

# **PHILIPPINE BIDDING DOCUMENTS**



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

**Supply and Delivery of  
Various Construction,  
Hardware Materials and Supplies  
for the Repair and Maintenance  
of Various City-Owned Buildings  
and Facilities  
(Framework Agreement) (Rebid)**

**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 Construction, Hardware Materials and Supplies for the Repair and Maintenance of Various City-Owned Buildings and Facilities (Framework Agreement) (Rebid)

1. The **CITY GOVERNMENT OF PASIG**, using a *single-year* Framework Agreement, through the Executive Budget CY 2023 intends to apply the sum of *Fifty Million Pesos Only(Php 50,000,000.00)* being the ABC to payments under the contract for each item. Bids received in excess of the total cost per item shall be automatically rejected.
2. The **CITY GOVERNMENT OF PASIG** now invites bids for the *Supply and Delivery of Various Construction, Hardware Materials and Supplies for the Repair and Maintenance of Various City-Owned Buildings and Facilities (Framework Agreement) (Rebid)*. Delivery of the Goods is required within *30 days* after issuance of a Call-Off *and/or as the need arises*. 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 Procurement Management Office 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 *July 21, 2023* from the given address and website(s)





In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.

11. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

**Atty. Ponce Miguel D. Lopez**  
Procurement Management Office  
Caruncho Avenue, Pasig City  
[bidsandawards@pasigcity.gov.ph](mailto:bidsandawards@pasigcity.gov.ph)  
643 1111 loc 510  
[Pasigcity.gov.ph](http://Pasigcity.gov.ph)

13. You may visit the following websites:

For downloading of Bidding Documents:  
<https://notices.philgeps.gov.ph>

*July 21, 2023*

**SGD**

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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 the *Supply and Delivery of Various Construction, Hardware Materials and Supplies for the Repair and Maintenance of Various City-Owned Buildings and Facilities* under a Framework Agreement, with identification number *ITB No. bac-23-0721b*.

The Procurement Project (referred to herein as "Project") is composed of *1 lot*, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount of *Fifty Million Pesos Only (Php 50,000,000.00)*.

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.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## **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**.



12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a.  For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b.  For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

### 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

- a. Philippine Pesos.

### 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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.

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

## **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**.

16.2. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

## **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.
- 18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

## **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.
- a.  In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b.  For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 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**

- 20.1. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 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, or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, 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**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

## **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**.
- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
  - a. Framework Agreement Form;
  - b. Bidding Documents;
  - c. Call-offs;
  - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - e. Performance Security or Performance Securing Declaration, as the case may be;
  - f. Notice to Execute Framework Agreement; and
  - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

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

**INSTRUCTION TO BIDDERS**

**PROJECT:** Supply and Delivery of Various Construction, Hardware Materials and Supplies for the Repair and Maintenance of Various City owned Buildings and Facilities (Framework Agreement)

Date : July 21, 2023

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This shall form an

## **BIDDING DOCUMENTS AVAILABILITY AND FEE**

- *Bidding Documents:*
  - **July 21, 2023 to August 9, 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 **August 9, 2023 (Wednesday)** at **9:30 AM at the Procurement Management Office, 4<sup>th</sup> Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30 AM of August 9, 2023 (Wednesday) 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 **August 9, 2023 (Wednesday)** 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.**

**SGD**  
**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;"><i>a. Supply and Delivery of Various Construction, Hardware Materials and Supplies</i></p> <p style="margin-left: 40px;">b. completed <i>within three (3) years</i> prior to the deadline for the submission and receipt of bids.</p>
7.1	<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>
12	The price of the Goods shall be quoted DDP <i>Pasig City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="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 for one lot.</i></p> <p><i>Note: Please see Items to be bid</i></p>
20.2	<p>For purposes of Post-Qualification, the following documents shall be required:</p> <ul style="list-style-type: none"> <li>• DTI Business Name Registration / SEC Registration</li> </ul>

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

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

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the

signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *In the case of Framework Agreement*, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

#### **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

#### **5. Warranty**

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

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

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

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

# ***Section V. Special Conditions of Contract***

# Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p>
	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered [<i>OGS Warehouse, Sto Tomas, Pasig City</i>]. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered [<i>OGS Warehouse, Sto Tomas, Pasig City</i>]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p>
	<p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> </ul>



	<ul style="list-style-type: none"> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> <li>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> <li>f. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>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</li> <li>2. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul> </li> </ul> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the costs thereof are included in the contract price.</p>

	<p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate timeperiod]</i> months of placing the order.</p>
	<p><b>Packaging –</b></p> <p><i>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.</i></p> <p><i>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.</i></p> <p><i>The outer packaging must be clearly marked on at least four (4) sides as follows:</i></p> <p><i>Name of the Procuring Entity</i>  <i>Name of the Supplier</i>  <i>Contract Description</i>  <i>Final Destination</i>  <i>Gross weight</i>  <i>Any special lifting instructions</i>  <i>Any special handling instructions</i>  <i>Any relevant HAZCHEM classifications</i></p> <p><i>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.</i></p>

	<p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	<p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows: <u>Within 45 days after completion of each delivery and was duly Inspected and</u></p>

	<u>Accepted by the Procuring Entity as evidenced by a Certificate to that effect.</u>
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>

# ***Section VI. Schedule of Requirements***

# Framework Agreement List

<b>FRAMEWORK AGREEMENT LIST GENERAL SERVICES OFFICE</b>					
	<b>Item/ Service Type and Nature of each item/service</b>	<b>Cost per item or Service</b>	<b>Maximum Quantity</b>	<b>UNIT</b>	<b>Total Cost per Item</b>
1	Electrical Tape, (Big) 0.16 mm x 19 mm x 16 m	60.00	1,000	roll	60,000.00
2	Rubber Tape (big), 0.16mm x 19mm x 16m	156.00	60	pcs	9,360.00
3	PLASTIC MOLDING 1/4, 3/4" x 8'	104.00	100	pcs	10,400.00
4	Flat Cord #16 (150 meters)	3,500.00	400	pcs	1,400,000.00
5	Male Plug- Heavy Duty	52.00	3,000	pcs	156,000.00
6	Outlet Surface Type, 2 Gang	115.00	1,500	pc/s	172,500.00
7	Outlet Surface Type, 3 Gang	140.00	1,500	pc/s	210,000.00
8	Wide 2 Gang Switch	299.00	500	pcs	149,500.00
9	Convenient Outlet Two Gang	299.00	1,000	pcs	299,000.00
10	Ceramic Receptacle, E27	65.00	200	pcs	13,000.00
11	LED BULB 9W DAYLIGHT SCREW TYPE	250.00	3,000	pcs	750,000.00
12	LED BULB 9W TRICOLOR SCREW TYPE	250.00	500	pcs	125,000.00
13	LED BULB 15W DAYLIGHT SCREW TYPE	375.00	100	pcs	37,500.00
14	Polycarbonate LED Day light 18w Tube	364.00	2,000	pcs	728,000.00
15	Daylight Casing 18 watts	246.00	2,000	pcs	492,000.00
16	Polycarbonate LED Daylight 9w tube	210.00	2,000	pcs	420,000.00
17	Daylight asing 9 watts	210.00	2,000	pcs	420,000.00
18	Polycarbonate LED Warm White 9w tube	210.00	200	pcs	42,000.00
19	LED Flood Light 100 Watts	5,150.00	100	pcs	515,000.00
20	Solar LED Flood light 100w	5,325.00	50	pcs	266,250.00
21	LED Flood Light 50 watts	3,800.00	100	pcs	380,000.00
22	Solar LED Flood light 50w	2,500.00	50	pcs	125,000.00
23	LED Panel Light Recessed Type 12 watts-round DL	600.00	50	pcs	30,000.00
24	Emergency Light On, During Brown out Emergency lights automatic switch on (2x2.5w)	1,800.00	300	pcs	540,000.00
25	Safety Breaker 30A	650.00	500	pcs	325,000.00
26	Safety Breaker with Socket 30A	845.00	300	pcs	253,500.00
27	Circuit Breaker 30A/2 Pole bolt-on	1,040.00	100	pc/s	104,000.00
28	Circuit Breaker 60A Bolt-on	1,170.00	100	pcs	117,000.00

29	Circuit Breaker 100A Bolt-on	2,500.00	50	pcs	125,000.00
30	Circuit Breaker 30A/3 Pole Bolt-on	2,600.00	20	pcs	52,000.00
31	Circuit Breaker 60A/3 Pole Bolt-on	2,730.00	20	pcs	54,600.00
32	Circuit Breaker 100A/3 Pole Bolt -on	3,705.00	50	pcs	185,250.00
33	Circuit Breaker 225A/3 Pole bolt-on	12,440.00	4	pcs	49,760.00
34	Circuit Breaker 400A Bolt-on	31,386.00	2	pcs	62,772.00
35	Circuit Breaker 30A 2p Plug-in	900.00	30	pcs	27,000.00
36	Circuit Breaker 60A/2 Pole Plug-in	1,250.00	30	pcs	37,500.00
37	Circuit Breaker 100A, 2p Plug-in	2,250.00	30	pcs	67,500.00
38	PDX (NM) 3.5.0mm wire (75meters)	3,110.90	50	pcs	155,545.00
39	PDX (NM) 5.5mm wire (75meters)	4,270.31	50	pcs	213,515.50
40	Royal Cord #14- 2 Conductors, 75 meters	6,015.75	30	roll/s	180,472.50
41	Stranded Wire THHN # 6 (150meters)	22,400.00	100	pcs	2,240,000.00
42	Stranded Wire THHN # 8 (100meters)	8,678.00	100	pcs	867,800.00
43	Stranded Wire THHN # 10 (150meters)	8,851.00	100	pcs	885,100.00
44	Stranded Wire THHN # 12 (150meters)	5,727.00	200	pcs	1,145,400.00
45	Stranded Wire THHN # 14 (150meters)	3,950.00	150	pcs	592,500.00
46	Stand fan - 16" (Plastic)	1,960.00	300	pcs	588,000.00
47	Exhaust Fan - 12" (Plastic)	2,000.00	100	units	200,000.00
48	Metal Furring - 2"x4"x0.4mm w/ caring wall angle	310.00	200	pcs	62,000.00
49	Metal Stud - 2"x4"x0.4mm or U track	790.00	500	pcs	395,000.00
50	Phenolic Board 3/4"x4'x8'	2,650.00	100	pcs	265,000.00
51	Piano Hinges - 10"	195.00	25	pcs	4,875.00
52	Hinges - size 3	165.00	50	pcs	8,250.00
53	Plywood Marine - 1/4"x4"x8'	845.00	300	pcs	253,500.00
54	Plywood Marine - 3/4"x4"x8'	1,925.00	300	pcs	577,500.00
55	Gypsum Board 1/2"x4'x8'	700.00	500	pcs	350,000.00
56	Concealed Hinges - Size 2"	165.00	50	pcs	8,250.00
57	Door Closer - Heavy Duty -Zinc 5 1/2" x 2 1/2"	1,500.00	50	pcs.	75,000.00
58	Door Knob Stainless - 60 mm	1,360.00	300	pcs	408,000.00
59	Door Knob Ordinary - 60 mm	600.00	300	pcs	180,000.00
60	common nail assorted - 2" 3" 4"	110.00	25	kls	2,750.00
61	Corrugated Sheet 12' GA. 24	1,404.00	300	pcs	421,200.00
62	Gutter G.i GA.24 8'	550.00	200	pcs	110,000.00
63	Ridge Roll GA.24, 8'	510.00	50	pcs	25,500.00
64	Blind Rivets-Assorted, 100pcs - 1/8" x 1/2"	450.00	150	box/es	67,500.00
65	Gypsum Screw-Assorted, 100pcs. #6,#8,#10	420.00	100	box/es	42,000.00
66	Tox and screw Assorted, 100pcs. #6,#8,#10	350.00	100	box/es	35,000.00
67	Elastomeric Sealant Pouch, 75ml	135.00	2,000	tube	270,000.00
68	Silicon Sealant-Clear, Exterior/Interior use 300ml	250.00	100	tube/s	25,000.00

69	Paint Brush 2"	50.00	1,000	pcs	50,000.00
70	Paint Brush, 4"	75.00	1,000	pcs	75,000.00
71	Paint Roller with Handle, 7"	185.00	1,500	pcs	277,500.00
72	Paint Roller with Handle, 4"	150.00	1,500	pcs	225,000.00
73	Epoxy Primer with Catalyst 4", Paint	975.00	50	gallon	48,750.00
74	Flat Wall Enamel Paint White 4 galloons/16ltrs.	3,510.00	100	tin/s	351,000.00
75	Quick Drying Enamel White Paint, 16 ltrs.	3,692.00	100	tin/s	369,200.00
76	Quick Drying Enamel Blue Paint, 16 ltrs.	3,692.00	100	tin/s	369,200.00
77	Flat Wall LAtex Paint white, 16 ltrs.	3,510.00	100	tin/s	351,000.00
78	Semi Gloss White Paint, 16 ltrs.	3,510.00	600	tin/s	2,106,000.00
79	Semi Gloss Blue Paint, 16 ltrs.	3,510.00	400	tin/s	1,404,000.00
80	Rubber Paint White 4 ltrs.	1,950.00	3,000	gal/s	5,850,000.00
81	Rubber Paint Reducer 4 ltrs.	950.00	7,000	gal/s	6,650,000.00
82	Rubber Paint Blue 4ltrs.	1,950.00	5,000	gal/s	9,750,000.00
83	Cementitious Water Proofing, 4 ltrs.	950.00	250	gal/s	237,500.00
84	Sand Paper, #100	35.00	50	pcs	1,750.00
85	Cement, 40 kilos	320.00	500	bags	160,000.00
86	Sand Bistay, 12 kilos	40.00	2,000	bags	80,000.00
87	Tile Adhesive, 25 kilos	300.00	50	bags	15,000.00
88	Tile Grout, 1 kilos	175.00	250	kilo	43,750.00
89	Tiles, 60cm x 60cm White/ Ceramic Square Plain	550.00	100	pcs	55,000.00
90	Cutting Disk for Tiles, 4"	650.00	100	pcs	65,000.00
91	Angle Bar 1 1/2" x 3/16" x 20'	689.00	500	pcs	344,500.00
92	Deformed bar 10mm x 20'	221.00	100	pcs	22,100.00
93	Flat Bar 1"x3/16"	403.00	500	pc/s	201,500.00
94	Square Bar 10mm x 20	400.00	250	pcs	100,000.00
95	Wire Mesh 5mm x 2"x4'x8'	650.00	100	pcs	65,000.00
96	Welding Rod 3.2mm, 10 kls / box	1,950.00	30	box/es	58,500.00
97	Metal Cutter Disc, 4"	750.00	10	pcs	7,500.00
98	Grinding Disc for Metal, 4"	175.00	300	pcs	52,500.00
99	Hacksaw Blade	75.00	50	pc/s	3,750.00
100	G.I Wire #16	3,640.00	50	roll/s	182,000.00
101	Gloves, Cotton (Medium)	65.00	1,000	pairs	65,000.00
102	Masonry Bit-Assorted Size, 9pcs- 1/8", 1/4", 1/2"	750.00	25	set/s	18,750.00
103	Staples for Guntacker T25 Arrow, 20 pcs / box	175.00	50	box/es	8,750.00
104	Telephone Wire 4 conductors	1,350.00	5	roll/s	6,750.00
105	Drill Bit Assorted Size, 1/8" , 1/4" , 1/2"	950.00	100	set/s	95,000.00
106	Extended Ladder, Fiberglass 24 steps 21.3 ft.	21,000.00	1	unit/s	21,000.00
107	Infrared Goggles, Welding and safety goggles lift front cup pvc frame 50mm lens	3,000.00	5	pcs	15,000.00



108	Ladder Aluminum Heavy Duty, 8ft. A-type aluminum	8,500.00	20	pcs	170,000.00
109	Guntacker-T25	850.00	4	pcs	3,400.00
110	Tape Measure 5.5 meters, Metal	350.00	40	pcs	14,000.00
111	Electrical, leather gloves (Medium)	6,500.00	5	pc	32,500.00
112	Multi Tester, (DCV Max / DCA 1000v / ACV Tester)-Analog	4,200.00	10	pcs	42,000.00
113	Portable Drill, 12 volts Maximum speed around 2000rpm 450 wattage	6,500.00	10	pcs	65,000.00
114	Putty Knife / Spatula, 2"	250.00	30	pcs	7,500.00
115	Angle Grinder wired 4 inches Disc, 1 year warranty, 2000rpm,220 volts	3,500.00	21	pcs	73,500.00
116	Bolt Cutter 20 inch	4,100.00	5	pcs	20,500.00
117	Electrode - Holder, Rubber Holder Size 10"	350.00	18	pcs	6,300.00
118	WELDING MACHINE INVERTER, Single phase Portable fan cooled 220v 300 Amperes - 1 Year Warranty high Frequency welding machine	10,000.00	5	unit	50,000.00
119	Plain G.I., sheet 4ft x 8ft Gauge 24	1,235.00	200	pc/s	247,000.00
	Note: ALL LED LIGHTS HAVE WARRANTY AT LEAST ONE YEAR				
<b>TOTAL (Approval Budget for the Contract)</b>		<b>Php 50,000,000.00</b>			
<b>Expected delivery timeframe after receipt of a Call-Off.</b>		<b>Within 30 calendar days upon issuance of call-off</b>			
<b>Remarks:</b>		<b>Staggered delivery basis</b>			
<b>RUTH F. ROMANO</b>		<b>OIC-City General Services Office</b>	<b>GENERAL SERVICES OFFICE</b>		
SIGNATURE OVER PRINTED NAME		<b>POSITION</b>	<b>DEPARTMENT/DIVISION</b>		

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

## **Technical Specifications**

*[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. Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross- referenced to that evidence. 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.]*

<b>Item / Service</b>	<b>Maximum Quantity</b>	<b>Technical Specifications / Scope of Work</b>	<b>Statement of Compliance</b> <i>Bidders must state here either "Comply" or "Not Comply", and indicate the "BRAND" to be offered, or the manufacturer's name</i>
1	1,000	Electrical Tape, (Big) 0.16 mm x 19 mm x 16 m	
2	60	Rubber Tape (big), 0.16mm x 19mm x 16m	
3	100	PLASTIC MOLDING 1/4, 3/4" x 8'	
4	400	Flat Cord #16 (150 meters)	
5	3,000	Male Plug- Heavy Duty	
6	1,500	Outlet Surface Type, 2 Gang	
7	1,500	Outlet Surface Type, 3 Gang	
8	500	Wide 2 Gang Switch	
9	1,000	Convenient Outlet Two Gang	
10	200	Ceramic Receptacle, E27	
11	3,000	LED BULB 9W DAYLIGHT SCREW TYPE	
12	500	LED BULB 9W TRICOLOR SCREW TYPE	
13	100	LED BULB 15W DAYLIGHT SCREW TYPE	
14	2,000	Polycarbonate LED Day light 18w Tube	
15	2,000	Daylight Casing 18 watts	
16	2,000	Polycarbonate LED Daylight 9w tube	
17	2,000	Daylight asing 9 watts	
18	200	Polycarbonate LED Warm White 9w tube	
19	100	LED Flood Light 100 Watts	
20	50	Solar LED Flood light 100w	

21	100	LED Flood Light 50 watts	
22	50	Solar LED Flood light 50w	
23	50	LED Panel Light Recessed Type 12 watts-round DL	
24	300	Emergency Light On, During Brown out Emergency lights automatic switch on (2x2.5w)	
25	500	Safety Breaker 30A	
26	300	Safety Breaker with Socket 30A	
27	100	Circuit Breaker 30A/2 Pole bolt-on	
28	100	Circuit Breaker 60A Bolt-on	
29	50	Circuit Breaker 100A Bolt-on	
30	20	Circuit Breaker 30A/3 Pole Bolt-on	
31	20	Circuit Breaker 60A/3 Pole Bolt-on	
32	50	Circuit Breaker 100A/3 Pole Bolt -on	
33	4	Circuit Breaker 225A/3 Pole bolt-on	
34	2	Circuit Breaker 400A Bolt-on	
35	30	Circuit Breaker 30A 2p Plug-in	
36	30	Circuit Breaker 60A/2 Pole Plug-in	
37	30	Circuit Breaker 100A, 2p Plug-in	
38	50	PDX (NM) 3.5.0mm wire (75meters)	
39	50	PDX (NM) 5.5mm wire (75meters)	
40	30	Royal Cord #14- 2 Conductors, 75 meters	
41	100	Stranded Wire THHN # 6 (150meters)	
42	100	Stranded Wire THHN # 8 (100meters)	
43	100	Stranded Wire THHN # 10 (150meters)	
44	200	Stranded Wire THHN # 12 (150meters)	
45	150	Stranded Wire THHN # 14 (150meters)	
46	300	Stand fan - 16" (Plastic)	
47	100	Exhaust Fan - 12" (Plastic)	
48	200	Metal Furring - 2"x4"x0.4mm w/ caring wall angle	
49	500	Metal Stud - 2"x4"x0.4mm or U track	
50	100	Phenolic Board 3/4"x4'x8'	
51	25	Piano Hinges - 10"	
52	50	Hinges - size 3	
53	300	Plywood Marine - 1/4"x4"x8'	
54	300	Plywood Marine - 3/4"x4"x8'	
55	500	Gypsum Board 1/2"x4'x8'	
56	50	Concealed Hinges - Size 2"	
57	50	Door Closer - Heavy Duty -Zinc 5 1/2" x 2 1/2"	

58	300	Door Knob Stainless - 60 mm	
59	300	Door Knob Ordinary - 60 mm	
60	25	common nail assorted - 2" 3" 4"	
61	300	Corrugated Sheet 12' GA. 24	
62	200	Gutter G.i GA.24 8'	
63	50	Ridge Roll GA.24, 8'	
64	150	Blind Rivets-Assorted, 100pcs - 1/8" x 1/2"	
65	100	Gypsum Screw-Assorted, 100pcs. #6,#8,#10	
66	100	Tox and screw Assorted, 100pcs. #6,#8,#10	
67	2,000	Elastomeric Sealant Pouch, 75ml	
68	100	Silicon Sealant-Clear, Exterior/Interior use 300ml	
69	1,000	Paint Brush 2"	
70	1,000	Paint Brush, 4"	
71	1,500	Paint Roller with Handle, 7"	
72	1,500	Paint Roller with Handle, 4"	
73	50	Epoxy Primer with Catalyst 4", Paint	
74	100	Flat Wall Enamel Paint White 4 galloons/16ltrs.	
75	100	Quick Drying Enamel White Paint, 16 ltrs.	
76	100	Quick Drying Enamel Blue Paint, 16 ltrs.	
77	100	Flat Wall LAtex Paint white, 16 ltrs.	
78	600	Semi Gloss White Paint, 16 ltrs.	
79	400	Semi Gloss Blue Paint, 16 ltrs.	
80	3,000	Rubber Paint White 4 ltrs.	
81	7,000	Rubber Paint Reducer 4 ltrs.	
82	5,000	Rubber Paint Blue 4ltrs.	
83	250	Cementitious Water Proofing, 4 ltrs.	
84	50	Sand Paper, #100	
85	500	Cement, 40 kilos	
86	2,000	Sand Bistay, 12 kilos	
87	50	Tile Adhesive, 25 kilos	
88	250	Tile Grout, 1 kilos	
89	100	Tiles, 60cm x 60cm White/ Ceramic Square Plain	
90	100	Cutting Disk for Tiles, 4"	
91	500	Angle Bar 1 1/2" x 3/16" x 20'	
92	100	Deformed bar 10mm x 20'	
93	500	Flat Bar 1"x3/16"	

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94	250	Square Bar 10mm x 20	
95	100	Wire Mesh 5mm x 2"x4'x8'	
96	30	Welding Rod 3.2mm, 10 kls / box	
97	10	Metal Cutter Disc, 4"	
98	300	Grinding Disc for Metal, 4"	
99	50	Hacksaw Blade	
100	50	G.I Wire #16	
101	1,000	Gloves, Cotton (Medium)	
102	25	Masonry Bit-Assorted Size, 9pcs- 1/8",1/4",1/2"	
103	50	Staples for Guntacker T25 Arrow, 20 pcs / box	
104	5	Telephone Wire 4 conductors	
105	100	Drill Bit Assorted Size, 1/8" , 1/4" , 1/2"	
106	1	Extended Ladder, Fiberglass 24 steps 21.3 ft.	
107	5	Infrared Goggles, Welding and safety goggles lift front cup pvc frame 50mm lens	
108	20	Ladder Aluminum Heavy Duty, 8ft. A-type aluminum	
109	4	Guntacker-T25	
110	40	Tape Measure 5.5 meters, Metal	
111	5	Electrical, leather gloves (Medium)	
112	10	Multi Tester, (DCV Max / DCA 1000v / ACV Tester)-Analog	
113	10	Portable Drill, 12 volts Maximum speed around 2000rpm 450 wattage	
114	30	Putty Knife / Spatula, 2"	
115	21	Angle Grinder wired 4 inches Disc, 1 year warranty, 2000rpm,220 volts	
116	5	Bolt Cutter 20 inch	
117	18	Electrode - Holder, Rubber Holder Size 10"	
118	5	WELDING MACHINE INVERTER, Single phase Portable fan cooled 220v 300 Amperes - 1 Year Warranty high Frequency welding machine	
119	200	Plain G.I., sheet 4ft x 8ft Gauge 24	
		Note: ALL LED LIGHTS HAVE WARRANTY AT LEAST ONE YEAR	

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

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

### Items to be bid

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
1	1000	roll	60.00	60,000.00	Electrical Tape, (Big) 0.16 mm x 19 mm x 16 m
2	60	pcs	156.00	9,360.00	Rubber Tape (big), 0.16mm x 19mm x 16m
3	100	pcs	104.00	10,400.00	PLASTIC MOLDING 1/4, 3/4" x 8'
4	400	pcs	3,500.00	1,400,000.00	Flat Cord #16 (150 meters)
5	3000	pcs	52.00	156,000.00	Male Plug- Heavy Duty
6	1500	pc/s	115.00	172,500.00	Outlet Surface Type, 2 Gang
7	1500	pc/s	140.00	210,000.00	Outlet Surface Type, 3 Gang
8	500	pcs	299.00	149,500.00	Wide 2 Gang Switch
9	1000	pcs	299.00	299,000.00	Convenient Outlet Two Gang
10	200	pcs	65.00	13,000.00	Ceramic Receptacle, E27
11	3000	pcs	250.00	750,000.00	LED BULB 9W DAYLIGHT SCREW TYPE
12	500	pcs	250.00	125,000.00	LED BULB 9W TRICOLOR SCREW TYPE
13	100	pcs	375.00	37,500.00	LED BULB 15W DAYLIGHT SCREW TYPE
14	2000	pcs	364.00	728,000.00	Polycarbonate LED Day light 18w Tube
15	2000	pcs	246.00	492,000.00	Daylight Casing 18 watts
16	2000	pcs	210.00	420,000.00	Polycarbonate LED Daylight 9w tube
17	2000	pcs	210.00	420,000.00	Daylight casing 9 watts
18	200	pcs	210.00	42,000.00	Polycarbonate LED Warm White 9w tube
19	100	pcs	5,150.00	515,000.00	LED Flood Light 100 Watts
20	50	pcs	5,325.00	266,250.00	Solar LED Flood light 100w
21	100	pcs	3,800.00	380,000.00	LED Flood Light 50 watts
22	50	pcs	2,500.00	125,000.00	Solar LED Flood light 50w
23	50	pcs	600.00	30,000.00	LED Panel Light Recessed Type 12 watts-round DL
24	300	pcs	1,800.00	540,000.00	Emergency Light On, During Brown out Emergency lights automatic switch on (2x2.5w)
25	500	pcs	650.00	325,000.00	Safety Breaker 30A
26	300	pcs	845.00	253,500.00	Safety Breaker with Socket 30A
27	100	pc/s	1,040.00	104,000.00	Circuit Breaker 30A/2 Pole bolt-on
28	100	pcs	1,170.00	117,000.00	Circuit Breaker 60A Bolt-on
29	50	pcs	2,500.00	125,000.00	Circuit Breaker 100A Bolt-on
30	20	pcs	2,600.00	52,000.00	Circuit Breaker 30A/3 Pole Bolt-on
31	20	pcs	2,730.00	54,600.00	Circuit Breaker 60A/3 Pole Bolt-on
32	50	pcs	3,705.00	185,250.00	Circuit Breaker 100A/3 Pole Bolt -on
33	4	pcs	12,440.00	49,760.00	Circuit Breaker 225A/3 Pole bolt-on

34	2	pcs	31,386.00	62,772.00	Circuit Breaker 400A Bolt-on
35	30	pcs	900.00	27,000.00	Circuit Breaker 30A 2p Plug-in
36	30	pcs	1,250.00	37,500.00	Circuit Breaker 60A/2 Pole Plug-in
37	30	pcs	2,250.00	67,500.00	Circuit Breaker 100A, 2p Plug-in
38	50	pcs	3,110.90	155,545.00	PDX (NM) 3.5.0mm wire (75meters)
39	50	pcs	4,270.31	213,515.50	PDX (NM) 5.5mm wire (75meters)
40	30	roll/s	6,015.75	180,472.50	Royal Cord #14- 2 Conductors, 75 meters
41	100	pcs	22,400.00	2,240,000.00	Stranded Wire THHN # 6 (150meters)
42	100	pcs	8,678.00	867,800.00	Stranded Wire THHN # 8 (100meters)
43	100	pcs	8,851.00	885,100.00	Stranded Wire THHN # 10 (150meters)
44	200	pcs	5,727.00	1,145,400.00	Stranded Wire THHN # 12 (150meters)
45	150	pcs	3,950.00	592,500.00	Stranded Wire THHN # 14 (150meters)
46	300	pcs	1,960.00	588,000.00	Stand fan - 16" (Plastic)
47	100	units	2,000.00	200,000.00	Exhaust Fan - 12" (Plastic)
48	200	pcs	310.00	62,000.00	Metal Furring - 2"x4"x0.4mm w/ caring wall angle
49	500	pcs	790.00	395,000.00	Metal Stud - 2"x4"x0.4mm or U track
50	100	pcs	2,650.00	265,000.00	Phenolic Board 3/4"x4"x8'
51	25	pcs	195.00	4,875.00	Piano Hinges - 10"
52	50	pcs	165.00	8,250.00	Hinges - size 3
53	300	pcs	845.00	253,500.00	Plywood Marine - 1/4"x4"x8'
54	300	pcs	1,925.00	577,500.00	Plywood Marine - 3/4"x4"x8'
55	500	pcs	700.00	350,000.00	Gypsum Board 1/2"x4"x8'
56	50	pcs	165.00	8,250.00	Concealed Hinges - Size 2"
57	50	pcs.	1,500.00	75,000.00	Door Closer - Heavy Duty -Zinc 5 1/2" x 2 1/2"
58	300	pcs	1,360.00	408,000.00	Door Knob Stainless - 60 mm
59	300	pcs	600.00	180,000.00	Door Knob Ordinary - 60 mm
60	25	kls	110.00	2,750.00	common nail assorted - 2" 3" 4"
61	300	pcs	1,404.00	421,200.00	Corrugated Sheet 12' GA. 24
62	200	pcs	550.00	110,000.00	Gutter G.i GA.24 8'
63	50	pcs	510.00	25,500.00	Ridge Roll GA.24, 8'
64	150	box/es	450.00	67,500.00	Blind Rivets-Assorted, 100pcs - 1/8" x 1/2"
65	100	box/es	420.00	42,000.00	Gypsum Screw-Assorted, 100pcs. #6,#8,#10
66	100	box/es	350.00	35,000.00	Tox and screw Assorted, 100pcs. #6,#8,#10
67	2000	tube	135.00	270,000.00	Elastomeric Sealant Pouch, 75ml
68	100	tube/s	250.00	25,000.00	Silicon Sealant-Clear, Exterior/Interior use 300ml
69	1000	pcs	50.00	50,000.00	Paint Brush 2"
70	1000	pcs	75.00	75,000.00	Paint Brush, 4"
71	1500	pcs	185.00	277,500.00	Paint Roller with Handle, 7"



72	1500	pcs	150.00	225,000.00	Paint Roller with Handle, 4"
73	50	gallon	975.00	48,750.00	Epoxy Primer with Catalyst 4", Paint
74	100	tin/s	3,510.00	351,000.00	Flat Wall Enamel Paint White 4 galloons/16ltrs.
75	100	tin/s	3,692.00	369,200.00	Quick Drying Enamel White Paint, 16 ltrs.
76	100	tin/s	3,692.00	369,200.00	Quick Drying Enamel Blue Paint, 16 ltrs.
77	100	tin/s	3,510.00	351,000.00	Flat Wall LAtex Paint white, 16 ltrs.
78	600	tin/s	3,510.00	2,106,000.00	Semi Gloss White Paint, 16 ltrs.
79	400	tin/s	3,510.00	1,404,000.00	Semi Gloss Blue Paint, 16 ltrs.
80	3000	gal/s	1,950.00	5,850,000.00	Rubber Paint White 4 ltrs.
81	7000	gal/s	950.00	6,650,000.00	Rubber Paint Reducer 4 ltrs.
82	5000	gal/s	1,950.00	9,750,000.00	Rubber Paint Blue 4ltrs.
83	250	gal/s	950.00	237,500.00	Cementitious Water Proofing, 4 ltrs.
84	50	pcs	35.00	1,750.00	Sand Paper, #100
85	500	bags	320.00	160,000.00	Cement, 40 kilos
86	2000	bags	40.00	80,000.00	Sand Bistay, 12 kilos
87	50	bags	300.00	15,000.00	Tile Adhesive, 25 kilos
88	250	kilo	175.00	43,750.00	Tile Grout, 1 kilos
89	100	pcs	550.00	55,000.00	Tiles, 60cm x 60cm White/ Ceramic Square Plain
90	100	pcs	650.00	65,000.00	Cutting Disk for Tiles, 4"
91	500	pcs	689.00	344,500.00	Angle Bar 1 1/2" x 3/16" x 20'
92	100	pcs	221.00	22,100.00	Deformed bar 10mm x 20'
93	500	pc/s	403.00	201,500.00	Flat Bar 1"x3/16"
94	250	pcs	400.00	100,000.00	Square Bar 10mm x 20
95	100	pcs	650.00	65,000.00	Wire Mesh 5mm x 2"x4'x8'
96	30	box/es	1,950.00	58,500.00	Welding Rod 3.2mm, 10 kls / box
97	10	pcs	750.00	7,500.00	Metal Cutter Disc, 4"
98	300	pcs	175.00	52,500.00	Grinding Disc for Metal, 4"
99	50	pc/s	75.00	3,750.00	Hacksaw Blade
100	50	roll/s	3,640.00	182,000.00	G.I Wire #16
101	1000	pairs	65.00	65,000.00	Gloves, Cotton (Medium)
102	25	set/s	750.00	18,750.00	Masonry Bit-Assorted Size, 9pcs-1/8",1/4",1/2"
103	50	box/es	175.00	8,750.00	Staples for Guntacker T25 Arrow, 20 pcs / box
104	5	roll/s	1,350.00	6,750.00	Telephone Wire 4 conductors
105	100	set/s	950.00	95,000.00	Drill Bit Assorted Size, 1/8" , 1/4" , 1/2"
106	1	unit/s	21,000.00	21,000.00	Extended Ladder, Fiberglass 24 steps 21.3 ft.
107	5	pcs	3,000.00	15,000.00	Infrared Goggles, Welding and safety goggles lift front cup pvc frame 50mm lens
108	20	pcs	8,500.00	170,000.00	Ladder Aluminum Heavy Duty, 8ft. A-type aluminum
109	4	pcs	850.00	3,400.00	Guntacker-T25
110	40	pcs	350.00	14,000.00	Tape Measure 5.5 meters, Metal

111	5	pc	6,500.00	32,500.00	Electrical, leather gloves (Medium)
112	10	pcs	4,200.00	42,000.00	Multi Tester, (DCV Max / DCA 1000v / ACV Tester)-Analog
113	10	pcs	6,500.00	65,000.00	Portable Drill, 12 volts Maximum speed around 2000rpm 450 wattage
114	30	pcs	250.00	7,500.00	Putty Knife / Spatula, 2"
115	21	pcs	3,500.00	73,500.00	Angle Grinder wired 4 inches Disc, 1 year warranty, 2000rpm,220 volts
116	5	pcs	4,100.00	20,500.00	Bolt Cutter 20 inch
117	18	pcs	350.00	6,300.00	Electrode - Holder, Rubber Holder Size 10"
118	5	unit	10,000.00	50,000.00	WELDING MACHINE INVERTER, Single phase Portable fan cooled 220v 300 Amperes - 1 Year Warranty high Frequency welding machine
119	200	pc/s	1,235.00	247,000.00	Plain G.I., sheet 4ft x 8ft Gauge 24
					Note: ALL LED LIGHTS HAVE WARRANTY AT LEAST ONE YEAR

*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**

## **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 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]*

---

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

SIGNATURE:

VERIFIED BY:

- 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**

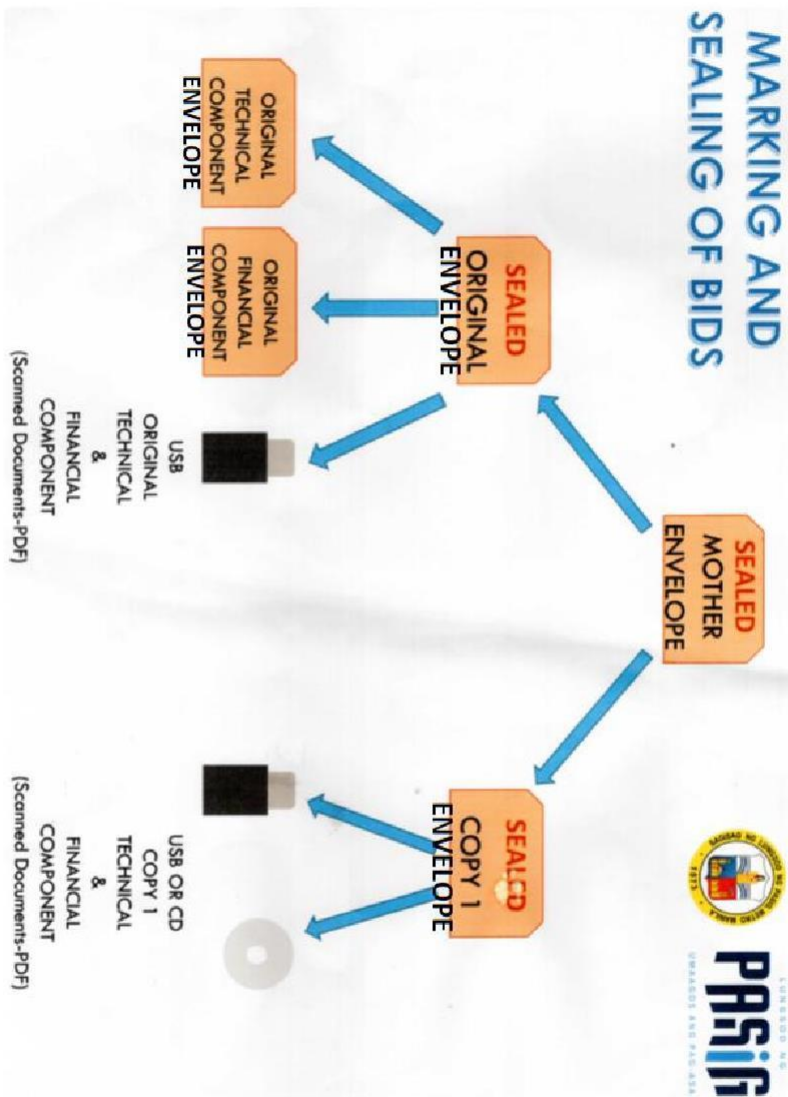
Business Name: \_\_\_\_\_

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"**

