

# **PHILIPPINE BIDDING DOCUMENTS**



Government of the Republic of the  
Philippines  
**City Government of Pasig**

**Supply and Delivery of  
Various Supplies and Materials  
for the use of  
Water Management  
Maintenance Office**

**Sixth Edition  
July 2020**

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# ***Glossary of Acronyms, Terms, and Abbreviations***

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which maybe 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***

**CITY GOVERNMENT OF PASIG**  
**The Bids and Awards Committee**  
**INVITATION TO BID FOR**

*Supply and Delivery of Various Supplies and Materials for the use of  
Water Management Maintenance Office*

1. The **CITY GOVERNMENT OF PASIG**, through the Executive Budget CY 2023 intends to apply the sum of *Four Million One Hundred Fifty-Nine Thousand Seven Hundred Seventy-Two Pesos & 80/100 Only (Php 4,159,772.80)* being the ABC to payments under the contract for the *Supply and Delivery of Various Supplies and Materials for the use of Water Management Maintenance Office*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **CITY GOVERNMENT OF PASIG** now invites bids for the above Procurement Project. *Delivery of the Goods is required within 60 calendar days upon receipt of the Notice to Proceed*. Bidders should have completed, within *three (3) 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).
3. 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.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the Bids and Awards Committee through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *April 5, 2023* 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 Five Thousand Pesos Only (Php 5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *April 24, 2023, 1:30 P.M.* at *7<sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.
7. Bids must be duly received by the Procurement Management Office through manual submission at the office address indicated below, on or before *May 8, 2023, 9:30 A.M.* Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *May 8, 2023, 10:00 A.M* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:
  1. **ORIGINAL (SEALED AND LABELED)**
    - 1.1 Company Profile Folder
    - 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)
  - And***
  - 1.3 One (1) USB Flash Drive containing
    - 1.3.1 Scanned Documents (Original Technical and Financial Components)
    - 1.3.2 Excel File of the Price Schedule
2. **COPY 1 (SEALED AND LABELED)**
  - 2.1 One (1) USB Flash Drive sealed and labeled as "Copy 1" containing scanned documents of the Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been



post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
  - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The **CITY GOVERNMENT OF PASIG** 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:  
**Atty. Ponce Miguel D. Lopez**  
*Procurement Management Office*  
*Caruncho Avenue, Pasig City*  
[bidsandawards@pasigcity.gov.ph](mailto:bidsandawards@pasigcity.gov.ph)  
*(02) 8643-1111 local 1461 or 1462*  
*Pasigcity.gov.ph*
  13. You may visit the following websites:  
For downloading of Bidding Documents:  
<https://notices.philgeps.gov.ph>

*April 5, 2023*

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**Atty. Josephine C. Lati-Bagoisan**  
*BAC Chairperson*

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for *Supply and Delivery of Various Supplies and Materials for the use of Water Management Maintenance Office*, with identification number *ITB No. bac-23-0405b*.

The Procurement Project (referred to herein as "Project") is composed of *one (1) lot*, 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 Executive Budget CY 2023 in the amount of *Four Million One Hundred Fifty-Nine Thousand Seven Hundred Seventy-Two Pesos & 80/100 Only (Php 4,159,772.80)*.

2.2. The source of funding is:

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

## 3. Bidding Requirements

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

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

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

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

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices

defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. 5.2.

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a.  For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b.  For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

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

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

## **6. Origin of Goods**

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## **7. Subcontracts**

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## **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 *7<sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* 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 *three (3) 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:

a. Philippine Pesos.

## **14. Bid Security**

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *one hundred twenty (120) calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking of Bids**

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

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

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

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

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

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

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or



other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

- Option 1 – One Project having several items that shall be awarded as one contract.
- Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

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

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***



**INSTRUCTION TO BIDDERS**

**PROJECT** : *Supply and Delivery of Various Supplies and Materials for the use of Water Management Maintenance Office*

**Date** : April 5, 2023

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This shall form as an integral part of the Bidding Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:

1. *Submit First (1<sup>st</sup>) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1<sup>st</sup> Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"*
2. *Submit Second (2<sup>nd</sup>) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2<sup>nd</sup> Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"*
3. *Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive*

**Note:** *The 1<sup>st</sup> Envelope, 2<sup>nd</sup> Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"*

4. *Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"*
5. *The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled*

*\*Sections of the bid shall be separated by dividers, proper tabs;*

***\*NO** scratch papers.*

*All envelopes (1<sup>st</sup> Envelope, 2<sup>nd</sup> Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:*

- *Addressed to the procuring entity's BAC Chairperson*
  - *Name of the project/contract to be bid*
  - *Name, address and contact details of the bidder*
  - *"DO NOT OPEN BEFORE <bid opening date and time>"*
- ✓ *Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.*

## **BIDDING DOCUMENTS AVAILABILITY AND FEE**

- *Bidding Documents:*
  - **April 5, 2023 to May 8, 2023 until 9:30 A.M.**
  - 8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office
- *Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*
- *Standard rates for bidding documents*

<b>Approved Budget for the Contract</b>	<b>Maximum Cost of Bidding Documents</b>
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

## **INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS**

- *Secure Order of Payment for the bidding documents at the Procurement Management Office, 4<sup>th</sup> Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1<sup>st</sup> Floor Pasig City Hall for the payment of bidding documents*
- *Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig*
  - **Personal Check shall not be accepted.**
- *Present the Official Receipt to the Procurement Management Office for the release of the complete set of bidding documents.*

## **REMINDERS:**

- *The **deadline for the submission of bid is on **May 8, 2023 (Monday) at 9:30 AM at the Procurement Management Office, 4<sup>th</sup> Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30 AM of May 8, 2023 (Monday) shall not be accepted.*****
- *Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.*
- ***Bid opening shall be on **May 8, 2023 (Monday) at 10:00 AM at 7<sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** Bids will be opened in the presence of the bidders' representatives who choose to attend.***
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

- *The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.*
- *The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.*
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
  - 1.wear medical face mask and face shield at all times – **“No Mask No Entry”**
  - 2.bring black ballpen
  - 3.bring alcohol

**Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.**

**ATTY. JOSEPHINE C. LATI-BAGAOISAN**  
*BAC Chairperson*

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <li><i>a. Supply and Delivery of Hardware Supplies and Materials</i></li> <li>b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	<p><i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.] NONE</i></p>
12	<p>The price of the Goods shall be quoted DDP <i>Pasig City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
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> <ul style="list-style-type: none"> <li>a. The amount of not less than <i>to two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.</li> </ul>
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p> <p><i>The evaluation and award is for one (1) lot</i></p> <p><i>Note: Please see Bid Items to be bid</i></p>

20.2	<p>For purposes of Post-Qualification, the following documents shall be required:</p> <ul style="list-style-type: none"> <li>• DTI Business Name Registration / SEC Registration</li> <li>• Mayor’s Permit (or a recently expired Mayor’s/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor’s Permit before the award of contract)</li> <li>• Tax Clearance</li> <li>• Audited Financial Statement</li> <li>• Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal</li> <li>• Latest Business Tax Returns – Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids</li> <li>• Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any</li> <li>• Product brochures of the items to be offered, if any</li> </ul> <p><i>Note: Please see Terms of Reference (if any)</i></p>
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> <p><i>Note: to be discussed during Pre-bidding Conference(if any)</i></p>



# ***Section IV. General Conditions of Contract***

## **1. Scope of Contract**

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

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

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

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

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## **3. Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project 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***

# Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p> <p><b>Delivery and Documents –</b></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>OGS Warehouse, Sto. Tomas, Pasig City</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>OGS Warehouse, Sto. Tomas, Pasig City</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 <i>[indicate name(s)]</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> </ol>

- 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
- 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.

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.

#### **Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

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

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

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[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 timeperiod*] 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

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.

### **Transportation –**

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.

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.

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.

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.

**Intellectual Property Rights –**

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.

2.2

The terms of payment shall be as follows: Within 45 days after completion of delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect.



4	<p>The inspections and tests that will be conducted are: <i>[Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]</i></p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p>
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## **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.

<b>Item #</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	20AT Circuit Breaker 2Pole (volt-on)	10 sets	10 sets	60 days upon receipt of Notice to Proceed
2	30AT Circuit Breaker 2Pole (volt-on)	10 sets	10 sets	
3	Angle Valve 1/2	100 pcs	100 pcs	
4	Ball Bearing 6202	10 pcs	10 pcs	
5	Ball Bearing 6203	10 pcs	10 pcs	
6	Ball Bearing 6204	10 pcs	10 pcs	
7	Ball Bearing 6305	10 pcs	10 pcs	
8	Brass Check Valve, 1"	20 pcs	20 pcs	
9	Brass Padlock, (Medium Size)	5 pcs	5 pcs	
10	Capillary Oil	10 liters	10 liters	
11	Check valve 1'1/4"	10 pcs	10 pcs	
12	Concrete Nail, 2"	10 kls	10 kls	
13	Coupling Adaptor 1'1/2"	25 pcs	25 pcs	
14	Coupling Adaptor 1'1/4"	25 pcs	25 pcs	
15	Coupling Adaptor 1'3/4", PVC	25 pcs	25 pcs	
16	Coupling Reducer 1'x12'	10 pcs	10 pcs	
17	Diaphragm 602-09	10 units	10 units	
18	Motor Pump Impeller, (1.0 Hp)	15 pcs	15 pcs	
19	Motor Pump Impeller, (1.5 Hp)	15 pcs	15 pcs	
20	Motor Pump Guide Vane, (1.0 Hp)	15 pcs	15 pcs	
21	Motor Pump Guide Vane, (1.5 Hp)	15 pcs	15 pcs	
22	Magnetic contractor single phase 2 pole	15 pcs	15 pcs	
23	Floater Switch	15 pcs	15 pcs	
24	Floater Valve, 1/2"	10 pcs	10 pcs	
25	Floater Valve, 3/4"	10 pcs	10 pcs	
26	Floater Valve, 1"	15 pcs	15 pcs	
27	Floater Valve, 1 1/2"	10 pcs	10 pcs	
28	Shower Heads	25 pcs	25 pcs	
29	Faucet 1/2 Long Spout (ordinary)	100 pcs	100 pcs	
30	Faucet Stainless Brass	100 pcs	100 pcs	
31	Flexible Hose for	200 pcs	200 pcs	

	Lavatory 1/2 x 1/2		
32	Flexible Hose for water closet 1/2 x 3/4	80 pcs	80 pcs
33	GI Cup Plug 1"	25 pcs	25 pcs
34	GI Cup Plug 1/2"	15 pcs	15 pcs
35	GI Nipple 3" - 3/4 x 3	15 pcs	15 pcs
36	GI Nipple 1" x 3	15 pcs	15 pcs
37	GI Nipple 1" x 2	15 pcs	15 pcs
38	GI Nipple 2" x 3	16 pcs	16 pcs
39	GI Nipple 4"	15 pcs	15 pcs
40	GI Nipple 5"	15 pcs	15 pcs
41	GI Nipple 3/8 x 3"	15 pcs	15 pcs
42	GI Nipple 3/8 x 1"	15 pcs	15 pcs
43	GI Plug 1" x 1/2"	40 pcs	40 pcs
44	GI Plug 1"	15 pcs	15 pcs
45	GI Plug 1/2"	15 pcs	15 pcs
46	GI Plug 3/4"	15 pcs	15 pcs
47	GI Tee Reducer 2" x 1"	25 pcs	25 pcs
48	GI Union Patente 1"	15 pcs	15 pcs
49	GI Union Patente 1/2"	25 pcs	25 pcs
50	GI Union Patente 1-1/4"	15 pcs	15 pcs
51	GI Union Patente 3/4"	15 pcs	15 pcs
52	Gate Valve 1" Brass	30 pcs	30 pcs
53	Gate Valve 1/2" Brass	50 pcs	50 pcs
54	Gate valve 1'1/4" Brass	15 pcs	15 pcs
55	Gate Valve 3/4"	50 pcs	50 pcs
56	Hacksaw blade Sanvick Original	50 pcs	50 pcs
57	Lavatory and Fittings	10 units	10 units
58	Lavatory Angle Valve 12x1/2	50 pcs	50 pcs
59	Lavatory P-trap 1 1/2"	50 pcs	50 pcs
60	Lavatory P-trap 1 1/4"	50 pcs	50 pcs
61	Lavatory Faucets 1/2"Ø	50 pcs	50 pcs
62	magnetic wire #18	10 kls	10 kls
63	magnetic wire #19	10 kls	10 kls
64	magnetic wire #21	10 kls	10 kls
65	magnetic wire #23	11 kls	11 kls
66	Magnetic Wire #20	5 pcs	5 pcs
67	Mechanical Oil Seal	3 pcs	3 pcs
68	PVC Ball Valve 2"	10 pcs	10 pcs
69	PVC Ball Valve 1 1/2"	10 pcs	10 pcs
70	PVC Ball Valve 1 1/4"	10 pcs	10 pcs
71	PVC ball valve 1"	25 pcs	25 pcs
72	PVC ball valve 3/4"	25 pcs	25 pcs
73	PVC Ball Valve 1/2"	25 pcs	25 pcs
74	Union Patente 1/2"	20 pcs	20 pcs
75	Motor Pump (1.5Hp)	10 pcs	10 pcs
76	Motor Pump (1.0Hp)	7 pcs	7 pcs
77	Muriatic Acid	50 liters	50 liters
78	PVC Cement (400cc)	40 pcs	40 pcs

79	Pvc pipe 4 x 10	15 pcs	15 pcs
80	Pvc Pipe 3 x 10	15 pcs	15 pcs
81	Pvc pipe 2 x 10	20 pcs	20 pcs
82	PVC Cement 200cc	100 pcs	100 pcs
83	Faucet 1/2'x4'	30 pcs	30 pcs
84	Faucet 1/2'x6	30 pcs	30 pcs
85	PE Tubing 1"x100mtrs	5 rolls	5 rolls
86	PE Tubing 1/2x150mtrs	5 rolls	5 rolls
87	PE Tubing 3/4 150mtrs	5 rolls	5 rolls
88	PE Tee 1"	25 pcs	25 pcs
89	PE Tee 1x3/4	25 pcs	25 pcs
90	PE Tee 1x1/2	25 pcs	25 pcs
91	PE Elbow 1"	25 pcs	25 pcs
92	PE Elbow 1x1/2	25 pcs	25 pcs
93	PE Coupling 1"	25 pcs	25 pcs
94	PE Coupling 3/4	25 pcs	25 pcs
95	PE Coupling 1/2	25 pcs	25 pcs
96	PE Tee Elbow w/ Thread 1"	25 pcs	25 pcs
97	PE Tee Elbow w/ Thread 3/4	25 pcs	25 pcs
98	PE Tee Elbow w/ Thread 1/2	25 pcs	25 pcs
99	PE Tee w/ Thread 1"	25 pcs	25 pcs
100	PE Tee w/ Thread 1/2	25 pcs	25 pcs
101	PE Tee w/ Thread 3/4	25 pcs	25 pcs
102	PE Coupling Reducer 1x3/4	10 pcs	10 pcs
103	PE Coupling Reducer 1x1/2	10 pcs	10 pcs
104	PE Coupling Reducer 1" x 3/4" with Thread	10 pcs	10 pcs
105	Plastic Hose Clear w/ 1-1/2"	10 pcs	10 pcs
106	PVC Coupling 1"	100 pcs	100 pcs
107	PVC Coupling 1/2"	100 pcs	100 pcs
108	PVC Coupling 3/4"	25 pcs	25 pcs
109	PVC Cup Plug 1"	25 pcs	25 pcs
110	PVC Cup Plug 1/2"	25 pcs	25 pcs
111	PVC Elbow 1"	50 pcs	50 pcs
112	PVC elbow 1/2"	50 pcs	50 pcs
113	PVC elbow 3/4"	50 pcs	50 pcs
114	PVC elbow w/ thread 1/2	50 pcs	50 pcs
115	PVC pipe 1"	50 pcs	50 pcs
116	PVC Pipe 1/2"x 10'	50 pcs	50 pcs
117	PVC Pipe 3/4" x 10'	50 pcs	50 pcs
118	PVC Tee 3/4"	80 pcs	80 pcs
119	PVC Tee w/ Thread 1/2"	25 pcs	25 pcs
120	PVC Tee w/ Thread 3/4"	25 pcs	25 pcs
121	Running Capacitor 20 up (450)	5 kls	5 kls
122	Running Capacitor 3	5 pcs	5 pcs

	UF		
123	Running Capacitor 30UP	5 pcs	5 pcs
124	Running Capacitor (square type)	5 pcs	5 pcs
125	Sand bags	40 pcs	40 pcs
126	Silicon Gasket, Maker	10 tubes	10 tubes
127	Starting Capacitor 140-180 MFD	5 sets	5 sets
128	Stainless Strainer 4x4	15 pcs	15 pcs
129	Stainless Sink Strinnor 4" w/ Thilpish	5 pcs	5 pcs
130	Elastomeric Sealant	10 cans	10 cans
131	Teflon tape 1"	200 pcs	200 pcs
132	Teflon Tape 1/2	200 pcs	200 pcs
133	Thinner	10 cans	10 cans
134	Multi-purpose Glue	10 pcs	10 pcs
135	Union Patente 1/2"	5 pcs	5 pcs
136	U-Patente 2"	10 pcs	10 pcs
137	U-Patente 1-1/2	10 pcs	10 pcs
138	U-Patente 1"	10 pcs	10 pcs
139	W/C Angle Valve 1/2" x 1/2"	30 pcs	30 pcs
140	W/C Flexible Hose 1/2" x 3/4"	30 pcs	30 pcs
141	W/C Tank Fittings	50 pcs	50 pcs
142	Water Closet and Fittings	15 pcs	15 pcs
143	Water Closet w/ Complete Fittings	15 sets	15 sets
144	Water Pump 2HP	5 pcs	5 pcs
145	Cement bags	10 pcs	10 pcs
146	Angle Valve Two way	50 pcs	50 pcs
147	Caution Tape rolls	5 pcs	5 pcs
148	Jointing Epoxy A & B	15 gallons	15 gallons
149	Rubberize Water Proof Tape	25 rolls	25 rolls
150	Water Stop A & B	25 cans	25 cans
151	Water Proofing Cement Base	10 pcs	10 pcs
152	Urinal Flush Valve	15 pcs	15 pcs
153	Urinal Bowl Clap	15 pcs	15 pcs
154	Bidet Spray	100 pcs	100 pcs
155	Sealant Clear	20 pcs	20 pcs
156	Thick Lever Handle	15 pcs	15 pcs
157	GI check valve 1"	10 pcs	10 pcs
158	GI Check Valve 1/2"	10 pcs	10 pcs
159	GI Check Valve 3/4"	10 pcs	10 pcs
160	PVC Male Adaptor 1"Ø	25 pcs	25 pcs
161	PVC Male Adaptor 1/2Ø	25 pcs	25 pcs
162	PVC Female Adaptor 2"Ø	25 pcs	25 pcs
163	PVC Female Adaptor 1"Ø	25 pcs	25 pcs
164	PVC Female Adaptor	25 pcs	25 pcs

	1/2"Ø		
165	PVC Female Adaptor 3/4"Ø	25 pcs	25 pcs
166	GI Bushing 3/4 x 1/2	10 pcs	10 pcs
167	GI Bushing 3/8 x / 1/2	25 pcs	25 pcs
168	Pressure Switch	25 pcs	25 pcs
169	Pressure Gauge	20 pcs	20 pcs
170	PVC Elbow Orange 4"Ø x 10'	15 pcs	15 pcs
171	PVC Elbow Orange 3" x 10'	15 pcs	15 pcs
172	PVC Elbow Orange 2"	15 pcs	15 pcs
173	PVC Elbow Orange 1 1/2"	15 pcs	15 pcs
174	Welding Rod Stainless	3 boxes	3 boxes
175	Welding Rod Ordinary	3 pcs	3 pcs
176	PPR Pipe 20(1/2") x 4m length	25 pcs	25 pcs
177	PPR Pipe 25 (3/4") x 4m Length	10 pcs	10 pcs
178	PPR Pipe 32 (1") x 4m Length	15 pcs	15 pcs
179	PPR Pipe 40 (1-1/4") x 4m length	10 pcs	10 pcs
180	PPR Pipe 50 (1-1/2") x 4m length	5 pcs	5 pcs
181	PPR Pipe 63 (2") x 4m Length	5 pcs	5 pcs
182	PPR-SU 20 Pc. Straight Union - Coupling	50 pcs	50 pcs
183	PPR-SU 25 Pc. Straight Union - Coupling	30 pcs	30 pcs
184	PPR-SU 32 Pc. Straight Union - Coupling	30 pcs	30 pcs
185	PPR-SU 40 Pc. Straight Union - Coupling	20 pcs	20 pcs
186	PPR-SU 50 Pc. Straight Union - Coupling	10 pcs	10 pcs
187	PPR-SU 63 Pc. Straight Union - Coupling	5 pcs	5 pcs
188	PPR-SR 25 x 20 Pc. Straight Reducer	25 pcs	25 pcs
189	PPR-SR 32 x 20 Pc. Straight Reducer	25 pcs	25 pcs
190	PPR-SR 40 x 25 Pc. Straight Reducer	10 pcs	10 pcs
191	PPR-SR 40 x 32 Pc. Straight Reducer	10 pcs	10 pcs
192	PPR-SR 50 x 32 Pc. Straight Reducer	5 pcs	5 pcs

193	PPR-SR 50 x 40 Pc. Straight Reducer	5 pcs	5 pcs
194	PPR-SR 63 x 32 Pc. Straight Reducer	5 pcs	5 pcs
195	PPR-SR 63 x 40 Pc. Straight Reducer	5 pcs	5 pcs
196	PPR-SR 63 x 50 Pc. Straight Reducer	5 pcs	5 pcs
197	PPR-CP 20 Pc. Cap Plug	25 pcs	25 pcs
198	PPR-CP 25 Pc. Cap Plug	25 pcs	25 pcs
199	PPR-CP 32 Pc. Cap Plug	10 pcs	10 pcs
200	PPR-CP 40 Pc. Cap Plug	5 pcs	5 pcs
201	PPR-LL 20 Pc. Elbow Equal 90°	30 pcs	30 pcs
202	PPR-LL 25 Pc. Elbow Equal 90°	25 pcs	25 pcs
203	PPR-LL 32 Pc. Elbow Equal 90°	15 pcs	15 pcs
204	PPR-LL 40 Pc., Elbow Equal 90°	10 pcs	10 pcs
205	PPR-LL 50 Pc. Elbow Equal 90°	5 pcs	5 pcs
206	PPR-LL 63 Pc. Elbow Equal 90°	5 pcs	5 pcs
207	PPR-LK 20 Pc. Elbow Equal 45°	30 pcs	30 pcs
208	PPR-LK 25 Pc. Elbow Equal 45°	30 pcs	30 pcs
209	PPR-LK 32 Pc, Elbow Equal 45°	10 pcs	10 pcs
210	PPR-LK 40 Pc., Elbow Equal 45°	10 pcs	10 pcs
211	PPR-LK 50 Pc. Elbow Equal	5 pcs	5 pcs
212	PPR-LK 63 Pc., Elbow Equal 45°	5 pcs	5 pcs
213	PPR-TT 20 Pc. Tee Equal	20 pcs	20 pcs
214	PPR-TT 25 Pc. Tee Equal	20 pcs	20 pcs
215	PPR-TT 32 Pc. Tee Equal	10 pcs	10 pcs
216	PPR-TT 40 Pc. Tee Equal	10 pcs	10 pcs
217	PPR-TT 50 Pc. Tee Equal	5 pcs	5 pcs
218	PPR-TT 63 Pc. Tee Equal	5 pcs	5 pcs
219	PPR-TR 25 x 20 Pc. Tee Reducer	15 pcs	15 pcs
220	PPR-TR 32 x 20 Pc. Tee Reducer	10 pcs	10 pcs
221	PPR-TR 32 x 25 Pc.	10 pcs	10 pcs

	Tee Reducer		
222	PPR-TR 40 x 20 Pc. Tee Reducer	10 pcs	10 pcs
223	PPR-TR 40 x 25 Pc. Tee Reducer	10 pcs	10 pcs
224	PPR-TR 40 x 32 Pc. Tee Reducer	10 pcs	10 pcs
225	PPR-TR 50 x 32 Pc. Tee Reducer	5 pcs	5 pcs
226	PPR-TR 50 x 40 Pc. Tee Reducer	5 pcs	5 pcs
227	PPR-TR 50 x 25 Pc. Tee Reducer	5 pcs	5 pcs
228	PPR-TR 63 x 32 Pc. Tee Reducer	5 pcs	5 pcs
229	PPR-TR 63 x 40 Pc. Tee Reducer	5 pcs	5 pcs
230	PPR-TR 63 x 50 Pc. Tee Reducer	5 pcs	5 pcs
231	PPR-SF 20 x 1/2" Pc. Straight Female Adapter	10 pcs	10 pcs
232	PPR-SF 25 x 1/2" Pc. Straight Female Adapter	10 pcs	10 pcs
233	PPR-SF 25 x 3/4" Pc. Straight Female Adapter	10 pcs	10 pcs
234	PPR-SF 32 x 3/4" Pc. Straight Female Adapter	10 pcs	10 pcs
235	PPR-SF 32 x 1" Pc. Straight Female Adapter	10 pcs	10 pcs
236	PPR-SF 40 x 1" Pc., Straight Female Adapter	5 pcs	5 pcs
237	PPR-SF 40 x 1-1/4" Pc. Straight Female Adapter	5 pcs	5 pcs
238	PPR-SF 50 x 1-1/2" Pc. Straight Female Adapter	5 pcs	5 pcs
239	PPR-SF 63 x 2" Pc. Straight Female Adapter	5 pcs	5 pcs
240	PPR-SF 20 x 1/2" Pc. Straight Male Adapter	10 pcs	10 pcs
241	PPR-SM 20 x 3/4" Pc. Straight Male Adapter	10 pcs	10 pcs
242	PPR-SM 32 x 3/4" Pc. Straight Male Adapter	10 pcs	10 pcs
243	PPR-SM 32 x 1" Pc. Straight Male Adapter	10 pcs	10 pcs
244	PPR-SM 40 x 1" Pc. Straight Male Adapter	5 pcs	5 pcs
245	PPR-SM 40 x 1-1/4" Pc. Straight Male	5 pcs	5 pcs



	Adapter		
246	PPR-SM 50 x 1-1/2" Pc. Straight Male Adapter	5 pcs	5 pcs
247	PPR-SM 63 x 2" Pc. Straight Male Adapter	5 pcs	5 pcs
248	PPR-LF 20 x 1/2" Pc. Elbow Female Adapter	20 pcs	20 pcs
249	PPR-LF 25 x 1/2" Pc. Elbow Female Adapter	10 pcs	10 pcs
250	PPR-LF 20 x 3/4" Pc., Elbow Female Adapter	10 pcs	10 pcs
251	PPR-LF 32 x 3/4" Pc. Elbow Female Adapter	10 pcs	10 pcs
252	PPR-LF 32 x 1" Pc. Elbow Female Adapter	10 pcs	10 pcs
253	PPR-LF 40 x 1" Pc. Elbow Female Adapter	10 pcs	10 pcs
254	PPR-TF 20 x 1/2" Pc. Tee Female Adapter	10 pcs	10 pcs
255	PPR-TF 25 x 1/2" Pc. Tee Female Adapter	10 pcs	10 pcs
256	PPR-TF 25 x 3/4" Pc. Tee Female Adapter	10 pcs	10 pcs
257	PPR-TF 32 x 3/4" Pc., Tee Female Adapter	10 pcs	10 pcs
258	PPR-TF 32 x 1" Pc., Tee Female Adapter	10 pcs	10 pcs
259	PPR-TF 40 x 1" Pc., Tee Female Adapter	10 pcs	10 pcs
260	PPR-UP 20 Pc. Plastic Union Patente	10 pcs	10 pcs
261	PPR-UP 25 Pc. Plastic Union Patente	10 pcs	10 pcs
262	PPR-UP 32 Pc. Plastic Union Patente	10 pcs	10 pcs
263	PPR-UP 40 Pc., Plastic Union Patente	10 pcs	10 pcs
264	PPR-UP 50 Pc., Plastic Union Patente	10 pcs	10 pcs
265	PPR-BIBV 20 Pc. Built-in Ball Valve	10 pcs	10 pcs
266	PPR-BIBV 25 Pc. Built-in Ball Valve	10 pcs	10 pcs
267	Royal Cord #16	10 rolls	10 rolls
268	Royal Cord #14	10 rolls	10 rolls
269	Jetmatic Hand Pump	15 units	15 units
270	GI Pipe 2"ø x 20' Sch. 40	15 pcs	15 pcs
271	GI Pipe 1"ø x 20' Sch.40	15 pcs	15 pcs
272	Brass Foot Valve 1"ø	15 pcs	15 pcs
273	gi coupling 2" with ears	15 pcs	15 pcs
274	GI Bushing 1-1/2" X 1"	15 pcs	15 pcs
275	Stainless Sink	3 pcs	3 pcs

	Strinnor 2" with Thilpish		
276	PVC Male Adaptor 3/4"Ø	27 pcs	27 pcs
277	PPR-SR 32 x 25 Pc. Straight Reducer	22 pcs	22 pcs
278	PPR-CP 50 Pc. Cap Plug	5 pcs	5 pcs
279	PPR-CP 63 Pc. Cap Plug	5 pcs	5 pcs
280	S/S Pressure Bladder Tank 220 Gals, Ga16	5 pcs	5 pcs
281	S/S Pressure Bladder Tank 110 Gals, Ga 16	5 pcs	5 pcs

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

# 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. <u>Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name.</u> 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>	
		Statement of Compliance /	Brand Name

		Evidence of Compliance	
1	20AT Circuit Breaker 2Pole (voltage)		
2	30AT Circuit Breaker 2Pole (voltage)		
3	Angle Valve 1/2		
4	Ball Bearing 6202		
5	Ball Bearing 6203		
6	Ball Bearing 6204		
7	Ball Bearing 6305		
8	Brass Check Valve, 1"		
9	Brass Padlock, (Medium Size)		
10	Capillary Oil		
11	Check valve 1 1/4"		
12	Concrete Nail, 2"		
13	Coupling Adaptor 1 1/2"		
14	Coupling Adaptor 1 1/4"		
15	Coupling Adaptor 1 3/4", PVC		
16	Coupling Reducer 1'x12'		
17	Diaphragm 602-09		
18	Motor Pump Impeller, (1.0 Hp)		
19	Motor Pump Impeller, (1.5 Hp)		
20	Motor Pump Guide Vane, (1.0 Hp)		
21	Motor Pump Guide Vane, (1.5 Hp)		
22	Magnetic contractor single phase 2 pole		
23	Floater Switch		
24	Floater Valve, 1/2"		
25	Floater Valve, 3/4"		
26	Floater Valve, 1"		
27	Floater Valve, 1 1/2"		
28	Shower Heads		
29	Faucet 1/2 Long Spout (ordinary)		
30	Faucet Stainless Brass		
31	Flexible Hose for Lavatory 1/2 x 1/2		
32	Flexible Hose for water closet 1/2 x 3/4		
33	GI Cup Plug 1"		
34	GI Cup Plug 1/2"		
35	GI Nipple 3" - 3/4 x 3		
36	GI Nipple 1" x 3		
37	GI Nipple 1" x 2		
38	GI Nipple 2" x 3		
39	GI Nipple 4"		
40	GI Nipple 5"		
41	GI Nipple 3/8 x 3"		
42	GI Nipple 3/8 x 1"		
43	GI Plug 1" x 1/2"		
44	GI Plug 1"		
45	GI Plug 1/2"		
46	GI Plug 3/4"		
47	GI Tee Reducer 2" x 1"		
48	GI Union Patente 1"		
49	GI Union Patente 1/2"		

50	GI Union Patente 1-1/4"		
51	GI Union Patente 3/4"		
52	Gate Valve 1" Brass		
53	Gate Valve 1/2" Brass		
54	Gate valve 1'1/4" Brass		
55	Gate Valve 3/4"		
56	Hacksaw blade Sanvick Original		
57	Lavatory and Fittings		
58	Lavatory Angle Valve 12x1/2		
59	Lavatory P-trap 1 1/2"		
60	Lavatory P-trap 1 1/4"		
61	Lavatory Faucets 1/2"Ø		
62	magnetic wire#18		
63	magnetic wire #19		
64	magnetic wire #21		
65	magnetic wire #23		
66	Magnetic Wire #20		
67	Mechanical Oil Seal		
68	PVC Ball Valve 2"		
69	PVC Ball Valve 1 1/2"		
70	PVC Ball Valve 1 1/4"		
71	PVC ball valve 1"		
72	PVC ball valve 3/4"		
73	PVC Ball Valve 1/2"		
74	Union Patente 1/2"		
75	Motor Pump (1.5Hp)		
76	Motor Pump (1.0Hp)		
77	Muriatic Acid		
78	PVC Cement (400cc)		
79	Pvc pipe 4 x 10		
80	Pvc Pipe 3 x 10		
81	Pvc pipe 2 x 10		
82	PVC Cement 200cc		
83	Faucet 1/2'x4'		
84	Faucet 1/2'x6		
85	PE Tubing 1"x100mtrs		
86	PE Tubing 1/2x150mtrs		
87	PE Tubing 3/4 150mtrs		
88	PE Tee 1"		
89	PE Tee 1x3/4		
90	PE Tee 1x1/2		
91	PE Elbow 1"		
92	PE Elbow 1x1/2		
93	PE Coupling 1"		
94	PE Coupling 3/4		
95	PE Coupling 1/2		
96	PE Tee Elbow w/ Thread 1"		
97	PE Tee Elbow w/ Thread 3/4		
98	PE Tee Elbow w/ Thread 1/2		
99	PE Tee w/ Thread 1"		
100	PE Tee w/ Thread 1/2		
101	PE Tee w/ Thread 3/4		
102	PE Coupling Reducer 1x3/4		
103	PE Coupling Reducer 1x1/2		
104	PE Coupling Reducer 1" x 3/4" with Thread		

105	Plastic Hose Clear w/ 1-1/2"		
106	PVC Coupling 1"		
107	PVC Coupling 1/2"		
108	PVC Coupling 3/4"		
109	PVC Cup Plug 1"		
110	PVC Cup Plug 1/2"		
111	PVC Elbow 1"		
112	PVC elbow 1/2"		
113	PVC elbow 3/4"		
114	PVC elbow w/ thread 1/2		
115	PVC pipe 1"		
116	PVC Pipe 1/2"x 10'		
117	PVC Pipe 3/4" x 10'		
118	PVC Tee 3/4"		
119	PVC Tee w/ Thread 1/2"		
120	PVC Tee w/ Thread 3/4"		
121	Running Capacitor 20 up (450)		
122	Running Capacitor 3 UF		
123	Running Capacitor 30UP		
124	Running Capacitor (square type)		
125	Sand bags		
126	Silicon Gasket, Maker		
127	Starting Capacitor 140-180 MFD		
128	Stainless Strainer 4x4		
129	Stainless Sink Strinnor 4" w/ Thilpish		
130	Elastomeric Sealant		
131	Teflon tape 1"		
132	Teflon Tape 1/2		
133	Thinner		
134	Multi-purpose Glue		
135	Union Patente 1/2"		
136	U-Patente 2"		
137	U-Patente 1-1/2		
138	U-Patente 1"		
139	W/C Angle Valve 1/2" x 1/2"		
140	W/C Flexible Hose 1/2" x 3/4"		
141	W/C Tank Fittings		
142	Water Closet and Fittings		
143	Water Closet w/ Complete Fittings		
144	Water Pump 2HP		
145	Cement bags		
146	Angle Valve Two way		
147	Caution Tape rolls		
148	Jointing Epoxy A & B		
149	Rubberize Water Proof Tape		
150	Water Stop A & B		
151	Water Proofing Cement Base		
152	Urinal Flush Valve		
153	Urinal Bowl Clap		
154	Bidet Spray		
155	Sealant Clear		
156	Thick Lever Handle		
157	GI check valve 1"		
158	GI Check Valve 1/2"		
159	GI Check Valve 3/4"		

160	PVC Male Adaptor 1"Ø		
161	PVC Male Adaptor 1/2Ø		
162	PVC Female Adaptor 2"Ø		
163	PVC Female Adaptor 1"Ø		
164	PVC Female Adaptor 1/2"Ø		
165	PVC Female Adaptor 3/4"Ø		
166	GI Bushing 3/4 x 1/2		
167	GI Bushing 3/8 x / 1/2		
168	Pressure Switch		
169	Pressure Gauge		
170	PVC Elbow Orange 4"Ø x 10'		
171	PVC Elbow Orange 3" x 10'		
172	PVC Elbow Orange 2"		
173	PVC Elbow Orange 1 1/2"		
174	Welding Rod Stainless		
175	Welding Rod Ordinary		
176	PPR Pipe 20(1/2") x 4m length		
177	PPR Pipe 25 (3/4") x 4m Length		
178	PPR Pipe 32 (1") x 4m Length		
179	PPR Pipe 40 (1-1/4") x 4m length		
180	PPR Pipe 50 (1-1/2") x 4m length		
181	PPR Pipe 63 (2") x 4m Length		
182	PPR-SU 20 Pc. Straight Union - Coupling		
183	PPR-SU 25 Pc. Straight Union - Coupling		
184	PPR-SU 32 Pc. Straight Union - Coupling		
185	PPR-SU 40 Pc. Staight Union - Coupling		
186	PPR-SU 50 Pc. Straight Union - Coupling		
187	PPR-SU 63 Pc. Straight Union - Coupling		
188	PPR-SR 25 x 20 Pc. Straight Reducer		
189	PPR-SR 32 x 20 Pc. Straight Reducer		
190	PPR-SR 40 x 25 Pc. Straight Reducer		
191	PPR-SR 40 x 32 Pc. Straight Reducer		
192	PPR-SR 50 x 32 Pc. Straight Reducer		
193	PPR-SR 50 x 40 Pc. Straight Reducer		
194	PPR-SR 63 x 32 Pc. Straight Reducer		
195	PPR-SR 63 x 40 Pc. Straight Reducer		
196	PPR-SR 63 x 50 Pc. Straight Reducer		
197	PPR-CP 20 Pc. Cap Plug		
198	PPR-CP 25 Pc. Cap Plug		
199	PPR-CP 32 Pc. Cap Plug		
200	PPR-CP 40 Pc. Cap Plug		



201	PPR-LL 20 Pc. Elbow Equal 90°		
202	PPR-LL 25 Pc. Elbow Equal 90°		
203	PPR-LL 32 Pc. Elbow Equal 90°		
204	PPR-LL 40 Pc., Elbow Equal 90°		
205	PPR-LL 50 Pc. Elbow Equal 90°		
206	PPR-LL 63 Pc. Elbow Equal 90°		
207	PPR-LK 20 Pc. Elbow Equal 45°		
208	PPR-LK 25 Pc. Elbow Equal 45°		
209	PPR-LK 32 Pc, Elbow Equal 45°		
210	PPR-LK 40 Pc., Elbow Equal 45°		
211	PPR-LK 50 Pc. Elbow Equal		
212	PPR-LK 63 Pc., Elbow Equal 45°		
213	PPR-TT 20 Pc. Tee Equal		
214	PPR-TT 25 Pc. Tee Equal		
215	PPR-TT 32 Pc. Tee Equal		
216	PPR-TT 40 Pc. Tee Equal		
217	PPR-TT 50 Pc. Tee Equal		
218	PPR-TT 63 Pc. Tee Equal		
219	PPR-TR 25 x 20 Pc. Tee Reducer		
220	PPR-TR 32 x 20 Pc. Tee Reducer		
221	PPR-TR 32 x 25 Pc. Tee Reducer		
222	PPR-TR 40 x 20 Pc. Tee Reducer		
223	PPR-TR 40 x 25 Pc. Tee Reducer		
224	PPR-TR 40 x 32 Pc. Tee Reducer		
225	PPR-TR 50 x 32 Pc. Tee Reducer		
226	PPR-TR 50 x 40 Pc. Tee Reducer		
227	PPR-TR 50 x 25 Pc. Tee Reducer		
228	PPR-TR 63 x 32 Pc. Tee Reducer		
229	PPR-TR 63 x 40 Pc. Tee Reducer		
230	PPR-TR 63 x 50 Pc. Tee Reducer		
231	PPR-SF 20 x 1/2" Pc. Straight Female Adapter		
232	PPR-SF 25 x 1/2" Pc. Straight Female Adapter		
233	PPR-SF 25 x 3/4" Pc. Straight Female Adapter		
234	PPR-SF 32 x 3/4" Pc. Straight Female Adapter		
235	PPR-SF 32 x 1" Pc. Straight Female Adapter		
236	PPR-SF 40 x 1" Pc., Straight Female Adapter		
237	PPR-SF 40 x 1-1/4" Pc. Straight Female Adapter		
238	PPR-SF 50 x 1-1/2" Pc. Straight Female Adapter		
239	PPR-SF 63 x 2" Pc. Straight Female Adapter		
240	PPR-SF 20 x 1/2" Pc. Straight Male Adapter		
241	PPR-SM 20 x 3/4" Pc. Straight Male Adapter		
242	PPR-SM 32 x 3/4" Pc. Straight Male Adapter		
243	PPR-SM 32 x 1" Pc. Straight Male Adapter		

244	PPR-SM 40 x 1" Pc. Straight Male Adapter		
245	PPR-SM 40 x 1-1/4" Pc. Straight Male Adapter		
246	PPR-SM 50 x 1-1/2" Pc. Straight Male Adapter		
247	PPR-SM 63 x 2" Pc. Straight Male Adapter		
248	PPR-LF 20 x 1/2" Pc. Elbow Female Adapter		
249	PPR-LF 25 x 1/2" Pc. Elbow Female Adapter		
250	PPR-LF 20 x 3/4" Pc., Elbow Female Adapter		
251	PPR-LF 32 x 3/4" Pc. Elbow Female Adapter		
252	PPR-LF 32 x 1" Pc. Elbow Female Adapter		
253	PPR-LF 40 x 1" Pc. Elbow Female Adapter		
254	PPR-TF 20 x 1/2" Pc. Tee Female Adapter		
255	PPR-TF 25 x 1/2" Pc. Tee Female Adapter		
256	PPR-TF 25 x 3/4" Pc. Tee Female Adapter		
257	PPR-TF 32 x 3/4" Pc., Tee Female Adapter		
258	PPR-TF 32 x 1" Pc., Tee Female Adapter		
259	PPR-TF 40 x 1" Pc., Tee Female Adapter		
260	PPR-UP 20 Pc. Plastic Union Patente		
261	PPR-UP 25 Pc. Plastic Union Patente		
262	PPR-UP 32 Pc. Plastic Union Patente		
263	PPR-UP 40 Pc., Plastic Union Patente		
264	PPR-UP 50 Pc., Plastic Union Patente		
265	PPR-BIBV 20 Pc. Built-in Ball Valve		
266	PPR-BIBV 25 Pc. Built-in Ball Valve		
267	Royal Cord #16		
268	Royal Cord #14		
269	Jetmatic Hand Pump		
270	GI Pipe 2"ø x 20' Sch. 40		
271	GI Pipe 1"ø x 20' Sch.40		
272	Brass Foot Valve 1"ø		
273	gi coupling 2" with ears		
274	GI Bushing 1-1/2" X 1"		
275	Stainless Sink Strinnor 2" with Thilpish		
276	PVC Male Adaptor 3/4"Ø		
277	PPR-SR 32 x 25 Pc. Straight Reducer		

278	PPR-CP 50 Pc. Cap Plug		
279	PPR-CP 63 Pc. Cap Plug		
280	S/S Pressure Bladder Tank 220 Gals, Ga16		
281	S/S Pressure Bladder Tank 110 Gals, Ga 16		

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference, if any.

\_\_\_\_\_  
Name and Signature of Bidder /  
Authorized Representativ

### Items to be bid

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
1	10	set(s)	550.00	5,500.00	20AT Circuit Breaker 2Pole (volt-on)
2	10	set(s)	800.00	8,000.00	30AT Circuit Breaker 2Pole (volt-on)
3	100	pcs	285.00	28,500.00	Angle Valve 1/2
4	10	pcs	320.00	3,200.00	Ball Bearing 6202
5	10	pcs	320.00	3,200.00	Ball Bearing 6203
6	10	pcs	350.00	3,500.00	Ball Bearing 6204
7	10	pcs	375.00	3,750.00	Ball Bearing 6305
8	20	pc/s	1,100.00	22,000.00	Brass Check Valve, 1"
9	5	pc/s	280.00	1,400.00	Brass Padlock, (Medium Size)
10	10	ltrs	120.00	1,200.00	Capillary Oil
11	10	pcs	1,375.00	13,750.00	Check valve 1'1/4"
12	10	kls	175.00	1,750.00	Concrete Nail, 2"
13	25	pcs	385.00	9,625.00	Coupling Adaptor 1'1/2"
14	25	pcs	345.00	8,625.00	Coupling Adaptor 1'1/4"
15	25	pcs	230.00	5,750.00	Coupling Adaptor 1'3/4", PVC
16	10	pcs	48.00	480.00	Coupling Reducer 1'x12'
17	10	unit	1,500.00	15,000.00	Diaphragm 602-09
18	15	pc/s	1,750.00	26,250.00	Motor Pump Impeller, (1.0 Hp)
19	15	pc/s	1,800.00	27,000.00	Motor Pump Impeller, (1.5 Hp)
20	15	pcs	2,000.00	30,000.00	Motor Pump Guide Vane, (1.0 Hp)
21	15	pcs	2,100.00	31,500.00	Motor Pump Guide Vane, (1.5 Hp)
22	15	pcs	3,000.00	45,000.00	Magnetic contractor single phase 2 pole
23	15	pc/s	850.00	12,750.00	Floater Switch
24	10	pc/s	1,200.00	12,000.00	Floater Valve, 1/2"
25	10	pc/s	2,000.00	20,000.00	Floater Valve, 3/4"
26	15	pc/s	2,500.00	37,500.00	Floater Valve, 1"
27	10	pc/s	4,000.00	40,000.00	Floater Valve, 1 1/2"
28	25	pc/s	700.00	17,500.00	Shower Heads
29	100	pcs	850.00	85,000.00	Faucet 1/2 Long Spout (ordinary)
30	100	pcs	275.00	27,500.00	Faucet Stainless Brass
31	200	pcs	160.00	32,000.00	Flexible Hose for Lavatory 1/2 x 1/2
32	80	pcs	160.00	12,800.00	Flexible Hose for water closet 1/2 x 3/4
33	25	pcs	22.50	562.50	GI Cup Plug 1"
34	15	pcs	18.00	270.00	GI Cup Plug 1/2"
35	15	pcs	42.00	630.00	GI Nipple 3" - 3/4 x 3
36	15	pcs	45.00	675.00	GI Nipple 1" x 3
37	15	pcs	28.00	420.00	GI Nipple 1" x 2
38	16	pcs	34.00	544.00	GI Nipple 2" x 3
39	15	pcs	48.00	720.00	GI Nipple 4"
40	15	pcs	55.00	825.00	GI Nipple 5"
41	15	pcs	50.00	750.00	GI Nipple 3/8 x 3"

42	15	pcs	30.00	450.00	GI Nipple 3/8 x 1"
43	40	pcs	55.00	2,200.00	GI Plug 1" x 1/2"
44	15	pcs	37.50	562.50	GI Plug 1"
45	15	pcs	18.00	270.00	GI Plug 1/2"
46	15	pcs	28.00	420.00	GI Plug 3/4"
47	25	pcs	55.00	1,375.00	GI Tee Reducer 2" x 1"
48	15	pcs	65.00	975.00	GI Union Patente 1"
49	25	pcs	45.00	1,125.00	GI Union Patente 1/2"
50	15	pcs	95.00	1,425.00	GI Union Patente 1-1/4"
51	15	pcs	55.00	825.00	GI Union Patente 3/4"
52	30	pc/s	975.00	29,250.00	Gate Valve 1" Brass
53	50	pc/s	575.00	28,750.00	Gate Valve 1/2" Brass
54	15	pcs	1,275.00	19,125.00	Gate valve 1'1/4" Brass
55	50	pc/s	875.00	43,750.00	Gate Valve 3/4"
56	50	pcs	80.00	4,000.00	Hacksaw blade Sanvick Original
57	10	unit	2,200.00	22,000.00	Lavatory and Fittings
58	50	pcs	165.00	8,250.00	Lavatory Angle Valve 12x1/2
59	50	pc/s	620.00	31,000.00	Lavatory P-trap 1 1/2"
60	50	pc/s	650.00	32,500.00	Lavatory P-trap 1 1/4"
61	50	pcs	375.00	18,750.00	Lavatory Faucets 1/2"Ø
62	10	kls	795.00	7,950.00	magnetic wire #18
63	10	kls	795.00	7,950.00	magnetic wire #19
64	10	kls	820.00	8,200.00	magnetic wire #21
65	11	kls	820.00	9,020.00	magnetic wire #23
66	5	pcs	3,750.00	18,750.00	Magnetic Wire #20
67	3	pcs	675.00	2,025.00	Mechanical Oil Seal
68	10	pc/s	1,000.00	10,000.00	PVC Ball Valve 2"
69	10	pc/s	1,500.00	15,000.00	PVC Ball Valve 1 1/2"
70	10	pc/s	1,300.00	13,000.00	PVC Ball Valve 1 1/4"
71	25	pcs.	1,000.00	25,000.00	PVC ball valve 1"
72	25	pcs.	500.00	12,500.00	PVC ball valve 3/4"
73	25	pcs	200.00	5,000.00	PVC Ball Valve 1/2"
74	20	pc/s	200.00	4,000.00	Union Patente 1/2"
75	10	pcs	34,000.00	340,000.00	Motor Pump (1.5Hp)
76	7	pcs	26,650.00	186,550.00	Motor Pump (1.0Hp)
77	50	litters	220.00	11,000.00	Muriatic Acid
78	40	pcs	350.00	14,000.00	PVC Cement (400cc)
79	15	pcs	750.00	11,250.00	Pvc pipe 4 x 10
80	15	pcs	550.00	8,250.00	Pvc Pipe 3 x 10
81	20	pcs	375.00	7,500.00	Pvc pipe 2 x 10
82	100	pc/s	200.00	20,000.00	PVC Cement 200cc
83	30	pcs	480.00	14,400.00	Faucet 1/2'x4'
84	30	pcs	520.00	15,600.00	Faucet 1/2'x6
85	5	rolls	6,000.00	30,000.00	PE Tubing 1"x100mtrs
86	5	rolls	7,500.00	37,500.00	PE Tubing 1/2x150mtrs
87	5	rolls	8,500.00	42,500.00	PE Tubing 3/4 150mtrs
88	25	pcs	200.00	5,000.00	PE Tee 1"

89	25	pcs	200.00	5,000.00	PE Tee 1x3/4
90	25	pcs	180.00	4,500.00	PE Tee 1x1/2
91	25	pcs	100.00	2,500.00	PE Elbow 1"
92	25	pcs	100.00	2,500.00	PE Elbow 1x1/2
93	25	pcs	100.00	2,500.00	PE Coupling 1"
94	25	pcs	80.00	2,000.00	PE Coupling 3/4
95	25	pcs	80.00	2,000.00	PE Coupling 1/2
96	25	pcs	200.00	5,000.00	PE Tee Elbow w/ Thread 1"
97	25	pcs	200.00	5,000.00	PE Tee Elbow w/ Thread 3/4
98	25	pcs	200.00	5,000.00	PE Tee Elbow w/ Thread 1/2
99	25	pcs	200.00	5,000.00	PE Tee w/ Thread 1"
100	25	pcs	200.00	5,000.00	PE Tee w/ Thread 1/2
101	25	pcs	200.00	5,000.00	PE Tee w/ Thread 3/4
102	10	pcs	150.00	1,500.00	PE Coupling Reducer 1x3/4
103	10	pcs	150.00	1,500.00	PE Coupling Reducer 1x1/2
104	10	pcs	150.00	1,500.00	PE Coupling Reducer 1" x 3/4" with Thread
105	10	pcs	135.00	1,350.00	Plastic Hose Clear w/ 1-1/2"
106	100	pcs	22.00	2,200.00	PVC Coupling 1"
107	100	pc/s	14.00	1,400.00	PVC Coupling 1/2"
108	25	pcs	24.00	600.00	PVC Coupling 3/4"
109	25	pcs	14.00	350.00	PVC Cup Plug 1"
110	25	pcs	4.00	100.00	PVC Cup Plug 1/2"
111	50	pcs	32.50	1,625.00	PVC Elbow 1"
112	50	pcs.	18.00	900.00	PVC elbow 1/2"
113	50	pcs.	22.00	1,100.00	PVC elbow 3/4"
114	50	pcs	18.00	900.00	PVC elbow w/ thread 1/2
115	50	pcs	145.00	7,250.00	PVC pipe 1"
116	50	pc/s	75.00	3,750.00	PVC Pipe 1/2"x 10'
117	50	pc/s	85.00	4,250.00	PVC Pipe 3/4" x 10'
118	80	pc/s	32.50	2,600.00	PVC Tee 3/4"
119	25	pcs	18.00	450.00	PVC Tee w/ Thread 1/2"
120	25	pcs	25.00	625.00	PVC Tee w/ Thread 3/4"
121	5	kls	3,750.01	18,750.05	Running Capacitor 20 up (450)
122	5	pcs	1,550.01	7,750.05	Running Capacitor 3 UF
123	5	pcs	1,200.01	6,000.05	Running Capacitor 30UP
124	5	pcs	1,750.01	8,750.05	Running Capacitor (square type)
125	40	pcs	55.00	2,200.00	Sand bags
126	10	tube	280.00	2,800.00	Silicon Gasket, Maker
127	5	set/s	2,250.00	11,250.00	Starting Capacitor 140-180 MFD
128	15	pcs	800.00	12,000.00	Stainless Strainer 4x4
129	5	pcs	2,500.00	12,500.00	Stainless Sink Strinnor 4" w/ Thilpish
130	10	cans	360.00	3,600.00	Elastomeric Sealant
131	200	pcs	32.00	6,400.00	Teflon tape 1"
132	200	pcs	15.00	3,000.00	Teflon Tape 1/2
133	10	can	168.00	1,680.00	Thinner
134	10	pcs	175.00	1,750.00	Multi-purpose Glue

135	5	pc/s	200.00	1,000.00	Union Patente 1/2"
136	10	pcs	150.00	1,500.00	U-Patente 2"
137	10	pcs	150.00	1,500.00	U-Patente 1-1/2"
138	10	pcs	100.00	1,000.00	U-Patente 1"
139	30	pc/s	175.00	5,250.00	W/C Angle Valve 1/2" x 1/2"
140	30	pc/s	220.00	6,600.00	W/C Flexible Hose 1/2" x 3/4"
141	50	pcs	700.00	35,000.00	W/C Tank Fittings
142	15	pcs	4,500.00	67,500.00	Water Closet and Fittings
143	15	set/s	8,124.00	121,860.00	Water Closet w/ Complete Fittings
144	5	pcs	42,000.00	210,000.00	Water Pump 2HP
145	10	pcs	240.00	2,400.00	Cement bags
146	50	pc/s	650.00	32,500.00	Angle Valve Two way
147	5	pcs	350.00	1,750.00	Caution Tape rolls
148	15	gallon/s	4,000.00	60,000.00	Jointing Epoxy A & B
149	25	rolls	1,000.00	25,000.00	Rubberize Water Proof Tape
150	25	can/s	520.00	13,000.00	Water Stop A & B
151	10	pcs	3,500.00	35,000.00	Water Proofing Cement Base
152	15	pc/s	1,850.00	27,750.00	Urinal Flush Valve
153	15	pc/s	350.00	5,250.00	Urinal Bowl Clap
154	100	pc/s	800.00	80,000.00	Bidet Spray
155	20	pc/s	520.00	10,400.00	Sealant Clear
156	15	pc/s	220.00	3,300.00	Thick Lever Handle
157	10	pcs	1,820.00	18,200.00	GI check valve 1"
158	10	pcs	1,630.00	16,300.00	GI Check Valve 1/2"
159	10	pcs	1,780.00	17,800.00	GI Check Valve 3/4"
160	25	pc/s	68.50	1,712.50	PVC Male Adaptor 1"Ø
161	25	pc/s	51.50	1,287.50	PVC Male Adaptor 1/2Ø
162	25	pc/s	75.80	1,895.00	PVC Female Adaptor 2"Ø
163	25	pc/s	68.50	1,712.50	PVC Female Adaptor 1"Ø
164	25	pc/s	51.50	1,287.50	PVC Female Adaptor 1/2"Ø
165	25	pc/s	75.80	1,895.00	PVC Female Adaptor 3/4"Ø
166	10	pcs	120.40	1,204.00	GI Bushing 3/4 x 1/2
167	25	pcs	75.50	1,887.50	GI Bushing 3/8 x / 1/2
168	25	pcs	820.01	20,500.25	Pressure Switch
169	20	pcs	320.00	6,400.00	Pressure Gauge
170	15	pcs	1,105.25	16,578.75	PVC Elbow Orange 4"Ø x 10'
171	15	pcs	760.50	11,407.50	PVC Elbow Orange 3" x 10'
172	15	pcs	156.25	2,343.75	PVC Elbow Orange 2"
173	15	pcs	96.50	1,447.50	PVC Elbow Orange 1 1/2"
174	3	boxes	2,650.02	7,950.06	Welding Rod Stainless
175	3	pcs	2,250.00	6,750.00	Welding Rod Ordinary
176	25	pcs	595.41	14,885.25	PPR Pipe 20(1/2") x 4m length
177	10	pc/s	885.05	8,850.50	PPR Pipe 25 (3/4") x 4m Length
178	15	pc/s	1,480.25	22,203.75	PPR Pipe 32 (1") x 4m Length
179	10	pcs	2,227.25	22,272.50	PPR Pipe 40 (1-1/4") x 4m length
180	5	pcs	3,718.35	18,591.75	PPR Pipe 50 (1-1/2") x 4m length
181	5	pcs	5,852.25	29,261.25	PPR Pipe 63 (2") x 4m Length

182	50	pc/s	30.70	1,535.00	PPR-SU 20 Pc. Straight Union - Coupling
183	30	pc/s	50.35	1,510.50	PPR-SU 25 Pc. Straight Union - Coupling
184	30	pcs	59.50	1,785.00	PPR-SU 32 Pc. Straight Union - Coupling
185	20	pcs	84.35	1,687.00	PPR-SU 40 Pc. Straight Union - Coupling
186	10	pcs	226.50	2,265.00	PPR-SU 50 Pc. Straight Union - Coupling
187	5	pcs	348.48	1,742.40	PPR-SU 63 Pc. Straight Union - Coupling
188	25	pc/s	52.71	1,317.75	PPR-SR 25 x 20 Pc. Straight Reducer
189	25	pc/s	63.25	1,581.25	PPR-SR 32 x 20 Pc. Straight Reducer
190	10	pcs	80.25	802.50	PPR-SR 40 x 25 Pc. Straight Reducer
191	10	pcs	90.50	905.00	PPR-SR 40 x 32 Pc. Straight Reducer
192	5	pcs	187.67	938.35	PPR-SR 50 x 32 Pc. Straight Reducer
193	5	pcs	208.63	1,043.15	PPR-SR 50 x 40 Pc. Straight Reducer
194	5	pcs	301.86	1,509.30	PPR-SR 63 x 32 Pc. Straight Reducer
195	5	pcs	301.86	1,509.30	PPR-SR 63 x 40 Pc. Straight Reducer
196	5	pcs	310.74	1,553.70	PPR-SR 63 x 50 Pc. Straight Reducer
197	25	pc/s	46.99	1,174.75	PPR-CP 20 Pc. Cap Plug
198	25	pc/s	51.28	1,282.00	PPR-CP 25 Pc. Cap Plug
199	10	pcs	61.96	619.60	PPR-CP 32 Pc. Cap Plug
200	5	pcs	79.06	395.30	PPR-CP 40 Pc. Cap Plug
201	30	pc/s	42.03	1,260.90	PPR-LL 20 Pc. Elbow Equal 90°
202	25	pc/s	70.50	1,762.50	PPR-LL 25 Pc. Elbow Equal 90°
203	15	pcs	96.13	1,441.95	PPR-LL 32 Pc. Elbow Equal 90°
204	10	pcs	160.24	1,602.40	PPR-LL 40 Pc., Elbow Equal 90°
205	5	pcs	532.69	2,663.45	PPR-LL 50 Pc. Elbow Equal 90°
206	5	pcs	632.88	3,164.40	PPR-LL 63 Pc. Elbow Equal 90°
207	30	pc/s	132.46	3,973.80	PPR-LK 20 Pc. Elbow Equal 45°
208	30	pc/s	132.46	3,973.80	PPR-LK 25 Pc. Elbow Equal 45°
209	10	pcs	149.56	1,495.60	PPR-LK 32 Pc, Elbow Equal 45°
210	10	pcs	363.18	3,631.80	PPR-LK 40 Pc., Elbow Equal 45°
211	5	pcs	665.88	3,329.40	PPR-LK 50 Pc. Elbow Equal
212	5	pcs	865.62	4,328.10	PPR-LK 63 Pc., Elbow Equal 45°
213	20	pc/s	59.82	1,196.40	PPR-TT 20 Pc. Tee Equal
214	20	pc/s	79.06	1,581.20	PPR-TT 25 Pc. Tee Equal
215	10	pc/s	145.27	1,452.70	PPR-TT 32 Pc. Tee Equal
216	10	pcs	235.01	2,350.10	PPR-TT 40 Pc. Tee Equal
217	5	pcs	599.28	2,996.40	PPR-TT 50 Pc. Tee Equal
218	5	pcs	710.27	3,551.35	PPR-TT 63 Pc. Tee Equal
219	15	pc/s	63.25	948.75	PPR-TR 25 x 20 Pc. Tee Reducer
220	10	pc/s	156.18	1,561.80	PPR-TR 32 x 20 Pc. Tee Reducer
221	10	pc/s	200.01	2,000.10	PPR-TR 32 x 25 Pc. Tee Reducer
222	10	pcs	506.08	5,060.80	PPR-TR 40 x 20 Pc. Tee Reducer
223	10	pcs	550.00	5,500.00	PPR-TR 40 x 25 Pc. Tee Reducer
224	10	pcs	625.50	6,255.00	PPR-TR 40 x 32 Pc. Tee Reducer



225	5	pcs	750.00	3,750.00	PPR-TR 50 x 32 Pc. Tee Reducer
226	5	pcs	800.00	4,000.00	PPR-TR 50 x 40 Pc. Tee Reducer
227	5	pcs	621.48	3,107.40	PPR-TR 50 x 25 Pc. Tee Reducer
228	5	pcs	675.50	3,377.50	PPR-TR 63 x 32 Pc. Tee Reducer
229	5	pcs	725.00	3,625.00	PPR-TR 63 x 40 Pc. Tee Reducer
230	5	pcs	775.50	3,877.50	PPR-TR 63 x 50 Pc. Tee Reducer
231	10	pc/s	341.81	3,418.10	PPR-SF 20 x 1/2" Pc. Straight Female Adapter
232	10	pc/s	363.18	3,631.80	PPR-SF 25 x 1/2" Pc. Straight Female Adapter
233	10	pc/s	426.83	4,268.30	PPR-SF 25 x 3/4" Pc. Straight Female Adapter
234	10	pc/s	1,132.26	11,322.60	PPR-SF 32 x 3/4" Pc. Straight Female Adapter
235	10	pc/s	1,132.26	11,322.60	PPR-SF 32 x 1" Pc. Straight Female Adapter
236	5	pcs	2,130.79	10,653.95	PPR-SF 40 x 1" Pc., Straight Female Adapter
237	5	pcs	2,130.79	10,653.95	PPR-SF 40 x 1-1/4" Pc. Straight Female Adapter
238	5	pcs	4,084.02	20,420.10	PPR-SF 50 x 1-1/2" Pc. Straight Female Adapter
239	5	pcs	4,084.02	20,420.10	PPR-SF 63 x 2" Pc. Straight Female Adapter
240	10	pc/s	388.80	3,888.00	PPR-SF 20 x 1/2" Pc. Straight Male Adapter
241	10	pc/s	665.88	6,658.80	PPR-SM 20 x 3/4" Pc. Straight Male Adapter
242	10	pc/s	1,642.49	16,424.90	PPR-SM 32 x 3/4" Pc. Straight Male Adapter
243	10	pc/s	1,642.49	16,424.90	PPR-SM 32 x 1" Pc. Straight Male Adapter
244	5	pc/s	2,485.93	12,429.65	PPR-SM 40 x 1" Pc. Straight Male Adapter
245	5	pcs	2,485.93	12,429.65	PPR-SM 40 x 1-1/4" Pc. Straight Male Adapter
246	5	pcs	3,284.98	16,424.90	PPR-SM 50 x 1-1/2" Pc. Straight Male Adapter
247	5	pcs	5,105.03	25,525.15	PPR-SM 63 x 2" Pc. Straight Male Adapter
248	20	pc/s	341.82	6,836.40	PPR-LF 20 x 1/2" Pc. Elbow Female Adapter
249	10	pc/s	450.50	4,505.00	PPR-LF 25 x 1/2" Pc. Elbow Female Adapter
250	10	pcs	427.27	4,272.70	PPR-LF 20 x 3/4" Pc., Elbow Female Adapter
251	10	pc/s	1,065.41	10,654.10	PPR-LF 32 x 3/4" Pc. Elbow Female Adapter
252	10	pc/s	1,250.00	12,500.00	PPR-LF 32 x 1" Pc. Elbow Female Adapter
253	10	pc/s	1,820.00	18,200.00	PPR-LF 40 x 1" Pc. Elbow Female Adapter
254	10	pc/s	403.97	4,039.70	PPR-TF 20 x 1/2" Pc. Tee Female Adapter
255	10	pc/s	443.92	4,439.20	PPR-TF 25 x 1/2" Pc. Tee Female Adapter

256	10	pc/s	510.52	5,105.20	PPR-TF 25 x 3/4" Pc. Tee Female Adapter
257	10	pcs	665.88	6,658.80	PPR-TF 32 x 3/4" Pc., Tee Female Adapter
258	10	pcs	1,109.80	11,098.00	PPR-TF 32 x 1" Pc., Tee Female Adapter
259	10	pcs	1,398.34	13,983.40	PPR-TF 40 x 1" Pc., Tee Female Adapter
260	10	pc/s	665.88	6,658.80	PPR-UP 20 Pc. Plastic Union Patente
261	10	pc/s	954.42	9,544.20	PPR-UP 25 Pc. Plastic Union Patente
262	10	pc/s	1,686.89	16,868.90	PPR-UP 32 Pc. Plastic Union Patente
263	10	pcs	2,152.99	21,529.90	PPR-UP 40 Pc., Plastic Union Patente
264	10	pcs	2,641.30	26,413.00	PPR-UP 50 Pc., Plastic Union Patente
265	10	pc/s	1,833.25	18,332.50	PPR-BIBV 20 Pc. Built-in Ball Valve
266	10	pc/s	1,983.25	19,832.50	PPR-BIBV 25 Pc. Built-in Ball Valve
267	10	roll	3,500.00	35,000.00	Royal Cord #16
268	10	roll	3,500.00	35,000.00	Royal Cord #14
269	15	unit/s	4,380.00	65,700.00	Jetmatic Hand Pump
270	15	pcs	2,262.00	33,930.00	GI Pipe 2"ø x 20' Sch. 40
271	15	pcs	942.00	14,130.00	GI Pipe 1"ø x 20' Sch.40
272	15	pc/s	1,475.00	22,125.00	Brass Foot Valve 1"ø
273	15	pcs	220.00	3,300.00	gi coupling 2" with ears
274	15	pcs	95.40	1,431.00	GI Bushing 1-1/2" X 1"
275	3	pcs	1,500.03	4,500.09	Stainless Sink Strinnor 2" with Thilpish
276	27	pc/s	57.50	1,552.50	PVC Male Adaptor 3/4"Ø
277	22	pc/s	63.25	1,391.50	PPR-SR 32 x 25 Pc. Straight Reducer
278	5	pcs	268.55	1,342.75	PPR-CP 50 Pc. Cap Plug
279	5	pcs	332.95	1,664.75	PPR-CP 63 Pc. Cap Plug
280	5	pcs	57,500.00	287,500.00	S/S Pressure Bladder Tank 220 Gals, Ga16
281	5	pc/s	39,500.00	197,500.00	S/S Pressure Bladder Tank 110 Gals, Ga 16
			<b>TOTAL</b>	<b>4,159,772.80</b>	

*Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.*

# ***Checklist of Technical and Financial Documents***

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### ***Class "A" Documents***

#### Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

#### 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, brand name, 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.
- (g) Bid Bulletin/s, if any;

#### Financial Documents

- (h) 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**

- (i) 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.

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

- (j) *[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.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**II. FINANCIAL COMPONENT ENVELOPE**

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

# Bidding Forms

APPENDIX "1"

## Bid Form for the Procurement of Goods

*[shall be submitted with the Bid]*

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### 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 Amount and Purpose of agent Currency 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: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**

*[shall be submitted with the Bid if bidder is offering goods 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: \_\_\_\_\_

## 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

**[Jurat]0**

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

**Republic of the Philippines  
BIDS AND AWARDS COMMITTEE  
City Government of Pasig**

Name of Bidder:	
Project Name:	
Approved Budget for the Contract:  <i><b>Note:</b> For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC</i>	
Bidding Date:	

*Note: Checklist to be filled-up by the BAC only*

**I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES**

<b>CLASS "A" DOCUMENTS</b>			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
<b>TECHNICAL DOCUMENTS</b>			
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			
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 RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <b>OR</b>  Original copy of Notarized Bid Securing Declaration			
e. Conformity with the Technical Specifications, which may include			

production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable			
f. Original duly signed Omnibus Sworn Statement (OSS) <b>and</b> 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, whichever is applicable, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder			
g. Bid Bulletin/s, if any			
<b>FINANCIAL DOCUMENTS</b>			
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <b>OR</b>  A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation			
<b>CLASS "B" DOCUMENTS</b>			
i. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <b>OR</b> 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			
<b>OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)</b>			
j. [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			
k. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity			

*NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.*

<b>TECHNICAL PROPOSAL RATING</b>	<b>REMARKS</b>
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

**II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES**

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

*NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.*

FINANCIAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

**ACKNOWLEDGMENT:** (Please see above "note" Do not fill up/sign if documents are marked passed)  
 This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

\_\_\_\_\_  
 Signature Over Printed Name of Representative

\_\_\_\_\_  
 Date

CHECKED AND VERIFIED BY:

SIGNATURE:

**ATTY. JOSEPHINE C. LATI-BAGAOISAN**  
 Chairperson

\_\_\_\_\_

**ATTY. DIEGO LUIS S. SANTIAGO**  
 Vice Chairperson

\_\_\_\_\_

**ATTY. RAUL G. CORALDE**  
 Member

\_\_\_\_\_

**DR. EMMA M. SANCHEZ**  
 Member

\_\_\_\_\_

**DR. JEANNA V. PLES**  
 Member

\_\_\_\_\_

**ENGR. JOHNNY L. CALATA**  
 Member

\_\_\_\_\_

**MS. RUTH F. ROMANO**  
 Member

\_\_\_\_\_

Attested by:

\_\_\_\_\_  
 ATTY. PONCE MIGUEL D. LOPEZ  
 Officer in Charge, Procurement Management Office

**NFCC COMPUTATION FOR ELIGIBILITY CHECK**

A. Summary of the Applicant Supplier’s/Distributor’s/Manufacturer’s assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

	Year 20____
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth(1-3)	
6. Net Working Capital(2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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

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

**The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.**

NFCC=P \_\_\_\_\_

Submitted by:

\_\_\_\_\_

Name of Supplier/Distributor/Manufacturer:

\_\_\_\_\_

Signature of Authorized Representative:

\_\_\_\_\_

Date:

\_\_\_\_\_

**STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT**

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

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

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract	Date of Delivery (Please indicate actual date of delivery)

**NOTE:**

***This statement shall be supported with:***

- 1. Certificate of Completion or End-user's acceptance; or***
- 2. Official receipt(s); or***
- 3. Sales invoice.***

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.



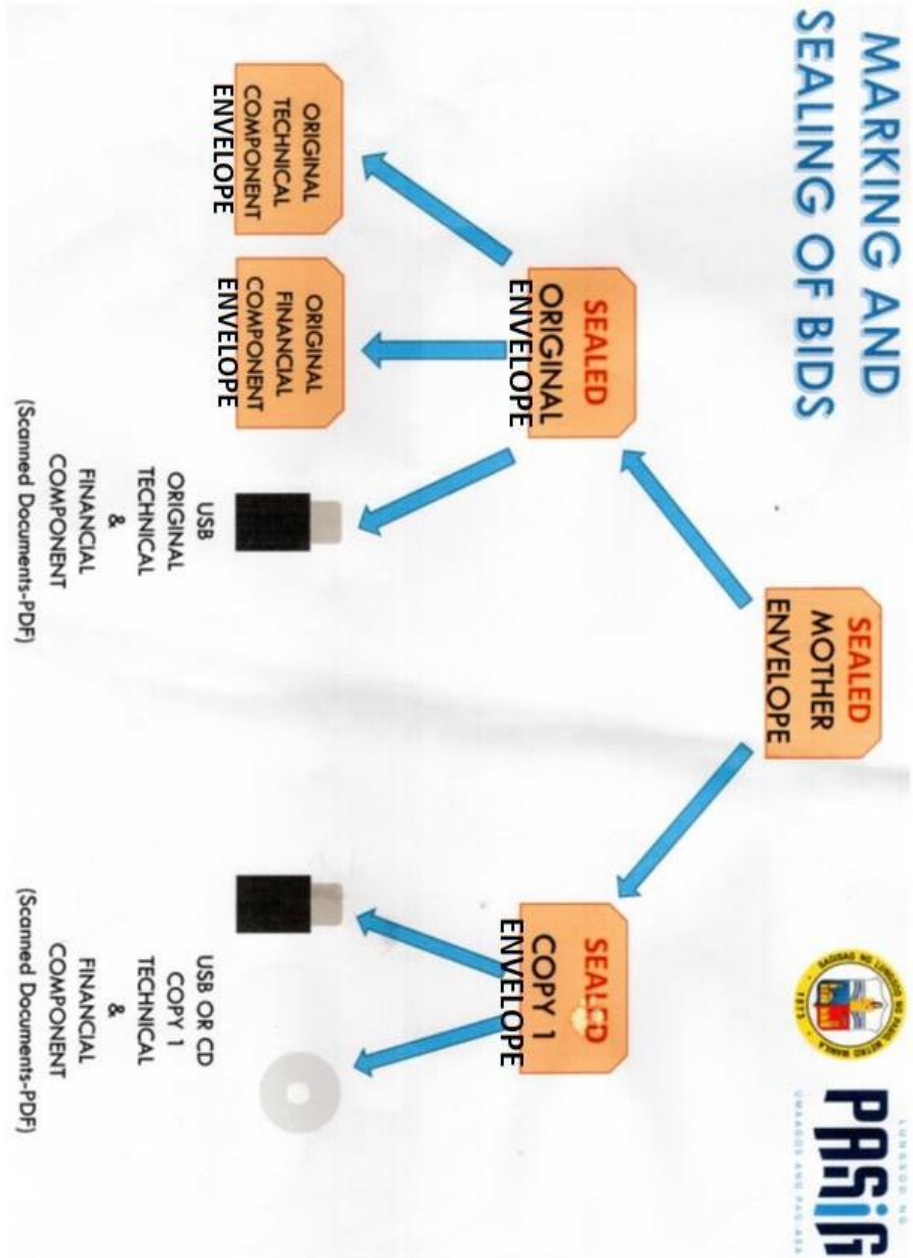
**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS**

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

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

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
<b>Government Contracts:</b>								
<b>Private Contracts:</b>								
<b>Total</b>								

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



**annex "A"**

