



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Mamburao, Occidental Mindoro, MIMAROPA Region (IV-B)



PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

25GEB0015

**Purchase and Delivery of Materials for Improvement
of District Laboratory, Main Office Building and
DE's Quarter**

Bidding Date: May 13, 2025

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or note in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	8
1. Scope of Bid	9
2. Funding Information.....	9
3. Bidding Requirements	9
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	9
5. Eligible Bidders.....	9
6. Origin of Goods	10
7. Subcontracts	10
8. Pre-Bid Conference	11
9. Clarification and Amendment of Bidding Documents	11
10. Documents comprising the Bid: Eligibility and Technical Components	11
11. Documents comprising the Bid: Financial Component	11
12. Bid Prices	12
13. Bid and Payment Currencies	12
14. Bid Security	13
15. Sealing and Marking of Bids	13
16. Deadline for Submission of Bids	13
17. Opening and Preliminary Examination of Bids	13
18. Domestic Preference	14
19. Detailed Evaluation and Comparison of Bids	14
20. Post-Qualification	14
21. Signing of the Contract	14
Section III. Bid Data Sheet	15
Section IV. General Conditions of Contract	17
1. Scope of Contract	18
2. Advance Payment and Terms of Payment	18
3. Performance Security	18
4. Inspection and Tests	18
5. Warranty	19
6. Liability of the Supplier	19
Section V. Special Conditions of Contract	20
Section VI. Schedule of Requirements	25
Section VII. Technical Specifications	36
Section VIII. Checklist of Technical and Financial Documents	38

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



INVITATION TO BID

1. The **Department of Public Works and Highways, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro**, through the **FY 2024 RA 11975 EXTENDED Regular 2024 Continuing** intends to apply the sum of the Approved Budget for the Contract (ABC) to payments under the contract/s for the hereunder project/s. Bids received in excess of the ABC shall be automatically rejected at bid opening.

1.a.	Contract ID	:	25GEB0015
b.	Contract Name	:	Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter
c.	Contract Location	:	Mamburao, Occidental Mindoro
d.	Scope of Work	:	Purchase and Delivery of Materials
e.	Approved Budget for the Contract (ABC)	:	₱ 5,500,987.93
f.	Source of Fund	:	FY 2024 RA 11975 EXTENDED Regular 2024 Continuing
g.	Place of Delivery	:	DPWH-Mamburao, Occidental Mindoro
h.	Contract Duration	:	90 C.D.

2. The **Department of Public Works and Highways, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro**, now invites bids for the above Procurement Project. Delivery of the Goods is required by the given contract duration. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

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.

4. Interested bidders may obtain further information from **Department of Public Works and Highways, Mindoro Occidental District Engineering Office, Ground Floor Main Bldg., Mamburao, Occidental Mindoro** and inspect the Bidding Documents at the address given below during **Monday to Friday from 8:00 AM to 5:00 PM**.

5. A complete set of Bidding Documents may be acquired by interested Bidders on **April 23, 2025 to May 13, 2025** from the address and website(s) below and *upon payment of applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of ₱ 10,000.00 for 25GEB0015*. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

6. The **Department of Public Works and Highways, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro** will hold a Pre-Bid Conference¹ on **April 30, 2025 at 2:00 P.M.** at **DPWH, Mindoro Occidental DEO Procurement Conference Room, Ground Floor, Main Office Bldg., Mamburao, Occidental Mindoro**,

and/or through video conferencing or webcasting via Youtube Live <https://www.youtube.com/@DPWH.MinOcDEO>, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on **May 13, 2025 on or before 9:00 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 16.

9. Bid opening shall be **immediately after the deadline of submission of bids** on **May 13, 2025** at **DPWH, Mindoro Occidental District Engineering Office, Procurement Office, Ground Floor Main Bldg., Mamburao, Occidental Mindoro** and/or via Youtube Live <https://www.youtube.com/@DPWH.MinOcDEO>. Bids will be opened in the presence of the Bidders' authorized representatives who choose to attend at the address below.

10. The **DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro** 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.

11. For further information, please refer to:

CASIANA A. ABAD

Head, BAC Secretariat

DPWH, Mindoro Occidental DEO

Km. 407 Airport Road

Mamburao, Occidental Mindoro

Email Address: occidentalmindorobac@yahoo.com

Contact No.: 0954-388-5405

12. You may visit the following websites:

For downloading of Bidding Documents: [<http://www.dpwh.gov.ph>]
: [<http://www.philgeps.gov.ph>]

SHERYLL B. MULINGBAYAN
BAC CHAIRPERSON

KVL ERR PKPU JDT JMU

Dates of Publication: April 23, 2025 to May 13, 2025

DPWH Website, PhilGEPS Website
and DPWH-MODEO Bulletin Board

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *DPWH, Mindoro Occidental District Engineering Office* wishes to receive Bids for **25GEB0015: Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of *[indicate number of lots or items]*, 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 FY 2024 RA 11975 EXTENDED Regular 2024 Continuing in the amount of **₱ 5,500,987.93**
- 2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

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.

Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. 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.
- 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.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

5. 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.

6. Subcontracts

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

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

7. 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 *Youtube Page: DPWH Mindoro Occidental District Engineering Office- BAC* as indicated in paragraph 6 of the **IB**.

8. 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.

9. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *Five (5) years prior* to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

10. 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. 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. 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.

13. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 *120 CD from the date of the opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14. Sealing and Marking of Bids

Each Bidder shall submit two (2) copies 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.

15. 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. 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.

¹ 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.

17. 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. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.
- 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.

19. Post-Qualification

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

20. 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. 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. completed within 5 years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>Philippine Peso</i> .
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>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>five percent (5%) of ABC</i>] if bid security is in Surety Bond.
15.	<ul style="list-style-type: none"> a. Each Bidder shall submit two (2) copies of the first and second components of its Bid. b. 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. c. 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.
19. 3	<p>The Project will be awarded by lot, list grouping of lots by specifying the group title, items, and the quantity for identified lot and the corresponding ABC for each lot. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by one the prospective Bidder.</p>
19.4	<i>AWARD IS ON A LUMP SUM BASIS.</i>
20.1	<i>All Class "A" Documents.</i>
21.1	<i>(List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.)</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</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, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). Presentation of sample product of Good before delivery and acceptance.</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

	<p>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.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <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 time period]</i> months of placing the order.</p>
--	---

	<p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
	<p>Regular and Recurring Services – <i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>
5	<p>Warranty Security of 1% of total amount of the contract or Bank Guarantee of 1% of the contract.</p>

Section VI. Schedule of Requirements

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

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	DELIVERED, WEEKS/MONTHS
	Repair/Improvement of DE's Office and Office Lobby			
1	Glazed Tiles (120cmx60cm)	369.40	sq.m.	
2	Unglazed Tiles (120cmx60cm)	130.80	sq.m.	
3	Cement	192.00	bag	
4	Sand	18.88	cu.m.	
5	Tile Grout	60.00	bag	
6	Tile Adhesive (25kg)	52.00	bag	
7	Gravel	1.48	cu.m.	
8	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)	25.16	kg.	
9	Galvanized Iron Wire #16	4.00	kg.	
10	Phenolic Board (0.19x1.2x2.4)	4.00	pc	
11	Good Lumber	25.92	bd.ft.	
12	100mm thk CHB	92.35	pc	
13	Doors, Wood Panel (Narra Paneled Door)	32.70	sq.m.	
14	Frames, Jambs, Sills, Head, Transom, & Mullions	48.00	set	
15	Wooden Door with Frosted Glass (30"x80")	4.72	pc	

16	WPC Wall Fluted Panel (2.95mx0.2mx25mm)	15.00	pc	
17	Concrete Neutralizer	13.00	gal	
18	Concrete Sealer/Primer	0.37	gal	
19	Patching Compound	6.29	gal	
20	Semi-Gloss Latex (two coats only)	1.00	gal	
21	Glazing Putty	1.00	gal	
22	Flat Wall Enamel Paint (White)	6.48	gal	
23	Enamel Quick Dry	26.00	gal	
24	Wall Decor Sticker (Custom Nordic Style 1x1m)	3.78	sq.m.	
25	Stainless Steel Lettering H=200mm W=100mm 200mm=thk	2.00	pc	
26	Fiber Cement Ceiling Board 4.5mm 4'x8' thk	89.00	pc	
27	Metal Furring (12mmx38mmx5mx0.8thk)	124.00	pc	
28	Metal Screw 1"	430.00	pc	
29	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)	27.00	pc	
30	Aluminum Cladding (4'x8'X4mm thk)	13.00	pc	
31	Laminated Marine Plywood (1"x3")	486.00	pc	
32	Laminated Glass, 6mm	15.24	sq.m.	
33	Push Latch	70.00	pc	
34	Double Bowl Kitchen Sink with Faucet	1.00	pc	

35	Bathroom Mirror	3.77	sq.ft.	
36	Bidet	1.00	set	
37	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type	1.00	set	
38	Lavatory Inc. Fittings and Acc.	1.00	set	
39	Tri-Color Pin Light 6W	13.00	pc	
40	Tri-Color Pin Light 12W	8.00	pc	
41	Decorative LED Ceiling Lamp 3-Color	2.00	pc	
42	Surface Mounted 15W LED downlight Ceiling Lights (248 Dia x 150mm H)	10.00	pc	
43	LED Strip Light	60.00	m	
44	LED Tri Color Hanging Lights 26W	1.00	pc	
45	LED Tri Color Center Light	1.00	pc	
46	Copper wire THHN 3.5MM	1.00	box	
47	Fire Extinguisher, 10lbs capacity, wall mounted, HCFC 123	7.00	set	
	Repair/Improvement of DE's Quarters			
48	Glazed Tiles (120cmx60cm)	91.75	sq.m.	
49	Unglazed Tiles (120cmx60cm)	110.56	sq.m.	
50	Cement	145.02	bag	
51	Sand	10.87	cu.m.	
52	Tile Grout	48.40	bag	

53	Tile Adhesive (25kg)	12.96	bag	
54	Gravel	1.60	cu.m.	
55	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)	137.19	kg.	
56	Galvanized Iron Wire #16	2.06	kg.	
57	Phenolic Board (0.19x1.2x2.4)	9.20	pc	
58	Good Lumber	125.27	bd.ft.	
59	150mm thk CHB	38.00	pc	
60	Doors, Wood Panel (Narra Paneled Door)	11.55	sq.m.	
61	Wooden Door with Frosted Glass (36"x80")	1.00	pc	
62	Wooden Door with Frosted Glass (30"x80")	2.00	pc	
63	Aluminum Glass Window, Casement Type	9.90	sq.m.	
64	Aluminum Glass Window, Awning Type	0.30	sq.m.	
65	Aluminum Glass Window, Fixed Type	30.00	sq.m.	
66	PVC Door with Jamb and Louver (0.9mx2.1m)	4.00	pc	
67	WPC Wall Fluted Panel (2.95mx0.2mx25mm)	23.00	pc	
68	Acoustic Wall Panel (2ft x 4ft)	10.00	pc	
69	Brimes Wardrobe with 3 doors, White (117x190cm)	1.00	pc	
70	Bookcase with glass-door	1.00	pc	
71	Bed frame with 4 storage boxes, white (150X200)	1.00	pc	

72	Wooden Shelves Set of 3 with bracket	2.00	pc	
73	Rug, Low Pile, Medium Gray, 170x240 cm	1.00	pc	
74	PVC Baseboard Wood Finish (92mmx16mmx7.85ft)	14.00	pc	
75	Spring Mattress	1.00	pc	
76	Conference Chair, Swivel (PU Leather)	10.00	pc	
77	Conference Table 10-Seater	1.00	pc	
78	Concrete Neutralizer	8.91	gal	
79	Concrete Sealer/Primer	16.82	gal	
80	Patching Compound	21.28	gal	
81	Semi-Gloss Latex (two coats only)	32.64	gal	
82	Fiber Cement Ceiling Board 4.5mm 4'x8' thk	64.00	pc	
83	Metal Furring 3m Length	197.00	pc	
84	Metal Screw 1"	459.00	pc	
85	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)	168.00	pc	
86	Laminated Marine Plywood (1"x3")	139.00	pc	
87	Laminated Glass, 6mm	38.27	sq.m.	
88	Stainless Steel Pipe 38mm	16.20	m	
89	Gas Cooking Range with Oven	1.00	pc	
90	Refrigerator (6 cu.ft.)	1.00	pc	

91	Coffee Machine	1.00	pc	
92	Double Bowl Kitchen Sink with Faucet	1.00	pc	
93	Adjustable Bar Chair	3.00	pc	
94	Desk, White (200x60cm)	1.00	pc	
95	Brooklyn Sofa Set	1.00	set	
96	Glass Table (140cm)	1.00	pc	
97	Hanging Cabinet (60x32x60cm)	3.00	pc	
98	Bathroom Mirror (0.5mx0.6m)	3.23	sq.ft.	
99	Bidet	2.00	set	
100	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type	2.00	set	
101	Lavatory Inc. Fittings and Acc.	2.00	set	
102	Water Heater (6500W)	1.00	set	
103	Shower Mixer	1.00	set	
	Ceiling (4.5mm Fiber Cement Board on Metal Frame)			
104	Fiber Cement Ceiling Board 4.5mm thk.	75.00	pc	
105	Metal Furring 3m Length	250.00	pc	
106	Metal Carrying Chanel (12mmx38mmx5mx0.8mm thk.)	66.00	pc	
107	Rod Suspension Hanger w/ Adjustment Spring	185.00	set	
108	Furring Clip	1,109.00	pc	

109	Wall Angle Gauge #24	44.00	pc	
110	Blind Rivet 1"	2,586.00	box	
111	Ceiling Board Screw	739.00	pc	
	Roofings			
112	Pre-painted metal sheets (rib-type, long span, above 0.427mm thk)	190.07	sq.m	
113	J-bolt with washer 3"	1,901.00	pc	
114	Pre-painted Valley Rolls/Gutter, ga. 24	16.00	m	
115	Pre-painted Counter Flashing Gutter, ga. 24	51.00	m	
116	Blind Rivets 1"	929.00	pc	
117	Reflective Insulation	190.00	pc	
	Structural Steel and Purlins			
118	Structural Steel Purlins (100x50x20x1.8mm)	750.00	kg	
119	Acetylene	5.00	kg	
120	Oxygen	5.00	kg	
121	Welding Rod	15.00	kg	
122	Sagrods 12mm w/ nuts & bolts	100.00	kg	
123	Bolts and Rods	120.00	pc	
	Painting Works (Steel)			
124	Red Oxide Primer	3.00	gal	

125	White Enamel Paint	7.00	gal	
126	Paint Thinner	18.00	gal	
	Painting Works (Masonry/Concrete)			
127	Concrete Neutralizer	6.00	gal	
128	Concrete Sealer/Primer	10.00	gal	
129	Patching Compound	12.00	gal	
130	Semi-Gloss Latex (two coats only)	20.00	gal	
131	Paint Brush Size 4	10.00	pc	
132	Steel Brush Size 4	5.00	pc	
	Storage Facilities for Chemicals and Reagents			
133	Gravel Fill	0.50	cu.m.	
134	Gravel	1.50	cu.m.	
135	Sand	0.75	cu.m.	
136	Cement	20.00	bag	
137	Deformed Reinforcing Steel (10mm) Grade 40	73.00	kg.	
138	Galvanized Iron Wire #16	2.00	kg.	
139	Ordinary Plywood - 3 uses	2.00	pc	
140	Good Lumber - 3 uses	17.00	bd.ft.	
141	Assorted Common Wire Nails	2.00	kg	

142	CHB 100mm thk	100.00	pc	
143	Steel Matting 4x8'	15.00	pc	
	Supply and installation of Windows and Partitions			
144	Swing Door, Bronze Glass (85x38cm)	2.00	set	
145	Partition Wall with sliding door (58x82cm)	1.00	set	
146	Fixed Type Window, Glass (58x24cm)	2.00	set	
147	Swing Door, Clear Glass (85x38cm)	1.00	set	
148	Fixed Half Wall with Counter, Clear Glass (47x79cm)	1.00	set	
149	Sliding Type Window, Clear Glass (108x84cm)	2.00	set	
150	Sliding Type Window, Bronze Glass (58x47cm)	2.00	set	
151	Swing Door, Bronze Glass (94x59cm)	1.00	set	
152	Swing Door, Bronze Glass (96x58cm)	1.00	set	
153	Partition Wall with sliding door (109x175cm)	1.00	set	
154	Partition Wall with sliding door (58x137cm)	1.00	set	
155	Partition Wall with sliding door (58x82cm)	1.00	set	
	Lighting Fixtures			
156	12W, LED Downlight, Daylight, 144dia. X 55mm, 90 deg. Beam Angle	12.00	set	
157	2x20W T8 LED Tube (Double Ended), Louver Type Fluorescent Lighting Fixture with Dust Proof Louver, Recessed Mounted, 1200X300mm	20.00	set	

158	CFL Surface Mounted Type 24W	2.00	set	
159	Emergency Light 2x15W	7.00	set	
	Decorative Blocks			
160	Decorative Blocks	1,200.00	pc	
161	Sand	2.00	cu.m.	
162	Cement	15.00	bag	
	Glazed Tiles and Trims			
163	Glazed Tiles (8x8)	1,500.00	pc	
164	Tile Grout	10.00	bag	
165	Tile Adhesive (25kg)	25.00	bag	
	Overhead Tank Foundation			
166	Steel Plate (1/2)	600.00	kg	
167	Angle Bar (4x4x1/4 thk)	15.00	pc	
168	Angle Bar (2x2x1/4 thk)	12.00	pc	
169	Welding Rod	15.00	kg	
170	Acetylene	15.00	kg	
171	Oxygen	15.00	kg	
172	Steel Plate (1/4" THK)	350.00	kg	
173	Gravel	4.00	cu.m.	

174	Sand	2.00	cu.m.	
175	Cement	30.00	bag	
176	Deformed Reinforcing Steel (10mm) Grade 40	73.00	kg.	
177	Deformed Reinforcing Steel (16mm)	171.00	kg.	
	Pipes and Fittings, 50mm dia., PVC, series 600			
178	50mm dia pvc pipe (Orange)	105.00	pc	
179	Gate Valve (1/2)	5.00	pc	
180	PVC tee (1/2)	15.00	pc	
181	PVC coupling (1/2)	40.00	pc	
182	PVC 87.5deg. Bend (6mm BEND x 50mm)	15.00	pc	
	X-X-X-X-X-X-X-X-X			

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

ITEM NUMBER	SPECIFICATION	STATEMENT OF COMPLIANCE
		<p>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</p>
	Repair/Improvement of DE's Office and Office Lobby	
1	Glazed Tiles (120cmx60cm)	
2	Unglazed Tiles (120cmx60cm)	
3	Cement	
4	Sand	

5	Tile Grout	
6	Tile Adhesive (25kg)	
7	Gravel	
8	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)	
9	Galvanized Iron Wire #16	
10	Phenolic Board (0.19x1.2x2.4)	
11	Good Lumber	
12	100mm thk CHB	
13	Doors, Wood Panel (Narra Paneled Door)	
14	Frames, Jambs, Sills, Head, Transom, & Mullions	
15	Wooden Door with Frosted Glass (30"x80")	
16	WPC Wall Fluted Panel (2.95mx0.2mx25mm)	
17	Concrete Neutralizer	
18	Concrete Sealer/Primer	
19	Patching Compound	
20	Semi-Gloss Latex (two coats only)	
21	Glazing Putty	
22	Flat Wall Enamel Paint (White)	
23	Enamel Quick Dry	

24	Wall Decor Sticker (Custom Nordic Style 1x1m)	
25	Stainless Steel Lettering H=200mm W=100mm 200mm=thk	
26	Fiber Cement Ceiling Board 4.5mm 4'x8' thk	
27	Metal Furring (12mmx38mmx5mx0.8thk)	
28	Metal Screw 1"	
29	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)	
30	Aluminum Cladding (4'x8'X4mm thk)	
31	Laminated Marine Plywood (1"x3")	
32	Laminated Glass, 6mm	
33	Push Latch	
34	Double Bowl Kitchen Sink with Faucet	
35	Bathroom Mirror	
36	Bidet	
37	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type	
38	Lavatory Inc. Fittings and Acc.	
39	Tri-Color Pin Light 6W	
40	Tri-Color Pin Light 12W	
41	Decorative LED Ceiling Lamp 3-Color	
42	Surface Mounted 15W LED downlight Ceiling Lights (248 Dia x 150mm H)	

43	LED Strip Light	
44	LED Tri Color Hanging Lights 26W	
45	LED Tri Color Center Light	
46	Copper wire THHN 3.5MM	
47	Fire Extinguisher, 10lbs capacity, wall mounted, HCFC 123	
	Repair/Improvement of DE's Quarters	
48	Glazed Tiles (120cmx60cm)	
49	Unglazed Tiles (120cmx60cm)	
50	Cement	
51	Sand	
52	Tile Grout	
53	Tile Adhesive (25kg)	
54	Gravel	
55	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)	
56	Galvanized Iron Wire #16	
57	Phenolic Board (0.19x1.2x2.4)	
58	Good Lumber	
59	150mm thk CHB	
60	Doors, Wood Panel (Narra Paneled Door)	

61	Wooden Door with Frosted Glass (36"x80")	
62	Wooden Door with Frosted Glass (30"x80")	
63	Aluminum Glass Window, Casement Type	
64	Aluminum Glass Window, Awning Type	
65	Aluminum Glass Window, Fixed Type	
66	PVC Door with Jamb and Louver (0.9mx2.1m)	
67	WPC Wall Fluted Panel (2.95mx0.2mx25mm)	
68	Acoustic Wall Panel (2ft x 4ft)	
69	Brimes Wardrobe with 3 doors, White (117x190cm)	
70	Bookcase with glass-door	
71	Bed frame with 4 storage boxes, white (150X200)	
72	Wooden Shelves Set of 3 with bracket	
73	Rug, Low Pile, Medium Gray, 170x240 cm	
74	PVC Baseboard Wood Finish (92mmx16mmx7.85ft)	
75	Spring Mattress	
76	Conference Chair, Swivel (PU Leather)	
77	Conference Table 10-Seater	
78	Concrete Neutralizer	
79	Concrete Sealer/Primer	

80	Patching Compound	
81	Semi-Gloss Latex (two coats only)	
82	Fiber Cement Ceiling Board 4.5mm 4'x8' thk	
83	Metal Furring 3m Length	
84	Metal Screw 1"	
85	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)	
86	Laminated Marine Plywood (1"x3")	
87	Laminated Glass, 6mm	
88	Stainless Steel Pipe 38mm	
89	Gas Cooking Range with Oven	
90	Refrigerator (6 cu.ft.)	
91	Coffee Machine	
92	Double Bowl Kitchen Sink with Faucet	
93	Adjustable Bar Chair	
94	Desk, White (200x60cm)	
95	Brooklyn Sofa Set	
96	Glass Table (140cm)	
97	Hanging Cabinet (60x32x60cm)	
98	Bathroom Mirror (0.5mx0.6m)	

99	Bidet	
100	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type	
101	Lavatory Inc. Fittings and Acc.	
102	Water Heater (6500W)	
103	Shower Mixer	
	Ceiling (4.5mm Fiber Cement Board on Metal Frame)	
104	Fiber Cement Ceiling Board 4.5mm thk.	
105	Metal Furring 3m Length	
106	Metal Carrying Chanel (12mmx38mmx5mx0.8mm thk.)	
107	Rod Suspension Hanger w/ Adjustment Spring	
108	Furring Clip	
109	Wall Angle Gauge #24	
110	Blind Rivet 1"	
111	Ceiling Board Screw	
	Roofings	
112	Pre-painted metal sheets (rib-type, long span, above 0.427mm thk)	
113	J-bolt with washer 3"	
114	Pre-painted Valley Rolls/Gutter, ga. 24	
115	Pre-painted Counter Flashing Gutter, ga. 24	

116	Blind Rivets 1"	
117	Reflective Insulation	
	Structural Steel and Purlins	
118	Structural Steel Purlins (100x50x20x1.8mm)	
119	Acetylene	
120	Oxygen	
121	Welding Rod	
122	Sagrods 12mm w/ nuts & bolts	
123	Bolts and Rods	
	Painting Works (Steel)	
124	Red Oxide Primer	
125	White Enamel Paint	
126	Paint Thinner	
	Painting Works (Masonry/Concrete)	
127	Concrete Neutralizer	
128	Concrete Sealer/Primer	
129	Patching Compound	
130	Semi-Gloss Latex (two coats only)	
131	Paint Brush Size 4	

132	Steel Brush Size 4	
	Storage Facilities for Chemicals and Reagents	
133	Gravel Fill	
134	Gravel	
135	Sand	
136	Cement	
137	Deformed Reinforcing Steel (10mm) Grade 40	
138	Galvanized Iron Wire #16	
139	Ordinary Plywood - 3 uses	
140	Good Lumber - 3 uses	
141	Assorted Common Wire Nails	
142	CHB 100mm thk	
143	Steel Matting 4x8'	
	Supply and installation of Windows and Partitions	
144	Swing Door, Bronze Glass (85x38cm)	
145	Partition Wall with sliding door (58x82cm)	
146	Fixed Type Window, Glass (58x24cm)	
147	Swing Door, Clear Glass (85x38cm)	
148	Fixed Half Wall with Counter, Clear Glass (47x79cm)	

149	Sliding Type Window, Clear Glass (108x84cm)	
150	Sliding Type Window, Bronze Glass (58x47cm)	
151	Swing Door, Bronze Glass (94x59cm)	
152	Swing Door, Bronze Glass (96x58cm)	
153	Partition Wall with sliding door (109x175cm)	
154	Partition Wall with sliding door (58x137cm)	
155	Partition Wall with sliding door (58x82cm)	
	Lighting Fixtures	
156	12W, LED Downlight, Daylight, 144dia. X 55mm, 90 deg. Beam Angle	
157	2x20W T8 LED Tube (Double Ended), Louver Type Fluorescent Lighting Fixture with Dust Proof Louver, Recessed Mounted, 1200X300mm	
158	CFL Surface Mounted Type 24W	
159	Emergency Light 2x15W	
	Decorative Blocks	
160	Decorative Blocks	
161	Sand	
162	Cement	
	Glazed Tiles and Trims	
163	Glazed Tiles (8x8)	

164	Tile Grout	
165	Tile Adhesive (25kg)	
	Overhead Tank Foundation	
166	Steel Plate (1/2)	
167	Angle Bar (4x4x1/4 thk)	
168	Angle Bar (2x2x1/4 thk)	
169	Welding Rod	
170	Acetylene	
171	Oxygen	
172	Steel Plate (1/4" THK)	
173	Gravel	
174	Sand	
175	Cement	
176	Deformed Reinforcing Steel (10mm) Grade 40	
177	Deformed Reinforcing Steel (16mm)	
	Pipes and Fittings, 50mm dia., PVC, series 600	
178	50mm dia pvc pipe (Orange)	
179	Gate Valve (1/2)	
180	PVC tee (1/2)	

181	PVC coupling (1/2)	
182	PVC 87.5deg. Bend (6mm BEND x 50mm)	
	X-X-X-X-X-X-X-X	

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**
- ☐ (b) DTI Business Name registration or SEC Registration Certificate or CDA for Cooperatives.
- ☐ (c) Valid and current Mayor’s Permit/Municipal License.
- ☐ (d) Statement of ongoing and similar completed government and private contracts.
- ☐ (e) Audited Financial Statement, stamped “received” by BIR.
- ☐ (f) Tax Clearance per Executive Order No. 398, series of 2005.

Technical Documents

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

Financial Documents

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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



Department of Public Works and Highways (DPWH)

Contract ID : 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

TECHNICAL PROPOSAL

CONTRACTOR / SUPPLIER

**Department of Public Works and Highways (DPWH)**Contract ID : 25GEB0015Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's QuarterLocation of the Contract : Mamburao, Occidental Mindoro**LIST OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS**

Business Name : _____

Business Address : _____

Name of Project	a. Owner's Name b. Address c. Telephone No.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Compln	% of Accomplishment		Value of Outstanding Works / Undelivered Portions
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								

Attachments: 1. Notice of Award and/or Contract
2. Notice to Proceed issued by owner
3. Certificate of Accomplishment signed by the owner or authorized representative

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**
Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

**STATEMENT OF ALL GOVERNMENT AND PRIVATE CONTRACTS COMPLETED WHICH ARE SIMILAR TO THE
CONTRACT TO BE BID**

Business Name : _____
Business Address : _____

Name of Project	a. Owner's Name b. Address c. Telephone No.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Attachments:

1. Copy of Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**
Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

Form No. 03 :

FINANCIAL DOCUMENTS 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 on-going contracts, including awarded contracts yet to be started coinciding with the contract for to be bid

NFCC = ₱ _____

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.



Department of Public Works and Highways (DPWH)

Contract ID : 25GEB0015
Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

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

BID-SECURING DECLARATION
Project Identification No. : 25GEB0015

TO: JUNIE A. LUPANGO
OIC-District Engineer
DPWH-Mindoro Occidental DEO
Mamburao, Occidental Mindoro

I/We, the undersigned. Declared that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/We failed to timely to file a request for reconsideration or (ii) I/We filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid⁴, and I/We have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of _____, 2025
at _____.

(NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE)

(Insert signatory's legal capacity)
Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2025, at _____, Philippines, Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in 2004 Rules on National Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon with No. _____ and his/her _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____
IBP No. _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____
Doc. No. _____



Department of Public Works and Highways (DPWH)

Contract ID : 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

OMNIBUS SWORN STATEMENT (Revised)

Sole Proprietorship

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

AFFIDAVIT

I, _____, of legal age, _____, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ with office address at _____;
2. As the owner and sole proprietor of, or authorized representative of _____, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and sign and execute the ensuring contract of _____ of the DPWH-Mindoro Occidental District Engineering Office, shown in the attached duly notarized Special Power of Attorney;
3. _____ 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. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
7. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examine 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 _____

Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

9. _____ did not give or pay 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.**



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**

Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2025 at _____, Philippines.

[Name of Bidder or its Authorized Representative]

[Insert signatory's legal capacity]

AFFIANT

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2025, affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

Notary Public

Until 31 December 20____

PTR No. _____

Issued at: _____

Issued on: _____

TIN No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____



Department of Public Works and Highways (DPWH)

Contract ID : 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

OMNIBUS SWORN STATEMENT (Revised)

Partnership

AFFIDAVIT

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

I, _____, of legal age, _____, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of _____ with office address at _____;
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to Participate, submit the bid, and to sign and execute the ensuring contract for _____ of the DPWH-Mindoro Occidental District Engineering Office, shown in the attached duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;];
3. _____ 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. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members of _____ 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. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the

Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

9. _____ did not give or pay 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.**



Department of Public Works and Highways (DPWH)

Contract ID : 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2025 at _____, Philippines.

[Name of Bidder or its Authorized Representative]

[Insert signatory's legal capacity]

AFFIANT

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2025, affiant exhibited to me his/her
Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

Notary Public

Until 31 December 20____

PTR No. _____

Issued at: _____

Issued on: _____

TIN No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**

Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

OMNIBUS SWORN STATEMENT (Revised)

Joint Venture

A F F I D A V I T

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

I, _____, of legal age, _____, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of _____ with office address at _____;
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to Participate , submit the bid, and to sign and execute the ensuring contract for _____ of the DPWH-Mindoro Occidental District Engineering Office, shown in the attached duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;];
3. _____ 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. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of _____ 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. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the _____

Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

9. _____ did not give or pay 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.**



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**

Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2025 at _____, Philippines.

[Name of Bidder or its Authorized Representative]

[Insert signatory's legal capacity]

AFFIANT

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2025, affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

Notary Public

Until 31 December 20____

PTR No. _____

Issued at: _____

Issued on: _____

TIN No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____



Department of Public Works and Highways (DPWH)

Contract ID : 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

FINANCIAL PROPOSAL

CONTRACTOR / SUPPLIER



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**

Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

CHECKLIST OF FINANCIAL COMPONENTS FOR BIDDERS

The **Financial Components** shall contain the following:

- ☐ 1) Bid Form which includes Bid Prices [DPWH-G&S-19]
- ☐ 2) Bill of Quantities which includes Unit Bid Price and Total Bid Prices for each Item [DPWH-G&S-20]
- ☐ 3) Recuring and maintenance costs, if applicable



Department of Public Works and Highways (DPWH)

Contract ID : **25GEB0015**
Contract Name : **Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter**

Location of the Contract : **Mamburao, Occidental Mindoro**

BID FORM

Date : _____

Project Identification No. : **25GEB0015**

To: DPWH, Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver/perform of the above Contract/Goods in conformity with the said PBDs for the sum of _____, ₱ _____ 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: (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,

We undertake, if our Bid is accepted, to deliver the goods in accordance with the Delivery Schedule Requirement (Form DPWH-G&S-17).

If our Bid is accepted, we undertake:

- to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- 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.

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:²

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

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

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

We certify/confirm that we comply with the eligibility requirements 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 Bid for and on behalf of : _____

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
	Repair/Improvement of DE's Office and Office Lobby					
1	Glazed Tiles (120cmx60cm)	sq.m.	369.40			
2	Unglazed Tiles (120cmx60cm)	sq.m.	130.80			
3	Cement	bag	192.00			
4	Sand	cu.m.	18.88			
5	Tile Grout	bag	60.00			
6	Tile Adhesive (25kg)	bag	52.00			
7	Gravel	cu.m.	1.48			
8	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)	kg.	25.16			
9	Galvanized Iron Wire #16	kg.	4.00			
10	Phenolic Board (0.19x1.2x2.4)	pc	4.00			
11	Good Lumber	bd.ft.	25.92			
12	100mm thk CHB	pc	92.35			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
13	Doors, Wood Panel (Narra Paneled Door)	sq.m.	32.70			
14	Frames, Jambs, Sills, Head, Transom, & Mullions	set	48.00			
15	Wooden Door with Frosted Glass (30"x80")	pc	4.72			
16	WPC Wall Fluted Panel (2.95mx0.2mx25mm)	pc	15.00			
17	Concrete Neutralizer	gal	13.00			
18	Concrete Sealer/Primer	gal	0.37			
19	Patching Compound	gal	6.29			
20	Semi-Gloss Latex (two coats only)	gal	1.00			
21	Glazing Putty	gal	1.00			
22	Flat Wall Enamel Paint (White)	gal	6.48			
23	Enamel Quick Dry	gal	26.00			
24	Wall Decor Sticker (Custom Nordic Style 1x1m)	sq.m.	3.78			
25	Stainless Steel Lettering H=200mm W=100mm 200mm=thk	pc	2.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
26	Fiber Cement Ceiling Board 4.5mm 4'x8' thk	pc	89.00			
27	Metal Furring (12mmx38mmx5mx0.8thk)	pc	124.00			
28	Metal Screw 1"	pc	430.00			
29	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)	pc	27.00			
30	Aluminum Cladding (4'x8'X4mm thk)	pc	13.00			
31	Laminated Marine Plywood (1"x3")	pc	486.00			
32	Laminated Glass, 6mm	sq.m.	15.24			
33	Push Latch	pc	70.00			
34	Double Bowl Kitchen Sink with Faucet	pc	1.00			
35	Bathroom Mirror	sq.ft.	3.77			
36	Bidet	set	1.00			
37	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type	set	1.00			
38	Lavatory Inc. Fittings and Acc.	set	1.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
39	Tri-Color Pin Light 6W	pc	13.00			
40	Tri-Color Pin Light 12W	pc	8.00			
41	Decorative LED Ceiling Lamp 3-Color	pc	2.00			
42	Surface Mounted 15W LED downlight Ceiling Lights (248 Dia x 150mm H)	pc	10.00			
43	LED Strip Light	m	60.00			
44	LED Tri Color Hanging Lights 26W	pc	1.00			
45	LED Tri Color Center Light	pc	1.00			
46	Copper wire THHN 3.5MM	box	1.00			
47	Fire Extinguisher, 10lbs capacity, wall mounted, HCFC 123	set	7.00			
	Repair/Improvement of DE's Quarters					
48	Glazed Tiles (120cmx60cm)	sq.m.	91.75			
49	Unglazed Tiles (120cmx60cm)	sq.m.	110.56			
50	Cement	bag	145.02			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
51	Sand	cu.m.	10.87			
52	Tile Grout	bag	48.40			
53	Tile Adhesive (25kg)	bag	12.96			
54	Gravel	cu.m.	1.60			
55	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)	kg.	137.19			
56	Galvanized Iron Wire #16	kg.	2.06			
57	Phenolic Board (0.19x1.2x2.4)	pc	9.20			
58	Good Lumber	bd.ft.	125.27			
59	150mm thk CHB	pc	38.00			
60	Doors, Wood Panel (Narra Paneled Door)	sq.m.	11.55			
61	Wooden Door with Frosted Glass (36"x80")	pc	1.00			
62	Wooden Door with Frosted Glass (30"x80")	pc	2.00			
63	Aluminum Glass Window, Casement Type	sq.m.	9.90			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
64	Aluminum Glass Window, Awning Type	sq.m.	0.30			
65	Aluminum Glass Window, Fixed Type	sq.m.	30.00			
66	PVC Door with Jamb and Louver (0.9mx2.1m)	pc	4.00			
67	WPC Wall Fluted Panel (2.95mx0.2mx25mm)	pc	23.00			
68	Acoustic Wall Panel (2ft x 4ft)	pc	10.00			
69	Brimes Wardrobe with 3 doors, White (117x190cm)	pc	1.00			
70	Bookcase with glass-door	pc	1.00			
71	Bed frame with 4 storage boxes, white (150X200)	pc	1.00			
72	Wooden Shelves Set of 3 with bracket	pc	2.00			
73	Rug, Low Pile, Medium Gray, 170x240 cm	pc	1.00			
74	PVC Baseboard Wood Finish (92mmx16mmx7.85ft)	pc	14.00			
75	Spring Mattress	pc	1.00			
76	Conference Chair, Swivel (PU Leather)	pc	10.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
77	Conference Table 10-Seater	pc	1.00			
78	Concrete Neutralizer	gal	8.91			
79	Concrete Sealer/Primer	gal	16.82			
80	Patching Compound	gal	21.28			
81	Semi-Gloss Latex (two coats only)	gal	32.64			
82	Fiber Cement Ceiling Board 4.5mm 4'x8' thk	pc	64.00			
83	Metal Furring 3m Length	pc	197.00			
84	Metal Screw 1"	pc	459.00			
85	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)	pc	168.00			
86	Laminated Marine Plywood (1"x3")	pc	139.00			
87	Laminated Glass, 6mm	sq.m.	38.27			
88	Stainless Steel Pipe 38mm	m	16.20			
89	Gas Cooking Range with Oven	pc	1.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
90	Refrigerator (6 cu.ft.)	pc	1.00			
91	Coffee Machine	pc	1.00			
92	Double Bowl Kitchen Sink with Faucet	pc	1.00			
93	Adjustable Bar Chair	pc	3.00			
94	Desk, White (200x60cm)	pc	1.00			
95	Brooklyn Sofa Set	set	1.00			
96	Glass Table (140cm)	pc	1.00			
97	Hanging Cabinet (60x32x60cm)	pc	3.00			
98	Bathroom Mirror (0.5mx0.6m)	sq.ft.	3.23			
99	Bidet	set	2.00			
100	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type	set	2.00			
101	Lavatory Inc. Fittings and Acc.	set	2.00			
102	Water Heater (6500W)	set	1.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
103	Shower Mixer	set	1.00			
	Ceiling (4.5mm Fiber Cement Board on Metal Frame)					
104	Fiber Cement Ceiling Board 4.5mm thk.	pc	75.00			
105	Metal Furring 3m Length	pc	250.00			
106	Metal Carrying Chanel (12mmx38mmx5mx0.8mm thk.)	pc	66.00			
107	Rod Suspension Hanger w/ Adjustment Spring	set	185.00			
108	Furring Clip	pc	1,109.00			
109	Wall Angle Gauge #24	pc	44.00			
110	Blind Rivet 1"	box	2,586.00			
111	Ceiling Board Screw	pc	739.00			
	Roofings					
112	Pre-painted metal sheets (rib-type, long span, above 0.427mm thk)	sq.m	190.07			
113	J-bolt with washer 3"	pc	1,901.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
114	Pre-painted Valley Rolls/Gutter, ga. 24	m	16.00			
115	Pre-painted Counter Flashing Gutter, ga. 24	m	51.00			
116	Blind Rivets 1"	pc	929.00			
117	Reflective Insulation	pc	190.00			
	Structural Steel and Purlins					
118	Structural Steel Purlins (100x50x20x1.8mm)	kg	750.00			
119	Acetylene	kg	5.00			
120	Oxygen	kg	5.00			
121	Welding Rod	kg	15.00			
122	Sagrods 12mm w/ nuts & bolts	kg	100.00			
123	Bolts and Rods	pc	120.00			
	Painting Works (Steel)					
124	Red Oxide Primer	gal	3.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
125	White Enamel Paint	gal	7.00			
126	Paint Thinner	gal	18.00			
	Painting Works (Masonry/Concrete)					
127	Concrete Neutralizer	gal	6.00			
128	Concrete Sealer/Primer	gal	10.00			
129	Patching Compound	gal	12.00			
130	Semi-Gloss Latex (two coats only)	gal	20.00			
131	Paint Brush Size 4	pc	10.00			
132	Steel Brush Size 4	pc	5.00			
	Storage Facilities for Chemicals and Reagents					
133	Gravel Fill	cu.m.	0.50			
134	Gravel	cu.m.	1.50			
135	Sand	cu.m.	0.75			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
136	Cement	bag	20.00			
137	Deformed Reinforcing Steel (10mm) Grade 40	kg.	73.00			
138	Galvanized Iron Wire #16	kg.	2.00			
139	Ordinary Plywood - 3 uses	pc	2.00			
140	Good Lumber - 3 uses	bd.ft.	17.00			
141	Assorted Common Wire Nails	kg	2.00			
142	CHB 100mm thk	pc	100.00			
143	Steel Matting 4x8'	pc	15.00			
	Supply and installation of Windows and Partitions					
144	Swing Door, Bronze Glass (85x38cm)	set	2.00			
145	Partition Wall with sliding door (58x82cm)	set	1.00			
146	Fixed Type Window, Glass (58x24cm)	set	2.00			
147	Swing Door, Clear Glass (85x38cm)	set	1.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
148	Fixed Half Wall with Counter, Clear Glass (47x79cm)	set	1.00			
149	Sliding Type Window, Clear Glass (108x84cm)	set	2.00			
150	Sliding Type Window, Bronze Glass (58x47cm)	set	2.00			
151	Swing Door, Bronze Glass (94x59cm)	set	1.00			
152	Swing Door, Bronze Glass (96x58cm)	set	1.00			
153	Partition Wall with sliding door (109x175cm)	set	1.00			
154	Partition Wall with sliding door (58x137cm)	set	1.00			
155	Partition Wall with sliding door (58x82cm)	set	1.00			
	Lighting Fixtures					
156	12W, LED Downlight, Daylight, 144dia. X 55mm, 90 deg. Beam Angle	set	12.00			
157	2x20W T8 LED Tube (Double Ended), Louver Type Fluorescent Lighting Fixture with Dust Proof Louver, Recessed Mounted, 1200X300mm	set	20.00			
158	CFL Surface Mounted Type 24W	set	2.00			
159	Emergency Light 2x15W	set	7.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
	Decorative Blocks					
160	Decorative Blocks	pc	1,200.00			
161	Sand	cu.m.	2.00			
162	Cement	bag	15.00			
	Glazed Tiles and Trims					
163	Glazed Tiles (8x8)	pc	1,500.00			
164	Tile Grout	bag	10.00			
165	Tile Adhesive (25kg)	bag	25.00			
	Overhead Tank Foundation					
166	Steel Plate (1/2)	kg	600.00			
167	Angle Bar (4x4x1/4 thk)	pc	15.00			
168	Angle Bar (2x2x1/4 thk)	pc	12.00			
169	Welding Rod	kg	15.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
170	Acetylene	kg	15.00			
171	Oxygen	kg	15.00			
172	Steel Plate (1/4" THK)	kg	350.00			
173	Gravel	cu.m.	4.00			
174	Sand	cu.m.	2.00			
175	Cement	bag	30.00			
176	Deformed Reinforcing Steel (10mm) Grade 40	kg.	73.00			
177	Deformed Reinforcing Steel (16mm)	kg.	171.00			
	Pipes and Fittings, 50mm dia., PVC, series 600					
178	50mm dia pvc pipe (Orange)	pc	105.00			
179	Gate Valve (1/2)	pc	5.00			
180	PVC tee (1/2)	pc	15.00			
181	PVC coupling (1/2)	pc	40.00			

Department of Public Works and Highways (DPWH)

Contract ID 25GEB0015

Contract Name : Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract : Mamburao, Occidental Mindoro

**BILL OF QUANTITIES
WITH BID PRICES AND TOTAL BID PRICES**

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT BID PRICE (PESO)	TOTAL BID PRICE (PESO) ¹	DELIVERY SCHEDULE
182	PVC 87.5deg. Bend (6mm BEND x 50mm)	pc	15.00			
	X-X-X-X-X-X-X-X-X					
Total Amount of Bid:						
<u>(in words)</u>				<u>(in figures)</u>		

Bid Validity : _____

Name and Signature of Bidder _____

Address _____

Telephone/Mobile No. _____

Name of Representative _____

Signature of Representative _____

Note: Columns 1 to 4 are to be filled up by the Procuring Entity. Columns 5 to 7 shall be filled up by the Bidder.

See attached Schedules of Prices for (a) Goods Offered from Abroad and (b) Goods Offered from within the Philippines.

Note : Columns 1 to 4 are to be filled up by the Procuring Entity.
Columns 5 to 7 shall be filled up by the Bidder.

¹Bidders are required to include the cost of all taxes, such as, but not limited to: value added tax (VAT), income tax, local taxes, customs duties, freight, insurance, bank charges and other fiscal levies and duties. These shall be itemized in the bid form and reflected in the detailed estimates.

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Repair/Improvement of DE's Office and Office Lobby								
1	Glazed Tiles (120cmx60cm)		369.40 sq.m.						
2	Unglazed Tiles (120cmx60cm)		130.80 sq.m.						
3	Cement		192.00 bag						
4	Sand		18.88 cu.m.						
5	Tile Grout		60.00 bag						
6	Tile Adhesive (25kg)		52.00 bag						
7	Gravel		1.48 cu.m.						
8	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)		25.16 kg.						
9	Galvanized Iron Wire #16		4.00 kg.						
10	Phenolic Board (0.19x1.2x2.4)		4.00 pc						
11	Good Lumber		25.92 bd.ft.						
12	100mm thk CHB		92.35 pc						
13	Doors, Wood Panel (Narra Paneled Door)		32.70 sq.m.						
14	Frames, Jambs, Sills, Head, Transom, & Mullions		48.00 set						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
15	Wooden Door with Frosted Glass (30"x80")		4.72 pc						
16	WPC Wall Fluted Panel (2.95mx0.2mx25mm)		15.00 pc						
17	Concrete Neutralizer		13.00 gal						
18	Concrete Sealer/Primer		0.37 gal						
19	Patching Compound		6.29 gal						
20	Semi-Gloss Latex (two coats only)		1.00 gal						
21	Glazing Putty		1.00 gal						
22	Flat Wall Enamel Paint (White)		6.48 gal						
23	Enamel Quick Dry		26.00 gal						
24	Wall Decor Sticker (Custom Nordic Style 1x1m)		3.78 sq.m.						
25	Stainless Steel Lettering H=200mm W=100mm 200mm=thk		2.00 pc						
26	Fiber Cement Ceiling Board 4.5mm 4'x8' thk		89.00 pc						
27	Metal Furring (12mmx38mmx5mx0.8thk)		124.00 pc						
28	Metal Screw 1"		430.00 pc						
29	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)		27.00 pc						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
30	Aluminum Cladding (4'x8'X4mm thk)		13.00 pc						
31	Laminated Marine Plywood (1"x3")		486.00 pc						
32	Laminated Glass, 6mm		15.24 sq.m.						
33	Push Latch		70.00 pc						
34	Double Bowl Kitchen Sink with Faucet		1.00 pc						
35	Bathroom Mirror		3.77 sq.ft.						
36	Bidet		1.00 set						
37	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type		1.00 set						
38	Lavatory Inc. Fittings and Acc.		1.00 set						
39	Tri-Color Pin Light 6W		13.00 pc						
40	Tri-Color Pin Light 12W		8.00 pc						
41	Decorative LED Ceiling Lamp 3-Color		2.00 pc						
42	Surface Mounted 15W LED downlight Ceiling Lights (248 Dia x 150mm H)		10.00 pc						
43	LED Strip Light		60.00 m						
44	LED Tri Color Hanging Lights 26W		1.00 pc						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
45	LED Tri Color Center Light		1.00 pc						
46	Copper wire THHN 3.5MM		1.00 box						
47	Fire Extinguisher, 10lbs capacity, wall mounted, HCFC 123		7.00 set						
	Repair/Improvement of DE's Quarters								
48	Glazed Tiles (120cmx60cm)		91.75 sq.m.						
49	Unglazed Tiles (120cmx60cm)		110.56 sq.m.						
50	Cement		145.02 bag						
51	Sand		10.87 cu.m.						
52	Tile Grout		48.40 bag						
53	Tile Adhesive (25kg)		12.96 bag						
54	Gravel		1.60 cu.m.						
55	Reinforcing Steel (Deformed), Grade 40 (12mm dia.)		137.19 kg.						
56	Galvanized Iron Wire #16		2.06 kg.						
57	Phenolic Board (0.19x1.2x2.4)		9.20 pc						
58	Good Lumber		125.27 bd.ft.						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
59	150mm thk CHB		38.00 pc						
60	Doors, Wood Panel (Narra Paneled Door)		11.55 sq.m.						
61	Wooden Door with Frosted Glass (36"x80")		1.00 pc						
62	Wooden Door with Frosted Glass (30"x80")		2.00 pc						
63	Aluminum Glass Window, Casement Type		9.90 sq.m.						
64	Aluminum Glass Window, Awning Type		0.30 sq.m.						
65	Aluminum Glass Window, Fixed Type		30.00 sq.m.						
66	PVC Door with Jamb and Louver (0.9mx2.1m)		4.00 pc						
67	WPC Wall Fluted Panel (2.95mx0.2mx25mm)		23.00 pc						
68	Acoustic Wall Panel (2ft x 4ft)		10.00 pc						
69	Brimes Wardrobe with 3 doors, White (117x190cm)		1.00 pc						
70	Bookcase with glass-door		1.00 pc						
71	Bed frame with 4 storage boxes, white (150X200)		1.00 pc						
72	Wooden Shelves Set of 3 with bracket		2.00 pc						
73	Rug, Low Pile, Medium Gray, 170x240 cm		1.00 pc						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
74	PVC Baseboard Wood Finish (92mmx16mmx7.85ft)		14.00 pc						
75	Spring Mattress		1.00 pc						
76	Conference Chair, Swivel (PU Leather)		10.00 pc						
77	Conference Table 10-Seater		1.00 pc						
78	Concrete Neutralizer		8.91 gal						
79	Concrete Sealer/Primer		16.82 gal						
80	Patching Compound		21.28 gal						
81	Semi-Gloss Latex (two coats only)		32.64 gal						
82	Fiber Cement Ceiling Board 4.5mm 4'x8' thk		64.00 pc						
83	Metal Furring 3m Length		197.00 pc						
84	Metal Screw 1"		459.00 pc						
85	Wooden PVC Ceiling Panel (2.95mx0.20mx8mm)		168.00 pc						
86	Laminated Marine Plywood (1"x3")		139.00 pc						
87	Laminated Glass, 6mm		38.27 sq.m.						
88	Stainless Steel Pipe 38mm		16.20 m						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
89	Gas Cooking Range with Oven		1.00 pc						
90	Refrigerator (6 cu.ft.)		1.00 pc						
91	Coffee Machine		1.00 pc						
92	Double Bowl Kitchen Sink with Faucet		1.00 pc						
93	Adjustable Bar Chair		3.00 pc						
94	Desk, White (200x60cm)		1.00 pc						
95	Brooklyn Sofa Set		1.00 set						
96	Glass Table (140cm)		1.00 pc						
97	Hanging Cabinet (60x32x60cm)		3.00 pc						
98	Bathroom Mirror (0.5mx0.6m)		3.23 sq.ft.						
99	Bidet		2.00 set						
100	Water Closet Inc. Fittings and Acc. (Elongated) Flush Type		2.00 set						
101	Lavatory Inc. Fittings and Acc.		2.00 set						
102	Water Heater (6500W)		1.00 set						
103	Shower Mixer		1.00 set						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Ceiling (4.5mm Fiber Cement Board on Metal Frame)								
104	Fiber Cement Ceiling Board 4.5mm thk.		75.00 pc						
105	Metal Furring 3m Length		250.00 pc						
106	Metal Carrying Chancel (12mmx38mmx5mmx0.8mm thk.)		66.00 pc						
107	Rod Suspension Hanger w/ Adjustment Spring		185.00 set						
108	Furring Clip		1,109.00 pc						
109	Wall Angle Gauge #24		44.00 pc						
110	Blind Rivet 1"		2,586.00 box						
111	Ceiling Board Screw		739.00 pc						
	Roofings								
112	Pre-painted metal sheets (rib-type, long span, above 0.427mm thk)		190.07 sq.m						
113	J-bolt with washer 3"		1,901.00 pc						
114	Pre-painted Valley Rolls/Gutter, ga. 24		16.00 m						
115	Pre-painted Counter Flashing Gutter, ga. 24		51.00 m						
116	Blind Rivets 1"		929.00 pc						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
117	Reflective Insulation		190.00 pc						
	Structural Steel and Purlins								
118	Structural Steel Purlins (100x50x20x1.8mm)		750.00 kg						
119	Acetylene		5.00 kg						
120	Oxygen		5.00 kg						
121	Welding Rod		15.00 kg						
122	Sag rods 12mm w/ nuts & bolts		100.00 kg						
123	Bolts and Rods		120.00 pc						
	Painting Works (Steel)								
124	Red Oxide Primer		3.00 gal						
125	White Enamel Paint		7.00 gal						
126	Paint Thinner		18.00 gal						
	Painting Works (Masonry/Concrete)								
127	Concrete Neutralizer		6.00 gal						
128	Concrete Sealer/Primer		10.00 gal						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
129	Patching Compound		12.00 gal						
130	Semi-Gloss Latex (two coats only)		20.00 gal						
131	Paint Brush Size 4		10.00 pc						
132	Steel Brush Size 4		5.00 pc						
	Storage Facilities for Chemicals and Reagents								
133	Gravel Fill		0.50 cu.m.						
134	Gravel		1.50 cu.m.						
135	Sand		0.75 cu.m.						
136	Cement		20.00 bag						
137	Deformed Reinforcing Steel (10mm) Grade 40		73.00 kg.						
138	Galvanized Iron Wire #16		2.00 kg.						
139	Ordinary Plywood - 3 uses		2.00 pc						
140	Good Lumber - 3 uses		17.00 bd.ft.						
141	Assorted Common Wire Nails		2.00 kg						
142	CHB 100mm thk		100.00 pc						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
143	Steel Matting 4x8'		15.00 pc						
	Supply and installation of Windows and Partitions								
144	Swing Door, Bronze Glass (85x38cm)		2.00 set						
145	Partition Wall with sliding door (58x82cm)		1.00 set						
146	Fixed Type Window, Glass (58x24cm)		2.00 set						
147	Swing Door, Clear Glass (85x38cm)		1.00 set						
148	Fixed Half Wall with Counter, Clear Glass (47x79cm)		1.00 set						
149	Sliding Type Window, Clear Glass (108x84cm)		2.00 set						
150	Sliding Type Window, Bronze Glass (58x47cm)		2.00 set						
151	Swing Door, Bronze Glass (94x59cm)		1.00 set						
152	Swing Door, Bronze Glass (96x58cm)		1.00 set						
153	Partition Wall with sliding door (109x175cm)		1.00 set						
154	Partition Wall with sliding door (58x137cm)		1.00 set						
155	Partition Wall with sliding door (58x82cm)		1.00 set						
	Lighting Fixtures								

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
156	12W, LED Downlight, Daylight, 144dia. X 55mm, 90 deg. Beam Angle		12.00 set						
157	2x20W T8 LED Tube (Double Ended), Louver Type Fluorescent Lighting Fixture with Dust Proof Louver, Recessed Mounted, 1200X300mm		20.00 set						
158	CFL Surface Mounted Type 24W		2.00 set						
159	Emergency Light 2x15W		7.00 set						
	Decorative Blocks								
160	Decorative Blocks		1,200.00 pc						
161	Sand		2.00 cu.m.						
162	Cement		15.00 bag						
	Glazed Tiles and Trims								
163	Glazed Tiles (8x8)		1,500.00 pc						
164	Tile Grout		10.00 bag						
165	Tile Adhesive (25kg)		25.00 bag						
	Overhead Tank Foundation								
166	Steel Plate (1/2)		600.00 kg						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No.

Page of

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
167	Angle Bar (4x4x1/4 thk)		15.00 pc						
168	Angle Bar (2x2x1/4 thk)		12.00 pc						
169	Welding Rod		15.00 kg						
170	Acetylene		15.00 kg						
171	Oxygen		15.00 kg						
172	Steel Plate (1/4" THK)		350.00 kg						
173	Gravel		4.00 cu.m.						
174	Sand		2.00 cu.m.						
175	Cement		30.00 bag						
176	Deformed Reinforcing Steel (10mm) Grade 40		73.00 kg.						
177	Deformed Reinforcing Steel (16mm)		171.00 kg.						
	Pipes and Fittings, 50mm dia., PVC, series 600								
178	50mm dia pvc pipe (Orange)		105.00 pc						
179	Gate Valve (1/2)		5.00 pc						
180	PVC tee (1/2)		15.00 pc						

Department of Public Works and Highways (DPWH)

Contract ID
Contract Name

25GEB0015
Purchase and Delivery of Materials for Improvement of District Laboratory, Main Office Building and DE's Quarter

Location of the Contract

Mamburao, Occidental Mindoro

Name of Bidder

Invitation to Bid No. _____

Page of _____

For Goods Offered From Within the Philippines

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity Unit	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
181	PVC coupling (1/2)		40.00 pc						
182	PVC 87.5deg. Bend (6mm BEND x 50mm)		15.00 pc						
	X-X-X-X-X-X-X-X-X								
	TOTAL								

[SIGNATURE]

[IN THE CAPACITY OF]

Duly aythorized to sign Bid for and behalf of _____

Republic of the Philippines



Government Procurement Policy Board