PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PR No. 25102745 – Supply and Delivery of Hardware Materials

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Region V

Government of the Republic of the Philippines

21 October 2025

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW - Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which 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



Republic of the Philippines PROVINCE OF CAMARINES NORTE



BIDS AND AWARDS COMMITTEE

INVITATION TO BID

for

PR No. 25102745 – Supply and Delivery of Hardware Materials

- 1. The Provincial Government of Camarines Norte, through the PEO Repair and Maintenance Buildings and Other Structure AB2025 intends to apply the sum of One Million Five Hundred Thirty Thousand Three Hundred Seventy-Nine Pesos & Thirty-Six Centavos (P1,530,379.36) being the Approved Budget for the Contract (ABC) to payments under the contract for PR No. 25102745 Supply and Delivery of Hardware Materials. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Provincial Government of Camarines Norte now invites bids for the Supply and Delivery of Hardware Materials (111 bag Portland Cement & 106 others) for Repair and Maintenance of Provincial Engineer's Office, Provincial Capitol Building, Daet, Camarines Norte.
 - Delivery of the Goods is required within 30 calendar days. Bidders should have completed, within 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 non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act."
 - 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 5183.
- 4. Bidders may obtain further information from the *Provincial Government of Camarines Norte* and inspect the Bidding Documents at the address given below from 8:00a.m. to 5:00p.m., Monday to Friday, except Holidays.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on *October* 21, 2025 *November* 11, 2025 at the *Provincial Capitol Building, Daet, Camarines* Norte and from the website of the *Philippine Government Electronic Procurement* System (*PhilGEPS*) 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 (*P5*,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

- 6. The *Provincial Government of Camarines Norte* will hold a Pre-Bid Conference on *October 30, 2025 2:00p.m.* at the *Provincial Capitol Building, Daet, Camarines Norte*, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the address below on or before *November 11*, *2025 at 1:30p.m.* Late bids shall not be accepted.
- 8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on *November 11, 2025 at 2:00p.m. onwards* at the *Provincial Capitol Building, Daet, Camarines Norte*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity, provided that an Authorization Letter shall be submitted to the BAC on or before the scheduled opening of bids. *Only one (1) representative for each Bidder may physically attend the bid opening*.
- 10. The *Provincial Government of Camarines Norte* 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 revised IRR of RA 9184 without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

ENGR. ALMIRANTE A. ABAD Head, BAC Secretariat Provincial Capitol Bldg., Daet, Camarines Norte (054) 885-1474

12. You may visit the website:

Philippine Government Electronic Procurement System (PhilGEPS)

ATTY ARCHIMED S O. YANTO
Provincial Legal Officer BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Provincial Government of Camarines Norte* wishes to receive Bids for *Supply and Delivery of Hardware Materials* with identification number [PR No. 25102745].

The Procurement Project (referred to herein as "Project") is composed of **One Hundred Seven (107) 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 2025 (PEO-Repair and Maintenance-Building & Other Structure) in the amount of ONE MILLION FIVE HUNDRED THIRTY THOUSAND THREE HUNDRED SEVENTY NINE PESOS & 36/100 (P1,530,379.36).
- 2.2. The source of funding is:
 - a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of 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 Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on *October 30*, 2025, 2:00p.m. at the *Provincial Capitol Building*, *Daet*, *Camarines Norte* 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 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.

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, exwarehouse, 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

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 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 in no case exceed One Hundred Twenty (120) calendar days from the opening of the bid. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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.

- 17.1. 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 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. 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.
- 19.3. The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.4. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB	
Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a) 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.
	b) Completed within 5 years prior to the deadline for the submission and receipt of bids.
7.1	No portion of the contract shall be sub-contracted.
12	The price of the Goods shall be quoted DDP Daet, Camarines Norte.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than 2% of the ABC or <i>P 30,607.59</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 5% of the ABC or <i>P 76,518.97</i> if bid security is in Surety Bond.
19.3	The $lot(s)$ and $item(s)$ is/are:
	PR No. 25102745 – Supply and Delivery of Hardware Materials with an Approved Budget of Contract of <i>One Million Five Hundred Thirty Thousand Three Hundred Seventy Nine Pesos</i> & 36/100 (P1,530,379.36)
20.1	The LCB shall submit the following documentary requirements within a nonextendible period of five (5) calendar days from receipt of the notification;
	(a) Latest Annual Income and Business Tax Return (per Revenue Regulations 3-2005);

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

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

Special Conditions of Contract

	Special Conditions of Contract
GCC Clause	
1	Delivery and Documents –
	The delivery terms applicable to this Contract are delivered <i>to Daet, Camarines Norte</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.
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site are the <i>End User</i> and the <i>Inspectorate Team</i> .
	Packaging
	The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	Name of the Procuring Entity
	Name of the Supplier
	Contract Description
	Final Destination
	Gross weight
	Any special lifting instructions
	Any special handling instructions
	Any relevant HAZCHEM classifications
	A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

- 2.2 Partial Payment is not allowed.
- 4 The inspections and tests that will be conducted are:
 - 1) Upon delivery, the Good shall undergo preliminary physical inspection by the End-User Unit/Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.

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	Total	Delivered, Weeks/Months
1	Supply and Delivery of Hardware Materials	1 lot (107 items)		Items shall be delivered 30 calendar days after receipt of NTP

Section VII. Technical Specifications

Technical Specifications

1.	Portland Cement	
2.	Washed sand	
3.	CHB, 4" THK	[Bidders must state here either "Comply" or "Not
4.	CHB, 6" THK	Comply" against each of the individual parameters of each
5.	DSB, 10mm Ø x 6.0m	Specification stating the corresponding performance
6.	DSB, 12mm Ø x 6.0m	parameter of the equipment
7.	G.I. Tie Wire #16	offered. Statements of "Comply" or "Not Comply"
8.	Hacksaw Blade	must be supported by evidence in a Bidders Bid and
9.	PVC Pail	cross-referenced to that evidence. Evidence shall be
10.	D2 - Panel Door w/ Wooden Jamb (0.80m x 2.10m)	in the form of manufacturer's un-amended sales literature,
11.	Door Lock set	unconditional statements of specification and compliance
12.	Loosepin Hinges	issued by the manufacturer, samples, independent test
13.	600x600mm Glazed tiles	data etc., as appropriate. A statement that is not
14.	Tile Adhesive	supported by evidence or is subsequently found to be
15.	Tile Grout	contradicted by the evidence presented will render the Bid
16.	Aluminum Tile Trim (8')	under evaluation liable for rejection. A statement either
17.	Cutting Disk	in the Bidder's statement of
18.	Fiber Cement Board, 1.2m x 2.4m x 6mm thk.	compliance or the supporting evidence that is found to be
19.	Metal Double Furring 12mm x 38mm x 5.00m x 0.80mm thk	false either during Bid evaluation, post-qualification
20.	Metal Carrying Channel, 12mm x 38mm x 5.00m x 0.80mm thk	or the execution of the Contract may be regarded as fraudulent and render the
21.	Wall Angle, 25mm x 25mm x 3m x 0.40mm thk	Bidder or supplier liable for prosecution subject to the
22.	1/8" Aluminum Blind Rivets (600 pcs/box)	applicable laws and issuances.]
23.	Metal Furring Channel Clip	
24.	2" Metal Screws	
25.	1" Concrete Nail	

26.	1/8" Ø Metal Drill Bit	
27.	3/8" Ø Masonry Drill Bit	
28.	Expansion Bolts	[Bidders must state here
29.	Rubber Sealant (Silicon)	either "Comply" or "Not Comply" against each of the
30.	Concrete Neutralizer	individual parameters of each Specification stating the
31.	Concrete Sealer/Primer	corresponding performance parameter of the equipment
32.	Acri-Color Latex (three coats)	offered. Statements of "Comply" or "Not Comply"
33.	Flat Latex	must be supported by evidence in a Bidders Bid and
34.	Patching Compound	cross-referenced to that evidence. Evidence shall be
35.	Skimcoat	in the form of manufacturer's un-amended sales literature,
36.	Epoxy primer	unconditional statements of specification and compliance
37.	Quick Drying Enamel	issued by the manufacturer,
38.	Thinner	samples, independent test data etc., as appropriate. A
39.	Concrete masonry putty	statement that is not supported by evidence or is
40.	Oil Wood Stain	subsequently found to be contradicted by the evidence
41.	Spar Varnish	presented will render the Bid under evaluation liable for
42.	Sand Paper	rejection. A statement either in the Bidder's statement of
43.	Paint Roller, 7" with Pan	compliance or the supporting evidence that is found to be
44.	Paint Roller, 4"	false either during Bid evaluation, post-qualification
45.	Paint Brush, 4"	or the execution of the Contract may be regarded as
46.	Polywood Acoustic Wall Panel 300 x 21 x 2900mm	fraudulent and render the Bidder or supplier liable for
47.	End Cap	prosecution subject to the
48.	Caulking Gun	applicable laws and issuances.]
49.	EasyNail	
50.	Stainless LOGO H.60m x L0.60m and Stainless Signage H0.15m x L0.15m)	

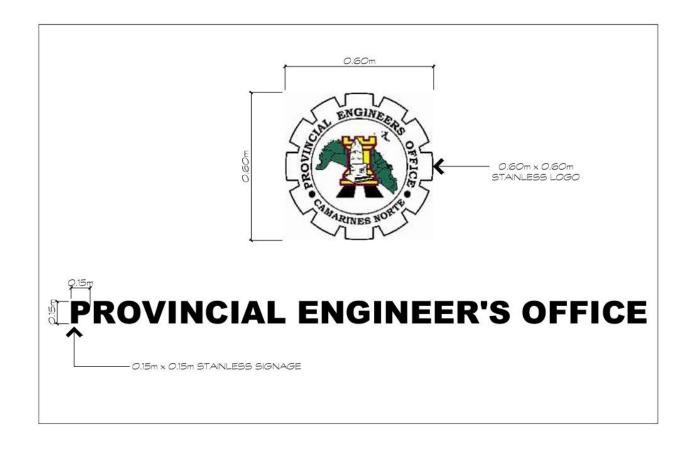
51. 52.	16 BRANCHES - Panelboard LP_PEO - 3P, 3Ø, 240V, 60Hz, 10KAIC, bolt-on type, flush mounted, NEMA 1 enclosure MAIN: 1 - 60AT MCCB, 3P BRANCHES: 16 - 20AT MCB, 2P 12 BRANCHES - Panelboard PP_PEO - 3P, 3Ø, 240V, 60Hz, 10KAIC, bolt-on type, flush mounted, NEMA 1 enclosure MAIN: 1 - 100AT MCCB, 3P BRANCHES: 12 - 30AT MCB, 2P	[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
53.	63mmØ PVC Conduit	offered. Statements of "Comply" or "Not Comply"
54.	63mmØ PVC long radius elbow	must be supported by
55.	63mmØ PVC Coupling	evidence in a Bidders Bid and cross-referenced to that
56.	63mmØ locknut & bushing	evidence. Evidence shall be in the form of manufacturer's
57.	40mmØ PVC Conduit	un-amended sales literature, unconditional statements of
	40mmØ PVC long radius elbow	specification and compliance
58.	40mmØ PVC Coupling	issued by the manufacturer, samples, independent test
59.	-	data etc., as appropriate. A statement that is not
60.	40mmØ locknut & bushing	supported by evidence or is subsequently found to be
61.	20mmØ flexible Conduit	contradicted by the evidence
62.	20mmØ PVC Conduit	presented will render the Bid under evaluation liable for
63.	20mmØ PVC Coupling	rejection. A statement either in the Bidder's statement of
64.	20mmØ threaded adapter with locknut	compliance or the supporting evidence that is found to be
65.	20mmØ EMT Conduit	false either during Bid
66.	20mmØ EMT Compression Coupling	evaluation, post-qualification or the execution of the
67.	20mmØ EMT Compression Connector	Contract may be regarded as fraudulent and render the
68.	20mmØ EMT one-hole strap	Bidder or supplier liable for prosecution subject to the
69.	30 sq.mm THHN Wire	applicable laws and issuances.]
	22 sq.mm THHN Wire	essectives, j
70.	8.0 sq.mm THHN Wire (G)	
71.	3.5mm2 THHN Wires	
72.		

73.	4" x 4" Junction box - Metal	
74.	4" x 4" Junction box - PVC	
75.	2" x 4" Utility Box - Metal	[Bidders must state here
76.	2" x 4" Utility Box - PVC	either "Comply" or "Not Comply" against each of the
77.	DUPLEX Convinience outlet	individual parameters of each Specification stating the
78.	1 gang switch with plate and cover	corresponding performance parameter of the equipment
79.	2gang switch with plate and cover	offered. Statements of "Comply" or "Not Comply"
80.	TYPE A - LED 40 Watts Panel 60 x 60	must be supported by evidence in a Bidders Bid and
81.	TYPE B - LED 12Watt Recessed Spot Ceiling Downlight (Color Temp.: 2700K warmwhite)	cross-referenced to that evidence. Evidence shall be in the form of manufacturer's
82.	TYPE C - LED 15Watt Bulb (Color Temp.: 6500K daylight)	un-amended sales literature, unconditional statements of
83.	TYPE D - LED T5 Slim Surfaced Mounted Fixture (Color Temp.: 6500K Daylight)	specification and compliance issued by the manufacturer,
84.	PVC cement	samples, independent test data etc., as appropriate. A
85.	Electrical tape (big)	statement that is not supported by evidence or is
86.	Butane Gas	subsequently found to be contradicted by the evidence
87.	Expansion Bolt 3/8" (50pcs/box)	presented will render the Bid under evaluation liable for
88.	4 x 300 Cable Tie (100pcs/pack)	rejection. A statement either in the Bidder's statement of
89.	Metal Clamps	compliance or the supporting evidence that is found to be
90.	Bolt and Nut 3/8"	false either during Bid evaluation, post-qualification
91.	30mm2 Terminal Lugs	or the execution of the Contract may be regarded as
92.	Screw with Tox	fraudulent and render the
93.	Isolator, 240V, 30A, NEMA 3R enclosure	Bidder or supplier liable for prosecution subject to the
94.	LED Exit Sign (ACRYLIC)	applicable laws and issuances.]
95.	Emergency Lights (Light source: 2x3W High Power SMT LED; Battery: 12V 9.0Ah Sealed Lead Acid; Charging time: 8 hrs.)	
96.	Cable Tray (100mm(W) x 50mm(H))	

97.	Aluminum Cable trunking (100mm(W) x 50mm(H))	[Bidders must state here either "Comply" or "Not
98.	Cat6 UTP Cable (blue) 305m	Comply" against each of the individual parameters of each
99.	Universal dual information outlet (wall)	Specification stating the corresponding performance
100.	Coco Lumber, Braces and Frame	parameter of the equipment
101.	Assorted CWN	"Comply" or "Not Comply"
102.	Ordinary Plywood 1/2" thk.	must be supported by evidence in a Bidders Bid and
103.	First Aid Kit (Examination gloves, Elastic Bandages, Gauze pad 1in., Surgical Tape, Surgical Scissors, Tweezers. Antiseptic Plastic Strips)	cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature,
104.	Safety Gloves, Heavy Duty	unconditional statements of specification and compliance
105.	Safety Helmet, Heavy duty	issued by the manufacturer, samples, independent test
106.	Rubber Boots, Heavy Duty	data etc., as appropriate. A
107.	Warning Signages (2FT. x 3FT)	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.]

LAYOUT

(Item No. 50)



Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

	Class "A" Documents	
<u>Legal Documents</u>		
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	
<u>Technica</u>	l 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	
(f)	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	
(g)	relevant period as provided in the Bidding Documents; <u>and</u> Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>	
(h)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and	
(i)	Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> 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.	
<u>Financia</u>	l Documents	
(j)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	
	Class "B" Documents	
(k)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <u>or</u> 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.	
<u>Other doo</u> ☐ (1)	[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 perticipate in	
(m)	office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.	

II. FINAN	CIAL COMPONENT ENVELOPE
(a.	Original of duly signed and accomplished Financial Bid Form;
(b) Original of duly signed and accomplished Price Schedule(s); and
(c.) Bid Proposals

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM
Date : Project Identification No. :
To: [name and address of Procuring Entity]
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bi 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 sur 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 PBD
 to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at an 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 t contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of 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:	

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]

Omnibus Sworn Statement

[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 i	ny hand	this da	ay 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]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

CITY OF _________) S.S.

- 1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
- 2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
- 3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

Standard Form Number: SF-GOODS-13a

Business Name :

LIST OF ALL ON-GOING GOVERNMENT & PRIVATE CONTRACTS

INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Address :							
a. Owners Nameb. Addressc. Telephone Nos.	Nature of Work	Bidder's Ro Description	le %	a. Date Awardedb. Date startedc. Date of Completion		ishment	Value of Outstanding Works/ Undelivered Portion
	a. Owners Name b. Address	a. Owners Name b. Address Nature of Work	a. Owners Name b. Address Nature of Work Description	a. Owners Name b. Address Nature of Work Description %	a. Owners Name b. Address Nature of Work Description Bidder's Role a. Date Awarded b. Date started	a. Owners Name b. Address Nature of Work Description Bidder's Role a. Date Awarded So the Accomplete of Work Description Mature of Work Description	a. Owners Name b. Address Nature of Work Description Nature of Work Description Nature of Work Description Nature of Work Nature of Work Description Nature of Work Nature

Note: This statement shall be supported with:

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

Submitted by	:
Designation	:
Date	:

STATEMENT OF SINGLE LARGEST CONTRACT COMPLETED WHICH ARE SIMILAR IN NATURE

Business Name :			_			
Business Address :						
						
	a. Owner's Name		Bidder's Ro	le	a. Amount Awarded	a. Date Awarded
Name of Contracts/	b. Address c. Telephone	Nature of Work	Descriptio n	%	b. Amount of Completion	b.Contract Effectivity
	Nos.				c. Duration	c. Date Completed
GOVERNMENT						
PRIVATE						
Note: This stater	ment shall be supp	oorted with:				
 Contract Certificate of Contract Certificate of Accontract 	mpletion ceptance					
Submitted by	:					
Designation	:					

Date

Standard Form Number: SF-GOODS

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A.	Summary of the applicants 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)	

		3	Net Worth (1-3)		
		6	Net Working Capital (2-4)		
В.	The Net Fir	nancial (Contracting Capacity (NFCC) based on the above data	is computed as follows:	
	NFCC	=	[(current asset – current liabilities)(15)] minus value of the projects under ongoing contracts, including aw		
	NFCC	=	p	,	
			certified true copies of the income Tax return and R or BIR authorized collecting agent for the immediatel		: Stamped
Sul	bmitted by:				
Da	te:				

NOTE:

1.If partnership of joint Venture, each Partner or Member Firm or Joint Venture shall submit the above requirement

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
_	

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. <u>25102745</u> to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before <u>November 11, 2025</u> and will be publicly opened at <u>2:00 pm onwards</u> by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT			
1.	111	bag	Portland Cement					
2.	13	cu.m	Washed sand					
3.	282	pcs	CHB, 4" THK					
4.	508	pcs	CHB, 6" THK					
5.	24	pcs	DSB, 10mm Ø x 6.0m					
6.	23	pcs	DSB, 12mm Ø x 6.0m					
7.	3	kgs	G.I. Tie Wire #16					
8.	2	pcs	Hacksaw Blade					
9.	2	pcs	PVC Pail					
10.	1	set	D2 - Panel Door w/ Wooden Jamb (0.80m x 2.10m)					
11.	1	set	Door Lock set					
12.	3	set	Loosepin Hinges					
13.	130	pcs	600x600mm Glazed tiles					
Sub-To	Sub-Total Amount in words							

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
=	

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. <u>25102745</u> to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before <u>November 11, 2025</u> and will be publicly opened at <u>2:00 pm onwards</u> by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

ltem	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
14.	6	bags	Tile Adhesive		
15.	10	kgs	Tile Grout		
16.	2	pcs	Aluminum Tile Trim (8')		
17.	4	pcs	Cutting Disk		
18.	85	pcs	Fiber Cement Board, 1.2m x 2.4m x 6mm		
19.	120	pcs	Metal Double Furring 12mm x 38mm x 5.00m		
			x 0.80mm thk		
20.	110	pcs	Metal Carrying Channel, 12mm x 38mm x		
			5.00m x 0.80mm thk		
21.	80	pcs	Wall Angle, 25mm x 25mm x 3m x 0.40mm		
22.	20	boxes	1/8" Aluminum Blind Rivets (600 pcs/box)		
23.	1250	pcs	Metal Furring Channel Clip		
24.	4	boxes	2" Metal Screws		
25.	2	kgs	1" Concrete Nail		
Sub-To	otal		Amount in words		

Firm/Supplier/Dealer/Contractor	page 2 of 2

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
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Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. <u>25102745</u> to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before <u>November 11, 2025</u> and will be publicly opened at <u>2:00 pm onwards</u> by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

ltem	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
26.	14	pcs	1/8" Ø Metal Drill Bit		
27.	4	рс	3/8" Ø Masonry Drill Bit		
28.	80	pcs	Expansion Bolts		
29.	22	tubes	Rubber Sealant (Silicon)		
30.	5	gal	Concrete Neutralizer		
31.	22	gal	Concrete Sealer/Primer		
32.	90	gal	Acri-Color Latex (three coats)		
33	45	gal	Flat Latex		
34.	5	sack	Patching Compound		
35.	25	bags	Skimcoat		
36.	5	gal	Epoxy primer		
37.	4	gal	Quick Drying Enamel		
38.	3	gal	Thinner		
39.	10	gal	Concrete masonry putty		
40.	1	gal	Oil Wood Stain		
		-			
Sub-To	otal		Amount in words		

Firm/Supplier/Dealer/Contractor
Firm/Supplier/Dealer/Contractor

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. <u>2102745</u> to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before <u>November 11, 2025</u> and will be publicly opened at <u>2:00 pm onwards</u> by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO BAC Chairperson

page 4 of 10

BID PROPOSALS

ltem	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
41.	2	gal	Spar Varnish		
42.	38	pcs	Sand Paper		
43.	6	pcs	Paint Roller, 7" with Pan		
44.	2	pcs	Paint Roller, 4"		
45.	2	pcs	Paint Brush, 4"		
46.	33	pcs	Polywood Acoustic Wall Panel 300 x 21 x 2900mm		
47.	5	pcs	End Cap		
48.	1	unit	Caulking Gun		
49.	23	pcs	EasyNail		
50.	1	lot	Stainless LOGO H.60m x L0.60m		
			and		
			Stainless Signage H0.15m x		
			L0.15m)		
Sub-To	otal		Amount in words		

I hereby certify that the above mentioned articles are actually available on my stock. The terms and conditions	contained
at the back hereof are hereby accepted and the prices quoted are hereby offered.	

Firm/Supplier/Dealer/Contractor

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
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Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. <u>251102745</u> to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before <u>November 11, 2025</u> and will be publicly opened at <u>2:00 pm onwards</u> by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

Item	Quantit	Unit	ARTICLES	UNIT PRICE	AMOUNT
51.	1	assy	16 BRANCHES - Panelboard LP_PEO - 3P, 3Ø, 240V, 60Hz, 10KAIC, bolt-on type, flush mounted, NEMA 1 enclosure MAIN: 1 - 60AT MCCB, 3P BRANCHES: 16 - 20AT MCB, 2P 12 BRANCHES - Panelboard PP_PEO - 3P, 3Ø, 240V, 60Hz, 10KAIC, bolt-on type, flush mounted, NEMA 1 enclosure MAIN: 1 - 100AT MCCB, 3P BRANCHES:		
53.	10	lenght	12 - 30AT MCB, 2P 63mmØ PVC Conduit		
54.	10	pcs	63mmØ PVC long radius elbow		
55	10	pcs	63mmØ PVC Coupling		
Sub-To	Sub-Total Amount in words				

Firm/S	Supplier	/Dealer/	Contractor /
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Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
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ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

ltem	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
56. 57. 58. 59.	6 10 10	pcs length pcs pcs	63mmØ locknut & bushing 40mmØ PVC Conduit 40mmØ PVC long radius elbow 40mmØ PVC Coupling		
60. 61. 62. 63. 64. 65. 66. 67. 68.	6 2 150 65 200 20 20 30 100 150	pcs roll length pcs pcs length pcs pcs pcs mtrs	40mmØ locknut & bushing 20mmØ flexible Conduit 20mmØ PVC Conduit 20mmØ PVC Coupling 20mmØ threaded adapter with locknut 20mmØ EMT Conduit 20mmØ EMT Compression Coupling 20mmØ EMT Compression Connector 20mmØ EMT one-hole strap 30 sq.mm THHN Wire		
Sub-To	otal		Amount in words		

Firm/Supplier/Dealer/Contractor

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
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ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

ltem	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
70. 71. 72. 73. 74. 75. 76. 77. 78 79. 80. 81.	150 100 11 6 129 4 77 71 3 7 34 4	mtrs mtrs box pcs pcs pcs set set pcs pcs pcs	22 sq.mm THHN Wire 8.0 sq.mm THHN Wire (G) 3.5mm2 THHN Wires 4" x 4" Junction box - Metal 4" x 4" Junction box - PVC 2" x 4" Utility Box - Metal 2" x 4" Utility Box - PVC DUPLEX Convinience outlet 1 gang switch with plate and cover 2 gang switch with plate and cover TYPE A - LED 40 Watts Panel 60 x 60 TYPE B - LED 12Watt Recessed Spot Ceiling Downlight (Color Temp.: 2700K warmwhite) TYPE C - LED 15Watt Bulb (Color Temp.: 6500K daylight)		
Sub-To	otal		Amount in words		

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
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ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

ltem	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
83. 84. 85.	8 4 14	pcs Itrs pcs	TYPE D - LED T5 Slim Surfaced Mounted Fixture (Color Temp.: 6500K Daylight) PVC cement Electrical tape (big)		
86. 87. 88. 89. 90. 91. 92. 93.	12 1 20 200 30 10 50 10	pcs box pack pcs pcs pcs pack set pcs	Butane Gas Expansion Bolt 3/8" (50pcs/box) 4 x 300 Cable Tie (100pcs/pack) Metal Clamps Bolt and Nut 3/8" 30mm2 Terminal Lugs Screw with Tox Isolator, 240V, 30A, NEMA 3R enclosure LED Exit Sign (ACRYLIC)		
Sub-Total Amount in words					

Firm/Supplier/Dealer/Contractor

Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745

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ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
95.	4	pcs	Emergency Lights (Light source: 2x3W High Power SMT LED; Battery: 12V 9.0Ah Sealed		
96. 97.	100 130	lm Im	Lead Acid; Charging time: 8 hrs.) Cable Tray (100mm(W) x 50mm(H)) Aluminum Cable trunking (100mm(W) x 50mm(H))		
98.	5	box	Caté UTP Cable (blue) 305m		
99.	68	set	Universal dual information outlet (wall)		
100.	934	bdft	Coco Lumber, Braces and Frame		
101.	30	kgs	Assorted CWN		
102.	2	pcs	Ordinary Plywood 1/2" thk.		
103.	1	LS	First Aid Kit (Examination gloves, Elastic Bandages, Gauze pad 1in., Surgical Tape, Surgical Scissors, Tweezers. Antiseptic Plastic Strips)		
Sub-To	otal		Amount in words		

Firm	/Sunn	lier.	/Dealer	/Contracto
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Republic of the Philippines PROVINCE OF CAMARINES NORTE Daet BIDS AND AWARDS COMMITTEE

PR No.	25102745
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ATTY. ARCHIMEDES O. YANTO BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT				
104. 105. 106. 107. x-x-x	10 10 10 5	pcs sets	Safety Gloves, Heavy Duty Safety Helmet, Heavy duty Rubber Boots, Heavy Duty Warning Signages (2FT. x 3FT)						
Sub-To	otal		Amount in words						

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Firm/Supplier/Dealer/Contractor	_	page 10 of 10

TERMS AND CONDITIONS

- 1. The bidders shall submit simultaneously three (3) separated sealed envelopes, the first envelope contains the "eligibility and technical requirements", the second envelope contains the "financial documents", on or before the specified date and time of bidding.
- 2. Proposals submitted after the date and time stipulated of the bids will not be entertained.
- 3. In case of discrepancies between: a) Bid prices in figures and in words, the latter shall prevail; b) total prices and unit prices, the latter shall prevail; c) Unit cost in the detailed estimates and unit cost in the bill of quantities, the latter shall prevail.
- 4. Failure to include the required bid securities as to form and amount prescribed shall automatically disqualify. The required bid securities in the form of Bid Securing Declaration, cash or cashier's/ manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank shall not be less than 2% of the ABC, surety bond callable upon demand shall not be less than 5% of the ABC to be bid. (Section 27 of IRR-A of RA 9184).
- 5. Prices once quoted shall be respected. Error or mistakes in quoting is bidder's responsibility.
- 6. The successful bidder is required to post a performance security bond upon signing the contract. It should be in accordance with Section 39.2 of IRR of RA 9184.
- 7. The supplier shall be liable to pay a liquidated damage to an amount of one tenth of one percent of the remaining amount for every day of delay until such goods are finally delivered. This is in case the suppliers failed to deliver goods under the contract time within the specified delivery schedule.
- 8. Claims, protests or complaints shall be filed in the Office of the Head of the Procuring Entity accompanied by the payment of a non-refundable fee stated in Section 55.3 of the IRR of RA 9184, within seven (7) calendar days from the receipt of the party concerned of the resolution of the BAC denying its motion for reconsideration, otherwise, failure to submit within time limit shall not be considered.
- 9. The Bids and Awards Committee reserves the right to accept or reject any bid, to annul the bidding process and to reject any or all bids at any time prior to contract award, without thereby incurring any liability to the affected bidders.

(signed)

ATTY. ARCHIMEDES O. YANTO

BAC Chairperson

Price Schedule for Goods Offered from Abroad

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

For Goods Offered Name of Bidder					Project II	O No	Page of		
1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
Name:									
Legal (Capacity: _								
Signatı	ıre:								

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder				Project ID No				Pageof		
1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation 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)	
Name: Legal Capacity: Signature:										

Duly authorized to sign the Bid for and behalf of:

