



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAMARINES SUR 1ST DISTRICT ENGINEERING OFFICE

BIDDING DOCUMENTS FOR

CONTRACT NAME: **25GFD0006 – Supply and Delivery of Office Equipment, Equipment Accessories and Furniture & Fixtures for use in Various Sections for 2nd Quarter CY 2025 of DPWH CS 1st, DEO**

CONTRACT LOCATION: **DPWH Camarines Sur 1st District Engineering Office, Baras, Canaman, Camarines Sur**

Date of Opening of Bids: **June 10, 2025**

Start Date for Issuance of Bidding Documents: **May 21, 2025**

Table of Contents

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

1.	Scope of Contract	19
2.	Advance Payment and Terms of Payment	19
3.	Performance Security	19
4.	Inspection and Tests	19
5.	Warranty	20
6.	Liability of the Supplier	20
Section V. Special Conditions of Contract		21
Section VI. Schedule of Requirements		24
Section VII. Technical Specifications		27
Section VIII. Checklist of Technical and Financial Documents		44

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 FOR

25GFD0006 – Supply and Delivery of Office Equipment, Equipment Accessories and Furniture & Fixtures for use in Various Sections for 2nd Quarter CY 2025 of DPWH CS 1st, DEO

1. The *Department of Public Works and Highways Camarines Sur 1st District Engineering Office*, through the **GAA FY 2025** intends to apply the sum of **One Million Six Hundred Twenty-Four Thousand Pesos only (Php 1,624,000.00)** being the ABC to payments under the contract for **25GFD0006 – Supply and Delivery of Office Equipment, Equipment Accessories and Furniture & Fixtures for use in Various Sections for 2nd Quarter CY 2025 of DPWH CS 1st, DEO**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Department of Public Works and Highways Camarines Sur 1st District Engineering Office* now invites bids for the above Procurement Project. Delivery of the Goods is required by **60 Calendar Days**. 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.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Department of Public Works and Highways Camarines Sur 1st District Engineering Office* and inspect the Bidding Documents at the address given below during **Monday to Friday 8:00 am to 5:00pm**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 21 2025 - June 10, 2025** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos Only (Php 5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.
6. The *Department of Public Works and Highways Camarines Sur 1st District Engineering Office* will hold a Pre-Bid Conference on **May 28, 2025** at **DE/ADE's Conference Room, DPWH Camarines Sur 1st DEO, Baras, Canaman, Camarines Sur**, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below or before **10:00 am of June 10, 2025.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **June 10, 2025 at 10:00am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *Department of Public Works and Highways Camarines Sur 1st District Engineering Office* 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:

BAC CHAIRMAN:

ENRIQUE A. DIONISIO
DPWH Camarines Sur 1st DEO
Baras, Canaman, Camarines Sur
dpwh_camsur1st@yahoo.com
(054) 881-1469

BAC SECRETARIAT HEAD:

MARIA LUCIA R. REQUEJO
DPWH Camarines Sur 1st DEO
Baras, Canaman, Camarines Sur
dpwh_camsur1st@yahoo.com
(054) 881-1469

You may visit the following websites:

For downloading of Bidding Documents:
PhilGEPS Website: (www.philgeps.gov.ph)
DPWH Website: (www.dpwh.gov.ph)

Approved By:


ENRIQUE A. DIONISIO
BAC Chairman

Section II. Instruction 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, *Department of Public Works and Highways Camarines Sur 1st District Engineering Office* wishes to receive Bids for **Supply and Delivery of Office Equipment, Equipment Accessories and Furniture & Fixtures for use in Various Sections for 2nd Quarter CY 2025 of DPWH CS 1st, DEO** with identification number **25GFD0006**.

The Procurement Project (referred to herein as “Project”) is composed of **Eighteen (18) 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 ***GAA FY 2025*** in the amount of ***Php 1,624,000.00***.

2.2. The source of funding is:

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.

5. Eligible Bidders

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

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

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of

which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

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

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and at its physical address at **DE/ADE's Conference Room, DPWH Camarines Sur 1st DEO**, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - 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 **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

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

14. Bid Security

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

14.2. The Bid and bid security shall be valid until *Ninety (90) days* from the date of Bid Opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one (1) original copy and two (2) duplicate 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.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 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.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

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	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Supply and Delivery of Office Equipment, Equipment Accessories and Furniture & Fixtures</i> b. completed within Five (5) years prior to the deadline for the submission and receipt of bids.
7.1	<i>Subcontracting is not allowed.</i>
12	No further instructions.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than Php 32,480.00 [two percent (2%) of ABC], 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 Php 81,200.00 [five percent (5%) of ABC] if bid security is in Surety Bond.
15	Each Bidder shall submit one (1) original copy and two (2) duplicate copies of the first and second components of its Bid.
19.3	N/A
20.2	<i>No further instructions</i>
21.2	<i>No further instructions</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 prior to 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 IV (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

- 6.1. 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.
- 6.2. 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>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>“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).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>DPWH Camarines Sur 1st DEO</i>.</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>
2.2	Partial payment is allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> - <i>Inspection Report</i>

Section VI. Schedule Requirements

Schedule 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	Total	Delivered, Weeks/Months
	Equipment and Accessories			Within Sixty (60) calendar days upon receipt of the approved Notice to Proceed
1	Copier (A3) Multi-function Digital	3	840,000.00	
	Full Color, Inkjet Printer, Scanner with Automatic Document Feeder			
	Branded			
	Copier Specs:			
	Printing Method: Precision Core Tech.			
	Print Speed: 35 ppm (Black and Colour)			
	Copy Speed: 24 ipm black, 23 ipm colour			
	Automatic 2-sided printing			
	Duty cycle: 75,000 pages per month			
	Copy Resolution: 600 x 600dpi			
	Magnification: 25-400% Auto Fit Function			
	Max. Copy Size: A3			
	Print Resolution: 4,800 x 1,200 dpi			
	System Specs:			
	Panel size/resolution 5 inch, TFT Colour)			
	System memory: 4GB			
	HDD Capacity: 320GB			
	Printer Interface: Ethernet			
	(1000 BASE-T/100 BASE TX/10 BASE -T			
	USB 3.0; WIFI, WIFI Direct			
	Paper Tray: Two (2) Trays (1 Front, 1 Rear)			
	ADF Paper Capacity: 150 sheets (80g/m²)			
	Scan Resolution: 600dpi			
	Scan Fuction: ADF and Flat bed			
	With 1 set Pre-installed Toner			
	Certification: Energy Star Certified			
	Parts Warranty: 1 year warranty parts and on site labor			
	Service Warranty: Lifetime free service subject to conditions with available service personnel to cater after sales service			
	Note: Toner must be availabale nationwide			

2	Paper Cassette Tray	1	35,000.00	
	for Epson Copier WF-C879R			
	Paper Capacity: 500 sheets			
3	Air Conditioner Split Type,	2	140,000.00	
	Inverter 2.5hp, Branded			
	Wind- Free Cooling Mode			
	Digital Inverter Boost			
	Tri-Care Filter			
	Durafin Technology, triple protector			
	plus, dehumidifier, quiet mode,			
	R32 refrigerant			
	Indoor Unit: W x H x D, mm			
	1000 x 299 x 215 mm, 11.5kg			
	Outdoor Unit: W x H x D, mm			
	880 x 638 x 310 mm, 35.3kg			
	1 year warranty on parts and			
	labor; 10 years on compressor			
	Installation Fee @ 10,000 for	2	20,000.00	
	each			
4	Paper Shredder Machine	4	114,000.00	
	Branded			
	Energy Saving Technology S6610			
	Power Off after 30 min. of non use			
	Shred capacity: A4 (70g) 10 sheets			
	paper, 1CD, 1 Card			
	Sred size: 2x6mm			
	Entry width: 230mm			
	Shred type: micro cut			
	Shred speed: 3.0/min			
	Container volume: 35 liters			
	Duty cycle: 60 min on 60 min off			
	Switch feature: On/Off- forward-			
	auto-reverse			
	Weight: 19.5kg.			
	WARRANTY: 1 Year			
5	Power Spray, Branded	1	7,500.00	
	Preasure Washer 1.4KW LTPW140CX			
	Voltage: 220V-240V			
	Frequency: 50/60Hz			
	.			
	Max Pressure: 110 Bar			
	Rated Power: 1400W			
	Max Flow 6.5L/min			
	Max Water Inlet Pressure: 12 Bar			
	Max Water Inlet Temp.: 50°C			

6	Vacuum Wet/Dry with auto	2	22,000.00	
	Socket PRO25L 69-214403			
	Branded			
	Voltage: 220-240V			
	Rated Frequency: 50/60Hz			
	Rated Power: Max 1600W			
	Tank Capacity: 25L			
	Airflow: Max 68CF			
	Power Cord Length: 5m			
7	Portable Trolley Speaker, Branded	1	28,000.00	
	Active Portable Trolley Speaker			
	800W Max Power			
	Bluetooth + TWS			
	USB & SD Playback			
	FM Radio			
	Line-In & Line-Out			
	2 Guitar Input			
	2 Wired Mic Input			
	180 Channels			
	Mic Priority			
	High Quality Lead Acid 12ah Battery			
	12v DC Input			
	Dimension: L x W x H cm			
	43cm x 44cm x 80cm			
	2 Free Wireless Mic			
8	Drill with Accessory Set	1	8,500.00	
	680W Branded			
	Continues rating input-680w			
	Capacity- Concrete: 16mm (5/8")			
	Capacity-Steel: 13mm (1/2")			
	Capacity-Wood: 30mm (1/3/16")			
	No Load Speed (RPM) - 0 - 2,800			
	IPM - 0 - 44,800			
	Vibration Level- Hammer Drilling Into			
	Concrete: 19m/s ²			
	Vibration Level- Drilling Into Metal			
	2.5 m/s ²			
	Sound Pressure Level - 92dB(A)			
	Sound Power Level - 103dB(A)			
	Dimensions (L x W x H)			
	303x72x222 mm			
	Net Weight 2.0 kg (4.4 lbs)			
	Power Supply Cord 2.0 m (6.6 ft.)			
	Inclusions:			
	1 x Impact Drill with Accessory Set			
	1 x Side Grip			
	1 x Chuck Key			

	1 x Chuck Key Holder			
	1 x Carrying Case			
	Accessory Set			
9	Fan, Celing, Branded	1	3,500.00	
	18" Metal Blade			
	High Performance Motor			
	4-Speed Remote Switch			
	with thermal fuse protection			
	Furniture and Fixtures			
10	Table, Clerical	5	45,000.00	
	Steel Frame, Steel Color Enamel,			
	Coated Finish with right, 2 drawers			
	with space allotted for UPS			
	Dimension: 2.2 Height x 2 width x			
	3.3 Length (Ft.)			
11	Table, Clerical, Steel	10	135,000.00	
	1 drawer			
	Dimension: 750H x 1,200W x 600 L			
	(mm)			
12	Table, Sr. Executive, Heavy Duty	1	18,000.00	
	Laminated plastic with 6 side drawers			
	Dimension : (L x W x H)			
	55 x 27.5 x 30 inch			
13	Table,Folding Durable	2	13,000.00	
	6ft x 2.46ft, plastic, Fold in half, steel			
	Base. Color White			
14	Chair, Sr. Executive, Durable	6	60,000.00	
	High back with tilting and reclining			
	backrest, gaslift swivel metal type			
	base with arm rest and mesh			
	finish			
	color black			
15	Chair, Clerical, Durable	2	13,000.00	
	Mid- back with tilting and reclining			
	backrest, gaslift swivel metal type			
	base with arm rest and mesh			
	finish, Black			

16	Cabinet, Filing, Steel Branded	5	95,000.00	
	4 Drawers, Plain color Gray (4)			
	Beige (1)			
17	Cabinet, Filing, Steel Branded	1	21,000.00	
	4 Drawers, Corrugated, Color Brown			
	Branded			
18	Side Cabinet,Multipurpose	1	5,500.00	
	Laminated Particle Board with 2 doors			
	Size: L x W x H			
	70 x 32 x 80 cm			
	*All Equipment, Furniture &			
	Fixtures are inclusive of 1 year			
	Warranty			
		Php	1,624,000.00	

 (Signature Over Printed Name of
 Authorized Representative)

 (Designation)

 (Name of Bidder)

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 Proposal

Item	Specification	Statement of Compliance
	Equipment and Accessories	<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. <i>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.</i> A statement either in the Bidders 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.</p> <p><i>(Technical Specifications, which may include 1. Brochures/ Catalogues/ Flyers, 2. Production Delivery Schedule, 3. Manpower Requirements, 4. And/or After-sales/Parts Warranty)</i></p>
1	Copier (A3) Multi-function Digital Full Color, Inkjet Printer, Scanner with Automatic Document Feeder Branded	
	Copier Specs:	
	Printing Method: Precision Core Tech.	
	Print Speed: 35 ppm (Black and Colour)	
	Copy Speed: 24 ipm black, 23 ipm colour	
	Automatic 2-sided printing	
	Duty cycle: 75,000 pages per month	
	Copy Resolution: 600 x 600dpi	
	Magnification: 25-400% Auto Fit	
	Function	
	Max. Copy Size: A3	
	Print Resolution: 4,800 x 1,200 dpi	
	System Specs:	
	Panel size/resolution 5 inch, TFT	
	Colour)	
	System memory: 4GB	
	HDD Capacity: 320GB	
	Printer Interface: Ethernet	
	(1000 BASE-T/100 BASE TX/10 BASE -T	
	USB 3.0; WIFI, WIFI Direct	
	Paper Tray: Two (2) Trays	
	(1 Front, 1 Rear)	
	ADF Paper Capacity: 150 sheets	
	(80g/m ²)	
	Scan Resolution: 600dpi	
	Scan Function: ADF and Flat bed	
	With 1 set Pre-installed Toner	
	Certification: Energy Star Certified	
	Parts Warranty: 1 year warranty	
	parts and on site labor	
	Service Warranty: Lifetime free	
	service subject to conditions with	
	available service personnel to cater	
	after sales service	
	Note: Toner must be available	
	nationwide	
2	Paper Cassette Tray	
	for Epson Copier WF-C879R	
	Paper Capacity: 500 sheets	
3	Air Conditioner Split Type,	

	Inverter 2.5hp, Branded
	Wind- Free Cooling Mode
	Digital Inverter Boost
	Tri-Care Filter
	Durafin Technology, triple protector
	plus, dehumidifier, quiet mode,
	R32 refrigerant
	Indoor Unit: W x H x D, mm
	1000 x 299 x 215 mm, 11.5kg
	Outdoor Unit: W x H x D, mm
	880 x 638 x 310 mm, 35.3kg
	1 year warranty on parts and
	labor; 10 years on compressor
	Installation Fee @ 10,000 for
	each
4	Paper Shredder Machine
	Branded
	Energy Saving Technology S6610
	Power Off after 30 min. of non use
	Shred capacity: A4 (70g) 10 sheets
	paper, 1CD, 1 Card
	Sred size: 2x6mm
	Entry width: 230mm
	Shred type: micro cut
	Shred speed: 3.0/min
	Container volume: 35 liters
	Duty cycle: 60 min on 60 min off
	Switch feature: On/Off- forward-
	auto-reverse
	Weight: 19.5kg.
	WARRANTY: 1 Year
5	Power Spray, Branded
	Preassure Washer 1.4KW LTPW140CX
	Voltage: 220V-240V
	Frequency: 50/60Hz
	.
	Max Pressure: 110 Bar
	Rated Power: 1400W
	Max Flow 6.5L/min
	Max Water Inlet Pressure: 12 Bar
	Max Water Inlet Temp.: 50°C
6	Vacuum Wet/Dry with auto
	Socket PRO25L 69-214403
	Branded
	Voltage: 220-240V
	Rated Frequency: 50/60Hz
	Rated Power: Max 1600W
	Tank Capacity: 25L
	Airflow: Max 68CF
	Power Cord Length: 5m

7	Portable Trolley Speaker, Branded	
	Active Portable Trolley Speaker	
	800W Max Power	
	Bluetooth + TWS	
	USB & SD Playback	
	FM Radio	
	Line-In & Line-Out	
	2 Guitar Input	
	2 Wired Mic Input	
	180 Channels	
	Mic Priority	
	High Quality Lead Acid 12ah Battery	
	12v DC Input	
	Dimension: L x W x H cm	
	43cm x 44cm x 80cm	
	2 Free Wireless Mic	
8	Drill with Accessory Set	
	680W Branded	
	Continues rating input-680w	
	Capacity- Concrete: 16mm (5/8")	
	Capacity-Steel: 13mm (1/2")	
	Capacity-Wood: 30mm (1/3/16")	
	No Load Speed (RPM) - 0 - 2,800	
	IPM - 0 - 44,800	
	Vibration Level- Hammer Drilling Into	
	Concrete: 19m/s ²	
	Vibration Level- Drilling Into Metal	
	2.5 m/s ²	
	Sound Pressure Level - 92dB(A)	
	Sound Power Level - 103dB(A)	
	Dimensions (L x W x H)	
	303x72x222 mm	
	Net Weight 2.0 kg (4.4 lbs)	
	Power Supply Cord 2.0 m (6.6 ft.)	
	Inclusions:	
	1 x Impact Drill with Accessory Set	
	1 x Side Grip	
	1 x Chuck Key	
	1 x Chuck Key Holder	
	1 x Carrying Case	
	Accessory Set	
9	Fan, Celing, Branded	
	18" Metal Blade	
	High Performance Motor	
	4-Speed Remote Switch	
	with thermal fuse protection	
	Furniture and Fixtures	
10	Table, Clerical	
	Steel Frame, Steel Color Enamel,	
	Coated Finish with right, 2 drawers	

	with space allotted for UPS	
	Dimension: 2.2 Height x 2 width x	
	3.3 Length (Ft.)	
11	Table, Clerical, Steel	
	1 drawer	
	Dimension: 750H x 1,200W x 600 L	
	(mm)	
12	Table, Sr. Executive, Heavy Duty	
	Laminated plastic with 6 side drawers	
	Dimension : (L x W x H)	
	55 x 27.5 x 30 inch	
13	Table,Folding Durable	
	6ft x 2.46ft, plastic, Fold in half, steel	
	Base. Color White	
14	Chair, Sr. Executive, Durable	
	High back with tilting and reclining	
	backrest, gaslift swivel metal type	
	base with arm rest and mesh	
	finish	
	color black	
15	Chair, Clerical, Durable	
	Mid- back with tilting and reclining	
	backrest, gaslift swivel metal type	
	base with arm rest and mesh	
	finish, Black	
16	Cabinet, Filing, Steel Branded	
	4 Drawers, Plain color Gray (4)	
	Beige (1)	
17	Cabinet, Filing, Steel Branded	
	4 Drawers, Corrugated, Color Brown	
	Branded	
18	Side Cabinet,Multipurpose	
	Laminated Particle Board with 2 doors	
	Size: L x W x H	
	70 x 32 x 80 cm	
	*All Equipment, Furniture &	
	Fixtures are inclusive of 1 year	
	Warranty	

 (Signature Over Printed Name of
 Authorized Representative)

 (Designation)

 (Name of Bidder)

Section VIII. Bidding Forms

Table of Contents

BID FORM	37
CONTRACT AGREEMENT FORM	46
OMNIBUS SWORN STATEMENT	48
FINANCIAL BID FORM	51
STATEMENT OF ALL GOVERNMENT AND PRIVATE CONTRACTS SIMILAR IN NATURE	56
LIST OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED	57
CHECKLIST OF ELIGIBILITY, TECHNICAL AND FINANCIAL REQUIREMENTS FOR BIDDERS	58
BID SECURING DECLARATION	61

BID FORM

Date : _____
Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of:

Date: _____

For Goods Offered From Within the Philippines

Name of Bidder _____
 Invitation to Bid Number 25GFD0006

1 Item No	2 Description	3 Country of Origin	4 Qty	5 Unit price EXW per item	6 Cost of local labor, raw material and component	7 Total price EXW per item (cols 4 x 5)	8 Unit Prices per item final destination and unit price of other incidental services	9 Sales and Taxes payable per item if Contract is Awarded	10 Total price delivered Final Destination (col 8 + 9) x 4
	Equipment and Accessories								
1	Copier (A3) Multi-function Digital								
	Full Color, Inkjet Printer, Scanner								
	with Automatic Document Feeder								
	Branded								
	Copier Specs:								
	Printing Method: Precision Core Tech.								
	Print Speed: 35 ppm (Black and								
	Colour)								
	Copy Speed: 24 ipm black, 23								
	ipm colour								
	Automatic 2-sided printing								
	Duty cycle: 75,000 pages per month								
	Copy Resolution: 600 x 600dpi								
	Magnification: 25-400% Auto Fit								
	Function								
	Max. Copy Size: A3								
	Print Resolution: 4,800 x 1,200 dpi								
	System Specs:								
	Panel size/resolution 5 inch, TFT								
	Colour)								
	System memory: 4GB								
	HDD Capacity: 320GB								
	Printer Interface: Ethernet								

	(1000 BASE-T/100 BASE TX/10 BASE								
	-T								
	USB 3.0; WIFI, WIFI Direct								
	Paper Tray: Two (2) Trays								
	(1 Front, 1 Rear)								
	ADF Paper Capacity: 150 sheets								
	(80g/m ²)								
	Scan Resolution: 600dpi								
	Scan Fuction: ADF and Flat bed								
	With 1 set Pre-installed Toner								
	Certification: Energy Star Certified								
	Parts Warranty: 1 year warranty								
	parts and on site labor								
	Service Warranty: Lifetime free								
	service subject to conditions with								
	available service personnel to cater								
	after sales service								
	Note: Toner must be availabale								
	nationwide								
2	Paper Cassette Tray								
	for Epson Copier WF-C879R								
	Paper Capacity: 500 sheets								
3	Air Conditioner Split Type,								
	Inverter 2.5hp, Branded								
	Wind- Free Cooling Mode								
	Digital Inverter Boost								
	Tri-Care Filter								
	Durafin Technology, triple protector								

	plus, dehumidifier, quiet mode,								
	R32 refrigerant								
	Indoor Unit: W x H x D, mm								
	1000 x 299 x 215 mm, 11.5kg								
	Outdoor Unit: W x H x D, mm								
	880 x 638 x 310 mm, 35.3kg								
	1 year warranty on parts and								
	labor; 10 years on compressor								
	Installation Fee @ 10,000 for								
	each								
4	Paper Shredder Machine								
	Branded								
	Energy Saving Technology S6610								
	Power Off after 30 min. of non use								
	Shred capacity: A4 (70g) 10 sheets								
	paper, 1CD, 1 Card								
	Sred size: 2x6mm								
	Entry width: 230mm								
	Shred type: micro cut								
	Shred speed: 3.0/min								
	Container volume: 35 liters								
	Duty cycle: 60 min on 60 min off								
	Switch feature: On/Off- forward-								
	auto-reverse								
	Weight: 19.5kg.								
	WARRANTY: 1 Year								
5	Power Spray, Branded								
	Preassure Washer 1.4KW LTPW140CX								

	Voltage: 220V-240V								
	Frequency: 50/60Hz								
	.								
	Max Pressure: 110 Bar								
	Rated Power: 1400W								
	Max Flow 6.5L/min								
	Max Water Inlet Pressure: 12 Bar								
	Max Water Inlet Temp.: 50°C								
6	Vacuum Wet/Dry with auto								
	Socket PRO25L 69-214403								
	Branded								
	Voltage: 220-240V								
	Rated Frequency: 50/60Hz								
	Rated Power: Max 1600W								
	Tank Capacity: 25L								
	Airflow: Max 68CF								
	Power Cord Length: 5m								
7	Portable Trolley Speaker, Branded								
	Active Portable Trolley Speaker								
	800W Max Power								
	Bluetooth + TWS								
	USB & SD Playback								
	FM Radio								
	Line-In & Line-Out								
	2 Guitar Input								
	2 Wired Mic Input								
	180 Channels								
	Mic Priority								

	High Quality Lead Acid 12ah Battery								
	12v DC Input								
	Dimension: L x W x H cm								
	43cm x 44cm x 80cm								
	2 Free Wireless Mic								
8	Drill with Accessory Set								
	680W Branded								
	Continues rating input-680w								
	Capacity- Concrete: 16mm (5/8")								
	Capacity-Steel: 13mm (1/2")								
	Capacity-Wood: 30mm (1 3/16")								
	No Load Speed (RPM) - 0 - 2,800								
	IPM - 0 - 44,800								
	Vibration Level- Hammer Drilling Into								
	Concrete: 19m/s²								
	Vibration Level- Drilling Into Metal								
	2.5 m/s²								
	Sound Pressure Level - 92dB(A)								
	Sound Power Level - 103dB(A)								
	Dimensions (L x W x H)								
	303x72x222 mm								
	Net Weight 2.0 kg (4.4 lbs)								
	Power Supply Cord 2.0 m (6.6 ft.)								
	Inclusions:								
	1 x Impact Drill with Accessory Set								
	1 x Side Grip								
	1 x Chuck Key								
	1 x Chuck Key Holder								

	1 x Carrying Case								
	Accessory Set								
9	Fan, Ceiling, Branded								
	18" Metal Blade								
	High Performance Motor								
	4-Speed Remote Switch								
	with thermal fuse protection								
	Furniture and Fixtures								
10	Table, Clerical								
	Steel Frame, Steel Color Enamel,								
	Coated Finish with right, 2 drawers								
	with space allotted for UPS								
	Dimension: 2.2 Height x 2 width x								
	3.3 Length (Ft.)								
11	Table, Clerical, Steel								
	1 drawer								
	Dimension: 750H x 1,200W x 600 L								
	(mm)								
12	Table, Sr. Executive, Heavy Duty								
	Laminated plastic with 6 side drawers								
	Dimension : (L x W x H)								
	55 x 27.5 x 30 inch								
13	Table,Folding Durable								
	6ft x 2.46ft, plastic, Fold in half, steel								

	Base. Color White								
14	Chair, Sr. Executive, Durable								
	High back with tilting and reclining								
	backrest, gaslift swivel metal type								
	base with arm rest and mesh								
	finish								
	color black								
15	Chair, Clerical, Durable								
	Mid- back with tilting and reclining								
	backrest, gaslift swivel metal type								
	base with arm rest and mesh								
	finish, Black								
16	Cabinet, Filing, Steel Branded								
	4 Drawers, Plain color Gray (4)								
	Beige (1)								
17	Cabinet, Filing, Steel Branded								
	4 Drawers, Corrugated, Color Brown								
	Branded								
18	Side Cabinet,Multipurpose								
	Laminated Particle Board with 2 doors								
	Size: L x W x H								
	70 x 32 x 80 cm								
	*All Equipment, Furniture &								
	Fixtures are inclusive of 1 year								
	Warranty								

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20__ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as**

the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information

provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

BID FORM (FINANCIAL PROPOSAL)
PRICE SCHEDULE FOR GOODS OFFERED

Date of Bid Opening: June 10, 2025

1	2	3	4		5	6	7
Item No.	Description	ABC (Unit Cost)	Qty	Unit	Unit Cost (Peso)	Total Cost	Delivery Schedule
	Equipment and Accessories						
1	Copier (A3) Multi-function Digital	280,000.00	3	Unit			
	Full Color, Inkjet Printer, Scanner						
	with Automatic Document Feeder						
	Branded						
	Copier Specs:						
	Printing Method: Precision Core Tech.						
	Print Speed: 35 ppm (Black and						
	Colour)						
	Copy Speed: 24 ipm black, 23						
	ipm colour						
	Automatic 2-sided printing						
	Duty cycle: 75,000 pages per month						
	Copy Resolution: 600 x 600dpi						
	Magnification: 25-400% Auto Fit						
	Function						
	Max. Copy Size: A3						
	Print Resolution: 4,800 x 1,200 dpi						
	System Specs:						
	Panel size/resolution 5 inch, TFT						
	Colour)						
	System memory: 4GB						
	HDD Capacity: 320GB						
	Printer Interface: Ethernet						
	(1000 BASE-T/100 BASE TX/10 BASE-T						
	USB 3.0; WIFI, WIFI Direct						
	Paper Tray: Two (2) Trays						
	(1 Front, 1 Rear)						
	ADF Paper Capacity: 150 sheets						
	(80g/m ²)						
	Scan Resolution: 600dpi						
	Scan Fuction: ADF and Flat bed						
	With 1 set Pre-installed Toner						
	Certification: Energy Star Certified						
	Parts Warranty: 1 year warranty						

	parts and on site labor						
	Service Warranty: Lifetime free						
	service subject to conditions with						
	available service personnel to cater						
	after sales service						
	Note: Toner must be available						
	nationwide						
2	Paper Cassette Tray	35,000.00	1	Unit			
	for Epson Copier WF-C879R						
	Paper Capacity: 500 sheets						
3	Air Conditioner Split Type,	70,000.00	2	Unit			
	Inverter 2.5hp, Branded						
	Wind- Free Cooling Mode						
	Digital Inverter Boost						
	Tri-Care Filter						
	Durafin Technology, triple protector						
	plus, dehumidifier, quiet mode,						
	R32 refrigerant						
	Indoor Unit: W x H x D, mm						
	1000 x 299 x 215 mm, 11.5kg						
	Outdoor Unit: W x H x D, mm						
	880 x 638 x 310 mm, 35.3kg						
	1 year warranty on parts and						
	labor; 10 years on compressor						
	Installation Fee @ 10,000 for each	10,000.00	2	Unit			
4	Paper Shredder Machine						
	Branded	28,500.00	4	Unit			
	Energy Saving Technology S6610						
	Power Off after 30 min. of non use						
	Shred capacity: A4 (70g) 10 sheets						
	paper, 1CD, 1 Card						
	Shred size: 2x6mm						
	Entry width: 230mm						
	Shred type: micro cut						
	Shred speed: 3.0/min						
	Container volume: 35 liters						
	Duty cycle: 60 min on 60 min off						
	Switch feature: On/Off- forward-						
	auto-reverse						

	Weight: 19.5kg.					
	WARRANTY: 1 Year					
5	Power Spray, Branded	7,500.00	1	Unit		
	Preassure Washer 1.4KW LTPW140CX					
	Voltage: 220V-240V					
	Frequency: 50/60Hz					
	.					
	Max Pressure: 110 Bar					
	Rated Power: 1400W					
	Max Flow 6.5L/min					
	Max Water Inlet Pressure: 12 Bar					
	Max Water Inlet Temp.: 50°C					
6	Vacuum Wet/Dry with auto	11,000.00	2	Unit		
	Socket PRO25L 69-214403					
	Branded					
	Voltage: 220-240V					
	Rated Frequency: 50/60Hz					
	Rated Power: Max 1600W					
	Tank Capacity: 25L					
	Airflow: Max 68CF					
	Power Cord Length: 5m					
7	Portable Trolley Speaker, Branded	28,000.00	1	Unit		
	Active Portable Trolley Speaker					
	800W Max Power					
	Bluetooth + TWS					
	USB & SD Playback					
	FM Radio					
	Line-In & Line-Out					
	2 Guitar Input					
	2 Wired Mic Input					
	180 Channels					
	Mic Priority					
	High Quality Lead Acid 12ah Battery					
	12v DC Input					
	Dimension: L x W x H cm					
	43cm x 44cm x 80cm					
	2 Free Wireless Mic					
8	Drill with Accessory Set	8,500.00	1	Unit		
	680W Branded					

	Continues rating input-680w					
	Capacity- Concrete: 16mm (5/8")					
	Capacity-Steel: 13mm (1/2")					
	Capacity-Wood: 30mm (1/3/16")					
	No Load Speed (RPM) - 0 - 2,800					
	IPM - 0 - 44,800					
	Vibration Level- Hammer Drilling Into					
	Concrete: 19m/s²					
	Vibration Level- Drilling Into Metal					
	2.5 m/s²					
	Sound Pressure Level - 92dB(A)					
	Sound Power Level - 103dB(A)					
	Dimensions (L x W x H)					
	303x72x222 mm					
	Net Weight 2.0 kg (4.4 lbs)					
	Power Supply Cord 2.0 m (6.6 ft.)					
	Inclusions:					
	1 x Impact Drill with Accessory Set					
	1 x Side Grip					
	1 x Chuck Key					
	1 x Chuck Key Holder					
	1 x Carrying Case					
	Accessory Set					
9	Fan, Celing, Branded	3,500.00	1	Unit		
	18" Metal Blade					
	High Performance Motor					
	4-Speed Remote Switch					
	with thermal fuse protection					
	Furniture and Fixtures					
10	Table, Clerical	9,000.00	5	Unit		
	Steel Frame, Steel Color Enamel,					
	Coated Finish with right, 2 drawers					
	with space allotted for UPS					
	Dimension: 2.2 Height x 2 width x					
	3.3 Length (Ft.)					
11	Table, Clerical, Steel	13,500.00	10	Unit		
	1 drawer					
	Dimension: 750H x 1,200W x 600 L(mm)					
12	Table, Sr. Executive, Heavy Duty	18,000.00	1	Unit		

	Laminated plastic with 6 side drawers						
	Dimension : (L x W x H)						
	55 x 27.5 x 30 inch						
13	Table,Folding Durable	6,500.00	2	Unit			
	6ft x 2.46ft, plastic, Fold in half, steel						
	Base. Color White						
14	Chair, Sr. Executive, Durable	10,000.00	6	Unit			
	High back with tilting and reclining						
	backrest, gaslift swivel metal type						
	base with arm rest and mesh finish						
	color black						
15	Chair, Clerical, Durable	6,500.00	2	Unit			
	Mid- back with tilting and reclining						
	backrest, gaslift swivel metal type						
	base with arm rest and mesh finish, Black						
16	Cabinet, Filing, Steel Branded	19,000.00	5	Unit			
	4 Drawers, Plain color Gray (4) Beige (1)						
17	Cabinet, Filing, Steel Branded	21,000.00	1	Unit			
	4 Drawers, Corrugated, Color Brown						
	Branded						
18	Side Cabinet,Multipurpose	5,500.00	1	Unit			
	Laminated Particle Board with 2 doors						
	Size: L x W x H						
	70 x 32 x 80 cm						
	*All Equipment, Furniture &						
	Fixtures are inclusive of 1 year Warranty						
<div style="text-align: right; margin-top: 20px;"> Total Amount of Bid: P _____ <div style="display: flex; justify-content: space-between; margin-top: 10px;"> _____ (in words) _____ (in figure) </div> </div>							

Bid Validity: 90 days

Name and Signature of Bidder: _____
Address: _____
Telephone/Mobile No.: _____
Name of Representative: _____
Signature of Representative: _____

Bidders 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.

STATEMENT OF ALL GOVERNMENT AND PRIVATE CONTRACTS COMPLETED WHICH ARE SIMILAR IN NATURE

Business Name:

Business Address:

Name of Contract /Project Cost	a. Owner's Name b. Address c. Telephone Nos.	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	%		
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

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

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____

LIST OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name:
Business Address:

Name of Contract /Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
						Total Cost		

Note: This statement shall be supported with:

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 and 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 Eligibility, Technical and Financial Requirements for Bidders

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;

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which may include *1. Brochures/catalogues/flyers 2. production/delivery schedule, 3. manpower requirements, 4. and/or after-sales/parts or warranty*, 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.

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare 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 procurement 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 No. 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 file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, 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
[month] [year] at [place of execution].

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

[Insert signatory's legal capacity]
Affiant

[Jurat]

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