

PHILIPPINE BIDDING DOCUMENTS



Government of the Republic of the
Philippines
City Government of Pasig

**Supply and Delivery of Various
Hardware Tools and Supplies –
City Engineering Office**

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which maybe needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

CITY GOVERNMENT OF PASIG

The Bids and Awards Committee

INVITATION TO BID FOR

Supply and Delivery of Various Hardware Tools and Supplies – City Engineering Office

1. The **CITY GOVERNMENT OF PASIG**, through the Executive Budget CY 2024 intends to apply the sum *Nineteen Million Nine Hundred Ninety-Five Thousand Eight Hundred Seven Pesos Only (PhP19,995,807.00)* being the ABC to payments under the contract for the *Supply and Delivery of Various Hardware Tools and Supplies – City Engineering Office*. Bids received in excess of the ABC each lot shall be automatically rejected at bid opening.

DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (PHP)
LOT 1 Drainage Maintenance, Fabrication and Painting Materials (Item Nos. 1 to 142)	18,862,532.00
LOT 2 (Item Nos. 143 to 163)	1,133,275.00
TOTAL	19,995,807.00

2. The **CITY GOVERNMENT OF PASIG** now invites bids for the above Procurement Project. *Delivery of the Goods is required by please refer to Terms of Reference*. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the Bids and Awards Committee through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.

5. A complete set of Bidding Documents may be acquired by interested Bidders on *03 May 2024* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

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

NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *10 May 2024, 10:00 A.M.* at *7th Floor Meeting Room, Pasig City Hall Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.
7. Bids must be duly received by the Procurement Management Office through manual submission at the office address indicated below, on or before *22 May 2024, 9:30 A.M.* Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *22 May 2024, 10:00 A.M.* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:
1. ORIGINAL (SEALED AND LABELED)
 1.1 Company Profile Folder
 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

And

- 1.3 One (1) USB Flash Drive containing
 1.3.1 Scanned Documents (Original Technical and Original Financial Components)

1.3.2 Excel File of the Price Schedule

2. COPY 1 (SEALED AND LABELED)

- 2.1 One (1) USB Flash Drive sealed and labeled as "Copy 1" containing scanned documents of Technical and Financial Components

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

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

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

- a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The ***CITY GOVERNMENT OF PASIG*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Atty. Bea Therese P. Villanueva
Procurement Management Office
Caruncho Avenue, Pasig City
bidsandawards@pasigcity.gov.ph
(02) 8643-1111 local 1461 or 1462
Pasigcity.gov.ph

13. You may visit the following websites:

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

03 May 2024

Atty. Josephine C. Lati-Bagaoisan
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for *Supply and Delivery of Various Hardware Tools and Supplies – City Engineering Office*, with identification number *ITB No. BAC-24-0503G*.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2024 in the amount of *Nineteen Million Nine Hundred Ninety-Five Thousand Eight Hundred Seven Pesos Only (PhP19,995,807.00)*

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.
 - 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. *(For Lot No. 2)*
 - 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. (*For Lot No. 1*)

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

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or

Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

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

- a. Philippine Pesos.

14. Bid Security

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

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

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date,

and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per

lot.

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

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet



INSTRUCTION TO BIDDERS

PROJECT : Supply and Delivery of Various Hardware Tools and Supplies
– City Engineering Office
Date : 03 May 2024

This shall form an integral part of the Bid Documents.

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

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

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

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

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

***NO** *scratch papers.*

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

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

BIDDING DOCUMENTS AVAILABILITY AND FEE

- *Bidding Documents:*
 - **03 May 2024 to 22 May 2024 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*

Approved Budget for the Contract	Maximum Cost of Bidding Documents
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, 4th Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1st 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 **22 May 2024 (Wednesday)** at **9:30 A.M. at the Procurement Management Office, 4th 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 A.M. of 22 May 2024 (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 **22 May 2024 (Wednesday)** at **10: 00 A.M. at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** Bids will be opened in the presence of the bidders' representatives who choose to attend.***
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

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

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

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and Delivery of Various Hardware Tools and Supplies b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
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> <ul style="list-style-type: none"> 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 b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.
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>The evaluation and award are per lot.</p> <p><i>Note: Please see Items to be Bid</i></p>
20.1	<p>For purposes of Post-Qualification, the following documents/requirements shall be required:</p> <ul style="list-style-type: none"> • DTI Business Name Registration / SEC Registration / CDA Registration • Latest General Information Sheet duly submitted to the SEC, if corporation or partnership

	<ul style="list-style-type: none"> • 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) • Valid Tax Clearance issued by the BIR • Latest Audited Financial Statement duly submitted to the BIR • Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal • 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 • Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any • Product brochures of the items to be offered, if any <p><i>Note: Please see Terms of Reference (if any)</i></p>
21.1	<p>Additional contract documents shall be required as follows:</p> <p><i>Note: to be discussed during Pre-bidding Conference</i></p>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to

tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

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

- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- f. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

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

Select appropriate requirements and delete the rest.

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

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

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

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

Packaging –

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

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

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

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

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

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

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

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

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1 Drainage Maintenance, Fabrication and Painting Materials				<i>-please refer to Terms of Reference</i>
1	Acyteline (refill)	24 refill	24 refill	
2	Angle Bars	120 pcs	120 pcs	
3	Axe	20 pcs	20 pcs	
4	Barbed Wire	38 roll/s	38 roll/s	
5	Blue Sack	20 roll	20 roll	
6	Bolo	20 pcs	20 pcs	
7	Brick Trowel	8 pcs	8 pcs	
8	Buggy	32 pcs	32 pcs	
9	C Purlins 2"x3"	40 units	40 units	
10	C Purlins 2"x4"	40 units	40 units	
11	C Purlins 2"x6"	40 units	40 units	
12	Caution Tape	80 roll	80 roll	
13	Cementious Waterproofing	100 gal	100 gal	
14	Chalk Line Reel (Pitik) w/ink	20 sets	20 sets	
15	CHB 4"	1,000 pcs	1,000 pcs	
16	CHB 6"	1,000 pcs	1,000 pcs	
17	Chekered Plate	20 sheet	20 sheet	
18	Coco Lumber 2"x3"x12"	400 pcs	400 pcs	
19	Coco Lumber 2"x4"x12"	400 pcs	400 pcs	
20	Concrete Fortifier	100 bags	100 bags	
21	Concrete Primer and Sealer (Epoxy Based)	80 set	80 set	
22	Crosscut Saw	4 pcs	4 pcs	
23	Crowbar	4 pcs	4 pcs	
24	cutting disk	400 pcs	400 pcs	
25	Cutting disk	200 pcs	200 pcs	
26	Cutting Disk	200 pc/s	200 pc/s	
27	CWN, 2"	40 kgs	40 kgs	
28	CWN, 3"	40 kgs	40 kgs	
29	CWN, 4"	40 kgs	40 kgs	
30	Cylindrical Hinge 1"	100 pcs	100 pcs	
31	Cylindrical Hinge 3/4"	100 pcs	100 pcs	
32	Deformed Bar	1,200 kl/s	1,200 kl/s	
33	Deformed Bar 12mm	1,100 pcs	1,100 pcs	
34	Deformed Bar 16mm	1,100 pcs	1,100 pcs	
35	Digging Bar	32 pcs	32 pcs	
36	duct tap	60 rolls	60 rolls	
37	Electrode Holder (500 A)	24 units	24 units	

38	Epoxy Patching Compund	20 set	20 set
39	Extension cord	8 unit	8 unit
40	Extension Ladder 24 ft	4 units	4 units
41	Flat Bars 1"	80 pcs	80 pcs
42	Flat Bars 1 1/2"	120 pcs	120 pcs
43	Flat Bar 1 1/2"	80 pcs	80 pcs
44	G.I Pipe 1 1/2"	40 pcs	40 pcs
45	G.I Pipe 1"	40 pcs	40 pcs
46	G.I Pipe 2"	40 pcs	40 pcs
47	G.I Tire Wire #16	16 rolls	16 rolls
48	GI Sheet (sch 18)	40 sheet	40 sheet
49	GI Sheet (sch 20)	40 sheet	40 sheet
50	Good Lumber (2x3x12)	100 pcs	100 pcs
51	Good Lumber (2x4x12)	100 pcs	100 pcs
52	Gravel 3/4"	120 Cu.m	120 Cu.m
53	Grinding Disk 4"	100 pcs	100 pcs
54	Hacksaw Blade 12"	200 pc/s	200 pc/s
55	Hammer Ball Peen 2lbs	4 pcs	4 pcs
56	Hammer Claw wood handle 16oz	8 pcs	8 pcs
57	Hand Floa	8 pcs	8 pcs
58	Hand Gloves with Rubber	300 pairs	300 pairs
59	Jigsaw Blade	100 pcs	100 pcs
60	Leather Gloves	60 pair	60 pair
61	Nylon Rope (6mm thick)	4 rolls	4 rolls
62	Nylon Rope (12mm thick)	8 rolls	8 rolls
63	Nylon Rope 1" Dia	8 rolls	8 rolls
64	Nylon Rope 1/2" Dia	8 rolls	8 rolls
65	Gloves, Nitrile Rubber Gloves size XL	200 pairs	200 pairs
66	Oxygen (refill)	24 refill	24 refill
67	Paint Acricolor Hanza Yellow	48 qrts	48 qrts
68	Paint Acricolor Raw Sienna	48 qrts	48 qrts
69	Paint Acricolor Thalo Blue	48 qrts	48 qrts
70	Paint Baby Roller w/ Handle 4" (foam)	48 pcs	48 pcs
71	Paint Brush 1"	48 pcs	48 pcs
72	Paint Brush 2"	100 pcs	100 pcs
73	Paint brush 3"	400 pcs	400 pcs
74	Paint Brush 4"	800 pcs	800 pcs
75	Paint Flat Latex White	160 tin	160 tin
76	Paint Gloss Latex BLue	800 tin/s	800 tin/s
77	Paint Latex White 16lit/tin	800 tin/can	800 tin/can
78	Paint QDE black	600 gal	600 gal
79	Paint QDE Green	40 gal	40 gal
80	Paint QDE International Red	600 gal	600 gal
81	Paint QDE Traffic Yellow	800 gal	800 gal
82	Paint QDE white	120 gal	120 gal
83	Paint Roller with Handle 4"	1,000 pcs	1,000 pcs

84	Paint Roller with handle 7"	1,000 pcs	1,000 pcs
85	Paint Rubberized beige	80 gal	80 gal
86	Paint Rubberized black	24 gal	24 gal
87	Paint Rubberized reducer	80 gal	80 gal
88	Paint Rubberized tile red	80 gal	80 gal
89	Paint Rubberize velvet grey	80 gal	80 gal
90	Paint Rubberized white	80 gal	80 gal
91	Paint Semi Gloss Latex White 16lit/tin	80 tin	80 tin
92	paint thinner	48 gal	48 gal
93	Paint Thinner 16lit/tin	100 tin	100 tin
94	Paint Tray	24 pc/s	24 pc/s
95	PE Coupling 1/2	80 units	80 units
96	PE Coupling 3/4	80 pcs	80 pcs
97	PE Elbow 1/2	80 units	80 units
98	PE Elbow 3/4	80 units	80 units
99	PE TEE 1/2	80 units	80 units
100	PE TEE 3/4"	80 units	80 units
101	Pliers	4 pcs	4 pcs
102	Plywood 1/2" thick	80 pcs	80 pcs
103	Plywood ordinary 1/4" thick	120 pcs	120 pcs
104	Plywood ordinary 3/4" thick	80 pcs	80 pcs
105	Polyurethane Floor Coating w/ hardener	20 gal	20 gal
106	Portland cement	2,000 Bags	2,000 Bags
107	Putty Trowel 125mm	8 pcs	8 pcs
108	PVC Pipe 2' Orange	80 pcs	80 pcs
109	PVC Pipe 4' Orange	60 pcs	60 pcs
110	PVC Pipe 6' Orange	100 pcs	100 pcs
111	PVC Pipe 8' Orange	100 pcs	100 pcs
112	QDE Azure Blue	120 gal	120 gal
113	QDE Emerald Green	32 gal	32 gal
114	RCCP 12"	80 units	80 units
115	RCCP 15"	80 units	80 units
116	RCCP 18"	60 units	60 units
117	RCCP 24"	60 units	60 units
118	Red Oxide	80 gals	80 gals
119	Rib Type Roof prepainted (0.6)	372 m	372 m
120	Ricesack 50kg capacity	10,000 pcs	10,000 pcs
121	Round Bar	40 pc/s	40 pc/s
122	Rust remover	48 pcs	48 pcs
123	Sand (white sand)	120 Cu.m	120 Cu.m
124	Sand Paper 100	112 pcs	112 pcs
125	Sand Paper 120	72 pcs	72 pcs
126	Sand Paper 180	60 pcs	60 pcs
127	Sewer Tape	8 units	8 units
128	Shovel (flat/heavyduty)	32 pcs	32 pcs
129	Shovel (Pointed/Heavy)	32 pcs	32 pcs

	Duty)		
130	Silicon Sealant	60 pcs	60 pcs
131	Spatula 4"	48 pcs	48 pcs
132	Square Bar 3/4"	100 pcs	100 pcs
133	Stainless Steel Sheet (0.5)	12 sheet	12 sheet
134	Stainless Steel Sheet (1.2)	12 sheet	12 sheet
135	Steel Brush wooden handle	60 pcs	60 pcs
136	Tekscrew	1,200 pcs	1,200 pcs
137	Thinner Laquer	12 gals	12 gals
138	Welded Wire Mesh	48 sheet	48 sheet
139	Welded Wire Mesh	48 sheet	48 sheet
140	Welding Rod	24 boxes	24 boxes
141	Wheel Barrow Heavyduty	8 unit	8 unit
142	Wire Cutter 6"	4 pcs	4 pcs
LOT 2			
143	Angle Grinder	4 units	4 units
144	Bolt Cutter	4 units	4 units
145	Car Trolley Battery Charger	2 units	2 units
146	Circular Saw 1400 watts	2 units	2 units
147	Cut Off Saw 14 2400 watts	4 units	4 units
148	Fuel Tank 20L	10 pcs	10 pcs
149	Gasoline Engine 7.5HP motor	2 units	2 units
150	Gasoline High Pressure Washer 208 cc 4S	2 units	2 units
151	Grass Cutter	4 units	4 units
152	Half Bagger Concrete Mixer Electric	2 units	2 units
153	Hard Hat	120 units	120 units
154	High Pressure Washer	2 units	2 units
155	Impact Drill	4 units	4 units
156	One Bagger Concrete Mixer Body	2 units	2 units
157	Paint Spray Gun	4 units	4 units
158	Pasig City (Stencil)	8 pcs	8 pcs
159	Planer	2 units	2 units
160	Reflectorize Vest	120 units	120 units
161	Safety Shoes Steel Toe	120 pairs	120 pairs
162	Safety Signages	24 units	24 units
163	Tampering Rammer Compactor	1 units	1 units

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance	
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. <u>Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name.</u> Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>	
		Statement of Compliance /	Brand Name

		Evidence of Compliance	
1	Acyteline (refill) 14kgs per tank		
2	Angle Bars 1 1/2" (1/4thk)		
3	Axe 600 to 800g		
4	Barbed Wire, 100m/roll		
5	Blue Sack 8ftx100m		
6	Bolo 6.4x33cm		
7	Brick Trowel 6" to 8"		
8	Buggy (Heavy Duty)		
9	C Purlins 2"x3" (1.8)		
10	C Purlins 2"x4" (1.8)		
11	C Purlins 2"x6" (1.8)		
12	Caution Tape 300mx7.5 cm		
13	Cementious Waterproofing		
14	Chalk Line Reel (Pitik) w/ ink		
15	CHB 4"		
16	CHB 6"		
17	Chekered Plate (4mm thick)		
18	Coco Lumber 2"x3"x12"		
19	Coco Lumber 2"x4"x12"		
20	Concrete Fortifier (150 grams)		
21	Concrete Primer and Sealer (Epoxy Based)		
22	Crosscut Saw, 16"		
23	Crowbar, 48"		
24	cutting disk, 14"		
25	Cutting disk, 16"		
26	Cutting Disk, 4"		
27	CWN, 2"		
28	CWN, 3"		

29	CWN, 4"		
30	Cylindrical Hinge 1"		
31	Cylindrical Hinge 3/4"		
32	Deformed Bar 10mm		
33	Deformed Bar 12mm		
34	Deformed Bar 16mm		
35	Digging Bar		
36	duct tape, 2"x82' silver		
37	Electrode Holder (500 A)		
38	Epoxy Patching Compound		
39	Extension cord,, 4 socket, #16 cord size 50m		
40	Extension Ladder 24 ft		
41	Flat Bars 1" (3/16thk)		
42	Flat Bars 1 1/2" (1/4thk)		
43	Flat Bar 1 1/2" (3/16thk)		
44	G.I Pipe 1 1/2" (sch 20)		
45	G.I Pipe 1" (sch 40)		
46	G.I Pipe 2" (sch 20)		
47	G.I Tire Wire #16 25kgs per roll		
48	GI Sheet (sch 18)		
49	GI Sheet (sch 20)		
50	Good Lumber (2x3x12)		
51	Good Lumber (2x4x12)		
52	Gravel 3/4"		
53	Grinding Disk 4"		
54	Hacksaw Blade 12"		
55	Hammer Ball Peen 2lbs		
56	Hammer Claw wood handle 16oz		
57	Hand Float, 200mmx100mm		

58	Hand Gloves with Rubber		
59	Jigsaw Blade		
60	Leather Gloves, 16" welding use		
61	Nylon Rope (6mm thick)		
62	Nylon Rope (12mm thick)		
63	Nylon Rope 1" Dia		
64	Nylon Rope 1/2" Dia		
65	Gloves, Nitrile Rubber Gloves size XL		
66	Oxygen (refill) 20lbs per tank		
67	Paint Acricolor Hanza Yellow		
68	Paint Acricolor Raw Sienna		
69	Paint Acricolor Thalo Blue		
70	Paint Baby Roller w/ Handle 4" (foam)		
71	Paint Brush 1"		
72	Paint Brush 2"		
73	Paint brush 3"		
74	Paint Brush 4"		
75	Paint Flat Latex White, 16 lit/tin		
76	Paint Gloss Latex BLue, 16lit/tin		
77	Paint Latex White 16lit/tin		
78	Paint QDE black		
79	Paint QDE Green		
80	Paint QDE International Red		
81	Paint QDE Traffic Yellow, reflectorized		
82	Paint QDE white		
83	Paint Roller with Handle 4"		
84	Paint Roller with handle 7"		
85	Paint Rubberized beige		
86	Paint Rubberized black		

87	Paint Rubberized reducer		
88	Paint Rubberized tile red		
89	Paint Rubberize velvet grey		
90	Paint Rubberized white		
91	Paint Semi Gloss Latex White 16lit/tin		
92	paint thinner		
93	Paint Thinner 16lit/tin		
94	Paint Tray		
95	PE Coupling 1/2		
96	PE Coupling 3/4		
97	PE Elbow 1/2		
98	PE Elbow 3/4		
99	PE TEE 1/2		
100	PE TEE 3/4"		
101	Pliers, 8"		
102	Plywood 1/2" thick		
103	Plywood ordinary 1/4" thick		
104	Plywood ordinary 3/4" thick		
105	Polyurethane Floor Coating w/ hardener		
106	Portland cement		
107	Putty Trowel 125mm		
108	PVC Pipe 2' Orange		
109	PVC Pipe 4' Orange		
110	PVC Pipe 6' Orange		
111	PVC Pipe 8' Orange		
112	QDE Azure Blue		
113	QDE Emerald Green		
114	RCCP 12"		
115	RCCP 15"		
116	RCCP 18"		

117	RCCP 24"		
118	Red Oxide		
119	Rib Type Roof prepainted (0.6)		
120	Ricesack 50kg capacity		
121	Round Bar, 10mm		
122	Rust remover,		
123	Sand (white sand)		
124	Sand Paper 100		
125	Sand Paper 120		
126	Sand Paper 180		
127	Sewer (3/4"x1/8"x100") Brand	Tape Rigid	
128	Shovel (flat/heavyduty)		
129	Shovel (Pointed/Heavy Duty)		
130	Silicon Sealant		
131	Spatula 4"		
132	Square Bar 3/4"		
133	Stainless Steel Sheet (0.5)		
134	Stainless Steel Sheet (1.2)		
135	Steel Brush wooden handle		
136	Tekscrew #12x75		
137	Thinner Laquer		
138	Welded Wire Mesh 4.5mmx2'x2'x6'x20		
139	Welded Wire Mesh 4.5mmx4'x4'x6'x20		
140	Welding Rod 3.2mm (20kg per box)		
141	Wheel Barrow Heavyduty		
142	Wire Cutter 6"		
LOT 2			
143	Angle Grinder, 1300 watts		
144	Bolt Cutter, 42"		

145	Car Trolley Battery Charger, 12V/24V		
146	Circular Saw 1400 watts		
147	Cut Off Saw 14 2400 watts		
148	Fuel Tank 20L		
149	Gasoline Engine 7.5HP motor		
150	Gasoline High Pressure Washer 208 cc 4S		
151	Grass Cutter		
152	Half Bagger Concrete Mixer Electric		
153	Hard Hat ,		
154	High Pressure Washer 80bar 1300watts		
155	Impact Drill 750watts		
156	One Bagger Concrete Mixer Body		
157	Paint Spray Gun		
158	Pasig City (Stencil), 40cmx80cm		
159	Planer 710watts		
160	Reflectorize Vest		
161	Safety Shoes Steel Toe		
162	Safety Signages		
163	Tampering Rammer Compactor		

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

Company Name

Name and Signature of Bidder /
Authorized Representative

Official Email Address

TERMS OF REFERENCE

TERMS OF REFERENCE

OBJECTIVE

The objective of the procuring various hardware supplies and tools for the Drainage Maintenance Section; Fabrication Section and Painting Section is to support the daily maintenance works, restoration of damaged manholes covers and drainages and beautification works within the City of Pasig. It is also used to fulfill the request of our stakeholders during **OplanKaayusan** in various barangays.

DELIVERY SCHEDULE

1. Delivery within thirty (30) days from the receipt of the Notice to Proceed.
2. For item no. 106 delivery of Portland Cement will be divided into 4 deliveries of 500's bags:
 - 1st delivery 500 bags within 30 days upon notice to proceed
 - 2nd delivery 500 bags after completion of 1st delivery (within 30 calendar days)
 - 3rd delivery 500 bags after completion of 2nd delivery (within 30 calendar days)
 - 4th delivery 500 bags after completion of 3rd delivery (within 30 calendar days)

All items shall be delivered at the Engineering Warehouse at Sandoval Ave., Brgy. Pinagbuhatan to be coordinated with Drainage Maintenance Section.

OTHER SPECIFICATION

1. For item#8 Buggy LxWxH: 120cmX75cmX70cm
2. For item#21 Concrete Primer and Sealer (Epoxy Based) 1 set include: Epoxy Hardener 1 liter, Epoxy sealer 4 liters
3. For item#38 Epoxy Patching Compund 1 set include: Epoxy Patching CompundHardener 4 liters, Epoxy Patching Compund Base 4 liters
4. For item #106 Portland Cement 40 kg/bag
5. For item # 122 Rust Remover 1 liter/container
6. For item # 128 Shover 12" length
7. For item # 129 Shover Pointed 32" length
8. For item # 128 Silicon Sealant Net weight: 300ml
9. For item # 135 Steel Brush wooden handle 8"
10. For item # 141 Wheel Barrow cap 130 kgs capacity, L*H*C*A*B*h (mm) :1400*550*550*830*680*230,
11. For item # 153 Grass Cutter Type: 4-stroke, over head valve, 1 cylinder Displacement: 43CC Bore x Stroke: 39 x 26mm Max. Output: 0.7kW/7,500 r/min Max. Rotation with no Load: 10,000 rpm Fuel Consumption: 480g/kW • h
12. For item # 153 Hard Hat color yellow, PE Shell with vents Lining material: Plastic Chin Strap Included Weight: 330g 8 point suspension Adjust head size by buckle
13. For item # 160 Reflecterize Vest(personnel sizes will be submitted to the winning bidder)
14. For item # 161 Safety Shoes steel toe (personnel sizes will be submitted to the winning bidder)
15. For item # 162 Safety Signages Tarpaulin Installed in 1.0mx 0.60m plain sheet gauge 20 with 2 pcs 1.0mx0.1m Reflecterized yellow and black stripe sticker installed on 1.2mx1.0 stand. (see attached picture for reference).

Safety Signage image



OTHER TERMS AND CONDITIONS

The damaged or broken items found during inspection shall be replaced within five (5) days upon receipt of the notice/advice from the General Maintenance Division Engineering Department.

Items to be Bid

ITEM NO.	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
					LOT 1
1	24	refill	3,250.00	78,000.00	Acyteline (refill)
2	120	pcs	1,080.00	129,600.00	Angle Bars
3	20	pcs	500.0	10,000.00	Axe
4	38	roll/s	3,000.00	114,000.00	Barbed Wire
5	20	roll	7,215.00	144,300.00	Blue Sack
6	20	pcs	1,500.00	30,000.00	Bolo
7	8	pcs	450.00	3,600.00	Brick Trowel
8	32	pcs	9,000.00	288,000.00	Buggy
9	40	units	1,320.00	52,800.00	C Purlins 2"x3"
10	40	units	1,440.00	57,600.00	C Purlins 2"x4"
11	40	units	1,800.00	72,000.00	C Purlins 2"x6"
12	80	roll	750.00	60,000.00	Caution Tape
13	100	gal	950.00	95,000.00	Cementious Waterproofing
14	20	sets	300.00	6,000.00	Chalk Line Reel (Pitik) w/ ink
15	1,000	pcs	16.00	16,000.00	CHB 4"
16	1,000	pcs	21.00	21,000.00	CHB 6"
17	20	sheet	8,500.00	170,000.00	Chekered Plate
18	400	pcs	225.00	90,000.00	Coco Lumber 2"x3"x12"
19	400	pcs	300.00	120,000.00	Coco Lumber 2"x4"x12"
20	100	Bags	65.00	6,500.00	Concrete Fortifier
21	80	set	2,312.50	185,000.00	Concrete Primer and Sealer (Epoxy Based)
22	4	pcs	550.00	2,200.00	Crosscut Saw
23	4	pcs	1,500.00	6,000.00	Crowbar
24	400	pcs	550.00	220,000.00	cutting disk
25	200	pcs	1,100.00	220,000.00	Cutting disk
26	200	pc/s	275.00	55,000.00	Cutting Disk
27	40	kgs	120.00	4,800.00	CWN, 2"
28	40	kgs	120.00	4,800.00	CWN, 3"
29	40	kgs	120.00	4,800.00	CWN, 4"
30	100	pcs	85.00	8,500.00	Cylindrical Hinge 1"
31	100	pcs	60.00	6,000.00	Cylindrical Hinge 3/4"
32	1,200	kl/s	172.00	206,400.00	Deformed Bar
33	1,100	pcs	247.50	272,250.00	Deformed Bar 12mm
34	1,100	pcs	440.00	484,000.00	Deformed Bar 16mm
35	32	pcs	845.00	27,040.00	Digging Bar
36	60	roll	400.00	24,000.00	duct tap
37	24	units	750.00	18,000.00	Electrode Holder (500 A)
38	20	set	3,860.00	77,200.00	Epoxy Patching Compund
39	8	unit	3,500.00	28,000.00	Extension cord
40	4	units	8,000.00	32,000.00	Extension Ladder 24 ft

41	80	pcs	255.00	20,400.00	Flat Bars 1"
42	120	pcs	80.00	96,000.00	Flat Bars 1 1/2"
43	80	pcs	385.00	30,800.00	Flat Bar 1 1/2"
44	40	pcs	966.00	38,640.00	G.I Pipe 1 1/2"
45	40	pcs	700.00	28,000.00	G.I Pipe 1"
46	40	pcs	1,404.00	56,160.00	G.I Pipe 2"
47	16	rolls	2,825.00	45,200.00	G.I Tire Wire #16
48	40	sheet	1,800.00	72,000.00	GI Sheet (sch 18)
49	40	sheet	1,440.00	57,600.00	GI Sheet (sch 20)
50	100	pcs	684.00	68,400.00	Good Lumber (2x3x12)
51	100	pcs	960.00	96,000.00	Good Lumber (2x4x12)
52	120	Cu.m	2,700.00	324,000.00	Gravel 3/4"
53	100	pcs	275.00	27,500.00	Grinding Disk 4"
54	200	pc/s	120.00	24,000.00	Hacksaw Blade 12"
55	4	pcs	400.00	1,600.00	Hammer Ball Peen 2lbs
56	8	pcs	350.00	2,800.00	Hammer Claw wood handle 16oz
57	8	pcs	450.00	3,600.00	Hand Floa
58	300	pairs	200.00	60,000.00	Hand Gloves with Rubber
59	100	pcs	175.00	17,500.00	Jigsaw Blade
60	60	pair	850.00	51,000.00	Leather Gloves
61	4	rolls	1,200.00	4,800.00	Nylon Rope (6mm thick)
62	8	rolls	4,150.00	33,200.00	Nylon Rope (12mm thick)
63	8	rolls	11,500.00	92,000.00	Nylon Rope 1" Dia
64	8	rolls	5,500.00	44,000.00	Nylon Rope 1/2" Dia
65	200	pairs	75.00	15,000.00	Gloves, Nitrile Rubber Gloves size XL
66	24	refill	850.00	20,400.00	Oxygen (refill)
67	48	qrts	287.50	13,800.00	Paint Acricolor Hanza Yellow
68	48	qrts	287.50	13,800.00	Paint Acricolor Raw Sienna
69	48	qrts	287.50	13,800.00	Paint Acricolor Thalo Blue
70	48	pcs	85.00	4,080.00	Paint Baby Roller w/ Handle 4" (foam)
71	48	pcs	90.00	4,320.00	Paint Brush 1"
72	100	pcs	100.00	10,000.00	Paint Brush 2"
73	400	pcs	120.00	48,000.00	Paint brush 3"
74	800	pcs	150.00	120,000.00	Paint Brush 4"
75	160	tin	3,000.00	480,000.00	Paint Flat Latex White
76	800	tin/s	3,670.00	2,936,000.00	Paint Gloss Latex BLue
77	800	tin/can	3,500.00	2,800,000.00	Paint Latex White 16lit/tin
78	600	gal	650.00	390,000.00	Paint QDE black
79	40	gal	725.00	29,000.00	Paint QDE Green
80	600	gal	910.00	546,000.00	Paint QDE International Red
81	800	gal	1,437.50	1,150,000.00	Paint QDE Traffic Yellow
82	120	gal	731.75	87,810.00	Paint QDE white
83	1,000	pcs	120.00	120,000.00	Paint Roller with Handle 4"
84	1,000	pcs	150.00	150,000.00	Paint Roller with handle 7"

85	80	gal	2,312.50	185,000.00	Paint Rubberized beige
86	24	gal	2,312.50	55,500.00	Paint Rubberized black
87	80	gal	750.00	60,000.00	Paint Rubberized reducer
88	80	gal	2,312.50	185,000.00	Paint Rubberized tile red
89	80	gal	2,312.50	185,000.00	Paint Rubberize velvet grey
90	80	gal	2,312.50	185,000.00	Paint Rubberized white
91	80	tin	3,250.00	260,000.00	Paint Semi Gloss Latex White 16lit/tin
92	48	gal	365.00	17,520.00	paint thinner
93	100	tin	1,458.36	145,836.00	Paint Thinner 16lit/tin
94	24	pc/s	85.00	2,040.00	Paint Tray
95	80	units	80.00	6,400.00	PE Coupling 1/2
96	80	pcs	80.00	6,400.00	PE Coupling 3/4
97	80	units	100.00	8,000.00	PE Elbow 1/2
98	80	units	100.00	8,000.00	PE Elbow 3/4
99	80	units	180.00	14,400.00	PE TEE 1/2
100	80	units	200.00	16,000.00	PE TEE 3/4"
101	4	pcs	731.00	58,480.00	Pliers
102	80	pcs	450.00	54,000.00	Plywood 1/2" thick
103	120	pcs	1,375.00	110,000.00	Plywood ordinary 1/4" thick
104	80	pcs	2,500.00	50,000.00	Plywood ordinary 3/4" thick
105	20	gal	300.00	600,000.00	Polyurethane Floor Coating w/ hardener
106	2,000	Bags	200.00	1,600.00	Portland cement
107	8	pcs	350.00	28,000.00	Putty Trowel 125mm
108	80	pcs	1,400.00	84,000.00	PVC Pipe 2' Orange
109	60	pcs	3,000.00	300,000.00	PVC Pipe 4' Orange
110	100	pcs	4,680.00	468,000.00	PVC Pipe 6' Orange
111	100	pcs	731.75	87,810.00	PVC Pipe 8' Orange
112	120	gal	650.00	20,800.00	QDE Azure Blue
113	32	gal	800.00	64,000.00	QDE Emerald Green
114	80	units	900.00	72,000.00	RCCP 12"
115	80	units	1,100.00	66,000.00	RCCP 15"
116	60	units	1,500.00	90,000.00	RCCP 18"
117	60	units	825.00	66,000.00	RCCP 24"
118	80	gals	720.00	267,840.00	Red Oxide
119	372	m	15.00	150,000.00	Rib Type Roof prepainted (0.6)
120	10,000	pcs	731.00	58,480.00	Ricesack 50kg capacity
121	40	pc/s	250.00	10,000.00	Round Bar
122	48	pcs	625.00	30,000.00	Rust remover
123	120	Cu.m	2,400.00	288,000.00	Sand (white sand)
124	112	pcs	25.00	2,800.00	Sand Paper 100
125	72	pcs	18.75	1,350.00	Sand Paper 120
126	60	pcs	18.75	1,125.00	Sand Paper 180
127	8	units	25,000.00	200,000.00	Sewer Tape
128	32	pcs	550.00	17,600.00	Shovel (flat/heavyduty)

129	32	pcs	450.00	14,400.00	Shovel (Pointed/Heavy Duty)
130	60	pcs	300.00	18,000.00	Silicon Sealant
131	48	pcs	68.75	3,300.00	Spatula 4"
132	100	pcs	1,040.00	104,000.00	Square Bar 3/4"
133	12	sheet	3,120.00	37,440.00	Stainless Steel Sheet (0.5)
134	12	sheet	6,600.00	79,200.00	Stainless Steel Sheet (1.2)
135	60	pcs	85.00	5,100.00	Steel Brush wooden handle
136	1,200	pcs	4.00	4,800.00	Tekscrew
137	12	gals	281.25	3,375.00	Thinner Laquer
138	48	sheet	3,262.50	156,600.00	Welded Wire Mesh
139	48	sheet	1,750.00	84,000.00	Welded Wire Mesh
140	24	boxes	3,334.00	80,016.00	Welding Rod
141	8	unit	5,000.00	40,000.00	Wheel Barrow Heavyduty
142	4	pcs	650.00	2,600.00	Wire Cutter 6"
					LOT 2
143	4	units	9,500.00	38,000.00	Angle Grinder
144	4	units	8,000.00	32,000.00	Bolt Cutter
145	2	units	35,000.00	70,000.00	Car Trolley Battery Charger
146	2	units	25,000.00	50,000.00	Circular Saw 1400 watts
147	4	units	18,000.00	72,000.00	Cut Off Saw 14 2400 watts
148	10	pcs	1,600.00	16,000.00	Fuel Tank 20L
149	2	units	42,500.00	85,000.00	Gasoline Engine 7.5HP motor
150	2	units	45,000.00	90,000.00	Gasoline High Pressure Washer 208 cc 4S
151	4	units	16,000.00	64,000.00	Grass Cutter
152	2	units	25,000.00	50,000.00	Half Bagger Concrete Mixer Electric
153	120	units	400.00	48,000.00	Hard Hat
154	2	units	25,000.00	50,000.00	High Pressure Washer
155	4	units	6,500.00	26,000.00	Impact Drill
156	2	units	48,000.00	96,000.00	One Bagger Concrete Mixer Body
157	4	units	6,000.00	24,000.00	Paint Spray Gun
158	8	pcs	3,000.00	24,000.00	Pasig City (Stencil)
159	2	units	15,000.00	30,000.00	Planer
160	120	units	175.00	21,000.00	Reflectorize Vest
161	120	pairs	1,600.00	192,000.00	Safety Shoes Steel Toe
162	24	units	400.00	9,600.00	Safety Signages
163	1	units	45,675.00	45,675.00	Tampering Rammer Compactor
			TOTAL	19,995,807.00	

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

***Section VIII. Checklist of
Technical and Financial
Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brand name, if applicable;
and
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (g) Bid Bulletin/s, if any;

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

Bidding Forms

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

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

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>Note: 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

CLASS "A" DOCUMENTS			
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			
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			
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 OR 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) 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, 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			
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 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			

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

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

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

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

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

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

ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)

This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

Signature Over Printed Name of Representative

Date

CHECKED AND VERIFIED BY:

SIGNATURE:

- ATTY. JOSEPHINE C. LATI-BAGAOISAN**
Chairperson _____
- ATTY. DIEGO LUIS S. SANTIAGO**
Vice Chairperson _____
- DR. EMMA M. SANCHEZ**
Member _____
- DR. STUART G. SANTOS**
Member _____
- DR. JEANNA V. PLES**
Member _____
- ARCH. LEA V. OLIVAR**
Member _____
- ENGR. JOHNNY L. CALATA**
Member _____
- ATTY. KATHLEEN MAE M. VILLAMIN**
Alternate Member _____
- MR. JOSE REY Q. ESPINA**
Alternate Member _____

ATTY. BERNICE C. MENDOZA
Alternate Member

ATTY. RAUL G. CORALDE
Alternate Member

ATTY. JOHNSON L. VILLARUEL
Alternate Member

Attested by:

ATTY. BEA THERESE P. VILLANUEVA
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.

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.

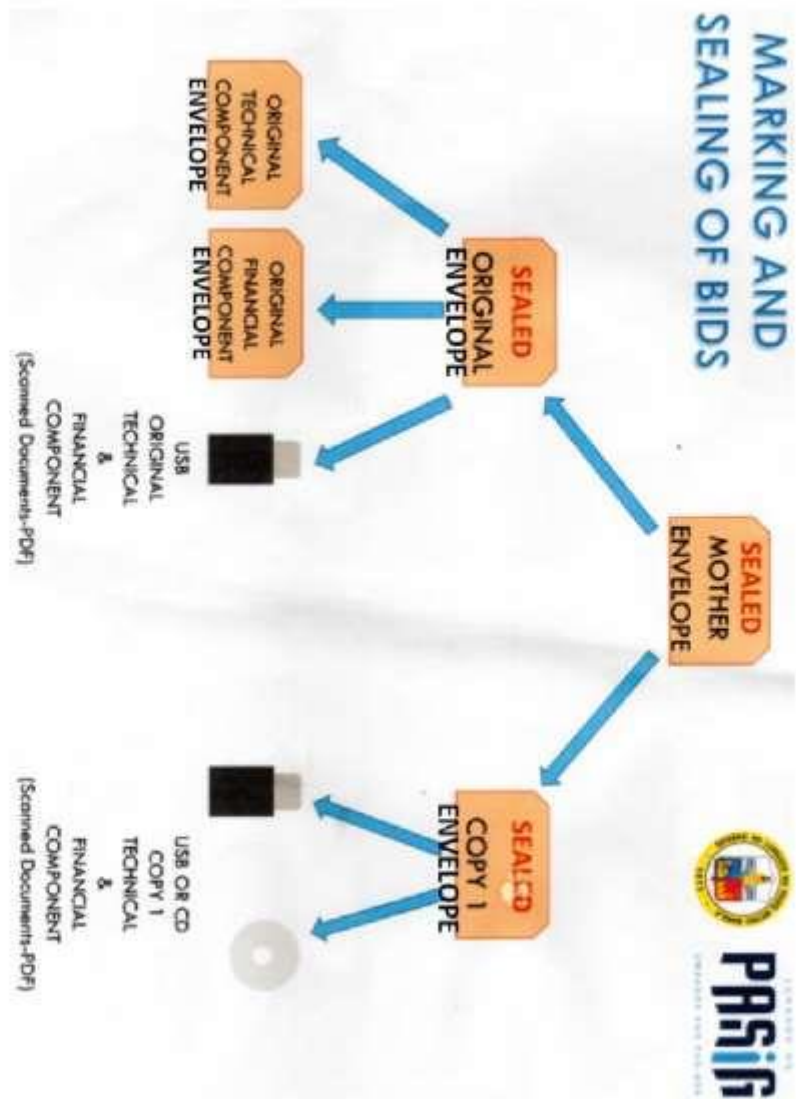
STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

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
Government Contracts:								
Private Contracts:								
Total								

Submitted by: _____



annex "A"

