stainless Food dehydrator	2	2	30 Calendar Days
25	Water purifier system	1	1	30 Calendar Days

26	Electric Meat Grinder Mincer 3/4HP	1	1	30 Calendar Days
27	Dial Thermometer (Food Grade)	2	2	30 Calendar Days
28	Heat Gun,RH650v Heavy duty 2000w	1	1	30 Calendar Days
29	Food Grade Bandsaw cutter table top,1.5HP	1	1	30 Calendar Days
30	Food Mincer 500W Large Capacity Chopper	1	1	30 Calendar Days
31	Bottle Capping machine Semi-Automatic with tabletop case	2	2	30 Calendar Days
32	Large Capacity Pressure Cooker 30 liter	2	2	30 Calendar Days
33	Gas Range with oven	2	2	30 Calendar Days
34	Electric Sausage stuffer, 10 liters, stainless bucket and tubes	1	1	30 Calendar Days
35	Weighing Scale, 20kg capacity	2	2	30 Calendar Days
36	Electric Meat Grinder Mincer 3/4HP	1	1	30 Calendar Days
37	750W 220mm Wide Commercial Electric Noodle Pressing Machine Stainless Steel Pasta Maker	2	2	30 Calendar Days
38	2200W Electric Meat Grinder Heavy Duty	1	1	30 Calendar Days
39	Heavy duty Slicer (Fruit/Meat) 10 inch/12 inch stainless steel blade	2	2	30 Calendar Days
40	Electric Oven	2	2	30 Calendar Days
41	Stepless Speed Immersion Hand Blender Food Processor	2	2	30 Calendar Days
42	Stand up Pouch with Window Ziplock	10	10	30 Calendar Days
43	RS PRO Grey Plastic Medium Euro Container	10	10	30 Calendar Days
44	Namya Wrap Cling Wrap 18 x 500	10	10	30 Calendar Days
45	Plastic Cover PVC	2	2	30 Calendar Days
46	Dishwashing Liquid	20	20	30 Calendar Days
47	Multipurpose Kitchen Dish Scrubber	10	10	30 Calendar Days
48	Vinyl/Nitrite Gloves	100	100	30 Calendar Days
Lot 9				
1	Printer, LaserJet type	1	1	30 Calendar Days

2	Printer, Inkjet type	3	3	30 Calendar Days
3	Laser Jet Toner	6	6	30 Calendar Days
4	Inks (Complete Color Set and Black)	9	9	30 Calendar Days
5	ID Holders	300	300	30 Calendar Days
6	Parchment Papers	3	3	30 Calendar Days
7	Sticker paper	50	50	30 Calendar Days
8	Specialty boards	30	30	30 Calendar Days
9	Pencils	20	20	30 Calendar Days
10	Printer Inks (Complete Color Set and Black) L1250	5	5	30 Calendar Days
11	Bond paper (A4)	10	10	30 Calendar Days
12	Markers	20	20	30 Calendar Days
13	Ballpen	1	1	30 Calendar Days
14	Expanding Envelope(100s)	3	3	30 Calendar Days
15	Notebooks	200	200	30 Calendar Days
16	200/300mm Impulse Heat Sealer	1	1	30 Calendar Days
17	A6 Thermal Waybill Sticker Paper 100*150mm Direct Thermal Sticker Paper for Printing 500pcs	10	10	30 Calendar Days
18	Durable Price Tag Label Paper 20 x 12mm (5rolls @4000pcs)	20	20	30 Calendar Days
19	Durable Price Tag Gun/Price Labeler	2	2	30 Calendar Days
20	A6 Bluetooth Thermal Label Printer	3	3	30 Calendar Days
21	Ink L3210	1	1	30 Calendar Days
22	Sticker paper	100	100	30 Calendar Days
23	A4 bond paper	10	10	30 Calendar Days

[Use this form for Framework Agreement:]

Framework Agreement List

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

<i>FRAMEWORK AGREEMENT LIST</i>			
<i>(AGENCY)</i>			
<i>Item / Service</i> <i>Type and nature of each item/service</i>	<i>Cost per item or service</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
<i>TOTAL</i> <i>(Approved Budget for the Contract)</i>			
<i>Expected delivery timeframe after receipt of a Call-Off.</i>	<i>Within [no. of days] calendar days upon issuance of Call-off.</i>		
<i>Remarks</i>	<i>Indicate here any other appropriate information as may be necessary.</i>		
<i>SIGNATURE OVER PRINTED NAME</i>	<i>POSITION</i>	<i>DEPARTMENT/DIVISION</i>	

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.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
		<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>

Technical Specifications

Lot-1 LABORATORY APPARATUS AND ACCESSORIES TOTAL ABC - ₱ 924,989.00

Item	Specifications	Statement of Compliance
1. zoom-capable stereomicroscope (electric), 1 unit and complies with the following specifications:	ABC – ₱99,998.00	
1.1	magnification range: 8x to 40x (using 10x eyepieces)	
1.2	wide zoom ratio of 5:1	
1.3	LED top illumination	
1.4	trinocular observation tubes	
1.5	Transmitted/Reflected LED Illumination Base,	
1.6	eyepiece with diopter adjustment and reticle	
1.7	multiple observation options such but not limited to Simple Polarized Light, Brightfield, Darkfield, and/or Oblique	
1.8	with service warranty and after sale maintenance options	
2. trinocular dissecting stereomicroscope (electric), 1 unit and complies with the following specifications:	ABC – ₱49,999.00	
2.1	stage & top LED light source	
2.2	up to 90x magnification	

	2.3	with service warranty and after sale maintenance options	
3. binocular dissecting stereomicroscope (electric), 1 unit and complies with the following specifications:		ABC – ₱40,000.00	
	3.1	stage & top LED light source	
	3.2	up to 45x magnification	
	3.3	with service warranty and after sale maintenance options	
4. parfocal compound microscope (electric), 1 unit and complies with the following specifications:		ABC – ₱99,998.00	
	4.1	LED light transmitted illuminator	
	4.2	with trinocular observation tubes and field diaphragm	
	4.3	with revolving nose piece, and 4X, 10x, 40x, and 100x objective lens	
	4.4	stage focusing mechanism, stage with right hand precision control,	
	4.5	manual Abbe condenser	
	4.6	with service warranty and after sale maintenance options	
5. parfocal trinocular brightfield compound microscope (electric), 1 unit and complies with the following specifications:		ABC – ₱49,999.00	
	5.1	LED light transmitted illuminator	
	5.2	mechanical stage control	

	5.3	with	
	5.4	with revolving nose piece, and 4X, 10x, 40x, and 100x objective lens	
	5.5	with service warranty and after sale maintenance options	
6. parfocal binocular brightfield compound microscope (electric), 1 unit and complies with the following specifications:		ABC – ₱40,000.00	
	6.1	LED light transmitted illuminator	
	6.2	mechanical stage control	
	6.3	with	
	6.4	with revolving nose piece, and 4X, 10x, 40x, and 100x objective lens	
	6.5	with service warranty and after sale maintenance options	
7. digital camera for stereo microscope, 1 unit and complies with the following specifications:		ABC – ₱30,000.00	
	7.1	full HD live frame rate capable	
	7.2	colored sensors for video and photo	
	7.3	connectable to computer	
	7.4	with binocular/trinocular tube microscope adapter or C-mount	
	7.5	with 1 year warranty and after sale service and maintenance options	
8. digital camera for parfocal compound microscope, 1 unit and complies with the following specifications:		ABC – ₱30,000.00	

	8.1	full HD live frame rate capable	
	8.2	colored sensors for video and photo	
	8.3	connectable to computer	
	8.4	with binocular/trinocular tube microscope adapter or C-mount	
	8.5	with 1 year warranty and after sale service and maintenance options	
9. high resolution ocular and stage micrometer for microscope metrics, 1 set			
and complies with the following specifications:		ABC – ₱20,000.00	
	9.1	scratch resistant glass	
	9.2	ocular micrometer resolution accurate up to 1µm	
	9.3	stage micrometer resolution up to accurate up to 10 µm	
10.ocular and stage micrometer for microscope metrics, 1 set			
and complies with the following specifications:		ABC – ₱15,000.00	
	10.1	scratch resistant glass	
	10.2	ocular micrometer resolution accurate up to 10µm	
	10.3	stage micrometer resolution up to accurate up to 200 µm	
11. analytical electronic scale, 1 unit			
and complies with the following specifications:		ABC – ₱30,000.00	
	11.1	0.1 g precision	
	11.2	maximum 20 Kg weight limit	

	11.3	with service warranty and after sale maintenance options	
12. analytical electronic scale, 1 unit and complies with the following specifications:		ABC – ₱60,000.00	
	12.1	0.001 g precision	
	12.2	maximum 200g weight limit	
	12.3	with service warranty and after sale maintenance options	
13. magnetic heating stirrer hot plate, 1 unit and complies with the following specifications:		ABC – ₱60,000.00	
	13.1	with stirring bar and sensor mounting bracket	
	13.2	with temperature probe	
	13.3	with service warranty and after sale maintenance options	
14. portable multi-parameter water quality meter, 2 units and complies with the following specifications:		ABC – ₱199,996.00	
	14.1	water-resistant / waterproof	
	14.2	with calibration set	
	14.3	measures parameters such as pH conductivity, salinity, and DO	
	14.4	with 1 year warranty and after sale service and maintenance options	
15. benchtop water quality meter (DO, pH, temperature, TDS), 1 unit and complies with the following specifications:		ABC – ₱49,999.00	
	15.1	with calibration set	

	15.2	measures parameters such as pH conductivity, salinity, and DO	
	15.3	with 1 year warranty and after sale service and maintenance options	
16. Autoclave sterilizer, 1 unit and complies with the following specifications:		ABC – ₱50,000.00	
	16.1	10 to 20 L capacity	
	16.2	with service warranty and after sale maintenance options	

Lot-2 LABORATORY GLASSWARE AND SUPPLIES
TOTAL ABC - ₱ 89,550.00

Item	Specifications	Statement of Compliance
1. Centrifuge tubes, 5 bags and complies with the following specifications:	ABC – ₱4,000.00	
	4.1 15 ml	
2. Scintillation vials, 3 trays and complies with the following specifications:	ABC – ₱21,000.00	
	5.1 20 ml	
3. Glass Slides, 5 boxes and complies with the following specifications:	ABC – ₱1,500.00	
4. Petri Dish, 10 pcs and complies with the following specifications:	ABC – ₱2,000.00	
5. Cover Slips, 5 boxes and complies with the following specifications:	ABC – ₱1,000.00	
6. Nitrile Gloves, and complies with the following specifications:	ABC – ₱1,150.00	
	11.1 100 pcs per box	
7. Facemask (N95) White, 5 boxes and complies with the following specifications:	ABC – ₱1,000.00	

8. Laboratory Gown, 5 pcs and complies with the following specifications:	ABC – ₱1,500.00	
9. Glass microscope cover slips, 3 boxes and complies with the following specifications:	ABC – ₱450.00	
10. glass microscope slides (frosted), 3 boxes	ABC – ₱450.00	
11. Pasteur pipettes (glass), 3 boxes	ABC – ₱1,000.00	
12. Plastic transfer pipettes , 3 boxes and complies with the following specifications:	ABC – ₱3,000.00	
12.1	1 box of 1 mL	
12.2	1 box of 3 mL	
12.3	1 box of 5 mL	
13. Staining jars and trays, slide drying tray, 1 set	ABC – ₱5,000.00	
14. Glass (tempered) beaker (1 L), 3 pcs	ABC – ₱3,000.00	
15. Glass (tempered) beaker (500 ml), 3pcs	ABC – ₱3,000.00	
16. Glass (tempered)beaker (250 mL), 6 pcs	ABC – ₱3,000.00	
17. Glass (tempered) beaker (50 mL), 6 pcs	ABC – ₱3,000.00	
18. Glass (tempered) graduated cylinder (1L), 3 pcs	ABC – ₱9,000.00	
19. Glass (tempered) graduated cylinder (250 mL), 3 pcs	ABC – ₱3,000.00	
20. Glass (tempered) graduated cylinder (10 mL), 3 pcs	ABC – ₱3,000.00	
21. Glass (tempered) erlenmayer flask (1 L), 3 pcs	ABC – ₱9,000.00	
22. Glass (tempered) erlenmayer flask (500 mL), 3 pcs	ABC – ₱3,000.00	
23. Glass (tempered) erlenmayer flask (250 mL), 3 pcs	ABC – ₱3,000.00	
24. Glass (tempered) serological pipette (1 mL), 3 pcs	ABC – ₱1,500.00	
25. Glass (tempered) serological pipette (10 mL), 3 pcs	ABC – ₱3,000.00	

Lot-3 LABORATORY CHEMICALS
TOTAL ABC - ₱ 63,000.00

Item	Specifications	Statement of Compliance
1. Absolute (99%) Ethanol, 4 gallons	ABC – ₱14,000.00	
2. A-methyl testosterone, 1 kilo	ABC – ₱5,000.00	
3. Laboratory chemicals for histology (95% ethanol,10 liters	ABC – ₱10,000.00	
4. Laboratory chemicals for histology (TG formaldehyde), 3 liters	ABC – ₱3,000.00	
5. Laboratory chemicals for histology (xylene), 3 liters	ABC – ₱3,000.00	
6. Laboratory chemicals for histology (Canada Balsam), 1 liter	ABC – ₱10,000.00	
7. Laboratory chemicals for histology (Paraffin wax), 3 liters	ABC – ₱3,000.00	
8. Hematoxylin and Eosin (H&E) Stains for histology, 1 set	ABC – ₱15,000.00	

Lot-4 AUDIO-VISUAL DEVICES AND ACCESSORIES
TOTAL ABC - ₱ 194,062.00

Item	Specifications	Statement of Compliance
1. Projector, 2 units and complies with the following specifications:	ABC – ₱ 87,560.00	
1.1	WXGA Resolution with White and Colour Light Output at 5,500 lumens	
1.2	Gesture Presenter capable	
1.3	Wireless Projection without Software	
1.4	Multi-PC Projection; 2 x HDMI; Split Screen	

2. NiMH rechargeable batteries and charger, 5 sets and complies with the following specifications:	ABC – ₱ 50,000.00	
2.1	with at least 12 pieces of 3.7 volts rechargeable batteries per set, compatible with wireless microphones	
2.2	charger unit is USB 4-slot independent charging	
3. High Power Videoke Amplifier, 1 unit(s) and complies with the following specifications:	ABC – ₱ 20,000.00	
3.1	with USB / Bluetooth / FM Function, 3 Line Input, LCD Display, Mic Priority and Feedback Reducer, Effects Master Controls for Karaoke System	
3.2	has comparable audio capacity such as but not limited to Frequency Range: 5 Hz to 100 kHz; Load Impedance: 4 – 16; Input Impedance: 10K-22K; Input Sensitivity: 450mv; Mic Input Sensitivity: 18mv; Total Harmonic Distortion: < 0.1%; Signal-to-noise ratio: 80dB	
3.3	Power Supply: AC 220V 50-60Hz	
4. Wireless microphones, 2 sets	ABC – ₱ 17,502.00	

and complies with the following specifications:		
4.1	1 set comprised of 2 units of microphones perr unit (if applicable)	
4.2	with the following amplifier compatibility comparable but not limited to Impedance: 4Ω; Input Sensitivity: 96±3dB; Frequency Response: 45-18KHz; S/N Ratio: ≥70dB; Drive Unit: 1" + 2 x 12; Wireless Mic Frequency: 239.4MHz / 261.8MHz; FM Frequency: 87.50-108.00MHz; Voltage: 110-240V~50/60Hz	
5. wireless microphone set, 5 sets		
and complies with the following specifications:	ABC – ₱15,000.00	
5.1	with 1 receiver, at least 2 microphone units	
5.2	with rechargable batteries and battery charger	
6. Karaoke Loudspeaker, 2 unit		
and complies with the following specifications:	ABC – ₱ 4,000.00	
6.1	2-way bass reflex passive karaoke speakers with built-in pole and celing bracket mounting ports	
6.2	2 piecies speaker per unit	
6.3	4 Layer Voice Coil Woofer for Vocal and Bass Sound Reinforcement	

Lot-5 I.T. DEVICES AND SUBSCRIPTIONS
TOTAL ABC - ₱ 421,992.00

Item	Specifications	Statement of Compliance
1. Laptop Computer, 8 units and complies with the following specifications:	ABC – ₱ 399,992.00	
1.1	(Core i5) Quad core 2ghz processor 3mb cache, 8GB of system memory, 500GB Hard Disk Drive with 256GB SSD	
1.2	15.6" HD 1366 x 768 resolution with at least 1GB dedicated VRAM on Video card	
1.3	Optical Drive DVDRW (external) 802.11b/g/n wireless LAN, LAN Gigabit Ethernet, HDMI, USB2 Ports (minimum), Bag and others accessories,	
1.4	With Licensed Operating System 64 bit,	
1.5	Top 5 brand distributed world wide, Including product brochure Brand new with one year warranty on parts and labor,	
2. subscription to productivity suite, 3 sets and complies with the following specifications	ABC – ₱ 12,000.00	
2.1	compatible to known operating system software	

	2.2	with core applications such as but not limited to: powerful word processing tool for creating and editing document, spreadsheet application for data analysis, calculations, and visualizations, and presentation software that allows users to create visually appealing slideshows.	
3. statistical software license purchase, 2 units		ABC – ₱ 10,000.00	

Lot-6 FISH AND FEEDS
TOTAL ABC - ₱ 82,000.00

Item	Specifications	Statement of Compliance
1. Mudfish , 100 kilos and complies with the following specifications:	ABC – ₱25,000.00	
1.1	fresh/live	
1.2	4 pcs. Per kilo	
2. Catfish, 100 kilos and complies with the following specifications:	ABC – ₱20,000.00	
2.1	live	
2.2	5 pcs. Per kilo	
3. Pangasius, 100 kilos and complies with the following specifications:	ABC – ₱10,000.00	
3.1	filleted, frozen	
3.2	white or pinkish color	
4. Knifefish, 80 kilos and complies with the following specifications:	ABC – ₱7,000.00	
4.1	fresh	
5. Commercial fish feed (hatchery & grow out), 20 kilo(s) and complies with the following specifications:	ABC – ₱10,000.00	
5.1	fry booster mash (powder form)	
5.2	42% crude protein, 8% fat, 5% fiber	
5.3	10 kilos per pack	

6. Fish fry, 10,000 pcs, complies with the following specifications:		ABC – ₱10,000.00	
	6.1	at least 3 tilapia days old	
	6.2	1 pesos per piece	

Lot-7 FOOD INGREDIENTS
TOTAL ABC - ₱ 350,670.00

Item	Specifications	Statement of Compliance
1. Corn oil , 20 liters and complies with the following specifications:	ABC – ₱12,000.00	
	1.1 clear	
	1.2 1 liter per bottle	
2. Bell pepper, 20 kilos and complies with the following specifications:	ABC – ₱6,000.00	
	2.1 medium size	
	2.2 10 kilos green	
	2.3 10 kilos red	
3. Green olives, 5 kilos and complies with the following specifications:	ABC – ₱2,500.00	
	3.1 green color	
	3.2 1.5 cm in diameter	
	3.3 round shape	
4. Carrot, 20 kilos and complies with the following specifications:	ABC – ₱4,000.00	
	4.1 freshh/live	
	4.2 4 pcs. /kilo	
5. Coconut milk, 20 liters	ABC – ₱4,000.00	
6. Cooking oil, 5 liters and complies with the following specifications:	ABC – ₱875.00	
	6.1 clear	
	6.2 1 liter per bottle	
7. Bay leaves, 5 kilos and complies with the following specifications:	ABC – ₱500.00	
	7.1 dry form	
	7.2 1 kilo per pack	

8. Pickled cucumber, 10 kilos and complies with the following specifications:	ABC – ₱4,500.00	
8.1	small slices	
8.2	bright green	
8.3	2 kilos per bottle	
9. Chili pepper, 3 kilos and complies with the following specifications:	ABC – ₱1,800.00	
9.1	powder form	
9.2	1 kilo per pack	
10. Soy Sauce, 6 gallons	ABC – ₱1,290.00	
11. Vinegar, 15 gallons	ABC – ₱2,700.00	
12. Peppercorn , 5 kilos and complies with the following specifications:	ABC – ₱2,500.00	
12.1	whole peppercorn	
12.2	dry form	
12.3	1 kilo per pack	
13. Garlic, 20 kilos and complies with the following specifications:	ABC – ₱10,000.00	
13.1	fresh	
13.2	10 kilos per pack	
14. Turmeric, 30 kilos and complies with the following specifications:	ABC – ₱7,500.00	
14.1	powder form	
14.2	1 kilo per pack	
15. Salt, 2 sacks and complies with the following specifications:	ABC – ₱2,000.00	
15.1	rock salt	
15.2	50 kilos per sack	
16. Tomato Sauce, 6 gallons	ABC – ₱2,880.00	
17. Potato, 20 kilos and complies with the following specifications:	ABC – ₱9,000.00	
17.1	medium size	
17.2	10 kilos per pack	
18. Red Onion, 20 kilos and complies with the following specifications:	ABC – ₱6,000.00	
18.1	medium size	
18.2	10 kilos per pack	
19. Bee pollen and propolis, 20 kilo(s) and complies with the following specifications	ABC – ₱10,000.00	

20. Cornstarch , 1 sack and complies with the following specifications:	ABC – ₱1,200.00	
20.1	fine powder form	
20.2	at most 12% moisture controlled	
20.3	white color	
21. Cucumber, 100 kilos and complies with the following specifications:	ABC – ₱10,000	
21.1	fresh	
21.2	3-5 pieces per kilo	
21.3	pickling cucumber	
22. Calamansi, 100 kilos and complies with the following specifications:	ABC – ₱12,000.00	
22.1	10 kilos per sack	
23. Cassava, 100 kilos and complies with the following specifications:	ABC – ₱10,000.00	
24.1	20 kilos per sack	
24. Squash, 100 kilos	ABC – ₱10,000.00	
25. Onion, 10 kilos and complies with the following specifications:	ABC – ₱3,000.00	
26.1	red onions, medium size	
26. Garlic, 10 kilos	ABC – ₱2,000.00	
27. Sweet Potato, 100 kilos and complies with the following specifications:	ABC – ₱10,000.00	
28.1	japanese sweet potato	
28.2	red skin	
28. Corn Starch, 30 kilos and complies with the following specifications:	ABC – ₱2,250.00	
29.1	fine powder form	
29.2	12% moisture at most	
29. Flour, 30 kilos and complies with the following specifications:	ABC – ₱2,250.00	
30.1	fine powder form	
30.2	12% moisture at most	
30. Baking Powder, 5 kilos and complies with the following specifications:	ABC – ₱375.00	
31. Annatto Powder, 5 kilos and complies with the following specifications:	ABC – ₱1,000.00	
32.1	reddish brown color, powder form	
32.2	1 kilo per pack	

32. Blue Ternate Fresh, 50 kilos and complies with the following specifications:		ABC – ₱45,000.00	
	33.1	flowers	
33. Blue Ternate Dried, 30 kilos and complies with the following specifications:		ABC – ₱42,000.00	
	34.1	fine powder, flowers	
34. Honey, 30 kilos		ABC – ₱60,000.00	
35. Citric Acid (food grade), 20 kilos and complies with the following specifications:		ABC – ₱5,000.00	
	36.1	powder form, 1 kilo per pack	
	36.2	99.5% citric acid content	
36. Washed Sugar, 30 kilos and complies with the following specifications:		ABC – ₱4,500.00	
	37.1	fine granules 10 kilos per sack	
37. Brown Sugar, 30 kilos and complies with the following specifications:		ABC – ₱4,500.00	
	38.1	fine granules 10 kilos per sack	
38. White Sugar, 30 kilos and complies with the following specifications:		ABC – ₱4,500.00	
	39.1	fine granules 10 kilos per sack	
39. Coconut Cooking Oil, 10 tins and complies with the following specifications:		ABC – ₱35,000.00	
	40.1	16 kg. per tin can or 14.6 liters	
40. Powdered Black Pepper, 5 kilos:		ABC – ₱1,750.00	
41. Rock Salt (food grade), 5 kilos		ABC – ₱300.00	

Lot-8 FOOD PROCESSING TOOLS AND SUPPLIES
TOTAL ABC - ₱ 495,960.00

Item	Specifications	Statement of Compliance
------	----------------	-------------------------

1. Electrical Tape, 10 pcs and complies with the following specifications:	ABC – ₱250.00	
1.1	16 mm x 19 mm x 16 mm	
2. Ziplock bags, 10 packs and complies with the following specifications:	ABC – ₱3,000.00	
2.1	24cm x 34cm	
2.2	100 pcs per pack	
3. Ziplock bags, 5 packs and complies with the following specifications:	ABC – ₱1,500	
3.1	16cm x 24cm	
3.2	100 pcs per pack	
4. Ziplock bags, 5 packs and complies with the following specifications:	ABC – ₱2,500.00	
4.1	24cm x 34cm	
4.2	100 pcs per pack	
5. Parchment Baking Paper, 10 packs and complies with the following specifications:	ABC – ₱500.00	
5.1	10m x 300mm	
6. Pet Bottle 250ml, 50 pcs	ABC – ₱450.00	
7. Kitchen Towel, 50 pcs	ABC – ₱2,500.00	
8. Food-grade hand gloves, 5 boxes	ABC – ₱875.00	
8.1	nitrile material	
8.2	white color, disposable	
9. Hairnet or Head Cap, 50 pcs and complies with the following specifications:	ABC – ₱2,500.00	
9.1	nylon material, fine mesh	
10. 8 oz Glass Jar Bottle with lids, 600 pcs. and complies with the following specifications:	ABC – ₱12,000.00	
10.1	250 mL capacity	
10.2	lid screw type	
10.3	square shape	
11. Clear plastic sealer, 700 pcs and complies with the following specifications:	ABC – ₱1,400.00	
11.1	shrinkable plastic seal	
11.2	63 mm	
12. Knife Utensil, 5 sets and complies with the following specifications:	ABC – ₱4,000.00	
12.1	stainless steel material	

	12.2	precision knife	
	12.3	30 cm	
13. Measuring spoons, 2 sets and complies with the following specifications:		ABC – ₱1,000.00	
	13.1	stainless steel material	
	13.2	1 set of variable sizes	
14. Measuring cup, 2 sets and complies with the following specifications:		ABC – ₱1,000.00	
	14.1	stainless steel material	
	14.2	variable measurements per set	
15. Food-grade Chopping board, 5 pcs and complies with the following specifications:		ABC – ₱3,500.00	
	15.1	rectangle in shape	
	15.2	plastic materials	
	15.3	36 cm x 27 cm x 2cm recommended dimension	
16. Stainless ladle (17 in, 20 pcs and complies with the following specifications:		ABC – ₱4,000.00	
	16.1	stainless steel material	
	16.2	17 inches length	
17. Stainless bowl (30 cm), 20 pcs and complies with the following specifications:		ABC – ₱8,000.00	
	17.1	stainless steel material	
	17.2	30 cm diameter	
18. Chopping board (food-grade material), 3 pcs and complies with the following specifications:		ABC – ₱2,100.00	
	18.1	rectangular shape	
	18.2	plastic materials	
	18.3	36 cm x 27 cm x 2 cm recommended dimension	
19. Stainless Tray (50x35x2cm, 20 pcs and complies with the following specifications:		ABC – ₱8,000.00	
	19.1	stainless steel material	
	19.2	50 cm x 35 cm x 20 cm	
20. Stainless strainer Rectangle 32.5x25.5 cm, 10 pcs and complies with the following specifications:		ABC – ₱4,000.00	

	20.1	rectangular shape	
	20.2	32.5 cm x 25.5 cm recommended dimensions	
21. Stainless Cooling Rack with Tray Baking, 10 pcs		ABC – ₱1,250.00	
22. 6 Layer Stainless Rack, 2 pcs		ABC – ₱5,000.00	
23. 4 Stage 20 inch Deep Well Source Water Filter Housing Complete, 1 Set Premium		ABC – ₱10,000.00	
24. Stainless Food dehydrator, 2 units and complies with the following specifications:		ABC – ₱22,000.00	
	24.1	650w,12 layer, 220v	
25. Water purifier system, 1 set		ABC – ₱49,999.00	
26. Electric Meat Grinder Mincer 3/4HP, 1 unit		ABC – ₱15,995.00	
27. Dial Thermometer (Food Grade), 2pc(s)		ABC – ₱940.00	
28. Heat Gun,RH650v Heavy duty 2000w adjustable level wind hot air sealer with nozzle, 1 pc		ABC – ₱12,000.00	
29. Food Grade Bandsaw cutter table top,1.5HP with spare blade, 1pc		ABC – ₱49,000.00	
30. Food Mincer 500W Large Capacity Chopper, 1 set		ABC – ₱4,500.00	
31. Bottle Capping machine Semi-Automatic with tabletop case, 2 set(s)		ABC – ₱30,000.00	
32. Large Capacity Pressure Cooker 30 liters, 2 set(s)		ABC – ₱27,952.00	
33. Gas Range with oven, 2 pc(s)		ABC – ₱23,994.00	
34. Electric Sausage stuffer, 10 liters, stainless bucket and tubes, 1 set		ABC – ₱9,000.00	
35. Weighing Scale, 20kg capacity, 2 pc(s)		ABC – ₱ 2,400.00	
36. Electric Meat Grinder Mincer 3/4HP, 1 unit		ABC – ₱15,995.00	
37. 750W 220mm Wide Commercial Electric Noodle Pressing Machine Stainless Steel Pasta Maker, 2 unit(s)		ABC – ₱40,000.00	
38. 2200W Electric Meat Grinder Heavy Duty, 1 unit		ABC – ₱20,000.00	
99. Heavy duty Slicer (Fruit/Meat) 10 inch/12 inch stainless steel blade, 2 unit(s)		ABC – ₱12,000.00	

39. Electric Oven, stainless Body, 2 unit(s) 60L and complies with the following specifications:	ABC – ₱14,000.00	
40. Stepless Speed Immersion Hand Blender Food Processor, 2 unit(s)	ABC – ₱6,000.00	
41. Stand up Pouch with Window Ziplock, 10 packs :	ABC – ₱1,100.00	
42. RS PRO Grey Plastic Medium Euro Container, 10 packs and complies with the following technical specifications:	ABC – ₱19,590.00	
42.1	400mm x 300mm x 219mm	
43. Namya Wrap Cling Wrap, 10 pcs. and complies with the technical specifications:	ABC – ₱13,370.00	
43.1	18 x 500	
44. Plastic Cover PVC, 2 pcs. and complies with the following specifications:	ABC – ₱800.00	
44.1	3 Yards Roll	
45. Dishwashing Liquid, 20 gallons	ABC – ₱4,000.00	
46. Multipurpose Kitchen Dish Scrubber(10s), 10 packs and complies with the following specifications:	ABC – ₱2,000.00	
46.1	10 pcs per pack	
47. Vinyl/Nitrite Gloves, 100 boxes and complies with the following specifications:	ABC – ₱20,000.00	
47.1	Food Grade	
47.2	100 pcs per box	
47.3	Color black or blue	

Lot-9 OFFICE EQUIPMENT AND SUPPLIES
TOTAL ABC - ₱ 274,400.00

Item	Specifications	Statement of Compliance
------	----------------	-------------------------

1. Printer, LaserJet type, 1 unit(s) and complies with the following specifications:	ABC – ₱ 20,000.00	
1.1	Up to 18 ppm (A4), first page in 8.5 sec Auto on/Auto off, Up to 600 x 600 Dpi, Fast res 600 and fastres1200, 266 MHz, 8 MB memory, 115-220V 60Hz, With starter toner, Including product brochure, Brand new with one year warranty on parts and labor,	
2. Printer, Inkjet type , 3 unit(s) and complies with the following specifications:	ABC – ₱ 54,000.00	
2.1	with built-in CISS, 3 in 1 function, printer, scanner and copier , 115-220 volts, 60 Hz power requirement, Complete with power and USB cord, With starter inks, Including product brochure, Brand new with one year warranty on parts and labor	
3. Laser Jet Toner (3in1 Printer Laser Jet), 6 pc(s), compatible to above bidde printer models :	ABC – ₱ 60,000.00	
4. Inks (Complete Color Set and Black), 9 set(s)	ABC – ₱ 27,000.00	
5. ID Holders, 300 pc(s)	ABC – ₱ 10,500.00	
6. Parchment Papers, 3 ream(s)	ABC – ₱3,000.00	
7. Sticker paper, 50 pack(s)	ABC – ₱ 10,000.00	
8. Specialty boards , 30 pack(s)	ABC – ₱ 6,000.00	
9. Pencils, 20 box(es)	ABC – ₱2,000.00	
10. Printer Inks (Complete Color Set and Black) L1250, 5 set(s)	ABC – ₱ 20,000.00	
11. Bond paper (A4), 10 ream(s)	ABC – ₱ 2,500.00	
12. Markers, 20 box(es)	ABC – ₱ 3,000.00	
13. Ballpen, 1 box(es)	ABC – ₱ 300.00	

14. Expanding Envelope(100s), 3 box(es)	ABC – ₱ 4,500.00	
15. Notebooks, 200 pc(s)	ABC – ₱ 9,000.00	
16. 200/300mm Impulse Heat Sealer, 1 pc(s)	ABC – ₱1,000.00	
17. A6 Thermal Waybill Sticker Paper 100*150mm Direct Thermal Sticker Paper for Printing 500pcs, 10 roll(s)	ABC – ₱3,000.00	
18. Durable Price Tag Label Paper 20 x 12mm (5rolls @4000pcs), 20 roll(s)	ABC – ₱4,000.00	
19. Durable Price Tag Gun/Price Labeller, 2 unit(s)	ABC – ₱600.00	
20. A6 Bluetooth Thermal Label Printer, 3 unit(s)	ABC – ₱15,000.00	
21. Ink L3210, 1 set(s)	ABC – ₱15,000.00	
22. Sticker paper, 100 pc(s)	ABC – ₱2,000.00	
23. A4 bond paper, 10 ream(s)	ABC – ₱2,000.00	

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) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided 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**
- (d) 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**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) 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

- (h) 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

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

[shall be submitted with the Bid if bidder is offering goods from Abroad]

Price Schedule for Goods Offered from Abroad

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

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

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bid Securing Declaration Form

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

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

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

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

I/We, the undersigned, declare that:

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

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

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

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

