

# **PHILIPPINE BIDDING DOCUMENTS**



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

Supply and Delivery of Various  
Hardware and Janitorial Supplies  
- PCGH Maintenance and  
Utility Section

**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 Hardware and  
Janitorial Supplies - PCGH Maintenance and Utility Section*

- The **CITY GOVERNMENT OF PASIG**, through the Executive Budget CY 2023 intends to apply the sum of *Three Million Four Hundred Thirty-Four Thousand Three Hundred Seventy Pesos & 75/100 only (Php 3,434,370.75)* being the ABC to payments under the contract for the *Supply and Delivery of Various Hardware and Janitorial Supplies PCGH Maintenance and Utility Section*. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

ITEM NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (PHP)
<b>LOT 1 – VARIOUS MAINTENANCE SUPPLIES</b>		<b>1,745,159.00</b>
1	Aluminum Magnetic White Board (60cm x 90cm)	
2	Acrylic Color (Black) 4L/ gallon	
3	Acrylic Color (Emerald Green) 4L/ gallon	
4	Acrylic Color (Toloudine Red) 4L/ gallon	
5	Acrylic Color (Thalo Blue) 4L/ gallon	
6	Acrylic Color (Hansa Yellow) 4L/ gallon	
7	Surface type PVC Utility Box (Wall Mounted) 2"x 4"	
8	Angle valve 1/2"x1/2"	
9	Angle valve 2 way 1/2"x 1/2"x1/2"	
10	Argon Gas Tank and Regulator (with TIG TORCH Tungsten 13ft. assy.)	
11	Automotive Laquer Paint (Gray) 4L/ gallon	
12	Hose 1/2" diameter, with Bidet	
13	Blind Rivet 1/8" x 3/4" (1000/box)	
14	Blind Rivet 1/8" x 1/2" (1000/box)	
15	Blind Rivet 3/16" x 1/2" (1000/box)	
16	Blind Rivet 3/16" x 3/4" (1000/box)	
17	Blind Rivet 5/32" x 1/2" (1000/box)	
18	Blind Rivet 5/32" x 3/4" (1000/box)	
19	Blind Rivet 5/32" x 3/8" (1000/box)	
20	BODY FILLER AUTOMOTIVE (liter)	
21	BRASS GATE VALVE 1/2" diameter	
22	BRASS GATE VALVE 3/4" diameter	

23	CIRCUIT BREAKER bolt type 100AMP (3 phase)
24	CIRCUIT BREAKER bolt type 20 amp (single phase)
25	CIRCUIT BREAKER bolt type 50AMP (3 phase)
26	Coated Machine Knit Gloves or Cotton Gloves w/ rubberized coat (black color)
27	COMMON NAIL, 1"
28	COMMON NAIL, 2"
29	COMMON NAIL, 3"
30	Convenience Outlet/ Circuit Outlet Duplex Universal (assembly)
31	3 Gang Universal Outlet
32	Cutting Disc, 4" (25pcs/ box)
33	DIAMOND CUTTING DISC 4" (pcs)
34	Door Knob (for comfort room)
35	Door Knob with safety lock and keys
36	DOUBLE SIDED BUFFING SHARPENING STONE (6cm x 20cm)
37	Drill Bit (for metal) 1.5mm
38	Drill Bit (for metal) 2.0mm
39	Drill Bit (for metal) 3.0mm
40	Drill Bit (for metal) 4.0mm x 160mm
41	Drill Bit (for metal) 5.0mm x 160mm
42	Drill Bit (for metal) 10.0mm x 160mm
43	Drill Bit (for metal) 8.0mm x 160mm
44	Drill Bit (for metal) 12.0mm x 160mm
45	Electric Fan 16" wall fan (assembly)
46	Electric Fan Blade 16"
47	Electric Fan Blade 18"
48	Electric Fan Fastener
49	Electric Fan Gear Box (assembly)
50	Electric Fan Guard Lock 32mm
51	ELECTRIC FAN MOTOR CAPACITOR 2.0uF 60Hz. 400VAC -25~+70deg.
52	Electric Fan Motor Winding
53	Electric Fan Thermal Fuse (RH115 deg.) 250V/ 2 Amperes
54	Electric Fan 16" stand fan (assembly)
55	Electrical Tape, big
56	Electrical Wire THNN #10 150meters/ roll
57	Electrical Wire THNN #12 150meters/ roll
58	ELECTRODES 6011 3/32"
59	ELECTRODES 6013 3/32"
60	FINISHING NAIL, 1 1/2"



61	FINISHING NAIL, 2"	
62	FINISHING NAIL, 1"	
63	FLAT CORD 2.0mm 300V, 150meters/ roll	
64	FLAT CORD 3.50mm 300V, 150meters/ roll	
65	FLAT CORD 2 x 0.75mm 300V, 150meters/ roll	
66	FLAT CORD 2x1.25mm 300V, 150meters/ roll	
67	FLAT LATEX PAINT WHITE GLOSSY 4L/ gallon	
68	PANEL LIGHT (LED LIGHT) 48 WATTS 30cm x 120cm	
69	FLAT WASHER 16.0mm Outer Diameter X 7.0mm Inside Diameter X 1.2mm Thickness 100/box	
70	FLEXIBLE HOSE (LAVATORY/ SINK) 12"x 1/2" DIAMETER	
71	FLEXIBLE HOSE FOR HOT WATER 1/2 x 1/2 x 18"	
72	LED Flood Light 100 Watts	
73	G.I. END CAP PLUG 1/2" diameter	
74	GLAZING WHITE PUTTY, 1L/ can	
75	GOOD LUMBER KLN DRY 2"x2"x8ft.	
76	GOOD LUMBER KLN DRY 1"x1/2"x8ft.	
77	GOOD LUMBER KLN DRY 1"x2"x8ft.	
78	HASPS LOCK WITH KEY (assy/ set)	
79	INCANDESCENT BULB FOR DROP LIGHT (50 WATTS)	
80	Lacquer Thinner	
81	LATEX PAINT WHITE (GLOSSY) 4L/ GALLON	
82	LATEX PAINT BLACK (GLOSSY) 4L/ GALLON	
83	LATEX PAINT WHITE (FLAT) 4L/ GALLON	
84	LATEX PAINT YELLOW (GLOSSY) 4L/ GALLON	
85	LAVATORY FAUCET 1/2" DIAMETER (HIGH QUALITY)	
86	LED Bulb 7 Watts	
87	LED Floodlight 50watts	
88	LED LIGHT 60X60 CM 48 WATTS (SET)	
89	Led light circular 12 watts 6"	
90	LED SQUARE PANEL LIGHT 4"x 4" 7 WATTS, with ballast	
91	LED SQUARE PANEL LIGHT 6" x 6" 12 WATTS, with ballast	
92	LED TUBE LIGHT T5 (16 WATTS) single ended long with housing	

93	LED TUBE LIGHT T5 (8 WATTS) single ended short with housing
94	LED TUBE LIGHT T8 (18 WATTS) single ended long with housing
95	LED TUBE LIGHT T8 (9 WATTS) single ended short with housing
96	MALE PLUG
97	Masking Tape 1"
98	Masking Tape 1/2"
99	METAL BLACK SCREW 1 1/2" x 3/16" DIAMETER (100/box)
100	METAL BLACK SCREW 1" x 3/16" DIAMETER (100/box)
101	METAL BLACK SCREW 2 1/2" x 3/16" DIAMETER (100/box)
102	METAL BLACK SCREW 3" x 3/16" DIAMETER (100/box)
103	METAL SCREW/ BLACK SCREW 1" x 3/16" (300/box)
104	Padlock brass type, diameter 7mm/ shackle clearance 23mm/ lock with body width 50mm
105	Padlock brass type, diameter 5mm/ shackle clearance 13mm/ lock body width 30mm
106	Paint Thinner, 4L/ gallon
107	PERMACOAT GLOSS LATEX WHITE B-710, 1L/ can
108	PIANO HINGES 1/2"X10ft. (10ft./length)
109	Plastic moulding 3/4"
110	PLY BOARD 3/4"X8ft.
111	PLYWOOD 1/4" x 8 ft.
112	PORTABLE GRINDER MACHINE 4" DIAMETER 710 watts/ 11,000rpm/ 220-240V
113	PVC Blue ELBOW 1/2" diameter
114	PVC Blue Elbow 3/4" diameter
115	PVC BLUE ELBOW with INSIDE TREAD 1/2" DIAMETER
116	PVC BLUE ELBOW with INSIDE TREAD 3/4" DIAMETER
117	PVC Blue END CAP PLUG 1/2" diameter
118	PVC Blue FEMALE ADAPTOR 1/2" diameter
119	PVC BLUE FEMALE ADAPTOR 3/4" DIAMETER
120	PVC Blue MALE ADAPTOR 1/2" diameter
121	PVC BLUE MALE ADAPTOR 3/4" DIAMETER
122	PVC Blue PIPE 1/2" diameter

123	PVC BLUE REDUCER 3/4"x 1/2" DIAMETER	
124	PVC Blue TEE 1/2" diameter	
125	PUMP HOSE 2" diameter, heavy duty	
126	QUICK DRY ENAMEL (BLACK) 4L/ gallon	
127	Quick Dry Enamel, White 4L/ gallon	
128	Receptacle Incandescent Bulb Socket with switch for drop light	
129	REFRIGERANT R-32 (9.5kg/ tank)	
130	ROLLER BRUSH FOAM 6"	
131	ROLLER BRUSH POLYESTER 4"	
132	ROLLER BRUSH POLYESTER 9"	
133	Rubber Boots 40 (1pair), 41-8 (4pairs), 42-8 1/2 (2 pairs), 43-9 (5 pairs), 44-9 1/2 (4 pairs), 45-10 (1 pair), 46-10 1/2 (2 pairs)	
134	RUBBERIZED FLEX TAPE 3/4"	
135	RUGBY 4L/ CAN	
136	SEALANT GLASS/ CERAMIC	
137	Sealant Gun	
138	SERVICE FAUCET (STAINLESS) 1/2" DIAMETER	
139	SOLDERING IRON 90 watts with rack holder (with soldering paste and led wire)	
140	SOLDERING LED/CORE WIRE 0.5mm. (300g./roll)	
141	SPRAY PAINT HI-TEMP (Flat Black) 400ml	
142	SPRAY TOP COAT FLAT LACQUER, 400ml	
143	STEEL EPOXY (A & B Component) 1L/ can, SET A & B	
144	Teflon Tape, 3/4"	
145	TOX #10, 100/BOX	
146	TOX #6, 100/BOX	
147	TOX #8, 100/BOX	
148	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) DAY LIGHT	
149	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) WARM WHITE	
150	Welding Gloves Leather (long arm)	
151	Welding Mask with clear and dark glass #12 (heavy duty)	
<b>LOT 2 – VARIOUS JANITORIAL SUPPLIES</b>		<b>1,689,211.75</b>
152	Broom Tambo	
153	ASSORTED RUGS (ROUND)	
154	DEODORANT CAKE with holder, big (100g; 7cm diameter) assorted scents	
155	Disinfectant cleaner, 946ml	

156	Disinfectant Spray - 60% Ethanol that kills 99.9% of viruses & Bacteria (Assorted Scents), 510g/681ml	
157	DOOR MAT/ RUG, COTTON, 50cm W x 35cm L	
158	Dust pan (big) all plastic open type	
159	Scrubbing Pad (For Floor Polisher, 16")	
160	INSECTICIDE SPRAY, 300ml	
161	LIQUID DETERGENT, ALL-PURPOSE FOR DISHWASHING AND GENERAL PURPOSE CLEANING, 3.785 LITERS	
162	Liquid Sanitizer, 3.785 liters/ gallon	
163	Aluminum Mop handle	
164	Mophead made of rayon, 400 grams	
165	Hand Roll Tissue (refill for dispenser) 180 meters per roll, 18cm x 20cm	
166	BATH SOAP with germicidal content 135grams (assorted scent)	
167	Liquid Hand Soap with anti-bacterial content	
168	Interfolded paper towel 175 pulls	
169	Toilet Tissue Paper 2-ply 140 pulls x 12 rolls/ pack	
	<b>TOTAL</b>	<b>3,434,370.75</b>

2. The **CITY GOVERNMENT OF PASIG** now invites bids for the above Procurement Project. *Delivery of the Goods is required by 45 calendar days from receipt of 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 *May 22, 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.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

APPROVED BUDGET FOR THE CONTRACT	COST OF BIDDING DOCUMENTS (PHP)
500,000 and below	500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *June 2, 2023, 1:30 P.M* at *7<sup>th</sup> Floor Meeting Room, Pasig CityHall, 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 *June 16, 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 *June 16, 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 Original 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 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*  
*(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>

*May 22, 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 Hardware and Janitorial Supplies - PCGH Maintenance and Utility Section*, with identification number *ITB No. bac-23-0522e*

The Procurement Project (referred to herein as "Project") is composed of *two (2) lots*, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount of *Three Million Four Hundred Thirty-Four Thousand Three Hundred Seventy Pesos & 75/100 Only (Php 3,434,370.75)*.

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 tradable 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 Hardware and Janitorial Supplies - PCGH Maintenance and Utility Section*  
**Date** : *May 22, 2023*

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This shall form an integral part of the Bid 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:*
  - **May 22, 2023 to June 16, 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 BAC Secretariat's Office for the release of the complete set of bidding documents.*

### **REMINDERS:**

- *The **deadline for the submission of bid is on **June 16, 2023 (Friday)** at **9:30AM** 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 June 16, 2023 (Friday) 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 **June 16, 2023 (Friday)** 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> <p style="margin-left: 40px;">a. <i>lot 1-Supply and Delivery of Hardware Supplies</i> <i>lot 2- Supply and Delivery of Janitorial Supplies</i></p> <p style="margin-left: 40px;">b. completed <b>within three (3) years</b> prior to the deadline for the submission and receipt of bids.</p>
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> <p style="margin-left: 40px;">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</p> <p style="margin-left: 40px;">b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.</p>
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 style="color: blue;"><i>The evaluation and award is per lot.</i></p> <p><i>Note: Please see Items to be Bid</i></p>

	<p>For purposes of Post-Qualification, the following documents/requirements shall be required:</p> <ul style="list-style-type: none"> <li>• DTI Business Name Registration / SEC Registration / CDA 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>Additional contract documents shall be required as follows:</p> <p><i>Note: to be discussed during Pre-bidding Conference</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>Pasig City General Hospital, Brgy Maybunga,, 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>Pasig City General Hospital, Brgy Maybunga, 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 time period*] months of placing the order.

### **Packaging –**

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

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

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

Name of the Procuring Entity  
Name of the Supplier  
Contract Description  
Final Destination  
Gross weight  
Any special lifting instructions  
Any special handling instructions  
Any relevant HAZCHEM classifications

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: <u>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.</u>
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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.

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
	<b>LOT 1</b>			Within 45 calendar days from receipt of Notice to Proceed
1	Aluminum Magnetic White Board	2 pcs	2 pcs	
2	Acrylic Color (Black)	2 gal	2 gal	
3	Acrylic Color (Emerald Green)	2 gal	2 gal	
4	Acrylic Color (Toluidine Red)	2 gal	2 gal	
5	Acrylic Color (Thalo Blue)	2 gal	2 gal	
6	Acrylic Color (Hansa Yellow)	2 gal	2 gal	
7	Surface type PVC Utility Box (Wall Mounted)	100 pcs	100 pcs	
8	Angle valve 1/2"x1/2"	50 pcs	50 pcs	
9	Angle valve 2 way 1/2"x1/2"x1/2"x1/2"	50 pcs	50 pcs	
10	Argon Gas Tank and Regulator	1 set	1 set	
11	Automotive Laquer Paint (Gray)	2 gal.	2 gal.	
12	Hose 1/2" diameter, with Bidet	50 set	50 set	
13	Blind Rivet 1/8" x 3/4"	2 box	2 box	
14	Blind Rivet 1/8" x 1/2"	2 box	2 box	
15	Blind Rivet 3/16" x 1/2"	2 box	2 box	
16	Blind Rivet 3/16" x 3/4"	2 box	2 box	
17	Blind Rivet 5/32" x 1/2"	2 box	2 box	
18	Blind Rivet 5/32" x 3/4"	2 box	2 box	
19	Blind Rivet 5/32" x 3/8"	2 box	2 box	
20	BODY FILLER AUTOMOTIVE	2 liter	2 liter	
21	BRASS GATE VALVE 1/2" diameter	10 pcs	10 pcs	
22	BRASS GATE VALVE 3/4" diameter	20 pcs	20 pcs	
23	CIRCUIT BREAKER bolt type 100AMP (3 phase)	2 pair	2 pair	
24	CIRCUIT BREAKER bolt type 20 amp	2 pcs	2 pcs	
25	CIRCUIT BREAKER bolt type 50AMP	2 pcs	2 pcs	
26	Coated Machine Knit	30 pair	30 pair	



	Gloves or Cotton Gloves w/ rubberized coat (black color)		
27	COMMON NAIL, 1"	2 kg	2 kg
28	COMMON NAIL, 2"	2 kg	2 kg
29	COMMON NAIL, 3"	2 kg	2 kg
30	Convenience Outlet/ Circuit Outlet Duplex Universal (assembly)	20 set	20 set
31	3 Gang Universal Outlet	20 pcs	20 pcs
32	Cutting Disc, 4"	30 box	30 box
33	DIAMOND CUTTING DISC 4" (pcs)	5 pcs	5 pcs
34	Door Knob (for comfort room)	30 pcs	30 pcs
35	Door Knob with safety lock and keys	20 pcs	20 pcs
36	DOUBLE SIDED BUFFING SHARPENING STONE (6cm x 20cm)	1 pcs	1 pcs
37	Drill Bit (for metal) 1.5mm	5 pcs	5 pcs
38	Drill Bit (for metal) 2.0mm	5 pcs	5 pcs
39	Drill Bit (for metal) 3.0mm	5 pcs	5 pcs
40	Drill Bit (for metal) 4.0mm x 160mm	2 pcs	2 pcs
41	Drill Bit (for metal) 5.0mm x 160mm	2 pcs	2 pcs
42	Drill Bit (for metal) 10.0mm x 160mm	2 pcs	2 pcs
43	Drill Bit (for metal) 8.0mm x 160mm	2 pcs	2 pcs
44	Drill Bit (for metal) 12.0mm x 160mm	2 pcs	2 pcs
45	Electric Fan 16" wall fan (assembly)	30 unit	30 unit
46	Electric Fan Blade 16"	20 pcs	20 pcs
47	Electric Fan Blade 18"	20 pcs	20 pcs
48	Electric Fan Fastener	50 pcs	50 pcs
49	Electric Fan Gear Box (assembly)	30 pcs	30 pcs
50	Electric Fan Guard Lock 32mm	50 pcs	50 pcs
51	ELECTRIC FAN MOTOR CAPACITOR 2.0uF 60Hz. 400VAC -25~+70deg.	50 pcs	50 pcs
52	Electric Fan Motor Winding	30 pcs	30 pcs
53	Electric Fan Thermal Fuse (RH115 deg.)	100 pcs	100 pcs

	250V/ 2 Amperes		
54	Electric Fan 16" stand fan (assembly)	20 unit	20 unit
55	Electrical Tape, big	150 pcs	150 pcs
56	Electrical Wire THNN #10	4 roll	4 roll
57	Electrical Wire THNN #12	5 roll	5 roll
58	ELECTRODES 6011 3/32"	2 kg	2 kg
59	ELECTRODES 6013 3/32"	5 kg	5 kg
60	FINISHING NAIL, 1 1/2"	2 kg	2 kg
61	FINISHING NAIL, 2"	2 kg	2 kg
62	FINISHING NAIL, 1"	2 kg	2 kg
63	FLAT CORD 2.0mm 300V,	1 roll	1 roll
64	FLAT CORD 3.50mm 300V,	2 roll	2 roll
65	FLAT CORD 2 x 0.75mm 300V,	1 roll	1 roll
66	FLAT CORD 2x1.25mm 300V,	2 roll	2 roll
67	FLAT LATEX PAINT WHITE GLOSSY	2 gallon	2 gallon
68	PANEL LIGHT (LED LIGHT) 48 WATTS 30cm x 120cm	20 set	20 set
69	FLAT WASHER 16.0mm Outer Diameter X 7.0mm Inside Diameter X 1.2mm Thickness	2 box	2 box
70	FLEXIBLE HOSE (LAVATORY/ SINK) 12"x 1/2" DIAMETER	30 pcs	30 pcs
71	FLEXIBLE HOSE FOR HOT WATER 1/2 x 1/2 x 18"	20 pcs	20 pcs
72	LED Flood Light 100 Watts	10 pcs	10 pcs
73	G.I. END CAP PLUG 1/2" diameter	30 pcs	30 pcs
74	GLAZING WHITE PUTTY, 1L/ can	4 ltr	4 ltr
75	GOOD LUMBER KLN DRY 2"x2"x8ft.	30 pcs	30 pcs
76	GOOD LUMBER KLN DRY 1"x1/2"x8ft.	30 pcs	30 pcs
77	GOOD LUMBER KLN DRY 1"x2"x8ft.	30 pcs	30 pcs
78	HASPS LOCK WITH KEY (assy/ set)	20 set	20 set
79	INCANDESCENT BULB FOR DROP LIGHT (50 WATTS)	560 pcs	560 pcs
80	Lacquer Thinner	4 liter	4 liter

81	LATEX PAINT WHITE (GLOSSY)	2 gallon	2 gallon
82	LATEX PAINT BLACK (GLOSSY)	2 gallon	2 gallon
83	LATEX PAINT WHITE (FLAT)	4 gallon	4 gallon
84	LATEX PAINT YELLOW (GLOSSY)	2 gallon	2 gallon
85	LAVATORY FAUCET 1/2" DIAMETER	70 pcs	70 pcs
86	LED Bulb 7 Watts	30 pcs	30 pcs
87	LED Floodlight 50watts	10 pcs	10 pcs
88	LED LIGHT 60X60 CM 48 WATTS (SET)	20 set	20 set
89	Led light circular 12 watts 6"	30 pcs	30 pcs
90	LED SQUARE PANEL LIGHT 4"x 4" 7 WATTS, with ballast	50 set	50 set
91	LED SQUARE PANEL LIGHT 6" x 6" 12 WATTS, with ballast	500 set	500 set
92	LED TUBE LIGHT T5 (16 WATTS) single ended long with housing	50 pcs	50 pcs
93	LED TUBE LIGHT T5 (8 WATTS) single ended short with housing	50 pcs	50 pcs
94	LED TUBE LIGHT T8 (18 WATTS) single ended long with housing	50 pcs	50 pcs
95	LED TUBE LIGHT T8 (9 WATTS) single ended short with housing	30 pcs	30 pcs
96	MALE PLUG	50 pc	50 pc
97	Masking Tape 1"	10 pcs	10 pcs
98	Masking Tape 1/2"	10 pcs	10 pcs
99	METAL BLACK SCREW 1 1/2" x 3/16" DIAMETER	5 box	5 box
100	METAL BLACK SCREW 1" x 3/16" DIAMETER	5 box	5 box
101	METAL BLACK SCREW 2 1/2" x 3/16" DIAMETER	5 box	5 box
102	METAL BLACK SCREW 3" x 3/16" DIAMETER	5 box	5 box
103	METAL SCREW/ BLACK SCREW 1" x 3/16"	5 box	5 box
104	Padlock brass type, diameter 7mm/ shackle clearance 23mm/ lock with body width 50mm	20 pcs	20 pcs
105	Padlock brass type,	20 pcs	20 pcs

	diameter 5mm/ shackle clearance 13mm/ lock body width 30mm		
106	Paint Thinner	2 gallon	2 gallon
107	PERMACOAT GLOSS LATEX WHITE B-710,	8 liter	8 liter
108	PIANO HINGES 1/2"X10ft.	5 length	5 length
109	Plastic moulding 3/4"	20 pcs.	20 pcs.
110	PLY BOARD 3/4"X8ft.	20 pcs	20 pcs
111	PLYWOOD 1/4" x 8 ft.	10 pcs	10 pcs
112	PORTABLE GRINDER MACHINE 4" DIAMETER	1 unit	1 unit
113	PVC Blue ELBOW 1/2" diameter	20 pcs	20 pcs
114	PVC Blue Elbow 3/4" diameter	15 pcs	15 pcs
115	PVC BLUE ELBOW with INSIDE TREAD 1/2" DIAMETER	10 pcs	10 pcs
116	PVC BLUE ELBOW with INSIDE TREAD 3/4" DIAMETER	10 pcs	10 pcs
117	PVC Blue END CAP PLUG 1/2" diameter	10 pcs	10 pcs
118	PVC Blue FEMALE ADAPTOR 1/2" diameter	10 pcs	10 pcs
119	PVC BLUE FEMALE ADAPTOR 3/4" DIAMETER	10 pcs	10 pcs
120	PVC Blue MALE ADAPTOR 1/2" diameter	10 pcs	10 pcs
121	PVC BLUE MALE ADAPTOR 3/4" DIAMETER	10 pcs	10 pcs
122	PVC Blue PIPE 1/2" diameter	10 pcs	10 pcs
123	PVC BLUE REDUCER 3/4"x 1/2" DIAMETER	20 pcs	20 pcs
124	PVC Blue TEE 1/2" diameter	10 pcs	10 pcs
125	PUMP HOSE 2" diameter, heavy duty	100 pcs	100 pcs
126	QUICK DRY ENAMEL (BLACK)	2 gallon	2 gallon
127	Quick Dry Enamel, White	2 gallon	2 gallon
128	Receptacle Incandescent Bulb Socket with switch for drop light	30 pcs	30 pcs
129	REFRIGERANT R-32 (9.5kg/ tank)	5 tank	5 tank
130	ROLLER BRUSH FOAM 6"	10 pcs	10 pcs

131	ROLLER BRUSH POLYESTER 4"	10 pcs	10 pcs
132	ROLLER BRUSH POLYESTER 9"	10 pcs	10 pcs
133	Rubber Boots 40 (1pair), 41-8 (4pairs), 42-8 1/2 (2 pairs), 43-9 (5 pairs), 44-9 1/2 (4 pairs), 45-10 (1 pair), 46-10 1/2 (2 pairs)	19 pair	19 pair
134	RUBBERIZED FLEX TAPE 3/4"	10 pcs	10 pcs
135	RUGBY 4L/ CAN	2 can	2 can
136	SEALANT GLASS/ CERAMIC	5 cone	5 cone
137	Sealant Gun	1 pcs	1 pcs
138	SERVICE FAUCET (STAINLESS) 1/2" DIAMETER	30 pcs	30 pcs
139	SOLDERING IRON 90 watts with rack holder (with soldering paste and led wire)	1 set	1 set
140	SOLDERING LED/CORE WIRE 0.5mm.	4 roll/gram	4 roll/gram
141	SPRAY PAINT HI-TEMP (Flat Black) 400ml	5 can	5 can
142	SPRAY TOP COAT FLAT LACQUER, 400ml	5 can	5 can
143	STEEL EPOXY (A & B Component) 1L/ can, SET A & B	2 set	2 set
144	Teflon Tape, 3/4"	50 pcs	50 pcs
145	TOX #10, 100/BOX	5 box	5 box
146	TOX #6, 100/BOX	5 box	5 box
147	TOX #8, 100/BOX	5 box	5 box
148	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) DAY LIGHT	50 set	50 set
149	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) WARM WHITE	50 set	50 set
150	Welding Gloves Leather	2 pair	2 pair
151	Welding Mask with clear and dark glass #12	2 set	2 set
	<b>LOT 2</b>		
152	Broom Tambo	30 pcs	30 pcs
153	ASSORTED RUGS (ROUND)	175 kg	175 kg
154	DEODORANT CAKE with holder	100 pcs	100 pcs
155	Disinfectant cleaner,	60 bottle	60 bottle

156	Disinfectant Spray	469 can	469 can
157	DOOR MAT/ RUG, COTTON	100 pcs	100 pcs
158	Dust pan (big) all plastic open type	30 pcs	30 pcs
159	Scrubbing Pad (For Floor Polisher, 16")	24 pcs	24 pcs
160	INSECTICIDE SPRAY,	100 can	100 can
161	LIQUID DETERGENT, ALL-PURPOSE FOR DISHWASHING AND GENERAL PURPOSE CLEANING,	294 gallon	294 gallon
162	Liquid Sanitizer,	50 gallon	50 gallon
163	Aluminum Mop handle	70 piece	70 piece
164	Mophead made of rayon,	70 piece	70 piece
165	Hand Roll Tissue (refill for dispenser)	550 piece	550 piece
166	BATH SOAP with germicidal content	1510 pcs	1510 pcs
167	Liquid Hand Soap with anti-bacterial content	635 gallon	635 gallon
168	Interfolded paper towel	200 piece	200 piece
169	Toilet Tissue Paper 2-ply	450 pack	450 pack

# ***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	
	<b>LOT 1 – VARIOUS MAINTENANCE SUPPLIES</b>		
1	Aluminum Magnetic White Board (60cm x 90cm)		
2	Acrylic Color (Black) 4L/ gallon		
3	Acrylic Color (Emerald Green) 4L/ gallon		
4	Acrylic Color (Toloudine Red) 4L/ gallon		
5	Acrylic Color (Thalo Blue) 4L/ gallon		
6	Acrylic Color (Hansa Yellow) 4L/ gallon		
7	Surface type PVC Utility Box (Wall Mounted) 2"x 4"		
8	Angle valve 1/2"x1/2"		
9	Angle valve 2 way 1/2"x 1/2"x1/2"		
10	Argon Gas Tank and Regulator (with TIG TORCH Tungsten 13ft. assy.)		
11	Automotive Laquer Paint (Gray) 4L/ gallon		
12	Hose 1/2" diameter, with Bidet		
13	Blind Rivet 1/8" x 3/4" (1000/box)		
14	Blind Rivet 1/8" x 1/2" (1000/box)		
15	Blind Rivet 3/16" x 1/2" (1000/box)		
16	Blind Rivet 3/16" x 3/4" (1000/box)		
17	Blind Rivet 5/32" x 1/2" (1000/box)		
18	Blind Rivet 5/32" x 3/4" (1000/box)		
19	Blind Rivet 5/32" x 3/8" (1000/box)		
20	BODY FILLER AUTOMOTIVE (liter)		
21	BRASS GATE VALVE 1/2" diameter		
22	BRASS GATE VALVE 3/4" diameter		
23	CIRCUIT BREAKER bolt type 100AMP (3 phase)		
24	CIRCUIT BREAKER bolt type		

	20 amp (single phase)		
25	CIRCUIT BREAKER bolt type 50AMP (3 phase)		
26	Coated Machine Knit Gloves or Cotton Gloves w/ rubberized coat (black color)		
27	COMMON NAIL, 1"		
28	COMMON NAIL, 2"		
29	COMMON NAIL, 3"		
30	Convenience Outlet/ Circuit Outlet Duplex Universal (assembly)		
31	3 Gang Universal Outlet		
32	Cutting Disc, 4" (25pcs/ box)		
33	DIAMOND CUTTING DISC 4" (pcs)		
34	Door Knob (for comfort room)		
35	Door Knob with safety lock and keys		
36	DOUBLE SIDED BUFFING SHARPENING STONE (6cm x 20cm)		
37	Drill Bit (for metal) 1.5mm		
38	Drill Bit (for metal) 2.0mm		
39	Drill Bit (for metal) 3.0mm		
40	Drill Bit (for metal) 4.0mm x 160mm		
41	Drill Bit (for metal) 5.0mm x 160mm		
42	Drill Bit (for metal) 10.0mm x 160mm		
43	Drill Bit (for metal) 8.0mm x 160mm		
44	Drill Bit (for metal) 12.0mm x 160mm		
45	Electric Fan 16" wall fan (assembly)		
46	Electric Fan Blade 16"		
47	Electric Fan Blade 18"		
48	Electric Fan Fastener		
49	Electric Fan Gear Box (assembly)		
50	Electric Fan Guard Lock 32mm		
51	ELECTRIC FAN MOTOR CAPACITOR 2.0uF 60Hz. 400VAC -25~+70deg.		
52	Electric Fan Motor Winding		
53	Electric Fan Thermal Fuse (RH115 deg.) 250V/ 2		

	Ampheres		
54	Electric Fan 16" stand fan (assembly)		
55	Electrical Tape, big		
56	Electrical Wire THNN #10 150meters/ roll		
57	Electrical Wire THNN #12 150meters/ roll		
58	ELECTRODES 6011 3/32"		
59	ELECTRODES 6013 3/32"		
60	FINISHING NAIL, 1 1/2"		
61	FINISHING NAIL, 2"		
62	FINISHING NAIL, 1"		
63	FLAT CORD 2.0mm 300V, 150meters/ roll		
64	FLAT CORD 3.50mm 300V, 150meters/ roll		
65	FLAT CORD 2 x 0.75mm 300V, 150meters/ roll		
66	FLAT CORD 2x1.25mm 300V, 150meters/ roll		
67	FLAT LATEX PAINT WHITE GLOSSY 4L/ gallon		
68	PANEL LIGHT (LED LIGHT) 48 WATTS 30cm x 120cm		
69	FLAT WASHER 16.0mm Outer Diameter X 7.0mm Inside Diameter X 1.2mm Thickness 100/box		
70	FLEXIBLE HOSE (LAVATORY/ SINK) 12"x 1/2" DIAMETER		
71	FLEXIBLE HOSE FOR HOT WATER 1/2 x 1/2 x 18"		
72	LED Flood Light 100 Watts		
73	G.I. END CAP PLUG 1/2" diameter		
74	GLAZING WHITE PUTTY, 1L/ can		
75	GOOD LUMBER KLN DRY 2"x2"x8ft.		
76	GOOD LUMBER KLN DRY 1"x1/2"x8ft.		
77	GOOD LUMBER KLN DRY 1"x2"x8ft.		
78	HASPS LOCK WITH KEY (assy/ set)		
79	INCANDESCENT BULB FOR DROP LIGHT (50 WATTS)		
80	Lacquer Thinner		
81	LATEX PAINT WHITE		

	(GLOSSY) 4L/ GALLON		
82	LATEX PAINT BLACK (GLOSSY) 4L/ GALLON		
83	LATEX PAINT WHITE (FLAT) 4L/ GALLON		
84	LATEX PAINT YELLOW (GLOSSY) 4L/ GALLON		
85	LAVATORY FAUCET 1/2" DIAMETER (HIGH QUALITY)		
86	LED Bulb 7 Watts		
87	LED Floodlight 50watts		
88	LED LIGHT 60X60 CM 48 WATTS (SET)		
89	Led light circular 12 watts 6"		
90	LED SQUARE PANEL LIGHT 4"x 4" 7 WATTS, with ballast		
91	LED SQUARE PANEL LIGHT 6" x 6" 12 WATTS, with ballast		
92	LED TUBE LIGHT T5 (16 WATTS) single ended long with housing		
93	LED TUBE LIGHT T5 (8 WATTS) single ended short with housing		
94	LED TUBE LIGHT T8 (18 WATTS) single ended long with housing		
95	LED TUBE LIGHT T8 (9 WATTS) single ended short with housing		
96	MALE PLUG		
97	Masking Tape 1"		
98	Masking Tape 1/2"		
99	METAL BLACK SCREW 1 1/2" x 3/16" DIAMETER (100/box)		
100	METAL BLACK SCREW 1" x 3/16" DIAMETER (100/box)		
101	METAL BLACK SCREW 2 1/2" x 3/16" DIAMETER (100/box)		
102	METAL BLACK SCREW 3" x 3/16" DIAMETER (100/box)		
103	METAL SCREW/ BLACK SCREW 1" x 3/16" (300/box)		
104	Padlock brass type, diameter 7mm/ shackle clearance 23mm/ lock with body width 50mm		
105	Padlock brass type, diameter 5mm/ shackle clearance 13mm/ lock body width 30mm		

106	Paint Thinner, 4L/ gallon		
107	PERMACOAT GLOSS LATEX WHITE B-710, 1L/ can		
108	PIANO HINGES 1/2"X10ft. (10ft./length)		
109	Plastic moulding 3/4"		
110	PLY BOARD 3/4"X8ft.		
111	PLYWOOD 1/4" x 8 ft.		
112	PORTABLE GRINDER MACHINE 4" DIAMETER 710 watts/ 11,000rpm/ 220-240V		
113	PVC Blue ELBOW 1/2" diameter		
114	PVC Blue Elbow 3/4" diameter		
115	PVC BLUE ELBOW with INSIDE TREAD 1/2" DIAMETER		
116	PVC BLUE ELBOW with INSIDE TREAD 3/4" DIAMETER		
117	PVC Blue END CAP PLUG 1/2" diameter		
118	PVC Blue FEMALE ADAPTOR 1/2" diameter		
119	PVC BLUE FEMALE ADAPTOR 3/4" DIAMETER		
120	PVC Blue MALE ADAPTOR 1/2" diameter		
121	PVC BLUE MALE ADAPTOR 3/4" DIAMETER		
122	PVC Blue PIPE 1/2" diameter		
123	PVC BLUE REDUCER 3/4"x 1/2" DIAMETER		
124	PVC Blue TEE 1/2" diameter		
125	PUMP HOSE 2" diameter, heavy duty		
126	QUICK DRY ENAMEL (BLACK) 4L/ gallon		
127	Quick Dry Enamel, White 4L/ gallon		
128	Receptacle Incandescent Bulb Socket with switch for drop light		
129	REFRIGERANT R-32 (9.5kg/ tank)		
130	ROLLER BRUSH FOAM 6"		
131	ROLLER BRUSH POLYESTER 4"		
132	ROLLER BRUSH POLYESTER 9"		
133	Rubber Boots 40 (1pair), 41-8 (4pairs), 42-8 1/2 (2 pairs), 43-9 (5 pairs), 44-9 1/2 (4 pairs), 45-10 (1 pair), 46-10		

	1/2 (2 pairs)		
134	RUBBERIZED FLEX TAPE 3/4"		
135	RUGBY 4L/ CAN		
136	SEALANT GLASS/ CERAMIC		
137	Sealant Gun		
138	SERVICE FAUCET (STAINLESS) 1/2" DIAMETER		
139	SOLDERING IRON 90 watts with rack holder (with soldering paste and led wire)		
140	SOLDERING LED/CORE WIRE 0.5mm. (300g./roll)		
141	SPRAY PAINT HI-TEMP (Flat Black) 400ml		
142	SPRAY TOP COAT FLAT LACQUER, 400ml		
143	STEEL EPOXY (A & B Component) 1L/ can, SET A & B		
144	Teflon Tape, 3/4"		
145	TOX #10, 100/BOX		
146	TOX #6, 100/BOX		
147	TOX #8, 100/BOX		
148	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) DAY LIGHT		
149	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) WARM WHITE		
150	Welding Gloves Leather (long arm)		
151	Welding Mask with clear and dark glass #12 (heavy duty)		
	<b>LOT 2 - VARIOUS JANITORIAL SUPPLIES</b>		
152	Broom Tambo		
153	ASSORTED RUGS (ROUND)		
154	DEODORANT CAKE with holder, big (100g; 7cm diameter) assorted scents		
155	Disinfectant cleaner, 946ml		
156	Disinfectant Spray - 60% Ethanol that kills 99.9% of viruses & Bacteria (Assorted Scents), 510g/681ml		
157	DOOR MAT/ RUG, COTTON, 50cm W x 35cm L		
158	Dust pan (big) all plastic open type		
159	Scrubbing Pad (For Floor Polisher, 16")		

160	INSECTICIDE SPRAY, 300ml		
161	LIQUID DETERGENT, ALL-PURPOSE FOR DISHWASHING AND GENERAL PURPOSE CLEANING, 3.785 LITERS		
162	Liquid Sanitizer, 3.785 liters/gallon		
163	Aluminum Mop handle		
164	Mophead made of rayon, 400 grams		
165	Hand Roll Tissue (refill for dispenser) 180 meters per roll, 18cm x 20cm		
166	BATH SOAP with germicidal content 135grams (assorted scent)		
167	Liquid Hand Soap with anti-bacterial content		
168	Interfolded paper towel 175 pulls		
169	Toilet Tissue Paper 2-ply 140 pulls x 12 rolls/ pack		

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

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

## TERMS OF REFERENCE

### I. LoCATION

Maintenance Department – Pasig City General Hospital

### II. SCOPE OF THE PROJECT

The project includes the Supply and Delivery of Consumables and Various Items for FY 2023 for Maintenance Department – Pasig City General Hospital that will be procured thru public bidding.

### III- QUALIFICATIONS OF THE SUPPLIER

1. Must have been in the business of supplying electrical , construction materials and tools for at least THREE ( 3 ) years.

### IV. SUPPLY AND DELIVERY SCHEDULE

The supplier agrees to supply and delivery consumables and various items within period of 45 days from receipt of the Notice to Proceed ( NTP).

### V. WARRANTY

The supplier that the consumables and various items supplied under the contract are new, unused and have no defects arising from design ,materials and workmanship under normal use.

For Electric Stand Fan Unit ,a warranty period of ONE (1 ) year is required.

### VI. TERMS OF PAYMENT

- a. Payment shall be made upon completion of delivery and upon submission of the following documents for payment processing ( e.g. delivery receipt, sales invoice, billing statement warranty certificate ( if applicable ) and other documents required.
- b. Payment shall be subject to applicable taxes, auditing and accounting rules and regulations relative to payment of procurement contracts.

### VII. LIQUIDATED DAMAGES

Non-Compliance with the Terms and Conditions stated in the contract will result in the payment of corresponding penalties/ liquidated damages of the contract price by the winning Supplier. PCGH

reserves the right to rescind the contract after the Supplier fails to comply with the terms of delivery without prejudice to other courses of action and remedies open to it.



### Items to be Bid

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
					<b>LOT 1 - VARIOUS MAINTENANCE SUPPLIES</b>
1	2	pcs	1,255.00	2,510.00	Aluminum Magnetic White Board
2	2	gal	1,300.00	2,600.00	Acrylic Color (Black)
3	2	gal	1,280.00	2,560.00	Acrylic Color (Emerald Green)
4	2	gal	1,280.00	2,560.00	Acrylic Color (Toloudine Red)
5	2	gal	1,280.00	2,560.00	Acrylic Color (Thalo Blue)
6	2	gal	1,300.00	2,600.00	Acrylic Color (Hansa Yellow)
7	100	pcs	130.00	13,000.00	Surface type PVC Utility Box (Wall Mounted)
8	50	pcs	480.00	24,000.00	Angle valve 1/2"x1/2"
9	50	pcs	650.00	32,500.00	Angle valve 2 way 1/2"x 1/2"x1/2"
10	1	set	16,634.00	16,634.00	Argon Gas Tank and Regulator
11	2	gal.	1,650.00	3,300.00	Automotive Laquer Paint (Gray)
12	50	set	700.00	35,000.00	Hose 1/2" diameter, with Bidet
13	2	box	320.00	640.00	Blind Rivet 1/8" x 3/4"
14	2	box	320.00	640.00	Blind Rivet 1/8" x 1/2"
15	2	box	450.00	900.00	Blind Rivet 3/16" x 1/2"
16	2	box	450.00	900.00	Blind Rivet 3/16" x 3/4"
17	2	box	390.00	780.00	Blind Rivet 5/32" x 1/2"
18	2	box	425.00	850.00	Blind Rivet 5/32" x 3/4"
19	2	box	425.00	850.00	Blind Rivet 5/32" x 3/8"
20	2	liter	350.00	700.00	BODY FILLER AUTOMOTIVE
21	10	pcs	650.00	6,500.00	BRASS GATE VALVE 1/2" diameter
22	20	pcs	750.00	15,000.00	BRASS GATE VALVE 3/4" diameter
23	2	pair	4,200.00	8,400.00	CIRCUIT BREAKER bolt type 100AMP (3 phase)
24	2	pcs	2,000.00	4,000.00	CIRCUIT BREAKER bolt type 20 amp
25	2	pcs	4,000.00	8,000.00	CIRCUIT BREAKER bolt type 50AMP
26	30	pair	350.00	10,500.00	Coated Machine Knit Gloves or Cotton Gloves w/ rubberized coat (black color)
27	2	kg	200.00	400.00	COMMON NAIL, 1"
28	2	kg	230.00	460.00	COMMON NAIL, 2"
29	2	kg	250.00	500.00	COMMON NAIL, 3"
30	20	set	650.00	13,000.00	Convenience Outlet/ Circuit Outlet Duplex Universal (assembly)
31	20	pcs	500.00	10,000.00	3 Gang Universal Outlet
32	30	box	120.00	3,600.00	Cutting Disc, 4"

33	5	pcs	300.00	1,500.00	DIAMOND CUTTING DISC 4" (pcs)
34	30	pcs	550.00	16,500.00	Door Knob (for comfort room)
35	20	pcs	750.00	15,000.00	Door Knob with safety lock and keys
36	1	pcs	1,160.00	1,160.00	DOUBLE SIDED BUFFING SHARPENING STONE (6cm x 20cm)
37	5	pcs	250.00	1,250.00	Drill Bit (for metal) 1.5mm
38	5	pcs	300.00	1,500.00	Drill Bit (for metal) 2.0mm
39	5	pcs	300.00	1,500.00	Drill Bit (for metal) 3.0mm
40	2	pcs	300.00	600.00	Drill Bit (for metal) 4.0mm x 160mm
41	2	pcs	300.00	600.00	Drill Bit (for metal) 5.0mm x 160mm
42	2	pcs	350.00	700.00	Drill Bit (for metal) 10.0mm x 160mm
43	2	pcs	300.00	600.00	Drill Bit (for metal) 8.0mm x 160mm
44	2	pcs	350.00	700.00	Drill Bit (for metal) 12.0mm x 160mm
45	30	unit	1,700.00	51,000.00	Electric Fan 16" wall fan (assembly)
46	20	pcs	245.00	4,900.00	Electric Fan Blade 16"
47	20	pcs	265.00	5,300.00	Electric Fan Blade 18"
48	50	pcs	95.00	4,750.00	Electric Fan Fastener
49	30	pcs	205.00	6,150.00	Electric Fan Gear Box (assembly)
50	50	pcs	75.00	3,750.00	Electric Fan Guard Lock 32mm
51	50	pcs	105.00	5,250.00	ELECTRIC FAN MOTOR CAPACITOR 2.0uF 60Hz. 400VAC - 25~+70deg.
52	30	pcs	450.00	13,500.00	Electric Fan Motor Winding
53	100	pcs	35.00	3,500.00	Electric Fan Thermal Fuse (RH115 deg.) 250V/ 2 Amperes
54	20	unit	1,950.00	39,000.00	Electric Fan 16" stand fan (assembly)
55	150	pcs	95.00	14,250.00	Electrical Tape, big
56	4	roll	4,000.00	16,000.00	Electrical Wire THNN #10
57	5	roll	3,700.00	18,500.00	Electrical Wire THNN #12
58	2	kg	665.00	1,330.00	ELECTRODES 6011 3/32"
59	5	kg	750.00	3,750.00	ELECTRODES 6013 3/32"
60	2	kg	300.00	600.00	FINISHING NAIL, 1 1/2"
61	2	kg	350.00	700.00	FINISHING NAIL, 2"
62	2	kg	250.00	500.00	FINISHING NAIL, 1"
63	1	roll	2,500.00	2,500.00	FLAT CORD 2.0mm 300V,
64	2	roll	3,000.00	6,000.00	FLAT CORD 3.50mm 300V,
65	1	roll	2,100.00	2,100.00	FLAT CORD 2 x 0.75mm 300V,
66	2	roll	2,300.00	4,600.00	FLAT CORD 2x1.25mm 300V,
67	2	gallon	1,200.00	2,400.00	FLAT LATEX PAINT WHITE GLOSSY

68	20	set	2,500.00	50,000.00	PANEL LIGHT (LED LIGHT) 48 WATTS 30cm x 120cm
69	2	box	670.00	1,340.00	FLAT WASHER 16.0mm Outer Diameter X 7.0mm Inside Diameter X 1.2mm Thickness
70	30	pcs	300.00	9,000.00	FLEXIBLE HOSE (LAVATORY/ SINK) 12"x 1/2" DIAMETER
71	20	pcs	350.00	7,000.00	FLEXIBLE HOSE FOR HOT WATER 1/2 x 1/2 x 18"
72	10	pcs	4,500.00	45,000.00	LED Flood Light 100 Watts
73	30	pcs	80.00	2,400.00	G.I. END CAP PLUG 1/2" diameter
74	4	ltr	310.00	1,240.00	GLAZING WHITE PUTTY, 1L/ can
75	30	pcs	380.00	11,400.00	GOOD LUMBER KLN DRY 2"x2"x8ft.
76	30	pcs	200.00	6,000.00	GOOD LUMBER KLN DRY 1"x1/2"x8ft.
77	30	pcs	350.00	10,500.00	GOOD LUMBER KLN DRY 1"x2"x8ft.
78	20	set	525.00	10,500.00	HASPS LOCK WITH KEY (assy/ set)
79	560	pcs	80.00	44,800.00	INCANDESCENT BULB FOR DROP LIGHT (50 WATTS)
80	4	liter	925.00	3,700.00	Lacquer Thinner
81	2	gallon	1,200.00	2,400.00	LATEX PAINT WHITE (GLOSSY)
82	2	gallon	1,200.00	2,400.00	LATEX PAINT BLACK (GLOSSY)
83	4	gallon	1,100.00	4,400.00	LATEX PAINT WHITE (FLAT)
84	2	gallon	1,200.00	2,400.00	LATEX PAINT YELLOW (GLOSSY)
85	70	pcs	550.00	38,500.00	LAVATORY FAUCET 1/2" DIAMETER
86	30	pcs	375.00	11,250.00	LED Bulb 7 Watts
87	10	pcs	3,900.00	39,000.00	LED Floodlight 50watts
88	20	set	1,950.00	39,000.00	LED LIGHT 60X60 CM 48 WATTS (SET)
89	30	pcs	850.00	25,500.00	Led light circular 12 watts 6"
90	50	set	700.00	35,000.00	LED SQUARE PANEL LIGHT 4"x 4" 7 WATTS, with ballast
91	500	set	850.00	425,000.00	LED SQUARE PANEL LIGHT 6" x 6" 12 WATTS, with ballast
92	50	pcs	800.00	40,000.00	LED TUBE LIGHT T5 (16 WATTS) single ended long with housing
93	50	pcs	950.00	47,500.00	LED TUBE LIGHT T5 (8 WATTS) single ended short with housing
94	50	pcs	1,150.00	57,500.00	LED TUBE LIGHT T8 (18 WATTS) single ended long with housing
95	30	pcs	850.00	25,500.00	LED TUBE LIGHT T8 (9 WATTS) single ended short with housing
96	50	pc	80.00	4,000.00	MALE PLUG
97	10	pcs	50.00	500.00	Masking Tape 1"
98	10	pcs	35.00	350.00	Masking Tape 1/2"
99	5	box	450.00	2,250.00	METAL BLACK SCREW 1 1/2" x

					3/16" DIAMETER
100	5	box	450.00	2,250.00	METAL BLACK SCREW 1" x 3/16" DIAMETER
101	5	box	470.00	2,350.00	METAL BLACK SCREW 2 1/2" x 3/16" DIAMETER
102	5	box	470.00	2,350.00	METAL BLACK SCREW 3" x 3/16" DIAMETER
103	5	box	450.00	2,250.00	METAL SCREW/ BLACK SCREW 1" x 3/16"
104	20	pcs	425.00	8,500.00	Padlock brass type, diameter 7mm/ shackle clearance 23mm/ lock with body width 50mm
105	20	pcs	355.00	7,100.00	Padlock brass type, diameter 5mm/ shackle clearance 13mm/ lock body width 30mm
106	2	gallon	485.00	970.00	Paint Thinner
107	8	liter	800.00	6,400.00	PERMACOAT GLOSS LATEX WHITE B-710,
108	5	length	380.00	1,900.00	PIANO HINGES 1/2"X10ft.
109	20	pcs.	150.00	3,000.00	Plastic moulding 3/4"
110	20	pcs	1,600.00	32,000.00	PLY BOARD 3/4"X8ft.
111	10	pcs	850.00	8,500.00	PLYWOOD 1/4" x 8 ft.
112	1	unit	5,250.00	5,250.00	PORTABLE GRINDER MACHINE 4" DIAMETER
113	20	pcs	55.00	1,100.00	PVC Blue ELBOW 1/2" diameter
114	15	pcs	195.00	2,925.00	PVC Blue Elbow 3/4" diameter
115	10	pcs	75.00	750.00	PVC BLUE ELBOW with INSIDE TREAD 1/2" DIAMETER
116	10	pcs	85.00	850.00	PVC BLUE ELBOW with INSIDE TREAD 3/4" DIAMETER
117	10	pcs	55.00	550.00	PVC Blue END CAP PLUG 1/2" diameter
118	10	pcs	75.00	750.00	PVC Blue FEMALE ADAPTOR 1/2" diameter
119	10	pcs	95.00	950.00	PVC BLUE FEMALE ADAPTOR 3/4" DIAMETER
120	10	pcs	75.00	750.00	PVC Blue MALE ADAPTOR 1/2" diameter
121	10	pcs	95.00	950.00	PVC BLUE MALE ADAPTOR 3/4" DIAMETER
122	10	pcs	175.00	1,750.00	PVC Blue PIPE 1/2" diameter
123	20	pcs	75.00	1,500.00	PVC BLUE REDUCER 3/4"x 1/2" DIAMETER
124	10	pcs	75.00	750.00	PVC Blue TEE 1/2" diameter
125	100	pcs	65.00	6,500.00	PUMP HOSE 2" diameter, heavy duty
126	2	gallon	1,350.00	2,700.00	QUICK DRY ENAMEL (BLACK)
127	2	gallon	1,250.00	2,500.00	Quick Dry Enamel, White
128	30	pcs	200.00	6,000.00	Receptacle Incandescent Bulb Socket with switch for drop light

129	5	tank	5,300.00	26,500.00	REFRIGERANT R-32 (9.5kg/ tank)
130	10	pcs	85.00	850.00	ROLLER BRUSH FOAM 6"
131	10	pcs	90.00	900.00	ROLLER BRUSH POLYESTER 4"
132	10	pcs	110.00	1,100.00	ROLLER BRUSH POLYESTER 9"
133	19	pair	850.00	16,150.00	Rubber Boots 40 (1pair), 41-8 (4pairs), 42-8 1/2 (2 pairs), 43-9 (5 pairs), 44-9 1/2 (4 pairs), 45-10 (1 pair), 46-10 1/2 (2 pairs)
134	10	pcs	320.00	3,200.00	RUBBERIZED FLEX TAPE 3/4"
135	2	can	700.00	1,400.00	RUGBY 4L/ CAN
136	5	cone	420.00	2,100.00	SEALANT GLASS/ CERAMIC
137	1	pcs	850.00	850.00	Sealant Gun
138	30	pcs	750.00	22,500.00	SERVICE FAUCET (STAINLESS) 1/2" DIAMETER
139	1	set	950.00	950.00	SOLDERING IRON 90 watts with rack holder (with soldering paste and led wire)
140	4	roll/gram	500.00	2,000.00	SOLDERING LED/CORE WIRE 0.5mm.
141	5	can	250.00	1,250.00	SPRAY PAINT HI-TEMP (Flat Black) 400ml
142	5	can	250.00	1,250.00	SPRAY TOP COAT FLAT LACQUER, 400ml
143	2	set	1,200.00	2,400.00	STEEL EPOXY (A & B Component) 1L/ can, SET A & B
144	50	pcs	60.00	3,000.00	Teflon Tape, 3/4"
145	5	box	350.00	1,750.00	TOX #10, 100/BOX
146	5	box	150.00	750.00	TOX #6, 100/BOX
147	5	box	250.00	1,250.00	TOX #8, 100/BOX
148	50	set	550.00	27,500.00	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) DAY LIGHT
149	50	set	550.00	27,500.00	TRAIN LIGHT T5 LED TUBE LIGHT (8 WATTS) WARM WHITE
150	2	pair	550.00	1,100.00	Welding Gloves Leather
151	2	set	550.00	1,100.00	Welding Mask with clear and dark glass #12
					<b>LOT 2 - VARIOUS JANITORIAL SUPPLIES</b>
152	30	pcs	200.00	6,000.00	Broom Tambo
153	175	kg	100.00	17,500.00	ASSORTED RUGS (ROUND)
154	100	pcs	100.00	10,000.00	DEODORANT CAKE with holder
155	60	bottle	489.00	29,340.00	Disinfectant cleaner,
156	469	can	668.75	313,643.75	Disinfectant Spray
157	100	pcs	65.00	6,500.00	DOOR MAT/ RUG, COTTON
158	30	pcs	87.60	2,628.00	Dust pan (big) all plastic open type
159	24	pcs	4,600.00	110,400.00	Scrubbing Pad (For Floor Polisher, 16")
160	100	can	585.00	58,500.00	INSECTICIDE SPRAY,
161	294	gallon	700.00	205,800.00	LIQUID DETERGENT, ALL-

					PURPOSE FOR DISHWASHING AND GENERAL PURPOSE CLEANING,
162	50	gallon	850.00	42,500.00	Liquid Sanitizer,
163	70	piece	400.00	28,000.00	Aluminum Mop handle
164	70	piece	200.00	14,000.00	Mophead made of rayon,
165	550	piece	750.00	412,500.00	Hand Roll Tissue (refill for dispenser)
166	1510	pcs	75.00	113,250.00	BATH SOAP with germicidal content
167	635	gallon	350.00	222,250.00	Liquid Hand Soap with anti-bacterial content
168	200	piece	50.00	10,000.00	Interfolded paper towel
169	450	pack	192.00	86,400.00	Toilet Tissue Paper 2-ply
			<b>TOTAL</b>	<b>3,434,370.75</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.*

***Section VIII. 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: \_\_\_\_\_



## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

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

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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

**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, coinciding 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.

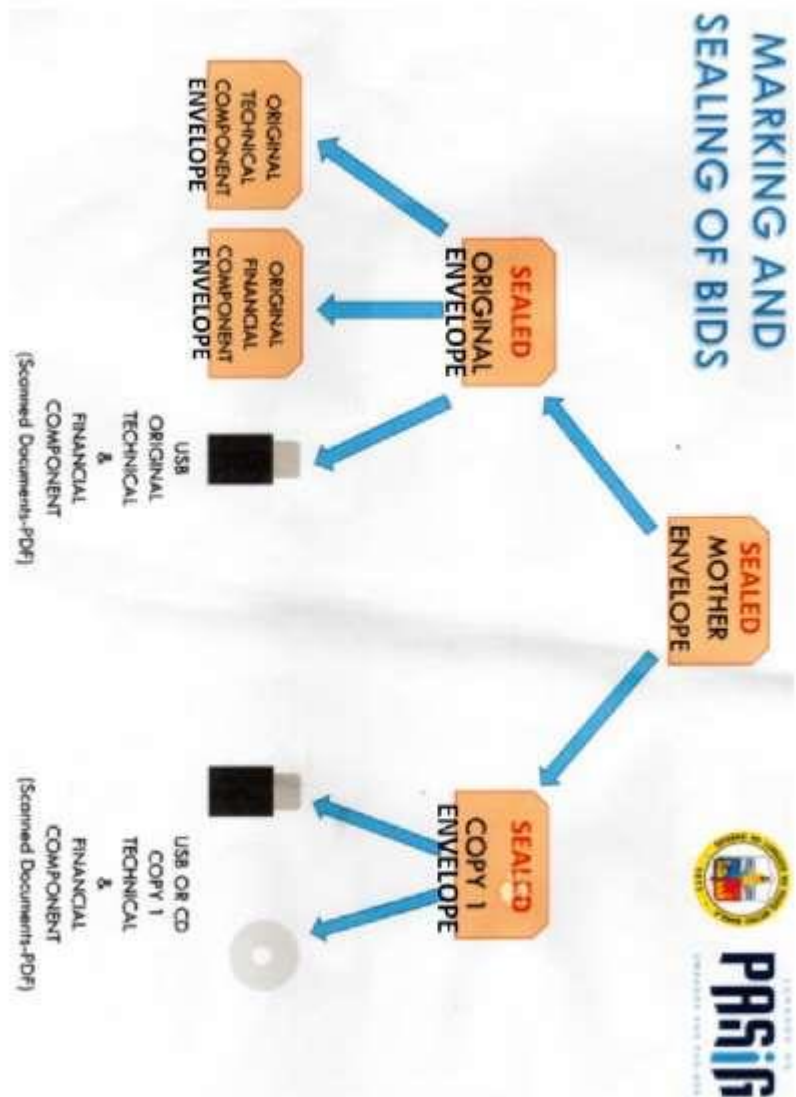
**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS**

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"**

