



REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE –
GOODS AND SERVICES



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

REPAIR AND MAINTENANCE – MOTOR VEHICLE (PARTS AND LABOR)

PROJECT NO. CA-21-RM-VEHICLE-212

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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

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.



**REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES**



August 18, 2021

INVITATION TO BID

ITEM NO.	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CMO-21-VEHICLES-236	OFFICE OF THE CITY MAYOR	MOBILE PATROL CAR AND QCPD BACK TO BACK VEHICLE	P 19,400,000.00	GENERAL FUND	90 CD
2	CMO-21-SOP-239	OFFICE OF THE CITY MAYOR	ANTI-RIOT TRANSPARENT SHIELD AND OTHERS	P 3,000,000.00	GENERAL FUND	90 CD
3	CMO-21-CMS-238	OFFICE OF THE CITY MAYOR	GREENHOUSE	P 4,000,000.00	GENERAL FUND	30 CD
4	CMO-21-AAS-234	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS	P 1,048,600.00	GENERAL FUND	15 CD
5	CMO-21-CS-237	OFFICE OF THE CITY MAYOR	PROCUREMENT OF FOOD AND DRINKS	P 349,999,650.00	GENERAL FUND	3 MONTHS
6	RMBGH-21-TEXTILES-214	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	HOSPITAL LINENS	P 1,890,480.00	GENERAL FUND	30 CD
7	CONSO-21-FOODSTUFF-223	VARIOUS OFFICES (OFFICE OF COUN. M. T. CASTELO JR. / OFFICE OF COUN. E. C. VALMOCINA)	CUPCAKE AND OTHERS	P 1,229,946.00	GENERAL FUND	15 CD
8	ENGINEERING-21-JS-228	DEPARTMENT OF ENGINEERING	VARIOUS JANITORIAL SUPPLIES	P 10,535,769.02	GENERAL FUND	3 MONTHS
9	CA-21-RM-VEHICLE-212	CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHTS)	REPAIR AND MAINTENANCE - MOTOR VEHICLE (PARTS AND LABOR)	P 1,993,172.00	GENERAL FUND	30 CD
10	VETERINARY-21-VEHICLES-230	QUEZON CITY VETERINARY DEPARTMENT	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	P 4,050,000.00	GENERAL FUND	30 CD
11	CONSO-21-OE CONSUMABLES-232	VARIOUS OFFICES (CMO-PERSONS WITH DISABILITY AFFAIRS OFFICE/ SCHOOLS DIVISION OFFICE)	VARIOUS OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	P 2,067,150.40	GF/SEF	30 CD
12	CMO(QCDRRMO)-21-SOP-235	CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	PERSONAL PROTECTIVE EQUIPMENT AND OTHERS	P 55,676,000.00	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for **Various Projects**. Delivery of the Goods is required *as stated above*. Bidders should have completed, within **the last three (3) years** from

the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. – 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Friday, August 20, 2021** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person.*

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
 2. Document Request List (DRL)
 3. Authorization to Purchase Bidding Documents
 - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
 - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
 4. Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 10:00 A.M. of **Friday, August 27, 2021** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.

Topic: BAC-GOODS Pre Bid Conference Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdldXk1QT09>

Meeting ID: 848 3500 2246

Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Thursday, September 09, 2021**. 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 1:00 P.M. of **Thursday, September 09, 2021** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

Topic: BAC-GOODS & SERVICES BIDDING

Join Zoom Meeting

<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

Meeting ID: 858 5085 5933

Passcode: 118682

10. The *Quezon City Local Government* 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:

ATTY. DOMINIC B. GARCIA

OIC, Procurement Department

2nd Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Email Add: bacgoods.procurement@quezoncity.gov.ph

Tel. No. (02)8988-4242 loc. 8506/8710

Website: www.quezoncity.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:

ROWENA T. MACATAO
Chairperson, QC-BAC-Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** wishes to receive Bids for the **REPAIR AND MAINTENANCE – MOTOR VEHICLE (PARTS AND LABOR)** with identification number **CA-21-RM-VEHICLE-212**.

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

The Procurement Project (referred to herein as “Project”) is composed of **Four Hundred Twenty-four (424) 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 **2021** in the amount of **ONE MILLION NINE HUNDRED NINETY - THREE THOUSAND ONE HUNDRED SEVENTY TWO PESOS ONLY (Php1,993,172.00)**.

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty 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: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing 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 *the last three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an Apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in 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:
- a. 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 *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government*. 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.

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.

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 through manual 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

- 20.1. 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

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. A single contract similar to the item/s to be bid and must be at least TWENTY FIVE PERCENT (25%) of the ABC. b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>within Quezon City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than Php39,863.44 or equivalent to 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 Php99,658.60 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.
19.3	<p>The ABC per Office are:</p> <p>CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHTS) (RM-MACHINERY AND EQUIPMENT)</p> <p>The Approved Budget for the Contract for ENGINEERING is Philippines Peso: ONE MILLION SEVEN HUNDRED EIGHT THOUSAND SEVEN HUNDRED NINETY FIVE PESOS ONLY (PHP 1,708,795.00).</p> <p>CITY ADMINISTRATOR'S OFFICE (TF-STREETLIGHTS) (RM-TRANSPORT EQUIPMENT)</p> <p>The Approved Budget for the Contract for ENGINEERING is Philippines Peso: TWO HUNDRED EIGHTY-FOUR THOUSAND THREE HUNDRED SEVENTY-SEVEN PESOS ONLY (PHP 284,377.00)</p>
20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> • No additional requirement.
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</p> <ul style="list-style-type: none"> • Statement of Warranty - minimum of six (6) months. • Photo of existing repair shop

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><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

Spare Parts –

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

Select appropriate requirements and delete the rest.

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

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

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

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

Packaging –

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

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

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

- Name of the Procuring Entity
- Name of the Supplier

	<p>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	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i></p>

Section VI. Schedule of Requirements

PROJECT NAME: REPAIR AND MAINTENANCE – MOTOR VEHICLES (PARTS AND ACCESSORIES)
PROJECT NO. CA-21-RM-VEHICLE-212

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

Item No.	Description	Unit of Issue	Quantity	Delivered, Weeks/Months
	RM-Machinery and Equipment			Within Thirty (30) Calendar Days Upon Issuance of Notice to Proceed
	DUMP TRUCK 12 PDI (SHA 998) ENGINE NO. 12PD1776130 CHASIS NO.CXZ7218001503			
1	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1	
2	BATTERY, 4D	PC	2	
3	BATTERY CLAMP (STANDARD SIZE)	PC	4	
4	FAN BELT	PC	3	
5	CYLINDER HEAD GASKET ASSY	SET	2	
6	VALVE SEAL ASSY	SET	2	
7	EXHAUST GASKET ASSYQ	SET	2	
8	INTAKE GASKET ASSY	SET	2	
9	REFACING & SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)	LOT	1	
10	OIL FILTER	PC	2	
11	FUEL FILTER	PC	2	
12	POWER TAKE OFF CABLE ASSY	SET	3	
13	ALTERNATOR ASSY	SET	1	
14	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	
15	FRONT SIGNAL LIGHT ASSY (L/R)	SET	2	
16	TAIL BREAK LIGHT ASSY (L/R)	SET	2	
	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3210) CHASIS NO. LGDVH81GHA114574 PARTS AND LABOR			
17	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	4	
18	BATTERY , 6SMF	PC	1	
19	BATTERY CLAMP (STANDARD SIZE)	PC	2	
20	BREAK SHOE (FRONT) (1BOX/ 4PCS)	BOX	1	
21	BREAK SHOE (BACK) (1BOX/ 4PCS)	BOX	1	
22	OIL FILTER	PC	2	
23	FUEL FILTER	PC	2	
24	AIR FILTER	PC	1	
25	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2	
26	CROSS JOINT	PC	2	
27	PTO CROSS JOINT	PC	2	
28	POWER TAKE OFF CABLE	PC	1	

29	FAN BELT	PC	2
30	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
31	FLASHER RELAY 12V	PC	1
32	HYDRAULIC HOSE 1/2 13FT.	PC	1
33	TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR)	LOT	1
34	HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	LOT	1
35	PRESSURE PLATE	PC	1
36	CLUTCH DISC	PC	1
37	REALEASE BEARING	PC	1
38	PILOT BEARING	PC	1
	ISUZU ELF TRUCK, DROPSIDE (SHH 630) ENGINE NO. 4HF1-253276 CHASIS NO. NKR66E-7439689 PARTS AND LABOR		
39	VALVE RING (8PC FOR 1 SET)	SET	2
40	VALVE GUIDE (8PC FOR 1 SET)	SET	2
41	ENGINE VALVE (8PC FOR 1 SET)	SET	2
42	CLUTCH DISC	PC	2
43	PRESSURE PLATE	PC	1
44	REALEASE BEARING	PC	2
45	ENGINE SUPPORT	PC	2
46	SILICON (85.2 grams per TUBE)	TUBE	2
47	FAN BELT	PC	1
48	BYPASS HOSE	PC	1
49	HALF MOON (FOR VALVE COVER GASKET)	PC	2
50	OVERHAUL GASKET ASSY	SET	1
51	PISTON RING ASSY	SET	1
52	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1
53	CONNECTING ROD BEARING ASSY	SET	1
54	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1
55	PIN BUSHING (4PC FOR 1 SET)	SET	1
56	SECONDARY CLUTCH MASTER ASSY	SET	1
57	WIPER BLADE	PC	2
58	BATTERY CLAMP (STANDARD SIZE)	PC	2
59	BREAK LIGHT SWITCH	PC	1
60	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1
61	BATTERY, 3SMF	PC	2
62	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1
63	TIE ROD (L & R, 2PC FOR 1 SET)	SET	1
64	BALL JOINT (LOWER)	PC	2
65	FRONT SUSPENSION (L & R)	SET	2
66	FRONT CENTER POST	PC	1
	SHACKMAN MAN-LIFT TRUCK 16 METERS (MV3228) ENGINE NO. H2002286		

CHASIS NO. LGDVH81GHA114578 SPARE PARTS			
67	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	6
68	BATTERY , 6SMF	PC	1
69	BATTERY CLAMP (STANDARD SIZE)	PC	2
70	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
71	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
72	OIL FILTER	PC	2
73	FUEL FILTER	PC	2
74	AIR FILTER	PC	2
75	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
76	CROSS JOINT	PC	2
77	PTO CROSS JOINT	PC	2
78	FAN BELT	PC	2
79	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
80	FLASHER RELAY 12V	PC	1
81	PRESSURE PLATE	PC	1
82	CLUTCH DISC	PC	1
83	REALEASE BEARING	PC	1
84	PILOT BEARING	PC	1
85	POWER TAKE OFF CABLE	PC	2
	HINO FC DUMP TRUCK (SEE-684) ENGINE NO. WOG-E27270 CHASIS NO. FC3WLS10127 PARTS AND LABOR		
86	BATTERY 2D	PC	2
87	BATTERY CLAMP (STANDARD SIZE)	PC	2
88	BACK UP HORN	PC	1
89	HEAD LIGHT (SEALED BEAM TYPE)	PC	4
90	POWER STEERING BELT	PC	1
91	WHEEL CUP (FRONT AND REAR)	PC	12
92	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2
93	SPINDLE OIL SEAL (L & R)	PC	4
94	DRAG LINK ASSY (FOR GEARBOX)	SET	1
95	KINGPIN PRESS IN/OUT (MACHINE SHOP)	LOT	1
96	LIFT SPRING BUSHING	PC	8
97	DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR)	LOT	1
98	FAN BELT	PC	1
99	ALTERNATOR BELT	PC	1
	MANLIFTER AERIAL PLATFORM 4.1 (SLC 864) ENGINE NO. CA411012501008407 CHASIS NO.LJ11KBBC51021132 SPARE PARTS		
100	TIRE -TUBELESS & INTERIOR,750X16,12PLY	PC	2
101	BATTERY CLAMP (STANDARD SIZE)	PC	4
102	PRESSURE PLATE	PC	1

103	CLUTCH DISC	PC	1
104	PILOT BEARING	PC	1
105	REALEASE BEARING	PC	1
106	BREAK SHOE (FRONT) (1BOX/4PCS)	SET	1
107	BREAK SHOE (BACK) (1BOX/4PCS)	SET	1
108	FUEL FILTER	PC	1
109	AIR FILTER	PC	1
110	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
111	FAN BELT	PC	1
112	ALTERNATOR BELT	PC	1
113	PTO CROSS JOINT	PC	1
114	CROSS JOINT	PC	2
115	HYDRULIC OUTRIGGER LEG HOSE 1/4 X 2WIRES - 60 FT.LONG, W/ BOOM CYLINDER PACKINGS, SLAVE CYLINDER (MATERIALS AND LABOR)	LOT	1
116	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1
117	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	2
118	HEAD LIGHTS BULB HALOGEN	PC	2
119	RELAY 24 BOLTS	PC	5
	MINI DUMP TRUCK (SHG-649) ENGINE NO. 4HFI-465305 CHASIS NO. NKR66E-7497311 PARTS AND LABOR		
120	VALVE RING (8PC FOR 1 SET)	SET	1
121	VALVE GUIDE (8PC FOR 1 SET)	SET	1
122	ENGINE VALVE (8PC FOR 1 SET)	SET	1
123	CLUTCH DISC	PC	1
124	PRESSURE PLATE	PC	1
125	REALEASE BEARING	PC	1
126	ENGINE SUPPORT	PC	1
127	OIL FILTER	PC	1
128	SILICON (85.2 grams per TUBE)	TUBE	2
129	AIR FILTER	PC	1
130	FAN BELT	PC	1
131	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2
132	INJECTOR OIL SHOWER	PC	2
133	BYPASS HOSE	PC	1
134	HALF MOON (FOR VALVE COVER GASKET)	PC	2
135	OVERHAUL GASKET ASSY	SET	1
136	PISTON RING ASSY	SET	1
137	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	1
138	CONNECTING ROD BEARING ASSY	SET	1
139	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1
140	PIN BUSHING (4PC FOR 1 SET)	SET	1
141	PISTON LINER ASSY	SET	1

142	PISTON ASSY	SET	1
143	SECONDARY CLUTCH MASTER ASSY	SET	1
144	TAIL BREAK LIGHT ASSY (L/R)	SET	2
145	WIPER BLADE	PC	1
146	BATTERY CLAMP (STANDARD SIZE)	PC	2
147	BREAK LIGHT SWITCH	PC	1
148	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1
149	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
150	BATTERY,3SMF	PC	2
151	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1
152	TIE ROD (L & R, 2PC FOR 1 SET)	SET	2
153	BALL JOINT (LOWER)	PC	2
154	FRONT SUSPENSION (L & R)	SET	2
155	FRONT CENTER POST	PC	1
156	BODY REPAIR MATERIAL AND LABOR	LOT	1
	CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) ENGINE NO. 4D32-920474 CHASIS NO. FE3055B-561427 PARTS AND LABOR		
157	VALVE RING (8PC FOR 1 SET)	SET	1
158	VALVE GUIDE (8PC FOR 1 SET)	SET	1
159	ENGINE VALVE (8PC FOR 1 SET)	SET	1
160	ENGINE SUPPORT	PC	2
161	OIL FILTER	PC	2
162	SILICON (85.2 grams per TUBE)	TUBE	2
163	AIR FILTER	PC	2
164	BYPASS HOSE	PC	1
165	OVERHAUL GASKET ASSY	SET	2
166	PISTON RING ASSY	PC	2
167	MAIN BEARING ASSY (FOR CRANKSHAFT)	SET	2
168	CONNECTING ROD BEARING ASSY	SET	1
169	TRUSS-WASHER ASSY (2PC FOR 1 SET)	SET	1
170	PIN BUSHING (4PC FOR 1 SET)	SET	1
171	PISTON LINER ASSY	SET	1
172	PISTON ASSY	SET	1
173	SECONDARY CLUTCH MASTER ASSY	SET	1
174	TAIL BREAK LIGHT ASSY (L/R)	SET	2
175	WIPER BLADE	PC	2
176	BATTERY CLAMP (STANDARD SIZE)	PC	2
177	BREAK LIGHT SWITCH	PC	1
178	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR)	PC	1
179	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
180	BATTERY, 3SMF	PC	2

181	TIE ROD (L & R, 2PC FOR 1 SET)	SET	2
182	FRONT CENTER POST	PC	1
183	TIMING PULLEY (MACHINE SHOP)	LOT	1
	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3216) ENGINE NO. H2002283 CHASIS NO. LGDVH81GHA114576		
184	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	2
185	BATTERY , 6SMF	PC	1
186	BATTERY CLAMP (STANDARD SIZE)	PC	2
187	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
188	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
189	OIL FILTER	PC	2
190	FUEL FILTER	PC	2
191	AIR FILTER	PC	2
192	CROSS JOINT	PC	2
193	PTO CROSS JOINT	PC	2
194	FAN BELT	PC	2
195	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
196	FLASHER RELAY 12V	PC	4
197	PRESSURE PLATE	PC	2
198	CLUTCH DISC	PC	2
199	REALEASE BEARING	PC	2
200	PILOT BEARING	PC	1
	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3220) ENGINE NO. H2000088 CHASIS NO. LGDVH81GHA114577 SPARE PARTS		
201	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	4
202	BATTERY CLAMP (STANDARD SIZE)	PC	1
203	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
204	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
205	OIL FILTER	PC	2
206	FUEL FILTER	PC	2
207	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1
208	AIR FILTER	PC	2
209	CROSS JOINT	PC	2
210	PTO CROSS JOINT	PC	2
211	FAN BELT	PC	1
212	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	1
213	FLASHER RELAY 12V	PC	2
214	PRESSURE PLATE	PC	1
215	CLUTCH DISC	PC	1
216	REALEASE BEARING	PC	1
217	PILOT BEARING	PC	1

	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3213) ENGINE NO. H2002288 CHASIS NO. LGDVH81GHA114575		
218	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	4
219	BATTERY, 6SMF	PC	1
220	BATTERY CLAMP (STANDARD SIZE)	PC	2
221	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
222	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
223	OIL FILTER	PC	2
224	FUEL FILTER	PC	2
225	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
226	AIR FILTER	PC	2
227	CROSS JOINT	PC	2
228	PTO CROSS JOINT	PC	2
229	FAN BELT	PC	2
230	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
231	FLASHER RELAY 12V	PC	2
232	PRESSURE PLATE	PC	2
233	CLUTCH DISC	PC	1
234	REALEASE BEARING	PC	2
235	PILOT BEARING	PC	1
	SHACKMAN MAN-LIFT TRUCK 16 METERS (MV3224) ENGINE NO. H2002285 CHASIS NO. LGDVH81GHA114579 SPARE PARTS		
236	TIRE -TUBELESS & INTERIOR,700X16,12PLY	PC	4
237	BATTERY, 6SMF	PC	1
238	BATTERY CLAMP (STANDARD SIZE)	PC	2
239	BREAK SHOE (FRONT) (1BOX/4PCS)	BOX	1
240	BREAK SHOE (BACK) (1BOX/4PCS)	BOX	1
241	OIL FILTER	PC	2
242	FUEL FILTER	PC	2
243	AIR FILTER	PC	2
244	CROSS JOINT	PC	2
245	PTO CROSS JOINT	PC	2
246	FAN BELT	PC	2
247	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	PC	4
248	FLASHER RELAY 12V	PC	2
249	PRESSURE PLATE	PC	1
250	CLUTCH DISC	PC	1
251	REALEASE BEARING	PC	1
252	PILOT BEARING	PC	2
	MAN-LIFT TRUCK NKR SERIES (SHT 169) ENGINE NO. 4D32-778752 CHASIS NO.FE335B-440060 PARTS AND LABOR		

253	BATTERY 3SMF	PC	1
254	BATTERY CLAMP (STANDARD SIZE)	PC	2
255	TRIBOND (3oz/85g per TUBE)	TUBE	3
256	LIFT SPRING BUSHING	PC	8
257	FUEL FILTER	PC	2
258	AIR FILTER	PC	2
259	HYDROVAC ASSY	SET	2
260	SILICON (85.2 grams per TUBE)	TUBE	3
261	SELECTOR CABLE (GEAR SHIFTING)	PC	4
262	SECONDARY CLUTCH MASTER ASSY	SET	4
263	UPHOLSTERY (MATERIALS AND LABOR)	LOT	1
264	BREAK CYLINDER (8PC FOR 1 SET, L&R)	SET	2
265	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	PC	2
266	PTO CROSS JOINT	PC	2
267	PROPELLER CROSS JOINT	PC	2
268	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
269	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	2
270	CAVIN REPAIR (MATERIAL AND LABOR)	LOT	1
271	WINDOW MECHANISM ASSY (MANUAL)	SET	2
	MANLIFTER AERIAL PLATFORM 3.5 (SLC 866) ENGINE NO. CA411012501008393 CHASIS NO.LJ11KBBC0C1021135 PARTS AND LABOR		
272	TIRE -TUBELESS & INTERIOR,750X16,12PLY	PC	2
273	BATTERY CLAMP (STANDARD SIZE)	PC	4
274	PRESSURE PLATE	PC	1
275	CLUTCH DISC	PC	1
276	PILOT BEARING	PC	1
277	REALEASE BEARING	PC	1
278	BREAK SHOE (FRONT) (1BOX/4PCS)	SET	1
279	BREAK SHOE (BACK) (1BOX/4PCS)	SET	1
280	FUEL FILTER	PC	1
281	AIR FILTER	PC	1
282	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	2
283	FAN BELT	PC	1
284	ALTERNATOR BELT	PC	1
285	PTO CROSS JOINT	PC	1
286	CROSS JOINT	PC	2
287	HYDRULIC OUTRIGGER LEG HOSE 1/4 X 2WIRES - 50 FT.LONG, W/ BOOM CYLINDER PACKINGS, SLAVE CYLINDER (MATERIALS AND LABOR)	LOT	1
288	CENTER BEARING WITH RUBBER CUSHION ASSY	SET	1
289	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	2
290	HEAD LIGHTS BULB HALOGEN	PC	2
291	RELAY 24 BOLTS	PC	5

	ISUZU CRANE TRUCK, NQR 71R SERIES(PLATE NO. SJE 172) ENGINE NO. 4HG1-598037P CHASIS NO.PABN1RL7200368 PARTS AND LABOR		
292	TIRE -TUBELESS & INTERIOR,750X16,12PLY	PC	2
293	PILOT BEARING	PC	2
294	PACKING AND ORING REPAIR KIT	KIT	1
295	AIR FILTER	PC	2
296	RINGEAR PRESS IN/OUT (MACHINE SHOP)	LOT	2
297	PTO CROSS JOINT	PC	2
298	PRESSURE PLATE	PC	2
299	CLUTCH DISC	PC	2
300	RELEASE BEARING	PC	2
301	FRONT DOOR HANDLE (EXTERIOR)	PC	1
302	KNOB WINDOW RISER	PC	2
303	WINDOW MECHANISM ASSY	PC	1
304	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	PC	1
305	WIPER ASSY (W/ MOTOR AND ARM)	SET	1
306	ATF HD 68 (18LTRS/ per CONTAINER)	CONT.	1
307	HYDRAULIC HOSE WITH FITTINGS ASSY	SET	1
308	HYDRAULIC CYLINDER PACKING REPAIR KIT	KIT	1
309	BUCKET HOUSING BUILD UP (MACHINE SHOP)	LOT	1
310	SHAFTING FABRICATED HYDRAULIC BOOM (MACHINE SHOP)	LOT	1
311	HYDRAULIC BOOM OVERHAUL	LOT	1
312	BUSHING FABRICATED	LOT	1
313	HYDRAULIC HOUSING FABRICATED	LOT	1
	RM- MOTOR VEHICLE		
	MULTICAB SUZUKI BRAVO 1.0 M/T STD (SHU757) ENGINE NO. F10A-1095309 CHASIS NO. DA21T-145129 SPARE PARTS AND LABOR		
314	BATTERY, 1SMF	PC	1
315	BATTERY CLAMP (STANDARD SIZE)	PC	2
316	BRAKE PAD (1BOX/4PCS)	BOX	1
317	BRAKE SHOE (1BOX/4PCS)	BOX	1
318	FAN BELT	PC	1
319	CLUTCH DISC	PC	1
320	FRONT SIGNAL ASSY (L&R)	PC	1
321	PRESSURE PLATE	PC	1
322	SPARK PLUG	PC	4
323	FUEL FILTER	PC	1
324	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1
325	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1
326	AIR FILTER	PC	1
327	TAIL BREAK LIGHT ASSY (L/R)	SET	2

KIA K-2700 4X2 PANORAMIC (SHV 396) ENGINE NO. J2-475051 CHASIS NO. KNBSE211287281556			
328	TIRE V 195/14 (TUBELESS)	PC	4
329	BATTERY, 3SMF	PC	1
330	BATTERY CLAMP (STANDARD SIZE)	PC	2
331	SIDE MIRROR (L&R)	PC	2
332	TIE ROD END (L & R, 2 PC FOR 1 SET)	SET	1
333	BALL JOINT (UPPER & LOWER)	SET	1
334	BRAKE PAD (1BOX/4PCS)	BOX	1
335	BRAKE MASTER ASSY	SET	1
336	BRAKE CYLINDER	PC	1
337	PILOT BEARING	PC	1
338	CLUTCH DISC	PC	1
339	PRESSURE PLATE	PC	1
340	RELEASE BEARING	PC	1
341	UPHOLSTERY OF SEAT COVER (MATERIALS AND LABOR)	LOT	1
342	FAN BELT	PC	2
343	ALTERNATOR BELT	PC	1
344	AIRCON BELT	PC	1
345	HEADLIGHT ASSY	SET	1
346	SLIDING WINDOW (GLASS)	PC	1
347	STARTER ASSY	SET	1
348	ALTERNATOR ASSY	SET	1
349	CLUTCH MASTER ASSY	SET	1
350	SECONDARY CLUTCH ASSY	SET	1
351	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1
352	RINGEAR PRESS IN/OUT (MACHINE SHOP)	LOT	1
TAMARAW FX-WAGON (SET 485) ENGINE NO. 7K-0122109 CHASIS NO.KF52-008295 PARTS AND LABOR			
353	OVERHAUL GASKET ASSY	SET	1
354	PISTON RING ASSY	SET	1
355	CONNECTING ROD BEARING ASSY	SET	1
356	ENGINE VALVE (INTAKE/ EXHAUST)	SET	1
357	VALVE GUIDE (8PC FOR 1 SET)	SET	1
358	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1
359	CONTACT POINT	PC	1
360	CONDENSER	PC	1
361	ACCELERATOR CABLE	PC	1
362	AIR FILTER	PC	2
363	FUEL FILTER	PC	1
364	PRESSURE PLATE	PC	1
365	CLUTCH DISC	PC	1

366	RELEASE BEARING	PC	1
367	PILOT BEARING	PC	1
368	CLUTCH MASTER REPAIR KIT	KIT	1
369	SECONDARY CLUTCH REPAIR KIT	KIT	1
370	SPINDLE BEARING INNER	PC	2
371	SPINDLE BEARING OUTER	PC	2
372	AXLE BEARING	PC	2
373	AXLE BEARING LOCK	PC	2
374	WINDOW MECHANISM ASSY	SET	2
375	CYLINDER HEAD RECONDITION (MACHINE SHOP)	LOT	1
376	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	LOT	2
377	RADIATOR OVERHAUL PARTS AND LABOR	LOT	1
378	TRI BOND (3oz/85g per TUBE)	TUBE	1
379	SILICON (85.2 grams per TUBE)	TUBE	1
	TAMARAW FX GL.(SEW870) ENGINE NO. 7K-0160469 CHASIS NO. KF52-011682 PARTS AND LABOR		
380	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	SET	1
381	CONTACT POINT	PC	1
382	ACCELERATOR CABLE	PC	1
383	AIR FILTER	PC	2
384	CONDENSER	PC	1
385	FUEL FILTER	PC	1
386	PRESSURE PLATE	PC	1
387	CLUTCH DISC	PC	1
388	RELEASE BEARING	PC	1
389	PILOT BEARING	PC	1
390	CLUTCH MASTER REPAR KIT	KIT	1
391	SECONDARY CLUTCH REPAIR KIT	KIT	1
392	BRAKE MASTER ASSY	SET	1
393	REAR SIGNAL LIGHT ASSY (L&R)	SET	2
394	WIPER BLAD	PC	2
395	SPINDLE BEARING INNER	PC	2
396	SPINDLE BEARING OUTER	PC	2
397	AXLE BEARING	PC	2
398	AXLE BEARING LOCK	PC	2
399	CARBURATOR ASSY	PC	1
400	WINDOW MECHANISM ASSY	SET	2
401	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	LOT	2
402	RADIATOR OVERHAUL (PARTS AND LABOR)	LOT	1
403	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1
404	ALTERNATOR ASSY	SET	1
	TOYOTA COROLLA (SFT 634) ENGINE NO. 2E-3212268		

CHASIS NO. EE110-8007731			
405	TIRE, 185/70XR14, TUBELESS	PC	2
406	BATTERY CLAMP (STANDARD SIZE)	PC	2
407	BATTERY 2SMF	PC	1
408	CLUTCH DISC	PC	1
409	PLY WHEEL REFACE (MACHINE SHOP)	LOT	1
410	FAN BELT	PC	1
411	RELEASE BEARING	PC	1
412	PRESSURE PLATE	PC	1
413	BRAKE MASTER ASSY	SET	1
414	PILOT BEARING	PC	1
415	ALTERNATOR BELT	PC	1
416	TIE ROD (L & R, 2PC FOR 1 SET)	SET	1
417	FRONT DOOR HANDLE (EXTERIOR) (L&R)	PC	2
418	TENSION BEARING	PC	1
419	STATION BEARING	PC	1
420	CONSTANT VELOCITY JOINT	PC	2
421	WHEEL BEARING OIL SEAL (L&R FRONT)	PC	2
422	TRANSMISSION SUPPORT	PC	2
423	SECONDARY CLUTCH ASSY	SET	1
424	WHEEL BEARING PRESS (MACHINE SHOP)	LOT	8

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

PROJECT NAME: REPAIR AND MAINTENANCE – MOTOR VEHICLES (PARTS AND ACCESSORIES)

PROJECT NO. CA-21-RM-VEHICLE-212

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
A	RM-Machinery and Equipment	
	DUMP TRUCK 12 PDI (SHA 998) ENGINE NO. 12PD1776130 CHASIS NO.CXZ7218001503	
1	RADIATOR OVERHAUL PARTS AND LABOR	
2	BATTERY, 4D	
3	BATTERY CLAMP (STANDARD SIZE)	
4	FAN BELT	
5	CYLINDER HEAD GASKET ASSY	
6	VALVE SEAL ASSY	
7	EXHAUST GASKET ASSYQ	
8	INTAKE GASKET ASSY	
9	REFACING & SEATING OF CYLINDER HEAD (MACHINE SHOP WORKS)	
10	OIL FILTER	
11	FUEL FILTER	
12	POWER TAKE OFF CABLE ASSY	
13	ALTERNATOR ASSY	
14	ATF HD 68 (18LTRS/ per CONTAINER)	
15	FRONT SIGNAL LIGHT ASSY (L/R)	
16	TAIL BREAK LIGHT ASSY (L/R)	
	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3210) CHASIS NO. LGDVH81GHA114574 PARTS AND LABOR	
17	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
18	BATTERY , 6SMF	
19	BATTERY CLAMP (STANDARD SIZE)	
20	BREAK SHOE (FRONT) (1BOX/ 4PCS)	
21	BREAK SHOE (BACK) (1BOX/ 4PCS)	
22	OIL FILTER	
23	FUEL FILTER	
24	AIR FILTER	
25	ATF HD 68 (18LTRS/ per CONTAINER)	
26	CROSS JOINT	
27	PTO CROSS JOINT	

28	POWER TAKE OFF CABLE	
29	FAN BELT	
30	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
31	FLASHER RELAY 12V	
32	HYDRAULIC HOSE 1/2 13FT.	
33	TELESCOPIC RECONDITION BIG ARM (PARTS AND LABOR)	
34	HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	
35	PRESSURE PLATE	
36	CLUTCH DISC	
37	REALEASE BEARING	
38	PILOT BEARING	
	ISUZU ELF TRUCK, DROPSIDE (SHH 630) ENGINE NO. 4HF1-253276 CHASIS NO. NKR66E-7439689 PARTS AND LABOR	
39	VALVE RING (8PC FOR 1 SET)	
40	VALVE GUIDE (8PC FOR 1 SET)	
41	ENGINE VALVE (8PC FOR 1 SET)	
42	CLUTCH DISC	
43	PRESSURE PLATE	
44	REALEASE BEARING	
45	ENGINE SUPPORT	
46	SILICON (85.2 grams per TUBE)	
47	FAN BELT	
48	BYPASS HOSE	
49	HALF MOON (FOR VALVE COVER GASKET)	
50	OVERHAUL GASKET ASSY	
51	PISTON RING ASSY	
52	MAIN BEARING ASSY (FOR CRANKSHAFT)	
53	CONNECTING ROD BEARING ASSY	
54	TRUSS-WASHER ASSY (2PC FOR 1 SET)	
55	PIN BUSHING (4PC FOR 1 SET)	
56	SECONDARY CLUTCH MASTER ASSY	
57	WIPER BLADE	
58	BATTERY CLAMP (STANDARD SIZE)	
59	BREAK LIGHT SWITCH	
60	RADIATOR OVERHAUL (PARTS AND LABOR)	
61	BATTERY, 3SMF	
62	UPHOLSTERY (MATERIALS AND LABOR)	
63	TIE ROD (L & R, 2PC FOR 1 SET)	
64	BALL JOINT (LOWER)	
65	FRONT SUSPENSION (L & R)	
66	FRONT CENTER POST	
	SHACKMAN MAN-LIFT TRUCK 16 METERS (MV3228) ENGINE NO. H2002286 CHASIS NO. LGDVH81GHA114578 SPARE PARTS	
67	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
68	BATTERY , 6SMF	
69	BATTERY CLAMP (STANDARD SIZE)	
70	BREAK SHOE (FRONT) (1BOX/4PCS)	
71	BREAK SHOE (BACK) (1BOX/4PCS)	
72	OIL FILTER	
73	FUEL FILTER	
74	AIR FILTER	
75	ATF HD 68 (18LTRS/ per CONTAINER)	

76	CROSS JOINT	
77	PTO CROSS JOINT	
78	FAN BELT	
79	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
80	FLASHER RELAY 12V	
81	PRESSURE PLATE	
82	CLUTCH DISC	
83	REALEASE BEARING	
84	PILOT BEARING	
85	POWER TAKE OFF CABLE	
	HINO FC DUMP TRUCK (SEE-684) ENGINE NO. WOG-E27270 CHASIS NO. FC3WLS10127 PARTS AND LABOR	
86	BATTERY 2D	
87	BATTERY CLAMP (STANDARD SIZE)	
88	BACK UP HORN	
89	HEAD LIGHT (SEALED BEAM TYPE)	
90	POWER STEERING BELT	
91	WHEEL CUP (FRONT AND REAR)	
92	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	
93	SPINDLE OIL SEAL (L & R)	
94	DRAG LINK ASSY (FOR GEARBOX)	
95	KINGPIN PRESS IN/OUT (MACHINE SHOP)	
96	LIFT SPRING BUSHING	
97	DRUM BRAKE RESURFACE (MACHINESHOP AND LABOR)	
98	FAN BELT	
99	ALTERNATOR BELT	
	MANLIFTER AERIAL PLATFORM 4.1 (SLC 864) ENGINE NO. CA411012501008407 CHASIS NO.LJ11KBBC51021132 SPARE PARTS	
100	TIRE -TUBELESS & INTERIOR,750X16,12PLY	
101	BATTERY CLAMP (STANDARD SIZE)	
102	PRESSURE PLATE	
103	CLUTCH DISC	
104	PILOT BEARING	
105	REALEASE BEARING	
106	BREAK SHOE (FRONT) (1BOX/4PCS)	
107	BREAK SHOE (BACK) (1BOX/4PCS)	
108	FUEL FILTER	
109	AIR FILTER	
110	ATF HD 68 (18LTRS/ per CONTAINER)	
111	FAN BELT	
112	ALTERNATOR BELT	
113	PTO CROSS JOINT	
114	CROSS JOINT	
115	HYDRULIC OUTRIGGER LEG HOSE 1/4 X 2WIRES - 60 FT.LONG, W/ BOOM CYLINDER PACKINGS, SLAVE CYLINDER (MATERIALS AND LABOR)	
116	CENTER BEARING WITH RUBBER CUSHION ASSY	
117	HYDRAULIC HOSE WITH FITTINGS ASSY	
118	HEAD LIGHTS BULB HALOGEN	
119	RELAY 24 BOLTS	
	MINI DUMP TRUCK (SHG-649) ENGINE NO. 4HFI-465305 CHASIS NO. NKR66E-7497311	

	PARTS AND LABOR	
120	VALVE RING (8PC FOR 1 SET)	
121	VALVE GUIDE (8PC FOR 1 SET)	
122	ENGINE VALVE (8PC FOR 1 SET)	
123	CLUTCH DISC	
124	PRESSURE PLATE	
125	REALEASE BEARING	
126	ENGINE SUPPORT	
127	OIL FILTER	
128	SILICON (85.2 grams per TUBE)	
129	AIR FILTER	
130	FAN BELT	
131	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	
132	INJECTOR OIL SHOWER	
133	BYPASS HOSE	
134	HALF MOON (FOR VALVE COVER GASKET)	
135	OVERHAUL GASKET ASSY	
136	PISTON RING ASSY	
137	MAIN BEARING ASSY (FOR CRANKSHAFT)	
138	CONNECTING ROD BEARING ASSY	
139	TRUSS-WASHER ASSY (2PC FOR 1 SET)	
140	PIN BUSHING (4PC FOR 1 SET)	
141	PISTON LINER ASSY	
142	PISTON ASSY	
143	SECONDARY CLUTCH MASTER ASSY	
144	TAIL BREAK LIGHT ASSY (L/R)	
145	WIPER BLADE	
146	BATTERY CLAMP (STANDARD SIZE)	
147	BREAK LIGHT SWITCH	
148	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	
149	RADIATOR OVERHAUL PARTS AND LABOR	
150	BATTERY,3SMF	
151	UPHOLSTERY (MATERIALS AND LABOR)	
152	TIE ROD (L & R, 2PC FOR 1 SET)	
153	BALL JOINT (LOWER)	
154	FRONT SUSPENSION (L & R)	
155	FRONT CENTER POST	
156	BODY REPAIR MATERIAL AND LABOR	
	CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) ENGINE NO. 4D32-920474 CHASIS NO. FE3055B-561427 PARTS AND LABOR	
157	VALVE RING (8PC FOR 1 SET)	
158	VALVE GUIDE (8PC FOR 1 SET)	
159	ENGINE VALVE (8PC FOR 1 SET)	
160	ENGINE SUPPORT	
161	OIL FILTER	
162	SILICON (85.2 grams per TUBE)	
163	AIR FILTER	
164	BYPASS HOSE	
165	OVERHAUL GASKET ASSY	
166	PISTON RING ASSY	
167	MAIN BEARING ASSY (FOR CRANKSHAFT)	
168	CONNECTING ROD BEARING ASSY	
169	TRUSS-WASHER ASSY (2PC FOR 1 SET)	
170	PIN BUSHING (4PC FOR 1 SET)	

171	PISTON LINER ASSY	
172	PISTON ASSY	
173	SECONDARY CLUTCH MASTER ASSY	
174	TAIL BREAK LIGHT ASSY (L/R)	
175	WIPER BLADE	
176	BATTERY CLAMP (STANDARD SIZE)	
177	BREAK LIGHT SWITCH	
178	GENERAL CALIBRATION OF INJECTION PUMP AND INJECTOR (PARTS AND LABOR)	
179	RADIATOR OVERHAUL PARTS AND LABOR	
180	BATTERY, 3SMF	
181	TIE ROD (L & R, 2PC FOR 1 SET)	
182	FRONT CENTER POST	
183	TIMING PULLEY (MACHINE SHOP)	
	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3216) ENGINE NO. H2002283 CHASIS NO. LGDVH81GHA114576	
184	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
185	BATTERY , 6SMF	
186	BATTERY CLAMP (STANDARD SIZE)	
187	BREAK SHOE (FRONT) (1BOX/4PCS)	
188	BREAK SHOE (BACK) (1BOX/4PCS)	
189	OIL FILTER	
190	FUEL FILTER	
191	AIR FILTER	
192	CROSS JOINT	
193	PTO CROSS JOINT	
194	FAN BELT	
195	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
196	FLASHER RELAY 12V	
197	PRESSURE PLATE	
198	CLUTCH DISC	
199	REALEASE BEARING	
200	PILOT BEARING	
	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3220) ENGINE NO. H2000088 CHASIS NO. LGDVH81GHA114577 SPARE PARTS	
201	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
202	BATTERY CLAMP (STANDARD SIZE)	
203	BREAK SHOE (FRONT) (1BOX/4PCS)	
204	BREAK SHOE (BACK) (1BOX/4PCS)	
205	OIL FILTER	
206	FUEL FILTER	
207	ATF HD 68 (18LTRS/ per CONTAINER)	
208	AIR FILTER	
209	CROSS JOINT	
210	PTO CROSS JOINT	
211	FAN BELT	
212	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
213	FLASHER RELAY 12V	
214	PRESSURE PLATE	
215	CLUTCH DISC	
216	REALEASE BEARING	
217	PILOT BEARING	

	SHACKMAN MAN-LIFT TRUCK 11 METERS (MV3213) ENGINE NO. H2002288 CHASIS NO. LGDVH81GHA114575	
218	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
219	BATTERY, 6SMF	
220	BATTERY CLAMP (STANDARD SIZE)	
221	BREAK SHOE (FRONT) (1BOX/4PCS)	
222	BREAK SHOE (BACK) (1BOX/4PCS)	
223	OIL FILTER	
224	FUEL FILTER	
225	ATF HD 68 (18LTRS/ per CONTAINER)	
226	AIR FILTER	
227	CROSS JOINT	
228	PTO CROSS JOINT	
229	FAN BELT	
230	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
231	FLASHER RELAY 12V	
232	PRESSURE PLATE	
233	CLUTCH DISC	
234	REALEASE BEARING	
235	PILOT BEARING	
	SHACKMAN MAN-LIFT TRUCK 16 METERS (MV3224) ENGINE NO. H2002285 CHASIS NO. LGDVH81GHA114579 SPARE PARTS	
236	TIRE -TUBELESS & INTERIOR,700X16,12PLY	
237	BATTERY, 6SMF	
238	BATTERY CLAMP (STANDARD SIZE)	
239	BREAK SHOE (FRONT) (1BOX/4PCS)	
240	BREAK SHOE (BACK) (1BOX/4PCS)	
241	OIL FILTER	
242	FUEL FILTER	
243	AIR FILTER	
244	CROSS JOINT	
245	PTO CROSS JOINT	
246	FAN BELT	
247	TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	
248	FLASHER RELAY 12V	
249	PRESSURE PLATE	
250	CLUTCH DISC	
251	REALEASE BEARING	
252	PILOT BEARING	
	MAN-LIFT TRUCK NKR SERIES (SHT 169) ENGINE NO. 4D32-778752 CHASIS NO.FE335B-440060 PARTS AND LABOR	
253	BATTERY 3SMF	
254	BATTERY CLAMP (STANDARD SIZE)	
255	TRIBOND (3oz/85g per TUBE)	
256	LIFT SPRING BUSHING	
257	FUEL FILTER	
258	AIR FILTER	
259	HYDROVAC ASSY	
260	SILICON (85.2 grams per TUBE)	
261	SELECTOR CABLE (GEAR SHIFTING)	
262	SECONDARY CLUTCH MASTER ASSY	

263	UPHOLSTERY (MATERIALS AND LABOR)	
264	BREAK CYLINDER (8PC FOR 1 SET, L&R)	
265	OIL SEAL FRONT & REAR (FOR CRANKSHAFT)	
266	PTO CROSS JOINT	
267	PROPELLER CROSS JOINT	
268	RADIATOR OVERHAUL PARTS AND LABOR	
269	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	
270	CAVIN REPAIR (MATERIAL AND LABOR)	
271	WINDOW MECHANISM ASSY (MANUAL)	
	MANLIFTER AERIAL PLATFORM 3.5 (SLC 866) ENGINE NO. CA411012501008393 CHASIS NO.LJ11KBBC0C1021135 PARTS AND LABOR	
272	SPARE PARTS	
273	TIRE -TUBELESS & INTERIOR,750X16,12PLY	
274	BATTERY CLAMP (STANDARD SIZE)	
275	PRESSURE PLATE	
276	CLUTCH DISC	
277	PILOT BEARING	
278	REALEASE BEARING	
279	BREAK SHOE (FRONT) (1BOX/4PCS)	
280	BREAK SHOE (BACK) (1BOX/4PCS)	
281	FUEL FILTER	
282	AIR FILTER	
283	ATF HD 68 (18LTRS/ per CONTAINER)	
284	FAN BELT	
285	ALTERNATOR BELT	
286	PTO CROSS JOINT	
287	CROSS JOINT	
288	HYDRULIC OUTRIGGER LEG HOSE 1/4 X 2WIRES - 50 FT.LONG, W/ BOOM CYLINDER PACKINGS, SLAVE CYLINDER (MATERIALS AND LABOR)	
289	CENTER BEARING WITH RUBBER CUSHION ASSY	
290	HYDRAULIC HOSE WITH FITTINGS ASSY	
291	HEAD LIGHTS BULB HALOGEN	
292	RELAY 24 BOLTS	
	ISUZU CRANE TRUCK, NQR 71R SERIES(PLATE NO. SJE 172) ENGINE NO. 4HG1-598037P CHASIS NO.PABN1RL7200368 PARTS AND LABOR	
293	TIRE -TUBELESS & INTERIOR,750X16,12PLY	
294	PILOT BEARING	
295	PACKING AND ORING REPAIR KIT	
296	AIR FILTER	
297	RINGEAR PRESS IN/OUT (MACHINE SHOP)	
298	PTO CROSS JOINT	
299	PRESSURE PLATE	
300	CLUTCH DISC	
301	RELEASE BEARING	
302	FRONT DOOR HANDLE (EXTERIOR)	
303	KNOB WINDOW RISER	
304	WINDOW MECHANISM ASSY	
305	REVOLVING WARNING LIGHT AMBER (SIREN LAMP)	
306	WIPER ASSY (W/ MOTOR AND ARM)	
307	ATF HD 68 (18LTRS/ per CONTAINER)	

308	HYDRAULIC HOSE WITH FITTINGS ASSY	
309	HYDRAULIC CYLINDER PACKING REPAIR KIT	
310	BUCKET HOUSING BUILD UP (MACHINE SHOP)	
311	SHAFTING FABRICATED HYDRAULIC BOOM (MACHINE SHOP)	
312	HYDRAULIC BOOM OVERHAUL	
313	BUSHING FABRICATED	
314	HYDRAULIC HOUSING FABRICATED	
	RM- MOTOR VEHICLE	
	MULTICAB SUZUKI BRAVO 1.0 M/T STD (SHU757) ENGINE NO. F10A-1095309 CHASIS NO. DA21T-145129 SPARE PARTS AND LABOR	
314	BATTERY, 1SMF	
315	BATTERY CLAMP (STANDARD SIZE)	
316	BRAKE PAD (1BOX/4PCS)	
317	BRAKE SHOE (1BOX/4PCS)	
318	FAN BELT	
319	CLUTCH DISC	
320	FRONT SIGNAL ASSY (L&R)	
321	PRESSURE PLATE	
322	SPARK PLUG	
323	FUEL FILTER	
324	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	
325	RADIATOR OVERHAUL (PARTS AND LABOR)	
326	AIR FILTER	
327	TAIL BREAK LIGHT ASSY (L/R)	
	KIA K-2700 4X2 PANORAMIC (SHV 396) ENGINE NO. J2-475051 CHASIS NO. KNBSE211287281556	
328	TIRE V 195/14 (TUBELESS)	
329	BATTERY, 3SMF	
330	BATTERY CLAMP (STANDARD SIZE)	
331	SIDE MIRROR (L&R)	
332	TIE ROD END (L & R, 2 PC FOR 1 SET)	
333	BALL JOINT (UPPER & LOWER)	
334	BRAKE PAD (1BOX/4PCS)	
335	BRAKE MASTER ASSY	
336	BRAKE CYLINDER	
337	PILOT BEARING	
338	CLUTCH DISC	
339	PRESSURE PLATE	
340	RELEASE BEARING	
341	UPHOLSTERY OF SEAT COVER (MATERIALS AND LABOR)	
342	FAN BELT	
343	ALTERNATOR BELT	
344	AIRCON BELT	
345	HEADLIGHT ASSY	
346	SLIDING WINDOW (GLASS)	
347	STARTER ASSY	
348	ALTERNATOR ASSY	
349	CLUTCH MASTER ASSY	
350	SECONDARY CLUTCH ASSY	
351	PLY WHEEL REFACE (MACHINE SHOP)	
352	RINGEAR PRESS IN/OUT (MACHINE SHOP)	
	TAMARAW FX-WAGON (SET 485) ENGINE NO. 7K-0122109 CHASIS NO.KF52-008295 PARTS AND LABOR	

353	OVERHAUL GASKET ASSY	
354	PISTON RING ASSY	
355	CONNECTING ROD BEARING ASSY	
356	ENGINE VALVE (INTAKE/ EXHAUST)	
357	VALVE GUIDE (8PC FOR 1 SET)	
358	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	
359	CONTACT POINT	
360	CONDENSER	
361	ACCELERATOR CABLE	
362	AIR FILTER	
363	FUEL FILTER	
364	PRESSURE PLATE	
365	CLUTCH DISC	
366	RELEASE BEARING	
367	PILOT BEARING	
368	CLUTCH MASTER REPAIR KIT	
369	SECONDARY CLUTCH REPAIR KIT	
370	SPINDLE BEARING INNER	
371	SPINDLE BEARING OUTER	
372	AXLE BEARING	
373	AXLE BEARING LOCK	
374	WINDOW MECHANISM ASSY	
375	CYLINDER HEAD RECONDITION (MACHINE SHOP)	
376	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	
377	RADIATOR OVERHAUL PARTS AND LABOR	
378	TRI BOND (3oz/85g per TUBE)	
379	SILICON (85.2 grams per TUBE)	
	TAMARAW FX GL.(SEW870) ENGINE NO. 7K-0160469 CHASIS NO. KF52-011682 PARTS AND LABOR	
380	HIGH TENSION WIRE (SPARKPLUG CABLE 4PC)	
381	CONTACT POINT	
382	ACCELERATOR CABLE	
383	AIR FILTER	
384	CONDENSER	
385	FUEL FILTER	
386	PRESSURE PLATE	
387	CLUTCH DISC	
388	RELEASE BEARING	
389	PILOT BEARING	
390	CLUTCH MASTER REPAIR KIT	
391	SECONDARY CLUTCH REPAIR KIT	
392	BRAKE MASTER ASSY	
393	REAR SIGNAL LIGHT ASSY (L&R)	
394	WIPER BLAD	
395	SPINDLE BEARING INNER	
396	SPINDLE BEARING OUTER	
397	AXLE BEARING	
398	AXLE BEARING LOCK	
399	CARBURATOR ASSY	
400	WINDOW MECHANISM ASSY	
401	AXLE BEARING & LOCK PRESS IN/OUT, L&R (MACHINE SHOP)	
402	RADIATOR OVERHAUL (PARTS AND LABOR)	
403	PLY WHEEL REFACE (MACHINE SHOP)	
404	ALTERNATOR ASSY	

	TOYOTA COROLLA (SFT 634) ENGINE NO. 2E-3212268 CHASIS NO. EE110-8007731	
405	TIRE, 185/70XR14, TUBELESS	
406	BATTERY CLAMP (STANDARD SIZE)	
407	BATTERY 2SMF	
408	CLUTCH DISC	
409	PLY WHEEL REFACE (MACHINE SHOP)	
410	FAN BELT	
411	RELEASE BEARING	
412	PRESSURE PLATE	
413	BRAKE MASTER ASSY	
414	PILOT BEARING	
415	ALTERNATOR BELT	
416	TIE ROD (L & R, 2PC FOR 1 SET)	
417	FRONT DOOR HANDLE (EXTERIOR) (L&R)	
418	TENSION BEARING	
419	STATION BEARING	
420	CONSTANT VELOCITY JOINT	
421	WHEEL BEARING OIL SEAL (L&R FRONT)	
422	TRANSMISSION SUPPORT	
423	SECONDARY CLUTCH ASSY	
424	WHEEL BEARING PRESS (MACHINE SHOP)	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**);
and
- ☐ (g) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**); **and**
- ☐ (h) 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**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) 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

- ☐ (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

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

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

- ☐ (n) *[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.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

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

III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- Statement of Warranty – minimum of six (6) months.
- Photo of existing repair shop

Note:

1. Please refer to
[\[https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAbIR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAbIR1p/view?usp=sharing) for the following requirements:
 - a. Computation of NFCC;
 - b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
 - c. Statement of Single Largest Completed Contract
2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
 - a. Bid Form;
 - b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
 - c. Bid Securing Declaration; and
 - d. Omnibus Sworn Statement

